TOWN OF HARTFORD
SELECTBOARD AGENDA

Tuesday, April 19, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting will be conducted in person at Town Hall

The meeting will also be available on Zoom
https://zoom.us/j/549799933 - Please mute your
microphone. youtube.com/catv810 – click “live now”.
If you're calling in from phone dial:
(415) 762-9988 Type in the Room ID: 549-799-933
followed by # Press # a second time and Press *9 to raise
your hand for public comment

Please Note the Times are Approximate

I. **Call to Order the Selectboard Meeting** (6:00)
II. **Pledge of Allegiance** (6:05)
III. **Local Liquor Control Board:**

1. **Renewals** (6:05)
    a. Consider the Renewal for Northern Hospitality Limited Partnership, Doing Business As: Hotel Coolidge, 29 South Main Street, White River Junction, VT 05001 (1st and 3rd)
    b. Consider the Renewal for Veterans of Foreign Wars Club Inc. of Hartford, Doing Business As: Veterans of Foreign Wars Club #2571, Parking Lot, White River Junction, VT 05001 (1st and 3rd)
    c. Consider the Renewal for K&D Food Group, LLC, Doing Business As: The Chef & Butcher, 87 Maple Street, Ste 2, White River Junction, VT 05001 (1st & 3rd)

    d. Consider the Renewal of Public House at Quechee Gorge, LLC, Doing Business As: The Public House at Quechee Gorge, 5813 Woodstock Road, Quechee, VT 05059 (1st, 3rd and Outside Consumption)
    e. Consider the Renewal of Perry Hospitality Group of Vermont, Doing Business As: The Quechee Inn at Marshland Farms, Quechee Main Street, Quechee, VT 05059 (1st, 3rd and Outside Consumption)
    f. Consider the Renewal of Collaborative Stoke, Inc., Doing Business As: Trail Break Tap & Tacos, 129 South Main Street, White River Junction, VT 05001 (1st, 3rd and Outside Consumption)

    g. Consider the Renewal of Maple Street Catering, LLC, Doing Business As: Big Fatty’s BBQ, 186 South Main Street, White River junction, VT 05001 (1st, 2nd, 3rd and Outside Consumption)

    h. Consider the Renewal of Hua Teng Restaurant, Inc., Doing Business

As: VT China Moon Buffet, 96 Sykes Avenue, White River Junction, VT 05001 (1st)

i. Consider the Renewal of Piecemeal, LLC, Doing Business As: Piecemeal Pies, 5 South Main Street, White River Junction, VT 05001 (1st and Outside Consumption)

j. Consider the Renewal of Montshire Services, LLC, Doing Business As: Bob's Service Station, 4 Ballardvale Drive, Hartford, VT 05001 (2nd)

k. Consider the Renewal of Jake's Quechee Market, 7161 Woodstock Road, Quechee, VT 05059 (2nd)

IV. Order of Agenda (6:30)

V. Selectboard

1. **Public Comment** (6:30)
2. **Selectboard Comments and Announcements** (6:40)
3. **Appointments: None**
4. **Open Public Hearing** (6:50)
   a. Wentworth Community Housing 2 VCDP Grant Closeout.
   Close Public Hearing
5. **Motion on VCDP Grant Closeout**
6. **Town Manager's Report** (7:10 mins)
7. **Board Reports, Motions & Ordinances**
   a. Friends of Quechee Covered Bridge (7:20)
   b. Ambulance Billing (7:40)
   c. Local Emergency Plan Update (7:50)
   d. Intro to Assessor (8:00)
   e. Proclamation Honoring John Clerkin's Service to the Town (8:20)
   f. Confirm the Appointment of Joseph Major as Treasurer (8:30)
   g. Confirm Line of Credit Application (8:40)
   h. 5th Charter Commission (8:50)

VI. Commission Reports (9:10)

VII. Consent Agenda (9:20)

Approve Payroll Ending: 4/16/2022
Approve Meeting Minutes of: 4/5/2022 & 4/7/2022
Approve A/P Manifest of: 4/15/2022 & 4/19/2022

Selectboard Meeting Dates of:
Already Approved: 5/3/2022, 5/17/2022 & 5/31/2022

VIII. Adjourn the Selectboard Meeting

All Meetings of the Hartford Selectboard are open to the public. Persons who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or Town Manager's office no later than 5pm on the Tuesday two weeks prior to the meeting date. Requests received after that date will be addressed at the discretion of the Chair. Citizens wishing to address the board should do so during the Citizen Comments period.

AGENDA MEMORANDUM
April 19, 2022
Town Selectboard Meeting Item: 4.a.
Submitted by: Lori Hirshfield, Director, Department of Planning & Development

Subject: Wentworth Community Housing 2 Project
VT Community Development Program Implementation Grant
Grant Closeout Public Hearing and Selectboard Action

Background: On June 11, 2020, the Town was awarded a $247,200 Vermont Community Development Program (VCDP) implementation grant towards the development of 21 units of mixed income housing in two locations, together known as the "Wentworth Community Housing (WCH2) Project". The project also received $6,912,205 of other funds. The VCDP is funded through the Federal HUD Community Development Block Grant program, and funds must go through a municipality. Use of VCDP funds requires the majority of the dwelling units serve low-and-moderate-income households.

Twin Pines Housing (TPH) and Evernorth (formerly Housing Vermont) non-profit housing organizations, partnered to develop 17 new apartment units at 110 Wentworth Way off Sykes Mountain Ave, and four units at 1965 Hartford Avenue in Wilder. The Town subgranted the VCDP funds to Twin Pines Housing Trust (TPHT) to loan to the WCH2 Limited Partnership along with other funding resources to purchase the two parcels: 110 Wentworth Way and 1965 Hartford Avenue. The term of the loan is 30 years at 0% interest. Other funds also were used to construct the 21 units of housing at these two locations. The Wentworth housing is the second phase of a new mixed income development. The Hartford Avenue housing included clean-up of a brownfields site. Both sites are within Hartford's Designated Growth Center District.

VCDP and other funding sources also were used for Subgrantee Program Management activities such as progress reports, legal services, compliance with environmental regulations, labor standards, permitting, procurement, contract management, and construction oversight and coordination. The Town is responsible for Grant Administration which included such items as review and execution of grant and subgrant agreements, financial management, progress reports, disbursement of funds, grant monitoring and oversight, audits, legal services, and grant closeout.

Discussion: Prior to Grant termination, the Town must a hold public hearing to provide an opportunity for the community to comment on grant activities and use of funds. These include meeting grant and program management requirements and achieving the program beneficiary goals. The following are the accomplishments:

<u>Grant and Program Requirements</u>

- All VCDP funds have been expended as outlined in the Grant Agreement.
- All Other Resources as outlined in the Grant Agreement were received.
- All work Environmental Review requirements have been met.
- All work under the Grant Agreement has been satisfactorily completed.

- Benefit under the Grant Agreement has been met.

Beneficiary Information

- 17 units occupied by households with incomes at or below 80% Area Medium Income (AMI)
    - 9 at 30% AMI
    - 2 at 50% AMI
    - 6 at 80% AMI
- 4 units serve households with incomes between 80% and 120% of AMI
- 39 people (32 LMI and 7 non-LMI persons) directly benefit from the project
- 17 white head of households
- 6 head of households over age 62
- 17 female head of households
- 3 with disabled household member

Financial Impact: There is no direct financial impact.

Recommendation:

1. Following receipt of public comment, close the public hearing.
2. Authorize the Town Manager to sign all necessary documents to complete the Grant Closeout.

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Attachment: VCDP Draft Final Report

Report Prepared by	Sue Cobb
Execution Date	2/17/2021
Completion Date	12/31/2022
Amended Completion Date	
Months Elapsed (since Grant Agreement Execution)	14

Has someone, who is currently on staff, from the municipality attended an approved VCDP Fair Housing Training within the past three years? Yes No

If yes, who?
This information can be found and verified on Organization(s) - Organization Details - **Municipal Policies, Plans, and Insurance - VCDP page.**

If no, please check our website for upcoming Fair Housing Trainings at .

By completing the progress report you hereby certify that the information contained herein is true and accurate to the best of your knowledge. You understand that any false statements may be punishable under the law.

Activity	Housing: IG-Acquisition - Real Property
VCDP Funds Budgeted	$212,600
Other Resources Budgeted	$153,558

	VCDP Funds Expended	Other Resources Expended	VCDP Funds Drawn	Other Resources Drawn
This Period	$0	$0	$0	$0
Previous Period(s)	$212,600	$155,065	$212,600	$367,665
Correction				
Total To Date	$212,600	$155,065	$0	$0

Total Expended To Date	$367,665
Total Drawn To Date	$0

Percent Expended

VCDP Funds Expended	100.00%
Other Resources Expended	100.98%

Activity	Housing: IG-General Administration
VCDP Funds Budgeted	$0
Other Resources Budgeted	$6,000

	VCDP Funds Expended	Other Resources Expended	VCDP Funds Drawn	Other Resources Drawn
This Period	$0	$0	$0	$0
Previous Period(s)	$0	$2,383	$0	$2,383
Correction				
Total To Date	$0	$2,383	$0	$0

Total Expended To Date	$2,383
Total Drawn To Date	$0

Percent Expended

VCDP Funds Expended	0.00%
Other Resources Expended	39.72%

Activity	Housing: IG-New Construction
VCDP Funds Budgeted	$0
Other Resources Budgeted	$5,427,104

	VCDP Funds Expended	Other Resources Expended	VCDP Funds Drawn	Other Resources Drawn
This Period	$0	$246,221	$0	$246,221
Previous Period(s)	$0	$5,089,262	$0	$5,089,262
Correction				
Total To Date	$0	$5,335,483	$0	$5,335,483

Total Expended To Date	$5,335,483
Total Drawn To Date	$5,335,483

Percent Expended	
VCDP Funds Expended	0.00%
Other Resources Expended	98.31%

Budget Progress: Housing: IG-Program Management

Activity	Housing: IG-Program Management
VCDP Funds Budgeted	$34,600
Other Resources Budgeted	$1,373,941

	VCDP Funds Expended	Other Resources Expended	VCDP Funds Drawn	Other Resources Drawn
This Period	$0	$550,071	$0	$550,071
Previous Period(s)	$34,600	$869,204	$34,600	$903,804
Correction				
Total To Date	$34,600	$1,419,275	$34,600	$1,453,875

Total Expended To Date	$1,453,875
Total Drawn To Date	$1,488,475

Percent Expended

VCDP Funds Expended	100.00%
Other Resources Expended	103.30%

If program income does not apply to your grant, click N/A and save the page.
✔ **N/A**

I. **Program Income Received From This Grant Agreement**

Total program income received from all activities this period

Total program income received from all activities to date

Program Income/RLF Bank Account Balance*

*Any discrepancy between the amount received to date and the amount in the account must be explained below.

Housing Rehabilitation Projects - attach a report of all repayments received by activity; include the total principal and interest received as repayments and any interest income earned on the repayments while deposited.

Economic Development Loans - attach a report showing the dollar total of all loan repayments received by activity; include the total principal and interest received as repayments and any interest income earned on the repayments while deposited.

If no report is available explain why below.

II. Anticipated Program Income From This Grant Agreement

Revolving Loan Funds Only - Attach a schedule of anticipated monthly program income from the cut off date of this progress report through the grant completion date. List all activities generating program income, all months from now through the completion date, the anticipated monthly program income per activity, calculate the total for each, and include an estimate the interest income to be earned on the funds while deposited in an interest bearing account.

Single Economic Development Loans Only - Attach an amortization schedule

The estimated total of program income yet to be received is:

The payments of program income are occurring on schedule Yes No

If no report is available explain why below.

Lump Sum Agreement

If lump sum agreements does not apply to your project, click the N/ A button and save the form.
✔ N/A

Lump sum amount	
Date lump sum transferred to grant depository account	N/A
Date lump sum transferred to lump sum escrow account	N/A
Date first housing rehab loan/grant was made/obligated (must be within 45 days of posting to grant depository account)	N/A

	This Period	To Date
Lump sum funds expended*		
Lump sum funds obligated		
Balance of lump sum funds not yet obligated		$0
Number of loan/grant closings		
Funds loaned by financial institution		

*25% of lump sum amount must be expended, plus any interest earned, within 180 days of posting to the grant depository account.

If you have already reported the contractor/subcontractor information in a previous reporting period, do not report again and only check the "NA" box and save the form.

✔ N/A

Previously Reported Sub/Contractors: Abatiello Design Center

Contractor/ Sub-Contractor Information:

Name	*
Address	*
City/Town	*
State	*
Zip	*
Prime/General Contractor ID Number	
Sub-Contractor ID Number	
Section 3	Yes No *
Contract Amount	*
Contract Execution Date	
Contract End Date	
Prime Contractor Notice to Proceed Date	
Prime Contractor Bid Opening Date	
Does Davis Bacon apply to your project?	No * Yes
Davis Bacon Decision #	
Trade Code	*
Business Ethnic Code	*
Woman owned business	Yes No *

N/A
Basis for Conclusion: Project received $200,000 or more in HUD funding.

Part I. Employment and Training
Contractor(s):

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Section 3 New Hires	E % of Total Staff Hours for Section 3 Employees	F Number of Section 3 Trainees
Professionals	0	0	0.00%	%	0
Technicians	0	0	0.00%	%	0
Office / Clerical	0	0	0.00%	%	0
Officials / Managers	0	0	0.00%	%	0
Sales	0	0	0.00%	%	0
Craft Workers (skilled)	0	0	0.00%	%	0
Operatives (semiskilled)	0	0	0.00%	%	0
Laborers (unskilled)	0	0	0.00%	%	0
Service Workers	0	0	0.00%	%	0
Other (Identify)	0	0	0.00%	%	0
Total	0	0			0

Part II. Contracts Awarded
1. Construction Contracts:

A. Total dollar amount of all construction contracts awarded on the project	$5,238,335
B. Total dollar amount of construction contracts awarded to Section 3 businesses	$0
C. Percentage of the total dollar amount that was awarded to section 3 businesses	0%
D. Total number of Section 3 businesses receiving construction contracts	0

2. Non-Construction Contracts:

A. Total dollar amount of all non-construction contracts awarded on the project	$235,450
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	$0
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
D. Total number of Section 3 businesses receiving non-construction contracts	0

Part III. Summary of Efforts
Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low- and very low-income persons, particularly those who are recipients of government assistance for housing. (Select yes to all that apply.)

1. Recruited low-income residents through: local advertising media, signs prominently displayed at the project site, contacts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered — ✔ Yes No

program or project is located, or similar methods.

2. Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.	Yes ✔ No
3. Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.	Yes ✔ No
4. Coordinated with Youthbuild Programs and administered in the metropolitan area in which the Section 3 covered project is located.	✔ Yes No
5. Other; describe below.	✔ Yes No

General contractors and subcontractors were strongly encouraged to seek bids from S.3 eligible businesses and hire S.3 eligible employees through Vermont Job Links, the VT DOL and local advertising efforts. A preconstruction meeting was held for all subcontractors to educate them on the requirements of S.3 hiring, opportunities for outreach, and benefits to the community for hiring S.3 eligible employees and businesses.

N/A

Activity Housing: Acquisition - Real Property

County Code: 27

Census Tract Number: 965600

	BENEFICIARIES			**HISPANIC/LATINO**		
Race	Previously Reported	This Period	To Date	PreviouslyReported	This Period	To Date
White	17	4	21	0	0	0
Black / African American	0	0	0	0	0	0
Asian	0	0	0	0	0	0
Native Hawaiian / Other Pacific Islander	0	0	0	0		0
American Indian / Alaskan Native	0	0	0	0	0	0
American Indian / Alaskan Native and White	0	0	0	0	0	0
American Indian/Alaskan Native and Black/African American	0	0	0	0	0	0
Asian and White	0	0	0	0	0	0
Black / African American and White	0	0	0	0	0	0
Other Multi-Racial	0	0	0	0	0	0
Total	17	4	21	0		0

Other	Previously Reported	This Period	To Date
Over the Age of 62	6	0	6
Female Head of Household	14	3	17
Handicapped/Disabled	3	0	3

Income	Previously Reported	This Period	To Date
30% of Median	7	2	9
50% of Median	2	0	2
80% of Median	4	2	6
Over 80% of Median	4	0	4
Total	17	4	21
Total LMI	13	4	17
LMI Percentage	76%	100%	81%

N/A
ActivityHousing: Acquisition - Real Property

✔ **Housing Activities**	**Proposed**	**Previously Reported**	**This Period**	**To Date**
Number of Units	21	21	0	21
Number of Households	21	17	4	21
Number of Low or Moderate Income Households	16	13	4	17
Number of Persons (in household)	54	30	9	39
Number of Low or Moderate Income Persons (in household)	42	23	9	32

Economic Development Activities	**Proposed**	**Previously Reported**	**This Period**	**To Date**
Number of Businesses Assisted		0		0
Number of Jobs		0		0
Number of Low or Moderate Income Jobs		0		0

Public Facilities Activities	**Proposed**	**Previously Reported**	**This Period**	**To Date**
Number of Project(s)/Center(s) Assisted		0		0
Number of Persons Served		0		0
Number of Low or Moderate Income Persons Served		0		0

Public Services Activities	**Proposed**	**Previously Reported**	**This Period**	**To Date**
Number of Persons Served		0		0
Number of Low or Moderate Income Persons Served		0		0

Other: Acquisition or Clearance Activities	Proposed	Previously Reported	This Period	To Date
Number of Structure(s)/Parcel(s) Assisted		0		0

Other: Planning Activities	**Proposed**	**Previously Reported**	**This Period**	**To Date**
Number of Project(s)		0		0

Other: Water, Sewer, Flood/Drainage, or	**Proposed**	**Previously Reported**	**This Period**	**To Date**

Streets Activities

Feet of Public Utilities	0	0
Number of Persons Served	0	0
Number of Low or Moderate Income Persons Served	0	0

Has the Grant Agreement for this grant been executed?
- ✔ Yes
- No

For Planning Grants:
Planning Grants

Form Implementation, Accessibility, & Scattered Sites Grants Select Program Area(s):
Economic Development
Housing
Public Facilities
Public Services

Program Report
- ✔ Final Program Report

Project Narrative:
The new construction of one building with 17 apartments at 21-61 Wentworth Way and one building with 4 apartments at 1965 Hartford Avenue are complete and finished on schedule and on budget . Such a fantastic project! Great team of architects, engineers, contractors, funders and owners. We were able to install a large solar array on the roof at WWII that will offset the electric usage of the HVAC and DHW systems . The building is connected to the first phase by site amenities and a parklet that provides a meeting area for the residents. We'll install planters and playground equipment this spring. A basketball hoop, hopscotch and four square along with grills and picnic tables add to the social infrastructure. A beautiful metal sculpture was installed on the stair enclosure in Wilder and brings life and texture to the building and lets tenants know that we care about our communities. All VCDP funds and other project sources have been drawn for this project. All 21 apartments are occupied. The final hearing will be held on 4/19/22 at 6:00 pm at the Town Offices in Hartford.

Timeline/Forecast for Requisitioning:

Certifications by the Chief Executive Officer or Designee:

✔ To the best of my knowledge and belief, the information in this report is true and correct as of the date of the report.

✔ The records as required by the agency are being maintained and will be made available upon request.

Please complete the required fields below:* ✔ Rental Units Created; Rental Units Rehabilitated; Owner Occupied Units Created; Owner Occupied Units Rehabilitated

RENTAL UNITS

Housing Mesaures	CREATED Proposed	CREATED Previously Reported	CREATED This Period	CREATED To Date	REHABBED Proposed	REHABBED Previously Reported	REHABBED This Period	REHABBED To Date
1. Number of affordable units*	16	16	0	16		0		0
2. Number of years affordability guaranteed*	100	100	0	100		0		0
3. Number of market rate units*	5	5	0	5		0		0
4. Number of units subsidized with project-based rental assistance (federal, state, or local)*	6	6	0	6		0		0
5. Number of units Section 504* accessible (includes adaptable units)*	21	21	0	21		0		0
6. Number of units occupied by elderly (62 years of age or older)*	5	6	0	6		0		0
7. Number of units brought from substandard to standard condition (Section 8 HQS)*	0	0	0	0		0		0
8. Number of units created through conversion of nonresidential building to residential*	0	0	0	0		0		0
9. Number of units qualified as Energy Star** *	21	21	0	21		0		0

10. Number of units with appropriate wiring for broadband access*	21	21	0	21	0	0
11. Number of housing units built pre-1978*	0	0	0	0	0	0
12. Number of housing units build post-1978*	21	21	0	21	0	0
13. Number of federally assisted rehabilitated units at a cost of less than or equal to $5,000 of federal assistance per unit*	0	0	0	0	0	0
14. Number of federally assisted rehabilitated units at a cost between $5,000 and $25,000 of federal assistance per unit*	0	0	0	0	0	0
15. Number of federally assisted rehabilitated units at a cost greater than $25,000 of federal assistance per unit*	0	0	0	0	0	0
16. Total number of units brought into compliance with lead safe housing rule*	21	21	0	21	0	0
17. Number of units designated for persons with HIV/AIDS*	0	0	0	0	0	0
17a. Of these, number of units designated for the chronically homeless	0	0	0	0	0	0
18. Number of units specifically designated for homeless persons and families*	5	5	0	5	0	0

18a. Of these, number of units specifically designated for the chronically homeless*	0	0	0	0		0		0
19. Number of beds created for overnight shelter or other emergency housing*	0	0	0	0		0		0

OWNER OCCUPIED UNITS

Housing Measures	CREATED Proposed	CREATED Previously Reported	CREATED This Period	CREATED To Date	REHABBED Proposed	REHABBED Previously Reported	REHABBED This Period	REHABBED To Date
1. Number of affordable units*		0		0		0		0
2. Number of years affordability guaranteed*		0		0		0		0
3. Number of units Section 504* accessible (includes adaptable units)*		0		0		0		0
4. Number of units occupied by elderly (62 years of age or older)*		0		0		0		0
5. Number of units brought from substandard to standard condition (Section 8 HQS)*		0		0		0		0
6. Number of units created through conversion of nonresidential building to residential*		0		0		0		0
7. Number of units qualified as Energy Star** *		0		0		0		0
8. Number of units with		0		0		0		0

appropriate wiring for broadband access*				
9. Number of housing units built pre-1978*	0	0	0	0
10. Number of housing units build post-1978*	0	0	0	0
11. Number of federally assisted rehabilitated units at a cost of less than or equal to $5,000 of federal assistance per unit*	0	0	0	0
12. Number of federally assisted rehabilitated units at a cost between $5,000 and $25,000 of federal assistance per unit*	0	0	0	0
13. Number of federally assisted rehabilitated units at a cost greater than $25,000 of federal assistance per unit*	0	0	0	0
14. Total number of units brought into compliance with lead safe housing rule*	0	0	0	0
15. Number of units occupied by first-time home buyers*	0	0	0	0
16. Number of first-time home buyers receiving housing counseling*	0	0	0	0
17. Number served receiving down-payment assistance and/or assistance with closing costs*	0	0	0	0

Activity	VCDP $ Amount Proposed	VCDP $ Amount Actual	Other Resource $ Amount Proposed	Other Resource $ Amount Actual
Accessibility Improvements (ADA)	$0	$0	$0	$0
Lead Abatement	$0	$0	$0	$0

*A unit that is on an unobstructed route into and out of a building meeting Uniform Federal Accessibility Standards (UFAS) by width of hallways, ramps, etc., and is adaptable and otherwise in compliance with 24 CFR Section 8.32.

**Energy efficiency rating provided by the U.S. Environmental Protection Agency (EPA).

Organization: Town of Hartford

PR-2019-4-Hartford-00104

Performance Measures - Brownfield Project - Housing

		Proposed	Previously Reported	This Period	To Date
1.	Number of acres of brownfields remediated	1	1	0	1

Result of the project (i.e. housing, econ. development, public facility...)

The site remediation for the property located at 1965 Hartford Avenue in Wilder was completed in early June 2021, in accordance with the Corrective Action Plan (CAP) approved by the VT DEC.

Has the following occurred?

All VCDP funds are or will be liquidated within 30 days after the Completion Date?	✔ Yes No
All Other Resources as outlined in the Grant Agreement were received and expended?	Yes ✔ No
All work, as outlined in the Environmental Review, required by the Notice of Release of Funds has been satisfactorily completed?	✔ Yes No
All work under the Grant Agreement has been satisfactorily completed?	✔ Yes No
The benefit under the Grant Agreement has been met?	✔ Yes No

If you answered yes to the above items your project is ready to closeout and you may proceed with the final program report process and forms.

If you answered no to any of the above questions please explain why in the below text box.
WCH2 LP has budgeted $48,000 for playground equipment, community gardens, and site amenities. These purchases will be completed by June 1, 2022.

VCDP Implementation Grant 2019

For publication on or before 4/1/2022
Tear Sheet requested

The Town of Hartford received $247,200 from the State of Vermont for a grant under the Vermont Community Development Program. A public hearing will be held at 171 Bridge Street on 4/19/2022 at 6:00 PM to obtain the views of citizens on community development, to furnish information concerning the range of community development activities that have been undertaken under this program, and to give affected citizens the opportunity to examine a statement of the use of these funds. The VCDP Funds received have been used to accomplish the following activities:

The Town of Hartford subgranted $247,200 in VCDP funds to Twin Pines Housing Trust to purchase Unit 2 of the Wentworth Common Interest Community located at 117 Wentworth Way. Together with other resources, the WCH 2 Limited Partnership constructed twenty-one (21) units of rental housing - seventeen (17) units located at 21-61 Wentworth Way, White River Junction, VT and 4 units constructed on a former brownfield property located at 1965 Hartford Avenue, Wilder, VT.

Information on this project may be obtained from and viewed during the hours of 8:00 a.m. to 5:00 p.m. at 171 Bridge Street on 4/8/2022. Should you require any special accommodations please contact Brenda Lamphere at 802-295-3075 to ensure appropriate accommodations are made. For the hearing impaired please call (TTY) #1-800-253-0191.

Legislative Body for the Town of Hartford

Copy submitted by: Sue Cobb, Housing Vermont/Evernorth
Phone: 802-863-8424
Send tear sheet to:
Sue Cobb, Evernorth - scobb@evernorthus.org

I. COPY OF THE FINAL PUBLIC NOTICE

Attach a copy of the final public hearing notice as it was published in the newspaper. This should be either the tear sheet provided by the newspaper office or a copy of the paper showing the name of the newspaper where published, the notice and the date of publication.

Name of the newspaper where published:	Valley News
Date hearing published:	4/1/2022

Attach a copy of the public hearing notice:
Description of document to be uploaded:
WCH2 - Valley News 4.1.22 legal notice
https://egrants.vermont.gov/_Upload/265601_8058971
-WestLebanonValleyNews_20220401(1).pdf

II. FINAL PUBLIC HEARING MINUTES

Minutes of the public hearing should be kept and should indicate the date, time, and place of the hearing, the approximate number of attendees (or a sign in sheet), a brief description of what was presented and of any discussion that took place. If any written comments were received, this should be noted and copies attached. The minutes should be dated and signed by the recorder. Minutes of the meeting are required even if no one from the public attended.

Date hearing held
Location
Number of attendees
Hearing Officer

Attach a copy of the signed and dated hearing minutes:
Description of document to be uploaded

Upload copy(ies) of any report or study funded in whole or in part with VCDP planning grant funds.

If you were not a recipient of a VCDP planning grant, click the N/A button and save the form.

✔ N/A

Upload Work Product Documents:

Document Description

Status of Grant Funds

The Status of Grant Funds chart below should be completed for VCDP grant funds only.
Each year municipalities must complete the State Subrecipient Annual Report (SAR)/Single Audit for federal funds expended during that year. Please report below the federal expenditure amounts from this grant for each Fiscal Year the funds were expended in and reported on the municipality's SAR/Single Audit for that year. If there are federal funds remaining to be expended/drawn, please report the anticipated FY and amount the municipality plans for them to be reported on their SAR/Single Audit.
NOTE: Its highly recommended that the municipality's treasurer should complete the Grant Expenditure Report for this grant for the Subrecipient Annual Report SAR/Single Audit section below, or please communicate with the municipality's treasurer to get the numbers needed in the Grant Expenditure Report for this grant for Subrecipient Annual Report SAR/Single Audit.

VCDP Grant Award	**Amount**
VCDP Grant Award:	$247,200
Total Amount Requisitioned to Date:	$247,200
Grant Funds Reserved or Obligated for*	
Amount of Requisition Currently in Process (if any):	$0
Closeout Administrative Expenses (estimate):	$0
Audit Expense (estimate):	$0
Total (unobligated) Grant Funds to be Returned to VCDP:	$0
Total Unobligated VCDP Grant Funds:	$0

Grant Expenditure Reporting for Subrecipient Annual Report (SAR)/Single Audit**	**Amount**
Total Funds Reported on SAR/Single Audit FY	
Total Funds Reported on SAR/Single Audit FY	
Total Funds Reported on SAR/Single Audit FY	
Total Funds Reported on SAR/Single Audit FY	
Total Funds Reported on SAR/Single Audit FY	
Total Funds Reported on SAR/Single Audit FY	
Expenditure Reporting Total:	$0

*Any funds that will be requisitioned in the future (after the completion of this Final Program Report). If you have any questions on what expenses are eligible and allowable, contact Juliann Sherman at Juliann.Sherman@vermont.gov
**Any questions about expenditure reporting please contact Cassie Bell at Cassie.bell@vermont.gov

To: Town of Hartford Selectboard

From: Tracy Yarlott-Davis, Town Manger

Meeting Date: April 19, 2022

Subject: Town Manager Report

Preparing for Fiscal Year 2023

I, along with the Finance and Human Resources Directors, have begun identifying priorities for FY23 spending. By smoothing out purchases across the first quarter of the year, we can maintain a steady cash flow. It also allows us to not overburden staff with RFPs, contracts, or hiring.

Town Employment

The Town is hiring for a number of summer positions in Parks and Recreation including Camp Counselors and Pool Staff!

The Police Chief Advisory Group is kicking off April 22nd. That same week IACP has indicated that will be providing the candidate profile to us. I'm excited to really get the ball rolling on this hiring.

Jeremy Delisle has agreed to stay on as Interim Public Works Director for six months and try on leading on of our most complex departments. I want to thank Jeremy for taking a leap of faith with me over the summer and into the fall!

Summer Construction

We are beginning to think about the second phase of the South Main Street project. Our contractor, Nott's Excavating, is gathering supplies and finalizing plans. Public Works staff will be heading out in May to speak with downtown residents and stakeholders as well as sign them up for our newsletter. We are discussing with local organizations that may provide additional or alternative parking. It you think you can offer up a lot on evenings and weekend, let us know!

Upcoming Meeting Topics

These are tentative and subject to move or change. We also include additional items as needed.

May 3: Climate Action Steering Team update, Q3 finances, update on State funding opportunities, capital improvements 101

May 17: Priorities for local, state, and federal ARPA and Infrastructure funding, budget cycle 101.

May 31: Parks and Recreation 101, cannabis

If you have an item that you'd like to bring forth to the Board, please email the Chair (mhoyt@hartford-vt.org) and Vice Chair (dfraser@hartford-vt.org). We meet on the Wednesday prior to the meeting to set the agenda.

The agenda is released the Thursday prior to the meeting and supporting documentation is emailed out by 3pm Friday.

SIGNIFICANT ACTIVITY REPORT
April 19, 2022

Finance

2021 Calendar Year Work Comp Audit

Recording /setting up new bond and state revolving loan funds

Treasurer transition

FYE 2022 Audit Prep

Fixed Asset Reconciliation

Other Post Employment Benefits Actuarial

Town Clerk

1. As of April 12th, the Clerk's Office has registered 706 dogs; this is still below pre-pandemic licensing numbers. VT Law requires annual licensing for dogs aged six months or older by April 1st. A current rabies certificate is required to license any dog. We encourage ALL Hartford dog owners to license their dogs for the safety of their dog and community. The Clerk's Office sent out a reminder mailing this year; it was well received by residents. In addition to the traditional advertising in the newspaper and on social media, we anticipate doing a reminder postcard mailing again next year.

2. The Governor signed the Legislative Apportionment/Re-districting legislation last week. The Secretary of State's Office is working with their programmers to make some updates to the statewide voter checklist system prior to Towns being able to make necessary changes to reflect the new district lines within the districts. This will be a significant project to ensure accuracy. The new districts will be in place prior to the August Statewide Primary.

3. Trainings: The Clerk will be attending the Annual Vermont Municipal Clerk's and Treasurer's Association Training in Fairlee on April 27th. In addition, the State has ordered new voting Tabulator Machines for Towns who utilize tabulators during elections. The Clerk and two other election workers will attend a tabulator training on May 5th in Killington. Each Town is only permitted three attendees at the training.

4. The Assistant Clerk has been working diligently with applicants, staff, and the Fire Marshal to wrap up the outstanding liquor license applications.

5. The Clerk's Office recently received a request for Tax Abatement. The Board typically holds hearings in March and September however, we had not received any request forms from taxpayers for March. By statute, the Board of Abatement is comprised of the 15 Justices of the Peace; the seven Select Board members; the Treasurer; the Assessor and the Clerk. The Clerk is in the process of coordinating a Board of Abatement meeting sometime in May.

Parks & Recreation

Program and Park Highlights

- The Department continues opening procedures for the public parks with debris cleanup from the winter season. Staff continue to work on skin infields at Maxfield to make them playable and ready for the spring softball and baseball season. Tennis nets are up and we have been getting the pavilion water on for bathroom usage at the facility.
- Spring Vacation Camp was held with 25 participants. We had 19 on the waiting list but unsuccessful with getting staff hired to take the additional participants.
- We continue to struggle with getting seasonal positions filled for the upcoming summer program season. We still have multiple lifeguard and councilor positions available. Staff have attended the H-Block at Hartford High School to attract potential seasonal employees. In addition, we have reached out to area schools and contacts at Dartmouth College.
- The Department completed the hiring process for the new part time Administrative Assistant. Elissa Smith will be sharing the position with Karen McNall. We are excited about Elissa joining our team and look forward to working with her.
- Eggs in the Park started. Large colored eggs are scattered throughout our parks system with scavenger hunt clues to solve. In addition, staff have been preparing for the Annual Egg Scramble to be held on Saturday, April 16th at Dothan Brook School. We are excited about bringing the actual hunt back after the past couple years of providing non-public contact changes to the event due to COVID.
- The Pool Project continued with pouring of the concrete deck. Plastering and tile work will begin soon and we still anticipate opening the facility to the public in June.

Planning and Development

- Continued review of development applications and preparation of Findings of Fact for development applications for April Planning Commission and Zoning Board of Adjustment Public Hearings.
- Development of materials for Planning Commission April 18th workshop on adding residential uses to the IC Zoning District in the Ballardvale Drive/Jasmine Lane/Rt 5 area across from the VA.
- South Main, North Main and Gates Street TIF Project – Proceeding with closeout with Phase 1 of the project and finalizing loan documents for Phase 2.
- Preparation of Vermont Community Development Program grant closeout for the Wentworth Community Housing 2 Project.
- Property Development – Continued to respond to information requests and development inquiries, review building permit applications for improvements to properties, process permit applications, and conduct site visits/issue Certificates of Occupancy for completed projects.
- Green-up Day is just around the corner on May 7th. Announcements are going out to let people know how to sign-up on-line or via phone, and when trash bags will be available for pick-up at Town Hall and Quechee Library. Dumpsters will be at Town Hall and Quechee Green a few days before and through the May 7th weekend.

Assessor

- Finishing up property inspections and data entry for 2022 Grand List
- Processing property transfers, downloading homestead declarations, and processing current use applications
- Ran a data bridge between Vision and NEMRC and audited the data transfer
- Created a presentation for the upcoming Selectboard meeting
- Assisted the public with questions and concerns

Fire Department

Incident Log:

Calls for Service 03/31/22-04/15/22	90		
Incident Type Categories			
Fires	1		
Overpressure Rupture/Explosion	0		
Rescue/Medical	67		
Hazardous Conditions	0		
Service Calls	11		
Good Intent	6		
False Alarm	5		
Weather Emergency	0		
Special Incident/Other	0		

The Fire Prevention Office completed 71 inspections during this period. Including numerous liquor license renewal inspections, new construction, and existing buildings.

Renovation of the living quarters at Station 1 are near completed. Painting contractor completed, HVAC in progress and awaiting carpet installation. Dorm spaces should be completed by May 1st.

The department is preparing to assist with the medical coverage at the Covered Bridges Half Marathon. Planning meeting occurred during this period.

Assisted numerous law enforcement agencies this week with medical standby coverage and fire protection during an operation.

POLICE DEPARTMENT

The Vermont Police Academy has gone remote for at least the week April 10th. Our three recruits are doing well and are all healthy.

A joint mission with state and federal agencies resulted in federal charges on a Wilder resident.

The police department is working on applying for a grant that will pay 50% of our ballistic vests.

The week of April 10th was Communications Appreciation week. Time was taken to let our communications staff know how much all their hard work behind the scenes is appreciated.

Animal Problem – 7
Arrest on Warrant – 5
Assaults - 1
Citizen Assists - 14
Citizen Dispute - 7
Drugs - 1
Family Disturbances - 2
Fraud – 2
Juvenile Problem – 4
MV Disturbance – 11
Noise Disturbance – 4
Sex Crimes - 1
Suspicious Person or Circumstance – 29
Traffic Accident – 6
Untimely – 2
Miscellaneous - 134

Environmental Sustainability Coordinator

-As part of CAST Climate Action Plan community awareness campaign we had 10 copies of the Climate Action Plan printed and members of CAST will be identifying appropriate public places, such as schools and libraries, to place the plans to improve the communities access to it.

-This fall's Window Dressers build started to increase its recruitment efforts with a presentation at the Bugbee Center. Lynn Bohi did a wonderful "Bugbee Talk" following lunch this past Tuesday and we spent a little more than a half hour following her presentation speaking with seniors about Window Dressers and other resources available to help them lower their heating bills and Green House Gas footprint.

-HEC has a confirmed location for their Window Dresser's Build, the Wilder Library, and will hold it's build from November 3rd-8th, currently there's a push to get both volunteers to help with the build and to sign up for the window inserts. As soon as the Window Dresser's organization holds a training for the volunteers that will be doing the measuring members of HEC and our partners at the Hartland Energy Committee will be going to homes, taking measurements, and getting orders for window inserts.

- Had a check in call with Ted from Pale Blue Dot and Carolyn Hooper from CAST. These calls are becoming a quarterly event and a great way to talk about what successes and challenges

Hartford is having in implementing it's CAP, what Ted sees working in other communities he's working in, and an opportunity to share resources.

Department of Public Works

DPW Administration

Still trying to fill some open positions in Highway, Water and Wastewater.

Researching heavily into the Solid Waste Facility.

Received Multiple RFPs for Sludge Hauling, Line cleaning, Town Hall parking lot lighting and engineering for Gates Street.

Wastewater

Repairing Centrisys.

Pump repairs at multiple pumps stations.

Assist Highway with Maple Street water issues.

Highway

Continue grading our gravel roads.

Street sweeping all over Town.

Corrected some water issues on Maple Street.

Repaired erosion issues on Maple Street.

Water Department

Repaired a Water leak on C Street.

Sent CCR out to consecutive systems.

Replaced chlorinator at Wilder Treatment Plant.

Started flushing hydrants in Wilder, WRJ and Hartford.

FRIENDS OF QUECHEE COVERED BRIDGE (FQCB)
Background

A group of Quechee, VT residents - the Friends of Quechee Covered Bridge - began fundraising in 2017 to improve and beautify the parcels of land adjacent to the covered bridge. The effort followed the Town of Hartford's creation of a small park overlooking the falls. The Town came to own the land following Tropical Storm Irene. The storm destroyed a commercial building on the site in 2011 and sat as an eyesore for several years. Following the opening of the park, the Friends of Quechee Covered Bridge sought to beautify all nearby parcels creating a destination for travelers, a source of civic pride, and a welcoming gateway to the Village of Quechee. The group has raised $125,000 to date and has invested approximately $100,000 landscaping an embankment overlooking the bridge and adding planters to the bridge itself. The area is one of the most photographed in the area and enjoys extensive coverage on social media. The initial phase was assisted by the landscaping design department of the Vermont Technical College.

The Town of Hartford has been very supportive of the efforts and serves as the fiscal agent for the project. Town Managers are invited to our planning sessions. All donations are made directly to the Town's segregated account and all vendor payments are made directly from the account. The arrangement minimizes the administrative burden on the group while preserving tax-deductibility for the donors. The Fidelity Charitable Donor Advised Fund now recognizes the effort as a qualified charity. We would also like to find a way to link a segregated Town bank account to a GoFundMe fundraising effort to expand the reach through social media. Currently, only checks are accepted. That's a bit of a hurdle to overcome.

In response to a major donor coming forward last year with a preliminary commitment of up to $50,000 for construction, and donations of $7,500 by Mascoma Bank and $5,000 from a young couple in Town, we engaged Paul Simon of Park Architecture to further develop the plans in sufficient detail to provide cost estimates by parcel. The working plan is included in the PowerPoint presentation. Paul Simon lives in Hanover, NH, does most of his work in VT, and specializes in park and campus design. He has extensive experience and knowledge of working near protected waterways.

Quechee Lakes Landowners' Association, Simon Pearce and the Town of Hartford have expressed strong support for the project and further fundraising efforts with the attached letters. Tourism is noted as important to all and the Town of Hartford benefits most directly from the local 1% tax on hospitality charges.

The community continues to support the effort with annual donations. We hope to expand the effort this year and begin implementing as much of the plan as funds allow.

We're looking to further involve the Town and community members. One design element of the plan is to install several interpretive educational panels covering topics such as the following:

- History of Quechee and the Mill District
- Ottauquechee River
- Simon Pearce
- Hydropower's significance to Quechee
- Town and villages of Hartford, VT
- Geology of the area
- Flora and fauna of the area
- Tropical Storm Iren
- Native American heritage
- Friends of Quechee Covered Bridge
- Quechee Lakes and QLLA

We hope to involve high school students in the research and drafting of material for the panels. Professionals will be employed for editing and consistent presentation.

Jane Marsh, a resident of Quechee, has been active in researching grant opportunities and listing fundraising ideas. Some of them, particularly certain grant requests, will require Town employee involvement.

We hope to raise sufficient funds this year to reclaim green space near the parking area lost to the adjacent park construction process and perhaps the parcels on the uphill (SE and SW) corners of the bridge. The parking lot and hardscaping of the area will likely require financial and engineering assistance from the Town. This was contemplated as Phase 2 of the Town's original plans for the area. Copies of those plans are also attached.

In addition, Paul Simon of Park Architecture, would like to meet with appropriate Town personnel to refine planning and process requirements, go over some defects noted in prior engineering plans, and to highlight a structural concern with the SW corner of the bridge abutment.

We would be remiss to not thank Town employees Scott Hausler, Karen McNall, Lori Hirshfield, and Tracy Yarlott-Davis for their interest in and support of the efforts of FQCB.

We can be reached via email at fqcb2017@gmail.com for additional information. We are looking for people with grant research and writing experience, and those interested in helping with other fundraising initiatives.

THE QUECHEE LAKES LANDOWNERS' ASSOCIATION
QUECHEE LAKES

September 27, 2021

To Whom it May Concern –

We are writing to commend and support the efforts of the Friends of Quechee Covered Bridge and their ongoing campaign to improve the approach to the area surrounding the Quechee Covered Bridge and Quechee Falls Park.

Interest in beautification of this area was manifest, and largely unsuccessful, for decades. FQCB organized and combined local interest with municipal participation, creating a true civic partnership. They launched a grass-roots effort that raised and invested more than $100,000 to fund clearing and horticulturally sensitive attention to a physically and logistically challenging site. The results are a beautifully planted and maintained embankment garden that complements the Town of Hartford's park at the Quechee Falls and projects a welcome to Quechee Village.

Tourism at the site has increased in recent years and often causes congestion. The parking area near the Falls is deficient in both utility and aesthetics. The Friends of Quechee Covered Bridge have proven dedication and success in this area and we fully support their intentions and willingness to address critical improvements to the site.

Friends of Quechee Covered Bridge are laudable for their civic efforts and partnerships. Their application should be considered as the best possible investment in the economic stability and essential beauty of our area.

Sincerely,

Kathleen Hickey

Kathleen Hickey, President, Quechee Lakes Landowners Association

Brian Kelley, General Manager/COO

3268 Quechee Main St. | P.O. Box 1301 | Quechee, VT 05059
(802) 295-9356 | www.quecheeclub.com

SIMON PEARCE

September 27, 2021

To Whom It May Concern:

I am writing this letter in support of the Friends of Quechee Covered Bridge (FOQCB) effort to improve and upgrade the small parking area near the Quechee Covered Bridge and the Town's Quechee Falls Park.

As an abbutting landowner and as a keystone business in Quechee, we have worked closely with the FOQCB group to ensure that the entrance into Quechee continues to be improved and provide a warm and picturesque entry into the Quechee Village. Not only are we donors, yet the work of the town and the FOQCB has helped to motivate Simon Pearce to invest more in the area, including the purchase and restoration of the Parker House. Improvements to the parking area will continue to improve the area and serve the community well.

We appreciate the public/private partnership that continues to enhance the community.

Thank you for the consideration of the Friends of Quechee Covered Bridge's grant request.

Sincerely,

Jay Benson

CEO, Simon Pearce US.

TOWN OF HARTFORD

PARKS AND RECREATION DEPARTMENT

171 Bridge Street

White River Junction, Vermont 05001

Telephone: 802/295-5036 * Fax: 802/295-6382

Website: www.hartford-vt.org

Serving the Villages of Hartford * West Hartford * White River Junction * Wilder * Quechee

September 24, 2021

To Whom It May Concern:

I am writing this letter in support of the Friends of Quechee Covered Bridge (FOQCB) effort to enhance their beautification project near the Quechee Cover Bridge and the Town's Quechee Falls Park.

The Town of Hartford Parks & Recreation Department continues to support the FOQCB and its beautification projects since becoming the organizations fiscal agent in 2017. Over the past several years FOQCB raised over $122,000 dollars to beautify the covered bridge area, working closely with the Town and abutting landowners to beautify the area following the construction of Quechee Falls Park. This picturesque riverside location attracts thousands of visitors which provides clear economic benefits to the area and a wonderful place for leisure enjoyment.

The vision of the FOQCB is to continue their beautification project with private and public land on the south and northeast side of the bridge. This includes working together with all involved parties to enhance a community and tourist destination for years to come.

I hope you give your utmost consideration to their funding request.

Sincerely,

Scott Hausler, CPRP
Director of Parks & Recreation

AGENDA MEMORANDUM
April 19, 2021
Town Selectboard Meeting Item: 7.b.
Submitted by: Scott Cooney, Fire Chief

Subject: **Annual Ambulance Debt Write-Off**

Background: The fire department currently bills for patient transports. The current rates are: ALS 1 $650.00, ALS 2 $850.00, BLS $575.00, Loaded miles $14.50 per mile, Paramedic Intercepts $375.00 plus procedures. Uncollected debt accrues annually, from Medicaid and Medicare mandatory write-offs and uncollectable debt from untraceable patients or refusal/inability to pay.

Discussion: The finance department and the fire department have developed a process to only record two years of uncollectable debt. The third year is written off each calendar year. This year the total write-off required for the 07/01/2018-06/30/2019 period is $138,499.12.

Financial Impact: There is no financial impact as these funds remain uncollectable.

Recommendation Motion: I move to authorize the Town Manager to authorize the Finance Director and the fire department to write-off $138,499.12 as uncollectable ambulance debt.

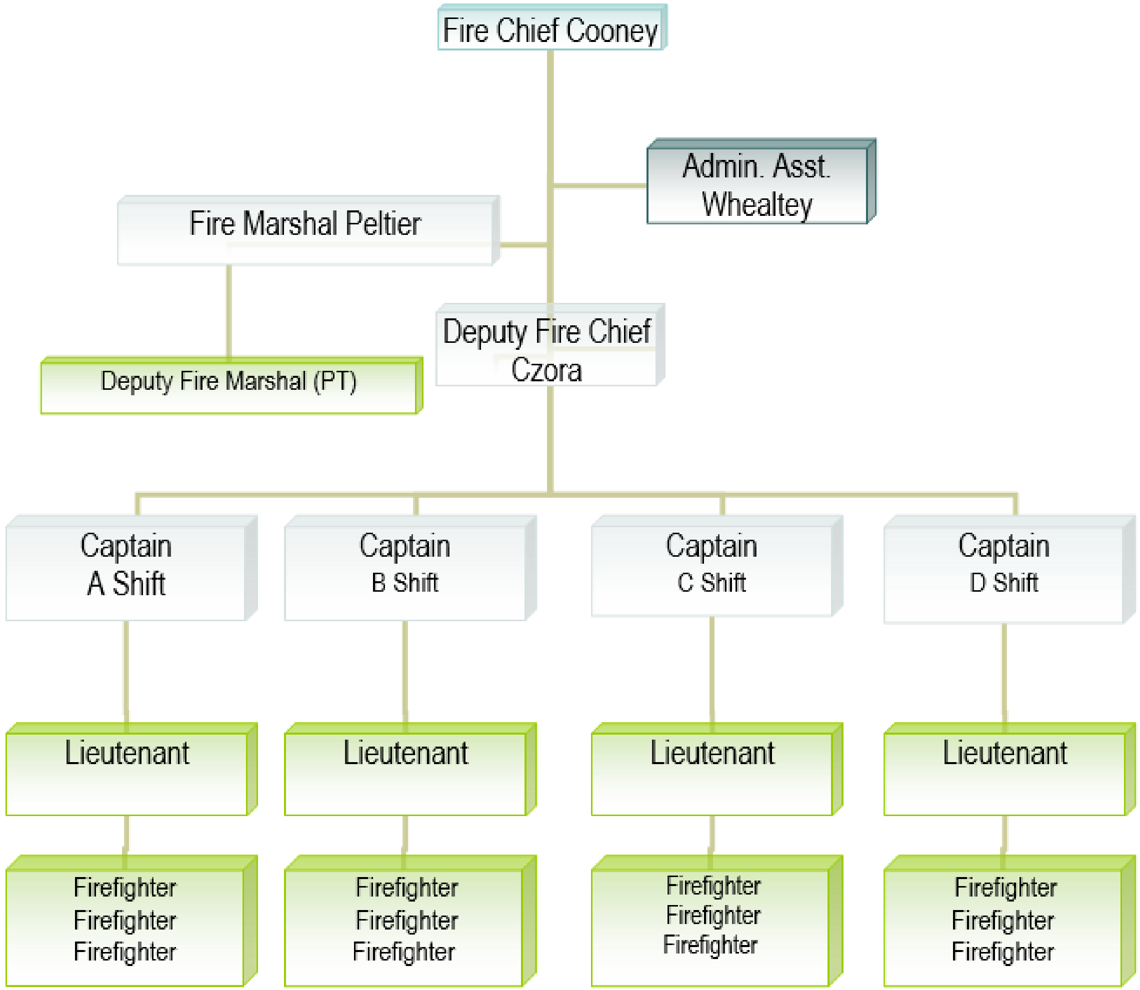
____
Town Manager

Attachments: Write-off Summary

Hartford Fire

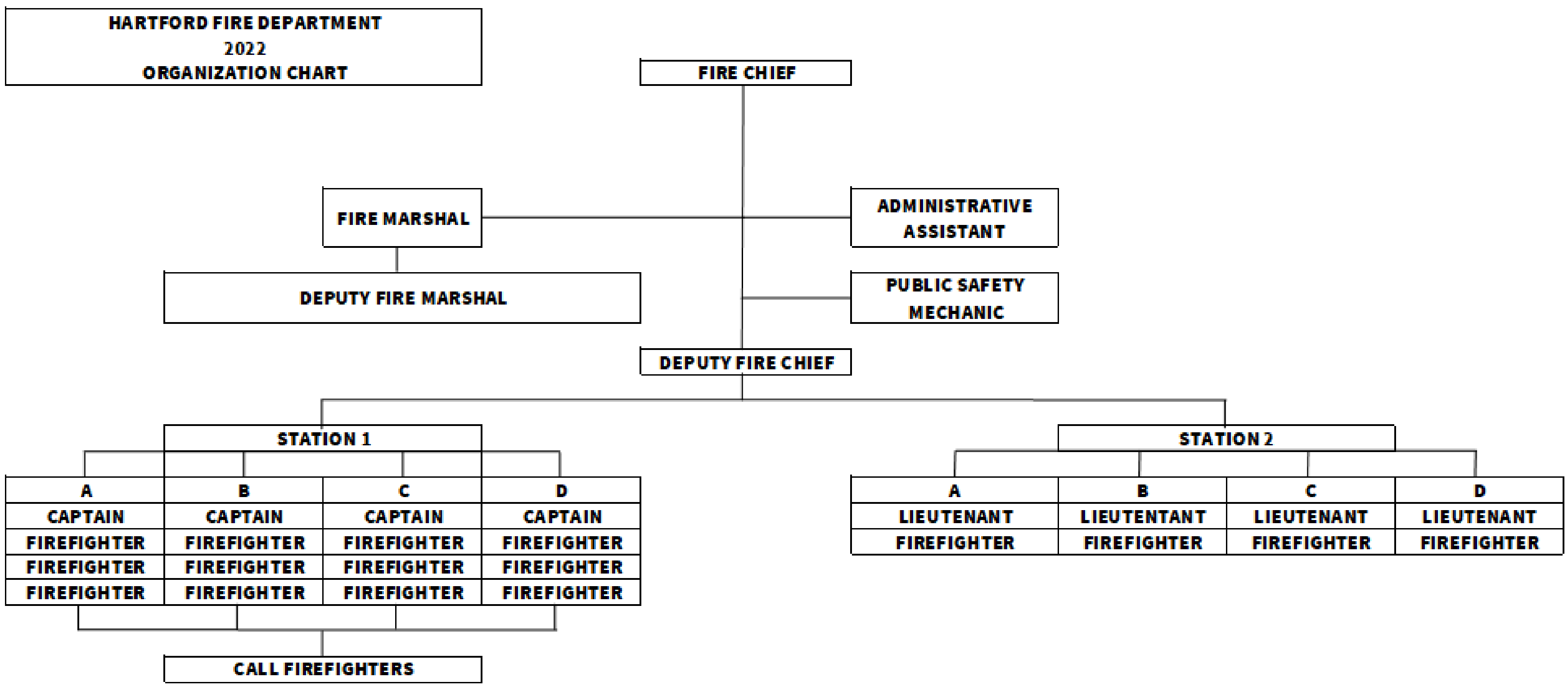
101
&
Ambulance Write Off

Organizational Chart FY 22



10 - (PT) Call Firefighters

Organizational Chart FY 23



24/7/365 Coverage

All-Hazards Responder/ Rescue Specialist
(HFD Fulltime Staff Skills)

Hazardous Materials
Responder

Rope Rescue Technician

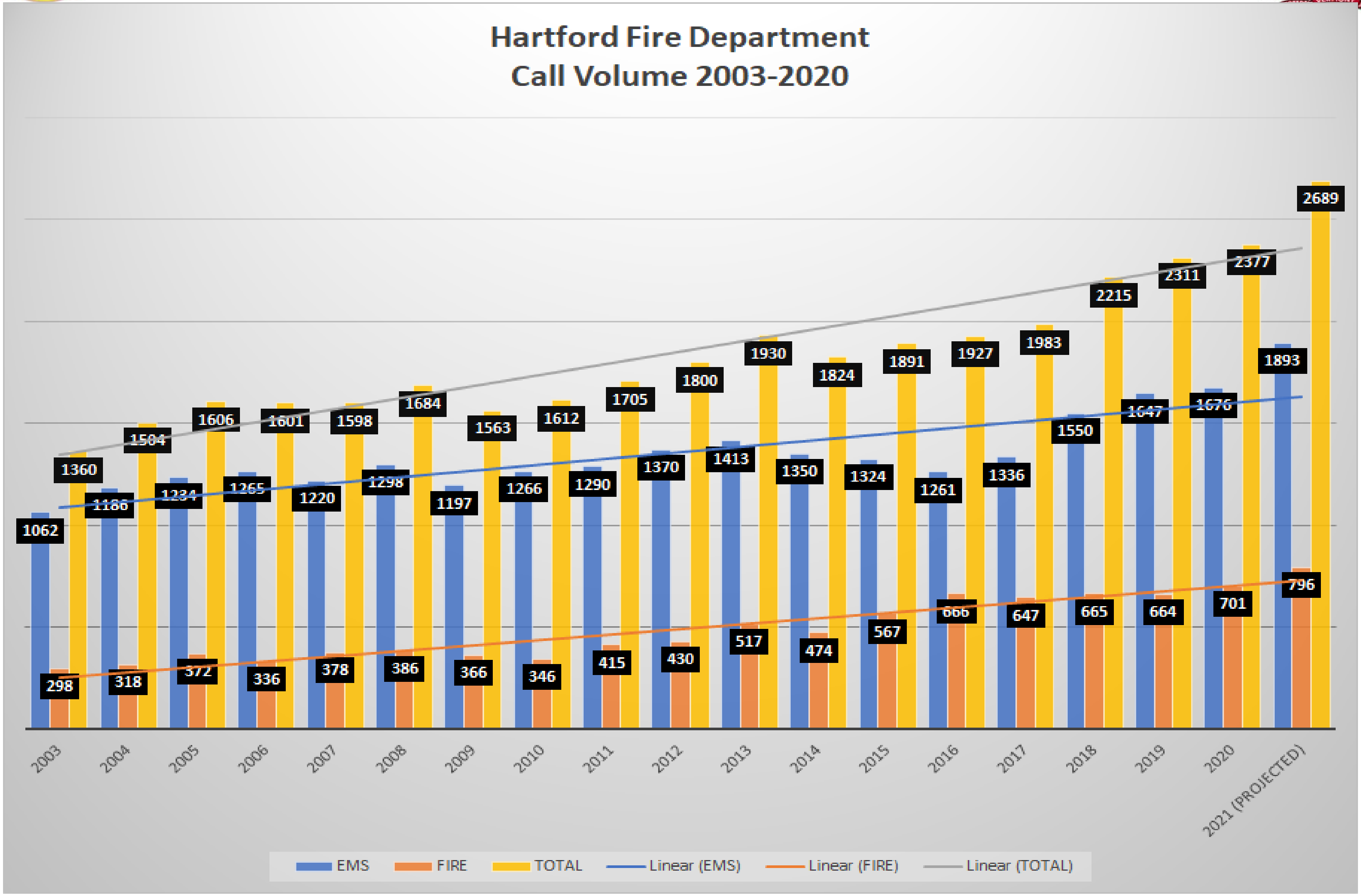
Licensed Advanced EMT
or Paramedic

Water Rescue Technician

Vermont
Certified Firefighter

Specialties: Trench / Confined Space/Building Collapse Rescue

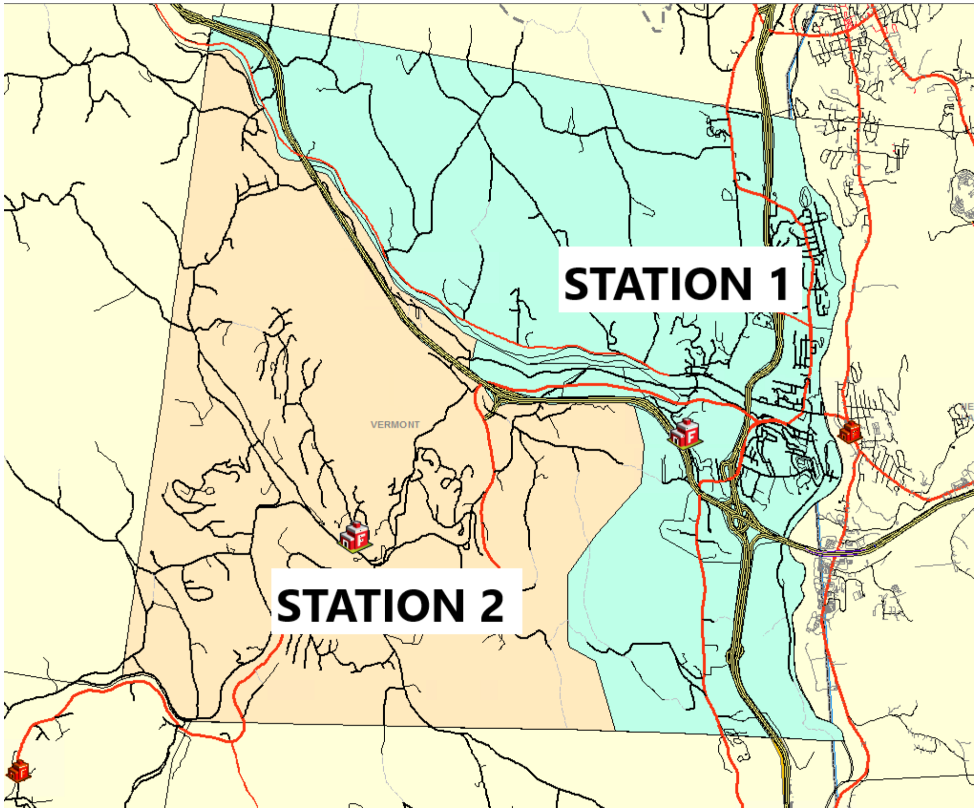
HARTFORD
FIRE DEPARTMENT
1893
VERMONT



Hartford Fire Department
Call Volume 2003-2020
1062
298
1360
1186
318
1504
1234
372
1606
1265
336
1601
1220
378
1598
1298
386
1684
1197
366
1563
1266
346
1612
1290
415
1705
1370
430
1800
1413
517
1930
1350
474
1824
1324
567
1891
1261
666
1927
1336
647
1983
1550
665
2215
1647
664
2311
1676
701
2377
1893
796
2689
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021 (PROJECTED)
EMS
FIRE
TOTAL
Linear (EMS)
Linear (FIRE)
Linear (TOTAL)

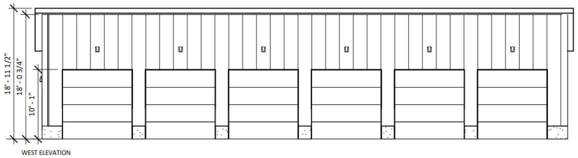
Station 2 Study

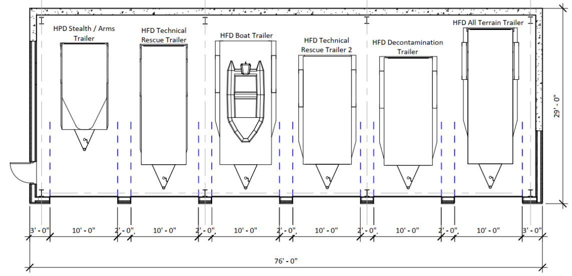
- Started Feb. 2021
- Goal: Deliver equalized response time to all areas of the community.
- Provides an Ambulance
- 5 Person Shifts- (3- St #1, 2-St. #2)
- 126 Calls from St. #2 reduced response time 5:44 minutes.

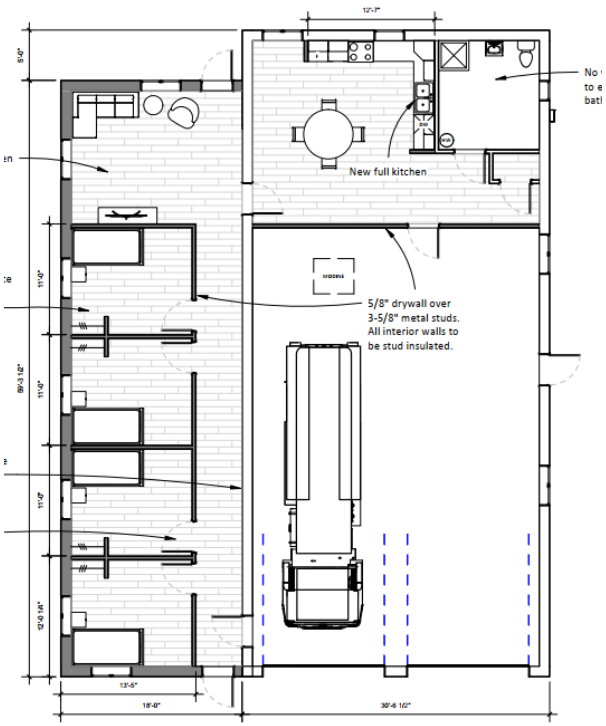


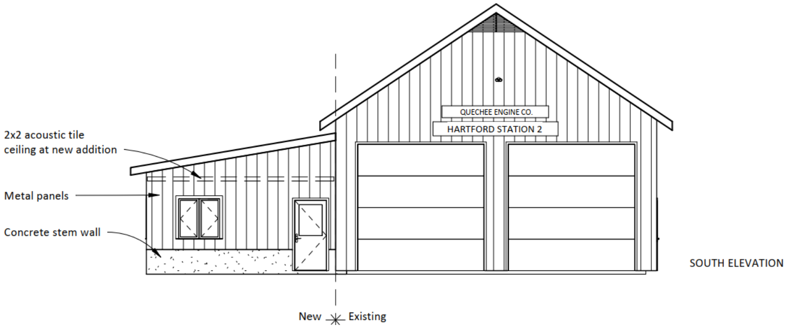

QUECHEE ENGINE CO.
HARTFORD STATION 2
HARTFORD
HARTFORD

Future Capital Needs









Ambulance Write Off

Hartford Fire Department

Background

- Currently bill for patient transports and paramedic intercepts
- Rates/fees are determined annually and approved by the Selectboard.
- All billing is completed by the Fire Department Administrative Assistant
- We utilize ambulance billing software and maintain a maintenance contract with Tri-Tech

Current Rates

• ALS 1	$650.00
• ALS 2	$850.00
• BLS	$575.00
• Loaded Miles	$14.50 per mile
• Paramedic Intercepts	$375.00 plus procedures

Revenue

Statewide average 80% billed is collectable

We average 80% yearly

2020

Estimated:	$425,000.00
Collected:	$606,936.68

2021

Estimated:	$590,000.00
Collected:	$650,064.43

Medicare Payments

- 80% from Medicare, coinsurance from patient, remaining mandatory write-off
- Example:

HFD ALS Billed Amount	$678.12
ALS base rate:	$339.63 paid to HFD
ALS mileage:	$48.16 paid to HFD
ALS write off:	$191.40
ALS Pt. responsibility:	$98.93 paid to HFD

Medicaid Payments

- Approx. 51% from Medicaid, remaining mandatory write-off
- Example:

HFD ALS Billed Amount	$781.35
ALS base rate:	$344.58 paid to HFD
ALS mileage:	$75.66 paid to HFD
ALS write off:	$361.11

VA Payments

- Approx. 68% from the VA, remaining mandatory write-off
- Example:

HFD ALS Billed Amount	$739.50
ALS base rate:	$506.30 paid to HFD
ALS write off:	$233.20

Private Insurance

- All commercial insurance companies are required to pay in full
- We do not accept assignment; which means we can bill the patient for the remaining balance after insurance payment.
- Patients are required to pay in full
- We do not write off for any reason
- We do set up payment arrangements. We allow minimum payments of at least $5.00 per month.

Write-off

- Current auditor recommendations are to leave 2 years of debt on the books
- We have now developed a process with finance to produce a write-off at the end of each fiscal year in order to maintain only 2 years of debt
- The total write-off required for the 7/1/18-6/30/19 period is $ 138,499.12.

Questions?

AGENDA MEMORANDUM
April 19, 2022
Town Selectboard Meeting Item: 7.c.
Submitted by: Scott Cooney, Fire Chief

Subject: **Revisions to Local Emergency Management Plan Adoption**

Background: In accordance with 20 V.S.A § 6 and the 2013 State Emergency Operations Plan, "each Vermont jurisdiction is expected to develop and maintain a Local Emergency Operations Plan". A current local emergency plan is also required for municipalities to receive federal preparedness funds and increased state reimbursement through the Emergency Relief and Assistance Fund (ERAF).

Discussion: Municipalities should review and update their emergency plans annually and readopt them between Town Meeting and May 1 every year. Municipalities report adoption of LEMPs through their Regional Planning Commission with the LEMP adoption form.

Financial Impact: There is no direct financial impact.

Recommendation Motion: I move the adoption of the 2022 Local Emergency Management Plan.

____
Town Manager

Attachments: LEMP Short Form
LEMP Adoption Form

Municipality: ___HARTFORD_______ Date Updated: ___04/02/2021______

Local Emergency Management Plan

1. Emergency Management (EM) planners

These are the people who wrote and/or maintain this plan.	
Scott Cooney	

2. Municipal Emergency Operations Center (EOC)

The EOC is an organization that coordinates information, support, and response across the municipality for Incident Commanders and town officials. Its main functions are to maintain situational awareness for municipal leaders, coordinate resource and information requests, and provide public information.	
Who, by position, can activate the EOC?	Town Manager/Fire Chief

Preferred EOC Positions and Duties	
EOC Director	Supervises and directs all EOC activities coordinating municipal support and response
Admin Assistant	Staffs phones and radio
Situation Unit Leader	Tracks and answers any Requests For Information (RFI)
Planning Leader	Tracks and coordinates any Requests For Support (RFS)
PIO	Produces and posts public information and press releases

Potential EOC Staff Members	
Name	*Notes / Contact Information*
Robert Cormier	Interim Police Dir. 802-356-9906
	Public Works Director
Jeremy Delisle	Interim Public Works Dir. 802-369-4018
Scott Hausler	Parks Dir. 802-299-8757
Paula Nulty	HR Director/Exec. Asst. 802-369-5000
Gail Ostrout	Finance Dir. 802-281-0151
Lori Hirshfield	Planning Dir. 802-478-1119
Dillon Walsh Lisa O'Neil	IT Officer 802-359-3976 Town Clerk 802-356-2733

Primary EOC Location	
Facility / Address:	Hartford Public Safety 812 VA Cutoff RD
Phone Numbers:	802-295-3232/802-295-9425/
Equipment/Notes:	Phones/Radios/Maps/Internet/Email

Alternate EOC Location	
Facility / Address:	Hartford Public Works Building, Airport RD
Phone Numbers:	802-295-3611
Equipment/Notes:	

3. Resources

Use municipal resources, mutual aid agreements, and local purchases first to get resources for response as needed and available.		
Purchasing agents for emergencies: Finance Department		
Emergency spending limits:	$20,000 single purchase limit	
Businesses with Standing Municipal Contracts		
Type of Contract	*Name*	*Contact Info*
Road Materials	Twin State Sand & Gravel	603-298-8705
Other Local Resources		
Type of Resources/Skills	*Name*	*Contact Info*
Structural Engineer	Tim Schaal	802-295-2002
Health/Welfare Services	Red Cross	603-225-6697
Tech Rescue	Lebanon Fire Department	603-448-8810
Tech Rescue	Hanover Fire Department	603-643-3424
Rental Equipment/Tools	United Rentals	603-298-2916
Road Materials	Pike Industries	603-298-8774
Electric Power	Green Mt. Power	802-773-8833
Heavy Wrecker Services	Sabil & Sons	802-295-2084
Excavation	Nott's Excavation	802-295-2734
Mass Transportation	Butlers Bus	802-788-4322
Mass Transportation	Advanced Transit	802-295-1824
Traffic Control	Windsor County Sheriff	802-457-5211

State support that is usually at no cost to the municipality:
- Vermont Hazardous Material (HAZMAT) Response Team (VHMRT)
- Vermont Urban Search and Rescue (USAR, VT-TF1)
- Vermont State Police and Special Teams
- Community Emergency Response Teams (CERTs)
- Swiftwater Rescue Teams
- Regional Shelter Support
- State government agency expertise / services
- Federal response agency expertise

State support the municipality will normally eventually have to pay for:
- Supplies and equipment (including sandbags)
- VTrans Equipment and Personnel
- Vermont National Guard Support

The State Emergency Operations Center (SEOC, 800-347-0488) will help coordinate any state support teams or other external resources that local responders may need.

National Incident Management System (NIMS) Typed Resources

Type	I	II	III	IV	Other	Type	I	II	III	IV	Other
Critical Incident Stress Management Team					1	Hydraulic Excavator, Large Mass Excavation					
Mobile Communications Center						Hydraulic Excavator, Medium Mass Excavation			1		
Mobile Communications Unit		1				Hydraulic Excavator, Compact					
All-Terrain Vehicles					2	Road Sweeper			1		
Marine Vessels			**2**			Snow Blower, Loader Mounted			1		
Snowmobile						Track Dozer					
Public Safety Dive Team						Track Loader					
SWAT/Tactical Team						Trailer, Equipment Tag-Trailer	1				
Firefighting Brush Patrol Engine			**1**			Trailer, Dump					
Fire Engine (Pumper)	3					Trailer, Small Equipment		3			
Firefighting Crew Transport			1			Truck, On-Road Dump					
Aerial Fire Truck	1					Truck, Plow	8		1	1	
Foam Tender						Truck, Sewer Flusher					
Hand Crew						Truck, Tractor Trailer					
HAZMAT Entry Team						Water Pumps, De-Watering	4				
Engine Strike Team						Water Pumps, Drinking Water Supply - Auxiliary Pump					
Water Tender (Tanker)						Water Pumps, Water Distribution					
Fire Boat						Water Pumps, Wastewater					
Aerial Lift - Articulating Boom						Water Truck	1				
Aerial Lift - Self Propelled, Scissor, Rough Terrain						Wheel Dozer					
Aerial Lift - Telescopic Boom						Wheel Loader Backhoe					
Aerial Lift - Truck Mounted						Wheel Loader, Large					
Air Compressor						Wheel Loader, Medium		2			
Concrete Cutter/Multi-Processor for Hydraulic Excavator						Wheel Loader, Small					
Electronic Boards, Arrow						Wheel Loader, Skid Steer					
Electronic Boards, Variable Message Signs	1					Wheel Loader, Telescopic Handler					
Floodlights					1	Wood Chipper					1
Generator					4	Wood Tub Grinder					
Grader	1										

Information about the NIMS Typed resources can be found at: https://rtlt.preptoolkit.org

4. Public Information and Warning

During a significant emergency, the Emergency Operations Center (EOC) and Incident Command Posts (ICPs) will coordinate and manage public information, both by producing accurate, timely reports and by tracking what is publicly reported to minimize confusion and help ensure a positive public response.	
VT-Alert message - State: Other VT-Alert managers:	Vermont Emergency Management: 800-347-0488
Important Local Websites / Social Media channels:	www.hartford-vt.org, https://www.facebook.com/HartfordTH https://lists.vitalcommunities.org/lists/info/hartford https://twitter.com/town_vt https://www.hartford-vt.org/2197/Vermont-Alert
Local Newspaper, Radio, TV:	Valley News, WNTK, NBC5, WCAX, WGXL 92.3
Public Notice locations:	Town Buildings, Libraries
Vermont 2-1-1 is a United Ways of Vermont system that provides 24x7x365 information and referral services in cooperation with a large number of state and local government and community based entities. 2-1-1 collects and maintains a database of local resource information and is available to take calls from the general public to inform and instruct them in relation to emergency events, and to refer them to the appropriate response and recovery resource, if necessary.	
To provide information for 2-1-1	Dial 211 or (802) 652-4636

5. Vulnerable Populations

If necessary, the EOC may contact organizations and facilities, below, that serve vulnerable populations to identify residents who are at risk based on the emergency. If there are residents at risk or in danger, the EOC should monitor their status and if required coordinate support for them until their situation stabilizes.

Name / Notes	*Contact Info*
The Village at WRJ	802-526-5242
VA Hospital	802-295-9363
Upper Valley Waldorf School	802-296-2496
Mid Vermont Christian School	802-295-6800
Valley Terrace	802-280-1910
Hartford Schools (Elem, Middle, High)	802-295-8600
Greystone Village	802-252-7455
Gate St. Senior Housing	603-252-7455
Babylon Daycare	603-667-7294
Green Mt. Children’s Center	802-291-3035
World of Discovery Daycare	802-738-7688
Potter’s House School	802-345-5726
Twin Pines Housing	802-291-7000

Aurora Daycare	802-296-2077
Village Apartments	603-641-2163
Known unhoused locations/Campsites	

6. Shelters

During some emergencies, the EOC will monitor or coordinate support for residents who are displaced due to property or infrastructure damage.	
Spontaneous Sheltering	
• Determine the approximate number of people who need sheltering • Call the State EOC / Watch Officer at 800-347-0488 and request support • Track the status of residents who need shelter until their situation stabilizes	
Regional Shelter	
Location / Address:	Hartford High School 27 Highland Ave.
Opening Contact:	State EOC, 800-347-0488; American Red Cross, 802-660-9130
Phone Numbers:	802-295-8610
Primary Local Shelter	
Location / Address:	Hartford High School
Facility Contact(s):	Main Office
Phone Numbers:	802-295-8610
Shelter Manager:	Red Cross
Staff Requirements:	Red Cross Staffing
Services:	Warm/Cool Overnight Food Prep Showers Healthcare
Notes:	Capacity: 200 Generator? Y Pets Allowed? Y
Alternate Local Shelter	
Location / Address:	Hartford Middle School
Facility Contact(s):	Main Office
Phone Numbers:	802-295-8640
Shelter Manager:	Red Cross
Staff Requirements:	Red Cross Staff
Services:	Warm/Cool Overnight Food Prep Showers Healthcare
Notes:	Capacity: 50 Generator? N Pets Allowed? N

Annexes (Optional, create and letter as needed)

See the Vermont Emergency Management (VEM) web site at http://vem.vermont.gov for samples and examples of annexes, such as: forms; delegations of authority; debris plans; incident-specific plans, checklists, and matrices; animal disaster references; etc.

Contact Information

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	
Local Emergency Management Team					
EMD	Tracy Yarlott-Davis	802-698--2031	510-500-2378	802-295-9353	Tyarlott-davis@hartford-vt.org
EM Coordinator	Scott Cooney	802-598-0061	802-295-3232	802-295-7795	scooney@hartford-vt.org
Local Response Organization Contacts					
Fire Chief	Scott Cooney	802-598-0061	802-295-3232	802-295-7795	scooney@hartford-vt.org
Deputy Fire Chief	Jason Czora	802-281-9637	802-295-3232		jczora@hartford-vt.org
Police	Director Robert Cormier	603-254-7292			rcormier@hartford-vt.org
State Police	Lt. Barbara Kessler, VSP Royalton Station Commander	802-234-9933			barbara.kessler@vermont.gov
Local Dispatch Center	Hartford	802-295-9425	802-295-2195		
Local Public Works Contacts					
Road Foreman	Christopher Haley	603-443-1438			chaley@hartford-vt.org
Public Works Director					
Town Garage		802-295-3622			
Drinking Water Utility	Rick Kenny	802-295-3622	802-282-5486		rkenny@hartford-vt.org
Wastewater Utility	Steve Brock	802-295-6563	603-477-5567		sbrock@hartford-vt.org
Interim Public Works Director	Jeremy Delisle	802-369-4018	802-295-3622		jdelisle@hartford-vt.org
Municipal Government Contacts					
Town/City Manager	Tracy Yarlott-Davis	802-698-2031	510-500-2378	802-295-9353	tyarlott-davis@hartford-vt.org
Selectboard Chair	Michael Hoyt	802-698-8759			mhoyt@hartford-vt.org
Selectboard Alt	Dan Fraser	802-291-4091			dfraser@hartford-vt.org

Contact Information

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	
Selectboard Alt	Kim Souza	603-252-9717			ksouza@hartford-vt.org
Town Clerk	Lisa O'Neil	802-356-2733	802-478-1102		loneil@hartford-vt.org
Finance Director	Gayle Ostrout	802-281-0151	802-478-1107		gostrout@hartford-vt.org
Town Health Officer	Brett Mayfield	802-591-3978			vtimaf@aol.com
Forest Fire Warden	Scott Cooney	802-598-0061	802-295-3232	802-295-7795	scooney@hartford-vt.org
Animal Control Officer	HPD	802-295-9425			
School Contact #1	Tom Debalsi	802-384-4343	802-295-8600		debalit@hartfordschools.net
School Contact #2	Jonathan Garthwaite	802-295-8600			garthwaitej@hartfordschools.net
School District Office		802-295-8600			
Town IT Officer	Dillon Walsh	802-359-3976			dwalsh@hartford-vt.org
Other Contacts					
Planning & Development Director	Lori Hirshfield	802-478-1119			lhirshfield@hartford-vt.org
Parks & Recreation Director	Scott Hausler	802-478-1103			shausler@harftord-vt.org
Assessor	Joe Turner	802-478-4769			jturner@hartford-vt.org
Executive Assistant/Human Resources	Paula Nulty	802-478-1101			pnulty@hartford-vt.org

Contact Information

Position	Name	Phone numbers - indicate Mobile, Home, Work			E-mail
		Primary	Alternate	Alternate	

Local Emergency Management Plan Municipal Adoption Form

Town of HARTFORD
171 Bridge Street
White River Junction, VT 05001

The Local Emergency Management Plan (LEMP) must be (re)adopted annually, after town meeting day, and submitted to the appropriate Regional Planning Commission (RPC) by May 1st.

At a warned public meeting (regular selectboard/city council meeting), the municipality adopted the Local Emergency Management Plan (LEMP) on the date shown at right.

At a warned public meeting (regular selectboard/city council meeting), the municipality adopted the National Incident Management System (NIMS) on the date shown at right.

If Vermont Emergency Management needs to contact municipal leaders to determine status and support requirements during an emergency, the Emergency Management Director (EMD) and two other local Points Of Contact (POCs) who should have authoritative local information are listed at right.

☐ Mark this block if a readopted plan has no changes since the previous year.

Municipality	Hartford
LEMP Adoption Date	04/19/2022
NIMS Adoption Date	05/28/2014
EMD Name	Tracy Yarlott-Davis
Position	EMD
Primary Phone	802-698-2031
Alternate Phone	802-295-9353
Email	tyarlott-davis@hartford-vt.org
POC 2 Name	Scott Cooney
Position	Fire Chief
Primary Phone	802-598-0061
Alternate Phone	802-295-3232
Email	scooney@hartford-vt.org
POC 3 Name	Michael Hoyt
Position	Selectboard Chair
Primary Phone	802-698-8759
Alternate Phone	802-295-9353
Email	mhoyt@hartford-vt.org

I hereby certify that the LEMP meets Vermont National Incident Management System (NIMS) requirements and current LEMP Implementation Guidance as on page 2:

Signed*____

____
Printed Name; certifying individual must have taken, at a minimum, ICS402 or ICS100/IS-100 training

I hereby attest that the municipality has adopted NIMS and the LEMP as stated above:

Signed*____

____
Printed Name, Selectboard / council member

Once completed, send adoption form and copy of Local Emergency Management Plan to Regional Planning Commission.

2018 Version (Word): this form is used to report LEMP adoption beginning in 2018. There are no previous versions.

*A typed name is acceptable as an electronic signature if it represents an act of that person in accordance with 9 V.S.A. § 278.

Local Emergency Management Plan (LEMP)

Required Elements

Municipal Adoption		
	Municipal Adoption Form	
		Municipal adoption of National Incident Management System (NIMS)
		Contact information for local authorities during an emergency
		Certification that LEMP meets Vermont NIMS / Implementation Guidance
		LEMP adoption by local selectboard / city council (annual)
		Submission of LEMP to Regional Planning Commission (RPC)
LEMP Required Elements		
	Planners	
		List of people who wrote / maintain the LEMP
	Municipal Emergency Operations Center (EOC)	
		Activation authority
		EOC staff positions and duties (minimum 1)
		List of potential EOC staff members (minimum 1)
		Facility information for potential EOC locations (minimum 1)
	Resources	
		Emergency purchasing agent and spending limits (if any)
		List of standing municipal contracts that can be used during an emergency
		National Incident Management System (NIMS) Typed Resource List
		List of other local resources that could be used during an emergency
	Public Information and Warning	
		VT-Alert contact information
		Local website / social media information (if any)
		List of local media outlets (if any)
		Public notice sites for non-phone/Internet information
		Vermont 2-1-1 contact information
	Vulnerable Populations	
		List of organizations/facilities that serve local vulnerable populations
		Identification and monitoring process
	Shelters	
		Spontaneous and regional shelter information
		Opening information for local shelters (if any)
		Service information for local shelters (if any)
	Contact Information	
		Emergency Management personnel
		Response organizations
		Municipal officials / public works
		State, region, and adjacent municipality contacts

Vermont Emergency Management (VEM) encourages municipalities to create and maintain optional LEMP annexes as required. Examples might include plans for specific incident types, shelters, evacuation, and volunteer management - see the VEM website for models, samples, and examples at: http://vem.vermont.gov

AGENDA MEMORANDUM
April 5, 2022
Town Selectboard Meeting Item: 7d
Submitted by: Tracy Yarlott-Davis, Town Manager

Town Assessor, Joe Turner, will be providing a Power Point with information on topics such as:

- Determining the assessed value of a property
- Maintaining and updating the Grand List
- The process for reassessment

PROCLAMATION IN APPRECIATION OF SERVICE

WHEREAS, John Clerkin has served the Town of Hartford as Treasurer since 2011 with distinction, and;

WHEREAS, he has been an engaged and committed citizen of Hartford for many years and has served the Town in many capacities including as a Justice of the Peace, member of the Selectboard and as Hartford Representative to the Vermont Legislature, and;

WHEREAS, John has decided to resign his position as Treasurer and will be greatly missed in that role;

NOW THEREFORE BE IT RESOLVED, by the Citizens of the Town of Hartford, that John Clerkin be given our deepest gratitude and appreciation for years of outstanding service and dedication to the Town of Hartford, and furthermore that this resolution be recorded in the Town records, dated this 19th day of April 2022.

Signed, Hartford Selectboard

____
Michael Hoyt, Selectboard Chair

____
Dan Fraser, Selectboard Vice Chair

____
Kim Souza, Selectboard Clerk

____
Lannie Collins, Selectboard Member

____
Mary Erdei, Selectboard Member

____
Rocket, Selectboard Member

____
Ally Tufenkjian, Selectboard Member

Attest:

____
Lisa O'Neil, Town Clerk
Town Of Hartford, Vermont

AGENDA MEMORANDUM
April 19, 2022
Town Selectboard Meeting Item: 7f
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: **Confirmation of the Appointment of Joseph Major as Treasurer**

Background:

On April 7th, the Selectboard met at a Special Meeting and appointed Joseph Major as Town Treasurer

Discussion:

Upon the appointment, the Board signed a copy of the motion that is recorded with the Town Clerk and provided to our bank. The document signed by Selectboard members on the 7th had a typo. As we worked to address the issue, we noted that a member who recused themselves had inadvertently signed the document.

Upon consultation with the Town Clerk, the Finance Director, and our bank, we determined that we would feel more comfortable confirming this vote at this meeting and having the Selectboard re-sign the document.

John Clerkin agreed to stay on for one last round of accounts payable and payroll to facilitate this process.

Recommended Motions:

That the Selectboard appoint, in accordance with authorities granted by 24 VSA 963, Joseph Major as the Town Treasurer effective April 20, 2022 through the 2023 Voting Day.

The Selectboard of the Town of Hartford, Vermont appointed Joseph Major as the Town Treasurer at their regularly scheduled Selectboard meeting on April 19, 2022 for the remainder of the term ending at the 2023 Town Meeting.

The Selectboard completed this action with an affirmative vote on the below motion:

That the Selectboard appoint, in accordance with authorities granted by 24 VSA 963, Joseph Major as the Town Treasurer effective April 20, 2022 through the 2023 Voting Day.

____

Michael Hoyt, Selectboard Chair

____

Dan Fraser, Selectboard Vice Chair

____

Kim Souza, Selectboard Clerk

____

Lannie Collins, Selectboard

____

Mary Erdei, Selectboard

____

Rocket, Selectboard

____

Ally Tufenkjian, Selectboard

AGENDA MEMORANDUM
April 19, 2022
Town Selectboard Meeting Item: 7g
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: Confirmation of the Line of Credit Application

Background:

On April 7th, the Selectboard met at a Special Meeting and appointed Joseph Major as Town Treasurer. The Board also gave Joseph Major authority to execute all loan documents related to the new $5,000,000 line of credit effective on or around April 28, 2022 to that effect on behalf of the Town of Hartford, Vermont.

Discussion:

Upon the appointment, the Board signed a copy of the appointment motion that is recorded with the Town Clerk and provided to our bank. The document signed by Selectboard members on the 7th had a typo. As we worked to address the issue, we noted that a member who recused themselves had inadvertently signed the document.

Upon consultation with the Town Clerk, the Finance Director, and our bank, we determined that we would feel more comfortable confirming this vote at this meeting and having the Selectboard re-sign the document.

John Clerkin agreed to stay on for one last round of accounts payable and payroll to facilitate this process.

Recommended Motions:

That the Selectboard give Town Treasurer Joseph Major authority to execute all loan documents related to the new $5,000,000 line of credit effective on or around April 28, 2022 to that effect on behalf of the Town of Hartford, Vermont.

On April 19, 2022, the Hartford Selectboard approved the request to Mascoma Bank for a Line of Credit Loan in the amount of $5.0 Million.

The Selectboard gave Town Treasurer Joseph Major authority to execute all loan documents related to the new $5,000,000 line of credit effective on or around April 28, 2022 to that effect on behalf of the Town of Hartford, Vermont.

____

Michael Hoyt, Selectboard Chair

____

Dan Fraser, Selectboard Vice Chair

____

Kim Souza, Selectboard Clerk

____

Lannie Collins, Selectboard

____

Mary Erdei, Selectboard

____

Rocket, Selectboard

____

Ally Tufenkjian, Selectboard

AGENDA MEMORANDUM
April 19, 2022
Town Selectboard Meeting Item: 7h
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: **Review of Charter Committee's Charge**

Background:

On April 5th, the Selectboard appointed individuals to the Charter Committee.

Discussion:

The Committee is holding a kick-off meeting this week. The Selectboard should review and approve of an initial charge for the group

Recommended Motions:

That the Selectboard approve the Charter Committee charge.

5th Charter Commission Charge
Amended on March 22, 2022

Term:
The term of this commission shall end upon completion of the charge; not later than _______________ .

Constitution:
This joint advisory committee will be constituted of seven citizen members. There shall be one member of the Selectboard and two members of the public appointed by the Selectboard, one member of the School Board and two members of the public appointed by the School Board, and one member of the public appointed jointly by the Selectboard and the School Board. Each member shall have equal weight in discussion and voting.

Charge:

1. Process previously-made Charter revision recommendations into a revised charter to present to both the Hartford School Board and the Hartford Selectboard no later than __________________.

2. Giving special attention to the 4th Charter Commission's Memo dated 12/02/16, the issues to be reviewed should include:
   a. Petition Language
   b. Town Manager's Duties/Responsibilities/Authorities
   c. Elected Officials Section Cleanup
   d. Commissions/Committee Section Cleanup
   e. Clerk Section Cleanup
   f. Recall Vote Process
   g. Board Member Absence Clarification
   h. Quorum Language
   i. Cleanup Internal Conflicts
   j. Agreement with Open Meeting Law and State Statute
   k. Clarify Floor Meeting and Australian Ballot Topics
   l. Clarify Budget Revote Process
   m. Clarify Tied Election Process 4 Committee Charge Cont.
   n. Other amendments, at the discretion of the Commission.
   o. Any modifications recommended by the School Board

3. Submit a brief report to the Selectboard to explain the recommendations no later than ____________________.

4. To communicate with public about the recommendations as appropriate at public forums.

In order to conform with the open meeting laws, committee meetings will be warned, minutes documented and open to the public.

TOWN OF HARTFORD
SELECTBOARD MINUTES

Tuesday, April 5, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member; Ally Tufenkjian, Member; Tracy Yarlott-Davis, Town Manager; Lana Livingston, Administrative Assistant; Troy McBride; Brian Kelley; Darcy Kreis; Heidi Duto; David Briggs; Peggy Allen; Ann Kerrigan; Dan Nott; Erik Krauss; Simon Dennis; Earl Hatley

Zoom Participants: Wayne Kendall

CATV LINK: https://catv.cablecast.tv/CablecastPublicSite/show/23373?channel=1

I. **Call to Order the Selectboard Meeting:** Selectboard Chair, Michael Hoyt called the meeting to order at 6:00 PM.

II. **Pledge of Allegiance**: was led by Rocket.

III. **Local Liquor Control Board:** Selectboard Chair, Michael Hoyt recessed the Selectboard Meeting and opened the Local Liquor Control Board.

1. **Renewals**
    a. **Selectboard Member, Rocket made the motion to Renew Quechee Club, Inc. Doing Business As: Murphy Farm, 79 Murphy Road, Quechee, VT 05059 for a First & Third Class and Outside Consumption without on street consumption Liquor Licenses. Selectboard Member Ally Tufenkjian seconded the motion. 4 were in favor, 1 (Collins) not in favor, 1 recused (Souza) and 1 abstained (Fraser.) The motion passed.**

    b. **Selectboard Member, Rocket made the motion to Renew Vural Oktay, Inc. Doing Business As: Tucker Box, 1 South Main Street, White River Junction, VT 05001 for a First & Third and Outside Consumption Liquor Licenses. Selectboard Member, Ally Tufenkjian seconded the motion. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.**

c. **Selectboard Member, Ally Tufenkjian made the motion to Renew It's About Thyme, LLC Doing Business As: Thyme, 85 North Main Street, White River Junction, VT 05001 for a First & Third and Outside Consumption Liquor Licenses and**

d. **to Renew Skinny Pancake, LLC Doing Business As: Skinny Pancake Quechee, 7161 Woodstock Road, Quechee, VT 05059 for a First & Third and Outside Consumption Liquor Licenses. Selectboard Member, Mary Erdei seconded the motion. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.**

e. **Selectboard Member, Mary Erdei made the motion to Renew Wicked Awesome BBQ, LLC Doing Business As: Wicked Awesome BBQ, 93 Beswick Drive, White River Junction, VT 05001 for a First and Outside Consumption Liquor Licenses and**

f. **to Renew Quechee Pizza Chef, Inc. Doing Business As: Quechee Pizza Chef, 5893 Woodstock Road, Quechee, VT 05059 for a First and Outside Consumption Liquor Licenses. Selectboard Member, Ally Tufenkjian seconded the motion. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.**

g. **Selectboard Member, Ally Tufenkjian made the motion to Renew Blood's Catering and Party Rentals Inc. Doing Business As: Blood's Catering and Party Rentals Inc., 1147 Hartford Ave, White River Junction, VT 05001 for First & Third Liquor Licenses and**

h. **the Renewal of Simon Pearce (US) Inc. Doing Business As: Simon Pearce Restaurant, Main Street, Quechee, VT 05059 for First & Third Liquor Licenses. Selectboard Member, Mary Erdei seconded the motion. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.**

i. **Selectboard Member, Lannie Collins made the motion to Renew Simon Pearce (US) Inc. Doing Business As: Simon Pearce Glass, Main Street, "The Mill" Quechee, VT 05059 Second Class Liquor Licenses and**

j. **to Renew of Midway Oil Corporation Doing Business As: Midway Oil Corporation, 906 Hartford Avenue, Hartford, VT 05088 Second Class Liquor License. Selectboard Member, Mary Erdei seconded the motion. 5 were in favor, 1 recused (Souza) and 1 abstained (Fraser). The motion passed.**

Selectboard Chair, Michael Hoyt closed the Local Liquor Control Board and reopened the Selectboard Meeting at 6:30PM.

IV. **Order of Agenda:** There were no changes to the Order of Agenda.

V. Selectboard

1. **Public Comments:**

David Briggs from WRJ asked about the Bridge sidewalk on Bridge Street. It is in disrepair and needs to be remedied. He asked how he should report this. The Town Manager said to contact her by email, pictures would help, and she will forward to Public Works. Kim Souza said that sidewalk is on the Public Works "list".

Wayne Kendall called in to ask if the Town Manager had a 90-day review as stated in the contract. Mike Hoyt said they are doing a review although it didn't happen in the 90-day period. Mr. Kendall also asked if a mentor was ever hired for the Town Manager as stated in the contract. Tracy Yarlott-Davis responded that she has a group of qualified people she relies on and hiring a mentor at this time didn't make financial sense. Mr. Kendall also asked why Brad Vail had not been offered the Police Chief position until after he has accepted the Chief position in Barre. Mr. Hoyt responded that he could not comment employee issues.

2. **Selectboard Comments and Announcements**

Kim Souza met with the Peer Support Advocate, Rachael Hobart. They had a discussion with small business owners in Town.

Rocket has met with many department heads. He is impressed with some employee's longevity with the Town.

Lannie Collins, with Kim Souza and Rocket, attended the Hartford Police Department awards ceremony.

3. **Appointments:**

Re-Appointments:

a. **Selectboard Clerk, Kim Souza made the motion to Re-Appoint Joan Ponzoni to the Sister Cites Committee for a three-year term beginning April 5, 2022 and ending April 4, 2025. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.**

b. **Selectboard Member, Lannie Collins made the motion to Re-Appoint Thomas Franklin to the Hartford Zoning Board of Adjustment for a three-year term beginning April 5, 2022 and ending April 4, 2025. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.**

c. **Selectboard Vice-Chair, Dan Fraser made the motion to Re-Appoint Allison Childs to the Hartford Parks & Recreation Commission for a three-year term beginning April 5, 2020 and ending April 4, 2025. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.**

Appointments:

d. **Selectboard Member, Ally Tufenkjian made the motion to Appoint Earl Hatley to Resilient Hartford for a three-year term beginning April 5, 2022 and ending April 4, 2025. Selectboard**

Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

e. **Selectboard Vice-Chair, Dan Fraser made the motion to Appoint Nikki Boyle to the Hartford Parks & Recreation Commission for a three-year term beginning April 5, 2022 and ending April 4, 2025. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.**

Appointments for Charter Commission: (3)

f. Consider the Appointment of Lynn Bohi to the Town of Hartford 5th Charter Commission.

g. Consider the Appointment of Simon Dennis to the Town of Hartford 5th Charter Commission.

h. Consider the Appointment of F.X. Flinn to the Town of Hartford 5th Charter Commission as the Joint Appointee for the School Board and Selectboard.

i. Consider the Appointment of Dan Nott to the Town of Hartford 5th Charter Commission.

j. ~~Consider the Appointment of Frank Klymn to the Town of Hartford 5th Charter Commission.~~ *Withdrew his application on April 5, 2022.*

Appointment for Treasurer:

k. Consider the Appointment of Darcy Kreis for Town of Hartford Treasurer beginning April 16, 2022 and ending March 7, 2023.

Executive Session:

Selectboard Member, Lannie Collins made the motion that in accordance with Vermont's Open Meeting Law requirements, I move that the Selectboard enter into Executive Session to discuss the employment, appointment, or evaluation of a Public Officer under the provisions of Title 1, Section 313 (1)(3) of the Vermont Statutes. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed at 7:08PM.

Selectboard Member, Lannie Collins made the motion to close the Executive Session at 7:27PM. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

MOTIONS:

Selectboard Member, Rocket made the motion to appoint Lynn Bohi to the 5th Charter Commission. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

Selectboard Member, Lanie Collins made the motion to appoint Dan Nott to the 5th

Charter Commission. Selectboard member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Kim Souza made the motion to appoint F.X. Flinn to the 5th Charter Commission as the joint representative of the Selectboard and the School Board. Selectboard Vice Chair, Dan Fraser seconded the motion. 6 were in favor and 1 was not in favor (Rocket). The motion passed.

The Treasurer position was not filled at this time It was agreed to hold a Special Selectboard Meeting on Thursday, April 7, 2022 at Town Hall at 6:00 PM to resume interviews and vote on a Town Treasurer at that time.

4. **Town Manager's Report**

Significant Activity Report: https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/232

CAP Purchasing Policy Update
We have not had the opportunity to use the new Climate Action Plan provisions of the purchasing policy. The Environment Sustainability Coordinator is still analyzing fiscal year 2021 purchases to determine if he can conclude on how the CAP purchasing policy provisions would have affected those expenditures.

Cannabis Update
Planning and Zoning has begun their work on the regulations related to cannabis-based businesses. The Board must decide at an upcoming meeting if they will appoint a separate local cannabis control commission or if the Board will act in that capacity as they currently do as the local liquor control board.

Work Order system for Board and Town Manager communications and action items
Our IT Director has met with Laserfiche and determined that it is a strong and cost-effective option for not only for this task, but to manage large inter-departmental projects as well as Public Works workorders. He is working with Department Heads to develop an implementation plan.

Selectboard Training Opportunities
We are looking for in-person training opportunities on effective communication for the Board to jump start a 2022 training program. I have spoken with two different facilitators who do this type of training. Next step is to receive proposals from both.

Town Employment Opportunities
The Town is hiring for a number of summer positions in Parks and Recreation including Camp Counselors and Pool Staff!
The International Association of Chiefs of Police has finished conducting confidential stakeholder interviews from a large pool that we provided to them. They will be providing the Candidate Profile documents to me as soon as they are finalized.

Upcoming Meeting Topics
These are tentative and subject to move or change. We also include additional items as needed.
April 19: Information on assessment, ambulance billing, Wentworth grant close out, friends of Quechee Covered Bridge, parks and recreation 101
May 3: Climate Action Steering Team update, Q3 finances, update on State funding

opportunities, capital improvements 101
May 17: Priorities for local, state, and federal ARPA and Infrastructure funding, budget cycle 101.

If you have an item that you'd like to bring forth to the Board, please email the Chair (mhoyt@hartford-vt.org) and Vice Chair (dfraser@hartford-vt.org). We meet on the Wednesday prior to the meeting to set the agenda.
The agenda is released the Thursday prior to the meeting and supporting documentation is emailed out by 3pm Friday.

5. Board Reports, Motions & Ordinances

a. Solar Field Preferred Site Request

Norwich Solar Technologies is assessing a site for the installation of a 500 kw AC solar array off Christian Street in Hartford. To meet Vermont Public Utility Commission (PUC) application requirements for a Certificate of Public Good, the array must be identified as a preferred site under PUC Rule 5.100, Section 5.103 criteria. We believe this proposed solar project and its location meet the Town of Hartford's renewable energy goals and as such be considered a preferred location.

After much discussion from the Selectboard and the public the request to identify this site as a preferred site was denied.

Motion: Selectboard Member, Lannie Collins made the motion to deny the request to identify this site as a preferred site. Selectboard Member, Rocket seconded the motion. 4 voted yes (Collins, Rocket, Tufenkjian, Souza) , 2 voted no (Hoyt, Erdei) and 1(Fraser) abstained.

The motion was approved to deny the request.

b. Line of Credit Application: tabled until the Special Meeting to be held on April 7, 2022.
.
c. Authorized Representatives Updated Forms

The Clean Waters State Revolving Fund and Drinking Water State Revolving Fund require that the Selectboard approve of the Board Chair as the authorized representative for our current revolving loans.

The Board Chair is commonly the authorized representative for state-level projects and the Town Manager is also listed as an authorized representative in case the Board Chair is not available.

Selectboard Clerk, Kim Souza made the motion That the Selectboard appoint Michael Hoyt, Selectboard Chair as authorized representative for RF1-222-3.0, RF1-271-1.0, RF1-291-2.0, and RF3-390-3.0. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

VI. Commission Reports

Ally Tufenkjian
Resilient Hartford:
-This was reflected in a recent Significant Activity Report, but the Parks and Recreation Commission approved the design plan for the Clifford Park Food Forest.
-Resilient Hartford has scheduled a spring planting for Phase 2 of Clifford Park Food Forest for Saturday, April 30th 9:00 a.m. to noon. If you are interested in volunteering or would like to learn more about the project, contact Planner Matt Osborn at mosborn@hartford-vt.org or 802 478-1118.
-A working group was formed to continue planning the Harvest Festival.
-There were recently two Committee resignations from Frederica Graham and Marcia Gauvin; thank you to both of them for their service to the Committee. There is already a new applicant for the Committee; if that applicant is appointed, there will still be one remaining spot on the Committee.

Ad Hoc Committee on Emergency Shelter (HADCES):
-The Committee is still awaiting a legal opinion on whether or not RVs being used for temporary shelter would be subject to Vermont's Rental Housing Code, though through consulting with others such as the Public Health Officer, it is expected that it will not apply.
-The Committee discussed the June end date of its current charge (since the Board extended the charge on Feb. 22nd, 2022). The Committee agreed to revise the draft charge for a standing committee on affordable housing and homelessness, which they originally shared with the Board on Feb. 22nd, to go before the Board at an upcoming meeting for further discussion. The draft charge can be found in the HADCES Mar. 24th meeting minutes.

Dan Fraser
Energy Committee:

1. Reviewing by-laws and providing edits, then will be presented to Selectboard for review/approval.
2. Each member will Identify in the Climate Action Plan what their top priorities are.

Tree Board:
Brainstorm ideas on how to promote "Year of the Tree"

1. Set up a booth at balloon fest
2. Find a children's theater group to do a play about trees.
3. Plant a willow viburnum - the Ukrainian national tree.

Kim Souza
Planning Commission met March 28.
Discussion of Possible Zoning District Change: Ballardvale Drive and Route 5 across from the VA Hospital from I-C-2 (Industrial-Commercial) I-C-R (Industrial-Commercial-Residential). If changed, the I-C-R district would allow multi-unit residential and mixed-use development as a conditional use.

The Planning Commission agreed to hold another workshop on this topic on Monday, April 18th at 6:00pm.

Michael Hoyt

School Board:
Heard from Principal Fogg (HHS). There is great student participation in athletics, clubs, and the arts. HHS is making efforts to improve student health and well-being. Particularly among students who avoid school due to mental health issues.

Heard from Principal Dustin Eichler. (Dothan Brook). Dothan Brook was not fully staffed until November but things have been improving in that area. Additional health/mental health staff and a behavioral interventionist have reduced behavioral issues in half.

Climate Committee:
Discussed how CAST can play a role in implementing climate plan.
Decided to meet on 1st and 3rd Wednesday of each month.
Discussed putting Town Hall in Green Mountain Power's Flexible Load Management Program.

Mary Erdei
Conservation Commission
A full agenda of work/play was covered re: trail maps, Spring Trails Workday, Kestrel Nest boxes, Vernal pool walk, Hartford Salamander Team, and Green Up Day. The Primary Habitat Recommendations from the Integrated Town Management Plan gained consensus, but there continues to be a source of differences on the Secondary Recommendations, primarily in the area of the proposed 4-acre timber patch (harvesting timber) in the Hurricane Forest. The Commission hopes to get feedback from the public in this area via a survey and an open and respectful discussion where both sides of the issue would be laid out, most likely around May 5th from 5:30 -7:30.

VII. Consent Agenda: Selectboard Vice Chair, Dan Fraser made the motion to Approve the Consent Agenda. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.
Approve Payroll Ending: 4/2/2022
Approve Meeting Minutes of: 3/22/2022
Approve A/P Manifest of: 4/1/2022 & 4/5/2022
Selectboard Meeting Dates of: 4/7/2022, 5/3/2022, 5/17/2022 & 5/31/2022. Already Approved: 4/19/2022

VIII. Adjourn the Selectboard Meeting: Selectboard Clerk, Kim Souza made the motion to adjourn the Selectboard Meeting at 9:45 PM. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

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Kim Souza, Selectboard Clerk

TOWN OF HARTFORD
SELECTBOARD SPECIAL
MINUTES

Thursday, April 7, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall
And on Zoom

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Kim Souza, Clerk; Mary Erdei, Member; Ally Tufenkjian, Member, Joe Major. Paula Nulty.

Absent: Lannie Collins, Member

Zoom: Rocket, Member

CATV LINK:

I. **Call to Order the Selectboard Meeting** by Chair, Michael Hoyt at **6:00**PM.

II. **Pledge of Allegiance** was led by **Mary Erdei.**

III. **Selectboard**

1. **Interview for Treasurer:**

    a. Consider the Appointment of Darcy Kreis for Town of Hartford Treasurer beginning April 16, 2022 and ending March 7, 2023.

    b. Consider the Appointment of Joseph Major for Town of Hartford Treasurer beginning April 16, 2022 and ending March 7, 2023.

    Joe Major addressed the Board.

Executive Session: <u>Selectboard member, Ally Tufenkjian made the motion That In accordance with Vermont's Open Meeting Law requirements that the Selectboard enter into Executive Session to discuss the employment, appointment, or evaluation of a Public Officer under the provisions of Title 1, Section 313 (1)(3) of the Vermont Statutes. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.</u>

Out of Executive Session: **<u>Selectboard Vice-Chair, Dan Fraser made the motion to close the Executive Session. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.</u>**

2. **Appointment of Treasurer**

   <u>Selectboard Member, Ally Tufenkjian made the motion That the Selectboard appoint, in accordance with authorities granted by 24 VSA 963, Joe Major as the Town Treasurer effective April 16, 2022 through the 2023 Voting Day. Selectboard Member, Mary Erdei seconded the motion. Four were in favor, 2 abstained (Fraser & Rocket) and the motion passed.</u>

3. **Line of Credit Application**

   <u>Selectboard Clerk, Kim Souza made the motion That on April 7, 2022, the Hartford Selectboard approved the request to Mascoma Bank for a Line of Credit Loan in the amount of $5.0 Million and That the Selectboard gives the appointed Town Treasurer, Joe Major authority to execute all loan documents related to the new $5,000,000 line of credit effective on or around April 28, 2022 to that effect on behalf of the Town of Hartford, Vermont. Selectboard Vice-Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.</u>

IV. Adjourn the Selectboard Meeting

<u>Selectboard Member, Mary Erdei made the motion to close the Selectboard Meeting at 6:21PM. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.</u>

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Kim Souza, Clerk

Payment Manifest

by Vendor ID

Town of Hartford

Check Date: 4/15/2022 - 4/15/2022

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
13-0200	**TIF TAX REVENUE**					
500952	PRIMMER PIPER EGGLESTON & CRAMER P				4/15/2022	1014
B04982-00011-238960		LEGAL:TIF 2022 BOND ISSUANCE	0.00	$4,180.00	0.00	4,180.00
	Desc: LEGAL:TIF 2022 BOND ISSUANCE	Acct: 13-500-101-8060		MISC - Direct Pay From Tax Revenue		
		Vendor Total:		4,180.00	0.00	4,180.00
13-0200	**Revaluation Reserve**		**Bank Total:**			**4,180.00**
25-0174	**Revaluation Reserve**					
009570	CHARLES MERRIMAN, PLC				4/15/2022	1058
86		LEGAL SERVICES: FEB-MAR'22	0.00	$300.00	0.00	300.00
	Desc: LEGAL SERVICES: FEB-MAR'22	Acct: 25-985-100-0174		Revaluation Exp		
		Vendor Total:		300.00	0.00	300.00
25-0174	**PARKS - REC RESTRICTED**		**Bank Total:**			**300.00**
25-8055	**PARKS - REC RESTRICTED**					
501002	ECHO COMMUNICATIONS, INC				4/15/2022	1048
34482		2022 SPRING BROCURE	0.00	$750.00	0.00	750.00
	Desc: 2022 SPRING BROCURE	Acct: 25-985-511-0004		P & R Restricted - Members Advantage		
		Vendor Total:		750.00	0.00	750.00
25-8055	**Dog Park**		**Bank Total:**			**750.00**
73-7302	**Dog Park**					
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES			4/15/2022	1084
9600044482MAR'22		TRASH PICK-UP - MAR'22 - DOG PARK	0.00	$77.05	0.00	77.05
	Desc: TRASH PICK-UP - MAR'22 - DOG PARK	Acct: 73-511-318-7302		CONTRACTED SERVICES(DOG PARK		
		Vendor Total:		77.05	0.00	77.05
035350	K.R. NOTT TRUCKING & SNOW REMOVAL	K. R. NOTT TRUCKING			4/15/2022	1085
769249		Dog Park Sanding and Plowing	0.00	$210.00	0.00	210.00
	Desc: Dog Park Sanding and Plowing	Acct: 73-511-318-7302		CONTRACTED SERVICES(DOG PARK		
		Vendor Total:		210.00	0.00	210.00
73-7302	**GENERAL FUND - MASCOMA**		**Bank Total:**			**287.05**
FUND 1 0	**GENERAL FUND - MASCOMA**					
000875	ADAMSON INDUSTRIES CORP				4/15/2022	75948
148174		SETINA CARGO BOX	0.00	$39.95	0.00	39.95
	Desc: SETINA CARGO BOX	Acct: 10-211-321-0000		REPAIRS & MAINT-VEHICLES		
		Vendor Total:		39.95	0.00	39.95
001303	ALDRICH + ELLIOTT, PC				4/15/2022	75949
18018.004,80538		HTFD S MAIN C#2 - MAR'22	5,158.08	$5,158.08	0.00	5,158.08
	Desc: HTFD S MAIN C#2 - MAR'22	Acct: 50-954-543-0035		Capital - RF3-467-3.0 Phase 2		
	Desc: HTFD S MAIN C#2 - MAR'22	Acct: 60-965-543-0035		Capital - RF1-291-3.0 Phase 2		
	Desc: HTFD S MAIN C#2 - MAR'22	Acct: 13-921-360-0000		S.Main St -Infrastructure Engineering- Pl		

Bank ID / Vendor ID / Detail:	Bank Name / Vendor Name / Invoice No.	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	HTFD S MAIN C#2 - MAR'22		Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
Desc:	HTFD S MAIN C#2 - MAR'22		Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc:	HTFD S MAIN C#2 - MAR'22		Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- Pl		
		Vendor Total:		5,158.08	0.00	5,158.08
001650	ALLEN ENGINEERING POOLS AND SPAS				4/15/2022	75950
	111-523785-01	990 gallons of chlorine	1,725.50	$1,725.50	0.00	1,725.50
Desc:	990 gallons of chlorine		Acct: 50-952-340-0000	CHEMICALS		
		Vendor Total:		1,725.50	0.00	1,725.50
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE			4/15/2022	75951
	MAR'22	AFLAC INS MARCH 22	0.00	$1,559.04	0.00	1,559.04
Desc:	AFLAC INS MARCH 22		Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
		Vendor Total:		1,559.04	0.00	1,559.04
002845	ARC MECHANICAL CONTRACTORS, INC				4/15/2022	75952
	34757	SERVICE CALL: A/C SERVER ROOM	0.00	$302.50	0.00	302.50
Desc:	SERVICE CALL: A/C SERVER ROOM		Acct: 10-271-318-0000	CONTRACTED SERVICES		
		Vendor Total:		302.50	0.00	302.50
004850	BEN'S UNIFORMS INC.				4/15/2022	75953
	101897	UNIFORM	0.00	$98.00	0.00	98.00
Desc:	UNIFORM		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	102316	UNIFORM	0.00	$188.00	0.00	188.00
Desc:	UNIFORM		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		286.00	0.00	286.00
004854	BENISTAR/HARTFORD	BESTCO HARTFORD			4/15/2022	75954
	05012022	RETIREE HEALTH INS - MAY'22	0.00	$2,520.36	0.00	2,520.36
Desc:	RETIREE HEALTH INS - MAY'22		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS - MAY'22		Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS - MAY'22		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS - MAY'22		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		2,520.36	0.00	2,520.36
005800	BLAKTOP INC.				4/15/2022	75955
	29967	Winter pot hole repairs	0.00	$1,067.04	0.00	1,067.04
Desc:	Winter pot hole repairs		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	29982	ASPHALT	0.00	$520.98	0.00	520.98
Desc:	Pot hole repairs		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		1,588.02	0.00	1,588.02
006100	BMO FINANCIAL GROUP				4/15/2022	75956
	Jay 03/01-20/22	McDonough, Jay - REC	500.00	$1,215.82	0.00	1,215.82
Desc:	WRJCo-Op-Lego Club Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc:	BJ's-IceOut Event Supplies		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Desc:	Amazon-Camp Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc:	Amazon-Scanner for Pool		Acct: 10-511-320-0000	EQUIP OPERATION/MAINT-OFFICE		

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc:	Canva-Marketing	Acct: 10-511-313-0000	MEMBERSHIP DUES		
Desc:	Holidaygoo-Egg Scramble Supplies	Acct: 25-985-511-0006	P & R Restricted - Community Events		
Desc:	Holidaygoo-Camp Supplies	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Jay 03/21-27/22	McDonough, Jay - REC	0.00	$287.80	0.00	287.80
Desc:	Hideaway-Dinner	Acct: 10-511-311-0000	TRAVEL & MEETINGS		
Desc:	HamptonInn-CPO Course Lodging	Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
Nulty 03/01-20/22	Nulty, Paula - Admin	0.00	$36.73	0.00	36.73
Desc:	USPS-Postage 1095 C	Acct: 10-121-322-0000	POSTAGE		
Desc:	Amazon-Phone Charger	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Ostrout 02/28/22	Ostrout, Gail - FIN	0.00	$178.97	0.00	178.97
Desc:	Fireside Inn-Lodging	Acct: 10-171-311-0000	TRAVEL & MEETINGS		
Barnes 03/01-20/22	Barnes, Shane - REC	0.00	$299.00	0.00	299.00
Desc:	HD-Power Washer	Acct: 10-521-331-0000	DEPARTMENT EQUIPMENT		
Ostrout 03/01-20/22	Ostrout, Gail - FIN	0.00	$536.91	0.00	536.91
Desc:	FiresideInn-Lodging	Acct: 10-171-311-0000	TRAVEL & MEETINGS		
Ostrout 03/21-27/22	Ostrout, Gail - FIN	0.00	$370.95	0.00	370.95
Desc:	FiresideInn-Lodging&Ziggys-Meals	Acct: 10-171-311-0000	TRAVEL & MEETINGS		
Barnes 03/21-27/22	Barnes, Shane - REC	0.00	$220.80	0.00	220.80
Desc:	HamptonInn-Certif Pool Op Class	Acct: 10-512-315-0000	RECRUITMENT & TRAINING		
Peltier 03/01-20/22	Peltier, Tom - FD	0.00	$150.00	0.00	150.00
Desc:	NFPA-Bedard Recertif Fee	Acct: 10-221-316-0000	FIRE SAFETY EDUCATION		
Perry 02/28/22	Perry, Diane - PD	0.00	$114.99	0.00	114.99
Desc:	Staples-Hard Drive Detectives	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Cooney 03/01-20/22	Cooney, Scott - FD	0.00	$1,318.61	0.00	1,318.61
Desc:	Amazon - Cleaning Supplies	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc:	Amazon - Coffee Carafe	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc:	Amazon-Bunk Room Furniture	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
Desc:	Amazon-Bunk Room Furniture	Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
Desc:	Amazon-Bunk Room Furniture	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Perry 03/01-20/22	Perry, Diane - PD	0.00	$1,705.01	0.00	1,705.01
Desc:	Plaquemaker-Plaque for Vail	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc:	Bj's-Supplies	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc:	PublicHouse-Food Vail Party	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Desc:	SpurNameTapes-Name Tapes	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc:	USPS-Postage	Acct: 10-211-322-0000	POSTAGE		
Desc:	CommandConcepts-Command Boards	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
Desc:	SpurNameTapes-Name Tape	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc:	HD-Organizer	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Desc:	BJ's-Food PD Meeting	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Desc:	PublicHouse-Food PD Meeting	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Perry 03/21-27/22	Perry, Diane - PD	0.00	$179.50	0.00	179.50
Desc:	Public House-Food Dispatch Meeting	Acct: 10-271-311-0000	TRAVEL & MEETINGS		
Cooney 03/21-27/22	Cooney, Scott - FD	0.00	$1,575.26	0.00	1,575.26
Desc:	Amazon - Bunk Room Furniture	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Desc:	Flight /Meals/Transport CPSE	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Turner 03/01-20/22	Turner, Joe - VAL	0.00	$68.00	0.00	68.00
Desc:	NEREN-Quarterly Dues	Acct: 10-174-313-0000	MEMBERSHIP DUES		
Turner 03/21-27/22	Turner, Joe - VAL	0.00	$150.00	0.00	150.00
Desc:	AppraisalStandarsMembership Renewal	Acct: 10-174-313-0000	MEMBERSHIP DUES		

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Czora 03/01-20/22	Czora, Jason - FD	0.00	$62.00	0.00	62.00
Desc: Instrumart-Gas Meter Parts		Acct: 10-221-331-0300	HAZMAT EQUIPMENT		
Walsh 02/28/22	Walsh, Dillon - IT	455.08	$568.84	0.00	568.84
Desc: Dell-Docking Stations		Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc: Dell-Docking Stations		Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc: Dell-Docking Stations		Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc: Dell-Docking Stations		Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT		
Desc: Dell-Docking Stations		Acct: 65-963-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Walsh 03/01-20/22	Walsh, Dillon - IT	1,300.70	$3,712.43	0.00	3,712.43
Desc: Dell - Keyboard & Mouse		Acct: 10-530-318-0000	CONTRACTED SERVICES		
Desc: Dell-WABA Desktop		Acct: 10-530-318-0000	CONTRACTED SERVICES		
Desc: Dell - Laptop Prks&Rec		Acct: 10-530-318-0000	CONTRACTED SERVICES		
Desc: SMTP2GO-SMTP		Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT		
Desc: Dell-Laptop Que WW		Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
Czora 03/21-27/22	Czora, Jason - FD	0.00	$27.10	0.00	27.10
Desc: Czora, Jason - FD		Acct: 10-221-322-0000	POSTAGE		
Walsh 03/21-27/22	Walsh, Dillon - IT	0.00	$170.88	0.00	170.88
Desc: Amazon-TempControl Server/Cage Nuts		Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT		
Delisle 03/01-20/22	Delisle, Jeremy - DPW	1,066.63	$1,496.53	0.00	1,496.53
Desc: VRWA-Training		Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
Desc: StofVT-Storm Water Permit		Acct: 10-325-317-0000	PERMITS AND LICENSES		
Desc: AT&T - IPad Internet		Acct: 50-952-324-0000	TELEPHONE		
Desc: AT&T - IPad Internet		Acct: 55-954-324-0000	TELEPHONE		
Desc: UPS Store-Postage for a Return		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Desc: Comcast-Internet LF		Acct: 30-975-324-0000	TELEPHONE		
Desc: Paypall-Advertising PW DIrector		Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
Desc: CCi Hotel-Lodging Sb Meeting		Acct: 10-321-311-0000	TRAVEL & MEETINGS		
Desc: CCi Hotel-Lodging Sb Meeting		Acct: 50-954-311-0000	TRAVEL & MEETINGS		
Desc: CCi Hotel-Lodging Sb Meeting		Acct: 55-954-311-0000	TRAVEL & MEETINGS		
Desc: CCi Hotel-Lodging Sb Meeting		Acct: 60-961-311-0000	TRAVEL & MEETINGS		
Desc: CCi Hotel-Lodging Sb Meeting		Acct: 65-963-311-0000	TRAVEL & MEETINGS		
Desc: Paypall-WW Course		Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
Desc: Amazon-Oxygen Sensor		Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
Delisle 03/21-27/22	Delisle, Jeremy - DPW	393.13	$421.36	0.00	421.36
Desc: Amazon-FlashDrive&Ins		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
Desc: Amazon-Batteries		Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc: Amazon-Prime		Acct: 60-961-313-0000	MEMBERSHIP DUES		
Desc: DollarTree-Office Supplies		Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
Desc: DollarTree-Office Supplies		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
Desc: Amazon-Adapter		Acct: 10-325-330-0000	OFFICE EQUIPMENT		
Desc: VRWA-Refund		Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
Desc: Amazon-Brooms		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Desc: Amazon-Brooms		Acct: 55-953-321-0100	REPAIRS & MAINT-BUILDING		
Desc: Amazon-Ligts		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Dube 03/01-20/22	Dube, Chris - FD	0.00	$4.98	0.00	4.98
Desc: HD-Coaxial Cables Ends		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Hannux 03/01-20/22	Hannux, Shawn - FD	0.00	$271.61	0.00	271.61
Desc: HD-Bunk Room Supplies		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: HD-Totes/TV Brackets		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc: NREMT-Recertification		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		

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Hannux 03/21-27/22		Hannux, Shawn - FD	0.00	$25.00	0.00	25.00
	Desc: NatReg-EMT Recert		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Hausler 03/21-27/22		Hausler, Scott - REC	0.00	$570.02	0.00	570.02
	Desc: PoolwebCom-Signs		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
	Desc: WRJCoOp-Ice Out WABA Dinner		Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
	Desc: OfficeSign-Bathroom Signs		Acct: 10-161-321-0000	REPAIRS & MAINT		
Hedges 03/01-20/22		Hedges, Charles - FD	0.00	$32.00	0.00	32.00
	Desc: NREMT- Recertification		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Hedges 03/21-27/22		Hedges, Charles - FD	0.00	$258.79	0.00	258.79
	Desc: Food/trasnsportation		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		16,029.89	0.00	16,029.89
007000	BREAD LOAF CORPORATION				4/15/2022	75957
21501,11		MUNICIPAL POOL - MAR'22	0.00	$33,115.12	0.00	33,115.12
	Desc: MUNICIPAL POOL - MAR'22		Acct: 10-985-512-0512	Pool Bond 2021 S1 #274788016		
		Vendor Total:		33,115.12	0.00	33,115.12
007450	BROWN'S, CHARLIE		CHARLIE BROWN'S		4/15/2022	75958
46965		PARTS	3.75	$3.75	0.00	3.75
	Desc: PARTS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		3.75	0.00	3.75
007745	BURGESS LOSS PREVENTION ASSOCIATES				4/15/2022	75959
2903		INVESTIGATION SERVICES	0.00	$3,609.80	0.00	3,609.80
	Desc: INVESTIGATION SERVICES		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		3,609.80	0.00	3,609.80
007760	BURLINGTON COMMUNICATIONS				4/15/2022	75960
BCS10299		RADIO MAINT CTR - APR'22	0.00	$140.00	0.00	140.00
	Desc: RADIO MAINT CTR - APR'22		Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS10300		EQUIPMNT MAINT CTR - APR'22	0.00	$450.00	0.00	450.00
	Desc: EQUIPMNT MAINT CTR - APR'22		Acct: 10-271-318-0000	CONTRACTED SERVICES		
		Vendor Total:		590.00	0.00	590.00
008650	CARGILL, INCORPORATED				4/15/2022	75961
2907072987		SALT	0.00	$4,963.60	0.00	4,963.60
	Desc: SALT		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
	Desc: SALT		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		4,963.60	0.00	4,963.60
008775	CAI TECHNOLOGIES				4/15/2022	75962
13967		TAX MAP QUARTERLY FEE	0.00	$875.00	0.00	875.00
	Desc: TAX MAP QUARTERLY FEE		Acct: 10-174-318-0000	CONTRACTED SERVICES		
		Vendor Total:		875.00	0.00	875.00
009470	CHAMPLIN ASSOCIATES INC				4/15/2022	75963
2808		Diagnose pump stations	887.25	$887.25	0.00	887.25
	Desc: Diagnose pump stations		Acct: 60-964-318-0000	CONTRACTED SERVICES		

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	Vendor Total:		887.25	0.00	887.25
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		4/15/2022	75964
4115883052	UNIFORMS	75.35	$75.35	0.00	75.35
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
1902821649-1	FREIGHT FOR BOOTS	19.95	$19.95	0.00	19.95
Desc: FREIGHT FOR BOOTS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: FREIGHT FOR BOOTS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
1902954686	UNIFORMS	167.98	$167.98	0.00	167.98
Desc: UNIFORMS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
4114927777	UNIFORMS	92.01	$92.01	0.00	92.01
Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4114927834	UNIFORMS	129.58	$129.58	0.00	129.58
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4114927896	UNIFORMS	42.71	$359.64	0.00	359.64
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4115287052	UNIFORMS	64.24	$64.24	0.00	64.24
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4115610857	UNIFORMS	92.01	$92.01	0.00	92.01
Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4115610922	UNIFORMS	151.48	$151.48	0.00	151.48
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4115610942	UNIFORMS	27.86	$337.69	0.00	337.69
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Vendor Total:		1,489.93	0.00	1,489.93
010987	COMPETITIVE COMPUTING, INC			4/15/2022	75965
SIN006477	Managed services APR'22	0.00	$998.00	0.00	998.00
Desc: Managed services APR'22		Acct: 10-181-318-0000	CONTRACTED SERVICES		
	Vendor Total:		998.00	0.00	998.00
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT		4/15/2022	75966
9433-1029407	LIGHTS	0.00	$79.09	0.00	79.09
Desc: LIGHTS		Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		79.09	0.00	79.09
012254	CUTTING EDGE PORTABLE TOILETS			4/15/2022	75967
0222	PORTABLE TOILETS - DEWEY POND	0.00	$125.00	0.00	125.00
Desc: PORTABLE TOILETS - DEWEY POND		Acct: 10-516-318-0000	CONTRACTED SERVICES		
	Vendor Total:		125.00	0.00	125.00
012665	DANIELS, WANDA	WANDA DANIELS		4/15/2022	75968
APR'22	Ret reimb apr 22	0.00	$229.17	0.00	229.17
Desc: Ret reimb apr 22		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		

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		Vendor Total:		229.17	0.00	229.17
012865	DARKTRACE HOLDINGS LIMITED		DARKTRACE HOLDINGS LIMITED		4/15/2022	75969
103262		CTRCT APR-JUN'22 INV#7/19	0.00	$3,308.00	0.00	3,308.00
	Desc: EIS CTRCT APR-JUN'22 INV#7/19		Acct: 10-181-318-0000	CONTRACTED SERVICES		
126205		EIS CTRCT APR-JUN'22 INV#5/17	0.00	$1,512.00	0.00	1,512.00
	Desc: EIS CTRCT APR-JUN'22 INV#5/17		Acct: 10-181-318-0000	CONTRACTED SERVICES		
		Vendor Total:		4,820.00	0.00	4,820.00
013551	DELISLE, TERRY M		TERRY M DELISLE		4/15/2022	75970
JAN-MAR'22		Ret Reimb Jan Feb Mar 2022	0.00	$1,133.28	0.00	1,133.28
	Desc: Ret Reimb Jan Feb Mar 2022		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		1,133.28	0.00	1,133.28
013653	DENNISON LUBRICANTS INC				4/15/2022	75971
3563414		EXHAUST FLUID	0.00	$584.69	0.00	584.69
	Desc: Exhaust fluid		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
3563415		ENGINE OIL	0.00	$950.95	0.00	950.95
	Desc: Engine Oil		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
3567173		Centrisys Oil	226.20	$226.20	0.00	226.20
	Desc: Centrisys Oil		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,761.84	0.00	1,761.84
013680	DESORCIE EMERGENCY PRODUCTS,LLC		DESORCIE EMERGENCY PRODUCTS LLC		4/15/2022	75972
17600		PARTS	0.00	$81.00	0.00	81.00
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		81.00	0.00	81.00
013840	DIG SAFE SYSTEM, INC				4/15/2022	75973
35074		EXCAVATION REQ JAN-MAR'22	85.00	$85.00	0.00	85.00
	Desc: EXCAVATION REQ JAN-MAR'22		Acct: 50-955-313-0000	MEMBERSHIP DUES		
	Desc: EXCAVATION REQ JAN-MAR'22		Acct: 60-965-313-0000	MEMBERSHIP DUES		
		Vendor Total:		85.00	0.00	85.00
014145	DOLAN CONSULTING GROUP, LLC				4/15/2022	75974
L2225-0422-0010-0010		TRAINING SERVICES	0.00	$995.00	0.00	995.00
	Desc: TRAINING SERVICES		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		995.00	0.00	995.00
014423	DUBOIS & KING, INC				4/15/2022	75975
52		HTFD ROUNDABOUT FEB 2022	1,550.00	$1,550.00	0.00	1,550.00
	Desc: HTFD ROUNDABOUT FEB 2022		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
		Vendor Total:		1,550.00	0.00	1,550.00
015500	ENDYNE, INC				4/15/2022	75976
377587		WSID 5320 QUECHEE CENTRAL	20.00	$20.00	0.00	20.00
	Desc: WSID 5320 QUECHEE CENTRAL		Acct: 55-954-318-0000	CONTRACTED SERVICES		

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380841		WSID 5320 QUE CTR TCSP	18.00	$18.00	0.00	18.00
	Desc: WSID 5320 QUE CTR TCSP		Acct: 55-954-318-0000	CONTRACTED SERVICES		
381300		WSID 5320 DBP	270.00	$270.00	0.00	270.00
	Desc: WSID 5320 DBP		Acct: 55-954-318-0000	CONTRACTED SERVICES		
385913		QUE WW	180.00	$180.00	0.00	180.00
	Desc: QUE WW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
404102		WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
405003		WSID 5320 QUECHEE CENTRAL	18.00	$18.00	0.00	18.00
	Desc: WSID 5320 QUECHEE CENTRAL		Acct: 55-954-318-0000	CONTRACTED SERVICES		
405004		WSID 5319 HTFD WAT	72.00	$72.00	0.00	72.00
	Desc: WSID 5319 HTFD WAT		Acct: 50-954-318-0000	CONTRACTED SERVICES		
405364		WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
		Vendor Total:		758.00	0.00	758.00
015620	ENVIRONMENTAL RESTORATION, LLC				4/15/2022	75977
1021896		Encampment clean up 171 Bridge st	0.00	$2,301.00	0.00	2,301.00
	Desc: Encampment clean up 171 Bridge st		Acct: 10-115-101-0106	BC -HOMELESSNESS COMMITTEE		
		Vendor Total:		2,301.00	0.00	2,301.00
015815	EVANS MOTOR FUELS	EVANS GROUP INC.			4/15/2022	75978
0029811-IN		4,000 gallons of diesel fuel	0.00	$15,141.91	0.00	15,141.91
	Desc: 4,000 gallons of diesel fuel		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
		Vendor Total:		15,141.91	0.00	15,141.91
016080	CONSOLIDATED COMMUNICATIONS				4/15/2022	75979
13444320594MAR'22		RADIO CIRCUITS	0.00	$522.39	0.00	522.39
	Desc: RADIO CIRCUITS		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
		Vendor Total:		522.39	0.00	522.39
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576			4/15/2022	75980
1086744		SUPPLIES	998.22	$998.22	0.00	998.22
	Desc: Replace used inventory for water re		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: Replace used inventory for water re		Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		998.22	0.00	998.22
017110	FISHER AUTO PARTS, INC				4/15/2022	75981
301-102529		PARTS PD-3	0.00	$285.15	0.00	285.15
	Desc: BARREL PUMP/BATTERY PD-3		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: BARREL PUMP/BATTERY PD-3		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: BARREL PUMP/BATTERY PD-3		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-102558		RETURNED CORE 102529 PD3	0.00	$-18.00	0.00	-18.00
	Desc: RETURNED CORE 102529 PD3		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-102683		PARTS	0.00	$19.73	0.00	19.73
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		

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301-102733		PARTS	0.00	$1,053.32	0.00	1,053.32
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-102891		PARTS	0.00	$119.22	0.00	119.22
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-103030		SWEEPER PARTS	0.00	$46.32	0.00	46.32
	Desc: SWEEPER PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-103254		PARTS	134.25	$134.25	0.00	134.25
	Desc: PARTS		Acct: 30-971-320-0300	EQUIP OPERATION/MAINT GENERAL		
301-103362		PARTS	0.00	$75.30	0.00	75.30
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-103444		PARTS	0.00	$55.05	0.00	55.05
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-103590		H-4 PARTS	0.00	$36.32	0.00	36.32
	Desc: H-4 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
SER-220331		PARTS - LATE FEE	0.00	$0.38	0.00	0.38
	Desc: PARTS - LATE FEE		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
UNA-220301		CREDIT ON ACCOUNT	0.00	$-12.91	0.00	-12.91
	Desc: CREDIT ON ACCOUNT		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,794.13	0.00	1,794.13
017301	FOGG'S LUMBER AND HARDWARE				4/15/2022	75982
116438/6		MATERIALS	0.00	$209.94	0.00	209.94
	Desc: MATERIALS		Acct: 10-221-327-0000	BUILDING HEAT		
118020/6		ACE IMPACT GLOVES	0.00	$45.98	0.00	45.98
	Desc: ACE IMPACT GLOVES		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
118066/6		MATERIALS	0.00	$57.15	0.00	57.15
	Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		313.07	0.00	313.07
017730	KELLEY, CONSTANCE		CONSTANCE KELLEY		4/15/2022	75983
PO#10530		REIMBURSE CLOTHING ALLOWANCE	0.00	$134.97	0.00	134.97
	Desc: REIMBURSE CLOTHING ALLOWANCE		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		134.97	0.00	134.97
019390	GRAINGER				4/15/2022	75984
9264769192		PARTS	12.78	$12.78	0.00	12.78
	Desc: PARTS		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
9267287747		MANHOLE COVER HOOKS	53.11	$53.11	0.00	53.11
	Desc: MANHOLE COVER HOOKS		Acct: 65-963-331-0000	DEPARTMENT EQUIPMENT		
9270294938		MATERIALS	41.79	$41.79	0.00	41.79
	Desc: MATERIALS		Acct: 65-964-323-0000	MATERIALS & SUPPLIES		
9271891849		MATERIALS	15.04	$15.04	0.00	15.04
	Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		122.72	0.00	122.72
019392	GRANDSTAND APPAREL		GRANDSTAND APPAREL		4/15/2022	75985
5019		RedZone 5k shirts	0.00	$2,195.70	0.00	2,195.70
	Desc: RedZone 5k shirts		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		

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		Vendor Total:		2,195.70	0.00	2,195.70
019396	GRANITE STATE DEFENSE OPTIONS LLC				4/15/2022	75986
89		TRAINING: WOMEN'S BASIC SELF DEF	0.00	$900.00	0.00	900.00
	Desc: TRAINING: WOMEN'S BASIC SELF DEFENS		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		900.00	0.00	900.00
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		4/15/2022	75987
59511000008APR'22		CAMPBELL ST - PUMP STN	120.68	$120.68	0.00	120.68
	Desc: CAMPBELL ST - PUMP STN		Acct: 50-954-329-0000	ELECTRICITY		
67700100000MAR'22		RT 5 POLE 95	0.00	$31.53	0.00	31.53
	Desc: RT 5 POLE 95		Acct: 10-314-329-0000	ELECTRICITY		
74856156851MAR'22		97 S MAIN ST-CHARGING STATION	0.00	$173.95	0.00	173.95
	Desc: 97 S MAIN ST-CHARGING STATION		Acct: 10-314-329-0100	ELECTRICITY - CHARGING STATION		
77700100009MAR'22		POLE 1 PLEASANTVIEW TERR	0.00	$51.94	0.00	51.94
	Desc: POLE 1 PLEASANTVIEW TERR		Acct: 10-314-329-0000	ELECTRICITY		
78840100008MAR'22		RAILRD ROW-ENGINE 494	0.00	$84.20	0.00	84.20
	Desc: RAILRD ROW-ENGINE 494		Acct: 10-521-329-0000	ELECTRICITY		
87700100008MAR'22		CHRISTIAN ST POLE	0.00	$27.12	0.00	27.12
	Desc: CHRISTIAN ST POLE		Acct: 10-314-329-0000	ELECTRICITY		
89290000002MAR'22		HEMLOCK RIDGE VAULT	42.49	$42.49	0.00	42.49
	Desc: HEMLOCK RIDGE VAULT		Acct: 50-954-329-0000	ELECTRICITY		
91611000000APR'22		FERRY RD -S EWER PUMP	178.81	$178.81	0.00	178.81
	Desc: FERRY RD -S EWER PUMP		Acct: 60-964-329-0000	ELECTRICITY		
97762000004APR'22		N MAIN STREET LIGHTS	0.00	$52.44	0.00	52.44
	Desc: N MAIN STREET LIGHTS		Acct: 10-314-329-0000	ELECTRICITY		
98340000003MAR'22		A ST PUMP STN	30.19	$30.19	0.00	30.19
	Desc: A ST PUMP STN		Acct: 60-964-329-0000	ELECTRICITY		
98490000001MAR'22		ELM/GILLETTE	127.17	$127.17	0.00	127.17
	Desc: ELM/GILLETTE		Acct: 60-964-329-0000	ELECTRICITY		
04832000006APR'22		S MAIN ST PUMP	116.22	$116.22	0.00	116.22
	Desc: S MAIN ST PUMP		Acct: 60-964-329-0000	ELECTRICITY		
09832000005MAR'22		BRIGGS PARK - MAIN ST - REC	0.00	$23.14	0.00	23.14
	Desc: BRIGGS PARK - MAIN ST - REC		Acct: 10-521-329-0000	ELECTRICITY		
13611000004APR'22		HARTFORD VILLAGE STLGHT	0.00	$66.04	0.00	66.04
	Desc: HARTFORD VILLAGE STLGHT		Acct: 10-314-329-0000	ELECTRICITY		
15631100003MAR'22		173 AIRPORT RD	0.00	$214.85	0.00	214.85
	Desc: 173 AIRPORT RD		Acct: 10-321-329-0000	ELECTRICITY		
20822960512MAR'22		1732 QUECHEE MAIN ST	0.00	$33.33	0.00	33.33
	Desc: 1732 QUECHEE MAIN ST		Acct: 10-521-329-0000	ELECTRICITY		
33490000008MAR'22		DEPOT ST SIDEWALK	0.00	$60.60	0.00	60.60
	Desc: DEPOT ST SIDEWALK		Acct: 10-314-329-0000	ELECTRICITY		
34591000004MAR'22		RADIO TOWER	0.00	$193.70	0.00	193.70
	Desc: RADIO TOWER		Acct: 10-271-329-0000	ELECTRICITY		
34926000000APR'22		PARK/LEHMAN BRIDGE LGTS	0.00	$115.91	0.00	115.91
	Desc: PARK/LEHMAN BRIDGE LGTS		Acct: 10-314-329-0000	ELECTRICITY		
36340000003MAR'22		FROST PARK - A STREET	0.00	$36.16	0.00	36.16
	Desc: FROST PARK - A STREET		Acct: 10-521-329-0000	ELECTRICITY		

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37762000000APR'22	N MAIN STREET	0.00	$42.30	0.00	42.30
Desc: N MAIN STREET		Acct: 10-314-329-0000	ELECTRICITY		
39065357434APR'22	CURRIER ST - LAMP POST STREET LG	0.00	$53.28	0.00	53.28
Desc: CURRIER ST - LAMP POST STREET LGTS		Acct: 10-314-329-0000	ELECTRICITY		
44390000006MAR'22	BILLINGS FARM RD	0.00	$68.49	0.00	68.49
Desc: BILLINGS FARM RD		Acct: 10-314-329-0000	ELECTRICITY		
49662156394APR'22	SYKES MOUNTAIN AVE	0.00	$103.74	0.00	103.74
Desc: SYKES MOUNTAIN AVE		Acct: 10-314-329-0000	ELECTRICITY		
49762000005APR'22	BRIDGE ST PUMP	145.08	$145.08	0.00	145.08
Desc: BRIDGE ST PUMP		Acct: 60-964-329-0000	ELECTRICITY		
50776120219APR'22	1103 N MAIN ST	0.00	$69.30	0.00	69.30
Desc: 1103 N MAIN ST		Acct: 10-314-329-0000	ELECTRICITY		
	Vendor Total:		2,262.66	0.00	2,262.66
019901	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		4/15/2022	75988
517738	STREETLIGHTS - RENT - APR-JUN'22	0.00	$1,272.00	0.00	1,272.00
Desc: STREETLIGHTS - RENT - APR-JUN'22		Acct: 10-314-329-0000	ELECTRICITY		
	Vendor Total:		1,272.00	0.00	1,272.00
020701	HANOVER, TOWN OF	TOWN OF HANOVER		4/15/2022	75989
01011	ELAN FEES FEB 28-MAR 29	0.00	$470.33	0.00	470.33
Desc: ELAN FEES FEB 28-MAR 29		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		470.33	0.00	470.33
020778	HARTFORD BASEBALL/SOFTBALL ASSOC			4/15/2022	75990
04.07.22	Cal Ripken Registration Fees	0.00	$4,821.25	0.00	4,821.25
Desc: Cal Ripken Registration Fees		Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		4,821.25	0.00	4,821.25
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		4/15/2022	75991
110390,00372963	WATER - 262 N MAIN ST - BUGBEE	0.00	$251.19	0.00	251.19
Desc: WATER - 262 N MAIN ST - BUGBEE		Acct: 10-421-328-0000	WATER		
112780,00372958	173 AIRPORT RD	0.00	$1,169.89	0.00	1,169.89
Desc: 173 AIRPORT RD		Acct: 10-321-328-0000	WATER		
121050,00372961	319 LATHAM WKS LN	652.41	$652.41	0.00	652.41
Desc: 319 LATHAM WKS LN		Acct: 60-961-328-0000	WATER		
121051,00372962	319 LATHAM WKS LN	38.28	$38.28	0.00	38.28
Desc: 319 LATHAM WKS LN		Acct: 60-961-328-0000	WATER		
130125,00372959	171 BRIDGE STREET - TH	0.00	$266.64	0.00	266.64
Desc: 171 BRIDGE STREET - TH		Acct: 10-161-328-0000	WATER		
141210,00372960	45 HIGHLAND AVE	0.00	$1,806.59	0.00	1,806.59
Desc: 45 HIGHLAND AVE		Acct: 10-530-329-0000	ELECTRICITY		
	Vendor Total:		4,185.00	0.00	4,185.00
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL		4/15/2022	75992
2022 Taxes#5	FYE 2022 Taxes - Payment # 5	0.00	$2,500,000.00	0.00	2,500,000.00
Desc: FYE 2022 Taxes - Payment # 5		Acct: 10-015-100-0100	DUE TO SCHOOL DISTRICT - TAXES		

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		Vendor Total:		2,500,000.00	0.00	2,500,000.00
021709	HARTFORD YOUTH LACROSSE CLUB				4/15/2022	75993
04.07.22		Youth Lacrosse Registration Fees	0.00	$6,040.00	0.00	6,040.00
	Desc: Youth Lacrosse Registration Fees		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		6,040.00	0.00	6,040.00
022001	HCRS, INC.		HCRS, INC.		4/15/2022	75994
2021 Q3 JAN-MAR'22		PEER SUPPORT&ADVOCACY SERVICI	0.00	$6,284.28	0.00	6,284.28
	Desc: PEER SUPPORT&ADVOCACY SERVICES		Acct: 10-121-318-0000	CONTRACT SERVICES		
		Vendor Total:		6,284.28	0.00	6,284.28
022138	HELIE'S CARPET				4/15/2022	75995
04.12.2022		CARPET INSTALLATION 50% DEPOSIT	0.00	$3,200.00	0.00	3,200.00
	Desc: CARPET INSTALLATION 50% DEPOSIT		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
		Vendor Total:		3,200.00	0.00	3,200.00
022630	HIGH COUNTRY ALUMINUM PRODUCTS, LL		HIGH COUNTRY ALUMINUM PRODUCTS		4/15/2022	75996
16191		H-2 PARTS	0.00	$165.00	0.00	165.00
	Desc: H-2 PARTS		Acct: 10-321-318-0000	CONTRACTED SERVICES		
		Vendor Total:		165.00	0.00	165.00
022703	HILL, MARY		MARY HILL		4/15/2022	75997
APR'22		April Ret Reimb 22	0.00	$344.83	0.00	344.83
	Desc: April Ret Reimb 22		Acct: 10-151-418-0100	Retirees		
		Vendor Total:		344.83	0.00	344.83
023248	HUBERT'S OF CLAREMONT INC				4/15/2022	75998
780790		UNIFORM K.H.	0.00	$291.45	0.00	291.45
	Desc: UNIFORM K.H.		Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
		Vendor Total:		291.45	0.00	291.45
023473	INGRAM LIBRARY SERVICES LLC				4/15/2022	75999
58700858		BOOKS	0.00	$8.99	0.00	8.99
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58593723		BOOKS	0.00	$9.52	0.00	9.52
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58603518		BOOKS	0.00	$9.52	0.00	9.52
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58700856		BOOKS	0.00	$20.60	0.00	20.60
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58700857		BOOKS	0.00	$12.00	0.00	12.00
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58700859		BOOKS	0.00	$14.28	0.00	14.28
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58799881		BOOKS	0.00	$36.94	0.00	36.94
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		

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58799883		BOOKS	0.00	$15.34	0.00	15.34
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
58799884		BOOKS	0.00	$10.55	0.00	10.55
Desc:	BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:		137.74	0.00	137.74
024410	JACK OF ALL BLADES				4/15/2022	76000
3317		Sweeper bristle and cones	0.00	$1,848.00	0.00	1,848.00
Desc:	Sweeper bristle and cones		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,848.00	0.00	1,848.00
024688	JET SERVICE ENVELOPE CO				4/15/2022	76001
76615		1500 ENVELOPES	0.00	$157.66	0.00	157.66
Desc:	1500 ENVELOPES		Acct: 10-131-318-0000	CONTRACTED SERVICES		
Desc:	1500 ENVELOPES		Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		157.66	0.00	157.66
025715	KEY CHEVROLET OF WHITE RIVER				4/15/2022	76002
30667		Repairs to front axle	0.00	$1,054.73	0.00	1,054.73
Desc:	Repairs to front axle		Acct: 10-321-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,054.73	0.00	1,054.73
025790	KIDDER, KYLE		KYLE KIDDER		4/15/2022	76003
03.23.2022		CDL permit reimbursement	0.00	$20.00	0.00	20.00
Desc:	CDL permit reimbursement		Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		20.00	0.00	20.00
027380	LEBANON FORD				4/15/2022	76004
45008695		PARTS	0.00	$184.09	0.00	184.09
Desc:	PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		184.09	0.00	184.09
027402	LEBANON, CITY OF		CITY OF LEBANON		4/15/2022	76005
FEB'22		Tipping fees from FEB ' 22	2,618.60	$2,618.60	0.00	2,618.60
Desc:	Tipping fees from FEB ' 22		Acct: 30-974-318-0000	CONTRACTED SERVICES		
MAR'22		Tipping fees from 3/2/22 to 3/29/22	4,824.16	$4,824.16	0.00	4,824.16
Desc:	Tipping fees from 3/2/22 to 3/29/22		Acct: 30-974-318-0000	CONTRACTED SERVICES		
		Vendor Total:		7,442.76	0.00	7,442.76
027750	DEAD RIVER COMPANY		DEAD RIVER COMPANY		4/15/2022	76006
4333626,25859		#2 OIL - 31.6G@$2.35 BUGBEE	0.00	$75.21	0.00	75.21
Desc:	#2 OIL - 31.6G@$2.35 BUGBEE		Acct: 10-421-327-0000	BUILDING HEAT		
4333626,564019		#2 OIL 93.1G@$2.35 LANDFILL	221.58	$221.58	0.00	221.58
Desc:	#2 OIL 93.1G@$2.35 LANDFILL		Acct: 30-971-327-0000	BUILDING HEAT		
4333626,61402		#2 OIL 120.4G@$2.35 LANDFILL	286.55	$286.55	0.00	286.55
Desc:	#2 OIL 120.4G@$2.35 LANDFILL		Acct: 30-971-327-0000	BUILDING HEAT		
4333626,64705		#2OIL 700G@$2.35 812 VA CUTOFF	0.00	$1,666.00	0.00	1,666.00

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	Desc: #2OIL 700G@$2.35 812 VA CUTOFF		Acct: 10-221-327-0000	BUILDING HEAT		
	Desc: #2OIL 700G@$2.35 812 VA CUTOFF		Acct: 10-211-327-0000	BUILDING HEAT		
4484213,38400		#2 OIL 1240G@$2.35 142 IZZO PLACE	2,951.20	$2,951.20	0.00	2,951.20
	Desc: #2 OIL 1240G@$2.35 142 IZZO PLACE		Acct: 65-963-327-0000	BUILDING HEAT		
4935943,31268		PROPANE 527.4G@$1.42 WABA	0.00	$759.46	0.00	759.46
	Desc: PROPANE 527.4G@$1.42 WABA		Acct: 10-530-327-0000	BUILDING HEAT		
4935943,51019		PROPANE 59.5G@$1.42 DEPOT ST	85.68	$85.68	0.00	85.68
	Desc: PROPANE 59.5G@$1.42 DEPOT ST		Acct: 60-962-327-0000	BUILDING HEAT		
4935943,55998		PROPANE 197G@$1.42 LIBRARY	0.00	$283.68	0.00	283.68
	Desc: PROPANE 197G@$1.42 LIBRARY		Acct: 10-524-327-0000	BUILDING HEAT		
4484213,38399		#2 OIL 1186.7G@$2.35 319 LATHAM WI	2,824.35	$2,824.35	0.00	2,824.35
	Desc: #2 OIL 1186.7G@$2.35 319 LATHAM WKS		Acct: 60-961-327-0000	BUILDING HEAT		
		Vendor Total:		9,153.71	0.00	9,153.71
027849	LEWIS, WILLIAM J.		WILLIAM J. LEWIS		4/15/2022	76007
APR'22		Ret and spouse ret reimb April 22	0.00	$748.26	0.00	748.26
	Desc: Ret and spouse ret reimb April 22		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		748.26	0.00	748.26
028500	LUNDRIGAN, SHAWN		SHAWN LUNDRIGAN		4/15/2022	76008
APR'22		Ret and spouse Reimb Apr 2022	0.00	$745.13	0.00	745.13
	Desc: Ret and spouse Reimb Apr 2022		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
MAR'22		Ret and spouse Reimb Mar 2022	0.00	$745.13	0.00	745.13
	Desc: Ret and spouse Reimb Mar 2022		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		1,490.26	0.00	1,490.26
028850	MAGEE OFFICE EQUIPMENT INC.				4/15/2022	76009
C-01146000		Wide Copier for 4/29/22 to 7/29/22	593.80	$742.25	0.00	742.25
	Desc: Wide Copier for 4/29/22 to 7/29/22		Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
	Desc: Wide Copier for 4/29/22 to 7/29/22		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: Wide Copier for 4/29/22 to 7/29/22		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: Wide Copier for 4/29/22 to 7/29/22		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: Wide Copier for 4/29/22 to 7/29/22		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
		Vendor Total:		742.25	0.00	742.25
029096	MANBY, C ROBERT JR, PC		C. ROBERT MANBY JR., PC		4/15/2022	76010
4884		LEGAL: DOWNTOWN WRJ	250.00	$250.00	0.00	250.00
	Desc: LEGAL: DOWNTOWN WRJ		Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- Pl		
		Vendor Total:		250.00	0.00	250.00
029100	MAPLE STREET CATERING, LLC		MAPLE STREET CATERING, LLC		4/15/2022	76011
15291		ATIRC CLASS MEALS	0.00	$2,225.00	0.00	2,225.00
	Desc: ATIRC Class Meals 50% FD		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: ATIRC Class Meals PD 50%		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		2,225.00	0.00	2,225.00
029815	MASON, W.B. COMPANY, INC		W.B. MASON COMPANY, INC		4/15/2022	76012
228938022		BUSINESS CARDS	0.00	$40.75	0.00	40.75

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	Desc: BUSINESS CARDS		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
228544004		WATER	13.98	$13.98	0.00	13.98
	Desc: WATER		Acct: 30-974-328-0000	WATER		
228763462		INKCART	0.00	$91.98	0.00	91.98
	Desc: INKCART		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
228829036		MOUSE	0.00	$49.99	0.00	49.99
	Desc: MOUSE		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
228912555		OFFICE SUPPLIES	0.00	$23.55	0.00	23.55
	Desc: OFFICE SUPPLIES		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
229008076		Keyboard	0.00	$24.98	0.00	24.98
	Desc: Keyboard		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
228687066		CABINET	0.00	$749.99	0.00	749.99
	Desc: CABINET		Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
		Vendor Total:		995.22	0.00	995.22
030250	MCNALL, KAREN	KAREN MCNALL			4/15/2022	76013
2022-3		CARD MAKING WORKSHOP 3.30.22	0.00	$89.60	0.00	89.60
	Desc: CARD MAKING WORKSHOP 3.30.22		Acct: 10-515-318-0000	CONTRACTED SERVICES		
		Vendor Total:		89.60	0.00	89.60
030275	MDL ELECTRIC LLC				4/15/2022	76014
144-1		S MAIN LIGHTING	114,340.20	$114,340.20	0.00	114,340.20
	Desc: S MAIN LIGHTING		Acct: 13-921-360-0100	S. Main St Infrastructure- Construction -		
144-2		S MAIN LIGHTING	1,270.00	$1,270.00	0.00	1,270.00
	Desc: S MAIN LIGHTING		Acct: 13-921-360-0100	S. Main St Infrastructure- Construction -		
		Vendor Total:		115,610.20	0.00	115,610.20
031359	MITCHELL TEES & SIGNS, INC				4/15/2022	76015
78398		UNIFORMS	0.00	$595.50	0.00	595.50
	Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		595.50	0.00	595.50
031390	MODERN CLEANERS & TAILORS, INC				4/15/2022	76016
MAR'22-2		DRYCLEANING	0.00	$541.25	0.00	541.25
	Desc: DRYCLEANING		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
FEB'22		DRYCLEANING - FEB'22	0.00	$439.25	0.00	439.25
	Desc: DRYCLEANING - FEB'22		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
MAR'22-1		DRYCLEANING	0.00	$34.50	0.00	34.50
	Desc: DRYCLEANING		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		1,015.00	0.00	1,015.00
031730	MORSE, MARTHA	MARTHA MORSE			4/15/2022	76017
APR'22		REIMBURESEMNT UVAC APR'22	0.00	$28.00	0.00	28.00
	Desc: REIMBURESEMNT UVAC APR'22		Acct: 10-271-313-0000	MEMBERSHIP DUES		
		Vendor Total:		28.00	0.00	28.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC			4/15/2022	76018
IN1693971		UNIFORMS	0.00	$188.88	0.00	188.88

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	Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
IN1693976		UNIFORMS	0.00	$899.06	0.00	899.06
	Desc: UNIFORMS		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
IN1696660		UNIFORMS	0.00	$212.99	0.00	212.99
	Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		1,300.93	0.00	1,300.93
032104	MVP SELECT CARE INC.				4/15/2022	76019
2022-03		MAR'22 MVP HRA/FSA FEE	27.42	$217.50	0.00	217.50
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-151-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-171-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-174-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-175-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-181-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-211-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-221-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-271-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-312-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-312-418-0100	Retiree Health Insurance		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-321-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-325-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-530-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 10-622-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 30-974-220-0000	Health Insurance		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 30-975-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 50-954-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 50-955-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 55-955-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 60-961-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 60-965-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 65-963-220-0000	HEALTH INSURANCE		
	Desc: MAR'22 MVP HRA/FSA FEE		Acct: 65-965-220-0000	HEALTH INSURANCE		
		Vendor Total:		217.50	0.00	217.50
034875	NORTHEAST MAILING SYSTEMS, LLC				4/15/2022	76020
366183		INK FOR POSTAGE METER	0.00	$323.28	0.00	323.28
	Desc: INK FOR POSTAGE METER		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		323.28	0.00	323.28
034925	NORTHEAST RESOURCE RECOVERY ASSC				4/15/2022	76021
126927		Voting dues from 2022 to 2023	748.02	$748.02	0.00	748.02
	Desc: Voting dues from 2022 to 2023		Acct: 30-971-313-0000	MEMBERSHIP DUES		
127100		Transportation and clean glass.	538.16	$538.16	0.00	538.16

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	Desc: Transportation and clean glass.		Acct: 30-971-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,286.18	0.00	1,286.18
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS			4/15/2022	76022
0720252		MSW/COMPOST MARCH 22	4,027.93	$4,027.93	0.00	4,027.93
	Desc: MSW transport March 2022		Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: Compost and Clean wood March 2022		Acct: 30-971-318-0000	CONTRACTED SERVICES		
0720306		Curbside recycling for March 2022	18,027.52	$18,027.52	0.00	18,027.52
	Desc: Curbside recycling for March 2022		Acct: 30-931-318-0000	CONTRACTED SERVICES		
		Vendor Total:		22,055.45	0.00	22,055.45
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES			4/15/2022	76023
9600004148MAR'22		TRASH PICK-UP - MAR'22 - BUGBEE	0.00	$274.00	0.00	274.00
	Desc: TRASH PICK-UP - MAR'22 - BUGBEE		Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600004122MAR'22		TRASH PICK UP - MAR'22 - TH	0.00	$263.10	0.00	263.10
	Desc: TRASH PICK UP - MAR'22 - TH		Acct: 10-161-318-0000	CONTRACTED SERVICES		
9600004155MAR'22		TRASH-PICKUP-MAR'22	0.00	$250.87	0.00	250.87
	Desc: TRASH PICK-UP		Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: TRASH PICK-UP		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: TRASH PICK-UP		Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: TRASH PICK-UP STATION 2		Acct: 10-221-318-0000	CONTRACTED SERVICES		
9600291752MAR'22		TRASH PICK-UP - MAR'22 - WABA	0.00	$128.13	0.00	128.13
	Desc: TRASH PICK-UP - MAR'22 - WABA		Acct: 10-530-318-0000	CONTRACTED SERVICES		
		Vendor Total:		916.10	0.00	916.10
035050	NORTHERN NURSERIES INC				4/15/2022	76024
75786		SRW-WEED BAR 20YR	0.00	$279.00	0.00	279.00
	Desc: SRW-WEED BAR 20YR		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		279.00	0.00	279.00
035550	NUNEZ, JOHN T	JOHN T NUNEZ			4/15/2022	76025
APR'22		Ret and spouse reimb apr 22	0.00	$202.14	0.00	202.14
	Desc: Ret and spouse reimb apr 22		Acct: 10-511-418-0100	Retiree Health Insurance		
		Vendor Total:		202.14	0.00	202.14
036165	OSBORN, MATTHEW	MATTHEW J. OSBORN			4/15/2022	76026
04.11.2022		REIMBURSEMNT	0.00	$364.00	0.00	364.00
	Desc: APA Membership - Category E		Acct: 10-622-313-0000	MEMBERSHIP DUES		
	Desc: Northern New England Chapter		Acct: 10-622-313-0000	MEMBERSHIP DUES		
		Vendor Total:		364.00	0.00	364.00
036177	OSTROUT, GAIL	GAIL OSTROUT			4/15/2022	76027
APR'22		REIMBURSEMENT - GYM APR'22	0.00	$28.00	0.00	28.00
	Desc: REIMBURSEMENT - GYM APR'22		Acct: 10-171-318-0000	CONTRACTED SERVICES		
		Vendor Total:		28.00	0.00	28.00
036185	OTTAUQUECHEE SCHOOL PTO				4/15/2022	76028
04.07.22		THE WOLF NEWS AD	0.00	$40.00	0.00	40.00

Payment Manifest
by Vendor ID
Town of Hartford

Check Date: 4/15/2022 - 4/15/2022

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Desc:	THE WOLF NEWS AD	Acct: 10-511-312-0000	ADVERTISING		
	Vendor Total:		40.00	0.00	40.00
036230	OVERHEAD DOOR OF RUTLAND, INC			4/15/2022	76029
40328	7 GARAGE DOORS REPAIRS	0.00	$4,500.00	0.00	4,500.00
Desc:	7 GARAGE DOORS REPAIRS	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		4,500.00	0.00	4,500.00
036697	PARSONS ENVIRONMENT	JP MORGAN CHASE		4/15/2022	76030
68585	INSPECTIONS - MAR'22	0.00	$8.84	0.00	8.84
Desc:	INSPECTIONS - MAR'22	Acct: 10-321-318-0000	CONTRACTED SERVICES		
	Vendor Total:		8.84	0.00	8.84
037551	PITNEY BOWES INC	PURCHASE POWER		4/15/2022	76031
MAR'22	POSTAGE MARCH 2022	573.16	$2,348.54	0.00	2,348.54
Desc:	POSTAGE - MARCH 22	Acct: 10-121-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 10-171-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 10-151-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 10-511-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 10-622-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 10-175-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 10-174-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 50-955-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 55-955-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 60-965-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 65-965-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 30-975-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22	Acct: 10-221-322-0000	POSTAGE		
Desc:	POSTAGE - MARCH 22 - TAX BILLS	Acct: 10-171-322-0000	POSTAGE		
	Vendor Total:		2,348.54	0.00	2,348.54
038150	POTTER CONSTRUCTION, INC			4/15/2022	76032
1171	SNOW REMOVAL MARCH 2022	0.00	$2,835.00	0.00	2,835.00
Desc:	Plowing SML, Muni and QVC	Acct: 10-312-318-0000	CONTRACTED SERVICES		
Desc:	March plowing bugbee	Acct: 10-421-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,835.00	0.00	2,835.00
038495	PRIORITY EXPRESS, INC.			4/15/2022	76033
81722214	INTERLIBRARY PROGRAM MARCH 22	0.00	$100.00	0.00	100.00
Desc:	INTERLIBRARY PROGRAM MARCH 22	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		100.00	0.00	100.00
039710	REED TRUCK SERVICES INC, S G	SG REED TRUCK SERVICES INC,		4/15/2022	76034
16051	PARTS	0.00	$88.90	0.00	88.90
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
16052	PARTS	0.00	$18.29	0.00	18.29
Desc:	PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		107.19	0.00	107.19

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039994	REXEL USA, INC.		REXEL			4/15/2022	76035
S133334683.001		MATERIALS		0.00	$104.59	0.00	104.59
Desc:	MATERIALS		Acct: 10-221-321-0100		REPAIRS & MAINT-BUILDING		
S133303354.001		MATERIALS		0.00	$120.66	0.00	120.66
Desc:	MATERIALS		Acct: 10-221-315-0000		RECRUITMENT & TRAINING		
		Vendor Total:			225.25	0.00	225.25
040250	RICHARD ELECTRIC, INC.					4/15/2022	76036
46542		EXTERIOR GFI INSATLL HEAT PUMP P		0.00	$742.97	0.00	742.97
Desc:	EXTERIOR GFI INSATLL HEAT PUMP PROJ		Acct: 10-924-421-0100		CAPITAL - BUGBEE SENIOR CENTER		
		Vendor Total:			742.97	0.00	742.97
040375	RICKER, ALLYN		ALLYN RICKER			4/15/2022	76037
APR'22		Ret and spouse reimb April 22		0.00	$662.67	0.00	662.67
Desc:	Ret and spouse reimb April 22		Acct: 10-325-418-0100		RETIREE HEALTH INSURANCE		
		Vendor Total:			662.67	0.00	662.67
040389	RITLAND, DIANE		DIANE RITLAND			4/15/2022	76038
JAN-MAR'22		Ret spouse reimb Jan Feb Mar 22		0.00	$2,159.22	0.00	2,159.22
Desc:	Ret spouse reimb Jan Feb Mar 22		Acct: 10-221-418-0100		RETIREE HEALTH INSURANCE		
		Vendor Total:			2,159.22	0.00	2,159.22
040425	RIESEBERG, HUNTER		RIESEBERG, HUNTER			4/15/2022	76039
APR'22		Ret and spouse reimb apr 22		124.25	$354.99	0.00	354.99
Desc:	Ret and spouse reimb Apr 22		Acct: 10-121-418-0100		RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse reimb Apr 22		Acct: 30-975-418-0100		RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse reimb Apr 22		Acct: 50-955-418-0100		RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse reimb Apr 22		Acct: 55-955-418-0100		RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse reimb Apr 22		Acct: 60-965-418-0100		RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse reimb Apr 22		Acct: 65-965-418-0100		RETIREE HEALTH INSURANCE		
		Vendor Total:			354.99	0.00	354.99
040751	ROGERS, LARRY		LARRY ROGERS			4/15/2022	76040
APR'22		Ret reimb apr 22		225.10	$225.10	0.00	225.10
Desc:	Ret reimb apr 22		Acct: 60-961-418-0100		RETIREE HEALTH INSURANCE		
		Vendor Total:			225.10	0.00	225.10
041450	SABIL & SONS, INC		SABIL & SONS, INC			4/15/2022	76041
42457		H-4 PARTS		0.00	$62.26	0.00	62.26
Desc:	H-4 PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
42346-1		H-8 PARTS		0.00	$506.45	0.00	506.45
Desc:	Brakes shoes and bearing for H-8		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
42449		H-4 PARTS		0.00	$33.05	0.00	33.05
Desc:	H-4 PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
42464		H-7 PARTS		0.00	$89.48	0.00	89.48
Desc:	H-7 PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
		Vendor Total:			691.24	0.00	691.24

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041586	SANBORN, HEAD & ASSOCIATES, INC				4/15/2022	76042
05005.01,0056267		LF ENGINEERING SERVICES DEC'21	3,498.01	$3,498.01	0.00	3,498.01
	Desc: LF ENGINEERING SERVICES DEC'21		Acct: 30-974-318-0000	CONTRACTED SERVICES		
		Vendor Total:		3,498.01	0.00	3,498.01
042400	SHERWIN WILLIAMS CO		SHERWIN WILLIAMS CO		4/15/2022	76043
3852-6		PAINT - WABA	0.00	$161.29	0.00	161.29
	Desc: PAINT - WABA		Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
3692-6		PAINT - WABA	0.00	$183.81	0.00	183.81
	Desc: PAINT - WABA		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
		Vendor Total:		345.10	0.00	345.10
043315	NATIONAL CENTER FOR SAFETY INITIATI				4/15/2022	76044
20060		BACKGROUND CHECK - MAR'22	15.00	$30.00	0.00	30.00
	Desc: BACKGROUND CHECK - MAR'22		Acct: 10-312-318-0000	CONTRACTED SERVICES		
	Desc: BACKGROUND CHECK - MAR'22		Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		30.00	0.00	30.00
043876	STANTEC CONSULTING SERVICES, INC				4/15/2022	76045
1904412		2021 SAMPLE & REPORT	3,750.00	$3,750.00	0.00	3,750.00
	Desc: 2021 SAMPLE & REPORT		Acct: 60-964-318-0000	CONTRACTED SERVICES		
		Vendor Total:		3,750.00	0.00	3,750.00
044204	STEARNS SEPTIC SERVICE, LLC				4/15/2022	76046
2022-203		Sludge Hauling 24,000 gallons	1,680.00	$1,680.00	0.00	1,680.00
	Desc: Sludge Hauling 24,000 gallons		Acct: 65-964-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,680.00	0.00	1,680.00
044560	STRATUS TELECOM LLC				4/15/2022	76047
7922		4 FAX NUMBERS - MAR'22	0.00	$519.80	0.00	519.80
	Desc: FAX NUMBER - MAR'22 - TM		Acct: 10-121-324-0000	TELEPHONE		
	Desc: FAX NUMBER - MAR'22 - FD		Acct: 10-221-324-0000	TELEPHONE		
	Desc: FAX NUMBER - MAR'22 - PD		Acct: 10-211-324-0000	TELEPHONE		
	Desc: FAX NUMBER - MAR'22 - DIS		Acct: 10-271-324-0000	TELEPHONE		
		Vendor Total:		519.80	0.00	519.80
045278	JASON & MARK'S PAINTING				4/15/2022	76048
000053		INTERIOR PAINTING	0.00	$3,824.00	0.00	3,824.00
	Desc: INTERIOR PAINTING		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
		Vendor Total:		3,824.00	0.00	3,824.00
045484	TELEPHONE & NETWORK TECHNOLOGIES				4/15/2022	76049
841657		WALL PHONE BASE - FD	0.00	$28.00	0.00	28.00
	Desc: WALL PHONE BASE - FD		Acct: 10-221-324-0000	TELEPHONE		
83975		4 - 490 HEADSETS	0.00	$150.00	0.00	150.00
	Desc: 4 - 490 HEADSETS		Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
82350		CONSOLE/SIDE UNIT/HEADSET/POE S	0.00	$1,112.00	0.00	1,112.00

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Desc:	CONSOLE/SIDE UNIT/HEADSET/POE SWITC	Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
84211	INSTALL NEW CONSOLES	0.00	$375.00	0.00	375.00
Desc:	INSTALL NEW CONSOLES	Acct: 10-271-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		1,665.00	0.00	1,665.00
046000	TI-SALES INC			4/15/2022	76050
RTN0008861	RETURNED PARTS	-32.07	$-32.07	0.00	-32.07
Desc:	RETURNED PARTS	Acct: 50-952-331-0000	DEPARTMENT EQUIPMENT		
INV0141670	METERS&CHLORINATOR	3,898.82	$3,898.82	0.00	3,898.82
Desc:	Water meters	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc:	Chlorinator kits	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		3,866.75	0.00	3,866.75
046170	TOP STITCH EMBROIDERY INC			4/15/2022	76051
402450	UNIFORMS	0.00	$172.90	0.00	172.90
Desc:	UNIFORMS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		172.90	0.00	172.90
046460	TRI-COUNTY CONTRACTORS SUPPLY, INC			4/15/2022	76052
32513	2 DOOR HINGE	0.00	$219.10	0.00	219.10
Desc:	2 DOOR HINGE	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		219.10	0.00	219.10
046655	TRUGREEN LIMITED PARTNERSHIP			4/15/2022	76053
2022 PREPAY INV	SPRING 2022 TREATMENT TURF/PARK	0.00	$3,516.25	0.00	3,516.25
Desc:	Spring treatment of sports turf at	Acct: 10-527-318-0000	CONTRACTED SERVICES		
Desc:	Park treatment of level one areas	Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,516.25	0.00	3,516.25
047080	TWOHIG POLYGRAPH SERVICES LLC			4/15/2022	76054
03.31.2022	PRE EMPLOYMENT EXAM	0.00	$350.00	0.00	350.00
Desc:	PRE EMPLOYMENT EXAM	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		350.00	0.00	350.00
047190	USA BLUEBOOK	USA BLUEBOOK		4/15/2022	76055
928424	BUFFER PACK	153.48	$153.48	0.00	153.48
Desc:	BUFFER PACK	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		153.48	0.00	153.48
048300	VALLEY NEWS	VALLEY NEWS		4/15/2022	76056
125911,321215	AD#321215 SB AGENDA 04.05.22	0.00	$377.40	0.00	377.40
Desc:	AD#321215 SB AGENDA 04.05.22	Acct: 10-111-312-0000	SB -ADVERTISING		
125977,322447	AD#322447 ZONING BOARD 04.26.22	0.00	$190.40	0.00	190.40
Desc:	AD#322447 ZONING BOARD 04.26.22	Acct: 10-621-312-0000	ADVERTISING		
125717,319438	AD#319438 RFP 2023 TYPE I AMB	0.00	$51.00	0.00	51.00
Desc:	AD#319438 RFP 2023 TYPE I AMB	Acct: 10-221-312-0000	ADVERTISING		
125911,323688	AD#323688 SB AGENDA 04.19.2022	0.00	$292.40	0.00	292.40
Desc:	AD#323688 SB AGENDA 04.19.2022	Acct: 10-111-312-0000	SB -ADVERTISING		

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129897,312911	AD#312911 RFP PORTABLE TOILETS		0.00	$73.10	0.00	73.10
	Desc: AD#312911 RFP PORTABLE TOILETS	Acct: 10-511-315-0000		RECRUITMENT & TRAINING		
125977,322443	AD#322443 PLANNING COMM 04.25.22		0.00	$232.90	0.00	232.90
	Desc: AD#322443 PLANNING COMM 04.25.22	Acct: 10-622-312-0000		ADVERTISING		
129897,313357	AD#313357 HTFD PART TIME VENTURI		0.00	$438.30	0.00	438.30
	Desc: AD#313357 HTFD PART TIME VENTURES	Acct: 10-514-315-0000		RECRUITMENT & TRAINING		
	Desc: AD#313357 HTFD PART TIME VENTURES	Acct: 10-511-315-0000		RECRUITMENT & TRAINING		
		Vendor Total:		1,655.50	0.00	1,655.50
048575	VERIZON WIRELESS				4/15/2022	76057
9903134875	CELL PHONES MAR'22		224.60	$4,474.48	0.00	4,474.48
	Desc: CELL PHONES MARCH 22	Acct: 10-121-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-171-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-181-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-221-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-211-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-271-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-325-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-511-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 50-955-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 55-955-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 60-965-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 30-971-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-174-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 65-965-324-0000		TELEPHONE		
	Desc: CELL PHONES MARCH 22	Acct: 10-411-417-0017		EXTRAORDINARY EXP : COVID-19		
	Desc: PD 17 LICENSES RENEWAL 2022	Acct: 10-211-324-0000		TELEPHONE		
	Desc: FD 18 LICENSES RENEWAL 2022	Acct: 10-221-324-0000		TELEPHONE		
	Desc: WINDSOR PD 4 LICENSES RENEWAL 2022	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
	Desc: NORWICH PD 4 LICENSES RENEWAL 2022	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
9903070732	VERIZON BROADBAND - MARCH'22		0.00	$1,556.19	0.00	1,556.19
	Desc: VERIZON BROADBAND - MARCH'22	Acct: 10-221-324-0000		TELEPHONE		
	Desc: VERIZON BROADBAND - MARCH'22	Acct: 10-211-320-0100		EQUIP OPERATION/COMMUNICATION		
	Desc: VERIZON BROADBAND - MARCH'22	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
	Desc: VERIZON BROADBAND - MARCH'22	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
		Vendor Total:		6,030.67	0.00	6,030.67
048595	VERMONT AGENCY OF AGRICULTURE,				4/15/2022	76058
2022	License#385 VT ID:0009WG 2022		175.00	$175.00	0.00	175.00
	Desc: License#385 VT ID:0009WG 2022	Acct: 30-974-317-0000		PERMITS & LICENSES		
		Vendor Total:		175.00	0.00	175.00
048600	VERMONT AGENCY OF TRANSPORTATION				4/15/2022	76059
BO 1444 060MAR'22	VA CUTTOFF BRIDGE MAR'22		0.00	$3,776.22	0.00	3,776.22
	Desc: VA CUTTOFF BRIDGE MAR'22	Acct: 10-313-318-0000		CONTRACTED SERVICES		
		Vendor Total:		3,776.22	0.00	3,776.22
048617	VERMONT ELEVATOR INSPECTION				4/15/2022	76060
33114	ELEVATOR INSPECTION		0.00	$103.50	0.00	103.50

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Desc:	ELEVATOR INSPECTION		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	ELEVATOR INSPECTION		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
		Vendor Total:		103.50	0.00	103.50
049800	VERMONT DEPARTMENT OF TAXES		VERMONT DEPARTMENT OF TAXES		4/15/2022	76061
2022 Q1		QUARTER 1 2022 - FRANCHISE TAX	842.97	$842.97	0.00	842.97
Desc:	QUARTER 1 2022 - FRANCHISE TAX		Acct: 30-974-316-0000	GRANTS/APPROP/ST.TAXES		
		Vendor Total:		842.97	0.00	842.97
050045	XYLEM WATER SOLUTIONS U.S.A. INC		XYLEM WATER SOLUTIONS U.S.A. INC		4/15/2022	76062
3556C17408		Replace volute, cutter ring and cut	3,059.09	$3,059.09	0.00	3,059.09
Desc:	Replace volute, cutter ring and cut		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
3556C14324		Impeller for Mill Run pump	1,720.85	$1,720.85	0.00	1,720.85
Desc:	Impeller for Mill Run pump		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		4,779.94	0.00	4,779.94
050455	VERMONT LIFE SAFETY LLC				4/15/2022	76063
42614		WABA Arena Fire Alarm Service and T	0.00	$575.00	0.00	575.00
Desc:	WABA Arena Fire Alarm Service and T		Acct: 10-530-318-0000	CONTRACTED SERVICES		
		Vendor Total:		575.00	0.00	575.00
051400	VERMONT STATE TREASURER LICENSES		VERMONT STATE TREASURER		4/15/2022	76064
2022 JAN-MAR		13 MARRIAGE LICENSES	0.00	$650.00	0.00	650.00
Desc:	13 MARRIAGE LICENSES		Acct: 10-151-316-0000	STATE PAYMENT - LICENSES		
		Vendor Total:		650.00	0.00	650.00
051845	VICTOR INSURANCE MANAGERS INC.				4/15/2022	76065
SI1024849		BUILDERS OWNER RISK INS MAY-JUL'	0.00	$406.00	0.00	406.00
Desc:	BUILDERS OWNER RISK INS MAY-JUL'22		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		406.00	0.00	406.00
051943	VISION SERVICE PLAN		VISION SERVICE PLAN		4/15/2022	76066
APR'22		VISION INSURANCE APR'22	0.00	$1,924.62	0.00	1,924.62
Desc:	VISION INSURANCE APR'22		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
		Vendor Total:		1,924.62	0.00	1,924.62
052158	WALLEN, BRETT		BRETT WALLEN		4/15/2022	76067
L-222606		Reimbursement for WW Applic	100.00	$100.00	0.00	100.00
Desc:	Reimbursement for WW Applic		Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		100.00	0.00	100.00
052300	WEBB, F W COMPANY		F.W. WEBB COMPANY		4/15/2022	76068
75321879		AIR FILTERS - HVAC	0.00	$45.92	0.00	45.92
Desc:	AIR FILTERS - HVAC		Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
75327918		MATERIALS	0.00	$200.36	0.00	200.36
Desc:	MATERIALS		Acct: 10-221-327-0000	BUILDING HEAT		
75557764		MATERIALS	268.50	$268.50	0.00	268.50

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Desc:	MATERIALS	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		514.78	0.00	514.78
053040	WHITE RIVER CAR WASH			4/15/2022	76069
MAR'22	CAR WASH	0.00	$192.00	0.00	192.00
Desc:	MARCH CAR WASHES	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
FEB'22	CAR WASH	0.00	$96.00	0.00	96.00
Desc:	MONTH CAR WASH FOR CRUISERS	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		288.00	0.00	288.00
053150	SWISH WHITE RIVER LTD			4/15/2022	76070
W494911-2	CLEANING SUPPLIES	0.00	$41.70	0.00	41.70
Desc:	CLEANING SUPPLIES	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
W493326	CLENAING SUPPLIES	0.00	$25.44	0.00	25.44
Desc:	CLENAING SUPPLIES	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
W494911-1	CLEANING SUPPLIES	0.00	$41.70	0.00	41.70
Desc:	CLEANING SUPPLIES	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		108.84	0.00	108.84
053215	WHITEWAY II, GRANT H	GRANT WHITEWAY		4/15/2022	76071
04.08.2022	Boys Lacrosse Camp	0.00	$1,925.00	0.00	1,925.00
Desc:	Boys Lacrosse Camp	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,925.00	0.00	1,925.00
053650	WILSON TIRE INC			4/15/2022	76072
516226	TIRE MOUNT/BALANCE	0.00	$51.90	0.00	51.90
Desc:	TIRE MOUNT/BALANCE	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		51.90	0.00	51.90
054150	WISDOM & POWER LLC			4/15/2022	76073
JAN-FEB'22	SOLAR ARRAY JAN & FEB 22	3,930.22	$3,930.22	0.00	3,930.22
Desc:	SOLAR ARRAY JAN & FEB 22	Acct: 50-952-329-0000	ELECTRICITY		
	Vendor Total:		3,930.22	0.00	3,930.22
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR		4/15/2022	76074
APR'22	Ret and spouse reimb apr 22	0.00	$170.10	0.00	170.10
Desc:	Ret and spouse reimb apr 22	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		170.10	0.00	170.10
054815	WORKSAFE TCI INC			4/15/2022	76075
27749	SIGNS	0.00	$651.56	0.00	651.56
Desc:	SIGNS	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
27748	SIGNS	0.00	$274.74	0.00	274.74
Desc:	Signs and hardware for parking regu	Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		926.30	0.00	926.30
059847	COUTERMARSH, TOM	TOM COUTERMARSH		4/15/2022	76076

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APR'22	Ret and spouse reimb apr 22	888.84	$888.84	0.00	888.84
Desc:	Ret and spouse reimb Apr 22	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse reimb Apr 22	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse reimb Apr 22	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret and spouse reimb Apr 22	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		888.84	0.00	888.84
059882	CARY, SANDRA	SANDRA CARY		4/15/2022	76077
2022-5	REIMBURSEMENT-AMAZON/BOOKS	0.00	$1,036.69	0.00	1,036.69
Desc:	REIMBURSEMENT-AMAZON/BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		1,036.69	0.00	1,036.69
060110	NATIONAL BUSSINESS TECHNOLOGIES LL(			4/15/2022	76078
IN475664	METER COPIER - MAR'22 - DPW	63.44	$79.30	0.00	79.30
Desc:	METER COPIER - MAR'22 - DPW	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAR'22 - DPW	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAR'22 - DPW	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAR'22 - DPW	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAR'22 - DPW	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
	Vendor Total:		79.30	0.00	79.30
060111	NATIONAL BUSINESS TECHNOLOGIES			4/15/2022	76079
76043381	LEASE COPIER - APR'22 - DIS	0.00	$50.54	0.00	50.54
Desc:	LEASE COPIER - APR'22 - DIS	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
75713103	LEASE COPIER - MAR'22 - DIS	0.00	$54.54	0.00	54.54
Desc:	LEASE COPIER - MAR'22 - DIS	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
76043352-2	LEASE COPIER KOYCERA - APR '22	0.00	$399.31	0.00	399.31
Desc:	LEASE COPIER KOYCERA - APR '22 PW	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
Desc:	LEASE COPIER KOYCERA - APR '22 TC	Acct: 10-151-318-0000	CONTRACTED SERVICES		
76043352-1	FOLDING MACHINE LEASE - APR '22	256.59	$298.14	0.00	298.14
Desc:	FOLDING MACHINE LEASE - APR '22	Acct: 10-171-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE LEASE - APR '22	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE LEASE - APR '22	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE LEASE - APR '22	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE LEASE - APR '22	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
	Vendor Total:		802.53	0.00	802.53
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC		4/15/2022	76080
1653156	SOLAR ARRAY - MAR'22	3,393.40	$14,440.00	0.00	14,440.00
Desc:	SOLAR ARRAY - MAR'22	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - MAR'22	Acct: 10-271-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - MAR'22	Acct: 10-530-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - MAR'22	Acct: 10-421-329-0000	ELECTRICITY / GAS		
Desc:	SOLAR ARRAY - MAR'22	Acct: 10-161-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - MAR'22	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - MAR'22	Acct: 55-953-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - MAR'22	Acct: 60-962-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - MAR'22	Acct: 30-971-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY - MAR'22	Acct: 65-964-329-0000	ELECTRICITY		

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	Vendor Total:		14,440.00	0.00	14,440.00
500894	SECURSHRED	SECURSHRED		4/15/2022	76081
390041	SHREDDING SERVICES	0.00	$22.00	0.00	22.00
Desc:	SHREDDING SERVICES	Acct: 10-161-318-0000	CONTRACTED SERVICES		
390033	SHREDDING SERVICES	0.00	$22.00	0.00	22.00
Desc:	SHREDDING SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		44.00	0.00	44.00
501002	ECHO COMMUNICATIONS, INC			4/15/2022	76082
34482	2022 SPRING BROCURE	0.00	$979.00	0.00	979.00
Desc:	2022 SPRING BROCURE	Acct: 10-511-312-0000	ADVERTISING		
	Vendor Total:		979.00	0.00	979.00
502043	LYMAN JENNIFER	JENNIFER LYMAN		4/15/2022	76083
1629771	REFUND CAMP VENTURES	0.00	$125.00	0.00	125.00
Desc:	REFUND CAMP VENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		125.00	0.00	125.00
502199	NULTY, PAULA M	PAULA M NULTY		4/15/2022	76084
JAN-APR'22	UVAC Membership Reimbursement Jan F	0.00	$112.00	0.00	112.00
Desc:	UVAC Membership Reimbursement Jan F	Acct: 10-121-313-0000	MEMBERSHIP DUES		
	Vendor Total:		112.00	0.00	112.00
502582	ANTHOINE, ERIN	ERIN ANTHOINE		4/15/2022	76085
852228	REFUND CAMP VENTURES	0.00	$175.00	0.00	175.00
Desc:	REFUND CAMP VENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		175.00	0.00	175.00
502800	CAICEDO, NATASHA	NATASHA CAICEDO		4/15/2022	76086
852161	REFUND TEEN ADV GETAWAY	0.00	$38.00	0.00	38.00
Desc:	REFUND TEEN ADV GETAWAY	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		38.00	0.00	38.00
502801	WHITMAN, STEPHANIE	STEPHANIE WHITMAN		4/15/2022	76087
852162	REFUND TEEN ADV GETAWAY	0.00	$38.00	0.00	38.00
Desc:	REFUND TEEN ADV GETAWAY	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		38.00	0.00	38.00
502802	BIRD, DANIELLE	DANIELLE BIRD		4/15/2022	76088
1629765	REFUND CAMP VENTURES	0.00	$125.00	0.00	125.00
Desc:	REFUND CAMP VENTURES	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		125.00	0.00	125.00
502803	BUTTERFIELD, CORILYNN	CORILYNN BUTTERFIELD		4/15/2022	76089
1629768	REFUND CAMP VENTURES	0.00	$125.00	0.00	125.00
Desc:	REFUND CAMP VENTURES	Acct: 10-514-325-0000	REFUNDS		

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	Vendor Total:			125.00	0.00	125.00
502804	HAFNER, JEFFREY	JEFFREY HAFNER			4/15/2022	76090
1629775	REFUND CAMP VENTURES	0.00		$125.00	0.00	125.00
Desc:	REFUND CAMP VENTURES	Acct:	10-514-325-0000	REFUNDS		
	Vendor Total:			125.00	0.00	125.00
FUND 1 0	**HRA / FSA / DCR**			**Bank Total:**		**2,898,539.96**
FUND 1 0 HRA	**HRA / FSA / DCR**					
032103	MVP HEALTH - HRA / DCRA				4/15/2022	1031
04.05.2022	FSA/HRA 03.27.2022-04.02.2022	2,015.77		$13,747.24	0.00	13,747.24
Desc:	FSA 03.27.2022-04.02.2022	Acct:	10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-151-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-171-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-221-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-312-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-321-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	60-961-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 03.27.2022-04.02.2022	Acct:	65-965-225-0000	HRA/CHOICECARE CARD		
04.12.2022	FSA/HRA 04.03.2022-04.09.2022	733.20		$6,980.89	0.00	6,980.89
Desc:	FSA 04.03.2022-04.09.2022	Acct:	10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-221-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-312-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-321-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-530-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	10-622-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 04.03.2022-04.09.2022	Acct:	65-963-225-0000	HRA/CHOICECARE CARD		
	Vendor Total:			20,728.13	0.00	20,728.13
FUND 1 0 HRA				**Bank Total:**		**20,728.13**

	Holdback Total			
				2,924,785.14
Batch Totals:	0.00	202,886.38	0.00	3,127,671.52

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.

________________ MICHAEL HOYT

________________ DANIEL FRASER

________________ KIM SOUZA

________________ LANNIE J. COLLINS

________________ MARY M. ERDEI

________________ ROCKET

________________ ALLY TUFENKJIAN

________________ TRACY YARLOTT-DAVIS

________________ GAIL OSTROUT

________________ JOHN J. CLERKIN