



## **TOWN OF HARTFORD SELECTBOARD AGENDA**

Tuesday, April 4, 2023, 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](https://www.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

#### **I. Call to Order the Selectboard Meeting**

#### **II. Pledge of Allegiance**

#### **III. Local Liquor Control Board**

##### **New:**

- a. Fontinalis, LLC d/b/a Fontinalis: 2<sup>nd</sup> Class

##### **Renewals:**

- a. Quechee Pizza Chef: 1<sup>st</sup> Class. Outside Consumption Permit renewals
- b. Global Montello Group Corp dba Jiffy Mart #439: 2<sup>nd</sup> Class, Tobacco, Tobacco Substitute Endorsement
- c. Vural Oktay, Inc. d/b/a Tucker Box: 1<sup>st</sup> Class, 3<sup>rd</sup> Class, Outdoor Consumption Permits
- d. Jake's Quechee Market, Inc., d/b/a Jake's Quechee Market: 2<sup>nd</sup> Class, Tobacco, Tobacco Substitute Endorsement

#### **IV. Local Cannabis Control Board: None**

#### **V. Order of Agenda**

#### **VI. Selectboard**

##### **1. Public Comment**

##### **2. Selectboard Comments and Announcements**

##### **3. Appointments:**

- a. Consider the appointment of Jennifer Kravitz to the Committee on Housing and Homelessness for a two-year term beginning April 4, 2023
- b. Consider the appointment of Sandra Mariotti to the Committee on Housing and Homelessness for a two-year term beginning April 4, 2023
- c. Consider the re-appointment of Sara Campbell to the Hartford Committee on Racial Equity and Inclusion for a two-year term beginning April 4, 2023

##### **4. Town Manager and Significant Activity Report**

Staffing levels, Gates Street, Paving, EV Chargers

##### **5. Board Reports, Motions & Ordinances**

- a. Acceptance of revised TIF District FY 2022 Annual Report and Certification
- b. Kubota Skid Steer Award to Vendor

**VII. Commission Reports**

**VIII. Consent Agenda**

Approve Payroll Ending: 4/1/2023

Approve Meeting Minutes of: ~~3/21/2023~~; ~~3/9/2023~~

Approve A/P Manifest of: ~~3/31/2023~~ and 4/1/2023

Approve Selectboard Meetings: 5/2/2023, 5/16/2023, 5/30/2023

**Already Approved: 4/18/2023**

- IX. Executive Session:** That in accordance with Vermont's Open Meeting Law **1** V.S.A. § 313, I move that the Selectboard enter into Executive Session: To discuss the appointment or employment or evaluation of a public officer or employee

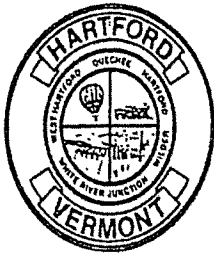
**X. Adjourn the Selectboard Meeting**

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.

Individuals wishing to address the board should do so during the Public Comment period.

**Please Note:** The Hartford Selectboard offers public viewing of meetings live at Town Hall, and additionally as a courtesy generally on YouTube, Channel 1085, and Zoom. If a member of the public has technical difficulties accessing this meeting remotely, please alert us by emailing [Selectboard@hartford-vt.org](mailto:Selectboard@hartford-vt.org).

To TM 3-23-23



## TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: www.hartford-vt.org



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

### HARTFORD LIQUOR/TOBACCO LICENSE -ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

*Incomplete applications will cause delays in processing*

Date: 3-8-23 Applicant: FONTINALIS LLC

Doing Business As: FONTINALIS

Mailing Address:

[REDACTED ADDRESS]  
Telephone Number(s): [REDACTED] E-mail: [REDACTED]

Other Contact Name: (if applicable) \_\_\_\_\_

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

MAXWELL OVERSTROM-COLEMAN - [REDACTED]

Please list violations for the past THREE years any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

NONE

Liquor/Tobacco License Violations for the past THREE Years (See Hartford Liquor Policy for Details) including violations taking place on licensee's premises and/or charges against employee, etc.: If unsure of violations, contact DLL and obtain your records of violations. If no violations, please answer "None".

NONE

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

[Signature]

Licensee's Signature

MAX OVERSTROM COLEMAN

Printed Name

Date

3-8-23

Licensee's Signature

Printed Name

Date

Application  
DLL - Application - 20743

APPLICATION DETAILS

RELATED INFORMATION

DLL - Application Id

DLL - Application - 20743

Business Entity Name

Fontinalis LLC

Phone number:

Applicant Email

[max@fontinalisvt.com \(mailto:max@fontinalisvt.com\)](mailto:max@fontinalisvt.com)

Renewal Application

Applicant Action Comments

License/Permit Location Description

Town Fee

70

Business Entity Phone

8036851330

Physical Location Name

Fontinalis

Physical Location Street 1

27 North Main St

Physical Location Street 2/Unit/Suite

Suite 10

Created By



[Max Overstrom-Coleman \(/DLLLicenseManagment/s/profile/0058z000000xptpAAA\)](#)

, 3/6/2023 6:29 PM

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Hartford

Historical Id

SECN

Application Type

License

Application For

Second Class License

Town User Approval/Rejection Comments

Eligibility of Tobacco Fee waiver

Physical Location City/Town

White River Junction

Physical Location State

Vermont

Physical Location Zip

05001



DLL\_TrainingCertificat...

Download

View File Details



Certificate ID# 00070543

## TRAINING CERTIFICATE

**Student Name:** Max Overstrom-Coleman

**Course Name:** First Class (On Premise)

**Date Completed:** January 7, 2022

**Expiration Date:** January 7, 2024

**Training Method:** DLC Online Training

**Transferable?:** YES

By signing below, I am confirming the above training completion information is true and accurate.

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Date Signed

Vermont Department of Liquor and Lottery 1311 US Route 302, Suite 100, Barre, VT 05641 [liquorcontrol.vermont.gov](http://liquorcontrol.vermont.gov)  
(802) 828-2339 (p) (802) 828-1031 (f) [DLL.DLCEduTeam@vermont.gov](mailto:DLL.DLCEduTeam@vermont.gov)



## Hartford Police Department

# Memo



To: Lisa O'Neil, Sherry West  
From: Chief of Police Greg Sheldon  
CC:  
Date: March 17, 2023  
Re: Liquor Licenses

The following establishment and subsequent person(s) listed on the application have been checked through the Hartford Spillman RMS system as well as the Vermont Spillman RMS system. This check did not reveal any recent activity that would negatively impact their respective application.

**Fontinalis LLC**  
**27 North Main Street**

Maxwell Overstrom-Coleman

## Inspection Summary

Hartford Fire Department

Inspection 8769



### Inspection

Type Liquor License Inspection  
Status Completed/Closed  
Inspector Thomas Peltier  
Unit Number HFM3  
Shift FM

Scheduled 03/22/2023 12:00  
Inspected On 03/22/2023 12:00  
Finished At 03/22/2023 12:30  
Next Inspection  
Scheduled Peltier  
Inspection Length 0.50

### Occupant

Occupant Name Fontinalis LLC  
Building Name Mercantile Occupancy  
Contact Name Max Overstrom-Coleman  
Address 27 N MAIN ST  
City, State and Zip White River Junction, VT 05001-  
Phone 802-685-1330

### Owner

Owner / Company RAILROAD ROW LLC  
Contact Name Bill Bittinger  
Address PO BOX 267  
City, State and Zip HANOVER, NH 03755-  
Phone 603-208-8810

### Comments

Liquor License Fire Inspection:

Initial Inspection: 03/22/2023  
Final Inspection: TBD (Active Construction Permit)  
Occupancy Type: Mercantile  
Occupancy Status: Active Construction Permit - Not Occupied

Final Inspection Notes:

- HFD Construction permit has been issued for the noted mercantile occupancy. Certificate of Occupancy will be issued upon completion of work and approval from the Hartford Fire Marshal.

### Violation Summary

| Status | Violation | Location |
|--------|-----------|----------|
|--------|-----------|----------|

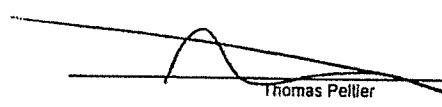
### Tickler History

| Date | Type | Inspector | Narrative |
|------|------|-----------|-----------|
|------|------|-----------|-----------|

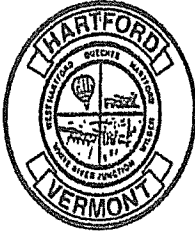
### Signatures

Date: 03/22/2023

Page: 1

  
Thomas Pellet

03/22/23  
Date



# TOWN OF HARTFORD

## MUNICIPAL OFFICES

171 Bridge Street  
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: [www.hartford-vt.org](http://www.hartford-vt.org)



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

### HARTFORD LIQUOR/TOBACCO LICENSE - ADDITIONAL INFORMATION

**ALL information must be completed (use separate sheet, if necessary).**

*Incomplete applications will cause delays in processing*

Date: 3/3/2023 Applicant: Nick Tsoukankis

Doing Business As: Quechee Pizza Chef

Mailing Address: [REDACTED]

Telephone Number(s): [REDACTED] E-mail: [REDACTED]

Other Contact Name: (if applicable) [REDACTED]

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

Nick Tsoukankis [REDACTED]

Please list violations for the past THREE years any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

None

Liquor/Tobacco License Violations for the past THREE Years (See Hartford Liquor Policy for Details) including violations taking place on licensee's premises and/or charges against employee, etc.: If unsure of violations, contact DLL and obtain your records of violations. If no violations, please answer "None".

None

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

[Signature]

Licensee's Signature

Nick Tsoukankis

Printed Name

3/3/2023

Date

Licensee's Signature

Printed Name

Date

Application  
DLL - Application - 20463

**APPLICATION DETAILS****RELATED INFORMATION**

DLL - Application Id  
DLL - Application - 20463

Business Entity Name  
Quechee Pizza Chef, Inc.

Phone number:

Applicant Email  
[fiveye@gmail.com \(mailto:fiveye@gmail.com\)](mailto:fiveye@gmail.com)

Renewal Application

Applicant Action Comments

License/Permit Location Description

Town Fee  
115

Business Entity Phone  
8022966669

Physical Location Name  
Quechee Pizza Chef

Physical Location Street 1  
5893 Woodstock Road

Physical Location Street 2/Unit/Suite

Created By

 [Nick Tsouknakis \(/DLLLicenseManagment/s/profile/0058z000000xMaFAAU\)](#)

, 3/3/2023 11:03 AM

External Status  
Application sent to municipality

Town Clerk/ Municipal Jurisdiction  
Hartford

Historical Id  
1RST

Application Type  
License

Application For  
First Class Restaurant/Bar License

Town User Approval/Rejection Comments

Eligibility of Tobacco Fee waiver

Physical Location City/Town  
Hartford

Physical Location State  
Vermont

Physical Location Zip  
05059

Application  
DLL - Application - 20462

**APPLICATION DETAILS****RELATED INFORMATION**

Primary Phone No

DLL - Application Id  
DLL - Application - 20462

Business Entity Name  
Quechee Pizza Chef, Inc.

Business Entity Phone  
8022966669

Foundational License  
[LP-013607 \(/DLLLicenseManagment/s/detail/a5At0000000CnzAEAS\)](#)

Renewal Application

Town User Approval/Rejection Comments

Contact Engagement

Primary Contact Person

Internal Status  
Application sent to municipality

External Status  
Application sent to municipality

Historical Id  
OUTC

Application Type  
Permit

Application Category  
OCP

Application For  
Outside Consumption Permit

Applicant Email  
[fiveye@gmail.com \(mailto:fiveye@gmail.com\)](mailto:fiveye@gmail.com)

Applicant Name:

Applicant Action Comments

License/Permit Location Description

Start date of event

End date of event

Physical Location Street 1  
5893 Woodstock Road  
Physical Location Street 2/Unit/Suite

Physical Location Name  
Quechee Pizza Chef  
Physical Location State  
Vermont

Town Clerk/ Municipal Jurisdiction  
Hartford

Outside Side Consumption End time

Physical Location City/Town  
Quechee

Outside Side Consumption Hours Requested

Landlord Name

Business Location

Outside Side Consumption Start time

Approximate Number of Persons Expected:

Physical Location Zip

05059

Last Modified By



[Nick Tsouknakis \(/DLLLicenseManagment/s/profile/0058z000000xMaFAAU\)](#)

, 3/3/2023 11:02 AM

Location

[LN-016703 \(/DLLLicenseManagment/s/detail/a0At0000002ZMhHEAW\)](#)

Outside Side Consumption Days Requested

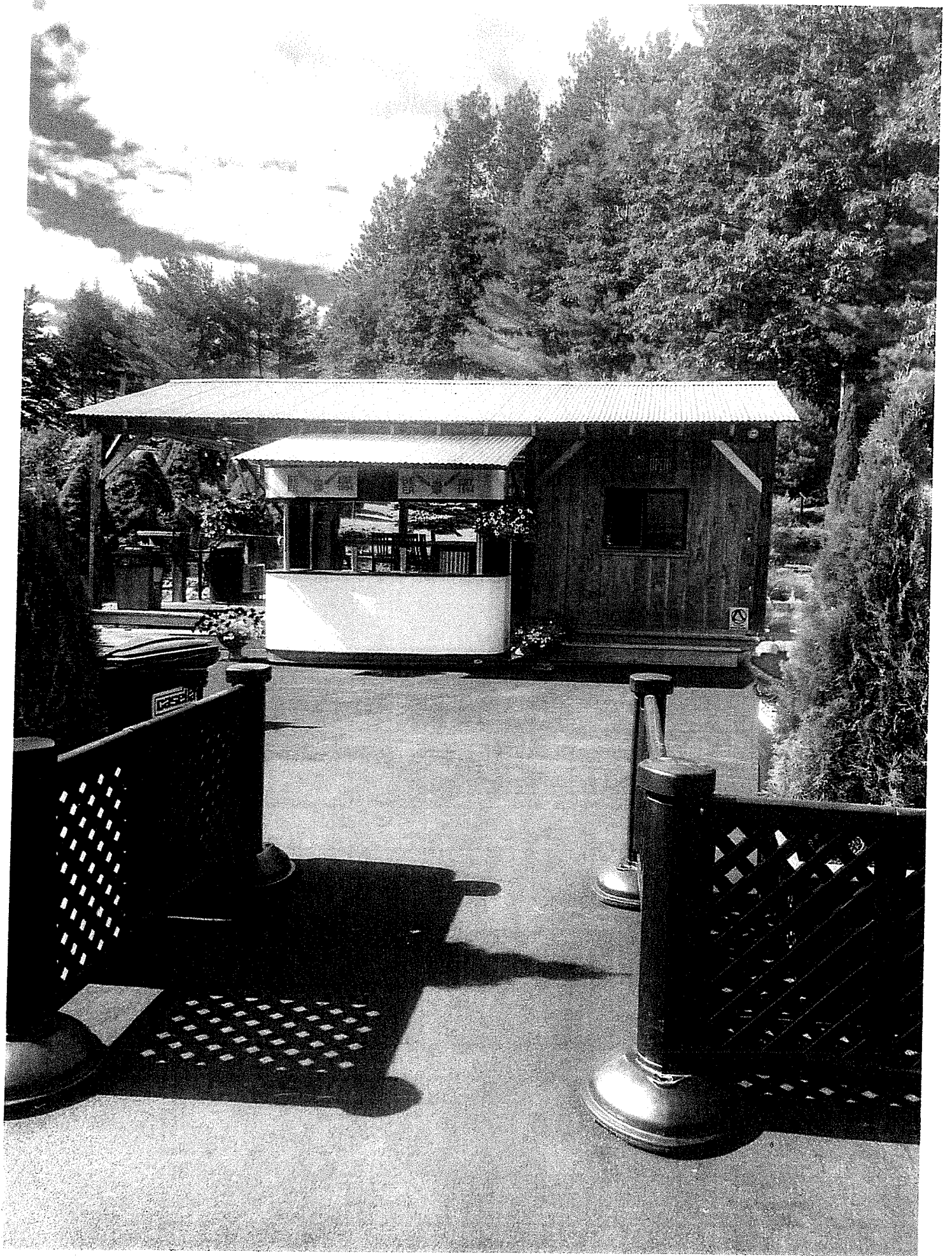
Describe the type of event/ OCP Area

Beer Garden Barriers

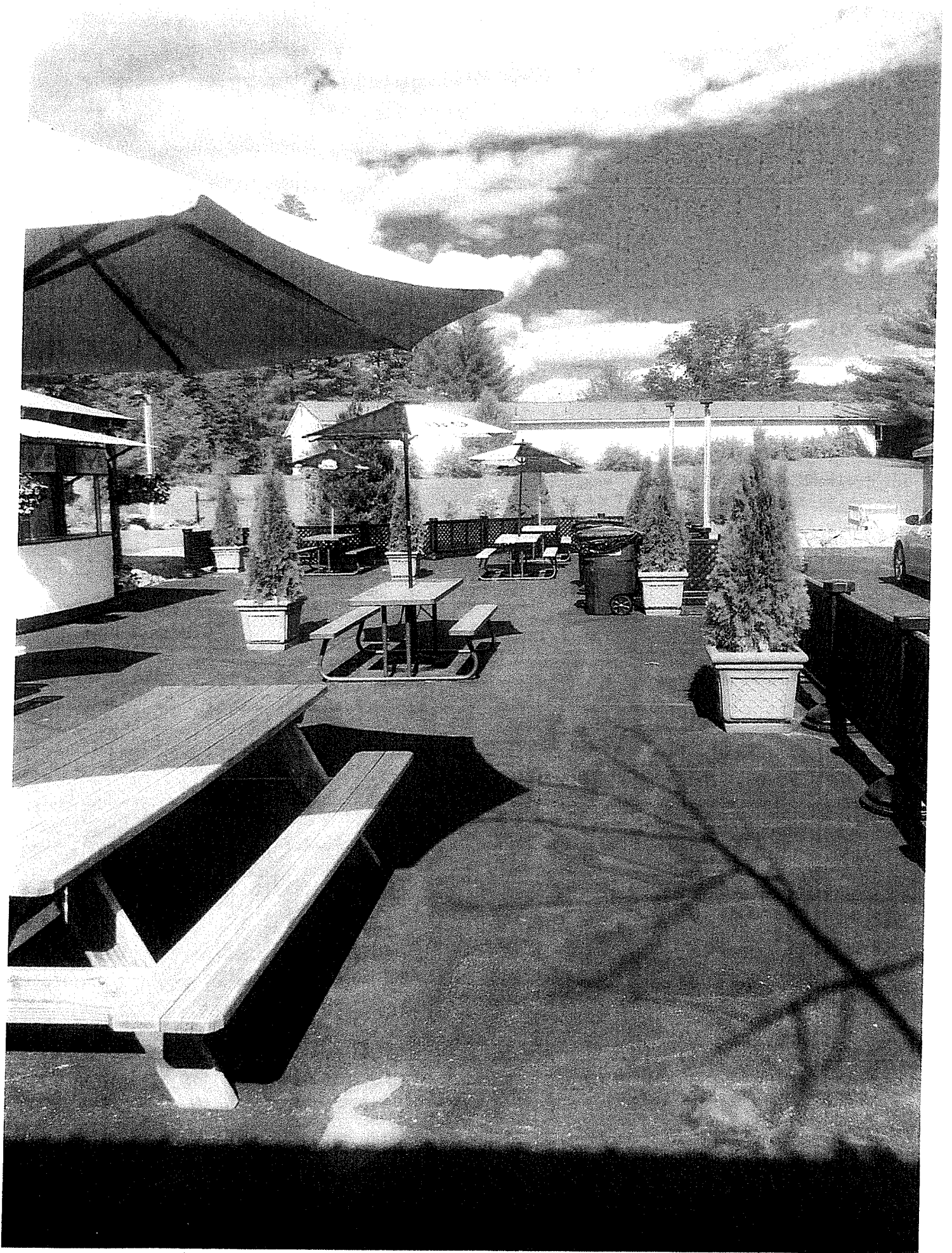
Days or specific bingo date(s)

Created By









## Hartford Police Department

# Memo



To: Lisa O'Neil, Sherry West

From: Lt Tom Howell

CC:

Date: March 3, 2023

Re: Liquor Licenses

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The following establishment and subsequent person(s) listed on the application have been checked through the Hartford Spillman RMS system as well as the Vermont Spillman RMS system. This check did not reveal any recent activity that would negatively impact their respective application.

**Quechee Pizza Chef**  
**5893 Woodstock Rd**

Nick Tsouknakis

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## Inspection Summary

Hartford Fire Department

Inspection 8656



### Inspection

Type Liquor License Inspection  
Status Completed/Closed  
Inspector Alan Beebe  
Unit Number HFM3  
Shift DFM

Scheduled 03/06/2023 12:00  
Inspected On 03/08/2023 13:00  
Finished At 03/08/2023 14:00  
Next Inspection  
Scheduled Beebe  
Inspection Length 1.00

### Occupant

Occupant Name Pizza Chef of Quechee  
Building Name  
Contact Name Nick Tsouknakis  
Address 5893 WOODSTOCK RD  
City, State and Zip Quechee, VT 05059-  
Phone 802-296-6669

### Owner

Owner / Company Nick and Alexis Tsouknakis  
Contact Name  
Address PO Box 175  
City, State and Zip Quechee,  
Phone

### Comments

As we spoke about, the excess combustible material that is stored in the closet needs to be eliminated to reduce the fire load in the specific area.

All noted violations shall be properly addressed and completed within a limited but reasonable time. Immediate life safety hazards shall be addressed and corrected IMMEDIATELY. A response with a plan of action is REQUIRED within 30 days of receipt of this fire inspection report - A final inspection shall be completed before a clear fire inspection report can be obtained. Please contact me by phone 603-359-6418 or by email at abeebe@hartford-vt.org when violations are completed and or a plan of corrective action is ready for review

### Violation Summary

| Status | Violation                                                                                                                                                                                                                                                                                                                                                          | Location |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Closed | 10.11.1 - Premises Identification<br>New and existing buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.<br><br>Vermont Fire Code Code Information Sheet April 2022 Address Numbers<br>"numbers should be the minimum of 4" high and on a contrasting background" |          |

Comments: New and existing buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.  
Address identification noted as not visible from road.

Required Action:- Building shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.  
Address number SHALL NOT be less than 4" in size

Building number is 5893 Woodstock Road

Closed

31.3.5.13 - Portable Fire Extinguishers

Portable fire extinguishers inside individual apartment or condo units shall be permitted to be 2-1/2 pound dry chemical capacity. All other occupancy types or locations shall be provided with fire extinguishers in accordance with NFPA 1:13.6.

Comments: Mounted extinguishers required in each Unit, out of a potentially hazardous area

Some extinguishers noted to be on the floor

Last annual inspection/service was January, 2022

Required Action:- Unit shall have an all purpose fire extinguisher (ABC) Dry Chemical installed. The bottom of the extinguisher needs to be at least 4in off the ground and the top not more than 5ft from the ground.

Closed

11.1.8 - Covers (Electrical)

All panelboard and switchboards, pull boxes, junction boxes, switches, receptacles, and conduit bodies shall be provided with covers compatible with

the box or conduit body construction and suitable for the conditions of use.

Comments: Covers noted to missing or damaged in these areas:

- Next to Coca-Cola cooler
- Near ice machine

Required Action: Replace/repair noted covers

Closed

4.4.3.1 - Unobstructed Egress

In every occupied building or structure, means of egress from all parts of the building shall be maintained free and unobstructed.

Comments: Back door partially obstructed with boxes and noted as not being able to open completely due to snow build up

Required Action: Remove obstructing objects for at least 36"  
Remove snow from exterior to allow egress.

Closed

110.26 - Spaces About Electrical Equipment

Access and working space shall be provided and maintained about all electrical equipment to permit ready and safe operation and maintenance of such equipment.

Comments: - Electrical panels must have a minimum of 36 inches of clearance in front of the panel  
- A minimum clearance width of 30-inches or the width of the equipment, whichever is greater.  
- The clearance space must allow the electrical panel door to open at a 90-degree angle.

Required Action: Remove obstructing objects. Add a sign or mark the floor to prevent from happening in the future.

Closed

4.4.5 - Vertical Openings

closet

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Every vertical opening between the floors of a building shall be suitably enclosed or protected, as necessary, to provide the following:

- (1) Reasonable safety to occupants while using the means of egress by preventing spread of fire, smoke, or fumes through vertical openings from floor to floor to allow occupants to complete their use of the means of egress
- (2) Limitation of damage to the buildings and its contents

Comments: Every vertical opening between the floors of a building shall be suitably enclosed or protected, as necessary, to provide the following:

- (1) Reasonable safety to occupants while using the means of egress by preventing spread of fire, smoke, or fumes through vertical openings from floor to floor to allow occupants to complete their use of the means of egress
- (2) Limitation of damage to the buildings and its contents

Required Action: Close vertical openings with sheet rock/fire foam/fire caulk

**Tickler History**

| Date       | Type           | Inspector   | Narrative                  |
|------------|----------------|-------------|----------------------------|
| 03/09/2023 | Emailed Notice | Beebe, Alan | emailed the report to Nick |

**Signatures**

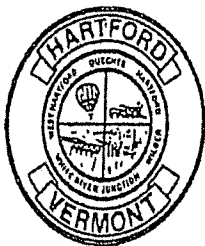
**Inspector**

---

Alan Beebe

---

Date



## TOWN OF HARTFORD

MUNICIPAL OFFICES

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White River Junction, Vermont 05001

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### HARTFORD LIQUOR/TOBACCO LICENSE - ADDITIONAL INFORMATION

**ALL information must be completed** (use separate sheet, if necessary).

*Incomplete applications will cause delays in processing*

Date: \_\_\_\_\_ Applicant: Global Montello Group Corp.  
Doing Business As: Jiffy Mart #439  
Mailing Address: \_\_\_\_\_  
Telephone Number(s): \_\_\_\_\_ E-mail: \_\_\_\_\_  
Other Contact Name: (if applicable) Debra [redacted]

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

Eric Slifka, Director - DOB: [redacted]

Please list violations for the past THREE years any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

None

Liquor/Tobacco License Violations for the past THREE Years (See Hartford Liquor Policy for Details) including violations taking place on licensee's premises and/or charges against employee, etc.: If unsure of violations, contact DLL and obtain your records of violations. If no violations, please answer "None".

None

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

Global Montello Group Corp.

\_\_\_\_\_  
Licensee's Signature

By: Sean T. Geary, Chief Legal Officer  
Printed Name

1/6/23  
Date

\_\_\_\_\_  
Licensee's Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

Application  
DLL - Application - 17252

**APPLICATION DETAILS****RELATED INFORMATION**

DLL - Application Id  
DLL - Application - 17252

Business Entity Name  
Global Montello Group, Corp.

Phone number:

Applicant Email  
[mpetz@globalp.com](mailto:mpetz@globalp.com) (<mailto:mpetz@globalp.com>)

Renewal Application

Applicant Action Comments

License/Permit Location Description

Town Fee  
70

Business Entity Phone  
781-398-4419

Physical Location Name  
Jiffy Mart #439

Physical Location Street 1  
6800 Woodstock Road

Physical Location Street 2/Unit/Suite

External Status  
Application sent to municipality

Town Clerk/ Municipal Jurisdiction  
Hartford

Historical Id  
SECN

Application Type  
License

Application For  
Second Class License

Town User Approval/Rejection Comments

Eligibility of Tobacco Fee waiver

Physical Location City/Town  
Quechee

Physical Location State  
Vermont

Physical Location Zip  
05701

Created By



[Global Montello Group Corp. \(/DLLLicenseManagment/s/profile/005t000000B8rGrAAJ\)](#), 1/23/2023 11:00 AM

[Home \(/DLLLicenseManagment/s/\)](#)Application  
DLL - Applic

Approve

Reject

Applicant Action Required

Town Payment Received

Download

**APPLICATION DETAILS****RELATED INFORMATION**

## ✓ Application Information

DLL - Application Id

DLL - Application - 18901

Business Entity Name

Global Montello Group, Corp.

Phone number:

Applicant Email

[mpetz@globalp.com](mailto:mpetz@globalp.com) (<mailto:mpetz@globalp.com>)

Renewal Application

Applicant Action Comments

External Status

Application sent to municipality

Town Clerk/ Municipal Jurisdiction

Hartford

Historical Id

TOBC

Application Type<sup>1</sup>

License

Application For

Tobacco License

Town User Approval/Rejection Comments

## ✖ License/Permit Location Description

Eligibility of Tobacco Fee waiver

Yes

Town Fee

0

Business Entity Phone

781-398-4419

## ✓ Location Details

Physical Location Name<sup>1</sup>

Jiffy Mart #439

Physical Location Street 1

6800 Woodstock Road

Physical Location Street 2/Unit/Suite

Physical Location City/Town

Quechee

Physical Location State

Vermont

Physical Location Zip

05701

Created By

[Global Montello Group Corp. \(/DLLLicenseManagment/s/profile/005t000000B8rGrAAJ\)](#)

, 2/14/2023 8:22 AM

Application  
DLL - Application - 19060

**APPLICATION DETAILS****RELATED INFORMATION**

Primary Phone No

Primary Contact Person

DLL - Application Id  
DLL - Application - 19060

Internal Status  
Application sent to municipality

Business Entity Name  
Global Montello Group, Corp.

External Status  
Application sent to municipality

Business Entity Phone  
781-398-4419

Historical Id  
TSEP

Foundational License  
[LP-020506 \(/DLLLicenseManagment/s/detail/a5At0000000CpmREAS\)](#)

Application Type  
Permit

Renewal Application

Application Category  
Tobacco

Town User Approval/Rejection Comments

Application For  
Tobacco Substitute Endorsement

Contact Engagement

Applicant Email  
[mpetz@globalp.com \(mailto:mpetz@globalp.com\)](mailto:mpetz@globalp.com)

Applicant Name:

Applicant Action Comments

License/Permit Location Description

Start date of event

End date of event

Physical Location Street 1  
6800 Woodstock Road  
Physical Location Street 2/Unit/Suite

Physical Location Name  
Jiffy Mart #439

Physical Location State  
Vermont

Town Clerk/ Municipal Jurisdiction  
Hartford

Outside Side Consumption End time

Physical Location City/Town  
Quechee

Outside Side Consumption Hours Requested

Landlord Name

Business Location

Outside Side Consumption Start time

Approximate Number of Persons Expected:

Physical Location Zip

05701

Last Modified By



Global Montello Group Corp. (/DLLLicenseManagment/s/profile/005t000000B8rGrAAJ)

, 2/14/2023 3:02 PM

Location

LN-021732 (/DLLLicenseManagment/s/detail/a0At0000002ZO0QFAW)

Outside Side Consumption Days Requested

Describe the type of event/ OCP Area

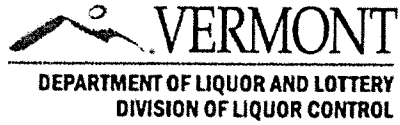
Days or specific bingo date(s)

Created By



Global Montello Group Corp. (/DLLLicenseManagment/s/profile/005t000000B8rGrAAJ)

, 2/14/2023 3:02 PM



## CERTIFICATE OF ACHIEVEMENT

AWARDED TO

**Amanda Sweeney**

FOR COMPLETING

2nd Class Seller Training Program 2022  
(Final Exam)

COMPLETION DATE

January 7, 2022

SCORE

95%

## Hartford Police Department

# Memo



To: Lisa O'Neil, Sherry West  
From: Chief of Police Greg Sheldon  
CC:  
Date: February 14, 2023  
Re: Liquor Licenses

The following establishment and subsequent person(s) listed on the application have been checked through the Hartford Spillman RMS system as well as the Vermont Spillman RMS system. This check did not reveal any recent activity that would negatively impact their respective application.

**Jiffy Mart #439**  
**6800 Woodstock Rd**

Eric Slifka

## Inspection Summary

Hartford Fire Department

Inspection 8801



### Inspection

Type FINAL Inspection  
Status Completed/Closed  
Inspector Thomas Peltier  
Unit Number HFM3  
Shift FM  
Scheduled 03/24/2023 14:30  
Inspected On 03/24/2023 14:30  
Finished At 03/24/2023 15:00  
Next Inspection  
Scheduled Peltier  
Inspection Length 0.50

### Occupant

Occupant Name Jiffy Mart  
Building Name Mercantile Occupancy  
Contact Name Merideth Petz  
Address 6800 WOODSTOCK RD  
City, State and Zip Quechee, VT 05059-  
Phone 781-398-4419

### Owner

Owner / Company Global Montello Group  
Contact Name Merideth Petz  
Address 15 NORTHEAST INDUSTRIAL ROAD  
City, State and Zip BRADFORD, CT 06405-  
Phone 781-398-4419

### Comments

Liquor License Fire Inspection:

Initial Inspection: 02/14/2023  
Final Inspection: 03/24/2023  
Occupancy Type: Mercantile Occupancy  
Occupancy Status: GRANTED

Final Inspection Notes:

- No violations were noted at the time of the final inspection. All previously noted violations have been corrected.

### Violation Summary

| Status | Violation | Location |
|--------|-----------|----------|
|--------|-----------|----------|

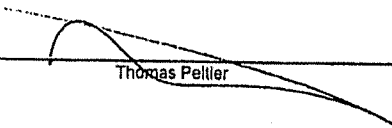
### Tickler History

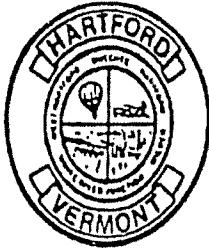
| Date | Type | Inspector | Narrative |
|------|------|-----------|-----------|
|------|------|-----------|-----------|

### Signatures

Date: 3/24/2023

Page: 1

  
Thomas Pelletier  
03/24/23  
Date



# TOWN OF HARTFORD

## MUNICIPAL OFFICES

171 Bridge Street  
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: [www.hartford-vt.org](http://www.hartford-vt.org)



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

### HARTFORD LIQUOR/TOBACCO LICENSE - ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).

*Incomplete applications will cause delays in processing*

Date: 2/3/23 Applicant: Vural Oktay INC  
Doing Business As: Tuckerbox  
Mailing Address: \_\_\_\_\_

Telephone Number(s): [REDACTED] E-mail: [REDACTED]  
Other Contact Name: (if applicable) \_\_\_\_\_

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:

Vural Oktay [REDACTED]  
Hasan Oktay [REDACTED]  
Jacqueline Oktay [REDACTED]

Please list violations for the past THREE years any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".

Hasan Oktay - driving while under influence #1 - June 11 2021

Liquor/Tobacco License Violations for the past THREE Years (See Hartford Liquor Policy for Details) including violations taking place on licensee's premises and/or charges against employee, etc.: If unsure of violations, contact DLL and obtain your records of violations. If no violations, please answer "None".

None

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

[Signature]  
Licensee's Signature

Jacqueline Oktay 02/03/23  
Printed Name Date

[Signature]  
Licensee's Signature

Vural Oktay 2/3/23  
Hasan Oktay 2/3/23  
Printed Name Date

Application  
DLL - Application - 18097

APPLICATION DETAILS

RELATED INFORMATION

DLL - Application Id  
DLL - Application - 18097

Business Entity Name  
Vural Oktay, Inc

Phone number:

Applicant Email

Renewal Application

Applicant Action Comments

License/Permit Location Description

Town Fee  
115

Business Entity Phone

Physical Location Name  
Tucker Box

Physical Location Street 1  
1 South Main Street

Physical Location Street 2/Unit/Suite

Created By  
 [Vural Oktay \(/DLLLicenseManagment/s/profile/0058z000000vFkJAAU\)](#)  
, 2/3/2023 5:33 PM

External Status  
Application sent to municipality  
Town Clerk/ Municipal Jurisdiction  
Hartford  
Historical Id  
1RST  
Application Type  
License  
Application For  
First Class Restaurant/Bar License  
Town User Approval/Rejection Comments

Eligibility of Tobacco Fee waiver

Physical Location City/Town  
White River Jct  
Physical Location State  
Vermont  
Physical Location Zip  
05001

Application  
DLL - Application - 18098

APPLICATION DETAILS

RELATED INFORMATION

DLL - Application Id  
DLL - Application - 18098

Business Entity Name  
Vural Oktay, Inc

Phone number:

Applicant Email

Renewal Application

Applicant Action Comments

License/Permit Location Description

Town Fee  
0

Business Entity Phone

Physical Location Name  
Tucker Box

Physical Location Street 1  
1 South Main Street

Physical Location Street 2/Unit/Suite

Created By  
 [Vural Oktay \(/DLLLicenseManagment/s/profile/0058z000000vFkJAAU\)](#)  
, 2/3/2023 6:19 PM

External Status  
Application sent to municipality  
Town Clerk/ Municipal Jurisdiction  
Hartford  
Historical Id  
3RST  
Application Type  
License  
Application For  
Third Class Restaurant/Bar License  
Town User Approval/Rejection Comments  
Eligibility of Tobacco Fee waiver

Physical Location City/Town  
White River Jct  
Physical Location State  
Vermont  
Physical Location Zip  
05001

Application  
DLL - Application - 18099

**APPLICATION DETAILS****RELATED INFORMATION**

Primary Phone No

Primary Contact Person

DLL - Application Id

Internal Status

DLL - Application - 18099

Application sent to municipality

Business Entity Name

External Status

Vural Oktay, Inc

Application sent to municipality

Business Entity Phone

Historical Id

OUTC

Foundational License

Application Type

Permit

Renewal Application

Application Category

OCP

Town User Approval/Rejection Comments

Application For

Outside Consumption Permit

Contact Engagement

Applicant Email

Applicant Name:

Applicant Action Comments

License/Permit Location Description

Start date of event

End date of event

Physical Location Street 1

Physical Location Name

1 South Main Street

Tucker Box

Physical Location Street 2/Unit/Suite

Physical Location State

Vermont

Town Clerk/ Municipal Jurisdiction

Outside Side Consumption End time

Hartford

Physical Location City/Town

Outside Side Consumption Hours Requested

White River Jct

Landlord Name

Business Location

Outside Side Consumption Start time

Approximate Number of Persons Expected:

Physical Location Zip

05001

Last Modified By



[Vural Oktay \(/DLLLicenseManagment/s/profile](#)

[/0058z000000vFkJAAU\)](#)

, 2/3/2023 6:23 PM

Location

[LN-019809 \(/DLLLicenseManagment/s/detail](#)

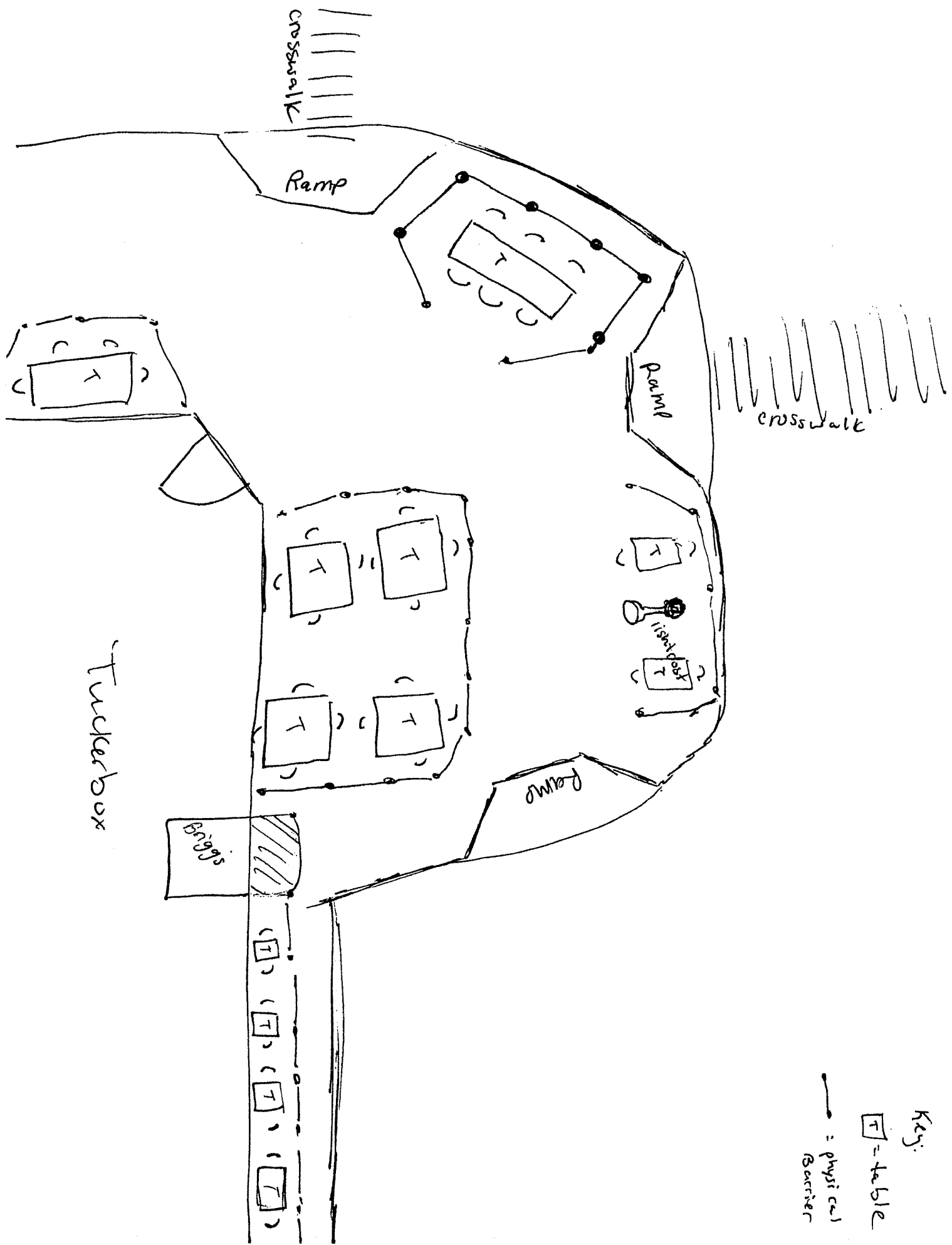
[/a0At0000002ZNVNEA4\)](#)

Outside Side Consumption Days Requested

Describe the type of event/ OCP Area

Sidewalk outside of Tuckerbox including the corner section of sidewalk and both sidewalks on North main and South main. Also, if the town approves we would like to have outdoor seating on the first two parking spaces as they have approved in the past. We use a movable fencing for a physical barrier surrounding the entire outdoor seating.

Days or specific bingo date(s)



Key:  
[T] = table  
—•— = physical barrier



# CERTIFICATE OF ACHIEVEMENT

AWARDED TO

**Vural Oktay**

FOR COMPLETING

**1st Class Server Training Program 2023  
(Final Exam)**

COMPLETION DATE

February 3, 2023

SCORE

95%

TO: Michael Deery

STATE OF VERMONT

Unit 7

First, Middle, Last

Superior Court

Criminal Division

DOB: 11-27-77

PHONE #: 855-4369

**CITATION**

BY THE AUTHORITY OF THE STATE OF VERMONT, you are hereby ordered to appear before a judicial officer at the Superior Court of Vermont, Criminal Division at the following time and place:

|           |                      |      |              |
|-----------|----------------------|------|--------------|
| Date      | <u>June 20, 2012</u> | Time | <u>10:00</u> |
| Town/City | <u>Dorchester</u>    |      |              |
| Offense   | <u>2012-1046311</u>  |      |              |

to answer to the charge of

An information charging you with this offense will be presented at the time of your appearance.

IF YOU DO NOT APPEAR AT THE TIME AND PLACE ORDERED, A WARRANT WILL BE ISSUED FOR YOUR ARREST AND YOU MAY BE SUBJECT TO ADDITIONAL CHARGES AND PENALTIES.

|                           |                    |                    |                   |      |          |
|---------------------------|--------------------|--------------------|-------------------|------|----------|
| Date Issued:              | <u>6/20/12</u>     | Town/City          | <u>Dorchester</u> | Unit | <u>7</u> |
| Signature Issuing Officer | <u>[Signature]</u> |                    |                   |      |          |
|                           | Title/Dept.        | <u>[Signature]</u> |                   |      |          |

I received this Citation on:

2/15 SML

White ~ Court's Copy

Yellow ~ Officer's Copy

Pink ~ Defendant's Copy

**NOTICE OF INTENTION TO SUSPEND AND/OR DISQUALIFY  
DRIVER'S LICENSE OR PRIVILEGE TO OPERATE**  
(pursuant to Sections 1205, 1218 and/or 4116 of Title 23 of the Vermont Statutes)

STATE OF VERMONT  
SUPERIOR COURT CRIMINAL DIVISION

Incident No. **22ES004227**

|                                                 |                                                               |                                                                                        |                                                                               |
|-------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Unit<br><b>Ch. Henden</b>                       | Department<br><b>Essex PD</b>                                 | Date of Incident<br><b>6/16/22</b>                                                     | Time<br><b>0038</b> AM PM                                                     |
| Name<br><b>HASAN OKTAY</b>                      | Driver's License No.<br><b>42930709</b>                       | State<br><b>VT</b>                                                                     |                                                                               |
| Mailing Address<br><b>23 Kilm Rd</b>            | CDL? <input type="checkbox"/> Yes <input type="checkbox"/> No | Driving a Commercial Vehicle? <input type="checkbox"/> Yes <input type="checkbox"/> No | Hazardous Materials? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Town/City<br><b>Essex Jct</b>                   | State<br><b>VT</b>                                            | Zip Code<br><b>0552</b>                                                                | Social Security Number                                                        |
| Age<br><b>44</b>                                | Date of Birth<br><b>8/12/77</b>                               | Place of Birth<br><b>Turkey</b>                                                        | US DOT #                                                                      |
| Telephone Number(s)<br>Home <b>802-355-4559</b> |                                                               | Work                                                                                   |                                                                               |

- ☒ This is your first violation of 23 V.S.A. section 1201: Effective date of suspension is set forth below unless a hearing is requested.  
☐ This is your 2nd or subsequent violation of 23 V.S.A. section 1201 or 2nd or subsequent suspension under 23 V.S.A. section 1205 after July 1, 1991: Effective date of suspension is set forth below, even if you request a hearing.  
☐ You operated a motor vehicle with a blood alcohol concentration (BAC) of 0.02% or more after previous conviction within the preceding three years with a BAC for the second or subsequent was proven to be 0.16% or greater pursuant to 23 V.S.A. 1201(d)(2).  
☒ You refused to submit to the breath or blood test (license suspension of at least six months).  
☐ The results of the breath or blood test show that your alcohol concentration was \_\_\_\_\_ or more, equal to or more than 0.08%, or 0.02% if operating a school bus or after previous conviction of 0.16% or greater (license suspension of at least 90 days).  
☐ You operated a commercial vehicle and refused to submit to the breath or blood test.  
☐ You operated a commercial vehicle and submitted to a breath or blood test which shows your alcohol concentration was \_\_\_\_\_ or more while operating a commercial vehicle, equal to more than 0.04%.

THEREFORE, the Commissioner of Motor Vehicles will be notified to:

- ☒ SUSPEND your driver's license or privilege to operate a motor vehicle.  
☐ DISQUALIFY you as a commercial driver for a period of at least one year (if first offense) or for your lifetime (if this is your second or subsequent offense) and until all requirements are met for license reinstatement.

UNLESS YOU REQUEST A HEARING to argue that your license should not be suspended or disqualified, YOUR DRIVER'S LICENSE, COMMERCIAL DRIVER'S LICENSE AND/OR YOUR PRIVILEGE TO OPERATE A MOTOR VEHICLE IS SUSPENDED AND/OR DISQUALIFIED BEGINNING:

Date Suspension and/or Disqualification Begins

**June 21<sup>st</sup>, 2022**

IF THIS IS YOUR FIRST VIOLATION OF 23 V.S.A. SECTION 1201 AND YOU DO NOT REQUEST A HEARING, YOUR LICENSE WILL BE SUSPENDED AS PROVIDED IN THIS NOTICE. IF AFTER JULY 1, 1991, YOU WERE CONVICTED OF A VIOLATION OF 23 V.S.A. SECTION 1201 OR HAD YOUR LICENSE SUSPENDED PURSUANT TO 23 V.S.A. SECTION 1205, YOUR LICENSE WILL BE SUSPENDED ON THE 11TH DAY AFTER YOU RECEIVE THIS NOTICE, WHETHER OR NOT YOU REQUEST A HEARING. IT IS A CRIME TO OPERATE, ATTEMPT TO OPERATE OR BE IN ACTUAL PHYSICAL CONTROL OF A VEHICLE WHILE YOUR PRIVILEGE TO OPERATE IS SUSPENDED.

1) YOU HAVE THE RIGHT TO ASK FOR A HEARING BEFORE THE COURT TO CONTEST THE SUSPENSION AND/OR DISQUALIFICATION OF YOUR OPERATOR'S LICENSE. IF JUDGMENT IS ENTERED AGAINST YOU IN THIS PROCEEDING, YOU WILL BE ASSESSED COURT COSTS OF \$80.00

2) If you do not request a hearing, your license will be suspended and/or disqualified as provided in this notice.

3) If you wish to request a hearing before the Court, you must mail or deliver your request for a hearing to the Commissioner of Motor Vehicles by:

Date Request Due

**June 17<sup>th</sup>, 2022**

Date Request Due

**June 17<sup>th</sup>, 2022**

4) If your request for a hearing is not mailed or delivered to the Commissioner of Motor Vehicles by \_\_\_\_\_ you waive your right to a hearing and your license will be suspended and/or disqualified as provided in this notice.

5) In order to request a hearing, sign the section of this form and mail or deliver the form to the Commissioner of Motor Vehicles at 120 State Street, Montpelier, VT 05603.

6) If you request a hearing, you or your attorney must appear at a preliminary hearing at the Court in:

|                                        |                                                             |                            |                           |
|----------------------------------------|-------------------------------------------------------------|----------------------------|---------------------------|
| Circuit/County<br><b>SELECT COUNTY</b> | Court Address<br><b>324 Cherry St. Burlington, VT 05402</b> | Date<br><b>June 30, 22</b> | Time<br><b>0830</b> AM PM |
|----------------------------------------|-------------------------------------------------------------|----------------------------|---------------------------|

(This hearing will be scheduled to take place within 21 days from the date of the offense.)

Date Issued

**6/16/22**

This notice was ☒ hand delivered ☐ mailed to the operator on

An affidavit describing the reasons the breath test was requested by the officer: ☐ was given or mailed to the defendant with this notice.

☒ will be mailed at a later date.

|                                                  |                             |                                                            |
|--------------------------------------------------|-----------------------------|------------------------------------------------------------|
| Officer's Name (Printed)<br><b>Sgt Rob Platt</b> | Officer No.<br><b>11995</b> | Signature of Law Enforcement Officer<br><b>[Signature]</b> |
|--------------------------------------------------|-----------------------------|------------------------------------------------------------|

## Hartford Police Department

# Memo



To: Lisa O'Neil, Sherry West

From: Chief of Police Greg Sheldon *gs*

CC:

Date: February 13, 2023

Re: Liquor Licenses

The following establishment and subsequent person(s) listed on the application have been checked through the Hartford Spillman RMS system as well as the Vermont Spillman RMS system. This check did not reveal any recent activity that would negatively impact their respective application.

**Tucker Box**  
**1 South Main St**

Vural Oktay  
Jacqueline Oktay  
Hasan Oktay

## Inspection Summary

Hartford Fire Department

Inspection 8789



### Inspection

Type FINAL Inspection  
Status Completed/Closed  
Inspector Thomas Peltier  
Unit Number HFM3  
Shift FM

Scheduled 03/24/2023 09:30  
Inspected On 03/24/2023 09:30  
Finished At 03/24/2023 10:00  
Next Inspection  
Scheduled Peltier  
Inspection Length 0.50

### Occupant

Occupant Name Tuckerbox  
Building Name Assembly Occupancy - Restaurant  
Contact Name Jacqueline Oktay  
Address 1 S MAIN ST  
City, State and Zip White River Junction, VT 05001-  
Phone 802-359-4041

### Owner

Owner / Company GATES-BRIGGS BUILDING TRUST OF 2019  
Contact Name BRIGGS DAVID, TRUSTEE  
Address P O BOX 85  
City, State and Zip WHITE RIVER JUNCTION, VT 05001-  
Phone 802-683-5502

### Comments

Liquor License Fire Inspection:

Initial Inspection: 02/14/2023  
Final Inspection: 03/24/2023  
Occupancy Type: Assembly Occupancy - Restaurant  
Occupancy Status: GRANTED

Final Inspection Notes:

- No violations were noted at the time of the final inspection. All previously noted violations have been corrected.

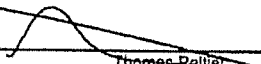
### Violation Summary

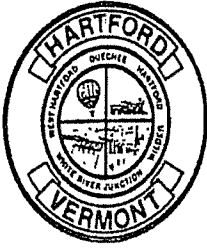
| Status | Violation | Location |
|--------|-----------|----------|
|--------|-----------|----------|

### Tickler History

| Date | Type | Inspector | Narrative |
|------|------|-----------|-----------|
|------|------|-----------|-----------|

### Signatures

  
Thomas Poller  
03/24/23  
Date



## TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382

website: www.hartford-vt.org



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

### HARTFORD LIQUOR/TOBACCO LICENSE -ADDITIONAL INFORMATION

**ALL information must be completed (use separate sheet, if necessary).**

*Incomplete applications will cause delays in processing*

Date: 3/8/23 Applicant: Jake's Quechee Market, Inc.

Doing Business As: Jake's Quechee Market

Mailing Address:

[Redacted Address]

Telephone Number(s): [Redacted] E-mail [Redacted]

Other Contact Name: (if applicable) [Redacted]

**Please list below ALL licensees, directors, owners, stockholders name & dates of birth:** James Kerrigan: [Redacted]

Ed Kerrigan: [Redacted]

Howard Myers: [Redacted]

**Please list violations for the past THREE years any licensee, director, owner, stockholder has been charged with (See Hartford Liquor Policy for Details). If no violations, please answer "None".**

None

**Liquor/Tobacco License Violations for the past THREE Years (See Hartford Liquor Policy for Details) including violations taking place on licensee's premises and/or charges against employee, etc.: If unsure of violations, contact DLL and obtain your records of violations. If no violations, please answer "None".**

June 2020 - tobacco. Failed compliance check.

I/We certify, under pains and penalties of perjury, that the above information is true and complete, and that if after execution of this record any such violations do occur, the Town of Hartford will be duly notified.

[Signature]  
Licensee's Signature

James Kerrigan  
Printed Name

3/8/2023  
Date

\_\_\_\_\_  
Licensee's Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

Application  
DLL - Application - 20843

**APPLICATION DETAILS****RELATED INFORMATION**

DLL - Application Id  
DLL - Application - 20843

Business Entity Name  
Jake's Quechee Market

Phone number:

Applicant Email  
[jkerrigan@jakesmarket.com](mailto:jkerrigan@jakesmarket.com)  
(<mailto:jkerrigan@jakesmarket.com>)

Renewal Application

Applicant Action Comments

License/Permit Location Description

Town Fee  
70

Business Entity Phone  
18022919900

Physical Location Name  
Jake's Quechee Market

Physical Location Street 1  
7161 Woodstock Road

Physical Location Street 2/Unit/Suite

Created By



[James Kerrigan \(/DLLLicenseManagment/s/profile/005t000000AvinWAAR\)](#)

, 3/7/2023 4:16 PM

External Status  
Application sent to municipality

Town Clerk/ Municipal Jurisdiction  
Hartford

Historical Id  
SECN

Application Type  
License

Application For  
Second Class License

Town User Approval/Rejection Comments

Eligibility of Tobacco Fee waiver

Physical Location City/Town  
Quechee

Physical Location State  
Vermont

Physical Location Zip  
05059

Application  
DLL - Application - 20842

APPLICATION DETAILS

RELATED INFORMATION

DLL - Application Id  
DLL - Application - 20842

Business Entity Name  
Jake's Quechee Market

Phone number:

Applicant Email  
jkerrigan@jakesmarket.com  
(mailto:jkerrigan@jakesmarket.com)

Renewal Application

Applicant Action Comments

License/Permit Location Description

Town Fee  
0

Business Entity Phone  
18022919900

Physical Location Name  
Jake's Quechee Market

Physical Location Street 1  
7161 Woodstock Road

Physical Location Street 2/Unit/Suite

External Status  
Application sent to municipality

Town Clerk/ Municipal Jurisdiction  
Hartford

Historical Id  
TOBC

Application Type  
License

Application For  
Tobacco License

Town User Approval/Rejection Comments

Eligibility of Tobacco Fee waiver

Physical Location City/Town  
Quechee

Physical Location State  
Vermont

Physical Location Zip  
05059

Created By  
 James Kerrigan (/DLLLicenseManagment/s/profile/005t000000AvinWAAR), 3/7/2023 4:12 PM

Application  
DLL - Application - 22318

**APPLICATION DETAILS****RELATED INFORMATION**

Primary Phone No

DLL - Application Id

DLL - Application - 22318

Business Entity Name

Jake's Quechee Market

Business Entity Phone

18022919900

Foundational License

[LP-028066 \(/DLLLicenseManagment/s/detail/a5A8z00000003KLEAY\)](#)

Renewal Application

Town User Approval/Rejection Comments

Contact Engagement

Primary Contact Person

Internal Status

Application sent to municipality

External Status

Application sent to municipality

Historical Id

TSEP

Application Type

Permit

Application Category

Tobacco

Application For

Tobacco Substitute Endorsement

Applicant Email

[jkerrigan@jakesmarket.com](mailto:jkerrigan@jakesmarket.com)[\(mailto:jkerrigan@jakesmarket.com\)](mailto:jkerrigan@jakesmarket.com)

Applicant Name:

Applicant Action Comments

License/Permit Location Description

Start date of event

End date of event

Physical Location Street 1

7161 Woodstock Road

Physical Location Street 2/Unit/Suite

Physical Location Name

Jake's Quechee Market

Physical Location State

Vermont

Town Clerk/ Municipal Jurisdiction

Hartford

Outside Side Consumption End time

Physical Location City/Town

Quechee

Outside Side Consumption Hours Requested

Landlord Name

Business Location

Outside Side Consumption Start time

Approximate Number of Persons Expected:

**Hartford Police  
Department**

# Memo

**To:** Lisa O'Neil, Sherry West

**From:** Chief Greg Sheldon 

**Date:** March 21, 2023

**Re:** Liquor Licenses

---

The following establishment and subsequent person(s) listed on the application have been checked through the Hartford Spillman RMS system as well as the Vermont Spillman RMS system. This check did not reveal any recent activity that would negatively impact their respective application.

**Jake's Quechee Martket**  
**7161 Woodstock Rd**

James Kerrigan  
Edward Kerrigan  
Howard Myers

---

## Inspection Summary

Hartford Fire Department

Inspection 8361



### Inspection

Type Liquor License Inspection  
Status Completed/Closed  
Inspector Alan Beebe  
Unit Number HFM3  
Shift DFM

Scheduled 02/02/2023 11:30  
Inspected On 02/02/2023 11:30  
Finished At 02/02/2023 13:00  
Next Inspection  
Scheduled  
Inspection Length 1.50

### Occupant

Occupant Name Jakes Market of Quechee  
Building Name  
Contact Name  
Address 7161 WOODSTOCK RD  
City, State and Zip Quechee, VT 05059-  
Phone 802-291-9900

### Owner

Owner / Company ZERO WOODSTOCK LLC  
Contact Name  
Address 227 MECHANIC STREET  
City, State and Zip LEBANON, NH 03766-  
Phone

### Comments

All noted violations shall be properly addressed and completed within a limited but reasonable time. Immediate life safety hazards shall be addressed and corrected IMMEDIATELY. A response with a plan of action is REQUIRED within 30 days of receipt of this fire inspection report - A final inspection shall be completed before a clear fire inspection report can be obtained. Please contact me by phone 603-359-6418 or by email at abeebe@hartford-vt.org when violations are completed and or a plan of corrective action is ready for review

### Violation Summary

| Status | Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Location       |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Closed | 10.11.1 - Premises Identification<br>New and existing buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.<br><br>Comments: New and existing buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.<br>Address identification noted as not visible from road.<br><br>Required Action: Building shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property.<br>Address number SHALL NOT be less than 4" in size. | Front Entrance |

---

|        |                                                                                                                                                                     |        |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Closed | 4.4.3.1 - Unobstructed Egress<br>In every occupied building or structure, means of egress from all parts of the building shall be maintained free and unobstructed. | Stairs |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|

---

Comments: Storage noted in stairway coming from the upstairs office.  
Storage noted near the exit next to the loading dock.

Required Action: Remove all items to make egress easy and clear

---

|        |                                                                                                                                                                                                              |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Closed | 110.26 - Spaces About Electrical Equipment<br>Access and working space shall be provided and maintained about all electrical equipment to permit ready and safe operation and maintenance of such equipment. |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

---

Comments: - Electrical panels must have a minimum of 36 inches of clearance in front of the panel  
- A minimum clearance width of 30-inches or the width of the equipment, whichever is greater.  
- The clearance space must allow the electrical panel door to open at a 90-degree angle.

Storage is not permissible in Sprinkler/Electrical Room

Required Action: Remove and obstructions to the electrical panel (s)

Remove storage in Sprinkler/Electrical room

---

|        |                                                                                                                                                                                                                                                                                                                                                            |                           |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Closed | 12.4.1 - Fire Doors and Other Opening Protectives<br>The installation and maintenance of assemblies and devices used to protect openings in walls, floors, and ceilings against the spread of fire and smoke within, into, or out of buildings shall comply with Section 12.4 and NFPA 80, Standard for Fire Doors and Other Opening Protectives. [80:1.1] | Sprinkler/Electrical room |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|

---

Comments: Door noted to be open without a door closer.

Required Action: Add a door closer to the room

---

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Closed | 4.5 - Flexible Cords and Cables<br>Flexible cords and cables shall not be used as follows:<br>(1) As a substitute for the fixed wiring of a structure<br>(2) Where run through holes in walls, ceilings, or floors<br>(3) Where run through doorways or windows, under carpets, and so forth<br>(4) Where attached to building surfaces<br>Flexible cords or cables used as a substitute for fixed wiring to supply outlets in rooms or areas shall be removed and, where required, shall be replaced with permanently installed receptacles using an approved wiring method. |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

---

Comments: Extension cords are not to be used for permanent wiring

- Noted to be in a cabinet to a microwave and is being pinched in the door  
- Noted to be at the ice cream freezer near the deli

Required Action: Remove all extension cords

---

|        |                                                                                                                                                                                                                                                                   |                                       |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Closed | 11.1.8 - Covers (Electrical)<br>All panelboard and switchboards, pull boxes, junction boxes, switches, receptacles, and conduit bodies shall be provided with covers compatible with the box or conduit body construction and suitable for the conditions of use. | Kitchen and outside<br>Skinny Pancake |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|

---

Comments: Electrical outlet near the floor in the deli has no cover

GFCI Electrical outlet on the side of the Skinny Pancake noted to be missing a weather-tight cover

Required Action: Replace missing cover (s)

---

#### Tickler History

| Date       | Type           | Inspector   | Narrative                                                       |
|------------|----------------|-------------|-----------------------------------------------------------------|
| 03/15/2023 | Emailed Notice | Beebe, Alan | emailed report to jqm manager email. They are working on filing |

---

Date: 3/22/2023

Page: 2

liquor license paperwork still

Signatures

Inspector

  
Alan Beebe

3/22/23  
Date

# ADVISORY BOARD/COMMISSION APPLICATION

**I. APPLICANT DATA:**

## II. EDUCATION:

### III. WORK HISTORY:

03/10/2020

#### IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.  
Would you be available for evening meetings? I'm generally available
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I have long been interested in using my time and talents to help those in need. Everyone in our community deserves a chance to live a safe and useful life
- c. What are your past experiences in Municipal, State or Federal Government? voting
- d. What civic or social organizations have belonged to and what positions did you hold?  
I have been a mentor with Windsor County Mentors for 6 years. I organized and headed the Social Service outreach at my church. I was a volunteer for Listen Community dinner for years
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?  
housing, homelessness
- f. What might some solutions be? Items 1-6 of the Committee's charge
- g. Other hobbies/interests: music, sewing, biking, hiking, reading

#### V. REFERENCES: (Please list three)

Name: JoAnne DeMoulin Telephone: [REDACTED]

Name: Mary Boechara Telephone: [REDACTED]

Name: Carol White Telephone: [REDACTED]

Jennifer Knäutle  
APPLICANT'S SIGNATURE

3/9/23  
DATE

TOWN OF HARTFORD  
171 BRIDGE STREET  
White River Jct., VT 05001  
802-295-9353 (Tel.) 802-295-6382 (Fax)  
**PLEASE PRINT LEGIBLY OR TYPE**

**ADVISORY BOARD/COMMISSION APPLICATION**

Application for X appointment(s) or \_\_\_ re-appointment to: \_\_\_\_\_  
Housing and Homelessness Committee

**I. APPLICANT DATA:**

Name: Sandra Mariotti (Sandy)

Address: 528 Fairview Terrace, WRT, VT 05001

Telephone: (Home) 802-295-9353 (Work) 802-295-6382 (Other) 802-295-9353

Email Address: Mariotti.Sandra@townofhartfordvt.com

How long have you been a Hartford resident? 29 yrs

Are you a registered voter? yes

**II. EDUCATION:**

High School: Windsor High School Year Graduated: 1986

College 1: VTC Degree Earned: RN

Course of Study: Associates Nursing Year: 2016

College 2: Franklin Pierce University Degree Earned: Bachelors

Course of Study: Nursing Science / Leadership Year: 2023

**III. WORK HISTORY:**

| Please list Employer name<br>& address (most recent first) | Dates of<br>Employment | Position held                      | Job duties          |
|------------------------------------------------------------|------------------------|------------------------------------|---------------------|
| Dartmouth Health, Lebanon, NH                              | 2020-Present           | RN Case Manager                    | Discharge planning  |
| Dartmouth Health, Lebanon, NH                              | 2010-2020              | PS then CST II                     | Operating room Tech |
| VAMC, WRT, VT                                              | 2000-2010              | Admin Asst N+I Ctr                 | PTSD Secretary      |
| VAMC, WRT, VT                                              | 1989-2000              | Food worker, Clerk, Ward Secretary |                     |
| Stoughton House, Windsor, VT                               | 1984-1986              | Kitchen Aid                        | Cook + Clean        |

#### IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.  
Would you be available for evening meetings? 4 nights per month.  
one night per week; M-TH.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? As a Case Manager at DH, I see the devastating results of people who experience homelessness. I would like to participate in finding a solution.
- c. What are your past experiences in Municipal, State or Federal Government? Select board member for Hartford for 4 yrs
- d. What civic or social organizations have belonged to and what positions did you hold?  
Team Parent HANA  
Girl Scout troop leader
- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?  
Assist with outreach to help decrease homelessness and assist in advocating for homeless people to get assistance. Assist to identify regulatory issues related to homelessness.
- f. What might some solutions be? Meet w/ community + assess overarching goals specific to Hartford, reduce regulatory barriers, leverage support services, identify those at risk for homelessness before they lose their home, look into rapid rehousing options
- g. Other hobbies/interests: Spending time with my family, reading Disney Books, spending time at camp, traveling.

#### V. REFERENCES: (Please list three)

|                                      |                                           |
|--------------------------------------|-------------------------------------------|
| Name: <u>Helen Graves, RNCH</u>      | Telephone: <u><del>860 266 1000</del></u> |
| Name: <u>McKenzie Dunham, SW</u>     | Telephone: <u><del>860 775 9996</del></u> |
| Name: <u>Norman Mariotti, Spouse</u> | Telephone: <u><del>860 295 6011</del></u> |

Sencha J. Mariotti  
APPLICANT'S SIGNATURE

3/16/23  
DATE

TOWN OF HARTFORD  
171 BRIDGE STREET  
White River Jct., VT 05001  
802-295-9353 (Tel.)      802-295-6382 (Fax)  
*PLEASE PRINT LEGIBLY OR TYPE*

**ADVISORY BOARD/COMMISSION APPLICATION**

Application for \_\_\_ appointment(s) or X re-appointment to: HCOREI

**I. APPLICANT DATA:**

Name: Sara Campbell

Address: 141 Chellis St. WRJ, VT 05001

Telephone: (Home) \_\_\_\_\_ (Work) \_\_\_\_\_ (Other) 905-22-1210

Email Address: sara.campbell@gmail.com

How long have you been a Hartford resident? 11 years

Are you a registered voter? yes

**II. EDUCATION:**

High School: West Carteret HS Year Graduated: 1993

College 1: UNC-Chapel Hill Degree Earned: BA

Course of Study: Stage Management/Dramatic Art Year: 1997

College 2: \_\_\_\_\_ Degree Earned: \_\_\_\_\_

Course of Study: \_\_\_\_\_ Year: \_\_\_\_\_

**III. WORK HISTORY:**

| Please list Employer name<br>& address (most recent first) | Dates of<br>Employment | Position held       | Job duties                      |
|------------------------------------------------------------|------------------------|---------------------|---------------------------------|
| Alice Peck Day Memorial Hospital                           | Present                | Project Manager     | Project Management              |
| Dartmouth College                                          | 2014-2019              | Asst. Director      | Institutional Events            |
| Tuck School of Business                                    | 2011-2014              | Program Coordinator | Coordinated Executive Education |
|                                                            |                        |                     |                                 |
|                                                            |                        |                     |                                 |

#### IV. PROFESSIONAL EXPERIENCE:

- a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available.

Would you be available for evening meetings? I am available the current HCoreI schedule of  
bi-monthly the 1st and 3rd Wednesdays

- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I have served on this committee since its founding and have institutional knowledge of both the work and the boards.

- c. What are your past experiences in Municipal, State or Federal Government? I'm on HCoreI and have served for six years. I am currently the chair.

- d. What civic or social organizations have belonged to and what positions did you hold?

I am serving in HCoreI in the Town of Hartford, I served a few years in the WRS PTA, I'm a current participant in the Leadership  
Upper Valley Program held by Vital Communities

- e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? HCoreI has an existing charge to support the select and school boards on issues surrounding Racial Equity and Inclusion

- f. What might some solutions be? Work in progress with existing strategic plan, policy review, community safety review etc.

- g. Other hobbies/interests: Gardening, Knitting

#### V. REFERENCES: (Please list three)

Name: Alisha Robinson Telephone: [REDACTED]

Name: Joe Major Telephone: [REDACTED]

Name: Gabrielle Lucke Telephone: [REDACTED]

Sara Campbell

Digitally signed by Sara Campbell  
Date: 2023.03.16 11:54:14 -04'00'

APPLICANTS SIGNATURE

DATE

# Significant Activity Report

April 4, 2023

## Town Clerk

- **Clerk's Office Staffing:** Fully staffed for FY 23. The recently approved Town Budget includes the addition of a half-time Assistant Clerk.
- **Abatement Hearing:** The date for upcoming Abatement Hearings has been set for Monday, April 24<sup>th</sup> beginning at 5:30pm. A Notice & Agenda will be posted in the coming weeks.
- **Clerk Advisory Council:** Hartford hosted the Vermont Secretary of State, Sarah Copeland-Hanzas, for the first meeting of the newly formed Clerks Advisory Council meeting on March 21, 2023 (see attached SOS Press Release).
- **Liquor Licenses:** Assistant Clerk, Sherry West, has been working diligently with license holders to complete and submit their application to the DLL portal. As of 3/28/2023, there are still several who have not done so. Licenses expire on April 30<sup>th</sup>. All licenses must go through the Local Liquor Control Board approval process before being submitted to the State for final review/approval.
- **Dog Licenses:** All dogs, age six months and older, are required by State Statute to be licensed no later than April 1<sup>st</sup>. A late charge will be applied to all licenses issued after this date. By midday on 3/28/2023 only 511 licenses had been issued by the Clerk's Office. In 2022, we issued 849 licenses. A current Rabies Certificate is required. We strongly encourage all dog owners to license their dogs in accordance with **20 V.S.A. § 3581** for the health and safety of the dogs and the Hartford community.

## Environmental Sustainability Coordinator

-Planning for another Window Dresser's build this fall is underway, last year the Hartford Energy Commission partnered with the Hartland Energy Committee to successfully build 195 inserts for over 30 households in Hartford, Hartland, and nearby towns. This year we are adding the Sharon Energy Committee to the partnership, and thankfully so, we have already had 35 households pre-order 278 inserts before our first organizing meeting. We think this is in large part because of people seeing the inserts made last year in the homes of family and friends and hearing about the energy savings.

-At this month's Hartford Energy Commission meeting Harry Falconer from the Two Rivers-Ottawaquechee Regional Commission presented on Vermont's Municipal Energy Resiliency Program, or MERP, which is a grant program to help municipalities in Vermont address their energy needs and improve the efficiency of one of their municipal buildings. The program includes energy audits and a grant up to \$500,000 for HVAC and efficiency improvements. Grant applications and final guidance is coming soon.

- Plans to address the Town Hall heating system issues and install back up heat are continuing. Both HVAC and electrical companies have been at Town Hall over the past couple of weeks and are putting together work scopes and quotes to present to the Town.

-Vermont Adult Learning's heat pump training program happening April 10-19 is almost full. Students will learn the basics of heat pump installation and earn industry certifications. If anyone is curious about what students are learning they should contact the Environmental Sustainability Coordinator to schedule a walk through with members of the Energy Commission, preferably on April 11<sup>th</sup>.

-West Hartford Library worked with Parks and Recreation and the Environmental Sustainability Coordinator to complete a needs assessment for the Library. This is the first step in making the Library eligible for Vermont's Capital Improvement Grant Program. We identified the water quality, heating system, and back up power as high needs for the library.

# Department of Public Works

## **Water Department:**

### **Currently Fully Staffed:**

Updated LCRR

Fixed leak at the corner of Hazen and Barnes with help from Highway.

Finished and sent Edits to Finance.

Mark outs for VA and Hartford Village Bridge construction.

Took hydrant out of service for repair at 1638 Maple Street.

Start and finished Filter 2 rehab (Waiting on samples to put it back online).

Michael Martin had training on 3/22/2023 and 3/29/2023.

Kim Souza came for a tour at the Wilder Treatment Plant.

## **Quechee Wastewater Department:**

### **1 open position for Wastewater Operator 1:**

Final Inspections – Quechee.

Chevy diagnostic – EVAP.

Work on Main Pump Station generator.

Meet with contractors regarding updates at FOX lane and new construction on Willard Road.

Start spring clean of contact channel.

Fine Screen maintenance.

Grit collector maintenance.

Start writing procedure "manual" for Quechee WWTF.

Change Oxygen Sensor at Main Pump Station.

## **Highway Department:**

### **2 open positions for Highway Equipment Operator 1:**

Received new 10-wheel dump truck.

Picking up trees from winter storms.

Equipment maintenance.

Order material for springtime cleanup.

Measuring guardrails for replacement.

Measuring for line striping.

Started grading and monitoring gravel roads.

## **White River Wastewater:**

### **1 open position for Chief Wastewater Operator:**

Working on Fire Dept. safety list.

Richard Electric installed GFI out-lets (Fire Dept. safety list).

Vermont Life Safety did yearly fire alarm inspection.

Unplugged pumps at Bridge Street pump station. ( Two times).

Alarm at South End pump station.

Marked out sewer lines. ( Dig Safe / Boring / Signs/ act.)

Drained and cleaned contact chamber.

Made sodium thiosulfate for E-coli testing.

Prepared TSS pads for composite sampling.

Dewatered 250,000 gallons of sludge.

Dewatered 24,000 gallons of sludge brought in from Quechee wastewater treatment plant.

Install new battery's, yellow dump truck.

Repaired air leak and exhaust leak on W-11 dump truck.

Call out: 34 Frost Park (Jetted sewer main)

Treatment plant tour for Kim Souza and Jeremy Delisle.

Stearn's Septic training a new employee on the vactor truck, jetting and cleaning 600 feet of sewer mains for free.

## Finance

Staffing – 3 filled 1 vacant

Preparing for Calendar Year 2022 Work Comp Audit

Preparing for Fiscal Year 2023 audit testing

Completing quarterly / annual reports to external parties

Assisting staff with executing the approved ARPA funds

Assisting staff with grant review requests and reporting

## Fire Department

03/30/23

Incident Log:

|                                          |           |  |  |
|------------------------------------------|-----------|--|--|
| <b>Calls for Service 3/03/23-3/16/23</b> | <b>94</b> |  |  |
| <b>Incident Type Categories</b>          |           |  |  |
| Fires                                    | 1         |  |  |
| Overpressure Rupture/Explosion           | 0         |  |  |
| Rescue/Medical                           | 75        |  |  |
| Hazardous Conditions                     | 1         |  |  |
| Service Calls                            | 9         |  |  |
| Good Intent                              | 4         |  |  |
| False Alarm                              | 4         |  |  |
| Weather Emergency                        | 0         |  |  |
| Special Incident/Other                   | 0         |  |  |

Staffing levels for the fire department currently authorized for 29 fulltime positions, all positions are currently filled.

Members of the department completed annual continuing education for paramedic refresher training.

The fire prevention office completed numerous inspections during this period: liquor licensing, follow-up inspections, joint health inspections and new construction inspections.

The department participated in public education at the Dothan Brook School. Demonstrations were presented to the students highlighting the many rescue skills of firefighters.

## Department of Planning and Development Highlights

- TIF District Program – Extensions to the District’s deadlines to incur debt and to collect tax increment was approved by the State Senate and passed over to the House. Testified before the House Ways and Means Committee. Separately, the Town auditor review of the TIF Program for FY 2022 was completed.
- Town Plan Housing Chapter Update – Held the 4<sup>th</sup> meeting of the Planning Commission/Town Plan Update Steering Committee which focused on housing goals and strategies, and planning the 2<sup>nd</sup> Community Meeting for April 13<sup>th</sup>. This meeting will be in-person at the Bugbee Senior Center beginning at 6:30 PM. Information on the first Community Meeting, and upcoming April 13<sup>th</sup> meeting and other housing related items can be found via the front page of the Planning and Development Department section of the Town website under the “Homes for Hartford” link at the top of the blue column on the left side of the page.
- Home Creators Expo on May 6<sup>th</sup> - Staff continued work with Vital Communities, Two Rivers Ottauquechee Regional Commission and the Hartford Area Career and Technology Center (HACTC) to plan the Expo focused on providing information on the “To Dos on ADUs” (Accessory Dwelling Units). The Expo will have workshops, booths and resource information covering a range of topics for people who know nothing about ADU’s to those wanting technical information on how to go about building one. The event will be at the HACTC from 10:00 AM – 3:00 PM. Look for more information on the Town website, social media and around Town.
- Vermont Municipal Planning Grant – The Town was awarded the grant to update the Economic Development Chapter of the Town Plan. The project is expected to begin in the Fall, which includes hiring an economic specialist consultant. The Planning Commission/Town Plan Steering Committee will continue to work with staff and the consultant.
- Annual Green-Up Day - It’s that time of year again when Hartford begins planning for participation in the state-wide “Green-Up”. This year that falls on Saturday May 6<sup>th</sup>. Information will soon be posted around town and on social media on when and where people can sign-up to clean specific areas, pick up trash bags, and take the trash bags.
- Hartford Historic Preservation Performing Arts History Project - Completed an interim progress report for the Certified Local Government grant. A recording of the March 15<sup>th</sup> presentation by consultant Neil Silberman is available via the front page of the Town website or the Planning and Development Department page. A second public presentation is planned for June.
- Ongoing Planning and Development: The department continued to assist applicants regarding general inquiries and submittal of Zoning/Building permit applications; reviewed/approved building/zoning and design review applications; and conducted inspections of completed projects for issuance of Certificates of Occupancy.
- Department Staff Levels - All four full-time positions are filled.

## Assessor

- Processed permits, homestead declarations, and transfers
- Attended VALA monthly meeting as well as educational webinars
- Worked with the CAMA vendor Vision on new system exports
- Worked on “rental unit” estimates for Planning
- Assisted tax payers with questions

## **Parks & Recreation Department**

### **Program and Park Highlights**

- Our Program Guide for the Spring and Summer was distributed to all the schools and various locations throughout the community. The brochure is also available electronically at [www.hartfordrec.com](http://www.hartfordrec.com)
- Since our last report, the department has processed 244 registrations and have brought in \$15,327.00 in revenue.
- The WABA Staff have completed the ice removal from the arena. They continue to clean up the slab floor in preparation of the school's usage along with our spring sports programs. Additionally, we will be repainting inside the facilities locker rooms, lobby and viewing areas.
- Timber Tender completed spring pruning of several town owned trees. Additionally, they removed 3 trees near the Coop Municipal Lot which were dead. The Tree Board plans to replace the trees with a Tree Canopy Grant through the State.
- The Department has a 1 full time vacancy of the Administrative Assistant. We are in the process of filling seasonal vacancies for the Sherman Manning Aquatic Facility (12) and the Ventures Summer Camp (14). Currently we have several applications, and we are working through them and conducting interviews. We will have a good handle on how we are doing with positions later in April.
- Eggs In the Park has started. This scavenger hunt community activity provides an adventurous exploration of our parks while searching for bright colorful eggs. Each located egg will have a trivia question you need to solve.
- The staff are preparing for the Annual Egg Scramble scheduled for Saturday, April 8<sup>th</sup> at DBS. The Spring Egg Scramble is our version of the perfect Egg Hunt. Rain, snow or shine, the scramble takes place. Several age groups are planned between 9am-11am. This is a free event sponsored by 802 Credit Union. We will be accepting donations of non-perishable food that will be taken to the Upper Valley Haven.
- Spring sports registrations have begun for youth baseball/softball, and quickball.
- UVAC Learn to Swim continues through April 5<sup>th</sup>.
- Table Top Tuesday – D&D and Adventure Club registrations are open for the spring after school program season.
- Park gates will likely open very soon as the weather continues to cooperate. Park guidelines for use and other important park use materials will be pushed out over social media and our web page as we begin opening the parks.

## **Hartford Police Department**

1. On March 23<sup>rd</sup>, Senior Police Officer Jhonathan Angulo received a report that a senior citizen residing in the town of Hartford had withdrawn \$29,000 cash from a local financial institution, then proceeded to mail the cash to an address in the state of Georgia. It was clear that a telephone scam was victimizing the reporting party. Officer Angulo showed extreme care and empathy in his efforts to assist the victim. Through an extensive investigation and collaboration with law enforcement in Fulton County, Georgia, Ofc Angulo was able to locate the cash and is currently coordinating its return. The investigation into the identity of the perpetrator(s) is ongoing.

2. During the afternoon of March 23<sup>rd</sup>, 2023, the Hartford Police Department received a "Be on the Lookout" notification from the Lebanon NH Police Department in reference to a vehicle operator who had fled from officers. A short time later, Acting Sergeant Randy St Peter located

the vehicle on Sykes Mountain Avenue. The vehicle operator fled from Sgt St Peter and proceeded west on Sykes Mountain Avenue. Ofc Lucas Menezes located the vehicle unoccupied in the parking lot of the Super 8 Motel. Through a thorough investigation, Sgt St Peter and Ofc Menezes identified the operator as James Larese of Lebanon, NH.

Larese was placed under arrest. During the investigation, the investigating officers obtained reasonable cause to believe that Larese was in possession of illegal drugs. The officers on scene collaborated with the Hartford Police Department's Criminal Investigations Division (CID), and subsequent search warrants for Larese's motel room, locked toolbox, and the vehicle was granted. Larese was found to be in possession of 715 bags of suspected heroin, numerous suspected fentanyl pills, a felonious amount of cocaine, various unknown powders, and multiple handguns. The Drug Enforcement Agency has adopted this case for federal prosecution. Larese is being housed at Southern State Correctional Facility in lieu of bail.

3.Lieutenant Howell and Investigator Clifford in New Mexico attending a Federally funded training on Incident Response to Terrorist Bombings.

## **Recruitment Status**

### **Police**

#### **Background stage-**

Police Candidate 1 (VT full-time certified, looking for part-time work/grant work)

Police Candidate 2 (NH full-time certified, VT part-time certified)

#### **Active Applications-**

Police Candidate 3 (VT full-time certified)

#### **Application Pending-**

Police Candidate 4 (no experience)

### **Dispatch**

#### **Background Stage-**

Dispatch Candidate 1 (prior experience)

| Nature of Incident                 | Total Incidents |
|------------------------------------|-----------------|
| -----                              |                 |
| Agency: Hartford Police Department |                 |
| 911 Hangup Call                    | 16              |
| Agency Assistance                  | 17              |
| Alcohol Offense                    | 1               |
| Animal Bite                        | 2               |
| Animal Noise                       | 2               |
| Animal Problem                     | 5               |
| Bleeding                           | 1               |
| Burglary                           | 1               |
| Burglary Alarm                     | 10              |
| Car Fire                           | 1               |
| Citizen Assist                     | 21              |
| Citizen Dispute                    | 2               |
| Traffic Accident with Damage       | 4               |
| Traffic Accident with Injuries     | 1               |
| Directed Patrol                    | 134             |
| Disorderly Conduct/Noise           | 1               |
| Family Fight/Domestic              | 2               |
| Foot Patrol                        | 12              |
| Found Property                     | 5               |
| Fraud                              | 2               |
| Heart Problems                     | 1               |
| Information Report                 | 4               |

|                                  |     |    |
|----------------------------------|-----|----|
| Intoxicated Person               | 2   |    |
| Juvenile Problem                 | 3   |    |
| Lock Down Drill                  | 1   |    |
| Medical Emergency                | 1   |    |
| Mental Health Emergency          | 4   |    |
| Missing Person                   | 2   |    |
| Motor Vehicle Complaint          | 15  |    |
| Noise Disturbance                | 5   |    |
| Paperwork Service                | 6   |    |
| Parking Problem                  | 2   |    |
| Property Damage, Non Vandalism   |     | 1  |
| Runaway Juvenile                 | 1   |    |
| Unknown Medical Emergency        |     | 1  |
| Social Media                     | 1   |    |
| Stalking                         | 1   |    |
| Attempted Suicide                | 2   |    |
| Suicide Threat                   | 4   |    |
| Suspicious Person                | 3   |    |
| Suspicious Person/Circumstance   |     | 17 |
| Theft                            | 3   |    |
| Theft of Motor Vehicle           | 1   |    |
| Threatening                      | 2   |    |
| Traffic Hazard                   | 2   |    |
| Traffic Violation                | 2   |    |
| Training                         | 1   |    |
| Unresponsive Person              | 2   |    |
| Unlawful Mischief                | 3   |    |
| VIN Number Inspection            | 4   |    |
| Wanted Person                    | 2   |    |
| Welfare Check                    | 10  |    |
| -----                            |     |    |
| Total Incidents for This Agency: | 349 |    |

## IT

Two Cradlepoint routers setup for FD

- config updates for routers/switches
- VPNs with new PD agency
- new employee onboardings/offboarding
- Cradlepoint demo swap out
- project scope for NAS expansion for PD



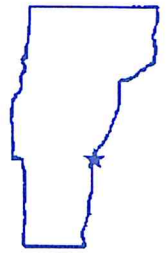
## TOWN OF HARTFORD

### PUBLIC WORKS DEPARTMENT

173 Airport Road  
White River Junction, Vermont 05001

Telephone: 802/295-3622 • Fax: 802/281-7051

website: [www.hartford-vt.org](http://www.hartford-vt.org)



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

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Current status of Fairview and Gates Street Hill,

We completed a kick-off meeting which was followed by the start of on-site topographic/boundary surveying and subsurface investigations, and deed research. The borings completed to date unfortunately discovered large voids below the road surface. Additional borings which could not be completed under winter conditions are scheduled for next week.

In the office the engineers continue to work on the preliminary plans and calculations which are directing the further on-site efforts. The next steps planned are completion of the lab reports after completion of the additional boring and 50% preliminary design plans by the end of April.

Considering the voids discovered which we do not fully know the extent of it is in the Town's best interest not to reopen the roadway to traffic.

We urge the public and board to exercise patience through this process. This project has only just kicked off after being hampered by winter conditions. These professional services take time and care to perform as reflected in the cost.

## **SCHEDULE**

The schedule provided assumes the following:

- Weather allows for geotechnical evaluation by March 2023
- ROW acquired within 2.5 months of permit plan review

|                                                |                   |
|------------------------------------------------|-------------------|
| Survey .....                                   | January 2023      |
| Kick Off Meeting .....                         | January 11, 2023  |
| Borings .....                                  | March 16, 2023    |
| Lab Report .....                               | March 30, 2023    |
| Preliminary (50% Design) .....                 | April 28, 2023    |
| Town Preliminary Plan Comments (4 weeks) ..... | May 26, 2023      |
| Permit (85% Design) .....                      | July 28, 2023     |
| Town Permit Plan Comments (3 weeks) .....      | August 18, 2023   |
| Right-Of-Way (ROW) .....                       | October 26, 2023  |
| Final (100% Design) .....                      | November 17, 2023 |
| Bidding (3 weeks) .....                        | January 8, 2024   |
| Construction begins .....                      | April/May 2024    |

## **Draft Summer 2023 Road Reclamation and Paving Plan**

1. **Christian Street** (School Street – Chandler Road 1.13 Miles)  
Class II Roadway  
2" Milling/Overlaying/Ditching  
**\$286,000**
2. **Dothan Road** (Route 14 – Northerly 1.41 Miles)  
Class III Roadway  
1.5" Milling/Overlaying/Ditching  
**\$280,000**
3. **VA Cutoff Road** (Route 5 – Southerly 1.10 Miles)  
Class II Roadway  
1.5" Overlaying/Ditching  
**\$192,000**
4. **Fowler Lane** (Dewey's Mills Road – Begin Class IV – 0.11 Miles)  
Class III Roadway  
Reclamation/3" Overlay  
**\$41,000**
5. **Chandler Road Section 1** (Route 5 – I-89 – 0.63 Miles)  
Class III Roadway  
Reclamation/Milling/Underdrain/Ditching/1.5"-3" Overlay  
**\$132,000**
6. **Chandler Road Section 2** ( I-89 – Christian Street – 0.31 Miles)  
Class III Roadway  
1.5" Overlay  
**\$57,000**
7. **Grovner Street** ( Chandler Street to End - 0.09 Miles)  
Class III Roadway  
1.5" Overlay  
**\$12,000**
- \$1,000,000 (Subtotal)**  
**-\$200,000 (Max. Class II Grant – Christian Street)**  
**\$ 800,000 (Total after \$200,000 grant if awarded.)**

**Note: Pricing is preliminary, extent of work is based on assumed unit cost and award of Class II paving grant for Christian Street.**

Chris

Christopher Holzwarth  
Public Works Project Manager  
173 Airport Road  
White River Junction, VT 05001  
802-295-3622 phone  
802-281-7051 fax



## **AGENDA MEMORANDUM**

**April 4<sup>th</sup>, 2023**

### **Town Selectboard Meeting Item: 5d**

**Submitted by: Dana Clawson, Environmental Sustainability Coordinator**

**Subject:** Town of Hartford EV charging stations overview.

**Background:** The Charge Point chargers located in the South Main Street municipal parking lot were installed in late summer 2018 and became operational on October 24, 2018. The total cost of installation was \$34,214.90, of that amount \$12,356.02 was covered by Green Mountain Power, \$20,885 was covered by the Agency of Commerce and Community Development, The Town of Hartford provided \$669.67 in labor and \$304.21 in funds.

The chargers were active and in public use from 11-07-2018 until 06-09-2022 when cellular service transitioned from 3G to 4G and the chargers could no longer connect to the Charge Point management system due to the chargers not being compatible with the 4G network. This is a widespread issue with our model of charger that Charge Point is working to address nationwide. During the four years the chargers were in operation they were used 2036 times and generated \$4276.16 in net revenue for the Town. It is worth noting that usage of the chargers and the revenue generated grew significantly as time went on and the number of EV vehicles on the road increased. In the chargers first year of operation they were used 441 times and generated \$801 net revenue. In the chargers final year of operation they were used 824 times and generated \$2020.56 in net revenue, almost half the revenue generated over all 4 years in operation.



## **AGENDA MEMORANDUM**

**April 4, 2023**

**Town Selectboard Meeting Agenda Item: 5.A**

**Submitted by Lori Hirshfield, Director of Planning and Development**

**Subject: Modification to Tax Increment Financing District FY 2022 Annual Report to Vermont Economic Progress Council**

**Background:** On February 7, 2023 the Selectboard received and Certified the FY 2022 Tax Increment Finance District (TIF) Annual Report covering the period of July 1, 2021 through June 30, 2022. The Report includes information on the April 1, 2021 Grand List property values, progress and expenditures on TIF District infrastructure improvement projects, status of TIF District private sector development projects, job creation, and other information since the District was established in 2011. The attached Revised FY 2022 Annual Report includes modifications to information in Section III, Debt Instruments, and in Section IV, Improvement Expenditures.

**Discussion:** The modifications reflect corrections to inadvertent errors when entering the information into the report, and correction of a formula error on the report document provided by the state. None of the modifications alter actual town authorizations of debt or payment of project expenditure already approved by the Selectboard through other processes. To assist the Selectboard in easily identifying the modifications, the corrected information has been highlighted in yellow on the Revised FY 2022 Annual Report. The original TIF FY 2022 Report presented to the Selectboard on February 7, 2023 is attached for reference.

The attached Certification form also needs to be redone to reflect resubmittal to the Selectboard. There are no changes needed for the Certification of Increment by the Town Assessor and 2<sup>nd</sup> Party Reviewer.

**Financial Impact:** No impact

**Proposed Motion:** Accept the modifications to the Fiscal Year 2022 TIF Annual Report in Section III regarding debt information, and in Section IV regarding TIF expenditures as presented and shown on the attached Revised TIF FY 2022 Annual Report, and have the Selectboard Chair or other Authorizing Official sign the Certification form.

**Attachments:**

1. Revised TIF FY 2022 Annual Report
2. Certification of Increment and Annual Report
3. TIF FY 2022 Annual Report SB Certified on 2-7-2023



**Tax Increment Financing District  
Vermont Economic Progress Council  
Vermont Department of Taxes**

**VEPC Staff Contact Information:**  
Angie Farrington, (802) 461-6421, [angela.farrington@vermont.gov](mailto:angela.farrington@vermont.gov)

**Reports are due on or before January 15, 2023**  
Please submit reports to [accd.veptifannualreport@vermont.gov](mailto:accd.veptifannualreport@vermont.gov)

**I. District Information:**

|                                  |                                                                              |                   |                                     |
|----------------------------------|------------------------------------------------------------------------------|-------------------|-------------------------------------|
| Municipality & District          | <b>Hartford: White River Jct Downtown</b>                                    | Reporting Period: | <b>July 1, 2021 - June 30, 2022</b> |
| Name of Person Completing Report | Lori Hirshfield,                                                             | Grand List Year:  | <b>2021</b>                         |
| Title                            | Director, Dept of Planning and Developmen                                    |                   |                                     |
| Email Address                    | <a href="mailto:lhirshfield@hartford-vt.org">lhirshfield@hartford-vt.org</a> |                   |                                     |
| Telephone                        | 802-295-3075                                                                 |                   |                                     |
| Date Report Completed            | January 15, 2023                                                             |                   |                                     |

NOTE: All information reported on this form by the municipality must be for the Reporting Period and Grand List Year identified above.

**II. TIF District Data:**

|                                                                |                                 |            |                        |          |
|----------------------------------------------------------------|---------------------------------|------------|------------------------|----------|
| <b>Base Data (Original Taxable Value)</b>                      |                                 |            |                        |          |
| Municipal                                                      | \$                              | 33,557,300 |                        |          |
| Homestead- Education                                           | \$                              | 560,700    |                        |          |
| Non Residential- Education                                     | \$                              | 32,953,800 |                        |          |
| Total Education                                                | \$                              | 33,514,500 |                        |          |
|                                                                |                                 |            | OTV Total Acres 129.11 |          |
|                                                                |                                 |            | OTV Total Parcels 144  |          |
| <b>Taxable Values as of April 1</b>                            |                                 |            |                        |          |
| Municipal                                                      | \$                              | 63,342,700 |                        |          |
| Homestead- Education                                           | \$                              | 546,800    |                        |          |
| Non Residential- Education                                     | \$                              | 62,624,900 |                        |          |
| Total Education                                                | \$                              | 63,171,700 |                        |          |
| <b>Parcel Information</b>                                      |                                 |            |                        |          |
|                                                                |                                 |            | Current Acres 127.64   |          |
|                                                                |                                 |            | Current Parcels 146    |          |
| <b>Tax Rates Applied to the April 1 Grand List</b>             |                                 |            |                        |          |
| Municipal (General Fund)                                       | \$                              | 1.0284     |                        |          |
| Homestead                                                      | \$                              | 1.6324     |                        |          |
| Non Residential                                                | \$                              | 1.7272     |                        |          |
| <b>Increase (Decrease) in Taxable Values (auto-calculated)</b> |                                 |            |                        |          |
| Municipal                                                      | \$                              | 29,785,400 |                        |          |
| Homestead- Education                                           | \$                              | (13,900)   |                        |          |
| Non Residential- Education                                     | \$                              | 29,671,100 |                        |          |
| Total Education                                                | \$                              | 29,657,200 |                        |          |
| <b>TIF Increment Revenue Retained for Reporting Year</b>       |                                 |            |                        |          |
| Municipal                                                      | \$                              | 229,735    |                        |          |
| Homestead- Education                                           | \$                              | (170)      |                        |          |
| Non Residential- Education                                     | \$                              | 384,359    |                        |          |
| Total Education                                                | \$                              | 384,189    |                        |          |
| Total TIF Revenue                                              | \$                              | 613,924    |                        |          |
| <b>List Special Municipal Tax Rates</b>                        |                                 |            |                        |          |
| 1                                                              |                                 | \$         | -                      |          |
| 2                                                              |                                 | \$         | -                      |          |
| 3                                                              |                                 | \$         | -                      |          |
| 4                                                              |                                 | \$         | -                      |          |
| 5                                                              |                                 | \$         | -                      |          |
| 6                                                              |                                 | \$         | -                      |          |
| Total Special Municipal Tax                                    | \$                              | -          |                        |          |
| Total Municipal (General Fund) & Special Rates                 | \$                              | 1.0284     |                        |          |
| <b>Other TIF Fund Income</b>                                   |                                 |            |                        |          |
|                                                                | Source                          | Education  | Municipal              | Total    |
| 1                                                              | Interest Earnings               | \$ 1,372   | \$ 1,372               | \$ 2,743 |
| 2                                                              | Interest Earnings on Bond Funds |            |                        | \$ -     |
| 3                                                              |                                 |            | \$ -                   | \$ -     |
| 4                                                              |                                 |            | \$ -                   | \$ -     |
| 5                                                              |                                 |            | \$ -                   | \$ -     |
|                                                                | Total:                          | \$ 1,372   | \$ 1,372               | \$ 2,743 |

|                                      |                |                                                                                          |
|--------------------------------------|----------------|------------------------------------------------------------------------------------------|
| <b>Changes to Individual Parcels</b> |                |                                                                                          |
|                                      | SPAN Number    | Describe Change                                                                          |
| 1                                    | 28509017007.00 | Subdivision of Parcel 17007 into two condominiums and added back into the TIF Grand List |
| 2                                    | 28509017008.00 | Subdivision of 17007 into two condominiums and added back into the TIF Grand List        |

|   |  |  |
|---|--|--|
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| 6 |  |  |

#### Additional Information

Individual Parcel Changes: This subdivision occurred in previous Townwide Grand List but inadvertently the two new parcels were not tagged as being in the TIF District and therefore did not show up in the TIF 2020 Grand List reports. This was correct for the 2021 TIF Grand List.

### III. Votes and Financing:

**Public Vote Information.** Check the appropriate box. Make sure to provide the date if information has been submitted to VEPC.

- ☐ No public votes or debt obligations occurred during this reporting period.
- ☒ Yes there were public votes and/or debt obligations during this reporting period.
- ☐ Vote and debt obligation documents were submitted to VEPC. (Enter date submitted)
- ☒ Vote and debt obligation documents are uploaded with this report.

#### Debt Instruments

| Infrastructure and Debt                                                                                                                                                       | Term in Years | Period (ie. 1/1/2016-12/31/2026)          | Interest Rate | Principal    | Interest   | Total        | Total Payment for Reporting Period | Remaining Principal Balance | Terminated               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------|---------------|--------------|------------|--------------|------------------------------------|-----------------------------|--------------------------|
| <b>Existing Debt:</b>                                                                                                                                                         |               |                                           |               |              |            |              |                                    |                             |                          |
| 1 Prospect Street - General Obligation - Loan Agreement                                                                                                                       | 20            | 7/1/2014-11/15/2034                       | Varies        | \$ 900,000   | \$ 331,831 | \$ 1,231,831 | \$ 66,375                          | \$ 585,000                  | <input type="checkbox"/> |
| 2 Stormwater/Wastewater Improvements - No. Main/Currier/Church Streets                                                                                                        |               | Anticipate incurring debt in FY 2023/2024 |               |              | \$         |              | \$                                 | \$ -                        | <input type="checkbox"/> |
| 3 Parking Lot; Currier St Extension; No Main St.- Joe Reed Dr Sidewalk; Gates, No Main, So Main Sts. Engineering                                                              | 20            | 8/2/2017-11/1/2037                        | 3.30% Net     | \$ 2,126,000 | \$ 753,136 | \$ 2,879,136 | \$ 161,618.60                      | \$ 1,700,800                | <input type="checkbox"/> |
| <b>New Debt:</b>                                                                                                                                                              |               |                                           |               |              |            |              |                                    |                             |                          |
| <b>Example:</b> Main Street Lights - General Obligation Bond                                                                                                                  | 11            | 1/1/2016-12/31/2025                       | 5.60%         | \$ 3,250,000 | \$ 500,000 | \$ 3,750,000 | \$ 340,909                         | \$ 2,950,000                |                          |
| 4 S Main/N Main/Gates Sts Roadway Construction 2019 Vote, 2020 General Obligation Bond Series 3 (Contracts 1 & 2)                                                             | 20            | 11/1/2020-11/1/2040                       | varies        | \$ 1,735,000 | \$ 369,492 | \$ 2,104,492 | \$ 114,285.32                      | \$ 1,648,250                | <input type="checkbox"/> |
| 5 S Main/N Main/Gates Sts Water, WW Stormwater Construct. 2019 Vote, CWSRF Loans Steps I,II,III (# RF1-222) (Contract 1)                                                      | 20            | 8/1/2022-8/1/2041                         | 2.00%         | \$ 657,021   | \$ 146,604 | \$ 803,625   | \$ -                               | \$ 657,021                  | <input type="checkbox"/> |
| 6 S Main/N Main/Gates Sts Water Construct. 2019 Vote, DWSRF Loans Step III (#RF3-390-3) (Contract 1)                                                                          | 20            | 10/1/2022-10/1/2041                       | 3.00%         | \$ 867,657   | \$ 298,747 | \$ 1,166,404 | \$ -                               | \$ 867,657                  | <input type="checkbox"/> |
| 7 Town Sq Parking Lot 2020 & Maple St Sidewalk, 2020 Vote in 2021 General Obligation Bond Series 1                                                                            | 20            | 11/1/2021-11/1/2041                       | varies        | \$ 843,900   | \$ 218,704 | \$ 1,062,604 | \$ 19,895.38                       | \$ 843,900                  | <input type="checkbox"/> |
| 8 S Main/N Main/Gates Sts Roadway Construction 2019 Vote, 2022 -1 General Bond (Contract 2 \$578,200); S Main St Pkg Lot Construction 2020 Vote in 2022- 1 Bond (\$1,822,600) | 20            | 5/1/2022-11/1/2042                        | 2.03%         | \$ 2,400,800 | \$ 549,930 | \$ 2,950,730 | \$ 13,131.71                       | \$ 2,400,800                | <input type="checkbox"/> |

|              |                                                                                                                                                                                                     |    |                      |             |               |              |               |            |               |                          |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------|-------------|---------------|--------------|---------------|------------|---------------|--------------------------|
| 9            | S Main/N Main/Gates Sts Water, WW Stormwater Construct. 2019 Vote, CWSRF Loans Steps II,III Contract 2 (RF1-291-3.0 Loan not finalized until construction completed & project closed out in FY2023) | 20 | 10/1/2023-10/12/2042 | 2.00% admin | \$ 734,150    | \$ 163,841   | \$ 897,991    | \$ -       | \$ 734,150    | <input type="checkbox"/> |
| 10           | S Main/N Main/Gates Sts Water Construct. 2019 Vote, DWSRF Loans Step III Contract 2 (RF3-467-3.0 Loan not finalized until construction completed & project closed out in FY2023)                    | 20 | 12/1/2023-12/1/2042  | 2.00% admin | \$ 895,000    | \$ 199,705   | \$ 1,094,705  | \$ -       | \$ 895,000    | <input type="checkbox"/> |
| <b>Total</b> |                                                                                                                                                                                                     |    |                      |             | \$ 11,159,528 | \$ 3,031,991 | \$ 14,191,519 | \$ 375,306 | \$ 10,332,578 |                          |

| Annual Debt Service   |            |
|-----------------------|------------|
| Principal Paid        | \$ 238,050 |
| Interest Paid         | \$ 137,256 |
| Fees/Other Costs Paid | \$ -       |
| Total Paid            | \$ 375,306 |

|                                                                                                   |                              |
|---------------------------------------------------------------------------------------------------|------------------------------|
| <b>Refinancing.</b> Was any portion of TIF District debt refinanced during this reporting period? |                              |
| <input checked="" type="checkbox"/>                                                               | No                           |
| <input type="checkbox"/>                                                                          | Yes, please provide details. |
|                                                                                                   |                              |

|                                                                                                    |           |                                 |                               |
|----------------------------------------------------------------------------------------------------|-----------|---------------------------------|-------------------------------|
| <b>Direct Payments:</b> Enter the total amount of any TIF direct payments made during this period. | \$ 15,524 | <b>Date Approved by Voters:</b> | <b>2014, 2017, 2019, 2020</b> |
|----------------------------------------------------------------------------------------------------|-----------|---------------------------------|-------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Additional Information</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <p><u>Debts:</u> State DWSRF % CWSRF loans for the S Main, N Main &amp; Gates Sts project (Contract 1) were finalized when construction was completed in FY2022 and final costs known. This resulted in reduced loan amounts and loan terms, and revised payment schedules than originally anticipated 1/15/2023; \$52,280 of the CWSRF loan was converted into a grant reported in the Non-TIF Revenue Section. 2% Loan Admin Fees reported under interest rate. <u>Direct Payments:</u> \$1,567.50 payment to Primmer, et.al. in FY2022 (account # 13-500-500-0500) is reported in this TIF report, with journal entry in FY 2023 for reimbursement directly from Increment revenue.</p> |

#### IV. Improvements and Funding:

| Improvement Expenditures |   |                                                                                                                                                                                                                                                                                                                                                                                       |                                   |                                       |                                                      |
|--------------------------|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------|------------------------------------------------------|
| Name of Improvement      |   |                                                                                                                                                                                                                                                                                                                                                                                       | Of the Total Expenditure listed:  |                                       | Total Improvement Expenditure for this report period |
|                          |   |                                                                                                                                                                                                                                                                                                                                                                                       | The amount paid with TIF Revenues | The amount paid with Non-TIF Revenues |                                                      |
| Phase 1 (2014)           | 1 | Prospect Street Phases I & II - Reconstruction                                                                                                                                                                                                                                                                                                                                        |                                   |                                       |                                                      |
|                          |   | Reported completed in previous annual report.                                                                                                                                                                                                                                                                                                                                         | \$ -                              | \$ -                                  | \$0.00                                               |
| Phase 2 (2016)           | 2 | No Main Church, Currier Sts Phase I (North Main Currier/ Church Street)                                                                                                                                                                                                                                                                                                               |                                   |                                       |                                                      |
|                          |   | With completion of S Main, N Main, Gates Street Project, the stormwater improvements for this project can proceed to final engineering and construction in FY2023/2024.                                                                                                                                                                                                               | \$ -                              | \$ -                                  | \$ -                                                 |
|                          | 3 | Former Miller Auto/Municipal (Legion) Parking Lot and Site Phase I                                                                                                                                                                                                                                                                                                                    |                                   |                                       |                                                      |
|                          |   | Outfall of COVID and related supply chain and labor shortages has delayed all projects in the District by 2-3 years. Final engineering substantially completed and proceeding with construction in 2023.                                                                                                                                                                              | \$ 17,650                         | \$ -                                  | \$ 17,650                                            |
| Phase 3 (2017)           | 4 | South Main, North Main, and Gates Streets: Watermain Engineering & South Main Improvements Phase II: Engineering                                                                                                                                                                                                                                                                      |                                   |                                       |                                                      |
|                          |   | Please note that in year 2022, VEPC Staff and the Town of Hartford decided to combined South Main, North Main, and Gates Street- Watermain Engineering (\$50,000) and South Main Improvements (\$250,000). In doing so this allows for consistency with expenditure reporting to VEPC. For more information review December 2022 VEPC Board minutes.                                  |                                   |                                       |                                                      |
|                          |   | Completed design and engineering for the stormwater, wastewater, water, roadway and streetscape segment improvements, and construction management for the first section of this project. Began engineering construction management for the second segment of this project.                                                                                                            | \$ 35,691                         | \$ -                                  | \$ 35,691                                            |
|                          | 5 | Currier Street Extension Phases I & II                                                                                                                                                                                                                                                                                                                                                |                                   |                                       |                                                      |
|                          |   | Completion of the final segment of this project need to be coordinated with construction of the South Main Street Parking Lot improvements noted above. Finalized engineering and anticipate 2023 construction season.                                                                                                                                                                | \$ 10,181                         | \$ -                                  | \$ 10,181                                            |
|                          | 6 | North Main Improvements - Sidewalk and Streetscape (Bridge Street to Joe Reed Drive)                                                                                                                                                                                                                                                                                                  |                                   |                                       |                                                      |
|                          |   | Completed and reported in previous TIF Report.                                                                                                                                                                                                                                                                                                                                        | \$ -                              | \$ -                                  | \$ -                                                 |
| Phase 4 (2019)           | 7 | So Main /No Main/ Gate Streets: Improvements Phase II Construction                                                                                                                                                                                                                                                                                                                    |                                   |                                       |                                                      |
|                          |   | Outfall of COVID and related supply chain and labor shortages stretched this project out over 3 construction seasons and has had the domino affect of delaying other projects in the District by 2-3 years. Construction of the first segment was completed and began construction of the second segment of this project for wastewater, water, roadway and streetscape improvements. | \$ 653,382                        | \$ 52,280                             | \$ 705,662                                           |
|                          | 8 | Downtown Park and Parking (Town Square)                                                                                                                                                                                                                                                                                                                                               |                                   |                                       |                                                      |

|                                       |    |                                                                                                                                                                                                                                                                                                        |            |           |               |
|---------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|---------------|
| Phase 5 (2020)                        |    | Outfall of COVID and related supply chain and labor shortages has delayed this project by 2-3 years. Completing final engineering and anticipate proceeding with construction in 2023/2024 following completion of the South Main Street Parking Lot project noted below.                              | \$ -       | \$ -      | \$ -          |
|                                       | 9  | Pine Street Phase IA - Streetscape/sidewalk & utilities incl. stormwater (Maple Street)                                                                                                                                                                                                                |            |           |               |
|                                       |    | Outfall of COVID and related supply chain and labor shortages have delayed the sidewalk curbing and streetscape improvements in the public R-O-W along 87 and 101 Maple Street by 2-3 years. Also coordinating construction with abutting property owner improvements. Targeting construction in 2023. |            | \$ -      | \$ -          |
|                                       | 10 | Former Miller Auto/Municipal (Legion) Parking Lot and Site Phase II (South Main St Town Parking Lot)                                                                                                                                                                                                   |            |           |               |
| Future Projects Needing Phase Filings |    | Outfall of COVID and related supply chain and labor shortages has delayed this project by 2-3 years. Completing final engineering and anticipate proceeding with construction in 2023.                                                                                                                 |            | \$ -      | \$ -          |
|                                       | 11 | Railroad Row Extension & Parking Phases I & II                                                                                                                                                                                                                                                         |            |           |               |
|                                       |    | No activity this period.                                                                                                                                                                                                                                                                               | \$ -       | \$ -      | \$ -          |
|                                       | 12 | Pine Street Phase II: Parking lot, streetscape/sidewalk, lighting & utilities incl. stormwater                                                                                                                                                                                                         |            |           |               |
|                                       |    | No activity this period.                                                                                                                                                                                                                                                                               | \$ -       | \$ -      | \$ -          |
|                                       | 13 | Currier Street                                                                                                                                                                                                                                                                                         |            |           |               |
|                                       |    | No activity this period.                                                                                                                                                                                                                                                                               | \$ -       | \$ -      | \$ -          |
|                                       | 14 | Maple & Prospect Street Intersection Improvements                                                                                                                                                                                                                                                      |            |           |               |
|                                       |    | No activity this period.                                                                                                                                                                                                                                                                               | \$ -       | \$ -      | \$ -          |
|                                       |    | <b>Total</b>                                                                                                                                                                                                                                                                                           | \$ 716,904 | \$ 52,280 | \$ 769,184.37 |
|                                       |    |                                                                                                                                                                                                                                                                                                        |            | Check     | \$ 769,184    |

| Sources of Non-TIF Revenues |                                                                                    | Total Amount Secured for Each Source | Total Amount Spent to Date | Total Amount Spent this Period | Closed |
|-----------------------------|------------------------------------------------------------------------------------|--------------------------------------|----------------------------|--------------------------------|--------|
| 1                           | Railroad Row - Enhancement Grant (2005/2016)                                       | \$ 50,000                            | \$ 2,951                   |                                | X      |
| 2                           | Railroad Row - Town (2005)                                                         | \$ 50,000                            | \$ 4,426                   |                                | X      |
| 3                           | N. Main St. Sidewalk, Church St. to Bridge St., Engineering - Town (2011)          | \$ 4,688                             | \$ 4,688                   |                                | X      |
| 4                           | S Main St Sidewalk - Downtown Transportation Grant (2011) Project 1                | \$ 74,863                            | \$ 74,863                  |                                | X      |
| 5                           | S Main St Sidewalk - Town (2011)                                                   | \$ 54,229                            | \$ 55,236                  |                                | X      |
| 6                           | S Main St Bus Shelter Grant - Advance Transit (2012)                               | \$ 34,483                            | \$ 34,483                  |                                | X      |
| 7                           | S Main St Bus Shelter - Town Funds (2012)                                          | \$ 7,904                             | \$ 7,904                   |                                | X      |
| 8                           | Bridge St Rain Garden - Downtown Transportation Grant (2011) Project 2             | \$ 18,874                            | \$ 18,874                  |                                | X      |
| 9                           | Bridge St Rain Garden - Town (2013)                                                | \$ 26,897                            | \$ 26,897                  |                                | X      |
| 10                          | Gates St East Construction - Downtown Program Transportation Grant (2013)          | \$ 100,000                           | \$ 100,000                 |                                | X      |
| 11                          | Gates St East - Engineering & Legal for ROW - Town Funds (2014)                    | \$ 19,112                            | \$ 19,112                  |                                | X      |
| 12                          | Gates St East Engineering & Construction - Town Funds (2011/2013)                  | \$ 110,596                           | \$ 110,596                 |                                | X      |
| 13                          | N Main & Currier St Stormwater Analysis - Town Funds (2015)                        | \$ 40,680                            | \$ 40,680                  |                                | X      |
| 14                          | Gates St West Construction - Developer (2015)                                      | \$ 14,149                            | \$ 14,149                  |                                | X      |
| 15                          | Prospect St Phase I & II traffic signal at Prospect & Maple Sts - developer (2016) | \$ 161,400                           | \$ 161,400                 |                                | X      |
| 16                          | Prospect St Phase I & II-curb and sidewalk on Maple St - NHDOT (2016)              | \$ 16,857                            | \$ 16,857                  |                                | X      |

|                                                          |                                                                                  |                     |                     |                  |                                     |
|----------------------------------------------------------|----------------------------------------------------------------------------------|---------------------|---------------------|------------------|-------------------------------------|
| 17                                                       | Prospect St Phase I & II-curb and sidewalk on Maple St - Vtrans (2016)           | \$ 9,900            | \$ 9,900            |                  | X                                   |
| 18                                                       | Gates St East Construction-additional Town funds to complete project (2017)      | \$ 4,539            | \$ 4,538            |                  | X                                   |
| 19                                                       | Currier St - VT Sales Tax Reallocation Program (2017)                            | \$ 305,642          | \$ 303,050          |                  | <input type="checkbox"/>            |
| 20                                                       | Currier St Extension - Legal fees for construction easements - Town Funds (2017) | \$ 1,886            | \$ 1,886            |                  | X                                   |
| 21                                                       | N. Main, Church & Currier Sts Stormwater Project - Town Funds (2017)             | \$ 14,185           | \$ 14,185           |                  | X                                   |
| 22                                                       | Pine St all Phases redevelopment plan EPA Brownfields grant thru TRORC (2019)    | \$ 34,000           | \$ 34,000           |                  | X                                   |
| 23                                                       | S Main St Pkg Lot 4 EV charger stations VCDP (\$20,885); GMP (\$12,355) grants   | \$ 33,240           | \$ 33,240           |                  | X                                   |
| 24                                                       | S Main , N Main & Gates Sts Contract # CWSRF loan converted to grant (2022)      | \$ 52,280           | \$ 52,280           | \$ 52,280        | <input checked="" type="checkbox"/> |
| 25                                                       |                                                                                  | \$ -                | \$ -                | \$ -             | <input type="checkbox"/>            |
| 26                                                       |                                                                                  | \$ -                | \$ -                | \$ -             | <input type="checkbox"/>            |
| 27                                                       |                                                                                  | \$ -                | \$ -                | \$ -             | <input type="checkbox"/>            |
| 28                                                       |                                                                                  | \$ -                | \$ -                | \$ -             | <input type="checkbox"/>            |
| <b>Total</b>                                             |                                                                                  | <b>\$ 1,240,404</b> | <b>\$ 1,146,194</b> | <b>\$ 52,280</b> |                                     |
| Non-TIF Revenues Reported under Improvement Expenditures |                                                                                  |                     |                     | <b>\$ 52,280</b> |                                     |

#### Related Costs

|              | List and describe the related cost(s)    | Vendor                                 | The amount paid with Education Revenue | The amount paid with Municipal Revenue | Total Cost for this report period |
|--------------|------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-----------------------------------|
| 1            | Legal for TIF votes and debt obligations | Primmer Pipper Eggleston & Crammer, PC | \$ 3,558                               | \$ 3,558                               | \$ 7,115                          |
| 2            | Portion of Townwide and TIF AUP          | Mudgett, Jennett & Krogh-Wisner        | \$ 4,205                               | \$ 4,205                               | \$ 8,409                          |
| 3            |                                          |                                        | \$ -                                   | \$ -                                   | \$ -                              |
| 4            |                                          |                                        | \$ -                                   | \$ -                                   | \$ -                              |
| 5            |                                          |                                        | \$ -                                   | \$ -                                   | \$ -                              |
| <b>Total</b> |                                          |                                        | <b>\$ 7,762</b>                        | <b>\$ 7,762</b>                        | <b>\$ 15,524</b>                  |
|              |                                          |                                        |                                        | Check                                  | \$ 15,524                         |
|              |                                          |                                        |                                        | Check                                  | \$ -                              |

#### V. Performance Indicators:

##### Standard

##### Real Property Development

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1 | Pine Street Redevelopment Phase I: renovation of 9,801 SF of existing commercial, 26,041 SF of new commercial, and 16,000 SF of new residential. Bridge & N Main Gateway redevelopment and renovation.<br>Pine Street (Block D): Additional \$82,000 investment in renovations for 155 Maple Street. (Value will be reflected in 2022 Grand List to be reported in FY 2023 TIF Report.) Refer to previous reports for completed projects. No additional activity this period.                                                                                                                                                                                                                                                                                                                                                                                         | \$ - |
| 2 | Prospect Place Redevelopment: 4 mixed-use buildings and a 5th building with 40 residential condos. Pine Street Phase II: renovation of 16,252 SF of existing commercial, 5,550 SF of new commercial, 4,500 SF of new residential.<br>Prospect Place Redevelopment (Block A): When the redevelopment began in 2014, 5 phases became 3, thus no update. The other phases are reported in other parts of this section. Pine Street (Block C) Unfortunately new restaurant did not survive impacts of Covid. Renovations at 87 and 101 Maple Street continued and anticipate completion in FY 2023/2024.                                                                                                                                                                                                                                                                  | \$ - |
| 3 | Main Street Renaissance: Redevelopment of former car dealership parking area into four-story, mixed-use building. Gates East & S Main St Redevelopment: mixed-use residential and commercial development.<br>Main Street Renaissance Phase I (Block J) completed with Phase II reported below. South Main Street Apts (Block I): New construction of 69 units of market rate housing completed and 3000 SF of commercial space substantially completed. (Value will be reflected in 2022 Grand List to be reported in FY 2023 TIF Report.) Refer to previous reports for completed projects. Completion of the first segment of the South Main Street public improvements facilitated expansion of the River Roost Brewery and new tasting bar and restaurant 230 South Main Street. Plans have been approved by the Town and construction anticipated to begin 2023. | \$ - |
| 4 | Prospect Place Redevelopment Phase II. Northern Stage: new, 45k SF theater main stage w/320 seats, 3/4 thrust stage educational theater that is 99 seat flexible black box, lobby with café/bar, classrooms, rehearsal halls and admin offices.<br>Prospect Place Redevelopment Phase II (Block A) and Northern Stage New Theater (Block H) completed and previously reported. For this report, Northern Stage completed permanent outdoor theater. Since the property has non-profit exempt status no value reported. However, development of this outdoor theater has increased the number of performances throughout the year, bringing more patrons and thus more business activity into the TIF District.                                                                                                                                                        | \$ - |
|   | Listen Development/Maple Street: commercial redevelopment and new residential. Main Street Renaissance Phase II. Pine Street Redevelopment Phase III.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |

|              |                                                                                                                                                                                                                                                                                                                                                                                  |      |
|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 5            | Listen Development (Block E): Competed and reported previously. Main Street Renaissance Phase I (Block J) completed with Phase I reported above. No other activity during this period.                                                                                                                                                                                           | \$ - |
| 6            | Northern Hospitality Phase I: Complete redevelopment of existing hotel, theater, and mixed-use, three-story building that encompasses one complete city block.<br>Northern Hospitality (Block G) Partial development of first floor completed and report previously (2018). Property owner pursuing redevelopment plans which has been slowed by impacts of Covid.               | \$ - |
| 7            | Prospect Place Phase III. Northern Stage Phase II. Northern Hospitality Phase II.<br>Prospect Place (Block A) Development of third and final lot in the permitting stage for development of 42 units of multifamily rental housing for affordable and workforce/market. Anticipate construction in FY2023/2024. Northern Hospitality Phase II: (Block G) Pursuing redevelopment. | \$ - |
| 8            | Bridge & N Main Street Gateway Phase II: renovate 11,879 SF of existing commercial and 4,625 SF of existing residential, and add 25,274 SF of new residential in multiple mixed use buildings.<br>Bridge and Main (Block F). Tattoo business moved into vacant space in former hair salon. Other redevelopment reported previously. No other activity this reporting period.     | \$ - |
| <b>Total</b> |                                                                                                                                                                                                                                                                                                                                                                                  | \$ - |

| Employment Opportunities |  |
|--------------------------|--|
|                          |  |

| Additional Information |  |
|------------------------|--|
|                        |  |

**Mandated**

| Jobs at June 30, 2021          |       |                        |                              |    |    |    |  |
|--------------------------------|-------|------------------------|------------------------------|----|----|----|--|
| NAICS Code                     |       | Increase or (Decrease) | Previous Location (if known) |    |    |    |  |
| 1                              | 11    |                        |                              |    |    |    |  |
| 2                              | 21    |                        |                              |    |    |    |  |
| 3                              | 22    |                        |                              |    |    |    |  |
| 4                              | 23    |                        |                              |    |    |    |  |
| 5                              | 31-33 | 1                      |                              |    |    |    |  |
| 6                              | 42    |                        |                              |    |    |    |  |
| 7                              | 44-45 |                        |                              |    |    |    |  |
| 8                              | 48-49 |                        |                              |    |    |    |  |
| 9                              | 51    |                        |                              |    |    |    |  |
| 10                             | 52    |                        |                              |    |    |    |  |
|                                |       |                        |                              | 11 | 53 |    |  |
|                                |       |                        |                              | 12 | 54 | 1  |  |
|                                |       |                        |                              | 13 | 55 |    |  |
|                                |       |                        |                              | 14 | 56 |    |  |
|                                |       |                        |                              | 15 | 61 | 2  |  |
|                                |       |                        |                              | 16 | 62 | 5  |  |
|                                |       |                        |                              | 17 | 71 | 2  |  |
|                                |       |                        |                              | 18 | 72 |    |  |
|                                |       |                        |                              | 19 | 81 | 12 |  |
|                                |       |                        |                              | 20 | 92 |    |  |
| Total Jobs Increase (Decrease) |       |                        |                              |    |    | 23 |  |

**Identify Source/Method for Obtaining Jobs Information**

Surveying businesses and reviewing building/zoning permits.

| Vermont Firms                  |                                  |                                |    |              |            |
|--------------------------------|----------------------------------|--------------------------------|----|--------------|------------|
| Name of Vermont Firm           |                                  | Total amount of work performed |    |              |            |
| 1                              | Primmer Piper Englestone et. al  | \$ 7,115                       | 11 | MDL Electric | \$ 115,610 |
| 2                              | Mudgett, Jennette, Kroger-Wisner | \$ 8,409                       | 12 |              | \$ -       |
| 3                              | DuBois& King Engineering         | \$ 27,831                      | 13 |              | \$ -       |
| 4                              | C Robert Manby, PC               | \$ 250                         | 14 |              | \$ -       |
| 5                              | Munson Earth Moving              | \$ 253,974                     | 15 |              | \$ -       |
| 6                              | McNeil, Leddy and Sheahan, PC    | \$ 312                         | 16 |              | \$ -       |
| 7                              | Nott's Excavating                | \$ 310,570                     | 17 |              | \$ -       |
| 8                              | Aldrich & Elliot PC              | \$ 81,681                      | 18 |              | \$ -       |
| 9                              | Northern Nursery                 | \$ 618                         | 19 |              | \$ -       |
| 10                             | Richard Electric                 | \$ 1,220                       | 20 |              | \$ -       |
| Total Amount of Work Performed |                                  |                                |    |              | \$ 807,590 |

**Additional Information**

|  |
|--|
|  |
|--|

|                                     |
|-------------------------------------|
| <b><i>TIF District Specific</i></b> |
|-------------------------------------|

|                                    |
|------------------------------------|
| <b>Transportation Enhancements</b> |
|------------------------------------|

Continued with implementation of engineering and construction our downtown infrastructure projects. We will continue to implement in stages to minimize impact on loss of parking to offset impact on businesses.

**Brownfield**

No activity this period.

**Housing Changes (optional)**

|            | Affordable Housing | Market Rate Housing | Total |
|------------|--------------------|---------------------|-------|
| New        | 0                  | 69                  | 69    |
| Eliminated | 0                  | 0                   | 0     |
| Net Total  | 0                  | 0                   | 69    |

**Impact of COVID-19 on Public and Private Improvement Projects**

COVID has significantly delayed implementation of public improvement projects by 2-3 years. For private sector, especially restaurants, it has compounded ability to recover financially due to lack of staff and thus not being able to be open the full hours they want to. Many of the restaurants stopped serving lunch and are not open all the days they were prior to Covid. A few restaurants went out of business. Other commercial activities are challenged as well. Overall private investment is on a slower protective in general but has not necessarily stopped.

**Current TIF District Activity: Please include details regarding FY23 activities (This can include updates regarding specific projects, potential substantial change requests, etc.)**

Real Property: Renovations at 87 and 101 Maple Street continued and anticipate completion in FY 2023/2024. River Roost Brewery and new tasting bar and restaurant at 230 South Main Street -Plans have been approved by the Town and construction anticipated to begin 2023. Northern Hospitality (Block G) Partial development of first floor completed and report previously (2018). Property owner pursuing redevelopment plans which has been slowed by impacts of Covid. Prospect Place (Block A) Development of third and final lot In the permitting stage for development of 42 units of multifamily rental housing for affordable and workforce/market; anticipate construction in FY2023/2024. Public Infrastructure: South Main Street Parking Lot and final leg of the Currier Street Extension project both going out to bid and anticipate construction beginning in FY 2023 and completing in the 2023 construction season. Street improvements along 87 and 101 Maple Street expected to start in FY2023 and complete within 2023 construction season. Completing second segment of the South Main, North Main, and Gates Streets project in FY2023.

## **CERTIFICATION OF INCREMENT AND ANNUAL REPORT**

**STATUTORY REQUIREMENT:** (24 VSA §1895) "As of the date the district is created, the lister or assessor for the municipality shall certify the original taxable value and shall certify to the legislative body in each year thereafter during the life of the district the amount by which the total valuation as determined in accordance with 32 VSA Chapter 129 of all taxable real property located within the tax increment financing district has increased or decreased relative to the original taxable value."

**RULE REQUIREMENT:** (SECTION 903) "Increase/Decrease in Assessed Valuation: Each year following the year of creation, the listers or assessor shall certify to the municipal legislative body the amount by which the total assessed valuation of taxable properties within the TIF District has increased or decreased compared to the municipal and education OTV. Prior to providing the certification to the municipal legislative body, the listers or assessor shall have the calculation of the increase or decrease, including an examination of the disposition and tax status of each parcel within the District, verified by a second party. Selection of the second party is up to the municipality and may be an individual within or outside of the municipal government. However, the individual should be familiar with parcel listings and valuation, property tax status, and the concepts of OTV and District increment. A copy of the certification of the value and the increase or decrease must be included in the Annual Report required by Section 1004.2 of this Rule along with a certification that a second party reviewed the information. The Council will provide a form on which to provide this certification."

### **SECTION 1: Certification of Increment by Assessor or Lister and 2nd Party Reviewer**

Check both certification boxes and sign this form. If the boxes or signatures are not completed, this form will be considered incomplete. The second party reviewer should be familiar with parcel listings and valuation, property tax status, and the concepts of OTV and District increment.

- ☒ We certify that, per TIF Rule Sections 903 and 1004.2, we have examined and verified the current value, the calculation of the increase or decrease in property values, the disposition and tax status of each parcel within the District, and any other issues relevant to the parcels listed in the Certified OTV Property Report.
- ☒ We have certified to the municipal legislative body, at a regular or duly warned meeting that the information provided in this report represent true and accurate statements.

Signature of Assessor or Lister

Joe Turner  
Name: Joe Turner

Assessor  
Title

02/09/2023  
Date

Signature of 2nd Party Reviewer

Lori Hirshfield  
Name: Lori Hirshfield

Planning+Dev Director  
Title

2-9-2023  
Date

### **SECTION 2: Certification of Annual Report**

Provide the date the annual report was presented to the municipal legislative body. Check both certification boxes and sign this form. If the boxes or signatures are not completed, this form will be considered incomplete.

Date report presented to the municipal legislative body:

- ☒ I certify that I am an official of the reporting municipality with the authority to report on this TIF District on behalf of the municipality.
- ☒ I certify that the annual report data entered and all documents attached in support of this annual report are true, correct and complete to the best of my knowledge.

Signature of Authorizing Official\*

Hartford Selectboard  
Name: \_\_\_\_\_ Title

Date

\* Authorizing Official is the Chief Executive Officer of the municipality as defined by 10 VSA § 683(8) such as a Select Board or City Council Member, Town or City Manager, or Town Administrator.



**Tax Increment Financing District  
Vermont Economic Progress Council  
Vermont Department of Taxes**

**VEPC Staff Contact Information:**  
Angie Farrington, (802) 461-6421, angela.farrington@vermont.gov

**Reports are due on or before January 15, 2023**  
**Please submit reports to [accd.vepctifannualreport@vermont.gov](mailto:accd.vepctifannualreport@vermont.gov)**

**I. District Information:**

|                                  |                                           |                   |                                     |
|----------------------------------|-------------------------------------------|-------------------|-------------------------------------|
| Municipality & District          | <b>Hartford: White River Jct Downtown</b> | Reporting Period: | <b>July 1, 2021 - June 30, 2022</b> |
| Name of Person Completing Report | Lori Hirshfield,                          | Grand List Year:  | <b>2021</b>                         |
| Title                            | Director, Dept of Planning and Developmen |                   |                                     |
| Email Address                    | lhirshfield@hartford-vt.org               |                   |                                     |
| Telephone                        | 802-295-3075                              |                   |                                     |
| Date Report Completed            | January 15, 2023                          |                   |                                     |

NOTE: All information reported on this form by the municipality must be for the Reporting Period and Grand List Year identified above.

**II. TIF District Data:**

|                                                                |    |                          |                   |           |
|----------------------------------------------------------------|----|--------------------------|-------------------|-----------|
| <b>Base Data (Original Taxable Value)</b>                      |    |                          |                   |           |
| Municipal                                                      | \$ | 33,557,300               | OTV Total Acres   | 129.11    |
| Homestead- Education                                           | \$ | 560,700                  | OTV Total Parcels | 144       |
| Non Residential- Education                                     | \$ | 32,953,800               |                   |           |
| Total Education                                                | \$ | 33,514,500               |                   |           |
| <b>Taxable Values as of April 1</b>                            |    |                          |                   |           |
| Municipal                                                      | \$ | 63,342,700               |                   |           |
| Homestead- Education                                           | \$ | 546,800                  |                   |           |
| Non Residential- Education                                     | \$ | 62,624,900               |                   |           |
| Total Education                                                | \$ | 63,171,700               |                   |           |
| <b>Increase (Decrease) in Taxable Values (auto-calculated)</b> |    |                          |                   |           |
| Municipal                                                      | \$ | 29,785,400               |                   |           |
| Homestead- Education                                           | \$ | (13,900)                 |                   |           |
| Non Residential- Education                                     | \$ | 29,671,100               |                   |           |
| Total Education                                                | \$ | 29,657,200               |                   |           |
| <b>TIF Increment Revenue Retained for Reporting Year</b>       |    |                          |                   |           |
| Municipal                                                      | \$ | 229,735                  |                   |           |
| Homestead- Education                                           | \$ | (170)                    |                   |           |
| Non Residential- Education                                     | \$ | 384,359                  |                   |           |
| Total Education                                                | \$ | 384,189                  |                   |           |
| Total TIF Revenue                                              | \$ | 613,924                  |                   |           |
| <b>Parcel Information</b>                                      |    |                          |                   |           |
|                                                                |    |                          | Current Acres     | 127.64    |
|                                                                |    |                          | Current Parcels   | 146       |
| <b>Tax Rates Applied to the April 1 Grand List</b>             |    |                          |                   |           |
|                                                                |    | Municipal (General Fund) | \$                | 1.0284    |
|                                                                |    | Homestead                | \$                | 1.6324    |
|                                                                |    | Non Residential          | \$                | 1.7272    |
| <b>List Special Municipal Tax Rates</b>                        |    |                          |                   |           |
| 1                                                              |    | \$                       | -                 |           |
| 2                                                              |    | \$                       | -                 |           |
| 3                                                              |    | \$                       | -                 |           |
| 4                                                              |    | \$                       | -                 |           |
| 5                                                              |    | \$                       | -                 |           |
| 6                                                              |    | \$                       | -                 |           |
| Total Special Municipal Tax                                    |    |                          |                   | \$ -      |
| Total Municipal (General Fund) & Special Rates                 |    |                          |                   | \$ 1.0284 |

| Other TIF Fund Income |                                 |           |           |          |
|-----------------------|---------------------------------|-----------|-----------|----------|
|                       | Source                          | Education | Municipal | Total    |
| 1                     | Interest Earnings               | \$ 1,372  | \$ 1,372  | \$ 2,743 |
| 2                     | Interest Earnings on Bond Funds |           |           | \$ -     |
| 3                     |                                 |           | \$ -      | \$ -     |
| 4                     |                                 |           | \$ -      | \$ -     |
| 5                     |                                 |           | \$ -      | \$ -     |
| Total:                |                                 | \$ 1,372  | \$ 1,372  | \$ 2,743 |

| Changes to Individual Parcels |                |                                                                                         |
|-------------------------------|----------------|-----------------------------------------------------------------------------------------|
|                               | SPAN Number    | Describe Change                                                                         |
| 1                             | 28509017007.00 | Subdivison of Parcel 17007 into two condominiums and added back into the TIF Grand List |
| 2                             | 28509017008.00 | Subdivison of 17007 into two condominiums and added back into the TIF Grand List        |

|   |  |  |
|---|--|--|
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |
| 6 |  |  |

**Additional Information**

**Individual Parcel Changes:** This subdivision occurred in previous Townwide Grand List but inadvertently the two new parcels were not tagged as being in the TIF District and therefore did not show up in the TIF 2020 Grand List reports. This was correct for the 2021 TIF Grand List.

**III. Votes and Financing:**

**Public Vote Information.** Check the appropriate box. Make sure to provide the date if information has been submitted to VEPC.

- ☐ No public votes or debt obligations occurred during this reporting period.
- ☒ Yes there were public votes and/or debt obligations during this reporting period.
- ☐ Vote and debt obligation documents were submitted to VEPC. (Enter date submitted)
- ☒ Vote and debt obligation documents are uploaded with this report.

| Debt Instruments                                      |                                                                                                                                                                             |               |                                           |               |              |            |              |                                    |                             |                          |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------|---------------|--------------|------------|--------------|------------------------------------|-----------------------------|--------------------------|
| Infrastructure and Debt                               |                                                                                                                                                                             | Term in Years | Period (ie. 1/1/2016-12/31/2026)          | Interest Rate | Principal    | Interest   | Total        | Total Payment for Reporting Period | Remaining Principal Balance | Terminated               |
| Existing Debt:                                        |                                                                                                                                                                             |               |                                           |               |              |            |              |                                    |                             |                          |
| 1                                                     | Prospect Street - General Obligation - Loan Agreement                                                                                                                       | 20            | 7/1/2014-11/15/2034                       | Varies        | \$ 900,000   | \$ 331,831 | \$ 1,231,831 | \$ 66,375                          | \$ 58,500                   | <input type="checkbox"/> |
| 2                                                     | Stormwater/Wastewater Improvments - No. Main/Currier/Church Streets                                                                                                         |               | Anticipate incurring debt in FY 2023/2024 |               | \$ 700,000   | \$ -       | \$ 700,000   | \$ -                               | \$ -                        | <input type="checkbox"/> |
| 3                                                     | Parking Lot; Currier St Extension; No Main St.- Joe Reed Dr Sidewalk; Gates, No Main, So Main Sts. Engineering                                                              | 20            | 8/2/2017-11/1/2037                        | 3.30% Net     | \$ 2,126,000 | \$ 753,136 | \$ 2,879,136 | \$ 161,618.80                      | \$ 1,700,800                | <input type="checkbox"/> |
| New Debt:                                             |                                                                                                                                                                             |               |                                           |               |              |            |              |                                    |                             |                          |
| Example: Main Street Lights - General Obligation Bond |                                                                                                                                                                             | 11            | 1/1/2016-12/31/2025                       | 5.60%         | \$ 3,250,000 | \$ 500,000 | \$ 3,750,000 | \$ 340,909                         | \$ 2,950,000                |                          |
| 4                                                     | S Main/N Main/Gates Sts Roadway Construction 2019 Vote, 2020 General Obligation Bond Series 3 (Contracts 1 & 2)                                                             | 20            | 11/1/2020-11/1/2040                       | varies        | \$ 1,735,000 | \$ 369,492 | \$ 2,104,492 | \$ 114,285.32                      | \$ 1,648,250                | <input type="checkbox"/> |
| 5                                                     | S Main/N Main/Gates Sts Water, WW Stormwater Construct. 2019 Vote, CWSRF Loans Steps I,II,III (# RF1-222) (Contract 1)                                                      | 20            | 8/1/2022-8/1/2041                         | 2.00%         | \$ 657,021   | \$ 146,604 | \$ 803,625   | \$ -                               | \$ 657,021                  | <input type="checkbox"/> |
| 6                                                     | S Main/N Main/Gates Sts Water Construct. 2019 Vote, DWSRF Loans Step III (#RF3-390-3) (Contract 1)                                                                          | 20            | 10/1/2022-10/1/2041                       | 3.00%         | \$ 867,657   | \$ 298,747 | \$ 1,166,404 | \$ -                               | \$ 867,657                  | <input type="checkbox"/> |
| 7                                                     | Town Sq Parking Lot 2020 & Maple St Sidewalk, 2020 Vote in 2021 General Obligation Bond Series 1                                                                            | 20            | 3/4/2021-11/1/2041                        | varies        | \$ 843,900   | \$ 218,704 | \$ 1,062,604 | \$ 19,895.38                       | \$ 843,900                  | <input type="checkbox"/> |
| 8                                                     | S Main/N Main/Gates Sts Roadway Construction 2019 Vote, 2022 -1 General Bond (Contract 2 \$578,200); S Main St Pkg Lot Construction 2020 Vote in 2022- 1 Bond (\$1,822,600) | 20            | 2022-2042                                 | 2.30%         | \$ 2,400,800 | \$ 549,930 | \$ 2,950,730 | \$ 13,131.71                       | \$ -                        | <input type="checkbox"/> |

|              |                                                                                                                                                                                                     |    |                      |             |               |              |               |            |              |                          |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------|-------------|---------------|--------------|---------------|------------|--------------|--------------------------|
| 9            | S Main/N Main/Gates Sts Water, WW Stormwater Construct. 2019 Vote, CWSRF Loans Steps II,III Contract 2 (RF1-291-3.0 Loan not finalized until construction completed & project closed out in FY2023) | 20 | 10/1/2023-10/12/2042 | 2.00% admin | \$ 734,150    | \$ 163,841   | \$ 897,991    | \$ -       | \$ -         | <input type="checkbox"/> |
| 10           | S Main/N Main/Gates Sts Water Construct. 2019 Vote, DWSRF Loans Step III Contract 2 (RF3-467-3.0 Loan not finalized until construction completed & project closed out in FY2023)                    | 20 | 12/1/203-12/1/2042   | 2.00% admin | \$ 895,000    | \$ 199,705   | \$ 1,094,705  | \$ -       | \$ -         | <input type="checkbox"/> |
| <b>Total</b> |                                                                                                                                                                                                     |    |                      |             | \$ 11,859,528 | \$ 3,031,991 | \$ 14,891,519 | \$ 375,306 | \$ 5,776,128 |                          |

| Annual Debt Service   |            |
|-----------------------|------------|
| Principal Paid        | \$ 238,050 |
| Interest Paid         | \$ 137,256 |
| Fees/Other Costs Paid | \$ -       |
| Total Paid            | \$ 375,306 |

|                                                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Refinancing.</b> Was any portion of TIF District debt refinanced during this reporting period?<br><input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes, please provide details. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                    |           |                                 |                        |
|----------------------------------------------------------------------------------------------------|-----------|---------------------------------|------------------------|
| <b>Direct Payments:</b> Enter the total amount of any TIF direct payments made during this period. | \$ 15,524 | <b>Date Approved by Voters:</b> | 2014, 2017, 2019, 2020 |
|----------------------------------------------------------------------------------------------------|-----------|---------------------------------|------------------------|

**Additional Information**

Debts: State DWSRF % CWSRF loans for the S Main, N Main & Gates Sts project (Contract 1) were finalized when construction was completed in FY2022 and final costs known. This resulted in reduced loan amounts and loan terms, and revised payment schedules than originally anticipated 1/15/2023; \$52,280 of the CWSRF loan was converted into a grant reported in the Non-TIF Revenue Section. 2% Loan Admin Fees reported under interest rate. Direct Payments: \$1,567.50 payment to Primmer, et.al. in FY2022 (account # 13-500-500-0500) is reported in this TIF report, with journal entry in FY 2023 for reimbursement directly from Increment revenue.

**IV. Improvements and Funding:**

| Improvement Expenditures |   |                                                                                                                                                                                                                                                                                                                                                                                       |                                      |                                          |                                                      |
|--------------------------|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------|------------------------------------------------------|
| Name of Improvement      |   |                                                                                                                                                                                                                                                                                                                                                                                       | Of the Total Expenditure listed:     |                                          | Total Improvement Expenditure for this report period |
|                          |   |                                                                                                                                                                                                                                                                                                                                                                                       | The amount paid with<br>TIF Revenues | The amount paid with<br>Non-TIF Revenues |                                                      |
| Phase 1 (2014)           | 1 | Prospect Street Phases I & II - Reconstruction                                                                                                                                                                                                                                                                                                                                        |                                      |                                          |                                                      |
|                          |   | Reported completed in previous annual report.                                                                                                                                                                                                                                                                                                                                         | \$ -                                 | \$ -                                     | \$0.00                                               |
| Phase 2 (2016)           | 2 | No Main Church, Currier Sts Phase I (North Main Currier/ Church Street)                                                                                                                                                                                                                                                                                                               |                                      |                                          |                                                      |
|                          |   | With completion of S Main, N Main, Gates Street Project, the stormwater improvements for this project can proceed to final engineering and construction in FY2023/2024.                                                                                                                                                                                                               | \$ -                                 | \$ -                                     | \$ -                                                 |
|                          | 3 | Former Miller Auto/Municipal (Legion) Parking Lot and Site Phase I                                                                                                                                                                                                                                                                                                                    |                                      |                                          |                                                      |
|                          |   | Outfall of COVID and related supply chain and labor shortages has delayed all projects in the District by 2-3 years. Final engineering substantially completed and proceeding with construction in 2023.                                                                                                                                                                              | \$ 17,650                            | \$ -                                     | \$ 17,650                                            |
| Phase 3 (2017)           | 4 | South Main, North Main, and Gates Streets: Watermain Engineering & South Main Improvements Phase II: Engineering                                                                                                                                                                                                                                                                      |                                      |                                          |                                                      |
|                          |   | Please note that in year 2022, VEPC Staff and the Town of Hartford decided to combined South Main, North Main, and Gates Street- Watermain Engineering (\$50,000) and South Main Improvements (\$250,000). In doing so this allows for consistency with expenditure reporting to VEPC. For more information review December 2022 VEPC Board minutes.                                  |                                      |                                          |                                                      |
|                          |   | Completed design and engineering for the stormwater, wastewater, water, roadway and streetscape segment improvements, and construction management for the first section of this project. Began engineering construction management for the second segment of this project.                                                                                                            | \$ 35,691                            | \$ -                                     | \$ 35,691                                            |
|                          | 5 | Currier Street Extension Phases I & II                                                                                                                                                                                                                                                                                                                                                |                                      |                                          |                                                      |
|                          |   | Completion of the final segment of this project need to be coordinated with construction of the South Main Street Parking Lot improvements noted above. Finalized engineering and anticipate 2023 construction season.                                                                                                                                                                | \$ 10,181                            | \$ -                                     | \$ 10,181                                            |
|                          | 6 | North Main Improvements - Sidewalk and Streetscape (Bridge Street to Joe Reed Drive)                                                                                                                                                                                                                                                                                                  |                                      |                                          |                                                      |
|                          |   | Completed and reported in previous TIF Report.                                                                                                                                                                                                                                                                                                                                        | \$ -                                 | \$ -                                     | \$ -                                                 |
| Phase 4 (2019)           | 7 | So Main /No Main/ Gate Streets: Improvements Phase II Construction                                                                                                                                                                                                                                                                                                                    |                                      |                                          |                                                      |
|                          |   | Outfall of COVID and related supply chain and labor shortages stretched this project out over 3 construction seasons and has had the domino affect of delaying other projects in the District by 2-3 years. Construction of the first segment was completed and began construction of the second segment of this project for wastewater, water, roadway and streetscape improvements. | \$ 652,262                           | \$ 52,280                                | \$ 704,542                                           |
|                          | 8 | Downtown Park and Parking (Town Square)                                                                                                                                                                                                                                                                                                                                               |                                      |                                          |                                                      |

|                                       |    |                                                                                                                                                                                                                                                                                                        |            |           |               |
|---------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|---------------|
| Phase 5 (2020)                        |    | Outfall of COVID and related supply chain and labor shortages has delayed this project by 2-3 years. Completing final engineering and anticipate proceeding with construction in 2023/2024 following completion of the South Main Street Parking Lot project noted below.                              | \$ -       | \$ -      | \$ -          |
|                                       | 9  | Pine Street Phase IA - Streetscape/sidewalk & utilities incl. stormwater (Maple Street)                                                                                                                                                                                                                |            |           |               |
|                                       |    | Outfall of COVID and related supply chain and labor shortages have delayed the sidewalk curbing and streetscape improvements in the public R-O-W along 87 and 101 Maple Street by 2-3 years. Also coordinating construction with abutting property owner improvements. Targeting construction in 2023. |            | \$ -      | \$ -          |
|                                       | 10 | Former Miller Auto/Municipal (Legion) Parking Lot and Site Phase II (South Main St Town Parking Lot)                                                                                                                                                                                                   |            |           |               |
| Future Projects Needing Phase Filings |    | Outfall of COVID and related supply chain and labor shortages has delayed this project by 2-3 years. Completing final engineering and anticipate proceeding with construction in 2023.                                                                                                                 |            | \$ -      | \$ -          |
|                                       | 11 | Railroad Row Extension & Parking Phases I & II                                                                                                                                                                                                                                                         |            |           |               |
|                                       |    | No activity this period.                                                                                                                                                                                                                                                                               | \$ -       | \$ -      | \$ -          |
|                                       | 12 | Pine Street Phase II: Parking lot, streetscape/sidewalk, lighting & utilities incl. stormwater                                                                                                                                                                                                         |            |           |               |
|                                       |    | No activity this period.                                                                                                                                                                                                                                                                               | \$ -       | \$ -      | \$ -          |
|                                       | 13 | Currier Street                                                                                                                                                                                                                                                                                         |            |           |               |
|                                       |    | No activity this period.                                                                                                                                                                                                                                                                               | \$ -       | \$ -      | \$ -          |
|                                       | 14 | Maple & Prospect Street Intersection Improvements                                                                                                                                                                                                                                                      |            |           |               |
|                                       |    | No activity this period.                                                                                                                                                                                                                                                                               | \$ -       | \$ -      | \$ -          |
|                                       |    | <b>Total</b>                                                                                                                                                                                                                                                                                           | \$ 715,784 | \$ 52,280 | \$ 768,064.37 |
|                                       |    |                                                                                                                                                                                                                                                                                                        |            | Check     | \$ 768,064    |

| Sources of Non-TIF Revenues |                                                                                    | Total Amount Secured for Each Source | Total Amount Spent to Date | Total Amount Spent this Period | Closed |
|-----------------------------|------------------------------------------------------------------------------------|--------------------------------------|----------------------------|--------------------------------|--------|
| 1                           | Railroad Row - Enhancement Grant (2005/2016)                                       | \$ 50,000                            | \$ 2,951                   |                                | X      |
| 2                           | Railroad Row - Town (2005)                                                         | \$ 50,000                            | \$ 4,426                   |                                | X      |
| 3                           | N. Main St. Sidewalk, Church St. to Bridge St., Engineering - Town (2011)          | \$ 4,688                             | \$ 4,688                   |                                | X      |
| 4                           | S Main St Sidewalk - Downtown Transportation Grant (2011) Project 1                | \$ 74,863                            | \$ 74,863                  |                                | X      |
| 5                           | S Main St Sidewalk - Town (2011)                                                   | \$ 54,229                            | \$ 55,236                  |                                | X      |
| 6                           | S Main St Bus Shelter Grant - Advance Transit (2012)                               | \$ 34,483                            | \$ 34,483                  |                                | X      |
| 7                           | S Main St Bus Shelter - Town Funds (2012)                                          | \$ 7,904                             | \$ 7,904                   |                                | X      |
| 8                           | Bridge St Rain Garden - Downtown Transportation Grant (2011) Project 2             | \$ 18,874                            | \$ 18,874                  |                                | X      |
| 9                           | Bridge St Rain Garden - Town (2013)                                                | \$ 26,897                            | \$ 26,897                  |                                | X      |
| 10                          | Gates St East Construction - Downtown Program Transportation Grant (2013)          | \$ 100,000                           | \$ 100,000                 |                                | X      |
| 11                          | Gates St East - Engineering & Legal for ROW - Town Funds (2014)                    | \$ 19,112                            | \$ 19,112                  |                                | X      |
| 12                          | Gates St East Engineering & Construction - Town Funds (2011/2013)                  | \$ 110,596                           | \$ 110,596                 |                                | X      |
| 13                          | N Main & Currier St Stormwater Analysis - Town Funds (2015)                        | \$ 40,680                            | \$ 40,680                  |                                | X      |
| 14                          | Gates St West Construction - Developer (2015)                                      | \$ 14,149                            | \$ 14,149                  |                                | X      |
| 15                          | Prospect St Phase I & II traffic signal at Prospect & Maple Sts - developer (2016) | \$ 161,400                           | \$ 161,400                 |                                | X      |
| 16                          | Prospect St Phase I & II-curb and sidewalk on Maple St - NHDOT (2016)              | \$ 16,857                            | \$ 16,857                  |                                | X      |

|                                                          |                                                                                  |                     |                     |             |   |
|----------------------------------------------------------|----------------------------------------------------------------------------------|---------------------|---------------------|-------------|---|
| 17                                                       | Prospect St Phase I & II-curb and sidewalk on Maple St - Vtrans (2016)           | \$ 9,900            | \$ 9,900            |             | X |
| 18                                                       | Gates St East Construction-additional Town funds to complete project (2017)      | \$ 4,539            | \$ 4,538            |             | X |
| 19                                                       | Currier St - VT Sales Tax Reallocation Program (2017)                            | \$ 305,642          | \$ 303,050          |             | □ |
| 20                                                       | Currier St Extension - Legal fees for construction easements - Town Funds (2017) | \$ 1,886            | \$ 1,886            |             | X |
| 21                                                       | N. Main, Church & Currier Sts Stormwater Project - Town Funds (2017)             | \$ 14,185           | \$ 14,185           |             | X |
| 22                                                       | Pine St all Phases redevelopment plan EPA Brownfields grant thru TRORC (2019)    | \$ 34,000           | \$ 34,000           |             | X |
| 23                                                       | S Main St Pkg Lot 4 EV charger stations VCDP (\$20,885); GMP (\$12,355) grants   | \$ 33,240           | \$ 33,240           |             | X |
| 24                                                       | S Main, N Main & Gates Sts Contract # CWSRF loan converted to grant (2022)       | \$ 52,280           | \$ -                |             | ☑ |
| 25                                                       |                                                                                  | \$ -                | \$ -                | \$ -        | □ |
| 26                                                       |                                                                                  | \$ -                | \$ -                | \$ -        | □ |
| 27                                                       |                                                                                  | \$ -                | \$ -                | \$ -        | □ |
| 28                                                       |                                                                                  | \$ -                | \$ -                | \$ -        | □ |
| <b>Total</b>                                             |                                                                                  | <b>\$ 1,240,404</b> | <b>\$ 1,093,914</b> | <b>\$ -</b> |   |
| Non-TIF Revenues Reported under Improvement Expenditures |                                                                                  |                     |                     | \$ 52,280   |   |

| Related Costs |                                          |                                        |                                        |                                        |                                   |
|---------------|------------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-----------------------------------|
|               | List and describe the related cost(s)    | Vendor                                 | The amount paid with Education Revenue | The amount paid with Municipal Revenue | Total Cost for this report period |
| 1             | Legal for TIF votes and debt obligations | Primmer Pippet Eggleston & Crammer, PC | \$ 3,558                               | \$ 3,558                               | \$ 7,115                          |
| 2             | Portion of Townwide and TIF AUP          | Mudgett, Jennett & Krogh-Wisner        | \$ 4,205                               | \$ 4,205                               | \$ 8,409                          |
| 3             |                                          |                                        | \$ -                                   | \$ -                                   | \$ -                              |
| 4             |                                          |                                        | \$ -                                   | \$ -                                   | \$ -                              |
| 5             |                                          |                                        | \$ -                                   | \$ -                                   | \$ -                              |
| <b>Total</b>  |                                          |                                        | <b>\$ 7,762</b>                        | <b>\$ 7,762</b>                        | <b>\$ 15,524</b>                  |
|               |                                          |                                        |                                        | Check                                  | \$ 15,524                         |
|               |                                          |                                        |                                        | Check                                  | \$ -                              |

#### V. Performance Indicators:

##### Standard

| Real Property Development |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1                         | Pine Street Redevelopment Phase I: renovation of 9,801 SF of existing commercial, 26,041 SF of new commercial, and 16,000 SF of new residential. Bridge & N Main Gateway redevelopment and renovation.<br>Pine Street (Block D): Additional \$82,000 investment in renovations for 155 Maple Street. (Value will be reflected in 2022 Grand List to be reported in FY 2023 TIF Report.) Refer to previous reports for completed projects. No additional activity this period.                                                                                                                                                                                                                                                                                                                                                                                         | \$ - |
| 2                         | Prospect Place Redevelopment: 4 mixed-use buildings and a 5th building with 40 residential condos. Pine Street Phase II: renovation of 16,252 SF of existing commercial, 5,550 SF of new commercial, 4,500 SF of new residential.<br>Prospect Place Redevelopment (Block A): When the redevelopment began in 2014, 5 phases became 3, thus no update. The other phases are reported in other parts of this section. Pine Street (Block C) Unfortunately new restaurant did not survive impacts of Covid. Renovations at 87 and 101 Maple Street continued and anticipate completion in FY 2023/2024.                                                                                                                                                                                                                                                                  | \$ - |
| 3                         | Main Street Renaissance: Redevelopment of former car dealership parking area into four-story, mixed-use building. Gates East & S Main St Redevelopment: mixed-use residential and commercial development.<br>Main Street Renaissance Phase I (Block J) completed with Phase II reported below. South Main Street Apts (Block I): New construction of 69 units of market rate housing completed and 3000 SF of commercial space substantially completed. (Value will be reflected in 2022 Grand List to be reported in FY 2023 TIF Report.) Refer to previous reports for completed projects. Completion of the first segment of the South Main Street public improvements facilitated expansion of the River Roost Brewery and new tasting bar and restaurant 230 South Main Street. Plans have been approved by the Town and construction anticipated to begin 2023. | \$ - |
| 4                         | Prospect Place Redevelopment Phase II. Northern Stage: new, 45k SF theater main stage w/320 seats, 3/4 thrust stage educational theater that is 99 seat flexible black box, lobby with café/bar, classrooms, rehearsal halls and admin offices.<br>Prospect Place Redevelopment Phase II (Block A) and Northern Stage New Theater (Block H) completed and previously reported. For this report, Northern Stage completed permanent outdoor theater. Since the property has non-profit exempt status no value reported. However, development of this outdoor theater has increased the number of performances throughout the year, bringing more patrons and thus more business activity into the TIF District.                                                                                                                                                        | \$ - |
|                           | Listen Development/Maple Street: commercial redevelopment and new residential. Main Street Renaissance Phase II. Pine Street Redevelopment Phase III.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |

|              |                                                                                                                                                                                                                                                                                                                                                                                   |      |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 5            | Listen Development (Block E): Completed and reported previously. Main Street Renaissance Phase I (Block J) completed with Phase I reported above. No other activity during this period.                                                                                                                                                                                           | \$ - |
| 6            | Northern Hospitality Phase I: Complete redevelopment of existing hotel, theater, and mixed-use, three-story building that encompasses one complete city block.<br>Northern Hospitality (Block G) Partial development of first floor completed and report previously (2018). Property owner pursuing redevelopment plans which has been slowed by impacts of Covid.                | \$ - |
| 7            | Prospect Place Phase III. Northern Stage Phase II. Northern Hospitality Phase II.<br>Prospect Place (Block A) Development of third and final lot In the permitting stage for development of 42 units of multifamily rental housing for affordable and workforce/market . Anticipate construction in FY2023/2024. Northern Hospitality Phase II: (Block G) Pursuing redevelopment. | \$ - |
| 8            | Bridge & N Main Street Gateway Phase II: renovate 11,879 SF of existing commercial and 4,625 SF of existing residential, and add 25,274 SF of new residential in multiple mixed use buildings.<br>Bridge and Main (Block F). Tattoo business moved into vacant space in former hair salon. Other redevelopment reported previously. No other activity this reporting period.      | \$ - |
| <b>Total</b> |                                                                                                                                                                                                                                                                                                                                                                                   | \$ - |

|                                 |
|---------------------------------|
| <b>Employment Opportunities</b> |
|                                 |

|                               |
|-------------------------------|
| <b>Additional Information</b> |
|                               |

**Mandated**

| Jobs at June 30, 2021          |       |                        |                              |    |    |    |    |
|--------------------------------|-------|------------------------|------------------------------|----|----|----|----|
| NAICS Code                     |       | Increase or (Decrease) | Previous Location (if known) |    |    |    |    |
| 1                              | 11    |                        |                              | 11 | 53 |    |    |
| 2                              | 21    |                        |                              | 12 | 54 | 1  |    |
| 3                              | 22    |                        |                              | 13 | 55 |    |    |
| 4                              | 23    |                        |                              | 14 | 56 |    |    |
| 5                              | 31-33 | 1                      |                              | 15 | 61 | 2  |    |
| 6                              | 42    |                        |                              | 16 | 62 | 5  |    |
| 7                              | 44-45 |                        |                              | 17 | 71 | 2  |    |
| 8                              | 48-49 |                        |                              | 18 | 72 |    |    |
| 9                              | 51    |                        |                              | 19 | 81 | 12 |    |
| 10                             | 52    |                        |                              | 20 | 92 |    |    |
| Total Jobs Increase (Decrease) |       |                        |                              |    |    |    | 23 |

**Identify Source/Method for Obtaining Jobs Information**

Surveying businesses and reviewing building/zoning permits.

| Vermont Firms                  |                                  |                                |    |              |            |
|--------------------------------|----------------------------------|--------------------------------|----|--------------|------------|
| Name of Vermont Firm           |                                  | Total amount of work performed |    |              |            |
| 1                              | Primmer Piper Engleston et. al   | \$ 7,115                       | 11 | MDL Electric | \$ 115,610 |
| 2                              | Mudgett, Jennette, Kroger-Wisner | \$ 8,409                       | 12 |              | \$ -       |
| 3                              | DuBois& King Engineering         | \$ 27,831                      | 13 |              | \$ -       |
| 4                              | C Robert Manby, PC               | \$ 250                         | 14 |              | \$ -       |
| 5                              | Munson Earth Moving              | \$ 253,974                     | 15 |              | \$ -       |
| 6                              | McNeil, Leddy and Sheahan, PC    | \$ 312                         | 16 |              | \$ -       |
| 7                              | Nott's Excavating                | \$ 310,570                     | 17 |              | \$ -       |
| 8                              | Aldrich & Elliot PC              | \$ 81,681                      | 18 |              | \$ -       |
| 9                              | Northern Nursery                 | \$ 618                         | 19 |              | \$ -       |
| 10                             | Richard Electric                 | \$ 1,220                       | 20 |              | \$ -       |
| Total Amount of Work Performed |                                  |                                |    |              | \$ 807,590 |

**Additional Information**

|  |
|--|
|  |
|--|

|                                     |
|-------------------------------------|
| <b><i>TIF District Specific</i></b> |
|-------------------------------------|

|                                                                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Transportation Enhancements</b>                                                                                                                                                                                |
| Continued with implementation of engineering and construction our downtown infrastructure projects. We will continue to implement in stages to minimize impact on loss of parking to offset impact on businesses. |

**Brownfield**

No activity this period.

**Housing Changes (optional)**

|            | Affordable Housing | Market Rate Housing | Total |
|------------|--------------------|---------------------|-------|
| New        | 0                  | 69                  | 69    |
| Eliminated | 0                  | 0                   | 0     |
| Net Total  | 0                  | 0                   | 69    |

**Impact of COVID-19 on Public and Private Improvement Projects**

COVID has significantly delayed implementation of public improvement projects by 2-3 years. For private sector, especially restaurants, it has compounded ability to recover financially due to lack of staff and thus not being able to be open the full hours they want to. Many of the restaurants stopped serving lunch and are not open all the days they were prior to Covid. A few restaurants went out of business. Other commercial activities are challenged as well. Overall private investment is on a slower protective in general but has not necessarily stopped.

**Current TIF District Activity: Please include details regarding FY23 activities (This can include updates regarding specific projects, potential substantial change requests, etc.)**

Real Property: Renovations at 87 and 101 Maple Street continued and anticipate completion in FY 2023/2024. River Roost Brewery and new tasting bar and restaurant at 230 South Main Street -Plans have been approved by the Town and construction anticipated to begin 2023. Northern Hospitality (Block G) Partial development of first floor completed and report previously (2018). Property owner pursuing redevelopment plans which has been slowed by impacts of Covid. Prospect Place (Block A) Development of third and final lot In the permitting stage for development of 42 units of multifamily rental housing for affordable and workforce/market; anticipate construction in FY2023/2024. Public Infrastructure: South Main Street Parking Lot and final leg of the Currier Street Extension project both going out to bid and anticipate construction beginning in FY 2023 and completing in the 2023 construction season. Street improvements along 87 and 101 Maple Street expected to start in FY2023 and complete within 2023 construction season. Completing second segment of the South Main, North Main, and Gates Streets project in FY2023.

ATTACHMENT 6F  
Hartford Proposed TIF District  
April 5, 2011

## **CERTIFICATION OF INCREMENT AND ANNUAL REPORT**

**STATUTORY REQUIREMENT:** (24 VSA §1895) "As of the date the district is created, the lister or assessor for the municipality shall certify the original taxable value and shall certify to the legislative body in each year thereafter during the life of the district the amount by which the total valuation as determined in accordance with 32 VSA Chapter 129 of all taxable real property located within the tax increment financing district has increased or decreased relative to the original taxable value."

**RULE REQUIREMENT:** (SECTION 903) "Increase/Decrease in Assessed Valuation: Each year following the year of creation, the listers or assessor shall certify to the municipal legislative body the amount by which the total assessed valuation of taxable properties within the TIF District has increased or decreased compared to the municipal and education OTV. Prior to providing the certification to the municipal legislative body, the listers or assessor shall have the calculation of the increase or decrease, including an examination of the disposition and tax status of each parcel within the District, verified by a second party. Selection of the second party is up to the municipality and may be an individual within or outside of the municipal government. However, the individual should be familiar with parcel listings and valuation, property tax status, and the concepts of OTV and District increment. A copy of the certification of the value and the increase or decrease must be included in the Annual Report required by Section 1004.2 of this Rule along with a certification that a second party reviewed the information. The Council will provide a form on which to provide this certification."

---

### **SECTION 1: Certification of Increment by Assessor or Lister and 2nd Party Reviewer**

Check both certification boxes and sign this form. If the boxes or signatures are not completed, this form will be considered incomplete. The second party reviewer should be familiar with parcel listings and valuation, property tax status, and the concepts of OTV and District increment.

- ☐ We certify that, per TIF Rule Sections 903 and 1004.2, we have examined and verified the current value, the calculation of the increase or decrease in property values, the disposition and tax status of each parcel within the District, and any other issues relevant to the parcels listed in the Certified OTV Property Report.
- ☐ We have certified to the municipal legislative body, at a regular or duly warned meeting that the information provided in this report represent true and accurate statements.

Signature of Assessor or Lister

\_\_\_\_\_  
X

Name: \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Signature of 2nd Party Reviewer

\_\_\_\_\_  
X

Name: \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

---

### **SECTION 2: Certification of Annual Report**

Provide the date the annual report was presented to the municipal legislative body. Check both certification boxes and sign this form. If the boxes or signatures are not completed, this form will be considered incomplete.

Date report presented to the municipal legislative body:

- ☐ I certify that I am an official of the reporting municipality with the authority to report on this TIF District on behalf of the municipality.
- ☐ I certify that the annual report data entered and all documents attached in support of this annual report are true, correct and complete to the best of my knowledge.

Signature of Authorizing Official\*

\_\_\_\_\_  
X

Name: \_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\* Authorizing Official is the Chief Executive Officer of the municipality as defined by 10 VSA § 683(8) such as a Select Board or City Council Member, Town or City Manager, or Town Administrator.





## **AGENDA MEMORANDUM**

**April 4, 2023**

### **Town Selectboard Meeting**

**Submitted by: Scott Hausler, Director of Parks & Recreation**

**Subject:** Purchase of Skid Steer and Attachment

**Background:** Funding to purchase the Skid Steer was approved by the Selectboard on January 19, 2023. The Parks & Recreation Department will utilize the Town of Hartford Account 136863 Sourcewell RFP Contract for Medium/Compact Equipment for the purchase. This is a cooperative purchase program for State and Local Governments and meets our local procurement requirements providing this service to the Town. Sourcewell works directly with partnering dealers. Our local Kubota Dealer will be providing the equipment at a Sourcewell 24% discount.

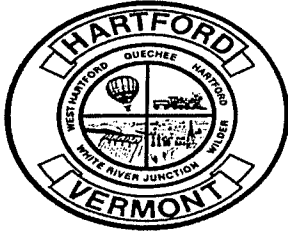
**Discussion:** The Department is requesting the purchase of the Kubota Skid Steer with bucket and Harley Rake through the Sourcewell Contract as identified in the background information above. This purchase is through the use of PO 12265 of the ARPA Approved Funding. For a total of \$74,423.18.

**Financial Impact:** \$74,423.18 within PO 12265 ARPA Approved Funding

**Recommendation:** To authorize the Town Manager to sign for and purchase the Kubota Skid Steer through the Sourcewell Contract as identified in the attached documents and invoice for \$73,173.18 and include an additional 1yr extension of the Orange Protection Plan for \$1,250.00 for a total of \$74,423.18

**Attachments:** PO 12265, Sourcewell Contract, Sourcewell RFP and Supporting Documentation

*Gail Ostrout*  
Acting Town Manager



# PURCHASE ORDER

(Pending Posting Process)

TO: HARTFORD, TOWN OF  
ENCUMBRANCE  
171 BRIDGE ST  
WHITE RIVER JCT, VT 05001

Contact:  
Vendor ID: 021175

BILL TO: Town of Hartford  
171 Bridge Street  
White River Jct, VT 05001-7034

PO No: **12265**

Date: 2/13/2023

Dept. Of: Administrative Manager

Job No:

Ship Via: Best way

Terms: Net 30

Comment: ARPA Approved Funding - BANK ID  
25-0121

SHIP TO: Town of Hartford  
171 Bridge Street  
White River Jct, VT 05001-7034

Attention:

Requested By: gostrout

| ITEM                                                                                      | DESCRIPTION                                   | QTY    | PRICE        | TOTAL      |
|-------------------------------------------------------------------------------------------|-----------------------------------------------|--------|--------------|------------|
| 1                                                                                         | Parks - Rec : Skid Steer                      | 1.0000 | 80,000.0000  | 80,000.00  |
| 1                                                                                         | Parks - Rec : Mower                           | 1.0000 | 72,000.0000  | 72,000.00  |
| 1                                                                                         | Police - Marked Crusier                       | 1.0000 | 75,000.0000  | 75,000.00  |
| 1                                                                                         | Police - Camera System                        | 1.0000 | 40,000.0000  | 40,000.00  |
| 1                                                                                         | Police - VirTra Training                      | 1.0000 | 56,368.3000  | 56,368.30  |
| 1                                                                                         | Fire - 2006 EONE Refurbishment                | 1.0000 | 450,000.0000 | 450,000.00 |
| 1                                                                                         | Planning - Parking Meters                     | 1.0000 | 233,000.0000 | 233,000.00 |
| 1                                                                                         | Fund 30 - Facility / Operations Assessment    | 1.0000 | 100,000.0000 | 100,000.00 |
| 1                                                                                         | Planning - Quechee WH Bridge Bike/Ped Impr    | 1.0000 | 8,500.0000   | 8,500.00   |
| 1                                                                                         | Planning - WH Rte 14 Bike / Ped Improvement   | 1.0000 | 36,000.0000  | 36,000.00  |
| 1                                                                                         | Bugbee Senior - Capital Assessment            | 1.0000 | 80,000.0000  | 80,000.00  |
| 1                                                                                         | Fund 50 - Gates St/ Fairview Terrace water ma | 1.0000 | 400,000.0000 | 400,000.00 |
| requires JE to record transfer into Fund 50. Debit 50-955-544-0113 Credit 50-050-544-0113 |                                               |        |              |            |
| 1                                                                                         | Fund 55 - Quechee Main St - water main repla  | 1.0000 | 400,000.0000 | 400,000.00 |
| requires JE to record transfer into Fund 55. Debit 55-955-544-0114 Credit 55-050-544-0114 |                                               |        |              |            |
| 1                                                                                         | DPW - Quechee Box Culvert                     | 1.0000 | 225,000.0000 | 225,000.00 |
| 1                                                                                         | DPW - Bridge Maint / Capital Improvement Pla  | 1.0000 | 50,000.0000  | 50,000.00  |
| 1                                                                                         | Fund 50 - Nutt Lane, Harrison Ave, Latham Wo  | 1.0000 | 300,000.0000 | 300,000.00 |

partial project with partial funding for water main replacement. total project \$700k... requires JE to record transfer into Fund 50: Debit 50-955-544-0117 Credit 50-050-544-0117

Total 2,605,868.30

# REQUISITION

Vendor ID: 021175  
 Vendor Name: HARTFORD, TOWN OF  
 ENCUMBRANCE  
 171 BRIDGE ST  
 WHITE RIVER JCT, VT 05001

Requisition No: 13120  
 Town of Hartford

Vendor Contact:

Dept: Administrative Manager  
 Date: 2/10/2023

Requisition Comment: ARPA Approved Funding - BANK ID 25-0121

## Order Description

| Item | Description                                                                                                                  | Qty    | Estimated Cost | Total      |
|------|------------------------------------------------------------------------------------------------------------------------------|--------|----------------|------------|
| 1    | Parks - Rec : Skid Steer<br>Debit Account No: 25-985-121-0102<br>Credit Account No: 25-024-000-0100                          | 1.0000 | 80,000.0000    | 80,000.00  |
|      | Desc: ARPA - Parks/Rec - Skid Steer                                                                                          |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Parks - Rec : Mower<br>Debit Account No: 25-985-121-0103<br>Credit Account No: 25-024-000-0100                               | 1.0000 | 72,000.0000    | 72,000.00  |
|      | Desc: ARPA - Parks/Rec - Mower                                                                                               |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Police - Marked Crusier<br>Debit Account No: 25-985-121-0104<br>Credit Account No: 25-024-000-0100                           | 1.0000 | 75,000.0000    | 75,000.00  |
|      | Desc: ARPA - Police - Cruiser                                                                                                |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Police - Camera System<br>Debit Account No: 25-985-121-0105<br>Credit Account No: 25-024-000-0100                            | 1.0000 | 40,000.0000    | 40,000.00  |
|      | Desc: ARPA - Police - Camera System                                                                                          |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Police - VirTra Training<br>Debit Account No: 25-985-121-0106<br>Credit Account No: 25-024-000-0100                          | 1.0000 | 56,368.3000    | 56,368.30  |
|      | Desc: ARPA - Police - VirTra Training                                                                                        |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Fire - 2006 EONE Refurbishment<br>Debit Account No: 25-985-121-0107<br>Credit Account No: 25-024-000-0100                    | 1.0000 | 450,000.0000   | 450,000.00 |
|      | Desc: ARPA - Fire - 2006 EONE Refurbishment                                                                                  |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Planning - Parking Meters<br>Debit Account No: 25-985-121-0108<br>Credit Account No: 25-024-000-0100                         | 1.0000 | 233,000.0000   | 233,000.00 |
|      | Desc: ARPA - Planning - Parking Meters                                                                                       |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Fund 30 - Facility / Operations Assessment<br>Debit Account No: 25-985-121-0109<br>Credit Account No: 25-024-000-0100        | 1.0000 | 100,000.0000   | 100,000.00 |
|      | Desc: ARPA - Solid Waste - Assessment                                                                                        |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Planning - Quechee WH Bridge Bike/Ped Improvermer<br>Debit Account No: 25-985-121-0110<br>Credit Account No: 25-024-000-0100 | 1.0000 | 8,500.0000     | 8,500.00   |
|      | Desc: ARPA - Planning - Quechee- WH Bridge Bike/Ped Impr                                                                     |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Planning - WH Rte 14 Bike / Ped Improvements<br>Debit Account No: 25-985-121-0111<br>Credit Account No: 25-024-000-0100      | 1.0000 | 36,000.0000    | 36,000.00  |
|      | Desc: ARPA - Planning - WH Rte 14 -Bike/Ped Improvemen                                                                       |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Bugbee Senior - Capital Assessment<br>Debit Account No: 25-985-121-0112<br>Credit Account No: 25-024-000-0100                | 1.0000 | 80,000.0000    | 80,000.00  |
|      | Desc: ARPA - Bugbee - Building Assessment                                                                                    |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
| 1    | Fund 50 - Gates St/ Fairview Terrace water main<br>Debit Account No: 25-985-121-0113<br>Credit Account No: 25-024-000-0100   | 1.0000 | 400,000.0000   | 400,000.00 |
|      | Desc: ARPA - Fund 50- Gates St/Fairview Ter water main                                                                       |        |                |            |
|      | Desc: ENCUMBRANCES                                                                                                           |        |                |            |
|      | requires JE to record transfer into Fund 50.                                                                                 |        |                |            |
|      | Debit 50-955-544-0113 Credit 50-050-544-0113                                                                                 |        |                |            |

FINANCE DEPT VERIFIES AMOUNT.  
 FINANCE DEPT DOES NOT CERTIFY  
 COMPLIANCE WITH ANY FUNDING  
 SOURCE.

# REQUISITION

Vendor ID: 021175  
Vendor Name: HARTFORD, TOWN OF  
ENCUMBRANCE  
171 BRIDGE ST  
WHITE RIVER JCT, VT 05001

Requisition No: 13120  
Town of Hartford

Vendor Contact:

Dept: Administrative Manager  
Date: 2/10/2023

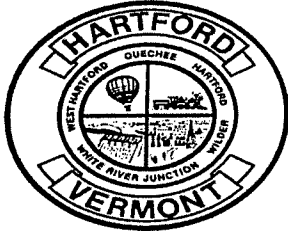
Requisition Comment: ARPA Approved Funding - BANK ID 25-0121

## Order Description

| Item | Description                                                                                                                                                                                                                                                                                                      | Qty    | Estimated Cost | Total        |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------|--------------|
| 1    | Fund 55 - Quechee Main St - water main replacement<br>Debit Account No: 25-985-121-0114<br>Credit Account No: 25-024-000-0100<br>requires JE to record transfer into Fund 55.                                                                                                                                    | 1.0000 | 400,000.0000   | 400,000.00   |
|      | Desc: ARPA - Fund 55- Quechee Main St - water main<br>Desc: ENCUMBRANCES<br>Debit 55-955-544-0114 Credit 55-050-544-0114                                                                                                                                                                                         |        |                |              |
| 1    | DPW - Quechee Box Culvert<br>Debit Account No: 25-985-121-0115<br>Credit Account No: 25-024-000-0100                                                                                                                                                                                                             | 1.0000 | 225,000.0000   | 225,000.00   |
|      | Desc: ARPA - DPW - Quechee Main St Box Culvert<br>Desc: ENCUMBRANCES                                                                                                                                                                                                                                             |        |                |              |
| 1    | DPW - Bridge Maint / Capital Improvement Plan<br>Debit Account No: 25-985-121-0116<br>Credit Account No: 25-024-000-0100                                                                                                                                                                                         | 1.0000 | 50,000.0000    | 50,000.00    |
|      | Desc: ARPA - DPW - Bridge Maint/Capital Improv Assessme<br>Desc: ENCUMBRANCES                                                                                                                                                                                                                                    |        |                |              |
| 1    | Fund 50 - Nutt Lane, Harrison Ave, Latham Works<br>Debit Account No: 25-985-121-0117<br>Credit Account No: 25-024-000-0100<br>partial project with partial funding for water main replacement. total project \$700k... requires JE to record transfer into Fund 50: Debit 50-955-544-0117 Credit 50-050-544-0117 | 1.0000 | 300,000.0000   | 300,000.00   |
|      | Desc: ARPA - Fund 60 -Nutt Lane, Harrison, Latham partial<br>Desc: ENCUMBRANCES                                                                                                                                                                                                                                  |        |                |              |
|      |                                                                                                                                                                                                                                                                                                                  |        | Total          | 2,605,868.30 |

Notes:

FINANCE DEPT VERIFIES AMOUNT.  
FINANCE DEPT DOES NOT CERTIFY  
COMPLIANCE WITH ANY FUNDING  
SOURCE.



# PURCHASE ORDER

(Pending Posting Process)

TO: HARTFORD, TOWN OF  
ENCUMBRANCE  
171 BRIDGE ST  
WHITE RIVER JCT, VT 05001

Contact:  
Vendor ID:

BILL TO: Town of Hartford  
171 Bridge Street  
White River Jct, VT 05001-7034

PO No: **12265**

Date: 2/13/2023

Dept. Of: Administrative Manager

Job No:

Ship Via: Best way

Terms: Net 30

Comment: ARPA Approved Funding - BANK ID  
25-0121

SHIP TO: Town of Hartford  
171 Bridge Street  
White River Jct, VT 05001-7034

Attention:

Requested By: gostrout

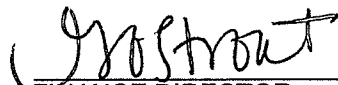
| ITEM | DESCRIPTION | QTY | PRICE | TOTAL |
|------|-------------|-----|-------|-------|
|------|-------------|-----|-------|-------|

FINANCE DEPT VERIFIES AMOUNT.  
FINANCE DEPT DOES NOT CERTIFY  
COMPLIANCE WITH ANY FUNDING  
SOURCE.

DEPARTMENT HEAD

  
TOWN MANAGER

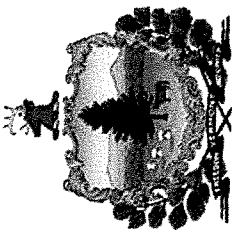
FINANCE DIRECTOR



2/13/23



# ARPA Funded Projects



Board Approved January 19, 2023

Balance as of December 31, 2022 : \$2,866,147.68

\$80,000.00 -Parks & Rec : 1 Skid Steer

\$72,000.00 -Parks & Rec : 2 Mowers

\$75,000.00 -Police : 1 Cruiser & Fit Up

\$40,000.00 -Public Safety - Camera System

\$56,368.30 -Police : Training System

\$450,000.00 -Fire : Refurbish 2006 EONE Fire Engine

\$233,000.00 -Planning : Parking Meters (equipment only)

**Sourcewell**  
 Utility Tractors & Mowers - 031121  
 CE and AG - 040319  
 Utility Vehicles 122220  
 Arkansas 4600041718  
 Delaware GSS-21673  
 Mississippi (CE Only) 8200056371  
 Mississippi 8200055841

SVL65-2HFWC WEB QUOTE #2611685  
 Date: 3/16/2023 11:30:57 AM  
 - Customer Information -  
 Town of Hartford, Town of Hartford  
 ckenison@hartford-vt.org  
 802-295-9353

Quote Provided By  
 Townline Equipment Sales Inc.  
 Drew Marrazzo  
 1474 Route 12A  
 Plainfield, NH 03781  
 email: drew@townlineequipment.com  
 phone: 6036756347

- Standard Features -

- Custom Options -



S Series

SVL65-2HFWC

\*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

#### FEATURES

Vertical Lift Path Loader Frame  
 Standard Front Quick Coupler,  
 Float Standard  
 Hydraulic Quick Coupler Option  
 Loader Arm Self-Leveling with  
 on/off switch  
 Loader Boom Lock  
 Open ROPS & Air Conditioned  
 ROPS/FOPS Cab Models  
 Adjustable, Vinyl, Suspension  
 Seat  
 2" Retractable Seat Belt and 2-  
 Piece Seat Bar  
 12V Electric Outlet  
 17.4 gpm Auxiliary Hydraulics  
 standard, 27 gpm Option  
 Direct To Tank Return Line  
 Rigid Mounted Undercarriage, 4  
 Lower Track Rollers  
 Rubber Tracks, 12.6" Standard,  
 15" Optional  
 Two Speed Travel System  
 Automatic Wet Disk Parking  
 Brake  
 Kubota 4 Hydraulic Pump Load  
 Sensing System  
 2 Gear, 2 Variable  
 Displacement Pumps  
 Hydraulic Joystick Controls,  
 Optional Multi-Function Grips  
 ISO Operating Pattern  
 Hand And Foot Throttle  
 Controls  
 Electronic Travel Torque  
 Management  
 Automatic Glow Plugs  
 Key Switch Stop System  
 Self Bleed Fuel System  
 2 Front and 2 Rear Working  
 Lights  
 Hour Meter, Engine  
 Temperature and Fuel  
 Gauges and Warning Lights  
 Horn and Backup Alarm  
 Lockable Fuel Cap  
 Bolt On Grab Handles to enter  
 machine

#### BASIC UNITS

SVL65-2HFWC, 15.0" Rubber  
 Tracks, A/C ROPS/FOPS Cab  
 Hydraulic Quick Coupler, High  
 Flow Hydraulics & MF Grips

#### ENGINE

V2607-CE-TE4 Tier 4 Final Diesel  
 Engine  
 4 Cylinder, 4 Cycle, Turbo Charged  
 68 Gross HP @ 2400 rpm (SAE  
 J1995)

#### DIMENSIONS

Cab Height 79.9"  
 Width (without attachment) 65.2"  
 Width with wide track option  
 (without attachment) 67.7"  
 Length (without attachment) 107.6"  
 Length of Track on Ground 57.9"

#### OPERATIONAL

##### DIMENSIONS

Operating Weight\*, SVL65-2, 12.6"  
 Rubber Tracks, Open  
 ROPS/FOPS Cab, Mechanical  
 Quick Coupler 8,105 lbs.  
 Rated Operating Capacity (@ 35%  
 of Tipping Load) 2,100 lbs.  
 Rated Operating Capacity (ROC)  
 @ 50% of Tipping Load 3,000 lbs.  
 Tipping Load 6,000 lbs.  
 Auxiliary Hydraulics Flow 17.4  
 gpm  
 Travel Speed (Low / High) 4.9 / 7.1  
 mph  
 Reach @ Maximum Height 34.9"  
 Height to Hinge Pin 118.5"  
 Ground Pressure (Standard Track)  
 5.0 psi.  
 Ground Pressure (Wide Track) 4.2  
 psi

\* Includes operator's weight, 165  
 lbs.

SVL65-2HFWC Base Price: \$70,718.00

Configured Price: \$70,718.00

Sourcewell Discount: (\$16,972.32)

SUBTOTAL: \$53,745.68

1Yr SVL65-2HFWC Extended Warranty (3000 hrs) \$1,250.00

Dealer Assembly: \$0.00

Freight Cost: \$662.50

PDI: \$400.00

Dealer Destination charge \$3,500.00

MX7H Harley Rake \$14,865.00

Total Unit Price: \$74,423.18

Quantity Ordered: 1

Final Sales Price: \$74,423.18

Final pricing will be based upon pricing at the time of  
 final delivery to Sourcewell members.  
 Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting  
 dealer

\*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

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**CONTRACT EXTENSION**

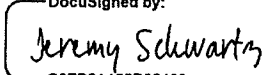
**Contract Number: #040319-KBA**

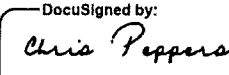
Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Kubota Tractor Corporation, 1000 Kubota Dr., Grapevine, TX 76051 have entered into Contract #040319-KBA for the procurement of Medium Duty and Compact Construction Equipment with Related Attachments, Accessories and Supplies. The Contract has an expiration date of May 31, 2023, but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell's Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of May 31, 2024. All other terms and conditions of the Contract remain in full force and effect.

Sourcewell

Kubota Tractor Corporation

DocuSigned by:  
  
C0FD2A139D06489...  
By: \_\_\_\_\_  
Jeremy Schwartz  
Title: Chief Procurement Officer  
Date: 1/6/2023 | 3:31 PM CST

DocuSigned by:  
  
2C6FA9ACA54147E...  
By: \_\_\_\_\_  
Chris Peppers  
Title: Business Development Manager, Govt. Accounts  
Date: 1/9/2023 | 7:49 AM PST



## CONTRACT# 040319 Med /Compact Const Equip

Sourcewell

Awarded Contract

| Equipment Type         | Model                        | Series | Discount |
|------------------------|------------------------------|--------|----------|
| Construction Equipment | Excavators                   | U      | 24%      |
| Construction Equipment | Wheel Loaders                | R      | 24%      |
| Construction Equipment | Compact track Loaders        | SVL    | 24%      |
| Tractors               | Tractors                     | B      | 22%      |
| Turf                   | Residential/Commercial Mower | F      | 22%      |
| Tractors               | Tractors                     | L      | 22%      |
| Utility Vehicles       | Utility Vehicle              | RTV    | 22%      |
| Turf                   | Residential/Commercial Mower | T      | 22%      |



**Sourcewell<sup>SM</sup>**

Formerly the National Joint Powers Alliance (NJPA)

## **REQUEST FOR PROPOSAL**

for the procurement of

### **MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES**

#### **RFP Opening**

April 4, 2019

8:30 a.m. Central Time

At the offices of Sourcewell

202 12<sup>th</sup> Street Northeast, Staples, MN 56479

#### **RFP #040319**

Sourcewell, formerly the National Joint Powers Alliance® (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #040319 MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES. Details of this RFP are available beginning February 14, 2019. Details may be obtained by letter of request to James Voelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at [RFP@sourcewell-mn.gov](mailto:RFP@sourcewell-mn.gov). Proposals will be received until April 3, 2019 at 4:30 p.m. Central Time at the above address and opened April 4, 2019 at 8:30 a.m. Central Time.

#### **RFP Timeline**

|                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>February 14, 2019</b>                | Publication of RFP in the print and online version of <i>USA Today</i> , in the print and online version of the <i>Salt Lake News</i> within the State of Utah, in the print and online version of the <i>Daily Journal of Commerce</i> within the State of Oregon (note: OR entities this pertains to: <a href="http://www.sourcewell-mn.gov/compliance-legal/oregon-advertising">www.sourcewell-mn.gov/compliance-legal/oregon-advertising</a> and also RFP Appendix B), in the print and online version of <i>The State</i> within the State of South Carolina, the Sourcewell website, MERX, PublicPurchase.com, Biddingo, and Onvia. |
| <b>March 20, 2019<br/>10:00 a.m. CT</b> | Pre-Proposal Conference (the webcast/conference call). The connection information will be sent to all inquirers two business days before the conference.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>March 27, 2019</b>                   | Deadline for RFP questions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>April 3, 2019<br/>4:30 p.m. CT</b>   | Deadline for Submission of Proposals. Late responses will be returned unopened.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>April 4, 2019<br/>8:30 a.m. CT</b>   | Public Opening of Proposals.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

Direct questions regarding this RFP to: James Voelker at [james.voelker@sourcewell-mn.gov](mailto:james.voelker@sourcewell-mn.gov) or 218-895-4191.

Home / dashboard

List of Bidding Opportunities / List

Solicitation Bidding Option

Basic Settings

Value Range for this Solicitation

Not Applicable

Selected Categories

Automotive/ Industrial

Heavy Equipment/ Vehicles

Dump trucks, bull-dozers, cranes, asphalt rollers, etc. tractors Office trailers, skid loader, earthmovers, heavy duty vehicles, excavators, caterpillar, graders, trains etc.

Solicitation Overview

Sourcewell

Formerly NJPA

Medium Duty and Compact Construction Equipment with Related Attachments, Accessories, and Supplies

040319

Closing Date: 04/03/2019 04:30:00 PM CT

Detail:

Sourcewell, formerly the National Joint Powers Alliance® (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #040319 MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES. Details of this RFP are available beginning February 14, 2019. Details may be obtained by letter of request to James Voelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at [RFP@sourcewell-nn.gov](mailto:RFP@sourcewell-nn.gov). Proposals will be received until April 3, 2019 at 4:30 p.m. Central Time at the above address and opened April 4, 2019 at 8:30 a.m. Central Time.



Chat Help Logout

Home New Bid Closed Bids My Stuff Tools

**Bid RFP #040319 - Medium Duty and Compact Construction Equipment with Related Attachments, Accessories, and Supplies** [Switch to Vendor View]



Bid Type **RFP**

Bid Number **040319**

Title **Medium Duty and Compact Construction Equipment with Related Attachments, Accessories, and Supplies**

Start Date **Feb 14, 2019 9:46:20 AM CST**

End Date **Apr 3, 2019 4:30:00 PM CDT**

Agency **Sourcewell**

Bid Contact **Carol Jackson**  
(218) 894-5481  
carol.jackson@sourcewell-mn.gov  
PO Box 219  
Staples, MN 56479

**Access Reports**

View reports on who has been notified of the bid or accessed it.  
[Notification report] [Access report]

**Questions**

0 Questions  
0 Unanswered  
[View/Ask Questions]

**Edit Bid**

[Create Addendum]

**Description**

Sourcewell, formerly the National Joint Powers Alliance® (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #040319 MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES. Details of this RFP are available beginning February 14, 2019. Details may be obtained by letter of request to James Voelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at RFP@sourcewell-mn.gov. Proposals will be received until April 3, 2019 at 4:30 p.m. Central Time at the above address and opened April 4, 2019 at 8:30 a.m. Central Time.

|                                                                                       |                                     |
|---------------------------------------------------------------------------------------|-------------------------------------|
| <b>Delivery Information</b>                                                           |                                     |
| James Voelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 |                                     |
| <b>Pre-Bid Conference</b>                                                             |                                     |
| Date                                                                                  | <b>Mar 20, 2019 10:00:00 AM CDT</b> |
| Location                                                                              | <b>WebEx Conference</b>             |
| Notes <b>Pre-Proposal login information will be sent by email two days prior.</b>     |                                     |
| <b>Documents</b>                                                                      |                                     |
| No Documents for this bid                                                             |                                     |

Customer Support: [agencysupport@publicpurchase.com](mailto:agencysupport@publicpurchase.com) | Copyright 1999-2019 © | The Public Group, LLC. All rights reserved.



Sourcewell, formerly the National Joint Powers Alliance® (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of

**#040319 MEDIUM DUTY AND COMPACT CONSTRUCTION  
EQUIPMENT WITH RELATED ATTACHMENTS,  
ACCESSORIES, AND SUPPLIES.**

Details of this RFP are available beginning February 14, 2019.

Details may be obtained by letter of request to

James Voelker, Sourcewell, 202 12th Street Northeast,  
P.O. Box 219, Staples, MN 56479, or by e-mail at  
RFP@sourcewell-mn.gov.

Proposals will be received until April 3, 2019 at 4:30 p.m.

Central Time at the above address and opened

April 4, 2019 at 8:30 a.m. Central Time.

View Edit Delete Revisions

PENDING

## Medium Duty and Compact Construction Equipment with Related Attachments, Accessories, and Supplies

Sourcewell, formerly the National Joint Powers Alliance\* (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #040319 MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES. Details of this RFP are available beginning February 14, 2019. Details may be obtained by letter of request to James Voelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at RFP@sourcewell-mn.gov. Proposals will be received until April 3, 2019 at 4:30 p.m. Central Time at the above address and opened April 4, 2019 at 8:30 a.m. Central Time.

This RFP is now closed.

Sourcewell

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Sourcewell for Vendors →

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## Proposal Opening Record

Date of opening: April 4, 2019

The public opening of all responses received to the Request For Proposal #040319 for the procurement of MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES was witnessed by the following individuals:

Craig West, Sourcewell  
Chris Klein, Sourcewell  
Carol Jackson, Sourcewell  
Michael Munoz, Sourcewell  
Kim Austin, Sourcewell  
Brandon Town, Sourcewell  
Chris Robinson, Sourcewell  
Steff Haataja, Sourcewell  
Kelly McAllister, Sourcewell  
Sheila Christoffersen, Sourcewell  
Greg Grunig, Sourcewell

Responses were received from the following:

**Alden Equipment, Inc. - received 4/02/19 at 11:39:46 AM**  
Proposer deemed responsive

**ASV Holdings, Inc. – received 4/1/19 at 10:21:52 AM**  
Proposer deemed responsive

**Avant Tecno USA, Inc. – received 4/3/19 at 11:29:16 AM**  
Proposer deemed responsive

**Avant Tecno USA, Inc. – received 4/3/19 at 11:29:53 AM [Duplicate]**  
Proposer deemed responsive

**Clark Equipment Company dba Bobcat Company - received 4/2/19 at 11:31:26 AM**  
Proposer deemed responsive

**Gradall Industries, Inc. – received 3/29/19 at 11:45:57 AM**  
Proposer deemed responsive

**Hitachi Construction Machinery America – received 4/1/19 at 2:55:45 PM**  
Proposer deemed responsive

**Hyundai Construction Americas, Inc. - received 3/29/19 at 11:46:04 AM**  
Proposer deemed responsive

**JCB, Inc. – received 4/1/2019 at 12:31:27 PM**  
Proposer deemed responsive

**JLG Industries, Inc. – received 4/2/2019 at 11:39:54 AM**  
Proposer deemed responsive

**Kubota Tractor Corporation - received 4/3/19 at 11:30:05 AM**  
Proposer deemed responsive



**Kubota Tractor Corporation - received 4/3/19 at 12:52:28 PM [Duplicate]**

Proposer deemed responsive

**Manitou North America – received 4/3/19 at 11:29:38 AM**

Proposer deemed responsive

**Terramac – received 3/26/19 at 11:12:38 AM**

Proposer deemed responsive

**The Toro Company - received 3/29/19 at 11:46:16 AM**

Proposer deemed responsive

**United Rotary Brush Corporation – received 4/3/19 at 11:39:44 AM**

Proposer deemed responsive

**Wacker Neuson – received 4/3/19 at 11:39:48 AM**

Proposer deemed responsive

**XCMG North America Corp. - received 4/2/19 at 11:31:15 AM**

Proposer deemed responsive

**Yanmar America Corporation – received 4/1/19 at 9:46:00 AM**

Proposer deemed responsive

Proposals are evaluated first on level-one responsiveness and that determination is noted above. Level-one responsiveness requires, among other things, that the response be received before the deadline for the submission and that the response include completed copies (with signatures) of the requested forms.

Proposers that are deemed level-one responsive must provide any missing documentation or remedy a noted deficiency within a reasonable time in order to remain responsive. Respondents must not provide additional substantive information when sending missing documentation.

DocuSigned by:

*Kim Austin*

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Kim Austin, Procurement Lead Analyst

DocuSigned by:

*Carol Jackson*

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Carol Jackson, Procurement Analyst III

Form G

MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES  
RFP # 040319



| Possible Points                                           |      | Alden Equipment, Inc. | ASV Holdings, Inc. | Avant Tecno USA, Inc. | Clark Equipment Company<br>dba Bobcat Company | Gradall Industries, Inc. | Hitachi Construction<br>Machinery America | Hyundai Construction<br>Americas, Inc. | JCB, Inc. |
|-----------------------------------------------------------|------|-----------------------|--------------------|-----------------------|-----------------------------------------------|--------------------------|-------------------------------------------|----------------------------------------|-----------|
| Conformance to Terms/<br>Conditions to Include            |      |                       |                    |                       |                                               |                          |                                           |                                        |           |
| Documentation                                             | 50   | 42                    | 41                 | 45                    | 45                                            | 41                       |                                           |                                        |           |
| Pricing                                                   | 400  | 345                   | 321                | 349                   | 350                                           | 345                      |                                           | 42                                     | 43        |
| Financial, Industry and<br>Marketplace Successes          | 75   | 62                    | 60                 | 62                    | 69                                            | 65                       |                                           | 352                                    | 339       |
| Bidder's Ability to Sell/<br>Service Contract Nationally  | 100  |                       |                    |                       |                                               |                          |                                           | 67                                     | 64        |
| Bidder's Marketing Plan                                   | 50   | 72                    | 82                 | 76                    | 89                                            | 83                       | 74                                        | 82                                     | 82        |
| Value Added Attributes                                    | 75   | 64                    | 62                 | 64                    | 67                                            | 61                       | 44                                        | 44                                     | 45        |
| Warranty Coverages and<br>Information                     | 50   | 45                    | 44                 | 42                    | 46                                            | 45                       | 65                                        | 65                                     | 65        |
| Selection and Variety of<br>Products and Services Offered | 200  | 156                   | 145                | 143                   | 180                                           | 161                      | 46                                        | 46                                     | 44        |
| Total Points                                              | 1000 | 827                   | 797                | 823                   | 891                                           | 844                      | 157                                       | 176                                    | 176       |
| Rank Order                                                |      | 8                     | 11                 | 9                     | 1                                             | 6                        | 10                                        | 2                                      | 4         |

| Possible Points                                           |      | JLG Industries, Inc. | Kubota Tractor Corporation | Manitou North America | Terramac | The Toro Company | Wacker Neuson | XCMG North America Corp. | Yanmar America Corporation |
|-----------------------------------------------------------|------|----------------------|----------------------------|-----------------------|----------|------------------|---------------|--------------------------|----------------------------|
| Conformance to Terms/<br>Conditions to Include            |      |                      |                            |                       |          |                  |               |                          |                            |
| Documentation                                             | 50   | 40                   | 42                         | 41                    | 42       | 39               | 43            | 35                       | 38                         |
| Pricing                                                   | 400  | 324                  | 343                        | 313                   | 309      | 339              | 329           | 283                      | 310                        |
| Financial, Industry and<br>Marketplace Successes          | 75   | 62                   | 66                         | 61                    | 59       | 61               | 62            | 57                       | 57                         |
| Bidder's Ability to Sell/<br>Service Contract Nationally  | 100  | 64                   | 89                         | 73                    | 72       | 82               | 87            | 63                       | 84                         |
| Bidder's Marketing Plan                                   | 50   | 42                   | 43                         | 40                    | 42       | 43               | 43            | 39                       | 41                         |
| Value Added Attributes                                    | 75   | 61                   | 67                         | 55                    | 55       | 63               | 67            | 61                       | 62                         |
| Warranty Coverages and<br>Information                     | 50   | 43                   | 45                         | 40                    | 41       | 43               | 44            | 35                       | 43                         |
| Selection and Variety of<br>Products and Services Offered | 200  | 160                  | 176                        | 148                   | 143      | 158              | 172           | 163                      | 156                        |
| Total Points                                              | 1000 | 796                  | 871                        | 771                   | 763      | 838              | 847           | 736                      | 791                        |
| Rank Order                                                |      | 12                   | 3                          | 14                    | 15       | 7                | 5             | 16                       | 13                         |

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**James Voelker**  
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James Voelker, CPCM, CFCM, Sourcewell

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**Kim Austin**  
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Kim Austin, Sourcewell

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**Brandon Tawn**  
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Brandon Tawn, CPIM, CPSP, Sourcewell

DocuSigned by:  
**Stephanie Haataja**  
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Stephanie Haataja, CPIM, Sourcewell

**COMMENT AND REVIEW**  
to the  
**REQUEST FOR PROPOSAL (RFP) #040319**  
Entitled

**MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES**

The following advertisement was placed in Oregon's *Daily Journal of Commerce* on February 15, 2019 and February 14, 2019 in Utah's *The Salt Lake Tribune*, in *USA Today*, in South Carolina's *The State*, and on the Sourcewell website [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov), Biddingo, Merx, The New York State Contract Reporter website [www.nyscr.ny.gov](http://www.nyscr.ny.gov), Onvia website [www.onvia.com](http://www.onvia.com), and PublicPurchase.com:

*Sourcewell, formerly the National Joint Powers Alliance® (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #040319 MEDIUM DUTY AND COMPACT CONSTRUCTION EQUIPMENT WITH RELATED ATTACHMENTS, ACCESSORIES, AND SUPPLIES. Details of this RFP are available beginning February 14, 2019. Details may be obtained by letter of request to James Voelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at [RFP@sourcewell-mn.gov](mailto:RFP@sourcewell-mn.gov). Proposals will be received until April 3, 2019 at 4:30 p.m. Central Time at the above address and opened April 4, 2019 at 8:30 a.m. Central Time.*

RFPs were requested by and distributed to:

|                                                    |                                   |
|----------------------------------------------------|-----------------------------------|
| Able Equipment Rental                              | Lakes Country Service Cooperative |
| Alabama Professional Packaging & Janitorial Supply | Landmark Implement                |
| Alden Equipment, Inc.                              | Leavitt Machinery                 |
| All Around Access LLC                              | Light Source                      |
| ASV Holdings, Inc.                                 | LimnTech Scientific               |
| Avant Tecno USA Inc.                               | Luxor                             |
| Bid Ocean, Inc.                                    | Manitou                           |
| Black Diamond Pipe & Tube, Inc.                    | M-B Companies                     |
| Bobcat/Doosan/Clark Equip.                         | McCloskey International Ltd.      |
| BOMAG                                              | Messick's                         |
| Capital Equipment & Handling                       | Multiquip                         |
| Cart-Away Concrete Systems                         | MWI Pumps                         |
| Construction Co.                                   | Nortrax Canada Inc.               |
| CooperFriedman Electric Supply Co. Inc.            | NPKCE                             |
| CSS, Inc.                                          | Odyne Systems                     |
| Deltek                                             | OSW Equipment & Repair, LLC       |
| Doggett Machinery                                  | Paladin Attachments               |

|                                          |                                                    |
|------------------------------------------|----------------------------------------------------|
| Dynapac North America                    | Prime Vendor Inc.                                  |
| EKA                                      | Prinoth Ltd                                        |
| ETI                                      | R and I Holdings, Inc.                             |
| Fecon, Inc                               | Royal Truck & Equipment                            |
| Federal Contracts Corporation            | SmartProcure                                       |
| Franssen Motors Dubai Jet City Equipment | Takeuchi Manufacturing Us Ltd.                     |
| Generac Power Systems                    | Terex Fuchs                                        |
| Gradall Industries                       | Terramac LLC                                       |
| Green Climber NA                         | Tilleman Equipment                                 |
| H.O. Penn Machinery Company              | Tobroco Machinery LLC                              |
| Heat Design Equipment Inc.               | Toku America Inc.                                  |
| He-Equipment                             | Toro                                               |
| Herc Rentals                             | Total Energy Solutions                             |
| Hitachi Construction Machinery America   | Truck Center Companies                             |
| Holland Pump Company                     | Turfmaker Corporation                              |
| Hugg & Hall Equipment                    | Unipak Corp                                        |
| Hyundai Construction Equipment Americas  | United Rotary Brush Corporation                    |
| Indeco North America Inc                 | Virnig Manufacturing                               |
| JCB                                      | Wacker Neuson Corporation                          |
| JLG Industries, Inc.                     | Wajax Ltd                                          |
| Kobelco Construction Machinery, U.S.A.   | Walker Manufacturing Co                            |
| Komatsu America Corp.                    | Washington State Department of Enterprise Services |
| Kubota                                   | XCMG North America Corp.                           |
| Lake Truck Sales dba Jones Equipment Co. | Yanmar America Corp                                |

Proposals were opened on April 4, 2019, at Sourcewell, formerly the National Joint Powers Alliance (NJPA) offices located at 202 12th Street Northeast in Staples, Minnesota 56479, from the following:

Alden Equipment, Inc.  
 ASV Holdings, Inc.  
 Avant Tecno USA, Inc.  
 Clark Equipment Company dba Bobcat Company  
 Gradall Industries, Inc.  
 Hitachi Construction Machinery America  
 Hyundai Construction Americas, Inc.  
 JCB, Inc.  
 JLG Industries, Inc.  
 Kubota Tractor Corporation  
 Manitou North America  
 Terramac  
 The Toro Company  
 United Rotary Brush Corporation  
 Wacker Neuson

XCMG North America Corp.  
Yanmar America Corporation

Proposals were reviewed by the Proposal Evaluation Committee:

James Voelker, CPCM, CFCM, Sourcewell Procurement Lead Analyst  
Kim Austin, Sourcewell Procurement Lead Analyst  
Brandon Town, CPSM, CPSD, Sourcewell Procurement Analyst III  
Stephanie Haataja, CPIM, Sourcewell Procurement Analyst II

**The findings of the Proposal Evaluation Committee are summarized as follows:**

The Proposal Evaluation Committee used the Sourcewell RFP evaluation criteria and determined that all proposal responses met Level-One responsiveness. The response of United Rotary Brush Corporation was determined to be Level-Two non-responsive because the offering of products and services in its proposal were found to fall outside of the scope of the RFP. All other proposals were found to be Level-Two responsive and were evaluated.

Clark Equipment Company dba Bobcat Company offers a wide selection of skid steers, compact and mini track loaders, compact and mini excavators, utility work machines, compact tractors, utility vehicles and versa-handlers for sales, lease and rental. Bobcat offers Machine IQ data details in their owner portal to track key metrics such as machine location, operating hours and fuel levels. They are prepared to serve Sourcewell Members across North America through over 600 dealer locations. Bobcat offers a significant discount for Sourcewell Members.

Gradall Industries, Inc. manufactures a varied selection of excavators to include crawler, rough terrain and highway speed units. Gradall provides Operator Familiarization training with each machine delivery at no charge. They have an extensive network of authorized and dedicated dealers in the United States and Canada that will serve Sourcewell Members. Gradall offers Members a competitive discount from list prices.

Hyundai Construction Equipment Americas, Inc. provides multiple models of construction equipment including excavators in a range of sizes, wheel loaders, compaction rollers and hydraulic breakers. Hyundai's excavators and wheel loaders have the All Around View Monitoring (AAVM) camera system that provides a 360 degree field of view to the operator available as an enhanced safety feature. Hyundai is prepared to serve Members through a distribution network covering the United States and Canada. Hyundai also offers a competitive discount from catalog prices.

JCB, Inc. offers multiple equipment options to include rough terrain and telescopic forklifts, backhoe loaders, mini excavators, skid steers, compact track loaders, wheel loaders and crawler and wheeled excavators. JCB offers equipment options that meet all emission regulations, but don't require a diesel particulate filter, which can help significantly reduce the total cost of ownership through maintenance savings. They maintain a large dealer presence across the United States and Canada ready to serve Sourcewell Members. JCB provides a solid discount from MSRP.



Kubota Tractor Corporation manufactures a solid selection of mini and compact excavators, compact track loaders, skid steers, wheel loaders and their Tractor/Loader/Backhoe series of equipment. Kubota equipment offers features such as common rail fuel systems, ECO Plus System which prioritizes fuel economy, low noise and vibration cabs and performance matched hydraulics. They will support Members across the United States and Canada through an extensive dealer network. Kubota offers sizeable discounts to Sourcewell Members.

Wacker Neuson offers a broad selection of equipment including excavators, wheel loaders, telehandlers, skid and compact track loaders, wheeled and tracked dumpers and rollers. Wacker Neuson offers telematics tracking services on their equipment which provides valuable information such as machine location, operating time, downtime, service requests and maintenance reminders. Wacker Neuson maintains a strong dealer presence throughout the United States and Canada. They are offering a solid discount from published list prices to Members.

For these reasons, the Sourcewell Proposal Review Committee recommends award of Sourcewell Contract #040319 to:

|                                               |             |
|-----------------------------------------------|-------------|
| Clark Equipment Company dba Bobcat Company    | #040319-CEC |
| Gradall Industries, Inc.                      | #040319-GRD |
| Hyundai Construction Equipment Americas, Inc. | #040319-HCE |
| JCB, Inc.                                     | #040319-JCB |
| Kubota Tractor Corporation                    | #040319-KBA |
| Wacker Neuson                                 | #040319-WAC |

The preceding recommendations were approved on May 23, 2019.

DocuSigned by:  
*James Voelker*  
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James Voelker, CPCM, CFCM, Sourcewell Procurement Lead Analyst

DocuSigned by:  
*Kim Austin*  
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Kim Austin, Sourcewell Procurement Lead Analyst

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*Brandon Town*  
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Brandon Town, CPSM, CPSD Sourcewell Procurement Analyst III

DocuSigned by:  
*Stephanie Haataja*  
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Stephanie Haataja, CPIM, Sourcewell Procurement Analyst II



## **TOWN OF HARTFORD SELECTBOARD MINUTES**

Tuesday, March 21, 2023, 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; Rocket, Member; Lannie Collins, Member; Mary Erdei, Member; Ally Tufenkjian via Zoom, Member; Paula Nulty, Acting Asst. Town Manager; Dana Clawson, Environmental Sustainability Co-Ordinator; Scott Cooney, Fire Chief; Joe Major, Treasurer; Members of the Public

**Jam Link:** <https://www.youtube.com/watch?v=plmOJqfRedg>

- I. Call to Order the Selectboard Meeting** by M. Hoyt at 6PM.
- II. Pledge of Allegiance**
- III. Local Liquor Control Board:** M. Hoyt recessed the Selectboard Meeting and opened the Local Liquor Control Board.

**New:** a. M. Erdei made the motion seconded by Rocket to approve Northern Stage Company, 76 Gates Street, White River Junction, VT 05001 for Outside Consumption. Passed: 5 in favor, 1 abstained (D. Fraser), 1 recused (K. Souza).

### **Renewals:**

M. Erdei made the motion seconded by A. Tufenkjian to approve the renewal of Cumberland Farms of Vermont, INC. Doing Business As: Cumberland Farms #8007, 1167 Hartford Avenue, White River Junction, VT 05001 for 2<sup>nd</sup>, Tobacco and Tobacco Substitute Endorsement. Passed: 5 in favor, 1 abstained (D. Fraser), 1 recused (K. Souza).

L. Collins made the motion seconded by M. Erdei to approve the renewal of Little Istanbul Inc. Doing Business As: Little Istanbul, 27 North Main Street, White River Junction, VT 05001 for 2<sup>nd</sup>. Passed: 5 in favor, 1 abstained (D. Fraser), 1 recused (K. Souza).

M. Erdei made the motion seconded by A. Tufenkjian to approve the renewal of Jennifer Kaar, Doing Business As: The Filling Station, 70 Gates Street, White River Junction, VT 05001 for 1<sup>st</sup>, 3<sup>rd</sup>. Passed: 5 in favor, 1 abstained (D. Fraser), 1 recused (K. Souza).

M. Erdei made the motion seconded by A. Tufenkjian to approve the renewal of It's About Thyme, Doing Business As: Thyme Restaurant, 85 North Main Street, White River Junction, VT 05001 for 1<sup>st</sup>, 3<sup>rd</sup> and Outside Consumption. Passed: 5 in favor, 1 abstained (D. Fraser), 1 recused (K. Souza).

L. Collins made the motion seconded by M. Erdei to approve the renewal of Montshire Services, LLC Doing Business As: Bob's Service Center, 4 Ballardvale Drive, White River Junction, VT 05001 for 2<sup>nd</sup> and Tobacco. Passed: 5 in favor, 1 abstained (D. Fraser), 1 recused (K. Souza).

**IV. Local Cannabis Control Board: None**

**V. Order of Agenda:** Without objection, moved Selectboard Comments to before Public Comment.

**VI. Selectboard**

**1. Selectboard Comments and Announcements**

D. Fraser stated actions directed from L. Collins stop.

Rocket shared his experience as Board member and in general and concerns with treatment as both, is considering resignation, apologized to public and Board for any past actions, left meeting as protest.

K. Souza addressed Rocket and did not concur with some of his recollections.

Lannie spoke to concerns with Board.

**2. Public Comment – All residents of Hartford.**

David Briggs spoke in support of re-opening Gates Street connection to Terraces. Board requested update from Public Works Dept. on Gates Street assessment.

Nicole Affeldt spoke about 3/9/23 Meeting and Selectboard's role.

John Hall spoke in support of team building and listening sessions for Board.

David Allen spoke to the Board focusing on work to be done.

Sue-Ellen Parmenter spoke about race, Town committees, addiction, huts, and focusing on drug problems in Town.

Heidi Duto asked when the Strategic Plan on Equity and Inclusion would be implemented, and spoke to Board work on the Town.

Todd Campbell supports David Briggs and re-opening Gates Street, asked if re-doing street was included in ARPA designated funding of water main repairs for Street, Board responded it was not.

Kelly Armbrust spoke in support of Jon Hall.

Bridget Armbrust spoke in support of procedure for Board.

Joe Major spoke to differing opinions on the Board and the work of HCOREI.

Geri Williams supports Terraces neighborhood and made observations of Board.

Michelle Boleski spoke to the Strategic Plan for Equity and Inclusion in tandem with School Board and the Town Manager Search Committee.

Mike Morris spoke to training in Robert's Rules and the Town Charter for the Board.

Gayle Ottmann spoke in support of a retreat for Board members.

### **3. Appointments**

- a. The Board tabled the Appointment of Jennifer Kravitz to the Committee on Housing and Homelessness for a two year term beginning March 21, 2023 and ending March 20, 2025.
- b. D. Fraser made the motion seconded by M. Erdei to reappoint Katie Mann to the Hartford Conservation Commission for a four year term beginning March 21, 2023 and ending March 20, 2027. Passed: 6 in favor, 1 absent (Rocket).

### **4. Significant Activity Report**

The Board directed P. Nulty to extend invitations to all libraries in Town to report on their operations and positions in Hartford.

The Board directed P. Nulty to request a paving plan schedule from Public Works.

The Board directed P. Nulty to request an update from Planning on the ARPA funds earmarked for housing matters.

The Board directed P. Nulty to report on staffing levels across all Town Departments.

### **5. Board Reports, Motions & Ordinances**

- a. Town Hall Heat Pump Overview was presented by D. Clawson.
- b. UNH's Sustainability Institute, Jennifer Andrews, Project Director, with D. Clawson presented Town of Hartford Carbon Footprint Report; Erik Krauss, Tim Fariel, and Mike Morris, all of Hartford, called in to address the study; the Board directed P. Nulty to request a report on the Town's EV charging stations.
- c. D. Fraser made a motion seconded by K. Souza to approve the EMPG 20 Local Emergency Management and EOC Enhancement Grant. Passed: 6 in favor, 1 absent (Rocket).
- c. K. Souza made a motion seconded by D. Fraser to choose Vermont League of Cities and Towns as the vendor to conduct the Town Manager Search. Passed: 5 in favor, 1 against (Collins), 1 absent (Rocket). Cathy Melocik, Gabrielle Lucke, Tim Fariel, Mike Morris, Joe Major, and Heidi Duto spoke to the work, membership, and/or role Search Committee.

- d. D. Fraser made the motion seconded by Mary Erdei to confirm K. Souza as Selectboard Training Coordinator. Passed: 5 in favor, 1 abstained (Souza), 1 absent (Rocket).
- e. K. Souza made the motion seconded by D. Fraser to ratify change to Town Manager Search Committee charge. Passed: 5 in favor, 1 against (Collins), 1 absent (Rocket).

**VII. Consent Agenda:** D. Fraser made the motion seconded by M. Erdei to approve the Consent Agenda with the exception of 3/9/23 Meeting Minutes to be tabled. Passed: 6 in favor, 1 absent (Rocket).

Approve Payroll Ending: 3/18/2023

Approve Meeting Minutes of: 3/6/2023 and 3/9/2023

Approve A/P Manifest of: 3/17/2023 and 3/21/2023

Approve Selectboard Meetings: 4/4/2023 and 4/18/2023

**VIII. Executive Session:** That in accordance with Vermont's Open Meeting Law 1 V.S.A. § 313, I move that the Selectboard enter into Executive Session: To discuss the appointment or employment or evaluation of a public officer or employee. Tabled.

**IX. Adjourn the Selectboard Meeting:** D. Fraser made the motion seconded by M. Erdei to adjourn the meeting at approximately 9:45PM. Passed: 6 in favor, 1 absent (Rocket).



**TOWN OF HARTFORD  
SPECIAL SELECTBOARD ORGANIZATIONAL  
MEETING MINUTES**

**Thursday, March 9, 2023 at 6:00 pm**

**Present:** Lannie Collins; Dan Fraser; Mary Erdei; Mike Hoyt; Rocket; Kim Souza; Ally Tufenkjian, Paula Nulty, Heidi Duto.

**JAM LINK:** <https://catv.cablecast.tv/CablecastPublicSite/show/32934?channel=1>

- I. Call to Order Special Selectboard Organizational Meeting: Mike Hoyt called the meeting to order at 6:00PM.**
- II. Pledge of Allegiance was recited and led by Rocket**
- III. Reorganization of Board Positions: Chair, Vice Chair and Clerk**

Selectboard member Ally Tufenkjian made the motion to appoint Mike Hoyt as Chair. Selectboard Dan Fraser seconded the motion. 5 in favor. 1 not in favor (Collins). 1 abstained (Hoyt). The motion passed.

Selectboard member Rocket made the motion to appoint Lannie Collins as Vice Chair. Selectboard Kim Souza seconded the motion. An erroneous assumption was made by the Chair that a member could not vote on their own nomination, resulting in Lannie Collins not being polled for the vote. A 3-3 tie vote resulted: Rocket, Souza, and Tufenkjian in favor; Hoyt, Erdei, and Fraser not in favor. That error was raised and resolved when the Chair, after disposing of the pending motion for a different nomination, revisited Lannie Collins' nomination, this time resulting in a 3-4 vote: 3 in favor (Collins, Rocket, Souza), 4 not in favor (Tufenkjian, Hoyt, Erdei, Fraser). The motion failed.

Selectboard member Mary Erdei made the motion to appoint Dan Fraser as Vice Chair. Selectboard member Ally Tufenkjian seconded the motion. 4 in favor (Tufenkjian, Hoyt, Erdei, Souza). 2 not in favor (Collins, Rocket). 1 abstained (Fraser). The motion passed.

Selectboard member Dan Fraser made the motion to appoint Kim Souza as Clerk. Selectboard member Mary Erdei seconded the motion. 6 in favor. 1 abstained (Souza).

- IV. Liaison Assignments Review**  
**Mike Hoyt, Chair:** Climate Action Steering Team, School Board, UV Leadership Committee (3)  
**Dan Fraser, Vice Chair:** Aquatic Center Oversight, Energy Commission, Tree Board (3)  
**Kim Souza, Clerk:** Design Review Committee, Planning Commission, School Board 2<sup>nd</sup> Alt. (3)  
**Lannie Collins:** Hartford Community Coalition, Zoning Board, HCoreI (3)  
**Mary Erdei:** Conservation Committee, Parks & Rec, School Board 1<sup>st</sup> Alt (3)  
**Rocket:** Historic Preservation Commission, Sister Cities, HBRLE, Town & School Meeting (4)  
**Ally Tufenkjian:** HCoreI, Housing & Homelessness, Resilient Hartford (3)

- V. **Closing:** Selectboard Mike Hoyt made the motion to adjourn the meeting at 6:49PM.  
Selectboard member, Rocket seconded the motion. All were in favor and the motion passed.

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Kim Souza, April 4, 2023

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| Bank ID             | Bank Name                           | Payee Name            | Check Date                           | Check No. |           |
|---------------------|-------------------------------------|-----------------------|--------------------------------------|-----------|-----------|
| Vendor ID           | Vendor Name                         |                       |                                      |           |           |
| Detail: Invoice No. | Invoice Description                 | Cross Fund            | Invoice Amt                          | Disc. Amt | Net Amt.  |
|                     |                                     |                       |                                      |           |           |
| 25-8055             | PARKS - REC RESTRICTED              |                       |                                      |           |           |
| 501002              | ECHO COMMUNICATIONS, INC            |                       | 3/31/2023                            |           | 1060      |
| 37019               | SS Program Guide 2023               | 0.00                  | \$750.00                             | 0.00      | 750.00    |
| Desc:               | SS Program Guide 2023               | Acct: 25-985-511-0004 | P & R Restricted - Members Advantage |           |           |
| Vendor Total:       |                                     |                       | 750.00                               | 0.00      | 750.00    |
|                     |                                     |                       |                                      |           |           |
| 25-8055             | GENERAL FUND - MASCOMA              |                       | Bank Total:                          |           | 750.00    |
| FUND 1 0            | GENERAL FUND - MASCOMA              |                       |                                      |           |           |
| 001170              | AIRGAS, INC.                        | AIRGAS USA, LLC       | 3/31/2023                            |           | 79476     |
| 9135803993          | MEDICAL SUPPLIES                    | 0.00                  | \$37.47                              | 0.00      | 37.47     |
| Desc:               | MED 02                              | Acct: 10-221-331-0500 | HFD -MEDICAL EQUIPMENT & SUPPLI      |           |           |
| 9135615381          | SUPPLIES                            | 0.00                  | \$174.00                             | 0.00      | 174.00    |
| Desc:               | SUPPLIES                            | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES             |           |           |
| Vendor Total:       |                                     |                       | 211.47                               | 0.00      | 211.47    |
|                     |                                     |                       |                                      |           |           |
| 001650              | ALLEN ENGINEERING POOLS AND SPAS    |                       | 3/31/2023                            |           | 79477     |
| 112-503478-01       | 2300 LB BIN SF 8837 Polymer_319 Lat | 6,670.00              | \$6,670.00                           | 0.00      | 6,670.00  |
| Desc:               | 2300 LB BIN SF 8837 Polymer_319 Lat | Acct: 60-961-340-0000 | CHEMICALS                            |           |           |
| 112-503521-01       | 990 Chlorine, Liquid Bulk_Water Tre | 3,391.50              | \$3,391.50                           | 0.00      | 3,391.50  |
| Desc:               | 990 Chlorine, Liquid Bulk_Water Tre | Acct: 50-952-340-0000 | CHEMICALS                            |           |           |
| Vendor Total:       |                                     |                       | 10,061.50                            | 0.00      | 10,061.50 |
|                     |                                     |                       |                                      |           |           |
| 001670              | ALTA CONSTRUCTION EQUIPMENT         |                       | 3/31/2023                            |           | 79478     |
| SP6/18994           | PARTS                               | 0.00                  | \$24.08                              | 0.00      | 24.08     |
| Desc:               | PARTS                               | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES        |           |           |
| Vendor Total:       |                                     |                       | 24.08                                | 0.00      | 24.08     |
|                     |                                     |                       |                                      |           |           |
| 003450              | AUTOZONE                            |                       | 3/31/2023                            |           | 79479     |
| 5120099048          | PARTS                               | 0.00                  | \$383.99                             | 0.00      | 383.99    |
| Desc:               | AMB 11 PARTS                        | Acct: 10-221-321-0200 | HFD -REPAIRS & MAINT EMS VEHICLI     |           |           |
| 5120103712          | PARTS                               | 0.00                  | \$571.96                             | 0.00      | 571.96    |
| Desc:               | AMB 11 PARTS                        | Acct: 10-221-321-0200 | HFD -REPAIRS & MAINT EMS VEHICLI     |           |           |
| Vendor Total:       |                                     |                       | 955.95                               | 0.00      | 955.95    |
|                     |                                     |                       |                                      |           |           |
| 004600              | BARTOL PH.D, CURT R                 | CURT R. BARTOL, PH.D  | 3/31/2023                            |           | 79480     |
| 03.04.2023          | MMPI - COLLINS                      | 0.00                  | \$25.00                              | 0.00      | 25.00     |
| Desc:               | MMPI - COLLINS                      | Acct: 10-211-318-0000 | HPD -CONTRACTED SERVICES             |           |           |
| Vendor Total:       |                                     |                       | 25.00                                | 0.00      | 25.00     |
|                     |                                     |                       |                                      |           |           |
| 004850              | BEN'S UNIFORMS INC.                 |                       | 3/31/2023                            |           | 79481     |
| 107975              | RAIN COAT                           | 0.00                  | \$526.85                             | 0.00      | 526.85    |
| Desc:               | RAINCOAT                            | Acct: 10-211-326-0000 | HPD -PURCHASE UNIFORMS & CLEAI       |           |           |
| 107977              | UNIFORMS                            | 0.00                  | \$366.82                             | 0.00      | 366.82    |
| Desc:               | POLO'S                              | Acct: 10-211-326-0000 | HPD -PURCHASE UNIFORMS & CLEAI       |           |           |
| 108197              | UNIFORMS                            | 0.00                  | \$270.00                             | 0.00      | 270.00    |
| Desc:               | SHIRTS-SHELDON                      | Acct: 10-211-326-0000 | HPD -PURCHASE UNIFORMS & CLEAI       |           |           |

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| Bank ID                                   | Bank Name                           |                         |                                 |            |           |
|-------------------------------------------|-------------------------------------|-------------------------|---------------------------------|------------|-----------|
| Vendor ID                                 | Vendor Name                         | Payee Name              |                                 | Check Date | Check No. |
| <b>Detail:</b> Invoice No.                | Invoice Description                 | Cross Fund              | Invoice Amt                     | Disc. Amt  | Net Amt.  |
|                                           |                                     |                         |                                 |            |           |
| Vendor Total:                             |                                     |                         | 1,163.67                        | 0.00       | 1,163.67  |
| 004870                                    | BENSON'S CHEVROLET, INC             |                         |                                 | 3/31/2023  | 79482     |
| 82174                                     | PARTS                               | 23.10                   | \$23.10                         | 0.00       | 23.10     |
| Desc: PARTS                               |                                     | Acct: 50-954-321-0000   | REPAIRS & MAINT-VEHICLES        |            |           |
| Desc: PARTS                               |                                     | Acct: 55-954-321-0000   | REPAIRS & MAINT - VEHICLES      |            |           |
| 82740                                     | Fix Wire Harness Issue & Replace Ba | 0.00                    | \$696.00                        | 0.00       | 696.00    |
| Desc: Fix Wire Harness Issue & Replace Ba |                                     | Acct: 10-321-321-0000   | DPW -REPAIRS & MAINT-VEHICLES   |            |           |
| Vendor Total:                             |                                     |                         | 719.10                          | 0.00       | 719.10    |
| 005800                                    | BLAKTOP INC.                        |                         |                                 | 3/31/2023  | 79483     |
| 31290                                     | MATERIALS                           | 0.00                    | \$504.40                        | 0.00       | 504.40    |
| Desc: Fill Pot Holes around town          |                                     | Acct: 10-311-323-0000   | DPW -MATERIAL & SUPPLIES        |            |           |
| Vendor Total:                             |                                     |                         | 504.40                          | 0.00       | 504.40    |
| 006100                                    | BMO FINANCIAL GROUP                 |                         |                                 | 3/31/2023  | 79484     |
| Cooney 02/28/23                           | Cooney, Scott - FD                  | 0.00                    | \$31.09                         | 0.00       | 31.09     |
| Desc: Airport Diner - Meal Travel         |                                     | Acct: 10-221-311-0000   | HFD -TRAVEL & MEETINGS          |            |           |
| Hannux 02/28/23                           | Hannux, Shawn - FD                  | 0.00                    | \$62.31                         | 0.00       | 62.31     |
| Desc: CaribeRoyale-Meals                  |                                     | Acct: 10-221-311-0000   | HFD -TRAVEL & MEETINGS          |            |           |
| Vendor Total:                             |                                     |                         | 93.40                           | 0.00       | 93.40     |
| 006700                                    | BOUND TREE MEDICAL, LLC             | BOUND TREE MEDICAL, LLC |                                 | 3/31/2023  | 79485     |
| 84883663                                  | MED SUPPLIES                        | 0.00                    | \$1,395.09                      | 0.00       | 1,395.09  |
| Desc: MED SUPPLIES                        |                                     | Acct: 10-221-331-0500   | HFD -MEDICAL EQUIPMENT & SUPPLI |            |           |
| Vendor Total:                             |                                     |                         | 1,395.09                        | 0.00       | 1,395.09  |
| 007450                                    | BROWN'S, CHARLIE                    | CHARLIE BROWN'S         |                                 | 3/31/2023  | 79486     |
| 3398458                                   | SERVICE CALL: PARTS & LABOR         | 0.00                    | \$268.67                        | 0.00       | 268.67    |
| Desc: SERVICE CALL: PARTS & LABOR         |                                     | Acct: 10-321-321-0000   | DPW -REPAIRS & MAINT-VEHICLES   |            |           |
| Vendor Total:                             |                                     |                         | 268.67                          | 0.00       | 268.67    |
| 007645                                    | BUDGET PRINT LLC                    |                         |                                 | 3/31/2023  | 79487     |
| 23053                                     | PRINTS                              | 0.00                    | \$25.00                         | 0.00       | 25.00     |
| Desc: PRINTS                              |                                     | Acct: 10-321-321-0000   | DPW -REPAIRS & MAINT-VEHICLES   |            |           |
| Vendor Total:                             |                                     |                         | 25.00                           | 0.00       | 25.00     |
| 008650                                    | CARGILL, INCORPORATED               |                         |                                 | 3/31/2023  | 79488     |
| 2908056607                                | SALT                                | 0.00                    | \$8,304.16                      | 0.00       | 8,304.16  |
| Desc: 96.56 TONS SALT                     |                                     | Acct: 10-312-323-0000   | DPW -MATERIAL & SUPPLIES        |            |           |
| 2908100505                                | SALT                                | 0.00                    | \$7,639.38                      | 0.00       | 7,639.38  |
| Desc: 88.83 tons of SALT                  |                                     | Acct: 10-312-323-0000   | DPW -MATERIAL & SUPPLIES        |            |           |
| Vendor Total:                             |                                     |                         | 15,943.54                       | 0.00       | 15,943.54 |
| 009120                                    | CHADWICK-BAROSS INC                 |                         |                                 | 3/31/2023  | 79489     |
| C55949                                    | Gear Drive & Hydraulic Adaptor      | 0.00                    | \$1,918.44                      | 0.00       | 1,918.44  |
| Desc: Gear Drive & Hydraulic Adaptor      |                                     | Acct: 10-321-321-0000   | DPW -REPAIRS & MAINT-VEHICLES   |            |           |

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| Bank ID                                 | Bank Name                         | Payee Name                     | Check Date                           | Check No. |           |
|-----------------------------------------|-----------------------------------|--------------------------------|--------------------------------------|-----------|-----------|
| Vendor ID                               | Vendor Name                       |                                |                                      |           |           |
| Detail: Invoice No.                     | Invoice Description               | Cross Fund                     | Invoice Amt                          | Disc. Amt | Net Amt.  |
| C57342                                  | RETURN Hydraulic Adaptor          | 0.00                           | \$-246.96                            | 0.00      | -246.96   |
| Desc: RETURN Hydraulic Adaptor          |                                   | Acct: 10-321-321-0000          | DPW -REPAIRS & MAINT-VEHICLES        |           |           |
| Vendor Total:                           |                                   |                                | 1,671.48                             | 0.00      | 1,671.48  |
| 009470                                  | CHAMPLIN ASSOCIATES INC           |                                | 3/31/2023                            |           | 79490     |
| VFRI-1026                               | SLUDGE PUMP VFP                   | 4,764.98                       | \$4,764.98                           | 0.00      | 4,764.98  |
| Desc: SLUDGE PUMP VFP                   |                                   | Acct: 60-961-320-0100          | EQUIP OPERATION/MAINT-GENERAL        |           |           |
| VFRI-1027                               | Replace 30HP blower VFD           | 4,169.90                       | \$4,169.90                           | 0.00      | 4,169.90  |
| Desc: Replace 30HP blower VFD           |                                   | Acct: 60-961-320-0100          | EQUIP OPERATION/MAINT-GENERAL        |           |           |
| Desc: FREIGHT - 30HP blower VFD         |                                   | Acct: 60-961-320-0100          | EQUIP OPERATION/MAINT-GENERAL        |           |           |
| Vendor Total:                           |                                   |                                | 8,934.88                             | 0.00      | 8,934.88  |
| 009818                                  | CINTAS CORPORATION NO. 2          | CINTAS LOC. #68M, 71M          | 3/31/2023                            |           | 79491     |
| 4150088085                              | UNIFORMS                          | 15.62                          | \$357.03                             | 0.00      | 357.03    |
| Desc: UNIFORMS                          |                                   | Acct: 30-974-326-0000          | UNIFORMS-PURCHASE/LEASE/CLEAN        |           |           |
| Desc: UNIFORMS                          |                                   | Acct: 10-221-326-0000          | HFD -PURCHASE/RENTAL UNIFORMS        |           |           |
| Desc: UNIFORMS                          |                                   | Acct: 10-325-326-0000          | DPW -UNIFORMS                        |           |           |
| 4150382500                              | UNIFORMS                          | 58.79                          | \$58.79                              | 0.00      | 58.79     |
| Desc: UNIFORMS                          |                                   | Acct: 65-963-326-0000          | UNIFORMS PURCHASE/LEASE              |           |           |
| 4149380300                              | UNIFORMS                          | 104.35                         | \$104.35                             | 0.00      | 104.35    |
| Desc: UNIFORMS                          |                                   | Acct: 55-954-326-0000          | UNIFORMS-PURCHASE/LEASE/CLEAN        |           |           |
| 4149684055                              | UNIFORMS                          | 58.79                          | \$58.79                              | 0.00      | 58.79     |
| Desc: UNIFORMS                          |                                   | Acct: 65-963-326-0000          | UNIFORMS PURCHASE/LEASE              |           |           |
| 4150087965                              | UNIFORMS                          | 135.17                         | \$135.17                             | 0.00      | 135.17    |
| Desc: UNIFORMS                          |                                   | Acct: 60-961-326-0000          | UNIFORMS-PURCHASE/LEASE/CLEAN        |           |           |
| 4150088026                              | UNIFORMS                          | 80.52                          | \$80.52                              | 0.00      | 80.52     |
| Desc: UNIFORMS                          |                                   | Acct: 55-954-326-0000          | UNIFORMS-PURCHASE/LEASE/CLEAN        |           |           |
| Vendor Total:                           |                                   |                                | 794.65                               | 0.00      | 794.65    |
| 010420                                  | COATES, THOMAS                    | THOMAS COATES                  | 3/31/2023                            |           | 79492     |
| APR'23                                  | Ret Reimb APR 2023                | 229.75                         | \$229.75                             | 0.00      | 229.75    |
| Desc: Ret Sp Reimb Apr 23               |                                   | Acct: 65-963-418-0100          | RETIRE HEALTH INSURANCE              |           |           |
| Vendor Total:                           |                                   |                                | 229.75                               | 0.00      | 229.75    |
| 010680                                  | COHERIT ASSOCIATES LLC            |                                | 3/31/2023                            |           | 79493     |
| HFD-002-2023 A                          | Hartford Performing Arts Heritage | 1,857.00                       | \$1,857.00                           | 0.00      | 1,857.00  |
| Desc: Hartford Performing Arts Heritage |                                   | Acct: 70-625-318-7031          | CLG#07110-VT-22-10002 History Perfor |           |           |
| HFD-002-2023 B                          | Hartford Performing Arts Heritage | 0.00                           | \$455.00                             | 0.00      | 455.00    |
| Desc: Hartford Performing Arts Heritage |                                   | Acct: 10-625-316-0000          | PDZ -GRANTS & APPROPRIATIONS         |           |           |
| Vendor Total:                           |                                   |                                | 2,312.00                             | 0.00      | 2,312.00  |
| 010705                                  | COLONIAL FORD, INC                |                                | 3/31/2023                            |           | 79494     |
| 2022 FORD - PD 4 - B                    | 2022 FORD -HYBRID-PD#4 VARIANCE   | 0.00                           | \$10,715.25                          | 0.00      | 10,715.25 |
| Desc: 2022 FORD -HYBRID-PD#4 VARIANCE   |                                   | Acct: 10-211-326-0000          | HPD -PURCHASE UNIFORMS & CLEAN       |           |           |
| Vendor Total:                           |                                   |                                | 10,715.25                            | 0.00      | 10,715.25 |
| 011200                                  | CED-TWIN STATE-WHITE RIVER JCT    | CED-TWIN STATE-WHITE RIVER JCT | 3/31/2023                            |           | 79495     |
| 9431-1011495                            | BATTERIES                         | 156.40                         | \$156.40                             | 0.00      | 156.40    |

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| Bank ID             | Bank Name                                | Payee Name            | Check Date                     | Check No. |          |
|---------------------|------------------------------------------|-----------------------|--------------------------------|-----------|----------|
| Vendor ID           | Vendor Name                              |                       |                                |           |          |
| Detail: Invoice No. | Invoice Description                      | Cross Fund            | Invoice Amt                    | Disc. Amt | Net Amt. |
|                     |                                          |                       |                                |           |          |
|                     | Desc: BATTERIES                          | Acct: 50-952-323-0000 | MATERIAL & SUPPLIES            |           |          |
|                     | Vendor Total:                            |                       | 156.40                         | 0.00      | 156.40   |
| 011599              | COTA & COTA, INC.                        |                       | 3/31/2023                      |           | 79496    |
| 788180              | FIX TOILET,REPLACE FAUCET-DISPAT         | 0.00                  | \$324.11                       | 0.00      | 324.11   |
|                     | Desc: FIX TOILET,REPLACE FAUCET-DISPATCH | Acct: 10-211-321-0100 | HPD -REPAIRS & MAINT-BUILDING  |           |          |
|                     | Vendor Total:                            |                       | 324.11                         | 0.00      | 324.11   |
| 012295              | D&M PETROLEUM, INC                       | D&M PETROLEUM, INC    | 3/31/2023                      |           | 79497    |
| 16901               | SERVICE DATE 03.03.23                    | 0.00                  | \$208.50                       | 0.00      | 208.50   |
|                     | Desc: SERVICE DATE 03.03.23              | Acct: 10-325-318-0000 | DPW -CONTRACT SERVICES         |           |          |
|                     | Vendor Total:                            |                       | 208.50                         | 0.00      | 208.50   |
| 012665              | DANIELS, WANDA                           | WANDA DANIELS         | 3/31/2023                      |           | 79498    |
| APR'23              | Ret Reimb APR 2023                       | 0.00                  | \$229.17                       | 0.00      | 229.17   |
|                     | Desc: Ret Reimb Apr 23                   | Acct: 10-211-418-0100 | HPD -RETIREE HEALTH INSURANCE  |           |          |
|                     | Vendor Total:                            |                       | 229.17                         | 0.00      | 229.17   |
| 012935              | DATA SUPPORT CO INC                      |                       | 3/31/2023                      |           | 79499    |
| 99814               | MATERIALS                                | 286.64                | \$286.64                       | 0.00      | 286.64   |
|                     | Desc: MATERIALS                          | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES            |           |          |
|                     | Vendor Total:                            |                       | 286.64                         | 0.00      | 286.64   |
| 013200              | DEAN, DAVID                              | DAVID DEAN            | 3/31/2023                      |           | 79500    |
| MAR'23              | Ret Reimb Mar 23                         | 0.00                  | \$411.83                       | 0.00      | 411.83   |
|                     | Desc: Ret Reimb Mar 23                   | Acct: 10-530-418-0100 | PR -RETIREE HEALTH INSURANCE   |           |          |
|                     | Vendor Total:                            |                       | 411.83                         | 0.00      | 411.83   |
| 013575              | DELL MARKETING L.P.                      |                       | 3/31/2023                      |           | 79501    |
| 10659755380         | PR Counter Computer Replacement          | 0.00                  | \$1,283.28                     | 0.00      | 1,283.28 |
|                     | Desc: PR Counter Computer Replacement    | Acct: 10-511-330-0000 | PR -OFFICE EQUIPMENT           |           |          |
|                     | Vendor Total:                            |                       | 1,283.28                       | 0.00      | 1,283.28 |
| 015440              | EMBLEM ENTERPRISES INC                   |                       | 3/31/2023                      |           | 79502    |
| 877720              | PATCHES                                  | 0.00                  | \$563.49                       | 0.00      | 563.49   |
|                     | Desc: PATCHES                            | Acct: 10-211-326-0000 | HPD -PURCHASE UNIFORMS & CLEAI |           |          |
|                     | Vendor Total:                            |                       | 563.49                         | 0.00      | 563.49   |
| 015500              | ENDYNE, INC                              |                       | 3/31/2023                      |           | 79503    |
| 440415              | WRJ WEEKLY ANALYSIS                      | 90.00                 | \$90.00                        | 0.00      | 90.00    |
|                     | Desc: WRJ WEEKLY ANALYSIS                | Acct: 60-961-318-0000 | CONTRACTED SERVICES            |           |          |
| 440598              | QUE WW                                   | 180.00                | \$180.00                       | 0.00      | 180.00   |
|                     | Desc: QUE WW                             | Acct: 65-964-318-0000 | CONTRACTED SERVICES            |           |          |
| 440656              | WSID 5319 HTFD                           | 72.00                 | \$72.00                        | 0.00      | 72.00    |
|                     | Desc: WSID 5319 HTFD                     | Acct: 50-954-318-0000 | CONTRACTED SERVICES            |           |          |
| 440657              | WSID 5320 QUE                            | 18.00                 | \$18.00                        | 0.00      | 18.00    |
|                     | Desc: WSID 5320 QUE                      | Acct: 55-954-318-0000 | CONTRACTED SERVICES            |           |          |

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| Bank ID                                   | Bank Name                           | Payee Name                    | Check Date                     | Check No. |           |
|-------------------------------------------|-------------------------------------|-------------------------------|--------------------------------|-----------|-----------|
| Vendor ID                                 | Vendor Name                         |                               |                                |           |           |
| Detail: Invoice No.                       | Invoice Description                 | Cross Fund                    | Invoice Amt                    | Disc. Amt | Net Amt.  |
| 441025                                    | WRJ MONTHLY ANALYSIS                | 220.00                        | \$220.00                       | 0.00      | 220.00    |
| Desc: WRJ MONTHLY ANALYSIS                |                                     | Acct: 60-961-318-0000         | CONTRACTED SERVICES            |           |           |
| Vendor Total:                             |                                     |                               | 580.00                         | 0.00      | 580.00    |
| 015615                                    | ESRI, INC                           | ENVIRONMENTAL SYSTEM RESEARCH | 3/31/2023                      |           | 79504     |
| 94449386                                  | ArcGIS Desktop Basic Concurrent Use | 0.00                          | \$770.00                       | 0.00      | 770.00    |
| Desc: ArcGIS Desktop Basic Concurrent Use |                                     | Acct: 10-622-318-0000         | PDZ -CONTRACTED SERVICES       |           |           |
| Vendor Total:                             |                                     |                               | 770.00                         | 0.00      | 770.00    |
| 015815                                    | EVANS MOTOR FUELS                   | EVANS GROUP INC.              | 3/31/2023                      |           | 79505     |
| 0045513-IN                                | DIESEL 5000 GAL                     | 0.00                          | \$15,643.69                    | 0.00      | 15,643.69 |
| Desc: 5,000 gallons_ULS Diesel            |                                     | Acct: 10-321-319-0000         | DPW -EQUIPMENT OPERATION-GAS   |           |           |
| 7123576                                   | CRUISER FUEL 03.01.2023-03.06.2023  | 0.00                          | \$358.82                       | 0.00      | 358.82    |
| Desc: CRUISER FUEL                        |                                     | Acct: 10-211-319-0000         | HPD -EQUIPMENT OPERATION-GAS   |           |           |
| Desc: DIESEL                              |                                     | Acct: 10-221-319-0000         | HFD -EQUIPMENT OPERATION-GAS   |           |           |
| 7140540                                   | CRUISER FUEL 03.09.23-03.15.23      | 0.00                          | \$353.60                       | 0.00      | 353.60    |
| Desc: CRUISER FUEL                        |                                     | Acct: 10-211-319-0000         | HPD -EQUIPMENT OPERATION-GAS   |           |           |
| Desc: DIESEL, FIRE VEHICLE GAS            |                                     | Acct: 10-221-319-0000         | HFD -EQUIPMENT OPERATION-GAS   |           |           |
| Vendor Total:                             |                                     |                               | 16,356.11                      | 0.00      | 16,356.11 |
| 016080                                    | CONSOLIDATED COMMUNICATIONS         |                               | 3/31/2023                      |           | 79506     |
| 11833807752MAR'23                         | WRJ WATER TANKS                     | 332.38                        | \$332.38                       | 0.00      | 332.38    |
| Desc: WRJ WATER TANKS                     |                                     | Acct: 50-952-324-0000         | TELEPHONE                      |           |           |
| 122569096956MAR'23                        | RECYCLING CENTER                    | 191.82                        | \$191.82                       | 0.00      | 191.82    |
| Desc: RECYCLING CENTER                    |                                     | Acct: 30-971-324-0000         | TELEPHONE                      |           |           |
| 12615510982MAR'23                         | QUECHEE WATER                       | 91.22                         | \$91.22                        | 0.00      | 91.22     |
| Desc: QUECHEE WATER                       |                                     | Acct: 55-953-324-0000         | TELEPHONE                      |           |           |
| 14091736024MAR'23                         | WABA                                | 0.00                          | \$347.38                       | 0.00      | 347.38    |
| Desc: WABA                                |                                     | Acct: 10-530-324-0000         | PR -Telephone                  |           |           |
| 14362366935MAR'23                         | HEMLOCK RIDGE                       | 77.98                         | \$77.98                        | 0.00      | 77.98     |
| Desc: HEMLOCK RIDGE                       |                                     | Acct: 50-952-324-0000         | TELEPHONE                      |           |           |
| Vendor Total:                             |                                     |                               | 1,040.78                       | 0.00      | 1,040.78  |
| 016540                                    | FERGUSON ENTERPRISES, INC           | FERGUSON WATERWORKS #591 #576 | 3/31/2023                      |           | 79507     |
| 03.17.2023 CK 79366                       | CREDIT ON ACCOUNT                   | -90.60                        | \$-90.60                       | 0.00      | -90.60    |
| Desc: CREDIT ON ACCOUNT                   |                                     | Acct: 50-952-323-0000         | MATERIAL & SUPPLIES            |           |           |
| Desc: CREDIT ON ACCOUNT                   |                                     | Acct: 60-965-323-0000         | MATERIAL & SUPPLIES            |           |           |
| Desc: CREDIT ON ACCOUNT                   |                                     | Acct: 60-961-323-0000         | MATERIAL & SUPPLIES            |           |           |
| 1149118                                   | MATERIALS                           | 366.07                        | \$366.07                       | 0.00      | 366.07    |
| Desc: MATERIALS                           |                                     | Acct: 50-954-321-0200         | REPAIRS & MAINT-MAINS & APPUR  |           |           |
| 1150409                                   | MATERIALS                           | 317.22                        | \$317.22                       | 0.00      | 317.22    |
| Desc: MATERIALS                           |                                     | Acct: 50-954-321-0200         | REPAIRS & MAINT-MAINS & APPUR  |           |           |
| Vendor Total:                             |                                     |                               | 592.69                         | 0.00      | 592.69    |
| 016740                                    | FIRE ARMOR LLC                      |                               | 3/31/2023                      |           | 79508     |
| HFD-22-280                                | BALLISTIC ARMOR                     | 0.00                          | \$5,380.16                     | 0.00      | 5,380.16  |
| Desc: BALLISTIC ARMOR                     |                                     | Acct: 10-221-331-0100         | HFD -FIRE SUPPRESSION EQUIPMEN |           |           |

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| Vendor ID            | Vendor Name            |                       | Payee Name                       | Check Date  | Check No. |          |
| Detail: Invoice No.  | Invoice Description    |                       | Cross Fund                       | Invoice Amt | Disc. Amt | Net Amt. |
|                      |                        |                       |                                  |             |           |          |
| Vendor Total:        |                        |                       |                                  | 5,380.16    | 0.00      | 5,380.16 |
| 017100               | FISHER SCIENTIFIC CO   |                       |                                  |             | 3/31/2023 | 79509    |
| 0160779              | MATERIALS              |                       | 97.01                            | \$97.01     | 0.00      | 97.01    |
| Desc: MATERIALS      |                        | Acct: 65-963-323-0000 | MATERIALS & SUPPLIES             |             |           |          |
| Vendor Total:        |                        |                       |                                  | 97.01       | 0.00      | 97.01    |
| 017110               | FISHER AUTO PARTS, INC |                       |                                  |             | 3/31/2023 | 79510    |
| 301-135002           | PARTS                  |                       | 0.00                             | \$146.92    | 0.00      | 146.92   |
| Desc: TERMINAL WIRES |                        | Acct: 10-211-321-0000 | HPD -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-136747           | PARTS                  |                       | 15.35                            | \$15.35     | 0.00      | 15.35    |
| Desc: PARTS          |                        | Acct: 65-963-321-0000 | REPAIRS & MAINT-VEHICLES         |             |           |          |
| 301-136795           | PARTS                  |                       | 0.00                             | \$87.50     | 0.00      | 87.50    |
| Desc: PARTS          |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-136803           | PARTS                  |                       | 0.00                             | \$39.18     | 0.00      | 39.18    |
| Desc: PARTS          |                        | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES         |             |           |          |
| 301-136846           | RETURNED PARTS         |                       | 0.00                             | \$-39.18    | 0.00      | -39.18   |
| Desc: RETURNED PARTS |                        | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES         |             |           |          |
| 301-136850           | RETURNED PARTS         |                       | 0.00                             | \$-87.50    | 0.00      | -87.50   |
| Desc: RETURNED PARTS |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-137053           | PARTS                  |                       | 210.40                           | \$210.40    | 0.00      | 210.40   |
| Desc: PARTS          |                        | Acct: 60-961-321-0000 | REPAIRS & MAINT-VEHICLES         |             |           |          |
| 301-137755           | RETURNED PARTS         |                       | 0.00                             | \$-53.03    | 0.00      | -53.03   |
| Desc: RETURNED PARTS |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-141549           | PARTS                  |                       | 0.00                             | \$106.94    | 0.00      | 106.94   |
| Desc: PARTS          |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-141628           | PARTS                  |                       | 0.00                             | \$18.30     | 0.00      | 18.30    |
| Desc: PARTS          |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-141774           | PARTS                  |                       | 0.00                             | \$17.66     | 0.00      | 17.66    |
| Desc: PARTS          |                        | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES         |             |           |          |
| 301-141790           | PARTS                  |                       | 0.00                             | \$4.29      | 0.00      | 4.29     |
| Desc: PARTS          |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-141792           | PARTS                  |                       | 0.00                             | \$82.16     | 0.00      | 82.16    |
| Desc: PARTS          |                        | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES         |             |           |          |
| 301-141793           | PARTS                  |                       | 0.00                             | \$93.24     | 0.00      | 93.24    |
| Desc: PARTS          |                        | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES         |             |           |          |
| 301-141921           | PARTS                  |                       | 0.00                             | \$22.17     | 0.00      | 22.17    |
| Desc: AMB 11 PARTS   |                        | Acct: 10-221-321-0200 | HFD -REPAIRS & MAINT EMS VEHICLI |             |           |          |
| 301-141967           | PARTS                  |                       | 0.00                             | \$1.60      | 0.00      | 1.60     |
| Desc: AMB 11 PARTS   |                        | Acct: 10-221-321-0200 | HFD -REPAIRS & MAINT EMS VEHICLI |             |           |          |
| 301-142051           | PARTS                  |                       | 0.00                             | \$99.95     | 0.00      | 99.95    |
| Desc: AMB 11 PARTS   |                        | Acct: 10-221-321-0200 | HFD -REPAIRS & MAINT EMS VEHICLI |             |           |          |
| 301-142198           | PARTS                  |                       | 0.00                             | \$376.10    | 0.00      | 376.10   |
| Desc: PARTS          |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-142282           | PARTS                  |                       | 0.00                             | \$11.00     | 0.00      | 11.00    |
| Desc: PARTS          |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |
| 301-142299           | PARTS                  |                       | 0.00                             | \$243.04    | 0.00      | 243.04   |
| Desc: PARTS          |                        | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |             |           |          |

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| Bank ID                 | Bank Name                  |                       |                                  |           |          |  |
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| Vendor ID               | Vendor Name                | Payee Name            | Check Date                       | Check No. |          |  |
| Detail: Invoice No.     | Invoice Description        | Cross Fund            | Invoice Amt                      | Disc. Amt | Net Amt. |  |
| 301-142374              | PARTS                      | 0.00                  | \$158.12                         | 0.00      | 158.12   |  |
| Desc: PARTS             |                            | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |           |          |  |
| 301-142397              | PARTS                      | 0.00                  | \$167.41                         | 0.00      | 167.41   |  |
| Desc: PARTS             |                            | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |           |          |  |
| 301-142421              | PARTS                      | 0.00                  | \$127.40                         | 0.00      | 127.40   |  |
| Desc: PARTS             |                            | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |           |          |  |
| 301-142534              | PARTS                      | 14.00                 | \$14.00                          | 0.00      | 14.00    |  |
| Desc: PARTS             |                            | Acct: 30-971-320-0300 | EQUIP OPERATION/MAINT GENERAL    |           |          |  |
| 301-142626              | PARTS                      | 0.00                  | \$10.76                          | 0.00      | 10.76    |  |
| Desc: PARTS             |                            | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |           |          |  |
| 301-142638              | PARTS                      | 36.71                 | \$36.71                          | 0.00      | 36.71    |  |
| Desc: PARTS             |                            | Acct: 60-961-321-0000 | REPAIRS & MAINT-VEHICLES         |           |          |  |
| 301-342322              | RETURNED PARTS             | 0.00                  | \$-17.66                         | 0.00      | -17.66   |  |
| Desc: RETURNED PARTS    |                            | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES         |           |          |  |
| 301-342339              | PARTS                      | 0.00                  | \$36.40                          | 0.00      | 36.40    |  |
| Desc: AMB 11 PARTS      |                            | Acct: 10-221-321-0200 | HFD -REPAIRS & MAINT EMS VEHICLI |           |          |  |
| 301-342377              | RETURNED PARTS             | 0.00                  | \$-93.24                         | 0.00      | -93.24   |  |
| Desc: RETURNED PARTS    |                            | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES         |           |          |  |
| 301-342391              | RETURNED PARTS             | 0.00                  | \$-116.00                        | 0.00      | -116.00  |  |
| Desc: RETURNED PARTS    |                            | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |           |          |  |
| Vendor Total:           |                            |                       | 1,719.99                         | 0.00      | 1,719.99 |  |
| 017301                  | FOGG'S LUMBER AND HARDWARE |                       |                                  | 3/31/2023 | 79511    |  |
| 179125/6                | KEYS                       | 31.17                 | \$31.17                          | 0.00      | 31.17    |  |
| Desc: KEYS              |                            | Acct: 50-952-323-0000 | MATERIAL & SUPPLIES              |           |          |  |
| 179777/6                | MATERIALS                  | 6.59                  | \$6.59                           | 0.00      | 6.59     |  |
| Desc: MATERIALS         |                            | Acct: 60-965-323-0000 | MATERIAL & SUPPLIES              |           |          |  |
| 180358/6                | MATERIALS                  | 51.57                 | \$51.57                          | 0.00      | 51.57    |  |
| Desc: MATERIALS         |                            | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES              |           |          |  |
| 180857/6                | PARTS                      | 0.00                  | \$15.58                          | 0.00      | 15.58    |  |
| Desc: STATION 2 - TRAPS |                            | Acct: 10-221-321-0100 | HFD -REPAIRS & MAINT-BUILDING    |           |          |  |
| 180982/6                | MATERIALS                  | 8.59                  | \$8.59                           | 0.00      | 8.59     |  |
| Desc: MATERIALS         |                            | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES              |           |          |  |
| 181666/6                | SIGNS                      | 0.00                  | \$38.72                          | 0.00      | 38.72    |  |
| Desc: SIGNS             |                            | Acct: 10-313-323-0000 | DPW -MATERIALS & SUPPLIES        |           |          |  |
| 181670/6                | MATERIALS                  | 39.57                 | \$39.57                          | 0.00      | 39.57    |  |
| Desc: MATERIALS         |                            | Acct: 50-952-323-0000 | MATERIAL & SUPPLIES              |           |          |  |
| 181768/6                | BATTERIES                  | 0.00                  | \$75.94                          | 0.00      | 75.94    |  |
| Desc: BATTERIES         |                            | Acct: 10-221-316-0000 | HFD -FIRE SAFETY EDUCATION       |           |          |  |
| 181880/6                | MATERIALS                  | 8.59                  | \$8.59                           | 0.00      | 8.59     |  |
| Desc: MATERIALS         |                            | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES              |           |          |  |
| 181919/6                | MATERIALS                  | 0.00                  | \$11.83                          | 0.00      | 11.83    |  |
| Desc: MATERIALS         |                            | Acct: 10-521-323-0000 | PR -MATERIAL & SUPPLIES          |           |          |  |
| 182016/6                | MATERIALS                  | 0.00                  | \$60.92                          | 0.00      | 60.92    |  |
| Desc: MATERIALS         |                            | Acct: 10-530-321-0100 | PR -REPAIRS & MAINT-BUILD & GROU |           |          |  |
| 182018/6                | SHOVEL                     | 0.00                  | \$26.99                          | 0.00      | 26.99    |  |
| Desc: SHOVEL            |                            | Acct: 10-530-323-0000 | PR -MATERIAL & SUPPLIES          |           |          |  |
| 182121/6                | HARDWARE FOR CRUISERS      | 0.00                  | \$41.60                          | 0.00      | 41.60    |  |

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| Bank ID       | Bank Name                 |                            | Payee Name                |                 | Check Date                       | Check No. |          |
|---------------|---------------------------|----------------------------|---------------------------|-----------------|----------------------------------|-----------|----------|
| Vendor ID     | Vendor Name               |                            |                           |                 |                                  |           |          |
| Detail:       | Invoice No.               | Invoice Description        | Cross Fund                | Invoice Amt     | Disc. Amt                        | Net Amt.  |          |
|               |                           |                            |                           |                 |                                  |           |          |
|               | Desc:                     | HARDWARE FOR CRUISERS      | Acct:                     | 10-211-321-0000 | HPD -REPAIRS & MAINT-VEHICLES    |           |          |
| 182292/6      |                           | MATERIALS                  |                           | 18.48           | \$18.48                          | 0.00      | 18.48    |
|               | Desc:                     | MATERIALS                  | Acct:                     | 50-954-323-0000 | MATERIAL & SUPPLIES              |           |          |
| 182471/6      |                           | DETECTOR RADON TEST KIT    |                           | 0.00            | \$51.96                          | 0.00      | 51.96    |
|               | Desc:                     | DETECTOR RADON TEST KIT    | Acct:                     | 10-421-321-0100 | SEN -REPAIRS & MAINT-BUILD & GRC |           |          |
| 182894/6      |                           | SEAL TAPE                  |                           | 0.00            | \$2.39                           | 0.00      | 2.39     |
|               | Desc:                     | SEAL TAPE                  | Acct:                     | 10-161-321-0000 | TH -REPAIRS & MAINT              |           |          |
| 182985/6      |                           | MATERIALS                  |                           | 0.00            | \$33.98                          | 0.00      | 33.98    |
|               | Desc:                     | MATERIALS                  | Acct:                     | 10-530-323-0000 | PR -MATERIAL & SUPPLIES          |           |          |
| 183043/6      |                           | SPRAYPAINT                 |                           | 0.00            | \$51.54                          | 0.00      | 51.54    |
|               | Desc:                     | SPRAYPAINT                 | Acct:                     | 10-530-323-0000 | PR -MATERIAL & SUPPLIES          |           |          |
| 183170/6      |                           | MATERIALS                  |                           | 0.00            | \$9.50                           | 0.00      | 9.50     |
|               | Desc:                     | MATERIALS                  | Acct:                     | 10-521-323-0000 | PR -MATERIAL & SUPPLIES          |           |          |
| Vendor Total: |                           |                            |                           |                 | 585.51                           | 0.00      | 585.51   |
| 019390        | GRAINGER                  |                            |                           |                 | 3/31/2023                        |           | 79512    |
|               | 9632768926                | MATERIALS                  |                           | 18.24           | \$18.24                          | 0.00      | 18.24    |
|               | Desc:                     | MATERIALS                  | Acct:                     | 65-963-323-0000 | MATERIALS & SUPPLIES             |           |          |
|               | 9639794420                | MATERIALS                  |                           | 10.28           | \$10.28                          | 0.00      | 10.28    |
|               | Desc:                     | MATERIALS                  | Acct:                     | 65-963-323-0000 | MATERIALS & SUPPLIES             |           |          |
| Vendor Total: |                           |                            |                           |                 | 28.52                            | 0.00      | 28.52    |
| 019850        | GREEN MOUNTAIN POWER CORP |                            | GREEN MOUNTAIN POWER CORP |                 | 3/31/2023                        |           | 79513    |
|               | 13833000006MAR'23         | LYMAN POINT PARK - REC     |                           | 0.00            | \$22.29                          | 0.00      | 22.29    |
|               | Desc:                     | LYMAN POINT PARK - REC     | Acct:                     | 10-521-329-0000 | PR -ELECTRICITY                  |           |          |
|               | 15631100003MAR'23         | 173 AIRPORT RD             |                           | 0.00            | \$679.45                         | 0.00      | 679.45   |
|               | Desc:                     | 173 AIRPORT RD             | Acct:                     | 10-321-329-0000 | DPW -ELECTRICITY                 |           |          |
|               | 18303200002MAR'23         | 142 IZZO PL WOODSTOCK      |                           | 2,260.64        | \$2,260.64                       | 0.00      | 2,260.64 |
|               | Desc:                     | 142 IZZO PL WOODSTOCK      | Acct:                     | 65-963-329-0000 | ELECTRICITY                      |           |          |
|               | 20822960512MAR'23         | 1732 QUECHEE MAIN          |                           | 0.00            | \$33.17                          | 0.00      | 33.17    |
|               | Desc:                     | 1732 QUECHEE MAIN          | Acct:                     | 10-521-329-0000 | PR -ELECTRICITY                  |           |          |
|               | 21257439196MAR'23         | 1774 HILLSIDE RD           |                           | 0.00            | \$229.43                         | 0.00      | 229.43   |
|               | Desc:                     | 1774 HILLSIDE RD           | Acct:                     | 10-221-329-0000 | HFD -ELECTRICITY                 |           |          |
|               | 23490000009MAR'23         | WILDER WELL                |                           | 3,002.87        | \$3,002.87                       | 0.00      | 3,002.87 |
|               | Desc:                     | WILDER WELL                | Acct:                     | 50-952-329-0000 | ELECTRICITY                      |           |          |
|               | 23833000005MAR'23         | RT 5 HIGHLAND              |                           | 0.00            | \$75.37                          | 0.00      | 75.37    |
|               | Desc:                     | RT 5 HIGHLAND              | Acct:                     | 10-314-329-0000 | DPW -ELECTRICITY                 |           |          |
|               | 27333200007MAR'23         | ALDEN PARTRIDGE RD         |                           | 48.25           | \$48.25                          | 0.00      | 48.25    |
|               | Desc:                     | ALDEN PARTRIDGE RD         | Acct:                     | 65-964-329-0000 | ELECTRICITY                      |           |          |
|               | 27762000001MAR'23         | 262 N MAIN ST - SENIOR CTR |                           | 0.00            | \$1,111.34                       | 0.00      | 1,111.34 |
|               | Desc:                     | 262 N MAIN ST - SENIOR CTR | Acct:                     | 10-421-329-0000 | SEN -ELECTRICITY / GAS           |           |          |
|               | 28933000003MAR'23         | MAPLE ST SEWER             |                           | 254.97          | \$254.97                         | 0.00      | 254.97   |
|               | Desc:                     | MAPLE ST SEWER             | Acct:                     | 60-964-329-0000 | ELECTRICITY                      |           |          |
|               | 33490000008FEB'23         | DEPOT ST                   |                           | 0.00            | \$40.66                          | 0.00      | 40.66    |
|               | Desc:                     | DEPOT ST                   | Acct:                     | 10-314-329-0000 | DPW -ELECTRICITY                 |           |          |
|               | 33490000008MAR'23         | DEPOT ST                   |                           | 0.00            | \$56.67                          | 0.00      | 56.67    |
|               | Desc:                     | DEPOT ST                   | Acct:                     | 10-314-329-0000 | DPW -ELECTRICITY                 |           |          |
|               | 33833000004MAR'23         | MAXFIELD PUMP STA          |                           | 113.36          | \$113.36                         | 0.00      | 113.36   |

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| Vendor ID           | Vendor Name                  | Payee Name            | Check Date        | Check No. |           |  |
| Detail: Invoice No. | Invoice Description          | Cross Fund            | Invoice Amt       | Disc. Amt | Net Amt.  |  |
|                     | Desc: MAXFIELD PUMP STA      | Acct: 60-961-329-0000 | ELECTRICITY       |           |           |  |
| 34591000004MAR'23   | RADIO TOWER                  | 0.00                  | \$414.59          | 0.00      | 414.59    |  |
|                     | Desc: RADIO TOWER            | Acct: 10-271-329-0000 | DISP -ELECTRICITY |           |           |  |
| 34926000000MAR'23   | PARK/LEHMAN                  | 0.00                  | \$116.12          | 0.00      | 116.12    |  |
|                     | Desc: PARK/LEHMAN            | Acct: 10-314-329-0000 | DPW -ELECTRICITY  |           |           |  |
| 36340000003MAR'23   | FROST PARK                   | 0.00                  | \$20.29           | 0.00      | 20.29     |  |
|                     | Desc: FROST PARK             | Acct: 10-521-329-0000 | PR -ELECTRICITY   |           |           |  |
| 37762000000MAR'23   | N MAIN ST                    | 0.00                  | \$43.40           | 0.00      | 43.40     |  |
|                     | Desc: N MAIN ST              | Acct: 10-314-329-0000 | DPW -ELECTRICITY  |           |           |  |
| 38035000009MAR'23   | OLCOTT COMMERCE PARK         | 287.81                | \$287.81          | 0.00      | 287.81    |  |
|                     | Desc: OLCOTT COMMERCE PARK   | Acct: 60-964-329-0000 | ELECTRICITY       |           |           |  |
| 39065357434MAR'23   | CURRIER ST                   | 0.00                  | \$59.66           | 0.00      | 59.66     |  |
|                     | Desc: CURRIER ST             | Acct: 10-314-329-0000 | DPW -ELECTRICITY  |           |           |  |
| 39135140109FEB'23   | 120 LESLE DR PAV C           | 0.00                  | \$22.28           | 0.00      | 22.28     |  |
|                     | Desc: 120 LESLE DR PAV C     | Acct: 10-528-329-0000 | PR -ELECTRICITY   |           |           |  |
| 39135140109MAR'23   | 120 LESLE DR PAV C           | 0.00                  | \$21.62           | 0.00      | 21.62     |  |
|                     | Desc: 120 LESLE DR PAV C     | Acct: 10-528-329-0000 | PR -ELECTRICITY   |           |           |  |
| 97762000004MAR'23   | N MAIN ST HWY                | 0.00                  | \$58.87           | 0.00      | 58.87     |  |
|                     | Desc: N MAIN ST HWY          | Acct: 10-314-329-0000 | DPW -ELECTRICITY  |           |           |  |
| 39424000006JUN'22   | PUBLIC SAFETY BLDG           | 0.00                  | \$-1,140.20       | 0.00      | -1,140.20 |  |
|                     | Desc: PUBLIC SAFETY BLDG     | Acct: 10-221-329-0000 | HFD -ELECTRICITY  |           |           |  |
|                     | Desc: PUBLIC SAFETY BLDG     | Acct: 10-211-329-0000 | HPD -ELECTRICITY  |           |           |  |
|                     | Desc: PUBLIC SAFETY BLDG     | Acct: 10-271-329-0000 | DISP -ELECTRICITY |           |           |  |
| 39424000006MAR'23   | PUBLIC SAFETY BLDG           | 0.00                  | \$2,292.91        | 0.00      | 2,292.91  |  |
|                     | Desc: PUBLIC SAFETY BLDG     | Acct: 10-221-329-0000 | HFD -ELECTRICITY  |           |           |  |
|                     | Desc: PUBLIC SAFETY BLDG     | Acct: 10-211-329-0000 | HPD -ELECTRICITY  |           |           |  |
|                     | Desc: PUBLIC SAFETY BLDG     | Acct: 10-271-329-0000 | DISP -ELECTRICITY |           |           |  |
| 41082200001MAR'23   | 291 SUGAR HILL LN            | 338.18                | \$338.18          | 0.00      | 338.18    |  |
|                     | Desc: 291 SUGAR HILL LN      | Acct: 55-954-329-0000 | ELECTRICITY       |           |           |  |
| 43382200004MAR'23   | EASTMAN HILL                 | 359.88                | \$359.88          | 0.00      | 359.88    |  |
|                     | Desc: EASTMAN HILL           | Acct: 55-954-329-0000 | ELECTRICITY       |           |           |  |
| 43833000003MAR'23   | BRIDGE ST TRAFFIC LGTS       | 0.00                  | \$77.13           | 0.00      | 77.13     |  |
|                     | Desc: BRIDGE ST TRAFFIC LGTS | Acct: 10-314-329-0000 | DPW -ELECTRICITY  |           |           |  |
| 44390000006FEB'23   | BILLINGS FARM                | 0.00                  | \$84.80           | 0.00      | 84.80     |  |
|                     | Desc: BILLINGS FARM          | Acct: 10-314-329-0000 | DPW -ELECTRICITY  |           |           |  |
| 44390000006MAR'23   | BILLINGS FARM                | 0.00                  | \$68.05           | 0.00      | 68.05     |  |
|                     | Desc: BILLINGS FARM          | Acct: 10-314-329-0000 | DPW -ELECTRICITY  |           |           |  |
| 8496460663FEB'23    | WABA                         | 0.00                  | \$7,811.31        | 0.00      | 7,811.31  |  |
|                     | Desc: WABA                   | Acct: 10-530-329-0000 | PR -ELECTRICITY   |           |           |  |
| 44926000009MAR'23   | STREET LIGHTS                | 0.00                  | \$2,101.07        | 0.00      | 2,101.07  |  |
|                     | Desc: STREET LIGHTS          | Acct: 10-314-329-0000 | DPW -ELECTRICITY  |           |           |  |
| 48832000003MAR'23   | ARBORETUM LN                 | 49.11                 | \$49.11           | 0.00      | 49.11     |  |
|                     | Desc: ARBORETUM LN           | Acct: 60-964-329-0000 | ELECTRICITY       |           |           |  |
| 48933200007FEB'23   | VILLAGE GREEN                | 0.00                  | \$23.61           | 0.00      | 23.61     |  |
|                     | Desc: VILLAGE GREEN          | Acct: 10-521-329-0000 | PR -ELECTRICITY   |           |           |  |
| 78840100008MAR'23   | RAILRD ROW                   | 0.00                  | \$114.31          | 0.00      | 114.31    |  |
|                     | Desc: RAILRD ROW             | Acct: 10-521-329-0000 | PR -ELECTRICITY   |           |           |  |
| 48933200007MAR'23   | VILLAGE GREEN                | 0.00                  | \$21.62           | 0.00      | 21.62     |  |

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|---------------------|-------------------------------------|-----------------------|---------------------------------|------------|-----------|
| Vendor ID           | Vendor Name                         | Payee Name            |                                 | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description                 | Cross Fund            | Invoice Amt                     | Disc. Amt  | Net Amt.  |
|                     | Desc: VILLAGE GREEN                 | Acct: 10-521-329-0000 | PR -ELECTRICITY                 |            |           |
| 49424000005MAR'23   | VA CUTOFF WTR                       | 30.82                 | \$30.82                         | 0.00       | 30.82     |
|                     | Desc: VA CUTOFF WTR                 | Acct: 50-954-329-0000 | ELECTRICITY                     |            |           |
| 49662156394MAR'23   | SYKES MOUNTAIN AVE                  | 0.00                  | \$113.57                        | 0.00       | 113.57    |
|                     | Desc: SYKES MOUNTAIN AVE            | Acct: 10-314-329-0000 | DPW -ELECTRICITY                |            |           |
| 74972200005MAR'23   | WHEELOCK RD SEC 2                   | 23.19                 | \$23.19                         | 0.00       | 23.19     |
|                     | Desc: WHEELOCK RD SEC 2             | Acct: 55-954-329-0000 | ELECTRICITY                     |            |           |
| 49672200000MAR'23   | RTE WEST HTFD                       | 0.00                  | \$491.79                        | 0.00       | 491.79    |
|                     | Desc: RTE WEST HTFD                 | Acct: 10-314-329-0000 | DPW -ELECTRICITY                |            |           |
| 49762000005MAR'23   | BRIDGE ST PUMP                      | 112.73                | \$112.73                        | 0.00       | 112.73    |
|                     | Desc: BRIDGE ST PUMP                | Acct: 60-964-329-0000 | ELECTRICITY                     |            |           |
| 50776120219MAR'23   | 1103 N MAIN ST                      | 0.00                  | \$74.97                         | 0.00       | 74.97     |
|                     | Desc: 1103 N MAIN ST                | Acct: 10-314-329-0000 | DPW -ELECTRICITY                |            |           |
| 53833000002MAR'23   | MUNICIPAL BUILDING                  | 0.00                  | \$1,774.47                      | 0.00       | 1,774.47  |
|                     | Desc: MUNICIPAL BUILDING            | Acct: 10-161-329-0000 | TH -ELECTRICITY                 |            |           |
| 57303200000MAR'23   | HIGH ST MAIN ST                     | 813.42                | \$813.42                        | 0.00       | 813.42    |
|                     | Desc: HIGH ST MAIN ST               | Acct: 65-964-329-0000 | ELECTRICITY                     |            |           |
| 59511000008MAR'23   | CAMPBELL ST                         | 114.46                | \$114.46                        | 0.00       | 114.46    |
|                     | Desc: CAMPBELL ST                   | Acct: 50-954-329-0000 | ELECTRICITY                     |            |           |
| 62592200000MAR'23   | WOODSTOCK RD                        | 0.00                  | \$123.27                        | 0.00       | 123.27    |
|                     | Desc: WOODSTOCK RD                  | Acct: 10-314-329-0000 | DPW -ELECTRICITY                |            |           |
| 67700100000FEB'23   | RT 5 POLE 95                        | 0.00                  | \$33.22                         | 0.00       | 33.22     |
|                     | Desc: RT 5 POLE 95                  | Acct: 10-314-329-0000 | DPW -ELECTRICITY                |            |           |
| 62713200004MAR'23   | WOODSTOCK RD HEAT TAPE              | 21.62                 | \$21.62                         | 0.00       | 21.62     |
|                     | Desc: WOODSTOCK RD HEAT TAPE        | Acct: 55-954-329-0000 | ELECTRICITY                     |            |           |
| 65590000009MAR'23   | DEPOT ST                            | 840.17                | \$840.17                        | 0.00       | 840.17    |
|                     | Desc: DEPOT ST                      | Acct: 60-962-329-0000 | ELECTRICITY                     |            |           |
| 67003200002MAR'23   | WILLARD RD                          | 0.00                  | \$276.84                        | 0.00       | 276.84    |
|                     | Desc: WILLARD RD                    | Acct: 10-221-329-0000 | HFD -ELECTRICITY                |            |           |
| 67303200009MAR'23   | 78 MURPHYS RD PUMP                  | 191.82                | \$191.82                        | 0.00       | 191.82    |
|                     | Desc: 78 MURPHYS RD PUMP            | Acct: 65-964-329-0000 | ELECTRICITY                     |            |           |
| 67399084366FEB'23   | 120 LESLE DR PAV B                  | 0.00                  | \$22.28                         | 0.00       | 22.28     |
|                     | Desc: 120 LESLE DR PAV B            | Acct: 10-528-329-0000 | PR -ELECTRICITY                 |            |           |
| 67399084366MAR'23   | 120 LESLE DR PAV B                  | 0.00                  | \$21.62                         | 0.00       | 21.62     |
|                     | Desc: 120 LESLE DR PAV B            | Acct: 10-528-329-0000 | PR -ELECTRICITY                 |            |           |
| 67700100000MAR'23   | RT 5 POLE 95                        | 0.00                  | \$29.65                         | 0.00       | 29.65     |
|                     | Desc: RT 5 POLE 95                  | Acct: 10-314-329-0000 | DPW -ELECTRICITY                |            |           |
| 68053200009FEB'23   | RT 14 W - LIB                       | 0.00                  | \$141.17                        | 0.00       | 141.17    |
|                     | Desc: RT 14 W - LIB                 | Acct: 10-524-329-0000 | PR -ELECTRICITY                 |            |           |
| 68053200009MAR'23   | RT 14 W - LIB                       | 0.00                  | \$138.64                        | 0.00       | 138.64    |
|                     | Desc: RT 14 W - LIB                 | Acct: 10-524-329-0000 | PR -ELECTRICITY                 |            |           |
| 71013200002MAR'23   | WHITMAN BROOK PUMP STN              | 373.20                | \$373.20                        | 0.00       | 373.20    |
|                     | Desc: WHITMAN BROOK PUMP STN        | Acct: 65-964-329-0000 | ELECTRICITY                     |            |           |
| 74713200009MAR'23   | WOODSTOCK RD ST LGTS                | 0.00                  | \$34.94                         | 0.00       | 34.94     |
|                     | Desc: WOODSTOCK RD ST LGTS          | Acct: 10-314-329-0000 | DPW -ELECTRICITY                |            |           |
| 74856156851MAR'23   | 97 S MAIN ST-CHARGING STATION       | 0.00                  | \$205.62                        | 0.00       | 205.62    |
|                     | Desc: 97 S MAIN ST-CHARGING STATION | Acct: 10-314-329-0100 | DPW -ELECTRICITY - CHARGING STA |            |           |
| 74872200006MAR'23   | LAKE PINNEO                         | 1,361.39              | \$1,361.39                      | 0.00       | 1,361.39  |

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| 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: LAKE PINNEO                   | Acct: 55-953-329-0000 | ELECTRICITY      |            |           |
| 77303200008MAR'23   | LAKE PINNEO                         | 32.79                 | \$32.79          | 0.00       | 32.79     |
|                     | Desc: LAKE PINNEO                   | Acct: 65-964-329-0000 | ELECTRICITY      |            |           |
| 77700100009FEB'23   | POLE 1                              | 0.00                  | \$56.33          | 0.00       | 56.33     |
|                     | Desc: POLE 1                        | Acct: 10-314-329-0000 | DPW -ELECTRICITY |            |           |
| 77700100009MAR'23   | POLE 1                              | 0.00                  | \$48.84          | 0.00       | 48.84     |
|                     | Desc: POLE 1                        | Acct: 10-314-329-0000 | DPW -ELECTRICITY |            |           |
| 80082200009MAR'23   | NOYES LN KINGSWOOD                  | 420.00                | \$420.00         | 0.00       | 420.00    |
|                     | Desc: NOYES LN KINGSWOOD            | Acct: 55-954-329-0000 | ELECTRICITY      |            |           |
| 82948328248MAR'23   | PROSPECT ST                         | 0.00                  | \$112.19         | 0.00       | 112.19    |
|                     | Desc: PROSPECT ST                   | Acct: 10-314-329-0000 | DPW -ELECTRICITY |            |           |
| 84443200005MAR'23   | WATERMAN HL                         | 0.00                  | \$37.10          | 0.00       | 37.10     |
|                     | Desc: WATERMAN HL                   | Acct: 10-314-329-0000 | DPW -ELECTRICITY |            |           |
| 8496460663MAR'23    | WABA                                | 0.00                  | \$8,186.04       | 0.00       | 8,186.04  |
|                     | Desc: WABA                          | Acct: 10-530-329-0000 | PR -ELECTRICITY  |            |           |
| 87303200007MAR'23   | QUE HART RD                         | 147.75                | \$147.75         | 0.00       | 147.75    |
|                     | Desc: QUE HART RD                   | Acct: 65-964-329-0000 | ELECTRICITY      |            |           |
| 87833000000MAR'23   | MAPLES T TRAFFIC LGT - HWY          | 0.00                  | \$76.14          | 0.00       | 76.14     |
|                     | Desc: MAPLES T TRAFFIC LGT - HWY    | Acct: 10-314-329-0000 | DPW -ELECTRICITY |            |           |
| 89290000002MAR'23   | HEMLOCK RIDGE                       | 71.74                 | \$71.74          | 0.00       | 71.74     |
|                     | Desc: HEMLOCK RIDGE                 | Acct: 50-954-329-0000 | ELECTRICITY      |            |           |
| 91611000000MAR'23   | FERRY RD                            | 168.33                | \$168.33         | 0.00       | 168.33    |
|                     | Desc: FERRY RD                      | Acct: 60-964-329-0000 | ELECTRICITY      |            |           |
| 91624000005MAR'23   | SOLID WASTE ADMIN                   | 41.00                 | \$41.00          | 0.00       | 41.00     |
|                     | Desc: SOLID WASTE ADMIN             | Acct: 30-971-329-0000 | ELECTRICITY      |            |           |
| 97303200006MAR'23   | NOYES LN                            | 80.26                 | \$80.26          | 0.00       | 80.26     |
|                     | Desc: NOYES LN                      | Acct: 65-964-329-0000 | ELECTRICITY      |            |           |
| 98490000001FEB'23   | ELM/GILLETTE                        | 130.51                | \$130.51         | 0.00       | 130.51    |
|                     | Desc: ELM/GILLETTE                  | Acct: 60-964-329-0000 | ELECTRICITY      |            |           |
| 98490000001MAR'23   | ELM/GILLETTE                        | 155.00                | \$155.00         | 0.00       | 155.00    |
|                     | Desc: ELM/GILLETTE                  | Acct: 60-964-329-0000 | ELECTRICITY      |            |           |
| 01013200009MAR'23   | 1299 QUECHEE MAIN ST                | 249.21                | \$249.21         | 0.00       | 249.21    |
|                     | Desc: 1299 QUECHEE MAIN ST          | Acct: 65-964-329-0000 | ELECTRICITY      |            |           |
| 0262000002          | CORRECTIO ERROR IN BILLING AUG 2022 | 752.14                | \$752.14         | 0.00       | 752.14    |
|                     | Desc: ERROR IN BILLING AUG 2022     | Acct: 30-971-329-0000 | ELECTRICITY      |            |           |
| 0262000002AUG'22    | SOLID WASTE FACILITY                | -752.14               | \$-752.14        | 0.00       | -752.14   |
|                     | Desc: SOLID WASTE FACILITY          | Acct: 30-971-329-0000 | ELECTRICITY      |            |           |
| 04013200003MAR'23   | BENTLEY RD PUMP                     | 75.87                 | \$75.87          | 0.00       | 75.87     |
|                     | Desc: BENTLEY RD PUMP               | Acct: 65-964-329-0000 | ELECTRICITY      |            |           |
| 04832000006MAR'23   | S MAIN ST PUMP                      | 110.63                | \$110.63         | 0.00       | 110.63    |
|                     | Desc: S MAIN ST PUMP                | Acct: 60-964-329-0000 | ELECTRICITY      |            |           |
| 08303200003MAR'23   | DEWEY FAM RD                        | 124.44                | \$124.44         | 0.00       | 124.44    |
|                     | Desc: DEWEY FAM RD                  | Acct: 65-964-329-0000 | ELECTRICITY      |            |           |
| 09732000006MAR'23   | 319 LATHAM WORKS LN                 | 11,127.34             | \$11,127.34      | 0.00       | 11,127.34 |
|                     | Desc: 319 LATHAM WORKS LN           | Acct: 60-961-329-0000 | ELECTRICITY      |            |           |
| 09832000005MAR'23   | BRIGGS PARK                         | 0.00                  | \$50.10          | 0.00       | 50.10     |
|                     | Desc: BRIGGS PARK                   | Acct: 10-521-329-0000 | PR -ELECTRICITY  |            |           |
| 11013200008MAR'23   | HENDEE WAY                          | 71.16                 | \$71.16          | 0.00       | 71.16     |

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| Bank ID             | Bank Name                             | Payee Name              | Check Date                     | Check No. |              |
|---------------------|---------------------------------------|-------------------------|--------------------------------|-----------|--------------|
| Vendor ID           | Vendor Name                           |                         |                                |           |              |
| Detail: Invoice No. | Invoice Description                   | Cross Fund              | Invoice Amt                    | Disc. Amt | Net Amt.     |
|                     | Desc: HENDEE WAY                      | Acct: 65-964-329-0000   | ELECTRICITY                    |           |              |
| 13414587553FEB'23   | 120 LESLE DR PAV A                    | 0.00                    | \$22.28                        | 0.00      | 22.28        |
|                     | Desc: 120 LESLE DR PAV A              | Acct: 10-528-329-0000   | PR -ELECTRICITY                |           |              |
| 13414587553MAR'23   | 120 LESLE DR PAV A                    | 0.00                    | \$21.62                        | 0.00      | 21.62        |
|                     | Desc: 120 LESLE DR PAV A              | Acct: 10-528-329-0000   | PR -ELECTRICITY                |           |              |
| 13611000004MAR'23   | HARTFORD VILLAGE STLGHT               | 0.00                    | \$78.41                        | 0.00      | 78.41        |
|                     | Desc: HARTFORD VILLAGE STLGHT         | Acct: 10-314-329-0000   | DPW -ELECTRICITY               |           |              |
| Vendor Total:       |                                       |                         | 50,234.84                      | 0.00      | 50,234.84    |
| 020396              | GWORNS                                |                         | 3/31/2023                      |           | 79514        |
| 2019-15792          | ANNUAL PUBWORKS - HOSTING & ASI       | 601.33                  | \$3,608.00                     | 0.00      | 3,608.00     |
|                     | Desc: ANNUAL PUBWORKS - HOSTING & ASM | Acct: 10-221-318-0000   | HFD -CONTRACTED SERVICES       |           |              |
|                     | Desc: ANNUAL PUBWORKS - HOSTING & ASM | Acct: 10-211-318-0000   | HPD -CONTRACTED SERVICES       |           |              |
|                     | Desc: ANNUAL PUBWORKS - HOSTING & ASM | Acct: 10-321-318-0000   | DPW -CONTRACTED SERVICES       |           |              |
|                     | Desc: ANNUAL PUBWORKS - HOSTING & ASM | Acct: 50-955-318-0000   | CONTRACTED SERVICES            |           |              |
|                     | Desc: ANNUAL PUBWORKS - HOSTING & ASM | Acct: 55-955-318-0000   | CONTRACTED SERVICES            |           |              |
|                     | Desc: ANNUAL PUBWORKS - HOSTING & ASM | Acct: 60-965-318-0000   | CONTRACTED SERVICES            |           |              |
|                     | Desc: ANNUAL PUBWORKS - HOSTING & ASM | Acct: 65-965-318-0000   | CONTRACTED SERVICES            |           |              |
| Vendor Total:       |                                       |                         | 3,608.00                       | 0.00      | 3,608.00     |
| 020450              | HALEY, CHRISTOPHER                    | CHRISTOPHER HALEY       | 3/31/2023                      |           | 79515        |
| 03.27.2023          | FY23 BOOT ALLOWANCE                   | 0.00                    | \$150.00                       | 0.00      | 150.00       |
|                     | Desc: FY2023 Boot Allowance           | Acct: 10-325-326-0000   | DPW -UNIFORMS                  |           |              |
| Vendor Total:       |                                       |                         | 150.00                         | 0.00      | 150.00       |
| 020701              | HANOVER, TOWN OF                      | TOWN OF HANOVER         | 3/31/2023                      |           | 79516        |
| 01479               | ELAN FEES JAN 30 - FEB 27 2023        | 0.00                    | \$715.79                       | 0.00      | 715.79       |
|                     | Desc: ELAN FEES JAN 30 - FEB 27 2023  | Acct: 10-271-320-0100   | DISP -EQUIP OPERATION-COMMUNIC |           |              |
| Vendor Total:       |                                       |                         | 715.79                         | 0.00      | 715.79       |
| 021500              | HARTFORD SCHOOL, TOWN OF              | TOWN OF HARTFORD SCHOOL | 3/31/2023                      |           | 79517        |
| 2023 TAXES#5        | FYE 2023 TAXES PYMT #5                | 0.00                    | \$2,500,000.00                 | 0.00      | 2,500,000.00 |
|                     | Desc: FYE 2023 TAXES PYMT #5          | Acct: 10-015-100-0100   | DUE TO SCHOOL DISTRICT - TAXES |           |              |
| Vendor Total:       |                                       |                         | 2,500,000.00                   | 0.00      | 2,500,000.00 |
| 022703              | HILL, MARY                            | MARY HILL               | 3/31/2023                      |           | 79518        |
| APR'23              | Ret Reimb APR 2023                    | 0.00                    | \$343.48                       | 0.00      | 343.48       |
|                     | Desc: Ret Reimb Apr 23                | Acct: 10-151-418-0100   | TC -Retirees                   |           |              |
| Vendor Total:       |                                       |                         | 343.48                         | 0.00      | 343.48       |
| 022840              | HOEHN, ALEXANDER K                    | ALEXANDER K HOEHN       | 3/31/2023                      |           | 79519        |
| 03.24.2023          | REIMBURSEMENT                         | 0.00                    | \$1,476.25                     | 0.00      | 1,476.25     |
|                     | Desc: LODGING FOR TRAINING            | Acct: 10-221-311-0000   | HFD -TRAVEL & MEETINGS         |           |              |
|                     | Desc: FINGER PRINTS                   | Acct: 10-221-315-0000   | HFD -RECRUITMENT & TRAINING    |           |              |
| Vendor Total:       |                                       |                         | 1,476.25                       | 0.00      | 1,476.25     |
| 023473              | INGRAM LIBRARY SERVICES LLC           |                         | 3/31/2023                      |           | 79520        |
| 74984448            | BOOKS                                 | 0.00                    | \$17.43                        | 0.00      | 17.43        |

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| 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: BOOKS                               |                     | Acct: 10-712-316-0500 | LIB -APPROP - W. HARTFORD LIBRAF |           |          |
| 74984449       | BOOKS                                     |                     | 0.00                  | \$11.48                          | 0.00      | 11.48    |
|                | Desc: BOOKS                               |                     | Acct: 10-712-316-0500 | LIB -APPROP - W. HARTFORD LIBRAF |           |          |
| 75102786       | BOOKS                                     |                     | 0.00                  | \$13.49                          | 0.00      | 13.49    |
|                | Desc: BOOKS                               |                     | Acct: 10-712-316-0500 | LIB -APPROP - W. HARTFORD LIBRAF |           |          |
| Vendor Total:  |                                           |                     |                       | 42.40                            | 0.00      | 42.40    |
| 024335         | ISUN, INC                                 |                     |                       | 3/31/2023                        |           | 79521    |
| INV-ISI-001034 | SOLAR ARRAY                               |                     | 2,749.54              | \$2,749.54                       | 0.00      | 2,749.54 |
|                | Desc: PV electric 1/16/23-2/16/23         |                     | Acct: 65-963-329-0000 | ELECTRICITY                      |           |          |
| Vendor Total:  |                                           |                     |                       | 2,749.54                         | 0.00      | 2,749.54 |
| 025218         | KDT ENTERPRISES                           |                     |                       | 3/31/2023                        |           | 79522    |
| 19000          | RV Camper Storage MAR 2023                |                     | 0.00                  | \$2,480.00                       | 0.00      | 2,480.00 |
|                | Desc: RV Camper Storage MAR 2023          |                     | Acct: 10-121-318-0000 | TM -CONTRACT SERVICES            |           |          |
| Vendor Total:  |                                           |                     |                       | 2,480.00                         | 0.00      | 2,480.00 |
| 025715         | KEY CHEVROLET OF WHITE RIVER              |                     |                       | 3/31/2023                        |           | 79523    |
| 7063           | PARTS H10                                 |                     | 0.00                  | \$128.85                         | 0.00      | 128.85   |
|                | Desc: PARTS H10                           |                     | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |           |          |
| 37404          | PARTS                                     |                     | 0.00                  | \$29.95                          | 0.00      | 29.95    |
|                | Desc: HAZARDOUS WASTE DISPOSAL FEE        |                     | Acct: 10-211-321-0000 | HPD -REPAIRS & MAINT-VEHICLES    |           |          |
| 37612          | PARTS                                     |                     | 0.00                  | \$1,494.32                       | 0.00      | 1,494.32 |
|                | Desc: FUEL PUMP-CHECK ENGINE LIGHT-MODULE |                     | Acct: 10-211-321-0000 | HPD -REPAIRS & MAINT-VEHICLES    |           |          |
| Vendor Total:  |                                           |                     |                       | 1,653.12                         | 0.00      | 1,653.12 |
| 026040         | KOFILE, INC                               |                     | KOFILE, INC           | 3/31/2023                        |           | 79524    |
| INV-KT-010347  | 3 LAND RECORD & REAMS RECORD P            |                     | 0.00                  | \$1,146.49                       | 0.00      | 1,146.49 |
|                | Desc: 3 LAND RECORD & REAMS RECORD PAPER  |                     | Acct: 10-151-323-0000 | TC -MATERIAL & SUPPLIES          |           |          |
| Vendor Total:  |                                           |                     |                       | 1,146.49                         | 0.00      | 1,146.49 |
| 026194         | KUSSMAUL ELECTRONICS, LLC                 |                     |                       | 3/31/2023                        |           | 79525    |
| 0000225848     | E3 PARTS                                  |                     | 0.00                  | \$1,948.16                       | 0.00      | 1,948.16 |
|                | Desc: E3 PARTS                            |                     | Acct: 10-221-321-0000 | HFD -REPAIRS & MAINT-VEHICLES    |           |          |
|                | Desc: E3 PARTS - FREIGHT                  |                     | Acct: 10-221-331-0100 | HFD -FIRE SUPPRESSION EQUIPMEN   |           |          |
| Vendor Total:  |                                           |                     |                       | 1,948.16                         | 0.00      | 1,948.16 |
| 027100         | LAVALLEY BUILDING SUPPLY, INC             |                     |                       | 3/31/2023                        |           | 79526    |
| WL4611430      | MATERIALS                                 |                     | 47.97                 | \$47.97                          | 0.00      | 47.97    |
|                | Desc: MATERIALS                           |                     | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES              |           |          |
| Vendor Total:  |                                           |                     |                       | 47.97                            | 0.00      | 47.97    |
| 027250         | LAWSON PRODUCTS INC                       |                     |                       | 3/31/2023                        |           | 79527    |
| 9310415888     | PARTS                                     |                     | 0.00                  | \$382.33                         | 0.00      | 382.33   |
|                | Desc: PARTS                               |                     | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |           |          |
| 9310435985     | MATERIALS                                 |                     | 0.00                  | \$416.99                         | 0.00      | 416.99   |
|                | Desc: MATERIALS                           |                     | Acct: 10-321-323-0000 | DPW -MATERIAL & SUPPLIES         |           |          |

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| Vendor ID                                  | Vendor Name                         | Payee Name              |                               | Check Date | Check No. |
| Detail: Invoice No.                        | Invoice Description                 | Cross Fund              | Invoice Amt                   | Disc. Amt  | Net Amt.  |
| 9310455527                                 | CABLE TIES                          | 0.00                    | \$27.94                       | 0.00       | 27.94     |
| Desc: CABLE TIES                           |                                     | Acct: 10-321-321-0000   | DPW -REPAIRS & MAINT-VEHICLES |            |           |
| 9500270253                                 | TAX REFUND                          | 0.00                    | \$-21.64                      | 0.00       | -21.64    |
| Desc: TAX REFUND                           |                                     | Acct: 10-321-321-0000   | DPW -REPAIRS & MAINT-VEHICLES |            |           |
| Vendor Total:                              |                                     |                         | 805.62                        | 0.00       | 805.62    |
| 027402                                     | LEBANON, CITY OF                    | CITY OF LEBANON         |                               | 3/31/2023  | 79528     |
| FEB'23                                     | Tipping Fees FEB'23                 | 4,286.48                | \$4,286.48                    | 0.00       | 4,286.48  |
| Desc: Tipping Fees FEB'23                  |                                     | Acct: 30-974-318-0000   | CONTRACTED SERVICES           |            |           |
| Vendor Total:                              |                                     |                         | 4,286.48                      | 0.00       | 4,286.48  |
| 027750                                     | DEAD RIVER COMPANY                  | DEAD RIVER COMPANY      |                               | 3/31/2023  | 79529     |
| 4935943,97304                              | PROPANE 988.1G@\$1.53 WABA          | 0.00                    | \$1,531.55                    | 0.00       | 1,531.55  |
| Desc: PROPANE 988.1G@\$1.53 WABA           |                                     | Acct: 10-530-327-0000   | PR -BUILDING HEAT             |            |           |
| 4484213,95883                              | #2 OIL 1100G@\$3.86 142 IZZO PL     | 4,279.00                | \$4,279.00                    | 0.00       | 4,279.00  |
| Desc: #2 OIL 1100G@\$3.86 142 IZZO PL      |                                     | Acct: 65-963-327-0000   | BUILDING HEAT                 |            |           |
| 4935943,70999                              | PROPANE 668.4G@\$1.53 WABA          | 0.00                    | \$1,036.02                    | 0.00       | 1,036.02  |
| Desc: PROPANE 668.4G@\$1.53 WABA           |                                     | Acct: 10-530-327-0000   | PR -BUILDING HEAT             |            |           |
| 4935943,66777                              | PROPANE 700G@\$1.53 200 CRANBERI    | 1,085.00                | \$1,085.00                    | 0.00       | 1,085.00  |
| Desc: PROPANE 700G@\$1.53 200 CRANBERRY    |                                     | Acct: 50-952-327-0000   | BUILDING HEAT                 |            |           |
| 4935943,73907                              | PROPANE 60.5G@\$1.53 DEPOT ST       | 93.78                   | \$93.78                       | 0.00       | 93.78     |
| Desc: PROPANE 60.5G@\$1.53 DEPOT ST        |                                     | Acct: 60-962-327-0000   | BUILDING HEAT                 |            |           |
| 4333626,2329                               | #2 OIL 35.6G@\$3.86 BUGBEE          | 0.00                    | \$138.49                      | 0.00       | 138.49    |
| Desc: #2 OIL 35.6G@\$3.86 BUGBEE           |                                     | Acct: 10-421-329-0000   | SEN -ELECTRICITY / GAS        |            |           |
| 4333626,97233                              | #2 OIL 819G@\$3.86 812 VA CUTOFF    | 0.00                    | \$3,185.91                    | 0.00       | 3,185.91  |
| Desc: #2 OIL 819G@\$3.86 812 VA CUTOFF     |                                     | Acct: 10-221-327-0000   | HFD -BUILDING HEAT            |            |           |
| Desc: #2 OIL 819G@\$3.86 812 VA CUTOFF     |                                     | Acct: 10-211-327-0000   | HPD -BUILDING HEAT            |            |           |
| 4484213,73302                              | #2 OIL 5000.2G@\$3.86 319 LATHAM WI | 19,450.77               | \$19,450.77                   | 0.00       | 19,450.77 |
| Desc: #2 OIL 5000.2G@\$3.86 319 LATHAM WKS |                                     | Acct: 60-961-327-0000   | BUILDING HEAT                 |            |           |
| 4935943,53330                              | PROPANE 114.7G@\$1.53 BUGBEE        | 0.00                    | \$177.78                      | 0.00       | 177.78    |
| Desc: PROPANE 114.7G@\$1.53 BUGBEE         |                                     | Acct: 10-421-329-0000   | SEN -ELECTRICITY / GAS        |            |           |
| 4935943,97                                 | PROPANE 68.5G@\$1.53 DEPOT ST       | 106.18                  | \$106.18                      | 0.00       | 106.18    |
| Desc: PROPANE 68.5G@\$1.53 DEPOT ST        |                                     | Acct: 60-962-327-0000   | BUILDING HEAT                 |            |           |
| Vendor Total:                              |                                     |                         | 31,084.48                     | 0.00       | 31,084.48 |
| 027849                                     | LEWIS, WILLIAM J.                   | WILLIAM J. LEWIS        |                               | 3/31/2023  | 79530     |
| APR'23                                     | Ret Reimb APR 2023                  | 0.00                    | \$746.78                      | 0.00       | 746.78    |
| Desc: Ret sp reimb Apr 23                  |                                     | Acct: 10-221-418-0100   | HFD -RETIREE HEALTH INSURANCE |            |           |
| Vendor Total:                              |                                     |                         | 746.78                        | 0.00       | 746.78    |
| 029096                                     | MANBY, C ROBERT JR, PC              | C. ROBERT MANBY JR., PC |                               | 3/31/2023  | 79531     |
| 4989                                       | LEGAL: DEW PROSPECT                 | 0.00                    | \$125.00                      | 0.00       | 125.00    |
| Desc: LEGAL: DEW PROSPECT                  |                                     | Acct: 10-013-100-0000   | EXCHANGES PAYABLE             |            |           |
| Vendor Total:                              |                                     |                         | 125.00                        | 0.00       | 125.00    |
| 029815                                     | MASON, W.B. COMPANY, INC            | W.B. MASON COMPANY, INC |                               | 3/31/2023  | 79532     |
| 236982778                                  | OFFICE SUPPLIES                     | 0.00                    | \$5.98                        | 0.00       | 5.98      |
| Desc: OFFICE SUPPLIES                      |                                     | Acct: 10-121-323-0000   | TM -MATERIAL & SUPPLIES       |            |           |

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| Vendor ID                                 | Vendor Name                    | Payee Name               | Check Date                       | Check No. |          |  |
| Detail: Invoice No.                       | Invoice Description            | Cross Fund               | Invoice Amt                      | Disc. Amt | Net Amt. |  |
| 237136289                                 | OFFICE SUPPLIES                | 0.00                     | \$82.99                          | 0.00      | 82.99    |  |
| Desc: OFFICE SUPPLIES                     |                                | Acct: 10-211-323-0000    | HPD -MATERIAL & SUPPLIES         |           |          |  |
| 237138529                                 | OFFICE SUPPLIES                | 0.00                     | \$19.96                          | 0.00      | 19.96    |  |
| Desc: OFFICE SUPPLIES                     |                                | Acct: 10-211-323-0000    | HPD -MATERIAL & SUPPLIES         |           |          |  |
| 236786767                                 | OFFICE SUPPLIES                | 0.00                     | \$69.99                          | 0.00      | 69.99    |  |
| Desc: OFFICE SUPPLIES                     |                                | Acct: 10-211-323-0000    | HPD -MATERIAL & SUPPLIES         |           |          |  |
| 237159877                                 | OFFICE SUPLIES                 | 278.56                   | \$321.48                         | 0.00      | 321.48   |  |
| Desc: OFFICE SUPLIES                      |                                | Acct: 10-325-323-0000    | DPW -MATERIAL & SUPPLIES         |           |          |  |
| Desc: OFFICE SUPLIES                      |                                | Acct: 30-974-323-0000    | MATERIAL & SUPPLIES              |           |          |  |
| Desc: OFFICE SUPLIES                      |                                | Acct: 30-975-323-0000    | MATERIAL & SUPPLIES              |           |          |  |
| Desc: OFFICE SUPLIES                      |                                | Acct: 50-955-323-0000    | MATERIAL & SUPPLIES              |           |          |  |
| Desc: OFFICE SUPLIES                      |                                | Acct: 55-955-323-0000    | MATERIALS & SUPPLIES             |           |          |  |
| Desc: OFFICE SUPLIES                      |                                | Acct: 60-965-323-0000    | MATERIAL & SUPPLIES              |           |          |  |
| Desc: OFFICE SUPLIES                      |                                | Acct: 65-965-323-0000    | MATERIALS & SUPPLIES             |           |          |  |
| 237204927                                 | GLOVES                         | 14.89                    | \$14.89                          | 0.00      | 14.89    |  |
| Desc: GLOVES                              |                                | Acct: 30-975-323-0000    | MATERIAL & SUPPLIES              |           |          |  |
| Vendor Total:                             |                                |                          | 515.29                           | 0.00      | 515.29   |  |
| 029886                                    | MAYFIELD, WILLIAM BRETT        | WILLIAM BRETT MAYFIELD   | 3/31/2023                        |           | 79533    |  |
| 38                                        | YOUTH KARATE PROG              | 0.00                     | \$860.00                         | 0.00      | 860.00   |  |
| Desc: Youth Karate Programs               |                                | Acct: 10-514-318-0000    | PR -CONTRACTED SERVICES          |           |          |  |
| Vendor Total:                             |                                |                          | 860.00                           | 0.00      | 860.00   |  |
| 030250                                    | MCNALL, KAREN                  | KAREN MCNALL             | 3/31/2023                        |           | 79534    |  |
| 2023-4                                    | CARD MAKING WORKSHOP 03.14.23  | 0.00                     | \$128.00                         | 0.00      | 128.00   |  |
| Desc: CARD MAKING WORKSHOP 03.14.23       |                                | Acct: 10-515-318-0000    | PR -CONTRACTED SERVICES          |           |          |  |
| Vendor Total:                             |                                |                          | 128.00                           | 0.00      | 128.00   |  |
| 031441                                    | MONAGHAN SAFAR DUCHAM PLLC     |                          | 3/31/2023                        |           | 79535    |  |
| 21106                                     | LEGAL SERV                     | 0.00                     | \$4,117.50                       | 0.00      | 4,117.50 |  |
| Desc: Town Manager Office Legal DMV and W |                                | Acct: 10-141-318-0000    | LEG -CONTRACTED SERVICES         |           |          |  |
| Desc: LEGAL SERV                          |                                | Acct: 10-221-318-0000    | HFD -CONTRACTED SERVICES         |           |          |  |
| Vendor Total:                             |                                |                          | 4,117.50                         | 0.00      | 4,117.50 |  |
| 031660                                    | MORE WASTE SOLUTIONS LLC       | MORE WASTE SOLUTIONS LLC | 3/31/2023                        |           | 79536    |  |
| 56370                                     | TRASH PICK UP JAN-MAR 2023     | 0.00                     | \$75.00                          | 0.00      | 75.00    |  |
| Desc: TRASH PICK UP JAN-MAR 2023          |                                | Acct: 10-712-316-0500    | LIB -APPROP - W. HARTFORD LIBRAF |           |          |  |
| Vendor Total:                             |                                |                          | 75.00                            | 0.00      | 75.00    |  |
| 031730                                    | MORSE, MARTHA                  | MARTHA MORSE             | 3/31/2023                        |           | 79537    |  |
| 12.09.2022                                | REIMBURSEMENT                  | 0.00                     | \$31.78                          | 0.00      | 31.78    |  |
| Desc: PRINTER PAPER                       |                                | Acct: 10-211-323-0000    | HPD -MATERIAL & SUPPLIES         |           |          |  |
| Desc: BATTERIES                           |                                | Acct: 10-271-323-0000    | DISP -MATERIAL & SUPPLIES        |           |          |  |
| Vendor Total:                             |                                |                          | 31.78                            | 0.00      | 31.78    |  |
| 032553                                    | NATIONAL FIRE PROTECTION ASSOC |                          | 3/31/2023                        |           | 79538    |  |
| 2023                                      | ANNUAL MEMBERSHIP NFPA         | 0.00                     | \$175.00                         | 0.00      | 175.00   |  |
| Desc: ANNUAL MEMBERSHIP NFPA              |                                | Acct: 10-221-313-0000    | HFD -MEMBERSHIP DUES             |           |          |  |

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|----------------------------|-----------------------------------|-----------------------------|---------------------------------|-----------|----------|
| Vendor ID                  | Vendor Name                       |                             |                                 |           |          |
| <b>Detail:</b> Invoice No. | Invoice Description               | Cross Fund                  | Invoice Amt                     | Disc. Amt | Net Amt. |
|                            |                                   |                             |                                 |           |          |
| Vendor Total:              |                                   |                             | 175.00                          | 0.00      | 175.00   |
| 034875                     | NORTHEAST MAILING SYSTEMS, LLC    |                             | 3/31/2023                       |           | 79539    |
| 368469                     | 2 INK CART FOR POSTAGE METER      | 0.00                        | \$324.38                        | 0.00      | 324.38   |
| Desc:                      | 2 INK CART FOR POSTAGE METER      | Acct: 10-161-323-0000       | TH -MATERIAL & SUPPLIES         |           |          |
| Vendor Total:              |                                   |                             | 324.38                          | 0.00      | 324.38   |
| 035550                     | NUNEZ, JOHN T                     | JOHN T NUNEZ                | 3/31/2023                       |           | 79540    |
| APR'23                     | Ret Reimb APR 2023                | 0.00                        | \$208.39                        | 0.00      | 208.39   |
| Desc:                      | Ret Reimb Apr 23                  | Acct: 10-511-418-0100       | PR -Retiree Health Insurance    |           |          |
| Vendor Total:              |                                   |                             | 208.39                          | 0.00      | 208.39   |
| 037276                     | PETE'S TIRE BARNS, INC            |                             | 3/31/2023                       |           | 79541    |
| 276477                     | TIRE PATCH                        | 0.00                        | \$90.00                         | 0.00      | 90.00    |
| Desc:                      | TIRE PATCH                        | Acct: 10-321-321-0000       | DPW -REPAIRS & MAINT-VEHICLES   |           |          |
| Vendor Total:              |                                   |                             | 90.00                           | 0.00      | 90.00    |
| 037500                     | PIONEER MANUFACTURING CO          |                             | 3/31/2023                       |           | 79542    |
| INV873471                  | SPRING SPORTS                     | 0.00                        | \$712.00                        | 0.00      | 712.00   |
| Desc:                      | SPRING SPORTS                     | Acct: 10-521-323-0000       | PR -MATERIAL & SUPPLIES         |           |          |
| Vendor Total:              |                                   |                             | 712.00                          | 0.00      | 712.00   |
| 037552                     | PITNEY BOWES BANK INC             | PITNEY BOWES BANK INC       | 3/31/2023                       |           | 79543    |
| 3317013049                 | LEASE POSTAGE JAN-MAR 2023        | 0.00                        | \$170.43                        | 0.00      | 170.43   |
| Desc:                      | LEASE POSTAGE JAN-MAR 2023        | Acct: 10-221-322-0000       | HFD -POSTAGE                    |           |          |
| Desc:                      | LEASE POSTAGE JAN-MAR 2023        | Acct: 10-211-322-0000       | HPD -POSTAGE                    |           |          |
| Vendor Total:              |                                   |                             | 170.43                          | 0.00      | 170.43   |
| 038790                     | QUADIENT LEASING USA, INC         |                             | 3/31/2023                       |           | 79544    |
| N9862621                   | POSTAGE LEASE - 04.20.23-07.19.23 | 95.98                       | \$119.97                        | 0.00      | 119.97   |
| Desc:                      | POSTAGE LEASE - 04.20.23-07.19.23 | Acct: 10-325-320-0000       | DPW -EQUIPMENT OPER/MAINT - OFF |           |          |
| Desc:                      | POSTAGE LEASE - 04.20.23-07.19.23 | Acct: 50-955-320-0000       | EQUIP OPERATION/MAINT-OFFICE    |           |          |
| Desc:                      | POSTAGE LEASE - 04.20.23-07.19.23 | Acct: 55-955-320-0000       | EQUIP OPERATION/MAINT - OFFICE  |           |          |
| Desc:                      | POSTAGE LEASE - 04.20.23-07.19.23 | Acct: 60-965-320-0000       | EQUIP OPERATION/MAINT-OFFICE    |           |          |
| Desc:                      | POSTAGE LEASE - 04.20.23-07.19.23 | Acct: 65-965-320-0000       | EQUIP OPERATION/MAINT - OFFICE  |           |          |
| Vendor Total:              |                                   |                             | 119.97                          | 0.00      | 119.97   |
| 039510                     | RC CLEANING LLC                   | RC CLEANING LLC             | 3/31/2023                       |           | 79545    |
| 75                         | CLEANING - LIB                    | 0.00                        | \$318.28                        | 0.00      | 318.28   |
| Desc:                      | CLEANING - LIB                    | Acct: 10-524-318-0000       | PR -CONTRACTED SERVICES         |           |          |
| 74                         | CLEANING SERVICES                 | 0.00                        | \$1,239.20                      | 0.00      | 1,239.20 |
| Desc:                      | JANITORIAL SERVICES 2/24 - 3/23   | Acct: 10-211-318-0000       | HPD -CONTRACTED SERVICES        |           |          |
| Desc:                      | JANITORIAL SERVICES 2/24-3/23     | Acct: 10-271-320-0000       | DISP -EQUIP OPERATION/MAINT-OFF |           |          |
| 73                         | Town Hall Cleaning 02.24-03.23    | 0.00                        | \$2,355.24                      | 0.00      | 2,355.24 |
| Desc:                      | Town Hall Cleaning 02.24-03.23    | Acct: 10-161-318-0000       | TH -CONTRACTED SERVICES         |           |          |
| Vendor Total:              |                                   |                             | 3,912.72                        | 0.00      | 3,912.72 |
| 039710                     | REED TRUCK SERVICES INC           | SG REED TRUCK SERVICES INC, | 3/31/2023                       |           | 79546    |

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|----------------------------|---------------------------------|--|----------------------------------|----------------------------------|------------|-----------|
| Vendor ID                  | Vendor Name                     |  | Payee Name                       |                                  | Check Date | Check No. |
| <b>Detail:</b> Invoice No. | Invoice Description             |  | Cross Fund                       | Invoice Amt                      | Disc. Amt  | Net Amt.  |
|                            |                                 |  |                                  |                                  |            |           |
| 21080                      | H4 Windshield Replacement       |  | 0.00                             | \$1,132.44                       | 0.00       | 1,132.44  |
| Desc:                      | H4 Windshield Replacement       |  | Acct: 10-321-321-0000            | DPW -REPAIRS & MAINT-VEHICLES    |            |           |
| Vendor Total:              |                                 |  |                                  | 1,132.44                         | 0.00       | 1,132.44  |
| 039994                     | REXEL USA, INC.                 |  | REXEL                            | 3/31/2023 79547                  |            |           |
| S136157616.001             | PARTS                           |  | 0.00                             | \$25.03                          | 0.00       | 25.03     |
| Desc:                      | AMB 11 PARTS                    |  | Acct: 10-221-321-0200            | HFD -REPAIRS & MAINT EMS VEHICLI |            |           |
| Vendor Total:              |                                 |  |                                  | 25.03                            | 0.00       | 25.03     |
| 040250                     | RICHARD ELECTRIC, INC.          |  |                                  | 3/31/2023 79548                  |            |           |
| 48807                      | SERVICE CALL                    |  | 0.00                             | \$137.10                         | 0.00       | 137.10    |
| Desc:                      | SERVICE CALL                    |  | Acct: 10-321-321-0100            | DPW -REPAIRS & MAINT-BUILDING    |            |           |
| Vendor Total:              |                                 |  |                                  | 137.10                           | 0.00       | 137.10    |
| 040751                     | ROGERS, LARRY                   |  | LARRY ROGERS                     | 3/31/2023 79549                  |            |           |
| APR'23                     | Ret Reimb APR 2023              |  | 164.90                           | \$164.90                         | 0.00       | 164.90    |
| Desc:                      | Ret Reimb Apr 23                |  | Acct: 60-961-418-0100            | RETIREE HEALTH INSURANCE         |            |           |
| Vendor Total:              |                                 |  |                                  | 164.90                           | 0.00       | 164.90    |
| 041450                     | SABIL & SONS, INC               |  | SABIL & SONS, INC                | 3/31/2023 79550                  |            |           |
| 44246                      | MATERIALS                       |  | 0.00                             | \$20.80                          | 0.00       | 20.80     |
| Desc:                      | MATERIALS                       |  | Acct: 10-321-321-0000            | DPW -REPAIRS & MAINT-VEHICLES    |            |           |
| 44213                      | PARTS                           |  | 75.35                            | \$75.35                          | 0.00       | 75.35     |
| Desc:                      | PARTS                           |  | Acct: 60-961-321-0000            | REPAIRS & MAINT-VEHICLES         |            |           |
| 44101                      | PARTS WACKER PLOW               |  | 0.00                             | \$56.46                          | 0.00       | 56.46     |
| Desc:                      | PARTS WACKER PLOW               |  | Acct: 10-321-321-0000            | DPW -REPAIRS & MAINT-VEHICLES    |            |           |
| 44133                      | H-4 PARTS                       |  | 0.00                             | \$30.08                          | 0.00       | 30.08     |
| Desc:                      | H-4 PARTS                       |  | Acct: 10-321-321-0000            | DPW -REPAIRS & MAINT-VEHICLES    |            |           |
| Vendor Total:              |                                 |  |                                  | 182.69                           | 0.00       | 182.69    |
| 041857                     | PITNEY BOWES GLOBAL FINANCIAL   |  | PITNEY BOWES GLOBAL FINANCIAL    | 3/31/2023 79551                  |            |           |
| 3317262136                 | LEASE POSTAGE - FEB-APR'23      |  | 0.00                             | \$394.32                         | 0.00       | 394.32    |
| Desc:                      | LEASE POSTAGE - FEB-APR'23      |  | Acct: 10-121-320-0000            | TM -EQUIP OPERATION/MAINT-OFFIC  |            |           |
| Vendor Total:              |                                 |  |                                  | 394.32                           | 0.00       | 394.32    |
| 042400                     | SHERWIN WILLIAMS CO             |  | SHERWIN WILLIAMS CO              | 3/31/2023 79552                  |            |           |
| 51636                      | PAINT                           |  | 0.00                             | \$168.19                         | 0.00       | 168.19    |
| Desc:                      | PAINT                           |  | Acct: 10-530-321-0100            | PR -REPAIRS & MAINT-BUILD & GROU |            |           |
| Vendor Total:              |                                 |  |                                  | 168.19                           | 0.00       | 168.19    |
| 042720                     | SIRCHIE AQUISITION COMPANY, LLC |  | SIRCHIE ACQUISITION COMPANY, LLC | 3/31/2023 79553                  |            |           |
| 0581744-IN                 | GLOVES                          |  | 0.00                             | \$825.65                         | 0.00       | 825.65    |
| Desc:                      | NITRO GLOVES                    |  | Acct: 10-211-323-0000            | HPD -MATERIAL & SUPPLIES         |            |           |
| Vendor Total:              |                                 |  |                                  | 825.65                           | 0.00       | 825.65    |
| 043400                     | MILTON CAT                      |  | SOUTHWORTH-MILTON, INC.          | 3/31/2023 79554                  |            |           |
| INV2827108                 | PARTS                           |  | 172.54                           | \$172.54                         | 0.00       | 172.54    |

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|---------------------|------------------------------------------|-----------------------|----------------------------------|------------|-----------|
| Vendor ID           | Vendor Name                              | Payee Name            |                                  | Check Date | Check No. |
| Detail: Invoice No. | Invoice Description                      | Cross Fund            | Invoice Amt                      | Disc. Amt  | Net Amt.  |
|                     |                                          |                       |                                  |            |           |
|                     | Desc: PARTS                              | Acct: 50-954-321-0100 | REPAIRS & MAINT-BUILDING         |            |           |
| SCR0451784          | RETURNED PARTS                           | 0.00                  | \$-1,235.92                      | 0.00       | -1,235.92 |
|                     | Desc: RETURNED PARTS                     | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |            |           |
| INV2857074          | 924 Loader_Repairs/Maintenance           | 0.00                  | \$756.00                         | 0.00       | 756.00    |
|                     | Desc: 924 Loader_Repairs/Maintenance     | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |            |           |
| INV2860787          | PARTS LOADER                             | 0.00                  | \$1,771.05                       | 0.00       | 1,771.05  |
|                     | Desc: PARTS LOADER Sensor, Harness       | Acct: 10-321-321-0000 | DPW -REPAIRS & MAINT-VEHICLES    |            |           |
|                     | Vendor Total:                            |                       | 1,463.67                         | 0.00       | 1,463.67  |
| 044220              | STERICYCLE, INC                          |                       |                                  | 3/31/2023  | 79555     |
| 1012339245          | MED DISPOSAL                             | 0.00                  | \$30.32                          | 0.00       | 30.32     |
|                     | Desc: MED DISPOSAL                       | Acct: 10-221-331-0500 | HFD -MEDICAL EQUIPMENT & SUPPLI  |            |           |
|                     | Vendor Total:                            |                       | 30.32                            | 0.00       | 30.32     |
| 044233              | STEBBINS SPECTACULAR PAINTING LLC        |                       |                                  | 3/31/2023  | 79556     |
| 8922                | INTERIOR TEMPLATE - BUGBEE               | 0.00                  | \$1,170.00                       | 0.00       | 1,170.00  |
|                     | Desc: INTERIOR TEMPLATE - BUGBEE         | Acct: 10-421-321-0100 | SEN -REPAIRS & MAINT-BUILD & GRC |            |           |
|                     | Vendor Total:                            |                       | 1,170.00                         | 0.00       | 1,170.00  |
| 044700              | SULLIVAN ASSOCIATES                      | SULLIVAN ASSOCIATES   |                                  | 3/31/2023  | 79557     |
| 41566               | SENSORS                                  | 85.31                 | \$85.31                          | 0.00       | 85.31     |
|                     | Desc: SENSORS                            | Acct: 55-953-321-0100 | REPAIRS & MAINT-BUILDING         |            |           |
|                     | Vendor Total:                            |                       | 85.31                            | 0.00       | 85.31     |
| 045300              | TASCO SECURITY, INC                      |                       |                                  | 3/31/2023  | 79558     |
| 167733              | ALARM MONITORING MAR-MAY 2023            | 105.00                | \$105.00                         | 0.00       | 105.00    |
|                     | Desc: ALARM MONITORING MAR-MAY 2023      | Acct: 30-971-318-0000 | CONTRACTED SERVICES              |            |           |
|                     | Vendor Total:                            |                       | 105.00                           | 0.00       | 105.00    |
| 045483              | TELEFLEX LLC                             |                       |                                  | 3/31/2023  | 79559     |
| 9506694996          | MED SUPPLIES                             | 0.00                  | \$677.50                         | 0.00       | 677.50    |
|                     | Desc: MED SUPPLIES                       | Acct: 10-221-331-0500 | HFD -MEDICAL EQUIPMENT & SUPPLI  |            |           |
|                     | Vendor Total:                            |                       | 677.50                           | 0.00       | 677.50    |
| 045484              | TELEPHONE & NETWORK TECHNOLOGIES         |                       |                                  | 3/31/2023  | 79560     |
| 82612               | FIRE STN - TELEPHONES NETWORK N          | 0.00                  | \$2,667.90                       | 0.00       | 2,667.90  |
|                     | Desc: FIRE STN - TELEPHONES NETWORK NEW  | Acct: 10-181-318-0000 | IT -CONTRACTED SERVICES          |            |           |
| 81557               | FIREWALL UPGRADE                         | 0.00                  | \$200.00                         | 0.00       | 200.00    |
|                     | Desc: FIREWALL UPGRADE                   | Acct: 10-181-318-0000 | IT -CONTRACTED SERVICES          |            |           |
| 842079              | FIRE STN - CABLES FOR NEW OFFICE         | 0.00                  | \$1,660.00                       | 0.00       | 1,660.00  |
|                     | Desc: FIRE STN - CABLES FOR NEW OFFICE   | Acct: 10-181-318-0000 | IT -CONTRACTED SERVICES          |            |           |
|                     | Vendor Total:                            |                       | 4,527.90                         | 0.00       | 4,527.90  |
| 046000              | TI-SALES INC                             |                       |                                  | 3/31/2023  | 79561     |
| INV0154751          | T-10 Meters, Seal Pins, Connectors       | 3,920.00              | \$3,920.00                       | 0.00       | 3,920.00  |
|                     | Desc: T-10 Meters, Seal Pins, Connectors | Acct: 50-954-323-0000 | MATERIAL & SUPPLIES              |            |           |
|                     | Vendor Total:                            |                       | 3,920.00                         | 0.00       | 3,920.00  |

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| Bank ID        | Bank Name                         |                                     | Payee Name            |                                      | Check Date | Check No. |
|----------------|-----------------------------------|-------------------------------------|-----------------------|--------------------------------------|------------|-----------|
| Vendor ID      | Vendor Name                       |                                     | Payee Name            |                                      | Check Date | Check No. |
| <b>Detail:</b> | Invoice No.                       | Invoice Description                 | Cross Fund            | Invoice Amt                          | Disc. Amt  | Net Amt.  |
|                |                                   |                                     |                       |                                      |            |           |
| 046063         | TINNIRELLO, GABRIELLE             |                                     | GABRIELLE TINNIRELLO  |                                      | 3/31/2023  | 79562     |
|                | 03.24.2023 A                      | Designed logo-Homes for Hartford    | 450.00                | \$450.00                             | 0.00       | 450.00    |
|                | Desc:                             | Designed logo-Homes for Hartford    | Acct: 70-622-318-7071 | Municipal Planning #7710-MO-2022-Har |            |           |
|                | 03.24.2023 B                      | Designed logo-Homes for Hartford    | 0.00                  | \$50.00                              | 0.00       | 50.00     |
|                | Desc:                             | Designed logo-Homes for Hartford    | Acct: 10-622-318-0000 | PDZ -CONTRACTED SERVICES             |            |           |
|                | Vendor Total:                     |                                     |                       | 500.00                               | 0.00       | 500.00    |
|                |                                   |                                     |                       |                                      |            |           |
| 047075         | TWO RIVERS-OTTAUQUECHEE REGION CO |                                     |                       |                                      | 3/31/2023  | 79563     |
|                | 23-110                            | CONSULTING SERV VCDP CORNERST       | 1,752.51              | \$2,185.72                           | 0.00       | 2,185.72  |
|                | Desc:                             | CONSULTING SERV VCDP CORNERSTONE    | Acct: 70-623-318-7070 | VCDP-Cornstone Planning 07110-PG-2C  |            |           |
|                | Desc:                             | CONSULTING SERV PRAISE CHAPEL       | Acct: 10-013-100-0000 | EXCHANGES PAYABLE                    |            |           |
|                | Vendor Total:                     |                                     |                       | 2,185.72                             | 0.00       | 2,185.72  |
|                |                                   |                                     |                       |                                      |            |           |
| 047080         | TWOHIG POLYGRAPH SERVICES LLC     |                                     |                       |                                      | 3/31/2023  | 79564     |
|                | 03.07.2023                        | POLYGRAPH-COLLINS                   | 0.00                  | \$450.00                             | 0.00       | 450.00    |
|                | Desc:                             | POLYGRAPH-COLLINS                   | Acct: 10-211-318-0000 | HPD -CONTRACTED SERVICES             |            |           |
|                | Vendor Total:                     |                                     |                       | 450.00                               | 0.00       | 450.00    |
|                |                                   |                                     |                       |                                      |            |           |
| 047185         | UPS STORE #2438                   |                                     | UPS                   |                                      | 3/31/2023  | 79565     |
|                | 0000673770123                     | POSTAGE                             | 0.00                  | \$121.33                             | 0.00       | 121.33    |
|                | Desc:                             | POSTAGE                             | Acct: 10-325-322-0000 | DPW -POSTAGE                         |            |           |
|                | Vendor Total:                     |                                     |                       | 121.33                               | 0.00       | 121.33    |
|                |                                   |                                     |                       |                                      |            |           |
| 047297         | UNITED STATES POSTAL SERVICE      |                                     |                       |                                      | 3/31/2023  | 79566     |
|                | 03.23.2023                        | POSTAGE                             | 0.00                  | \$200.00                             | 0.00       | 200.00    |
|                | Desc:                             | POSTAGE                             | Acct: 10-221-322-0000 | HFD -POSTAGE                         |            |           |
|                | Desc:                             | POSTAGE                             | Acct: 10-211-322-0000 | HPD -POSTAGE                         |            |           |
|                | Vendor Total:                     |                                     |                       | 200.00                               | 0.00       | 200.00    |
|                |                                   |                                     |                       |                                      |            |           |
| 047797         | UPPER VALLEY PLOW & TRAILER SALES |                                     |                       |                                      | 3/31/2023  | 79567     |
|                | 1878                              | EQUIPMENT                           | 0.00                  | \$485.68                             | 0.00       | 485.68    |
|                | Desc:                             | Dept Equipment                      | Acct: 10-514-330-0000 | PR -ATHLETIC SUPPLIES                |            |           |
|                | Vendor Total:                     |                                     |                       | 485.68                               | 0.00       | 485.68    |
|                |                                   |                                     |                       |                                      |            |           |
| 048185         | VALLEY IMAGING & AWARDS           |                                     |                       |                                      | 3/31/2023  | 79568     |
|                | 20959-                            | DESK PLAQ NAMES                     | 0.00                  | \$20.80                              | 0.00       | 20.80     |
|                | Desc:                             | DESK PLAQ NAMES                     | Acct: 10-121-323-0000 | TM -MATERIAL & SUPPLIES              |            |           |
|                | Vendor Total:                     |                                     |                       | 20.80                                | 0.00       | 20.80     |
|                |                                   |                                     |                       |                                      |            |           |
| 048300         | VALLEY NEWS                       |                                     | VALLEY NEWS           |                                      | 3/31/2023  | 79569     |
|                | 125911,391556                     | AD#391556 SB AGENDA 03.21.23        | 0.00                  | \$288.00                             | 0.00       | 288.00    |
|                | Desc:                             | AD#391556 SB AGENDA 03.21.23        | Acct: 10-111-312-0000 | SB -ADVERTISING                      |            |           |
|                | 125978,394285                     | AD#394285 RFB FAIRVIEW TERR WATI    | 104.40                | \$104.40                             | 0.00       | 104.40    |
|                | Desc:                             | AD#394285 RFB FAIRVIEW TERR WATER M | Acct: 50-955-312-0000 | ADVERTISING                          |            |           |
|                | 125978,391223                     | AD#391223 RFB SIDEWALK RECONS&I     | 0.00                  | \$93.60                              | 0.00       | 93.60     |
|                | Desc:                             | AD#391223 RFB SIDEWALK RECONS&RESUR | Acct: 10-325-312-0000 | DPW -ADVERTISING                     |            |           |
|                | 125977,392176                     | AD#392176 ZONING BOA 04.18.23       | 0.00                  | \$198.00                             | 0.00       | 198.00    |

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| Bank ID             | Bank Name                                 | Payee Name                        | Check Date                       | Check No. |          |
|---------------------|-------------------------------------------|-----------------------------------|----------------------------------|-----------|----------|
| Vendor ID           | Vendor Name                               |                                   |                                  |           |          |
| Detail: Invoice No. | Invoice Description                       | Cross Fund                        | Invoice Amt                      | Disc. Amt | Net Amt. |
|                     | Desc: AD#392176 ZONING BOA 04.18.23       | Acct: 10-621-312-0000             | PDZ -ADVERTISING                 |           |          |
| 125911,390759       | AD#390759 RFP RENOVATIONS BUGBI           | 0.00                              | \$77.40                          | 0.00      | 77.40    |
|                     | Desc: AD#390759 RFP RENOVATIONS BUGBEE    | Acct: 10-421-321-0100             | SEN -REPAIRS & MAINT-BUILD & GRC |           |          |
| 125977,392635       | AD#392635 PLANNING COMM 04.17.23          | 0.00                              | \$214.20                         | 0.00      | 214.20   |
|                     | Desc: AD#392635 PLANNING COMM 04.17.23    | Acct: 10-622-312-0000             | PDZ -ADVERTISING                 |           |          |
| 125978,391207       | AD#391207 RFQ PROFF WATER RES E           | 0.00                              | \$100.80                         | 0.00      | 100.80   |
|                     | Desc: AD#391207 RFQ PROFF WATER RES ENG S | Acct: 10-325-312-0000             | DPW -ADVERTISING                 |           |          |
|                     | Vendor Total:                             |                                   | 1,076.40                         | 0.00      | 1,076.40 |
| 048617              | VERMONT ELEVATOR INSPECTION               |                                   | 3/31/2023                        |           | 79570    |
| 36179               | ELEVATOR                                  | 0.00                              | \$200.00                         | 0.00      | 200.00   |
|                     | Desc: ELEVATOR RE-INSPECTION              | Acct: 10-221-321-0100             | HFD -REPAIRS & MAINT-BUILDING    |           |          |
|                     | Desc: ELEVATOR RE-INSPECTION              | Acct: 10-211-322-0000             | HPD -POSTAGE                     |           |          |
|                     | Vendor Total:                             |                                   | 200.00                           | 0.00      | 200.00   |
| 048950              | VERMONT ASSOC OF CHIEFS OF POLICE         | VERMONT ASSOC OF CHIEFS OF POLICE | 3/31/2023                        |           | 79571    |
| 2023 -              | MEMBERSHIP DUES                           | 0.00                              | \$700.00                         | 0.00      | 700.00   |
|                     | Desc: MEMBERSHIP DUES                     | Acct: 10-211-313-0000             | HPD -MEMBERSHIP DUES             |           |          |
|                     | Vendor Total:                             |                                   | 700.00                           | 0.00      | 700.00   |
| 049885              | VERMONT FIRE EXTINGUISHER                 |                                   | 3/31/2023                        |           | 79572    |
| 49744               | FIRE EXTINGUISHER INSPECTION              | 0.00                              | \$248.00                         | 0.00      | 248.00   |
|                     | Desc: FIRE EXTINGUISHER INSPECTION        | Acct: 10-211-323-0000             | HPD -MATERIAL & SUPPLIES         |           |          |
|                     | Vendor Total:                             |                                   | 248.00                           | 0.00      | 248.00   |
| 051375              | STATE OF VERMONT                          | STATE OF VERMONT                  | 3/31/2023                        |           | 79573    |
| 8198-9040.AR 2023   | Stormwater permint for MRGP               | 0.00                              | \$1,500.00                       | 0.00      | 1,500.00 |
|                     | Desc: Stormwater Operating Permit for MRG | Acct: 10-325-317-0000             | DPW -PERMITS AND LICENSES        |           |          |
|                     | Vendor Total:                             |                                   | 1,500.00                         | 0.00      | 1,500.00 |
| 051700              | VT MUNICIPAL CLERKS & TREAS ASSOC         | VMCTA                             | 3/31/2023                        |           | 79574    |
| 04.27.2023          | VMCTA SPRING TRAINING WORKSHO             | 0.00                              | \$35.00                          | 0.00      | 35.00    |
|                     | Desc: VMCTA SPRING TRAINING WORKSHOP      | Acct: 10-151-311-0000             | TC -TRAVEL & MEETINGS            |           |          |
|                     | Vendor Total:                             |                                   | 35.00                            | 0.00      | 35.00    |
| 051782              | VERMONT TECHNICAL COLLEGE                 |                                   | 3/31/2023                        |           | 79575    |
| B4D17F89            | Course: Introduction to ArcGIS            | 0.00                              | \$500.00                         | 0.00      | 500.00   |
|                     | Desc: Course: Introduction to ArcGIS      | Acct: 10-622-315-0000             | PDZ -RECRUITMENT & TRAINING      |           |          |
|                     | Vendor Total:                             |                                   | 500.00                           | 0.00      | 500.00   |
| 052300              | WEBB, F W COMPANY                         | F.W. WEBB COMPANY                 | 3/31/2023                        |           | 79576    |
| 77810013-2          | MATERIALS                                 | 388.84                            | \$388.84                         | 0.00      | 388.84   |
|                     | Desc: MATERIALS                           | Acct: 50-954-321-0200             | REPAIRS & MAINT-MAINS & APPUR    |           |          |
| 79683368            | MATERIALS                                 | 137.30                            | \$137.30                         | 0.00      | 137.30   |
|                     | Desc: MATERIALS                           | Acct: 50-954-321-0200             | REPAIRS & MAINT-MAINS & APPUR    |           |          |
|                     | Vendor Total:                             |                                   | 526.14                           | 0.00      | 526.14   |

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|---------------------|------------------------------------|-----------------------|---------------------------------|-----------|----------|
| Vendor ID           | Vendor Name                        |                       |                                 |           |          |
| Detail: Invoice No. | Invoice Description                | Cross Fund            | Invoice Amt                     | Disc. Amt | Net Amt. |
|                     |                                    |                       |                                 |           |          |
| 053000              | WHITE RIVER COUNCIL ON AGING       |                       | 3/31/2023                       |           | 79577    |
| '23 Q4              | CONTRACTED SERVICES APR-JUN 20     | 0.00                  | \$6,132.50                      | 0.00      | 6,132.50 |
| Desc:               | CONTRACTED SERVICES APR-JUN 2023   | Acct: 10-421-318-0200 | SEN -CONTRACT SERV SENIOR CTR   |           |          |
| Vendor Total:       |                                    |                       | 6,132.50                        | 0.00      | 6,132.50 |
|                     |                                    |                       |                                 |           |          |
| 053150              | SWISH WHITE RIVER LTD              |                       | 3/31/2023                       |           | 79578    |
| W552769             | CLEANING SUPPLIES                  | 0.00                  | \$19.80                         | 0.00      | 19.80    |
| Desc:               | JANITORIAL SUPPLIES                | Acct: 10-211-323-0000 | HPD -MATERIAL & SUPPLIES        |           |          |
| W552991             | FLOOR PADS                         | 0.00                  | \$20.25                         | 0.00      | 20.25    |
| Desc:               | FLOOR PADS                         | Acct: 10-221-321-0100 | HFD -REPAIRS & MAINT-BUILDING   |           |          |
| W550028             | MATERIALS                          | 95.95                 | \$95.95                         | 0.00      | 95.95    |
| Desc:               | MATERIALS                          | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES             |           |          |
| W550386             | CLEANING SUPPLIES                  | 326.20                | \$326.20                        | 0.00      | 326.20   |
| Desc:               | CLEANING SUPPLIES                  | Acct: 60-961-323-0000 | MATERIAL & SUPPLIES             |           |          |
| W552761             | CLEANING SUPPLIES                  | 0.00                  | \$32.84                         | 0.00      | 32.84    |
| Desc:               | CLEANING SUPPLIES                  | Acct: 10-421-323-0000 | SEN -MATERIAL & SUPPLIES        |           |          |
| Vendor Total:       |                                    |                       | 495.04                          | 0.00      | 495.04   |
|                     |                                    |                       |                                 |           |          |
| 054600              | WOOD, JOHN G. JR                   | JOHN G. WOOD JR       | 3/31/2023                       |           | 79579    |
| JAN-JUN'23          | Ret Reimb Jan-Jun 2023             | 0.00                  | \$855.72                        | 0.00      | 855.72   |
| Desc:               | Ret Reimb Jan-Jun 2023             | Acct: 10-221-418-0100 | HFD -RETIREE HEALTH INSURANCE   |           |          |
| APR'23              | Ret Reimb APR 2023                 | 0.00                  | \$164.90                        | 0.00      | 164.90   |
| Desc:               | Ret Reimb Apr 23                   | Acct: 10-221-418-0100 | HFD -RETIREE HEALTH INSURANCE   |           |          |
| FEB-MAR'23          | Ret Reimburs Med only Feb March 23 | 0.00                  | \$329.80                        | 0.00      | 329.80   |
| Desc:               | Ret Reimburs Med only Feb March 23 | Acct: 10-221-418-0100 | HFD -RETIREE HEALTH INSURANCE   |           |          |
| Vendor Total:       |                                    |                       | 1,350.42                        | 0.00      | 1,350.42 |
|                     |                                    |                       |                                 |           |          |
| 055310              | ZOLL MEDICAL CORPORATION           |                       | 3/31/2023                       |           | 79580    |
| 3685344             | MED SUPPLIES                       | 0.00                  | \$254.00                        | 0.00      | 254.00   |
| Desc:               | MED SUPPLIES                       | Acct: 10-221-331-0500 | HFD -MEDICAL EQUIPMENT & SUPPLI |           |          |
| Vendor Total:       |                                    |                       | 254.00                          | 0.00      | 254.00   |
|                     |                                    |                       |                                 |           |          |
| 059707              | SPOT AI, INC                       |                       | 3/31/2023                       |           | 79581    |
| INV1515             | Spot.AI Camera licenses            | 0.00                  | \$4,953.60                      | 0.00      | 4,953.60 |
| Desc:               | Spot.AI Camera licenses            | Acct: 10-181-318-0000 | IT -CONTRACTED SERVICES         |           |          |
| Vendor Total:       |                                    |                       | 4,953.60                        | 0.00      | 4,953.60 |
|                     |                                    |                       |                                 |           |          |
| 059847              | COUTERMARSH, TOM                   | TOM COUTERMARSH       | 3/31/2023                       |           | 79582    |
| FEB'23              | Ret sp reimb half Feb 23           | 916.80                | \$916.80                        | 0.00      | 916.80   |
| Desc:               | Ret sp reimb half Feb 23           | Acct: 50-955-418-0100 | RETIREE HEALTH INSURANCE        |           |          |
| Desc:               | Ret sp reimb half Feb 23           | Acct: 55-955-418-0100 | RETIREE HEALTH INSURANCE        |           |          |
| Desc:               | Ret sp reimb half Feb 23           | Acct: 60-965-418-0100 | RETIREE HEALTH INSURANCE        |           |          |
| Desc:               | Ret sp reimb half Feb 23           | Acct: 65-965-418-0100 | RETIREE HEALTH INSURANCE        |           |          |
| APR'23              | Ret sp reimb half April 2023       | 916.80                | \$916.80                        | 0.00      | 916.80   |
| Desc:               | Ret sp reimb half April 2023       | Acct: 50-955-418-0100 | RETIREE HEALTH INSURANCE        |           |          |
| Desc:               | Ret sp reimb half April 2023       | Acct: 55-955-418-0100 | RETIREE HEALTH INSURANCE        |           |          |
| Desc:               | Ret sp reimb half April 2023       | Acct: 60-965-418-0100 | RETIREE HEALTH INSURANCE        |           |          |
| Desc:               | Ret sp reimb half April 2023       | Acct: 65-965-418-0100 | RETIREE HEALTH INSURANCE        |           |          |

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| 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.  |
|                     |                                    |                                |                              |            |           |
| JAN'23              | RET REIMBURSEMENT JAN'23           | 916.80                         | \$916.80                     | 0.00       | 916.80    |
| Desc:               | RET REIMBURSEMENT JAN'23           | Acct: 50-955-418-0100          | RETIREE HEALTH INSURANCE     |            |           |
| Desc:               | RET REIMBURSEMENT JAN'23           | Acct: 55-955-418-0100          | RETIREE HEALTH INSURANCE     |            |           |
| Desc:               | RET REIMBURSEMENT JAN'23           | Acct: 60-965-418-0100          | RETIREE HEALTH INSURANCE     |            |           |
| Desc:               | RET REIMBURSEMENT JAN'23           | Acct: 65-965-418-0100          | RETIREE HEALTH INSURANCE     |            |           |
| Vendor Total:       |                                    |                                | 2,750.40                     | 0.00       | 2,750.40  |
| 060110              | NATIONAL BUSINESS TECHNOLOGIES LLC |                                |                              | 3/31/2023  | 79583     |
| IN539161            | FOLDING MACHINE SITE VISIT MAR'23  | 7.00                           | \$7.00                       | 0.00       | 7.00      |
| Desc:               | FOLDING MACHINE SITE VISIT MAR'23  | Acct: 50-955-330-0000          | OFFICE EQUIPMENT             |            |           |
| Desc:               | FOLDING MACHINE SITE VISIT MAR'23  | Acct: 55-955-330-0000          | OFFICE EQUIPMENT             |            |           |
| Desc:               | FOLDING MACHINE SITE VISIT MAR'23  | Acct: 60-965-330-0000          | OFFICE EQUIPMENT             |            |           |
| Desc:               | FOLDING MACHINE SITE VISIT MAR'23  | Acct: 65-965-330-0000          | OFFICE EQUIPMENT             |            |           |
| IN534155            | METER COPIER FEB'23 - DPW          | 78.89                          | \$98.62                      | 0.00       | 98.62     |
| Desc:               | METER COPIER FEB'23 - DPW          | Acct: 10-325-330-0000          | DPW -OFFICE EQUIPMENT        |            |           |
| Desc:               | METER COPIER FEB'23 - DPW          | Acct: 50-955-330-0000          | OFFICE EQUIPMENT             |            |           |
| Desc:               | METER COPIER FEB'23 - DPW          | Acct: 55-955-330-0000          | OFFICE EQUIPMENT             |            |           |
| Desc:               | METER COPIER FEB'23 - DPW          | Acct: 60-965-330-0000          | OFFICE EQUIPMENT             |            |           |
| Desc:               | METER COPIER FEB'23 - DPW          | Acct: 65-965-330-0000          | OFFICE EQUIPMENT             |            |           |
| IN534149            | METER COPIER FEB'23 - LF           | 8.47                           | \$8.47                       | 0.00       | 8.47      |
| Desc:               | METER COPIER FEB'23 - LF           | Acct: 30-975-318-0000          | CONTRACTED SERVICES          |            |           |
| Vendor Total:       |                                    |                                | 114.09                       | 0.00       | 114.09    |
| 060124              | GREEN MAPLE, LLC                   | GREEN MAPLE, LLC               |                              | 3/31/2023  | 79584     |
| 2346177             | SOLAR ARRAY FEB 2023               | 2,375.38                       | \$10,108.00                  | 0.00       | 10,108.00 |
| Desc:               | PV electric Feb 2023               | Acct: 10-530-329-0000          | PR -ELECTRICITY              |            |           |
| Desc:               | PV electric February 2023          | Acct: 10-161-329-0000          | TH -ELECTRICITY              |            |           |
| Desc:               | PV electricity February 2023       | Acct: 10-221-329-0000          | HFD -ELECTRICITY             |            |           |
| Desc:               | PV electricity February 2023       | Acct: 10-221-329-0000          | HFD -ELECTRICITY             |            |           |
| Desc:               | PV electricity February 2023       | Acct: 10-271-329-0000          | DISP -ELECTRICITY            |            |           |
| Desc:               | PV electricity February 2023       | Acct: 55-953-329-0000          | ELECTRICITY                  |            |           |
| Desc:               | PV electricity February 2023       | Acct: 60-962-329-0000          | ELECTRICITY                  |            |           |
| Desc:               | PV electricity February 2023       | Acct: 10-421-329-0000          | SEN -ELECTRICITY / GAS       |            |           |
| Desc:               | PV electricity February 2023       | Acct: 30-971-329-0000          | ELECTRICITY                  |            |           |
| Desc:               | PV electricity February 2023       | Acct: 65-964-329-0000          | ELECTRICITY                  |            |           |
| Vendor Total:       |                                    |                                | 10,108.00                    | 0.00       | 10,108.00 |
| 060305              | SANTANDER LEASING LLC              | SANTANDER BANK, N.A.           |                              | 3/31/2023  | 79585     |
| 4689695             | LADDER TRUCK PAYMENT#4             | 0.00                           | \$93,506.67                  | 0.00       | 93,506.67 |
| Desc:               | Ladder Truck 10-221-331-0000       | Acct: 10-921-544-0112          | RES -TRANSFER - ENCUMBRANCES |            |           |
| Vendor Total:       |                                    |                                | 93,506.67                    | 0.00       | 93,506.67 |
| 060306              | TARGET SOLUTIONS LEARNING, LLC     | TARGET SOLUTIONS LEARNING, LLC |                              | 3/31/2023  | 79586     |
| INV69010            | SOFTWARE ANNUAL FEE                | 0.00                           | \$3,824.00                   | 0.00       | 3,824.00  |
| Desc:               | SCHEDULING SOFTWARE                | Acct: 10-211-315-0000          | HPD -RECRUITMENT & TRAINING  |            |           |
| Vendor Total:       |                                    |                                | 3,824.00                     | 0.00       | 3,824.00  |
| 500387              | EXECUSUITE, LLC                    |                                |                              | 3/31/2023  | 79587     |
| 25883               | RENT - APRIL 2023                  | 0.00                           | \$400.00                     | 0.00       | 400.00    |

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| Bank ID             | Bank Name                                 | Payee Name                    | Check Date                      | Check No.    |          |
|---------------------|-------------------------------------------|-------------------------------|---------------------------------|--------------|----------|
| Vendor ID           | Vendor Name                               |                               |                                 |              |          |
| Detail: Invoice No. | Invoice Description                       | Cross Fund                    | Invoice Amt                     | Disc. Amt    | Net Amt. |
|                     |                                           |                               |                                 |              |          |
|                     | Desc: RENT - APRIL 2023                   | Acct: 10-121-318-0600         | TM -CONTRACT SERVICES - PARKINC |              |          |
|                     | Vendor Total:                             |                               | 400.00                          | 0.00         | 400.00   |
| 500660              | JP PEST SERVICE                           |                               | 3/31/2023                       |              | 79588    |
| 3457429             | SERVICE CTR FEE MONTHLY                   | 0.00                          | \$88.00                         | 0.00         | 88.00    |
|                     | Desc: SERVICE CTR FEE MONTHLY             | Acct: 10-161-318-0000         | TH -CONTRACTED SERVICES         |              |          |
|                     | Vendor Total:                             |                               | 88.00                           | 0.00         | 88.00    |
| 500894              | SECURSHRED                                | SECURSHRED                    | 3/31/2023                       |              | 79589    |
| 419046              | SHREDDING                                 | 0.00                          | \$22.00                         | 0.00         | 22.00    |
|                     | Desc: MONTHLY SHREDDING                   | Acct: 10-211-318-0000         | HPD -CONTRACTED SERVICES        |              |          |
| 420204              | SHREDDING SERVICES                        | 0.00                          | \$22.00                         | 0.00         | 22.00    |
|                     | Desc: SHREDDING SERVICES                  | Acct: 10-325-318-0000         | DPW -CONTRACT SERVICES          |              |          |
| 419054              | SHREDDING SERVICES                        | 0.00                          | \$22.00                         | 0.00         | 22.00    |
|                     | Desc: SHREDDING SERVICES                  | Acct: 10-121-318-0000         | TM -CONTRACT SERVICES           |              |          |
|                     | Vendor Total:                             |                               | 66.00                           | 0.00         | 66.00    |
| 501002              | ECHO COMMUNICATIONS, INC                  |                               | 3/31/2023                       |              | 79590    |
| 37019               | SS Program Guide 2023                     | 0.00                          | \$1,090.00                      | 0.00         | 1,090.00 |
|                     | Desc: SS Program Guide 2023               | Acct: 10-511-312-0000         | PR -ADVERTISING                 |              |          |
|                     | Vendor Total:                             |                               | 1,090.00                        | 0.00         | 1,090.00 |
| 501936              | VIKING-CIVES USA                          |                               | 3/31/2023                       |              | 79591    |
| 4523474             | PARTS H-4                                 | 0.00                          | \$97.52                         | 0.00         | 97.52    |
|                     | Desc: PARTS H-4                           | Acct: 10-321-321-0000         | DPW -REPAIRS & MAINT-VEHICLES   |              |          |
|                     | Vendor Total:                             |                               | 97.52                           | 0.00         | 97.52    |
| 502199              | NULTY, PAULA M                            | PAULA M NULTY                 | 3/31/2023                       |              | 79592    |
| 03.27.23            | REIMBURSEMENT                             | 0.00                          | \$31.80                         | 0.00         | 31.80    |
|                     | Desc: Town Meeting Comm Wrap Up Refreshme | Acct: 10-115-101-0600         | BC -TOWN MEETING COMMITTEE      |              |          |
|                     | Vendor Total:                             |                               | 31.80                           | 0.00         | 31.80    |
| 502631              | KILLMER, AMBER                            |                               | 3/31/2023                       |              | 79593    |
| 03.22.2023          | YOUTH YOGA CLASS                          | 0.00                          | \$270.00                        | 0.00         | 270.00   |
|                     | Desc: YOUTH YOGA CLASS                    | Acct: 10-514-318-0000         | PR -CONTRACTED SERVICES         |              |          |
|                     | Vendor Total:                             |                               | 270.00                          | 0.00         | 270.00   |
| 502872              | ADAMS, KATE E                             | TRUSTEES OF DARTMOUTH COLLEGE | 3/31/2023                       |              | 79594    |
| OB1095054           | REFUND - DOUBLE CHARGE KATE AD.           | 0.00                          | \$170.78                        | 0.00         | 170.78   |
|                     | Desc: REFUND - DOUBLE CHARGE KATE ADAMS   | Acct: 10-530-325-0000         | PR -Refunds                     |              |          |
|                     | Vendor Total:                             |                               | 170.78                          | 0.00         | 170.78   |
| FUND 1 0            | HRA / FSA / DCR                           | Bank Total:                   |                                 | 2,851,209.84 |          |
| FUND 1 0 HRA        | HRA / FSA / DCR                           |                               |                                 |              |          |
| 032103              | MVP HEALTH - HRA / DCRA                   |                               | 3/31/2023                       |              | 1049     |
| 02.22.2023          | FSA/HRA 02.12.23-02.18.23                 | 1,593.78                      | \$9,955.95                      | 0.00         | 9,955.95 |
|                     | Desc: FSA 02.12.23-02.18.23               | Acct: 10-012-200-0510         | SECTION 125 HEALTH CARE ACCT    |              |          |

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

|                             |                       |                               |
|-----------------------------|-----------------------|-------------------------------|
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-121-225-0000 | TM -HRA/CHOICECARE CARD       |
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-174-225-0000 | ASE -HRA/CHOICECARE CARD      |
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-181-225-0000 | IT -HRA/CHOICECARE CARD       |
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-211-225-0000 | HPD -HRA/CHOICECARE CARD      |
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-221-225-0000 | HFD -HRA/CHOICECARE CARD      |
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-221-418-0100 | HFD -RETIREE HEALTH INSURANCE |
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-271-225-0000 | DISP -HRA/CHOICECARE CARD     |
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-312-225-0000 | DPW -HRA/CHOICECARE CARD      |
| Desc: HRA 02.12.23-02.18.23 | Acct: 10-530-225-0000 | PR -HRA/CHOICECARE CARD       |
| Desc: HRA 02.12.23-02.18.23 | Acct: 30-975-225-0000 | HRA/CHOICECARE CARD           |
| Desc: HRA 02.12.23-02.18.23 | Acct: 50-955-225-0000 | HRA/CHOICECARE CARD           |
| Desc: HRA 02.12.23-02.18.23 | Acct: 60-961-225-0000 | HRA/CHOICECARE CARD           |
| Desc: HRA 02.12.23-02.18.23 | Acct: 60-965-225-0000 | HRA/CHOICECARE CARD           |
| Desc: HRA 02.12.23-02.18.23 | Acct: 65-965-225-0000 | HRA/CHOICECARE CARD           |
| Desc: HRA 02.12.23-02.18.23 | Acct: 55-955-225-0000 | HRA/CHOICECARE CARD           |

|               |          |      |          |
|---------------|----------|------|----------|
| Vendor Total: | 9,955.95 | 0.00 | 9,955.95 |
|---------------|----------|------|----------|

**FUND 1 0 HRA**

**Bank Total: 9,955.95**

|                      |                |           |              |
|----------------------|----------------|-----------|--------------|
|                      | Holdback Total |           | 2,861,915.79 |
| <b>Batch Totals:</b> | 0.00           | 95,720.77 | 0.00         |
|                      |                |           | 2,957,636.56 |

\_\_\_\_\_  
MICHAEL HOYT

\_\_\_\_\_  
DANIEL FRASER

\_\_\_\_\_  
KIM SOUZA

\_\_\_\_\_  
LANNIE J. COLLINS

\_\_\_\_\_  
MARY M. ERDEI

\_\_\_\_\_  
ROCKET

\_\_\_\_\_  
ALLY TUFENKJIAN

\_\_\_\_\_  
GAIL OSTROUT

\_\_\_\_\_  
JOSEPH MAJOR