



TOWN OF HARTFORD SELECTBOARD AGENDA

Including the Joint School Board/Selectboard Meeting 6 – 8pm

Tuesday, June 13, 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 are 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 (6pm)
 - II. Pledge of Allegiance
 - III. Call to Order the School Board Meeting
 - IV. Joint School Board & Selectboard Equity Meeting
 - A. Welcome
 - B. Community Agreements
 - C. Background & Context
 - D. Board Equity Updates
 - E. Hartford Community on Racial Equity & Inclusion Quarterly Update
 - F. Discussion on Board Collaboration & Next Steps
 - G. Adjourn the School Board/Selectboard Joint Meetings.
 - V. Open the Regular Selectboard Meeting (8pm)
 - VI. Local Liquor Control Board: None
 - VII. Local Cannabis Control Board: None
 - VIII. Order of Agenda
 - IX. Selectboard
 1. Public Comment (8:05)
 2. Selectboard Comments and Announcements (8:20)
 3. Appointments: None
 4. Town Manager and Significant Activity Reports (8:30)
 5. Board Reports, Motions & Ordinances
 - a. South Main Street Parking Lot & Currier Street Reconstruction Award (8:35)
 - b. Fee Schedule (8:45)
 - X. Commission Reports
 - XI. Consent Agenda
 - Approve Payroll Ending: 6/10/2023
 - Approve Meeting Minutes of: 5/30/2023
 - Approve A/P Manifest of: 6/9/2023 and 6/15/2023
 - Selectboard Meetings Already Approved: 6/20/2023 & 6/27/2023
 - XII. Executive Session: To discuss the appointment/employment/evaluation of a public officer/employee
 - XIII. 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.

HCOREI June 2023 Selectboard/Schoolboard update

- Policy on Policies and Policy Templates
- Community Safety Review - RFP Approved
- Public Information Officer
- Selectboard training
- Juneteenth
- How can we help you



AGENDA MEMORANDUM

June 13, 2023

Town Select Board Meeting Item:

Submitted by: Dana Clawson, Environmental Sustainability Coordinator

Subject: Town Hall HVAC system update.

Background: The condensers on the heat pump system on the first floor of the Hartford Town Hall failed in March 2023 and it was recommended by Alliance Mechanical and LG that the entire condenser units for the first floor be replaced. Since that time the Select Board authorized the Acting Town Manager to move forward with replacing the unit. Work on replacing the unit began on Monday May 22nd.

On Monday, May 22nd technicians from Alliance Mechanical arrived at Town Hall and started the process of draining the refrigerant from the first floor system and disassembling the units. They placed the electronics in the Town Hall basement for us to have on hand for spare parts. The following day a crane was on site to remove the old units and put the new units in place. For the remainder of that week technicians worked to connect the new condensers with the existing equipment.

On Tuesday, June 29th electricians started wiring the system. New wiring was brought in through the basement and up an electrical chase in the North West corner of the building. This chase runs through the Park and Rec Directors office on the first floor and the Assistant Planning Director's office on the second floor before getting into the IT room on the third floor and running through the ceiling to the fuse box

Electrical work wrapped up early in the week of June 5th. At that point the Technicians came back to prepare the system for commissioning, however when they pressure tested the system they found that it wasn't holding pressure. On June 7th the Technicians went through the first floor system with a bottle of soapy water to spray parts of the system and look for bubbles. They found that the Shrader valve on a unit in room 2 was leaking and upon further inspection other Shrader valve's in the system were also compromised. Shrader valves are similar you the valve on a bike tire, there is one at every heat pump head to allow for testing equipment to be connected to the system. Those are being replaced today, June 8th, the system will be pressurized tonight for testing and assuming there are no further issues work will continue through next week.

Moving forward, Alliance Technicians are planning to be at Town Hall the week of June 12 to double check their work and fill the system with refrigerant. Once this happens Technicians from LG will come to commission the system. This will likely be later half of the week of the June 12th or early part of the of the week of June 19th.

Significant Activity Report

June 13, 2023

****See Separate Report for the Police Department**

Town Clerk

1. **Legislative Change affecting Marriage License Fees effective July 1:**
Act No. 19 (H. 53): An act relating to driver's license suspensions and revenue for the Domestic and Sexual Violence Special Fund Subjects: Motor vehicles; suspension; privilege to operate; driver's licenses; nonpayment; civil marriage license fees; Domestic and Sexual Violence Special Fund This act eliminates the suspension of driver's licenses or privileges to operate (collectively "driver's license") exclusively for the nonpayment of a traffic violation for which points are assessed (known as a moving violation) but does not eliminate any of the other instances where a driver's license can be suspended. This act also increases, on July 1, 2023, the civil marriage license fee by \$20.00, from \$60.00 to \$80.00, with \$5.00 more from each license going to the applicable town clerk (TC to retain \$15 of the fee instead of the \$10 currently retained) and \$15.00 more from each license going to the Domestic and Sexual Violence Special Fund but reverts to the current \$60.00 civil marriage license fee and revenue distribution on July 1, 2025.
2. Preparing for the upcoming Board of Civil Authority Biennial Checklist Review to be held on June 20th at 5:30, Room 1 at Town Hall.
17 V.S.A. §2150(c) requires the BCA to conduct a review of the entire checklist, name-by-name, to consider sending challenge letters to voters, **by September 15 of each odd numbered year:** "By September 15 of each odd-numbered year the board of civil authority shall review the most recent checklist name by name and consider, for each person whose name appears on the checklist, whether that person is still qualified to vote." A letter must be sent to the Elections Division certifying that this checklist review by the BCA has taken place.
3. The Clerk is preparing a list of vault documents to review with Steve Picazio, VSARA (VT State Archives & Records Administration), when he visits in July to provide guidance regarding Records Management and establishing a Retention Policy & Plan for the Clerk's Office.

ASSESSING DEPT

- Completed the 2023 Grand List Abstract and filed it with the Town Clerk.
- Posted notice to taxpayers in public places and website.
- Changes of value notice were sent to taxpayers.
- 2023 Data is available on our Beacon website.
- The 2023 Grievance cut off was set for June 20th by 4pm (application received by Assessor's Office)
- The 2023 Grievance Hearings are set for June 21st through June 23rd.

Assessor

- Reviewing Grievance Applications
- Met with Various Taxpayers to Review Property Assessments

Assistant Assessor

- Worked close with State's new system (AXIOMATIC/VTPIE) and legacy program (NEMRC) regarding homestead, current use, and production of the 2023 Abstract Grand List.

- Assisted Assessor with completion of 2023 Abstract Grand List.

Fire Department- Significant Activities Report

Incident Log:

Calls for Service 5/25/23-6/7/23	108		
Incident Type Categories			
Fires	1		
Overpressure Rupture/Explosion	0		
Rescue/Medical	83		
Hazardous Conditions	1		
Service Calls	11		
Good Intent	8		
False Alarm	4		
Weather Emergency	0		
Special Incident/Other	0		

The department staffed the Covered Bridges Half-Marathon event and provided medical services to the participants.

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

We received bids for an ambulance replacement. Staff are currently reviewing proposals with plans to deliver an award recommendation shortly.

We received no bids for the design/build RFP for the Station #2 renovations and storage building. The department is working with Studio Nexus to prepare a revised RFP to be distributed soon.

Department of Planning and Development Highlights

- TIF District Program – Met with State for annual monitoring visit for Hartford’s WRJ TIF District.
- Town Plan Housing Chapter Update – On May 31st, the Planning Commission/Town Plan Steering Committee held a meeting that focused on review of draft goals, strategies and actions for the Housing Chapter of the Town Plan. The next meeting is scheduled for Thursday, June 29th. Look for more information on this at the *Home for Hartford* Page on the Town Website.
- Town Forest – On June 3rd, the Conservation Commission and the Upper Valley Mountain Bike Association sponsored the annual trails day event at the Hartford Town Forest. Over 20 volunteers attended. Work included constructing a bridge on the Three Bridges Trail, removing invasive plants, and rerouting a section of Moose Brook Trail. The contractor completed cleanup and seeding of the harvested areas and log landings. All trails are now open. A post-harvest walk with Forester A.J. Follensbee is scheduled for Tuesday, June 27th at 6:00 p.m.
- Homes For Hartford Community Participation /Town Plan Update – We continue to encourage people to check out the *Homes for Hartford* multimedia station at the Junction Arts and Media center (JAM, formerly CATV) center in Downtown White River Junction. Join the conversation about current and future housing needs in Town – its fast, easy, and fun

to see the impact of input immediately. The Multimedia Station will rotate to different locations in Town over the next several months, and would love to hear from

- WRJ S Main Street Parking Construction - Staff are working with downtown property owners to finalize arrangements for temporary alternative parking while the Parking Lot reconstruction is underway this summer/fall.
- Ongoing Planning and Development: Seven applications were submitted for applications for Zoning Board of Adjustment/Planning Commission approval. Staff are reviewing these applications, sending comments, and preparing the draft reports. Staff continued assisting the community on inquiries about the development and permitting process and conducting inspections of completed projects for issuance of Certificates of Occupancy.

Finance

Preparing to close out FYE 2023

Continued Participation in Calendar Year 2022 Work Comp Audit

Completing reports to external parties

Assisting staff with executing the approved ARPA funds

Assisting staff with grant review requests and reporting

Bank Reconciliations and Monthly Financial Reporting

Executing the installation of a credit card machine at the Finance department window for the ease of payment

Executing the installation of a payment box outside Town Hall

Financial Review Discussions with staff

FYE 2024 COLA Review

Department of Public Works

Administration

Held bid openings for various services and products

Met with representatives from VTrans regarding temporary water connection for the Quechee Gorge bridge project

Met with representatives from Blaktop Paving to coordinate summer paving schedule

Attended initial project review meeting for Haven improvements

Coordinated with HR Director the job posting for the Quechee Assistant Chief Plant Operator position

Water Division:

Received our new Work Truck replacing W-6.

Called out on 5/29/23 for lost communication at Quechee Well.

Called out on 6/1/23 for lost communication at Quechee Well.

Called out on 6/3/23 for chlorine leak at Wilder Treatment Plant.

Inventoried 264 out of 2301 connections for lead services

Took monthly Samples for Hartford and Quechee.

Read all White River Jct water meters.

Started meter edits for White River Jct.
Called out for a sprinkler line leak on North Main Street on 6/6/23.

Highway Division:

Still working on trees from December storm.
Most all gravel roads have been graded one time around.
Started line striping (stop bars, crosswalks)
Maintenance on DPW vehicles.
Dug test holes on Sykes Mountain Ave for culvert installation.
Filling potholes as they come up.
Washed all bridges in town.
Installed payment drop box at municipal building.
Preparing for summer projects.

WRJ Pollution Abatement Plant

Sent in May state reports to the State of Vermont.
Ran 2023 ERA laboratory samples for proficiency testing, DMR-QA-43
Sent in ERA laboratory results for 2023 proficiency test, DMR-QA-43
Meetings with Bryan Gazda.
Treatment plant crew meeting.
Clayton went to Quechee W.W. plant a few times to meet with staff regarding treatment system and pump stations in preparation for temporary assignment has Asst. Chief Operator.
New England Instrument calibrated Influent and Effluent flow meters.
Performed routine maintenance at the wastewater treatment plant.
Mowed and weed wacked treatment plant lawn.
Greased centrisys (dewatering equipment)
Dewatered 250,000 gallons of sludge.
Dewatered 24,000 gallons of sludge brought in from Quechee treatment plant.
Hauled all dewatered biosolids and grit to Lebanon land fill.
Cleaned garage and back dock area.
Greased decanter arms, greased process water pumps, greased influent sewage pumps.
Cleaned and air calibrated SBR D.O. meters.
Performed routine maintenance at all ten wastewater pump stations.
Mowed and weed wacked some of the pump stations.
Unplugged pumps twice at Bridge Street pump station.
Locate request marked out sewer mains.
Checked problem manholes around town. (Cleaned TP out of manholes)
Responded to 59 North Main Street to check on checked sewer main.

Quechee Pollution Abatement Plant

Retirement of Assistant Chief Plant Operator
Continued training of new personnel and transition of some responsibilities.
Assistant chief on vacation for one week.
Work on bio solids and testing and landfill.
Mowing of leach fields
Work on tractors and flail mower
Prepare drying beds for summer.
Continued work on SBR actuators
Clean up computers and files for personnel transition.
Composite lab analysis for state reports

Solid Waste Facility

General cleanup for grounds to include mowing and removal of damaged fencing
Coordinated with TRORC a 30-day vehicle count for the Redemption Center and Solid Waste Facility
Representative from Sanborn Head collected data for the facility assessment study

IT

- Cad2Cad program setup with Dispatch
- Attended Safety meeting to give input on cameras, access controls
- Finished HVAC segmentation
- Website prep/design for migration
- Onboarded new Parks and Rec employee

Environmental Sustainability Coordinator

- Progress has been made in replacing the condensers on the first floor heat pump system, electricians from Alliance Mechanical were at Town Hall for much of the week of May 30th getting the system wired and HVAC technicians have been on site getting the system connected. We should have the first-floor system operational before the next hot spell.
- Progress has also been made on the Town Hall HVAC operating system, this is the computer system that operates the heat pumps and coordinates the entire system working as one unit instead of a bunch of individual units. Once operational Town Hall will also be enrolled in Green Mountain Power's Flexible Load Management program. With things moving toward electrification there is going to be increasing demand on Vermont's electric grid, the Flexible Load Management program incentivizes large buildings to use less energy during peak demand periods by giving them a financial incentive for every kilowatt not used when demand is high. Hartford's IT department has now set the Town Hall HVAC system up with its own server network and in the next couple of weeks Alliance Mechanical, Green Mountain Power, and Efficiency Vermont should have their work done to make Town Hall play an active role in the grids resiliency.
- The Environmental Sustainability Coordinator spoke at the Vermont Recreation and Park's Maintenance Conference on adopting electric vehicles and the impact of climate change on Parks and Recreation operations. With global temperatures already starting to rise Vermont has seen an increase in tick borne illness and invasive plants, and just this past week smoke wildfires, all things that will impact how Parks and Recreation Departments operate.
- Members of the Energy Commission and the Environmental Sustainability Coordinator attended the Vermont Energy and Climate Conference in Middlebury, this was a great networking event and opportunity to meet with other Vermonters working on issues around sustainability.
- On 6/8/23 Norwich Solar presented on a proposed site for a 500kW solar array on Braley Dr. off of Christian St. to the Planning Commission. 15 abutters, mostly from Sterling Springs, attended the meeting to express their concerns and thoughts on the array, most of the conversation was around storm water control and screening. It was noted that the state would have flood water control requirements as part of the permitting process and Geoff Martin from Norwich Solar was asked to negotiate some requirements around screening with the land owner and come back to the Planning Commission for a "preferred site" designation. Assuming they get this designation, Norwich Solar will then be presenting to the Select Board for their approval as well.

Parks & Recreation Department

Program and Park Highlights

- Between May 25th and June 8th, 2023, we completed 100 Registrations and generated nearly \$10,428 dollars in revenue.
- Finished 2022 - 2023 Afterschool year. Total revenue income at \$8600 for the program operations. Although our Afterschool Programs are done for the season, we are working on next school year program ideas.
- The Department started staff training for the 2023 Summer Camp Ventures and the Sherman Manning Aquatic Facility. This included CPR/First Aid training for camp staff and a lifeguard refresher for the pool staff held at the Upper Valley Aquatic Center.
- Current pool staff levels will allow us to open a little earlier than expected. We are planning a soft opening the weekend of June 10th and planning a lighter schedule the week of the 12th.
- The Department worked with regional Parks & Recreation Departments and the Covered Bridges Half Marathon Committee to put on the Half Marathon on Sunday, June 4th. Our department assisted with runner parking, set up and managed the no-parking areas and location signage. The weather made for a very successful and supported event. Over 1800 runners completed the race.
- Margaret Marion joined our team as the new Administrative Assistant. Margaret has moved to the Upper Valley and settling in well here at HPRD. Margaret has an educational background in Art and Design and Environmental Science and most recently was the Marketing Manager/Design Assistant for company in Rhode Island. Please stop by and say hi to Margaret.
- Our spring sports are wrapping up with games and practices after this week. This includes Little Sticks Lacrosse, Spring Soccer, Quickball, Rookies Baseball, Softball and Minors/Majors Baseball.
- The Department is working on 18 new park permit applications for the month of June and July.
- The Hartford Area Chamber of Commerce Balloon Festival is fast approaching. The Department is preparing for the festival grounds parking. We will be setting up starting on the 13th of June. This includes installing barricades, parking spaces and no-parking signage on several roads leading into the festival. We are also looking for volunteers to work the parking shifts on Friday, Saturday, and Sunday next week.

Significant Activity Report

June 13, 2023

POLICE DEPARTMENT

Significant Activity Report – Hartford Police Department – June 13, 2023, Select Board Meeting

Hartford Police Department spring firearms training has started.

The administrative assistant position interviews have started with five applicants being interviewed so far. Final interviews will take place June 20th.

Chief Sheldon attended the Vermont Chief's of Police Association conference in Killington Vermont from May 30 – June 1. Topics covered: Leadership, Human Resource update, and Officer Safety update from the FBI law enforcement training division.

The department speed cart is registered and inspected and ready for use. Agency of Transportation permits to place the speed cart on Hartford Avenue are underway.

Attached you will find the Hartford Police Department coverage/patrol zones and calls for service to each of these zones. You will notice there are three zones: north zone (1408N), south zone (1408S), and Quechee zone (1408Q). We are currently unable to divide our calls for service by village which was asked for. In the future, with a crime/data analyst, that may be possible to do.

6/8/2023

Hartford Police Department

812 VA Cutoff Rd White River Jct, VT 05001

Date Time Street Zone Nature

1408N

5/21/23 11:28 SOUTH ST 1408N Welfare Check
5/21/23 11:46 GILLETTE ST 1408N Citizen Assist
5/21/23 20:22 HOLLOW DR 1408N Diff Breathing
5/22/23 5:53 FERN ST 1408N Animal Noise
5/22/23 9:45 OLCOTT DR 1408N Unconscious
5/22/23 11:23 OCONNELL CT 1408N Trespassing
5/22/23 18:42 DOTHAN RD 1408N Citizen Assist
5/22/23 19:46 MAPLE ST 1408N Suspicious
5/22/23 21:30 CHRISTIAN ST 1408N Juvenile Prob
5/23/23 0:11 HIGHLAND AVE 1408N Panic Alarm
5/23/23 0:38 HIGHLAND AVE 1408N Found Property
5/23/23 7:48 BRIDGE ST 1408N Burglary Alarm
5/23/23 8:52 NORWICH AVE 1408N Bike Patrol
5/23/23 9:35 HIGHLAND AVE 1408N Crash Damage
5/23/23 10:14 MAPLE ST 1408N Trespassing
5/23/23 10:15 HARTFORD AVE 1408N Unconscious
5/23/23 11:01 HARTFORD AVE 1408N Sexual Assault
5/23/23 16:49 HARTFORD AVE 1408N 911 Hangup
5/23/23 23:54 CHRISTIAN ST 1408N 911 Hangup
5/24/23 8:26 HARTFORD AVE 1408N Citizen Assist

5/24/23 9:41 CHRISTIAN ST 1408N Lock Down Drill
5/24/23 12:11 HIGHLAND AVE 1408N Panic Alarm
5/24/23 19:05 VT ROUTE 14 1408N Agency Assist
5/24/23 22:21 VT ROUTE 14 1408N Agency Assist
5/25/23 7:23 CHRISTIAN ST 1408N Agency Assist
5/25/23 10:13 VT ROUTE 14 1408N Theft of MV
5/25/23 10:49 NORWICH AVE 1408N Citizen Assist
5/25/23 14:51 GILLETTE ST 1408N Bike Patrol
5/25/23 16:10 MAPLE ST 1408N Theft
5/25/23 18:04 BUGBEE ST 1408N MV Complaint
5/25/23 23:19 WATSON PARK 1408N Suspicious
5/26/23 10:05 DEPOT ST 1408N Agency Assist
5/26/23 12:57 JERICHO ST 1408N Citizen Assist
5/26/23 14:41 MAPLE ST 1408N Unconscious
5/26/23 16:32 HARTFORD AVE 1408N MV Complaint
5/26/23 16:34 MAPLE ST 1408N Crash Injury
5/26/23 21:25 VT ROUTE 14 1408N 911 Hangup
5/27/23 18:01 CHRISTIAN ST 1408N MV Complaint
5/27/23 22:22 HARTFORD AVE 1408N Noise Disturbance
5/28/23 1:26 HARTFORD AVE 1408N 911 Hangup
5/28/23 5:40 CHRISTIAN ST 1408N Deliver Message
5/28/23 5:52 JERICHO RD 1408N Crash Damage
5/28/23 21:30 STERLING SPRINGS DR 1408N Animal Problem
5/28/23 21:36 CHRISTIAN ST 1408N Harassment
5/28/23 21:48 WILDER ST 1408N MV Complaint
5/29/23 12:38 CHRISTIAN ST 1408N Burglary Alarm
5/29/23 13:54 CHRISTIAN ST 1408N Burglary Alarm
5/29/23 16:16 BRIDGE ST 1408N Burglary Alarm
5/29/23 16:50 GILLETTE ST 1408N Bike Patrol
5/30/23 0:16 OLCOTT DR 1408N Suspicious
5/30/23 10:04 MAPLE ST 1408N Suicide Threat
5/30/23 10:28 CHRISTIAN ST 1408N Agency Assist
5/30/23 13:47 COLONIAL DR 1408N Welfare Check
5/30/23 18:53 MAPLE ST 1408N Unconscious
5/30/23 22:10 MAPLE ST 1408N Suspicious
5/31/23 17:51 LYMAN POINT PARK 1408N Alcohol Offense
5/31/23 18:22 BRIDGE ST 1408N Suspicious
5/31/23 18:32 HARTFORD AVE 1408N Power Line Down
5/31/23 19:52 NORWICH AVE 1408N Parking Problem
5/31/23 20:08 FROST PARK 1408N MV Complaint
5/31/23 20:19 SUMMER ST 1408N MV Complaint
5/31/23 20:54 MAPLE ST 1408N MV Complaint
5/31/23 21:44 HIGHLAND AVE 1408N Noise Disturbance
6/1/23 10:52 DIVISION ST 1408N Welfare Check
6/1/23 11:19 PASSUMPSIC AVE 1408N MV Complaint
6/1/23 13:17 WILDER ST 1408N Agency Assist
6/2/23 11:24 HIGHLAND AVE 1408N 911 Hangup
6/2/23 14:14 HARTFORD AVE 1408N Trauma
6/2/23 14:34 HOLLOW DR 1408N Welfare Check
6/2/23 16:10 CHRISTIAN ST 1408N Juvenile Prob
6/2/23 17:12 BROOKMEADE CIR 1408N 911 Hangup
6/2/23 17:26 MAPLE ST 1408N MV Complaint
Total by Zone: **72**

5/21/23 21:02 WOODSTOCK RD 1408Q Citizen Assist
5/22/23 4:11 WOODSTOCK RD 1408Q Panic Alarm
5/23/23 15:38 QUECHEE HARTLAND RD 1408Q Paperwork Srv
5/23/23 22:45 OLD QUECHEE RD 1408Q Citizen Assist
5/24/23 1:15 HARD RD 1408Q Suspicious
5/24/23 1:18 HARD RD 1408Q Burglary Alarm
5/24/23 13:46 OLD QUECHEE RD 1408Q Restraining Odr
5/24/23 16:17 CROSS ST 1408Q Animal Problem
5/25/23 8:08 MOOSEWOOD WAY 1408Q Susp Person
5/25/23 16:38 JOE RANGER RD 1408Q Suspicious
5/26/23 12:28 QUECHEE MAIN ST 1408Q Welfare Check
5/27/23 10:39 WOODSTOCK RD 1408Q MV Complaint
5/27/23 13:17 DEWEYS MILLS RD 1408Q 911 Hangup
5/27/23 13:51 QUECHEE MAIN ST 1408Q Crash Injury
5/27/23 14:22 QUECHEE MAIN ST 1408Q MV Complaint
5/28/23 1:15 VALLEY VIEW RD 1408Q Agency Assist
5/28/23 16:55 MURPHYS RD 1408Q MV Complaint
5/28/23 17:40 WOODSTOCK RD 1408Q Burglary Alarm
5/29/23 7:35 TALL TIMBERS DR 1408Q Citizen Assist
5/29/23 7:54 CHESTER ARTHUR RD 1408Q MV Complaint
5/29/23 14:11 DODY LN 1408Q Burglary Alarm
5/29/23 14:42 TALL TIMBERS DR 1408Q Unconscious
5/30/23 9:23 MERRIMAC CIR 1408Q Threatening
5/30/23 15:25 MERRIMAC CIR 1408Q Paperwork Srv
5/30/23 16:18 HIDDEN LN 1408Q Juvenile Prob
5/31/23 13:25 MERRIMAC CIR 1408Q Theft
6/1/23 13:16 WOODSTOCK RD 1408Q 911 Hangup
6/1/23 13:23 QUECHEE MAIN ST 1408Q Crash Damage
6/2/23 3:53 CLIFFORD RD 1408Q Suspicious
6/2/23 5:02 WOODSTOCK RD 1408Q Burglary Alarm
6/2/23 20:06 WOODSTOCK RD 1408Q 911 Hangup
6/2/23 20:32 HANDY RD 1408Q Traffic Hazard
6/2/23 21:17 QUECHEE COVERED BRIDGE 1408Q Missing Person

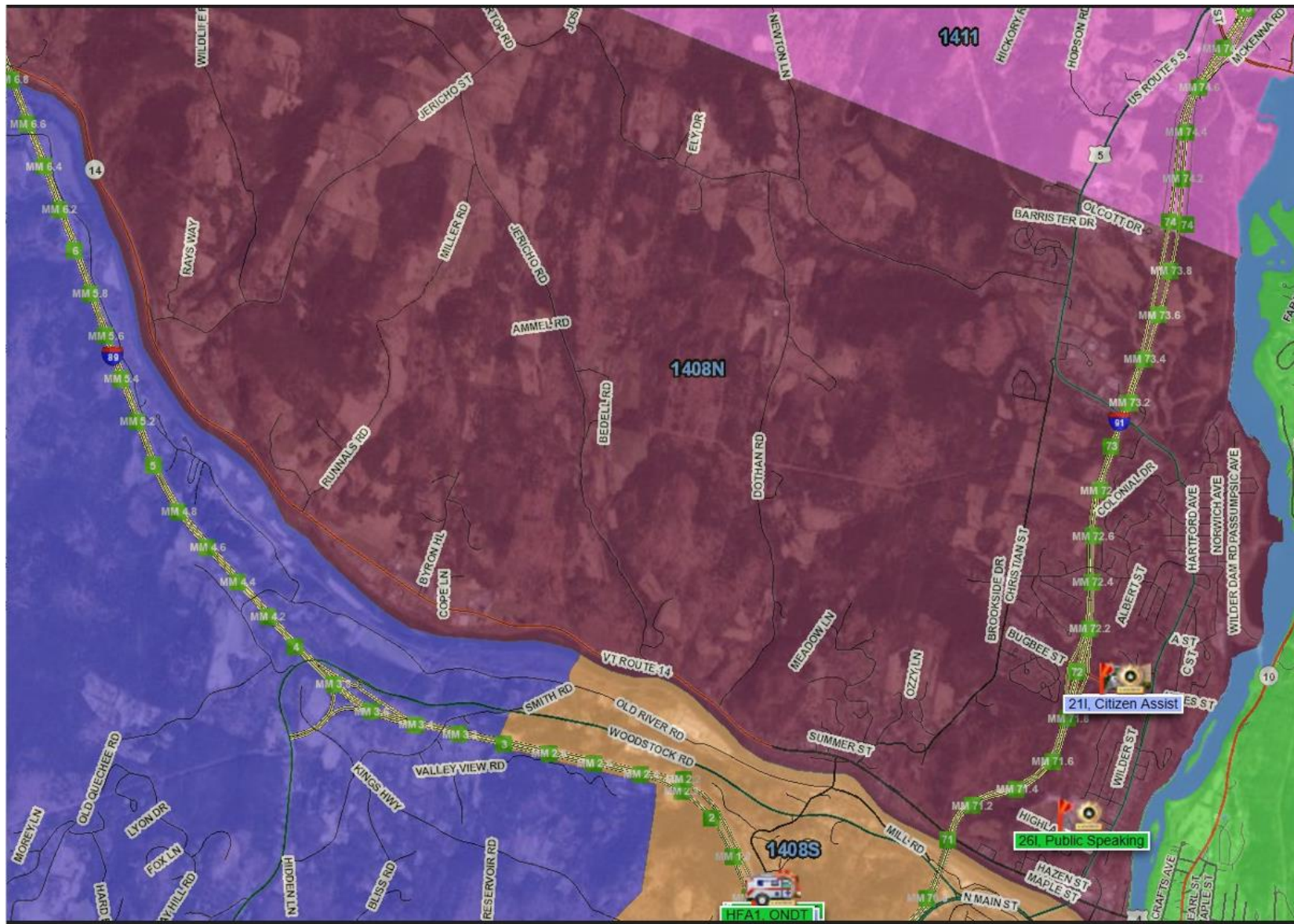
Total by Zone: **33**

5/21/23 1:14 SYKES MOUNTAIN AVE 1408S Citizen Assist
5/21/23 9:09 VA CUTOFF RD 1408S Citizen Assist
5/21/23 10:49 S MAIN ST 1408S Property Damage
5/21/23 11:49 LOWER HYDE PARK 1408S Citizen Dispute
5/21/23 15:06 SYKES MOUNTAIN AVE 1408S Suspicious
5/21/23 16:39 CONNECTICUT RIVER RD 1408S Drugs
5/21/23 17:17 BULLARD ST 1408S Threatening
5/21/23 17:43 HOLIDAY DR 1408S Traffic Hazard
5/21/23 19:02 SPRING CIR 1408S Overdose
5/21/23 23:37 WENTWORTH WAY 1408S Susp Person
5/22/23 3:23 BALLARDVALE DR 1408S Unconscious
5/22/23 9:00 N HARTLAND RD 1408S Wanted Person
5/22/23 9:07 N MAIN ST 1408S Suspicious
5/22/23 9:18 S MAIN ST 1408S Welfare Check
5/22/23 12:10 VA CUTOFF RD 1408S Animal Problem
5/22/23 14:16 N HARTLAND RD 1408S Citizen Assist
5/22/23 16:25 N HARTLAND RD 1408S Citizen Assist
5/22/23 18:32 JASMIN LN 1408S 911 Hangup
5/22/23 18:59 SPRING CIR 1408S Vandalism
5/22/23 21:20 CONNECTICUT RIVER RD 1408S Phone Problem
5/23/23 2:47 N MAIN ST 1408S MV Complaint
5/23/23 8:07 VA CUTOFF RD 1408S Found Property

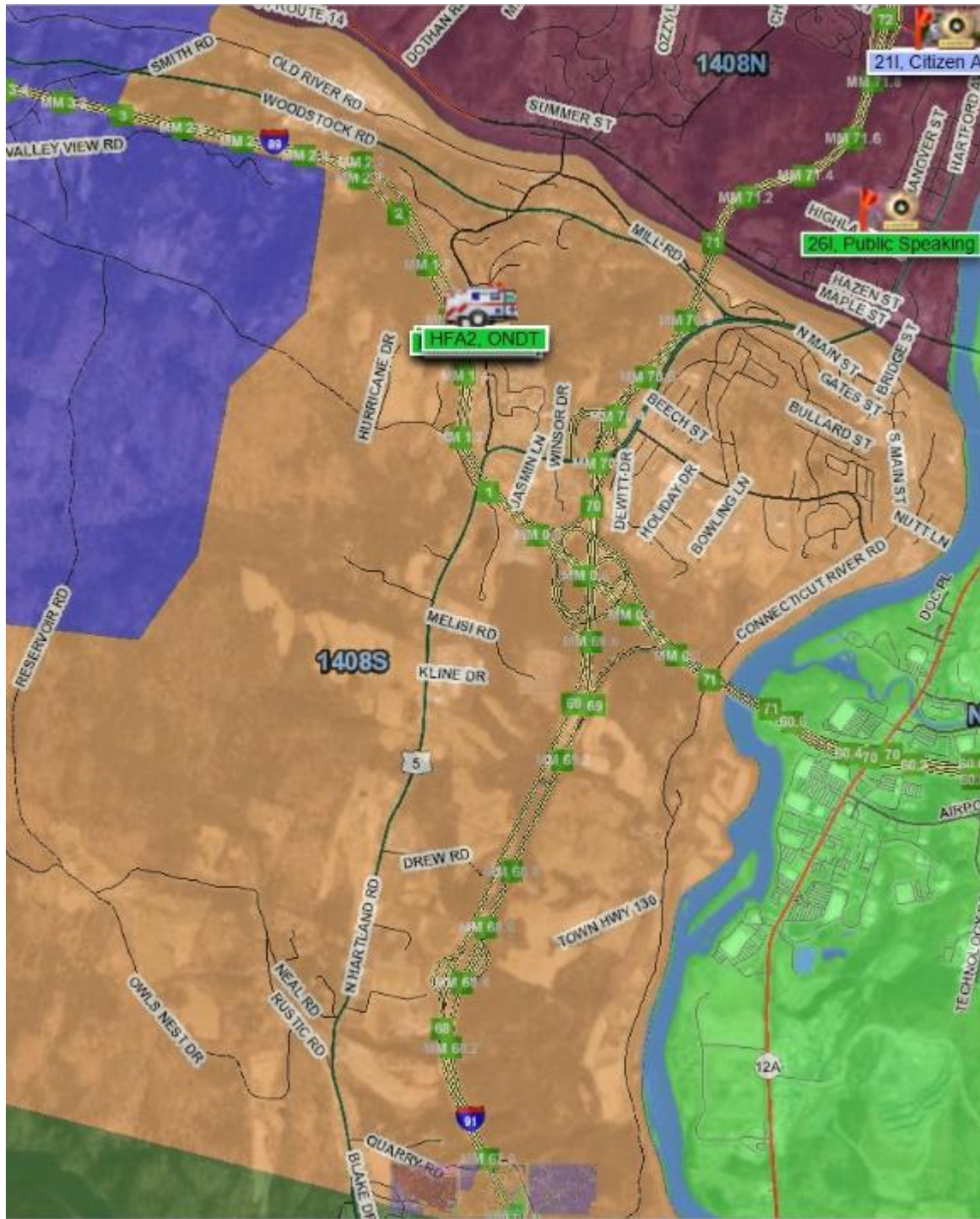
5/23/23 10:00 N HARTLAND RD 1408S Citizen Assist
5/23/23 10:17 SPRING CIR 1408S Agency Assist
5/23/23 12:51 VA CUTOFF RD 1408S Paperwork Srv
5/23/23 16:02 RAILROAD ROW 1408S Susp Person
5/23/23 17:22 WRIGHT RESERVOIR RD 1408S Suspicious
5/23/23 18:58 LESLIE DR 1408S Parking Problem
5/24/23 8:00 BALLARDVALE DR 1408S Citizen Assist
5/25/23 9:33 VA CUTOFF RD 1408S Citizen Assist
5/25/23 11:28 RAILROAD ROW 1408S Agency Assist
5/25/23 12:24 ABBOTT ST 1408S Agency Assist
5/25/23 16:06 SPRING CIR 1408S Citizen Assist
5/25/23 17:36 RALPH LEHMAN DR 1408S Welfare Check
5/25/23 18:17 WALSH AVE 1408S Animal Problem
5/25/23 21:23 CURRIER ST 1408S 911 Hangup
5/26/23 11:43 I 89 N MM3 1408S Agency Assist
5/26/23 14:08 SYKES MOUNTAIN AVE 1408S Drugs
5/26/23 14:31 NUTT LN 1408S Suspicious
5/27/23 7:55 RALPH LEHMAN DR 1408S Suspicious
5/27/23 9:11 VETERANS DR 1408S Citizen Assist
5/27/23 10:13 BALLARDVALE DR 1408S Disorderly
5/27/23 10:54 VA CUTOFF RD 1408S Citizen Assist
5/27/23 12:46 BESWICK DR 1408S Theft
5/27/23 13:09 AIRPORT RD 1408S Suspicious
5/27/23 15:29 VA CUTOFF RD 1408S Citizen Assist
5/27/23 15:46 LESLIE DR 1408S Found Property
5/27/23 17:23 CURRIER ST 1408S Phone Problem
5/27/23 20:54 LATHAM WORKS LN 1408S Citizen Assist
5/27/23 22:00 I 91 N MM68 1408S Agency Assist
5/27/23 23:03 BESWICK DR 1408S MV Complaint
5/28/23 0:25 N HARTLAND RD 1408S Susp Person
5/28/23 10:16 VA CUTOFF RD 1408S Mental Health
5/28/23 19:05 S MAIN ST 1408S Family Fight
5/28/23 21:33 BESWICK DR 1408S Traffic Hazard
5/29/23 10:39 SPRING CIR 1408S Recovered Veh
5/29/23 17:57 BESWICK DR 1408S Citizen Assist
5/29/23 19:14 SYKES MOUNTAIN AVE 1408S Medical
5/29/23 22:25 N MAIN ST 1408S Suspicious
5/30/23 9:09 VA CUTOFF RD 1408S Information
5/30/23 9:11 N HARTLAND RD 1408S Crash Damage
5/30/23 9:36 BALLARDVALE DR 1408S Traffic Hazard
5/30/23 10:13 Ratcliffe Park 1408S Suspicious
5/30/23 11:51 VA CUTOFF RD 1408S Training
5/30/23 13:26 SYKES MTN RD 1408S Citizen Assist
5/30/23 15:48 CURRIER ST 1408S Phone Problem
5/30/23 16:22 SYKES MOUNTAIN AVE 1408S Citizen Assist
5/30/23 18:16 RAILROAD 1408S Cond of Release
5/31/23 3:27 I 89 N MM0 1408S Agency Assist
5/31/23 3:58 MILL RD 1408S MV Complaint
5/31/23 12:36 VA CUTOFF RD 1408S Paperwork Srv
5/31/23 13:30 VA CUTOFF RD 1408S Citizen Assist
5/31/23 14:32 BALLARDVALE DR 1408S Theft
5/31/23 14:50 RAILROAD ROW 1408S Littering
5/31/23 15:11 WINTER ST 1408S Overdose
6/1/23 6:24 VA CUTOFF RD 1408S Suspicious
6/1/23 8:01 LANTERN LN 1408S Agency Assist
6/1/23 10:43 N HARTLAND RD 1408S Paperwork Srv

6/1/23 10:49 VA CUTOFF RD 1408S Found Property
6/1/23 12:36 VA CUTOFF RD 1408S Suspicious
6/1/23 12:38 VA CUTOFF RD 1408S Paperwork Srv
6/1/23 17:29 CONNECTICUT RIVER RD 1408S Burglary Alarm
6/1/23 19:50 CONNECTICUT RIVER RD 1408S Trespassing
6/1/23 20:12 S MAIN ST 1408S 911 Hangup
6/1/23 21:19 CHAMBERS LN 1408S Seizure
6/1/23 22:51 BROWER LN 1408S Burglary
6/2/23 7:55 ROUND HOUSE RD 1408S Agency Assist
6/2/23 8:10 FARMVU DR 1408S Suspicious
6/2/23 10:17 BESWICK DR 1408S Suspicious
6/2/23 11:48 N N HARTLAND RD 1408S Theft
6/2/23 12:51 FAIRVIEW TER 1408S 911 Hangup
6/2/23 14:14 BALLARDVALE DR 1408S Medical
6/2/23 16:21 CHAMBERS LN 1408S Suspicious
6/2/23 17:39 S MAIN ST 1408S Crash Damage
6/2/23 22:51 VA CUTOFF RD 1408S Mental Health
Total by Zone: **95**

See Attached Zone Maps



Hartford Police Department - North Zone



Hartford Police Department – South Zone



Hartford Police Department – Quechee Zone



AGENDA MEMORANDUM

June 13, 2023

Town Selectboard Meeting Item: 5.a.

Submitted By: Bryan Gazda, Director of Public Works

Lori Hirshfield, Director of Planning & Development

**Subject: South Main Street Parking Lot and Currier Street TIF Projects
Bid and Contract Award**

Background: On May 19, 2023 the Town received five bids for the reconstruction of the South Main Street Parking lot (behind Northern Stage and next to the VFW), and to complete the last section of the Currier Street extension adjacent to the parking lot. These projects are the culmination of several years of planning, design, and funding coordination to address deficiencies. Both projects are part of the approved TIF District's improvements plan for White River Junction.

Discussion: Nott's Excavating, Inc. was the low bidder for both projects at a total of \$1,678,741.15 \$1,353,795.15 for the parking lot and \$324,945 for Currier Street. The details on the bids received are in the attached documents. The bid was reviewed by the Town's engineering consultant, DuBois and King, and determined to meet the bid requirements. Adequate funds exist to cover the construction costs.

Financial Impact: The projects will be funded with Bond Bank loan proceeds already issued. Town and State TIF District tax revenue cover the bond debt payments.

Parking Lot – \$1,822,600 financing authorized by Town voters in 2020, and in 2022 a Bond Bank Loan for the full amount was issued for construction and construction engineering services.

Currier Street - \$1,600,000 financing authorized by voters in 2017 and in 2017 a Bond Bank Loan was issued for the full amount; \$908,000 funds remain for construction and construction engineering.

Recommendation: The Selectboard award the contract to Nott's Excavating, LLC for the South Main Street Parking Lot TIF Project and the Currier Street TIF Project construction for the total amount of \$1,678,741.15, and direct the Town Manager to execute the necessary documents and procedures to implement the construction projects.

Attachments: Bid Analysis and Bid Documentation



Mr. Christopher Holzwarth
Town of Hartford Public Works Department
Via email: cholzwarth@hartford-vt.org

May 23, 2023

SUBJECT: Bid Analysis and Recommendation for
Town of Hartford – S Main St Parking Lot and Currier St Construction Projects

Dear Chris,

Five bids were received at the Hartford Town Manager's Office on May 19, 2023 for construction of the subject projects. The bids were recorded on a bid receipt log as they were received, and at 4:00 pm (local time), were opened and read aloud.

You scanned the bids into pdf format and emailed them to me in the afternoon of May 22, 2023. The bids were reviewed and appeared to be in compliance with the bid documents. After reviewing the bid, I prepared a bid tabulation, which is attached.

The low bid was below the engineer's estimate, and based on our analysis, there does not appear to be any unbalanced unit prices that gave the bidder an unfair advantage. It is our opinion that the bid received by Nott's Excavating of Hartford, Vermont should be accepted for the project. Nott's attended the pre-bid meeting and their bid included a bid form with acknowledgement of Addenda, proof of authority to do business in the State of Vermont and indicated Subcontractors. A copy of the Nott's Excavating bid package is also attached.

Once you have reviewed this information, please let us know if there are any questions or if you would like to discuss further. If you accept this recommendation, D&K will prepare the Notice of Award.

Very truly yours,
DuBOIS & KING, INC.

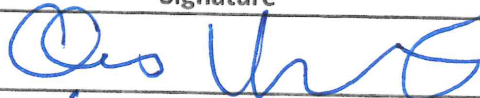
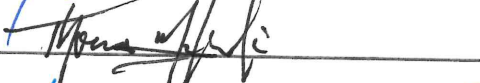
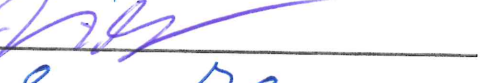
A handwritten signature in black ink, appearing to read 'Christopher J. Rivet', is written over a horizontal line.

Christopher J. Rivet, P.E.
Project Manager

Encl. Bid Opening Attendance Sheet
Bid Tabulation Summary
Bid Document Summary
Engineer's Bid Tabulation Summary
Project Specific Bid Tabulations
Bid from Nott's Excavating

ATTENDANCE SHEET @ 4pm

BID/DATE: 5/19/2023 S. Main St Parking Lot + Currier St.

	Printed Name	Company	Signature
1	Chris Holzwarth	To H	
2	Bryan GAZDA	To H	
3	TOM MARKOWSKI	MARKOWSKI EXCAVATING, INC.	
4	Raymond NOTT	NOTT'S Excavating INC.	
5	Nick Gaudreau	Munsen Earth Moving Corp.	
6	Jean Guyette	J.P. Sicord	
7			
8			
9			
10			

S. Main St Parking Lot & Currier St.

TOWN OF HARTFORD
171 BRIDGE STREET
WRJ, VT 05001

BID TABULATION SUMMARY
Bids Taken at the Town Manager's Office

Bid For:

DEPARTMENT:

DATE: 5/19/2023 @ 4pm

Tabulated BY: _____

	Name & Address of Bidder	Bid	S. MAIN P.		
1	LTM SERVICE CONTRACTORS 287 RIVER RD. NORWICH, VT 05055 NOTIS EXCAVATING, INC	\$ 336,830	\$ 1,801,915	\$ 2,138,745	
2		\$ 324,945	\$ 1,353,796 ¹⁵	\$ 1,678,741.15	
3	JP SICARD INC. PO BOX 508 Barton, VT 05822	\$ 376,470	\$ 1,760,989	\$ 2,137,459	
4	MARKOWSKI EXCAVATING PO BOX 69 Florence, VT 05744	\$ 553,742.11	\$ 1,805,110.39	\$ 2,358,853.50	
5	Munson EARTH moving 85 Skempkirk Rd. Wilton, VT 05495	\$ 382,605	\$ 1,798,577	\$ 2,181,182	
6					
7					
8					
9					

Town of Hartford - S Main St Parking Lot and Currier St Construction Projects
D&K Project #125267
Bid Document Submission Summary
Bid Opening May 19, 2023

ITEM NO:	Required Bid Documents	L&M Service Contractors, LLC	Nott's Excavating, Inc.	J.P. Sicard, Inc.	Markowski Excavating, Inc.	Munson Earth Moving Corp.
1	Bid Security	X	X	X	X	X
2	Proposed Subcontractors	X	X	X	X	-
3	Proposed Suppliers	-	-	-	-	X
4	Authority to do Business in State	X	X	X	X	X
5	Contractor's License Number	-	-	-	-	-
6	Bidder Qualification Statement (Instructions say 5 days to produce)	-	-	-	-	-

Town of Hartford - S Main St Parking Lot and Currier St Construction Projects

D&K Project #125267

Engineer's Bid Tabulation Summary

Bid Opening May 19, 2023

Bidder	Project		Total
	S Main St Parking Lot	Currier Street Construction	
L&M Service Contractors, LLC	\$ 1,801,915.00	\$ 336,830.00	\$ 2,138,745.00
Nott's Excavating, Inc.	\$ 1,353,796.15	\$ 324,945.00	\$ 1,678,741.15
J.P. Sicard, Inc.	\$ 1,760,989.00	\$ 376,470.00	\$ 2,137,459.00
Markowski Excavating, Inc.	\$ 1,816,082.71	\$ 553,743.11	\$ 2,369,825.82
Munson Earth Moving Corp.	\$ 1,798,577.00	\$ 382,605.00	\$ 2,181,182.00

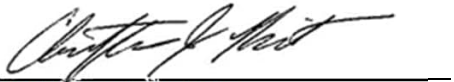
Notes:

1. Green highlighted areas indicate low bid.
2. Yellow highlighted areas had a discrepancy between numbers on the bid form line and the bid tab.
3. Blue highlighted areas had a discrepancy between Town's bid summary and Engineer's Bid Summary.

Town of Hartford - Currier Street Construction
D&K Project #125267
Bid Tabulation
Bid Opening May 19, 2023

ITEM NO.	DESCRIPTION	Est. Qty	UNIT	Engineer's Estimate		L&M Service Contractors, LLC		Nott's Excavating, Inc.		J.P. Sicard, Inc.		Markowski Excavating, Inc.		Munson Earth Moving Corp.	
				Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT
201.10	Clearing and Grubbing, Including Individual Trees and Stumps	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 2,600.00	\$ 2,600.00	\$ 900.00	\$ 900.00	\$ 7,322.32	\$ 7,322.32	\$ 10,000.00	\$ 10,000.00
203.15	Common Excavation ²	802	CY	\$ 20.00	\$ 16,040.00	\$ 14.00	\$ 11,228.00	\$ 16.00	\$ 12,832.00	\$ 27.00	\$ 21,654.00	\$ 17.45	\$ 13,994.90	\$ 28.00	\$ 22,456.00
203.28	Excavation of Surfaces and Pavements (CY)	195	SY	\$ 25.00	\$ 4,875.00	\$ 30.00	\$ 5,850.00	\$ 27.00	\$ 5,265.00	\$ 32.00	\$ 6,240.00	\$ 32.73	\$ 6,382.35	\$ 50.00	\$ 9,750.00
204.20	Trench Excavation of Earth	191	CY	\$ 20.00	\$ 3,820.00	\$ 15.00	\$ 2,865.00	\$ 25.00	\$ 4,775.00	\$ 15.00	\$ 2,865.00	\$ 32.63	\$ 6,232.33	\$ 30.00	\$ 5,730.00
301.26	Subbase Of Crushed Gravel, Fine Graded	170	CY	\$ 50.00	\$ 8,500.00	\$ 42.00	\$ 7,140.00	\$ 42.00	\$ 7,140.00	\$ 49.00	\$ 8,330.00	\$ 91.16	\$ 15,497.20	\$ 45.00	\$ 7,650.00
301.35	Dense Graded Crushed Stone for Subbase	490	CY	\$ 50.00	\$ 24,500.00	\$ 42.00	\$ 20,580.00	\$ 42.00	\$ 20,580.00	\$ 51.00	\$ 24,990.00	\$ 54.21	\$ 26,562.90	\$ 45.00	\$ 22,050.00
404.65	Emulsified Asphalt	10	CWT	\$ 115.00	\$ 1,150.00	\$ 410.00	\$ 4,100.00	\$ 446.00	\$ 4,460.00	\$ 470.00	\$ 4,700.00	\$ 144.00	\$ 1,440.00	\$ 475.00	\$ 4,750.00
406.35	Superpave Bituminous Concrete Pavement	290	TON	\$ 200.00	\$ 58,000.00	\$ 138.00	\$ 40,020.00	\$ 129.00	\$ 37,410.00	\$ 140.00	\$ 40,600.00	\$ 152.26	\$ 44,155.40	\$ 120.00	\$ 34,800.00
601.0905	12" CPEP	210	LF	\$ 60.00	\$ 12,600.00	\$ 70.00	\$ 14,700.00	\$ 93.00	\$ 19,530.00	\$ 119.00	\$ 24,990.00	\$ 29.43	\$ 6,180.30	\$ 50.00	\$ 10,500.00
604.20	Precast Reinforced Concrete Catch Basin with Cast Iron Grate	8	EA	\$ 5,000.00	\$ 40,000.00	\$ 3,500.00	\$ 28,000.00	\$ 3,536.00	\$ 28,288.00	\$ 7,500.00	\$ 60,000.00	\$ 4,507.41	\$ 36,059.28	\$ 4,500.00	\$ 36,000.00
609.10	Dust Control with Water	5	MGAL	\$ 150.00	\$ 750.00	\$ 500.00	\$ 2,500.00	\$ 25.00	\$ 125.00	\$ 10.00	\$ 50.00	\$ 500.00	\$ 2,500.00	\$ 600.00	\$ 3,000.00
616.21	Vertical Granite Curb	180	LF	\$ 60.00	\$ 10,800.00	\$ 68.00	\$ 12,240.00	\$ 55.00	\$ 9,900.00	\$ 45.00	\$ 8,100.00	\$ 78.33	\$ 14,099.40	\$ 90.00	\$ 16,200.00
618.10	Portland Cement Concrete Sidewalk, 5 inch	70	SY	\$ 130.00	\$ 9,100.00	\$ 120.00	\$ 8,400.00	\$ 85.00	\$ 5,950.00	\$ 145.00	\$ 10,150.00	\$ 75.60	\$ 5,292.00	\$ 75.00	\$ 5,250.00
618.30	Detectable Warning Surfaces	20	SF	\$ 60.00	\$ 1,200.00	\$ 75.00	\$ 1,500.00	\$ 360.00	\$ 7,200.00	\$ 74.00	\$ 1,480.00	\$ 68.40	\$ 1,368.00	\$ 55.00	\$ 1,100.00
635.11	Mobilization/Demobilication	1	LS	\$ 29,890.00	\$ 29,890.00	\$ 30,000.00	\$ 30,000.00	\$ 50,000.00	\$ 50,000.00	\$ 30,000.00	\$ 30,000.00	\$ 164,636.24	\$ 164,636.24	\$ 50,000.00	\$ 50,000.00
641.11	Traffic Control, All Inclusive	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 40,000.00	\$ 40,000.00	\$ 25,000.00	\$ 25,000.00	\$ 3,400.00	\$ 3,400.00	\$ 71,600.00	\$ 71,600.00	\$ 10,000.00	\$ 10,000.00
646.403	Durable 4 Inch White Line, Epoxy Paint	479	LF	\$ 1.50	\$ 718.50	\$ 3.00	\$ 1,437.00	\$ 3.00	\$ 1,437.00	\$ 3.00	\$ 1,437.00	\$ 3.00	\$ 1,437.00	\$ 3.00	\$ 1,437.00
646.413	Durable 4 Inch Yellow Line, Epoxy Paint	674	LF	\$ 1.50	\$ 1,011.00	\$ 3.00	\$ 2,022.00	\$ 3.00	\$ 2,022.00	\$ 3.00	\$ 2,022.00	\$ 3.00	\$ 2,022.00	\$ 3.00	\$ 2,022.00
646.483	Durable 24 Inch Stop Bar, Epoxy Paint	35	LF	\$ 10.00	\$ 350.00	\$ 9.00	\$ 315.00	\$ 9.00	\$ 315.00	\$ 10.00	\$ 350.00	\$ 9.60	\$ 336.00	\$ 10.00	\$ 350.00
646.493	Durable Letter or Symbol, Epoxy Paint	12	LF	\$ 100.00	\$ 1,200.00	\$ 125.00	\$ 1,500.00	\$ 220.00	\$ 2,640.00	\$ 120.00	\$ 1,440.00	\$ 120.00	\$ 1,440.00	\$ 115.00	\$ 1,380.00
646.503	Durable Crosswalk Marking, Epoxy Paint	46	LF	\$ 30.00	\$ 1,380.00	\$ 18.00	\$ 828.00	\$ 29.00	\$ 1,334.00	\$ 19.00	\$ 874.00	\$ 19.20	\$ 883.20	\$ 18.00	\$ 828.00
649.11	Geotextile for Roadbed Separator	1395	SY	\$ 6.00	\$ 8,370.00	\$ 5.00	\$ 6,975.00	\$ 1.00	\$ 1,395.00	\$ 2.00	\$ 2,790.00	\$ 2.32	\$ 3,236.40	\$ 2.00	\$ 2,790.00
651.15	Seed	10	LB	\$ 10.00	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 10.00	\$ 100.00	\$ 8.00	\$ 80.00	\$ 35.00	\$ 350.00	\$ 5.00	\$ 50.00
651.18	Fertilizer	30	LB	\$ 10.00	\$ 300.00	\$ 50.00	\$ 1,500.00	\$ 1.00	\$ 30.00	\$ 5.00	\$ 150.00	\$ 5.14	\$ 154.20	\$ 5.00	\$ 150.00
651.20	Agricultural Limestone	0.130	TON	\$ 750.00	\$ 97.50	\$ 2,000.00	\$ 260.00	\$ 400.00	\$ 52.00	\$ 1,000.00	\$ 130.00	\$ 2,189.24	\$ 284.60	\$ 750.00	\$ 97.50
651.35	Topsoil	30	CY	\$ 50.00	\$ 1,500.00	\$ 70.00	\$ 2,100.00	\$ 60.00	\$ 1,800.00	\$ 66.00	\$ 1,980.00	\$ 133.38	\$ 4,001.40	\$ 80.00	\$ 2,400.00
653.10	Hay Mulch	0.13	TON	\$ 800.00	\$ 104.00	\$ 3,000.00	\$ 390.00	\$ 1,000.00	\$ 130.00	\$ 1,000.00	\$ 130.00	\$ 1,107.70	\$ 144.00	\$ 1,250.00	\$ 162.50
653.35	Stabilized Construction Entrance	60	CY	\$ 50.00	\$ 3,000.00	\$ 100.00	\$ 6,000.00	\$ 50.00	\$ 3,000.00	\$ 30.00	\$ 1,800.00	\$ 39.17	\$ 2,350.20	\$ 50.00	\$ 3,000.00
653.42	Inlet Protection Device, Type II	7	EA	\$ 150.00	\$ 1,050.00	\$ 350.00	\$ 2,450.00	\$ 75.00	\$ 525.00	\$ 200.00	\$ 1,400.00	\$ 416.21	\$ 2,913.47	\$ 100.00	\$ 700.00
653.475	Silt Fence, Type I	105	LF	\$ 6.00	\$ 630.00	\$ 5.00	\$ 525.00	\$ 7.00	\$ 735.00	\$ 4.00	\$ 420.00	\$ 9.67	\$ 1,015.35	\$ 3.00	\$ 315.00
653.55	Project Demarcation Fence	170	LF	\$ 20.00	\$ 3,400.00	\$ 5.00	\$ 850.00	\$ 3.00	\$ 510.00	\$ 2.00	\$ 340.00	\$ 2.94	\$ 499.80	\$ 2.00	\$ 340.00
656.30	Deciduous Trees	9	EA	\$ 450.00	\$ 4,050.00	\$ 1,500.00	\$ 13,500.00	\$ 825.00	\$ 7,425.00	\$ 770.00	\$ 6,930.00	\$ 2,764.23	\$ 24,878.07	\$ 850.00	\$ 7,650.00
656.35	Deciduous Shrubs	20	EA	\$ 100.00	\$ 2,000.00	\$ 200.00	\$ 4,000.00	\$ 151.00	\$ 3,020.00	\$ 114.00	\$ 2,280.00	\$ 461.50	\$ 9,230.00	\$ 75.00	\$ 1,500.00
675.20	Traffic Sign, Type A	50	SF	\$ 15.00	\$ 750.00	\$ 25.00	\$ 1,250.00	\$ 20.00	\$ 1,000.00	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00	\$ 20.00	\$ 1,000.00
675.33	Square Tube Sign Post and Anchor	48	LF	\$ 15.00	\$ 720.00	\$ 10.00	\$ 480.00	\$ 15.00	\$ 720.00	\$ 51.00	\$ 2,448.00	\$ 51.60	\$ 2,476.80	\$ 9.00	\$ 432.00
678.23	Wired Conduit	195	LF	\$ 45.00	\$ 8,775.00	\$ 55.00	\$ 10,725.00	\$ 40.00	\$ 7,800.00	\$ 50.00	\$ 9,750.00	\$ 26.40	\$ 5,148.00	\$ 42.00	\$ 8,190.00
678.26	Junction Box	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 1,600.00	\$ 1,600.00	\$ 1,700.00	\$ 1,700.00	\$ 3,330.00	\$ 3,330.00	\$ 3,120.00	\$ 3,120.00	\$ 3,000.00	\$ 3,000.00
679.46	Street Light Assembly	4	EA	\$ 8,000.00	\$ 32,000.00	\$ 9,000.00	\$ 36,000.00	\$ 8,800.00	\$ 35,200.00	\$ 18,330.00	\$ 73,320.00	\$ 12,180.00	\$ 48,720.00	\$ 19,000.00	\$ 76,000.00
900.620	Special Provision (Coring Concrete)	2	EA	\$ 800.00	\$ 1,600.00	\$ 1,000.00	\$ 2,000.00	\$ 750.00	\$ 1,500.00	\$ 670.00	\$ 1,340.00	\$ 1,440.00	\$ 2,880.00	\$ 1,000.00	\$ 2,000.00
900.645	Special Provision (Wooden Privacy Fence with Gates, 6 Feet)	95	LS	\$ 150.00	\$ 14,250.00	\$ 100.00	\$ 9,500.00	\$ 100.00	\$ 9,500.00	\$ 124.00	\$ 11,780.00	\$ 120.00	\$ 11,400.00	\$ 185.00	\$ 17,575.00
Total Base Bid				\$326,581.00		\$336,830.00		\$324,945.00		\$376,470.00		\$553,743.11		\$382,605.00	

Notes: 1. The highlighted areas had a discrepancy between numbers on the bid form line and in the table.


Christopher J. Rivet, P.E.

Town of Hartford - South Main Street Municipal Parking Lot
D&K Project #125267
Bid Tabulation
Bid Opening May 19, 2023

ITEM NO.	DESCRIPTION	Est. Qty	UNIT	Engineer's Estimate		L&M Service Contractors, LLC		Nott's Excavating, Inc.		J.P. Sicard, Inc.		Markowski Excavating, Inc.		Munson Earth Moving Corp.	
				Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT	Unit Price	AMOUNT
201.10	Clearing and Grubbing, Including Individual Trees and Stumps	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 6,670.00	\$ 6,670.00	\$ 10,000.00	\$ 10,000.00	\$ 10,972.32	\$ 10,972.32	\$ 15,000.00	\$ 15,000.00
203.15	Common Excavation	5350	CY	\$ 15.00	\$ 80,250.00	\$ 14.00	\$ 74,900.00	\$ 16.00	\$ 85,600.00	\$ 15.00	\$ 80,250.00	\$ 14.53	\$ 77,735.50	\$ 30.00	\$ 160,500.00
203.28	Excavation of Surfaces and Pavements	815	CY	\$ 20.00	\$ 16,300.00	\$ 25.00	\$ 20,375.00	\$ 27.00	\$ 22,005.00	\$ 32.00	\$ 26,080.00	\$ 17.30	\$ 14,099.50	\$ 45.00	\$ 36,675.00
203.30	Earth Borrow	90	CY	\$ 20.00	\$ 1,800.00	\$ 20.00	\$ 1,800.00	\$ 25.00	\$ 2,250.00	\$ 11.00	\$ 990.00	\$ 30.97	\$ 2,787.30	\$ 25.00	\$ 2,250.00
204.20	Trench Excavation of Earth	70	CY	\$ 15.00	\$ 1,050.00	\$ 15.00	\$ 1,050.00	\$ 25.00	\$ 1,750.00	\$ 15.00	\$ 1,050.00	\$ 34.02	\$ 2,381.40	\$ 30.00	\$ 2,100.00
301.26	Subbase Of Crushed Gravel, Fine Graded	770	CY	\$ 40.00	\$ 30,800.00	\$ 42.00	\$ 32,340.00	\$ 42.00	\$ 32,340.00	\$ 49.00	\$ 37,730.00	\$ 67.41	\$ 51,905.70	\$ 47.00	\$ 36,190.00
301.35	Dense Graded Crushed Stone for Subbase	2290	CY	\$ 40.00	\$ 91,600.00	\$ 42.00	\$ 96,180.00	\$ 42.00	\$ 96,180.00	\$ 51.00	\$ 116,790.00	\$ 49.13	\$ 112,507.70	\$ 47.00	\$ 107,630.00
404.65	Emulsified Asphalt	10	CWT	\$ 115.00	\$ 1,150.00	\$ 410.00	\$ 4,100.00	\$ 446.00	\$ 4,460.00	\$ 470.00	\$ 4,700.00	\$ 144.00	\$ 1,440.00	\$ 475.00	\$ 4,750.00
406.35	Superpave Bituminous Concrete Pavement	1055	TON	\$ 150.00	\$158,250.00	\$ 115.00	\$ 121,325.00	\$ 115.00	\$ 121,325.00	\$ 124.00	\$ 130,820.00	\$ 109.61	\$ 115,638.55	\$ 115.00	\$ 121,325.00
601.09	12" CPEP	85	LF	\$ 50.00	\$ 4,250.00	\$ 65.00	\$ 5,525.00	\$ 93.00	\$ 7,905.00	\$ 126.00	\$ 10,710.00	\$ 31.64	\$ 2,689.40	\$ 60.00	\$ 5,100.00
604.20	Precast Reinforced Concrete Catch Basin with Cast Iron Grate	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,536.00	\$ 7,072.00	\$ 7,400.00	\$ 14,800.00	\$ 4,609.69	\$ 9,219.38	\$ 5,000.00	\$ 10,000.00
604.55	Cast Iron Cover with Frame	1	EA	\$ 750.00	\$ 750.00	\$ 1,500.00	\$ 1,500.00	\$ 800.00	\$ 800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,255.60	\$ 1,255.60	\$ 750.00	\$ 750.00
605.10	Underdrain Pipe, 6"	1287	LF	\$ 40.00	\$ 51,480.00	\$ 25.00	\$ 32,175.00	\$ 14.00	\$ 18,018.00	\$ 18.00	\$ 23,166.00	\$ 18.96	\$ 24,401.52	\$ 40.00	\$ 51,480.00
605.95	Underdrain Flushing Basin	8	EA		\$ -	\$ 1,200.00	\$ 9,600.00	\$ 500.00	\$ 4,000.00	\$ 780.00	\$ 6,240.00	\$ 603.60	\$ 4,828.80	\$ 1,025.00	\$ 8,200.00
609.10	Dust Control with Water	5	MGAL	\$ 125.00	\$ 625.00	\$ 1,000.00	\$ 5,000.00	\$ 25.00	\$ 125.00	\$ 10.00	\$ 50.00	\$ 500.00	\$ 2,500.00	\$ 600.00	\$ 3,000.00
616.21	Vertical Granite Curb	1160	LF	\$ 50.00	\$ 58,000.00	\$ 65.00	\$ 75,400.00	\$ 55.00	\$ 63,800.00	\$ 44.00	\$ 51,040.00	\$ 57.09	\$ 66,224.40	\$ 65.00	\$ 75,400.00
618.10	Portland Cement Concrete Sidewalk, 5 inch	100	SY	\$ 110.00	\$ 11,000.00	\$ 120.00	\$ 12,000.00	\$ 85.00	\$ 8,500.00	\$ 145.00	\$ 14,500.00	\$ 75.60	\$ 7,560.00	\$ 70.00	\$ 7,000.00
618.30	Detectable Warning Surfaces	60	SF	\$ 50.00	\$ 3,000.00	\$ 75.00	\$ 4,500.00	\$ 360.00	\$ 21,600.00	\$ 74.00	\$ 4,440.00	\$ 68.40	\$ 4,104.00	\$ 60.00	\$ 3,600.00
635.11	Mobilization/Demobilization (5% of Construction)	1	LS	\$ 150,970.00	\$150,970.00	\$ 150,000.00	\$ 150,000.00	\$ 100,000.00	\$ 100,000.00	\$ 119,270.00	\$ 119,270.00	\$ 272,495.28	\$ 272,495.28	\$ 100,000.00	\$ 100,000.00
641.11	Traffic Control, All Inclusive	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 30,000.00	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	\$ 6,000.00	\$ 6,000.00	\$ 42,850.00	\$ 42,850.00	\$ 15,000.00	\$ 15,000.00
646.40	Durable 4 Inch White Line, Epoxy Paint	5085	LF	\$ 1.00	\$ 5,085.00	\$ 3.00	\$ 15,255.00	\$ 3.00	\$ 15,255.00	\$ 3.00	\$ 15,255.00	\$ 3.00	\$ 15,255.00	\$ 3.00	\$ 15,255.00
646.49	Durable Letter or Symbol, Epoxy Paint	12	LF	\$ 80.00	\$ 960.00	\$ 125.00	\$ 1,500.00	\$ 220.00	\$ 2,640.00	\$ 120.00	\$ 1,440.00	\$ 120.00	\$ 1,440.00	\$ 115.00	\$ 1,380.00
646.50	Durable Crosswalk Marking, Epoxy Paint	74	LF	\$ 25.00	\$ 1,850.00	\$ 20.00	\$ 1,480.00	\$ 29.00	\$ 2,146.00	\$ 19.00	\$ 1,406.00	\$ 19.20	\$ 1,420.80	\$ 18.00	\$ 1,332.00
649.11	Geotextile for Roadbed Separator	4860	SY	\$ 6.00	\$ 29,160.00	\$ 5.00	\$ 24,300.00	\$ 1.00	\$ 4,860.00	\$ 2.00	\$ 9,720.00	\$ 2.21	\$ 10,740.60	\$ 2.00	\$ 9,720.00
651.15	Seed	20	LB	\$ 8.00	\$ 160.00	\$ 100.00	\$ 2,000.00	\$ 10.00	\$ 200.00	\$ 8.00	\$ 160.00	\$ 10.65	\$ 213.00	\$ 5.00	\$ 100.00
651.18	Fertilizer	50	LB	\$ 5.00	\$ 250.00	\$ 50.00	\$ 2,500.00	\$ 1.00	\$ 50.00	\$ 5.00	\$ 250.00	\$ 2.02	\$ 101.00	\$ 5.00	\$ 250.00
651.20	Agricultural Limestone	0.25	TON	\$ 750.00	\$ 187.50	\$ 3,000.00	\$ 750.00	\$ 400.00	\$ 100.00	\$ 1,000.00	\$ 250.00	\$ 1,080.00	\$ 270.00	\$ 750.00	\$ 187.50
651.35	Topsoil	50	CY	\$ 40.00	\$ 2,000.00	\$ 70.00	\$ 3,500.00	\$ 60.00	\$ 3,000.00	\$ 66.00	\$ 3,300.00	\$ 117.37	\$ 5,868.50	\$ 80.00	\$ 4,000.00
653.10	Hay Mulch	0.25	TON	\$ 800.00	\$ 200.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,080.00	\$ 270.00	\$ 1,250.00	\$ 312.50
653.20	Rolled Erosion Control Product, Type I	440	SY	\$ 8.00	\$ 3,520.00	\$ 5.00	\$ 2,200.00	\$ 3.00	\$ 1,320.00	\$ 5.00	\$ 2,200.00	\$ 4.78	\$ 2,103.20	\$ 2.00	\$ 880.00
653.35	Stabilized Construction Entrance	40	CY	\$ 60.00	\$ 2,400.00	\$ 100.00	\$ 4,000.00	\$ 50.00	\$ 2,000.00	\$ 30.00	\$ 1,200.00	\$ 43.92	\$ 1,756.80	\$ 50.00	\$ 2,000.00
653.42	Inlet Protection Device, Type II	3	EA	\$ 150.00	\$ 450.00	\$ 350.00	\$ 1,050.00	\$ 75.00	\$ 225.00	\$ 200.00	\$ 600.00	\$ 583.62	\$ 1,750.86	\$ 100.00	\$ 300.00
653.48	Silt Fence, Type I	500	LF	\$ 6.00	\$ 3,000.00	\$ 5.00	\$ 2,500.00	\$ 7.00	\$ 3,500.00	\$ 4.00	\$ 2,000.00	\$ 7.98	\$ 3,990.00	\$ 2.00	\$ 1,000.00
653.55	Project Demarcation Fence	970	LF	\$ 20.00	\$ 19,400.00	\$ 5.00	\$ 4,850.00	\$ 3.00	\$ 2,910.00	\$ 2.00	\$ 1,940.00	\$ 3.06	\$ 2,968.20	\$ 2.00	\$ 1,940.00
656.20	Evergreen Trees	41	EA	\$ 375.00	\$ 15,375.00	\$ 450.00	\$ 18,450.00	\$ 262.00	\$ 10,742.00	\$ 240.00	\$ 9,840.00	\$ 1,077.76	\$ 44,188.16	\$ 500.00	\$ 20,500.00
656.25	Evergreen Shrubs	19	EA	\$ 150.00	\$ 2,850.00	\$ 150.00	\$ 2,850.00	\$ 131.00	\$ 2,489.00	\$ 93.00	\$ 1,767.00	\$ 465.58	\$ 8,846.02	\$ 55.00	\$ 1,045.00
656.35	Deciduous Shrubs	14	EA	\$ 100.00	\$ 1,400.00	\$ 200.00	\$ 2,800.00	\$ 154.00	\$ 2,156.00	\$ 103.00	\$ 1,442.00	\$ 472.58	\$ 6,616.12	\$ 55.00	\$ 770.00
675.20	Traffic Sign, Type A	62	SF	\$ 15.00	\$ 930.00	\$ 25.00	\$ 1,550.00	\$ 20.00	\$ 1,240.00	\$ 37.00	\$ 2,294.00	\$ 37.20	\$ 2,306.40	\$ 20.00	\$ 1,240.00
675.33	Square Tube Sign Post and Anchor	144	LF	\$ 15.00	\$ 2,160.00	\$ 10.00	\$ 1,440.00	\$ 15.00	\$ 2,160.00	\$ 51.00	\$ 7,344.00	\$ 93.54	\$ 13,469.76	\$ 10.00	\$ 1,440.00
678.21	Electrical Conduit (3-Inch)	685	LF	\$ 35.00	\$ 23,975.00	\$ 50.00	\$ 34,250.00	\$ 25.83	\$ 17,693.55	\$ 44.00	\$ 30,140.00	\$ 26.40	\$ 18,084.00	\$ 30.00	\$ 20,550.00
678.21	Electrical Conduit (4-Inch)	1530	LF	\$ 35.00	\$ 53,550.00	\$ 52.00	\$ 79,560.00	\$ 28.00	\$ 42,840.00	\$ 51.00	\$ 78,030.00	\$ 30.00	\$ 45,900.00	\$ 35.00	\$ 53,550.00
678.21	Electrical Conduit (5-Inch)	360	LF	\$ 35.00	\$ 12,600.00	\$ 120.00	\$ 43,200.00	\$ 33.22	\$ 11,959.20	\$ 51.00	\$ 18,360.00	\$ 33.60	\$ 12,096.00	\$ 40.00	\$ 14,400.00
678.21	Electrical Conduit (6-Inch)	1920	LF	\$ 35.00	\$ 67,200.00	\$ 125.00	\$ 240,000.00	\$ 40.68	\$ 78,105.60	\$ 57.00	\$ 109,440.00	\$ 45.60	\$ 87,552.00	\$ 45.00	\$ 86,400.00
678.23	Wired Conduit (1 1/2-Inch)	2120	LF	\$ 40.00	\$ 84,800.00	\$ 55.00	\$ 116,600.00	\$ 23.34	\$ 49,480.80	\$ 53.00	\$ 112,360.00	\$ 21.60	\$ 45,792.00	\$ 42.00	\$ 89,040.00
678.25	Pull Box, Standard	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,420.00	\$ 2,420.00	\$ 12,495.00	\$ 12,495.00	\$ 3,600.00	\$ 3,600.00	\$ 11,000.00	\$ 11,000.00
679.46	Street Light Assembly	16	EA	\$ 10,000.00	\$160,000.00	\$ 5,300.00	\$ 84,800.00	\$ 4,300.00	\$ 68,800.00	\$ 15,000.00	\$ 240,000.00	\$ 12,192.00	\$ 195,072.00	\$ 18,500.00	\$ 296,000.00
679.54	Street Light Control Device	1	EA	\$ 600.00	\$ 600.00	\$ 22,000.00	\$ 22,000.00	\$ 17,460.00	\$ 17,460.00	\$ 5,760.00	\$ 5,760.00	\$ 1,440.00	\$ 1,440.00	\$ 5,500.00	\$ 5,500.00
900.61	Special Provision (Porous Pavement Pea Stone)	200	CY	\$ 50.00	\$ 10,000.00	\$ 65.00	\$ 13,000.00	\$ 90.00	\$ 18,000.00	\$ 68.00	\$ 13,600.00	\$ 107.07	\$ 21,414.00	\$ 60.00	\$ 12,000.00
900.61	Special Provision (Porous Pavement Choker Course)	270	CY	\$ 40.00	\$ 10,800.00	\$ 48.00	\$ 12,960.00	\$ 69.00	\$ 18,630.00	\$ 64.00	\$ 17,280.00	\$ 92.74	\$ 25,039.80	\$ 58.00	\$ 15,660.00
900.61	Special Provision (Porous Pavement Filter Course)	800	CY	\$ 40.00	\$ 32,000.00	\$ 40.00	\$ 32,000.00	\$ 56.00	\$ 44,800.00	\$ 53.00	\$ 42,400.00	\$ 80.55	\$ 64,440.00	\$ 58.00	\$ 46,400.00
900.61	Special Provision (Porous Pavement Reservoir Course)	800	CY	\$ 35.00	\$ 28,000.00	\$ 55.00	\$ 44,000.00	\$ 47.00	\$ 37,600.00	\$ 51.00	\$ 40,800.00	\$ 59.91	\$ 47,928.00	\$ 52.00	\$ 41,600.00
900.62	Special Provision (Adjust Elevation of Dry Well)	1	EA		\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,400.00	\$ 1,400.00	\$ 1,650.00	\$ 1,650.00	\$ 6,500.00	\$ 6,500.00
900.62	Special Provision (Coring Concrete)	1	EA	\$ 800.00	\$ 800.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 670.00	\$ 670.00	\$ 1,110.00	\$ 1,110.00	\$ 1,000.00	\$ 1,000.00
900.62	Special Provision (Remove and Reset Bollard)	4	EA	\$ 70.00	\$ 280.00	\$ 500.00	\$ 2,000.00	\$ 350.00	\$ 1,400.00	\$ 200.00	\$ 800.00	\$ 982.17	\$ 3,928.68	\$ 500.00	\$ 2,000.00
900.62	Special Provision (Remove and Reset EV Charging Stations)	2	EA	\$ 8,000.00	\$ 16,000.00	\$ 7,000.00	\$ 14,000.00	\$ 3,500.00	\$ 7,000.00	\$ 1,340.00	\$ 2,680.00	\$ 8,189.91	\$ 16,379.82	\$ 1,000.00	\$ 2,000.00
900.62	Special Provision (EV Charging Station Foundation Base)	5	EA	\$ 600.00	\$ 3,000.00	\$ 5,000.00	\$ 25,000.00	\$ 3,500.00	\$ 17,500.00	\$ 1,800.00	\$ 9,000.00	\$ 3,426.00	\$ 17,130.00	\$ 700.00	\$ 3,500.00
900.62	Special Provision (Ornamental Light Pole)	3	EA	\$ 8,000.00	\$ 24,000.00	\$ 10,000.00	\$ 30,000.00	\$ 9,000.00	\$ 27,000.00	\$ 12,915.00	\$ 38,745.00	\$ 3,709.24	\$ 11,127.72	\$ 10,500.00	\$ 31,500.00
900.62	Special Provision (Power Pedestal)	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 15,000.00	\$ 15,000.00	\$ 8,700.00	\$ 8,700.00	\$ 23,400.00	\$ 23,400.00	\$ 2,167.22	\$ 2,167.22	\$ 23,000.00	\$ 23,000.00
900.62	Special Provision (Electrical Manhole)	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,564.00	\$ 3,564.00	\$ 12,400.00	\$ 12,400.00	\$ 9,586.52	\$ 9,586.52	\$ 5,000.00	\$ 5,000.00
900.62	Special Provision (Transformer Vault)	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 9,950.00	\$ 9,950.00	\$ 11,189.44	\$ 11,189.44	\$ 14,000.00	\$ 14,000.00
900.62	Special Provision (Electrical Meter)	1	EA		\$ -	\$ 19,000.00	\$ 19								

NOTT'S EXCAVATING, INC.

SOUTH MAIN STREET MUNICIPAL PARKING LOT PROJECT & CURRIER STREET CONSTRUCTION PROJECT

Bid date: May 19, 2023

Proposed Subcontractors:

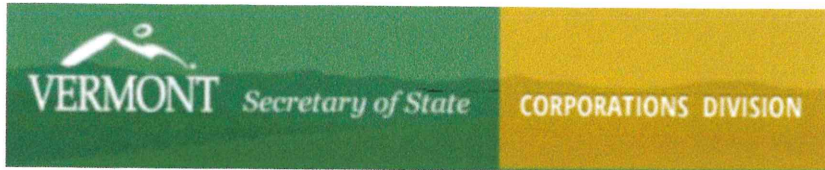
Tri State Curb
13 Dunklee Road
Bow, NH 03304

R&D Paving Inc.
PO Box 175
Franklin, NH 03235

MDL Electric, LLC
239 Hazen Street
White River Junction, VT 05001

185 Equestrian Way
(physical 2589 US Route 14)
White River Junction, VT 05001

PHONE (802) 295-2734
FAX (802) 295-0950
E-MAIL nottexcavating@comcast.net

[Back](#)**Business Information****Business Details****Business Name:** NOTT'S EXCAVATING, INC.**Business ID:** 0118893**File #:** V61129**Business Type:** Domestic Profit Corporation**Business Status:** Active**Date of Incorporation /
Registration Date:** 03/08/1999**Business Description:** Not Available**Fiscal Year Month:** 12**Principal Office Business
Address:** 1870 JERICHO STREET,
WHITE RIVER JCT, VT,
05001, USA**Principal Office Mailing
Address:** 1870 JERICHO STREET,
White River Junction, VT,
05001, USA**Citizenship / Domestic
Jurisdiction:** Domestic/VT**Last Annual Report Year:** 2022**Last Report Filed:** 01/31/2023**Next Filing Due Date:** 01/01/2024**Principals Information****Name/Title:****Physical Address:**

RAYMOND S NOTT II/President

185 Equestrian Way, WHITE RIVER JC, VT, 05001, USA

Marcy A. Nott/Vice President

185 Equestrian Way, White River Junction, VT, 05001, USA

RAYMOND S NOTT II/Secretary

1870 JERICHO STREET, WHITE RIVER JC, VT, 05001, USA

[View All Principals\(4\)](#)**Registered Agent Information****Name:** RAYMOND S NOTT II**Physical Address:** 185 EQUESTRIAN WAY, WHITE RIVER JCT, VT, 05001, USA**Mailing Address:** 185 EQUESTRIAN WAY, WHITE RIVER JCT, VT, 05001, USA**Agent Type:** Individual Person**Assumed Business Name Information**

No Business Registrants associated with this Assumed Name..

[Back](#)[Filing History](#)[Name History](#)[Shares](#)[Return to Search](#)

BID FORM FOR CONSTRUCTION CONTRACT (CURRIER STREET CONSTRUCTION PROJECT)

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

Mr. Christopher Holzwarth
Public Work Project Manager
Town of Hartford
173 Airport Road
White River Junction, VT 05001

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- D. Contractor's license number as evidence of Bidder's State Contractor's License;

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
201.10	Clearing and Grubbing, Including Individual Trees and Stumps	LS	1	2,600.00	\$ 2,600.00
203.15	Common Excavation	CY	802	16.00	\$ 12,832.00
203.28	Excavation of Surfaces and Pavements	CY	195	27.00	\$ 5,265.00
204.20	Trench Excavation of Earth	CY	191	25.00	\$ 4,775.00
301.26	Subbase Of Crushed Gravel, Fine Graded	CY	170	42.00	7,140.00

301.35	Dense Graded Crushed Stone for Subbase	CY	490	42.00	20,580.00
404.65	Emulsified Asphalt	CWT	10	446.00	4,460.00
406.35	Superpave Bituminous Concrete Pavement	TON	290	129.00	37,410.00
601.0905	12" CPEP	LF	210	93.00	19,530.00
604.20	Precast Reinforced Concrete Catch Basin with Cast Iron Grate	EA	8	3,536.00	28,288.00
609.10	Dust Control with Water	MGAL	5	25.00	125.00
616.21	Vertical Granite Curb	LF	180	55.00	9,900.00
618.10	Portland Cement Concrete Sidewalk, 5 inch	SY	70	85.00	5,950.00
618.30	Detectable Warning Surfaces	SF	20	360.00	7,200.00
635.11	Mobilization/Demobilization	LS	1	50,000.00	50,000.00
641.11	Traffic Control, All Inclusive	LS	1	25,000.00	25,000.00
646.403	Durable 4 Inch White Line, Epoxy Paint	LF	479	3.00	1,437.00
646.413	Durable 4 Inch Yellow Line, Epoxy Paint	LF	674	3.00	2,022.00
646.483	Durable 24 Inch Stop Bar, Epoxy Paint	LF	35	9.00	315.00
646.493	Durable Letter or Symbol, Epoxy Paint	LF	12	220.00	2,640.00
646.503	Durable Crosswalk Marking, Epoxy Paint	LF	46	29.00	1,334.00
649.11	Geotextile for Roadbed Separator	SY	1395	1.00	1,395.00
651.15	Seed	LB	10	10.00	100.00
651.18	Fertilizer	LB	30	1.00	30.00
651.20	Agricultural Limestone	TON	0.13	400.00	52.00
651.35	Topsoil	CY	30	60.00	1,800.00
653.10	Hay Mulch	TON	0.13	1,000.00	130.00
653.35	Stabilized Construction Entrance	CY	60	50.00	3,000.00
653.42	Inlet Protection Device, Type II	EA	7	75.00	525.00
653.475	Silt Fence, Type I	LF	105	7.00	735.00
653.55	Project Demarcation Fence	LF	170	3.00	510.00
656.30	Deciduous Trees	EA	9	825.00	7,425.00
656.35	Deciduous Shrubs	EA	20	151.00	3,020.00
675.20	Traffic Sign, Type A	SF	50	20.00	1,000.00
675.33	Square Tube Sign Post and Anchor	LF	48	15.00	720.00
678.23	Wired Conduit	LF	195	40.00	7,800.00
678.26	Junction Box	EA	1	1,700.00	1,700.00
679.46	Street Light Assembly	EA	4	8,800.00	35,200.00
900.620	Special Provision (Coring Concrete)	EA	2	750.00	1,500.00
900.645	Special Provision (Wooden Privacy Fence with Gate)	LF	95	100.00	9,500.00
Total of All Unit Price Bid Items (BASE BID)					\$324,945.00

EJCDC® C-410, Bid Form for Construction Contract.

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B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda **posted on Engineer's website:**

Addendum Number	Addendum Date
1	May 15, 2023

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing

surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:

- a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
- b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Nott's Excavating, Inc.

(typed or printed name of organization)

By:

[Signature]

(individual's signature)

Name:

Raymond S. Nott II

(typed or printed)

Title:

President

(typed or printed)

Date:

May 19, 2023

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:

[Signature]

(individual's signature)

Name:

Marcy A. Nott

(typed or printed)

Title:

Vice President

(typed or printed)

Date:

May 19, 2023

(typed or printed)

Address for giving notices:

185 Equestrian Way
Windsor VT 05001

Bidder's Contact:

Name:

Raymond S. Nott II

(typed or printed)

Title:

President

(typed or printed)

Phone:

802-295-2734

Email:

Nottexcavating@comcast.net

Address:

185 Equestrian Way
Windsor VT 05001

Bidder's Contractor License No.: (if applicable)

BID FORM FOR CONSTRUCTION CONTRACT (SOUTH MAIN STREET MUNICIPAL PARKING LOT PROJECT)

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

Mr. Christopher Holzwarth
Public Work Project Manager
Town of Hartford
173 Airport Road
White River Junction, VT 05001

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid security;
- B. List of Proposed Subcontractors;
- C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- D. Contractor's license number as evidence of Bidder's State Contractor's License;

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
201.10	Clearing and Grubbing, Including Individual Trees and Stumps	LS	1	6,670.00	\$ 6,670.00
203.15	Common Excavation	CY	5350	16.00	\$ 85,600.00
203.28	Excavation of Surfaces and Pavements	CY	815	27.00	\$ 22,005.00
203.30	Earth Borrow	CY	90	25.00	\$ 2,250.00
204.20	Trench Excavation of Earth	CY	70	25.00	\$ 1,750.00
301.26	Subbase Of Crushed Gravel, Fine Graded	CY	770	42.00	32,340.00

301.35	Dense Graded Crushed Stone for Subbase	CY	2290	42.00	96,180.00
404.65	Emulsified Asphalt	CWT	10	446.00	4,460.00
406.35	Superpave Bituminous Concrete Pavement	TON	1055	115.00	121,325.00
601.0905	12" CPEP	LF	85	93.00	7,905.00
604.20	Precast Reinforced Concrete Catch Basin with Cast Iron Grate	EA	2	3,536.00	7,072.00
604.55	Cast Iron Cover with Frame	EA	1	800.00	800.00
605.10	Underdrain Pipe, 6 Inch	LF	1287	14.00	18,018.00
605.95	Underdrain Flushing Basin	EA	8	500.00	4,000.00
609.10	Dust Control with Water	MGAL	5	25.00	125.00
616.21	Vertical Granite Curb	LF	1160	55.00	63,800.00
618.10	Portland Cement Concrete Sidewalk, 5 inch	SY	100	85.00	8,500.00
618.30	Detectable Warning Surfaces	SF	60	360.00	21,600.00
635.11	Mobilization/Demobilization	LS	1	100,000.00	100,000.00
641.11	Traffic Control, All Inclusive	LS	1	15,000.00	15,000.00
646.403	Durable 4 Inch White Line, Epoxy Paint	LF	5085	3.00	15,255.00
646.493	Durable Letter or Symbol, Epoxy Paint	LF	12	220.00	2,640.00
646.503	Durable Crosswalk Marking, Epoxy Paint	LF	74	29.00	2,146.00
649.11	Geotextile for Roadbed Separator	SY	4860	1.00	4,860.00
651.15	Seed	LB	20	10.00	200.00
651.18	Fertilizer	LB	50	1.00	50.00
651.20	Agricultural Limestone	TON	0.25	400.00	100.00
651.35	Topsoil	CY	50	60.00	3,000.00
653.10	Hay Mulch	TON	0.25	1,000.00	250.00
653.20	Rolled Erosion Control Product, Type I	SY	440	3.00	1,320.00
653.35	Stabilized Construction Entrance	CY	40	50.00	2,000.00
653.42	Inlet Protection Device, Type II	EA	3	75.00	225.00
653.475	Silt Fence, Type I	LF	500	7.00	3,500.00
653.55	Project Demarcation Fence	LF	970	3.00	2,910.00
656.20	Evergreen Trees	EA	41	262.00	10,742.00
656.25	Evergreen Shrubs	EA	19	131.00	2,489.00
656.35	Deciduous Shrubs	EA	14	154.00	2,156.00
675.20	Traffic Sign, Type A	SF	62	20.00	1,240.00
675.33	Square Tube Sign Post and Anchor	LF	144	15.00	2,160.00
678.21	Electrical Conduit (3 Inch)	LF	685	25.83	17,693.55
678.21	Electrical Conduit (4 Inch)	LF	1530	28.00	42,840.00
678.21	Electrical Conduit (5 Inch)	LF	360	33.22	11,959.20
678.21	Electrical Conduit (6 Inch)	LF	1920	40.68	78,105.60
678.23	Wired Conduit (1 1/2 Inch)	LF	2120	23.34	49,480.80
678.25	Pull Box, Standard	EA	1	2,420.00	2,420.00

679.46	Street Light Assembly	EA	16	4,300.00	68,800.00
679.54	Street Light Control Device	EA	1	17,460.00	17,460.00
900.608	Special Provision (Porous Pavement Pea Stone)	CY	200	90.00	18,000.00
900.608	Special Provision (Porous Pavement Choker Course)	CY	270	69.00	18,630.00
900.608	Special Provision (Porous Pavement Filter Course)	CY	800	56.00	44,800.00
900.608	Special Provision (Porous Pavement Reservoir Course)	CY	800	47.00	37,600.00
900.620	Special Provision (Adjust Elevation of Dry Well)	EA	1	1,000.00	1,000.00
900.620	Special Provision (Coring Concrete)	EA	1	750.00	750.00
900.620	Special Provision (Remove and Reset Bollard)	EA	4	350.00	1,400.00
900.620	Special Provision (Remove and Reset EV Charging Stations)	EA	2	3,500.00	7,000.00
900.620	Special Provision (EV Charging Station Foundation Base)	EA	5	3,500.00	17,500.00
900.620	Special Provision (Ornamental Light Pole)	EA	3	9,000.00	27,000.00
900.620	Special Provision (Power Pedestal)	EA	1	8,700.00	8,700.00
900.620	Special Provision (Electrical Manhole)	EA	1	3,564.00	3,564.00
900.620	Special Provision (Transformer Vault)	EA	1	15,000.00	15,000.00
900.620	Special Provision (Electrical Meter)	EA	1	18,700.00	18,700.00
900.640	Special Provision (Ornamental Fence, 4 Feet)	LF	95	200.00	19,000.00
900.645	Special Provision (Utility Pole Removal)	LS	2	100.00	200.00
900.645	Special Provision (Retaining Wall)	LS	1	55,000.00	55,000.00
900.680	Special Provision (Open Graded Friction Course)	TON	610	155.00	94,550.00
Total of All Unit Price Bid Items (BASE BID)					\$1,353,796.15

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—TIME OF COMPLETION

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 5—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda posted on Engineer's website:

Addendum Number	Addendum Date
1	May 15, 2023

ARTICLE 6—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

6.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

Nott's Excavating, Inc.

(typed or printed name of organization)

By:



(individual's signature)

Name:

Raymond S. Nott II

(typed or printed)

Title:

President

(typed or printed)

Date:

May 19, 2023

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name:

Marcy A. Nott

(typed or printed)

Title:

Vice President

(typed or printed)

Date:

May 19, 2023

(typed or printed)

Address for giving notices:

185 Equestrian Way
WRJF VT 05001

Bidder's Contact:

Name:

Raymond S. Nott II

(typed or printed)

Title:

President

(typed or printed)

Phone:

802-295-2734

Email:

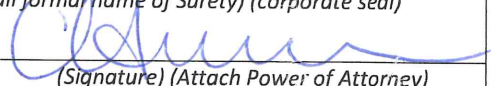
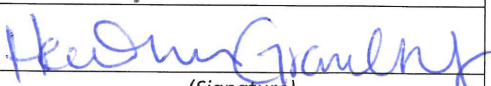
Nottexcavating@comcast.net

Address:

185 Equestrian Way
WRJF VT 05001

Bidder's Contractor License No.: (if applicable)

BID BOND (PENAL SUM FORM)

Bidder Nott's Excavating, Inc. Name: <i>Full name of bidder</i> Address (principal place of business): 185 Equestrian Way White River Jct., VT 05001	Surety Great Midwest Insurance Co. Name: <i>Full name of surety</i> Address (principal place of business): 800 Gessner, Suite 600 Houston, TX 77024
Owner Name: Town of Hartford Address (principal place of business): 173 Airport Road White River Junction, VT 05001	Bid Project (name and location): SOUTH MAIN STREET MUNICIPAL PARKING LOT PROJECT & CURRIER STREET CONSTRUCTION PROJECT Bid Due Date: ~~XXXXXX~~ May 19, 2023
Bond Penal Sum: [Amount] Five Percent of Bid Attached (5% Attached) Date of Bond: [Date] May 19, 2023	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder Nott's Excavating, Inc.	Surety Great Midwest Insurance Co.
By: <u></u> (Signature)	By: <u></u> (Signature) (Attach Power of Attorney)
Name: <u>Raymond S. Nott II</u> (Printed or typed)	Name: <u>Christina Henderson</u> (Printed or typed)
Title: <u>President</u>	Title: <u>Attorney-In-Fact</u>
Attest: <u></u> (Signature)	Attest: <u></u> (Signature)
Name: <u>Marcy A. Nott</u> (Printed or typed)	Name: <u>Heather Gramling</u> (Printed or typed)
Title: <u>Vice President</u>	Title: <u>Customer Service Agent</u>
Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.	

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:

ADAM C. OSHA, CHRISTINA HENDERSON, ELIZABETH HARLOW, AMANDA RUDIO, PEGGY A. HUNT, DEBORAH J. POLJACIK, JESSICA SALADINO

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of October, 2018 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed Fifteen Million dollars (\$15,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 11th day of February, 2021.



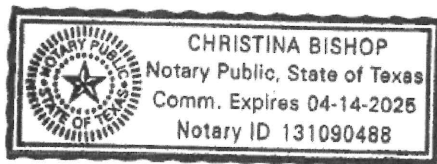
GREAT MIDWEST INSURANCE COMPANY

BY

Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 11th day of February, 2021, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY

Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 19th Day of May, 2023.



BY

Leslie K. Shaunty
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



AGENDA MEMORANDUM

June 13, 2023

Town Selectboard Meeting Item: 5.b.

Submitted by: Gail Ostrout, Acting Town Manager

Subject: Fiscal Year 2024 Fee Schedule

Background:

Annually the select board reviews and approves the fee schedule. The attached fiscal year 2024 fee schedule identifies those services the Town charges a fee for, the historic rates and the proposed rate.

Discussion:

As part of the budgeting process each department closely reviews their departments to ensure fees are in line with the costs of providing the services.

Financial Impact:

The fees schedule generates revenue for fiscal year 2024 for the following funds:

General Fund	Solid Waste Fund
Water Fund	Quechee Water Fund
Wastewater Fund	Quechee Wastewater Fund

Recommended Motion:

Adopt the fiscal year 2024 Fee Schedule and authorize the Acting Town Manager to implement the new rates effective July 1, 2023.

Town of Hartford
Fiscal Year 2024 Master Fee Schedule

Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Parks and Recreation								
<i>Municipal Pool</i>								
Family Season Pass*	2022	N/A	N/A	N/A	\$95	\$95	\$110	A family of up to 4 members, \$10 for each additional member. Non-Resident add \$15.
Youth Season Pass*	2022	N/A	N/A	N/A	\$45	\$45	\$45	Ages 5-20. (4 years of age and under - free) Non-Resident add \$15.
Adult Season Pass*	2022	N/A	N/A	N/A	\$55	\$55	\$55	Ages 21 & over. Non-Resident add \$15.
Senior Citizens/Veterans Season Pass*	2022	N/A	N/A	N/A	\$20	\$20	\$20	Ages 65 & over or Veteran Non-Resident add \$15.
Daily Pass	2022	N/A	N/A	N/A	\$3	\$3	\$3	Single day access per person.
Organization		N/A	N/A	N/A	\$200	\$200	\$200	\$200 base rate up to 10 members. \$10 for each additional member Non-Resident add \$15.
Swim Lessons	2022	N/A	N/A	N/A	\$45	\$45	\$45	Covers 10 swim lessons for approximately 45 minutes each lesson. Non-Resident add \$15.
*Non-Resident Surcharge								
<i>Wendall A. Barwood Arena (WABA)</i>								
<i>Public Skating</i>								
Family Season Pass	2014	\$95	\$95	\$95	\$95	\$95	\$110	Admits up to 4 family members for the season, \$10 for each additional member
Youth Season Pass	2014	\$45	\$45	\$45	\$45	\$45	\$45	Ages 5 -20 & (4 years of age and under - free)
Adult Season Pass	2014	\$55	\$55	\$55	\$55	\$55	\$55	Ages 21 & over
Noontime Hockey Season Pass	2023					\$70	\$70	Noontime Hockey
Senior Citizen / Veterans Season Pass	2014	\$20	\$20	\$20	\$20	\$20	\$20	Ages 65 and over or Veteran
Daily Pass	2007	\$5	\$5	\$5	\$5	\$5	\$5	Daily admission for public skates and special events
Noontime Hockey Daily Pass	2023					\$10	\$10	Daily admission for noontime hockey player
After School/Home School Programs	0	\$5	\$5	\$5	\$5	\$5	\$5	Group per-person per-visit. M-F 11am - 3pm based on 1 hour usage.
Ice Skate Rentals		\$5	\$5	\$5	\$5	\$5	\$5	Per-pair of skates
Skate Sharpening		\$5	\$5	\$5	\$5	\$5	\$5	Per-pair of skates
Locker Room Rental		\$0	\$0	\$0	\$10	\$10	\$10	during public skating and limited to room availability
<i>Ice Rental</i>								
Prime Time Rate	2023	\$215	\$215	\$215	\$220	\$225	\$230	Hourly rate for use of WABA ice arena during prime time hours. M-F 3-11pm and S-S 8am -11pm
Non Prime Time	2023	\$175	\$175	\$175	\$180	\$185	\$190	Hourly rate for use of WABA ice arena during non-prime time hours. M-F 5am-3pm and S-S 5am-8am
<i>Off Season</i>								
Full Day/ Half Day	1998	\$300-\$600	\$300-\$600	\$300-\$600	\$300-\$600	\$300-\$600	\$300-\$600	Half/ full day exclusive use of facility. Staff member required /hourly detail rates apply
Hourly Rate	2005	\$100	\$100	\$100	\$100	\$100	\$100	Exclusive use of facility for one hour. Same as daily rate. Staff member required / hourly detail rates apply
<i>Parks</i>								
Daily Event Special Use Permit	2019	\$200-\$400	\$200	\$200	\$200	\$200	\$200	
Non-Athletic Fields/Courts/Venues			\$0	\$0	\$0	\$0	\$0	To reserve open space, a permit application is required when there are large groups of 10 or more. Functions of 50 or more may require a Special User Permit. (Carry-in / carry-out trash)
Non-Resident fee		\$25	\$25	\$25	\$25	\$25	\$25	Added to permit rates as described above

Town of Hartford
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Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
<i>Athletic Fields</i>								
Athletic Games / Practices	2010	\$15-\$25	\$15-\$25	\$15-\$25	\$15-\$25	\$15-\$25	\$15-\$25	2 hour block field rental. Fee based on type of field requested. Additional fee for field prep may apply.
Athletic BB/SB Diamonds Prep		\$58	\$58	\$58	\$58	\$58	\$58	Includes one time prep fee to groom and line skinned surface and game no more than 2 hours.
Athletic Turf Field Prep	2023	\$135-\$270	\$135-\$270	\$135-\$270	\$135-\$270	\$300-\$800	\$300-\$800	Includes one time prep fee to line existing field lines - or up to one time prep fee to layout soccer/lax/field
Athletic Field Lights		\$12	\$12	\$12	\$12	\$12	\$16	\$16 hour for field lighting
<i>Courts - Basketball/Tennis/Pickleball</i>								
Hourly rate for private lessons or events		\$15	\$15	\$15	\$15	\$15	\$15	1 court for maximum of 2 hours guaranteed court availability.
1-court reservation permit		\$5	\$5	\$5	\$5	\$5	\$5	To reserve 1 court for guaranteed court availability. Permit will be issued. Maximum 2 hours of usage.
<i>Youth and Adult Programs</i>								
Ventures Camp Registration Cancelation Fee	2019		\$25	\$25	\$25	\$25	\$25	The \$25 does not apply to medical or emergent issues presented to the Department in writing.
Youth & Adult Athletics	2006	\$15-\$150	\$15-\$150	\$15-\$150	\$15-\$150	\$15-\$150	\$15-\$150	Refers to youth sports (i.e., soccer, basketball, softball, baseball, field hockey). Fees include costs, officials background check expenses.
General youth & adult programs	2004	\$20-\$300	\$20-\$300	\$20-\$300	\$20-\$300	\$20-\$500	\$20-\$500	Includes both youth and adult recreational activities outside of athletics. (Golf, skiing, HPAC etc.)
Adult & Family Drop In Sports	2004	\$2-\$10	\$2-\$10	\$2-\$10	\$2-\$10	\$2-\$10	\$2-\$10	Drop in basketball, volleyball, Zumba, pickleball, ultimate frisbee, yoga and soccer.
<i>Park Venues</i>								
Pavilion A - Maxfield	2014	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	Rental of facility for half/full day. Includes use of bathrooms/. Functions of 50 or more may require a Special Use Permit. (Carry-in / carry-out trash)
Pavilion B & C - Maxfield	2014	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	
Pavilion Frost/Ratcliff		\$0	\$0	\$0	\$0	\$0	\$0	
Quechee Gazebo		\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	
Quechee Falls Park		\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	
Lyman Bandstand		\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	\$15-\$30	
Non-Resident fee		\$25	\$25	\$25	\$25	\$25	\$25	Added to rates above
Credit card convenience fee					3.5%	3.5%	3.5%	Fee added to transaction to cover fees paid by credit card.
Refund processing fee	2019		\$5.0	\$5.0	5.00	5.00	5.00	Applies to patron cancellations of programs and permits unless refund is held as a household credit.

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Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Public Works								
<i>Highway Division</i>								
Excavation Permit	2014	\$50	\$50	\$50	\$50	\$50	\$75	Fee for work in Town Right-of-Way.
Driveway Permit Extension	2003	\$0	\$0	\$0	\$0	\$0	\$0	No fee for six month extension if not constructed by December of year of issuance.
Driveway Permits	2013	\$75	\$75	\$75	\$75	\$75	\$100	Fee to apply for and receive residential curb cut serving as a driveway. Applicant will mark location on site. Expires if not built by December of year obtained.
Overweight Permits - Annual	2003	\$5	\$5	\$5	\$5	\$5	\$5	Annual (Renewals effective April 1st/yr.) fee for operation of single overweight truck (>24,000 lbs.) on Town roads. Rate set by State.
Overweight Permits - Fleet	2003	\$10	\$10	\$10	\$10	\$10	\$10	Annual fee for operation of multiple (fleet) overweight truck (>24,000 lbs.) on Town roads. No limit on number of vehicles. Rate set by State.
Overweight Permits - Project	2003	\$5	\$5	\$5	\$5	\$5	\$5	A project specific permit issued to exceed annual weight limits for a specific project. Fee established by State.
Overweight Permits - Project/Fleet	2003	\$10	\$10	\$10	\$10	\$10	\$10	A project specific permit issued to exceed annual weight limits for a specific project. For more than one vehicle.
Off Duty Callout	NEW						\$150	Minimum 4 hour charge per employees for off duty public assistance. Time after 4 hours will be invoiced at the prorated hourly rate of \$37.50.
<i>Water and Wastewater</i>								
<i>Hartford, White River Junction, and Wilder Water Usage Rates</i>								
Base Rate	2023	\$34.15	\$34.15	\$34.49	\$38.28	\$40.19	\$45.01	Fixed fee based on one equivalent dwelling unit (EDU) in multiples of 210 gallon per day. Billed quarterly.
Water Usage Fee (Metered)	2023	\$2.06	\$2.06	\$2.08	\$2.31	\$2.43	\$2.72	Fee assessed for each 100 cu./ft. of water consumed. Billed quarterly.
Water Usage Fee (Unmetered)	2023	\$75.38	\$75.38	\$76.13	\$84.50	\$88.73	\$99.38	Quarterly non-metered flat rate (2000 cf).
<i>Hartford, White River Junction, and Wilder Wastewater Disposal Rates</i>								
Base Rate	2018	\$64.71	\$64.71	\$65.36	\$69.28	\$72.74	\$82.92	Fixed fee based on one equivalent dwelling unit (EDU) in multiples of 210 gallon per day. Billed quarterly.
Wastewater Usage Fee (Metered)	2018	\$3.44	\$3.44	\$3.47	\$3.68	\$3.86	\$4.40	Fee assessed for each 100 cu./ft. of water consumed. Billed quarterly.
Wastewater Usage Fee (Unmetered)	2018	\$534.57	\$534.57	\$534.57	\$534.57	\$566.64	\$685.07	Fee for unmetered water consumption. Annual fee. (2000 cf./ft./qtr.)
Septage Charges - Resident	2013	\$106	\$109.18	\$109.18	\$109.18	\$114.64	\$130.39	Fee charged to commercial haulers for each 1,000 gallons from Hartford residents.
Septage Charges - Non- Resident	2013	\$145	\$149.35	\$149.35	\$149.35	\$156.82	\$178.77	Fee charged to commercial haulers for each 1,000 gallons from non-residents.
<i>Quechee Water Usage Rates</i>								
Base Rate	2018	\$64.22	\$70.64	\$71.35	\$77.06	\$80.91	\$94.66	Fixed fee based on one equivalent dwelling unit (EDU) in multiples of 210 gallon per day. Billed quarterly.
Water Usage Fee (Metered)	2018	\$2.81	\$3.09	\$3.12	\$3.37	\$3.54	\$4.14	Fee assessed for each 100 cu./ft. of water consumed. Billed quarterly. (10% increase)
Water Usage Fee-Unmetered 1 bdrm	2018	\$78.25	\$86.08	\$86.94	\$93.90	\$98.60	\$115.36	Quarterly non-metered - flat rate assessed for a 1 bedroom home. (500 cf/qtr.) (1% increase)
Water Usage Fee-Unmetered 2 bdrm	2018	\$92.29	\$101.52	\$102.54	\$110.74	\$116.28	\$136.05	Quarterly non-metered - flat rate assessed for a 2 bedroom home. (1000 cf/qtr.) (1% increase)
Water Usage Fee-Unmetered 3 bdrm	2018	\$109.13	\$120.04	\$121.24	\$130.94	\$137.49	\$160.86	Quarterly non-metered - flat rate assessed for a 3 bedroom home. (1600 cf/qtr.) (1% increase)
Water Usage Fee-Unmetered 4 bdrm	2018	\$120.36	\$132.40	\$133.72	\$144.42	\$151.64	\$177.42	Quarterly non-metered - flat rate assessed for a 4 bedroom home. (2000 cf/qtr.) (1% increase)
Water Usage Fee-Unmetered 5 bdrm	2018	\$131.59	\$144.75	\$146.20	\$157.90	\$165.80	\$193.99	Quarterly non-metered - flat rate assessed for a 5 bedroom home. (2400 cf/qtr.) (1% increase)
<i>Quechee Wastewater Disposal Rates</i>								
Base Rate	2018	\$128.31	\$128.31	\$129.59	\$143.84	\$151.03	\$154.05	Fixed fee based on one equivalent dwelling unit (EDU) in multiples of 210 gallon per day. Billed quarterly.
Wastewater Usage Fee (Metered)	2018	\$4.51	\$4.51	\$4.56	\$5.06	\$5.31	\$5.42	Fee assessed for each 100 cu./ft. of water usage. Billed quarterly. (1% increase)

Town of Hartford
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Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Wastewater Usage Fee (Unmetered)	2018	\$200.60	\$200.60	\$202.61	\$224.90	\$236.15	\$240.87	Quarterly non-metered - flat rate. Same for all size homes (1600 ct/qtr.). (1% increase)
<i>Quarterly Fire Protection Fees</i>								
Hydrants (public)	2019		\$0	\$0	\$0	\$0	\$0	Exempt
Hydrants (private)	2019		\$90	\$90	\$90	\$90	\$90	Quarterly fee for hydrant on private property
Fire Sprinkler Connection	2015							Fee assessed each quarter for a dedicated sprinkler water line. Mirrors hydrant fee. Removed 2019
Fire Sprinkler Connection (residential)	2019		1 EDU	1 EDU	1 EDU	1 EDU	1 EDU	Fee assessed each quarter for a dedicated sprinkler water line. New 2019
Fire Sprinkler Connection (2")	2019		\$50	\$50	\$50	\$50	\$50	Fee assessed each quarter for a dedicated sprinkler water line. New 2019
Fire Sprinkler Connection (4" and 6")	2019		\$90	\$90	\$90	\$90	\$90	Fee assessed each quarter for a dedicated sprinkler water line. New 2019
Fire Sprinkler Connection (8" +)	2019		\$90	\$90	\$90	\$90	\$90	Fee assessed each quarter for a dedicated sprinkler water line. New 2019
Sprinkler connection before meter (residential)	2019		1 EDU	1 EDU	1 EDU	1 EDU	1 EDU	Fee assessed each quarter for an unmetered residential sprinkler connection before meter. New 2019
<i>Small Diameter Service Tap Fees</i>								
New service 3/4"-2" water tap	2007	\$250	\$250	\$250	\$250	\$250	\$250	Fee for the Department to make tap, owner digs trench and provides all other labor and materials.
New service 1-1/2" - 2" water tap							\$375	
<i>Meter Installation Fees</i>								
3/4"-1" Meter Install/Inspection	2006	\$100	\$100	\$100	\$100	\$100	\$100	Meter horn or connection ready for installation by Town. Includes inspection of the water service line. Materials billed separately. Meters/Lines greater than 3/4" based on actual labor cost. Meter horn installed by plumber, meter installed by water department
1 1/2 and 2" Meter Inspection	2019		\$100	\$100	\$100	\$100	\$125	Meter Flanges and Meter Installed by owners plumber, witnessed by Water Department. New 2019. Materials billed separately.
Meters Larger Than 2"	2019		\$100	\$100	\$100	\$100	\$150	Meter Flanges and Meter Installed by owners plumber, witnessed by Water Department. New 2019. Materials billed separately.
<i>Service Call Fees</i>								
Workday Service Calls by Operator Hourly Fee	2019		\$90	\$90	\$90	\$90	\$90	Labor only. Minimum 1 hour. Examples include inspections, new meter installations, frozen water meters, customer requested shut offs New 2019 (1 employee)
Workday Service Calls by Supervisor Hourly Fee	2019		\$110	\$110	\$110	\$110	\$110	Crew of two or more. Labor only Minimum 1 hour New 2019
After Hours Service Calls by Operator Hourly Fee	2019		\$135	\$135	\$135	\$135	\$135	Labor only. Minimum 1 hour. Examples include inspections, new meter installations, frozen water meters, customer requested shut offs New 2019
After Hours Service Calls by Supervisor Hourly Fee	2019		\$165	\$165	\$165	\$165	\$165	Crew of two or more. Labor only Minimum 1 hour New 2019
Service Call for Call out by Operator	2019		\$250	\$250	\$250	\$250	\$250	Covers 4 hour call out Labor only New 2019
Service Call for Call out by Supervisor	2019		\$300	\$300	\$300	\$300	\$300	Covers 4 hour call out Labor only New 2019
Out of cycle meter reading (workday)	2013	\$40	\$45	\$45	\$45	\$45	\$45	During normal (crew) work hours, fee to cover the cost of visiting site, for out of sequence reading and billing (i.e. real estate transfers, landlords switching tenants, etc.).
Out of cycle meter reading (evenings and weekends)	2001	\$100	\$135	\$135	\$135	\$135	\$135	switching tenants, etc.).

Town of Hartford
Fiscal Year 2024 Master Fee Schedule

Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Delinquent account disconnection or reconnect (workday)	2001	\$25	\$25	\$25	\$25	\$25	\$25	Fee established by Title 24 Section 5151 Vt. Statute (during crew workday) to cover the cost of service shut off/collections necessitated by the non-payment of fees.
Delinquent account disconnection or reconnect (evenings and weekends)	2001	\$40	\$40	\$40	\$40	\$40	\$40	Fee established by Title 24 Section 5151 Vt. Statute (after crew workday) to cover cost of service shut off and collections necessitated by the non-payment of fees.
Unused/Unrealized connections	2007	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	Fee (equal 50% of reserved allocation and resulting projected bill) to allocate water system capacity to those not holding a valid zoning permit.
Temporary Water Service Fees								
Temporary water service - 3/4"	2018	\$100 +150% of water rate+ 2 EDU Base Rate	\$100 +150% of water rate+ 2 EDU Base Rate	\$100 +150% of water rate+ 2 EDU Base Rate	\$100 +150% of water rate+ 2 EDU Base Rate	\$100 +150% of water rate+ 2 EDU Base Rate	\$100 +150% of water rate+ 2 EDU Base Rate	Town installs 3/4" temporary service and temporary meter from existing hydrants/old service (i.e., construction, temporary/special events, etc.). Consumption charged at 150% of regular water usage rate.
Temporary water service - 1"	2018	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	Town installs 1" temporary service and temporary meter from existing hydrants/old service + consumption charged at 150% of regular water usage rate. (i.e., construction, temporary/special events, etc.).
Temporary water service - 2"	2018	\$200 +150% of water rate+ 5 EDU Base Rate	\$200 +150% of water rate+ 5 EDU Base Rate	\$200 +150% of water rate+ 5 EDU Base Rate	\$200 +150% of water rate+ 5 EDU Base Rate	\$200 +150% of water rate+ 5 EDU Base Rate	\$200 +150% of water rate+ 5 EDU Base Rate	Town installs 2"temporary service and meter from existing hydrants/old service + consumption charged at 150% of regular water usage rate.
Temporary Water Service - Unmetered	2018	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	Town installs temporary service and meter from existing hydrants/old service + estimated consumption charged at 150% of regular water usage rate + prorated daily base (EDUs)

Town of Hartford
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Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
<i>Hydrant Flow Test Fees</i>								
Hydrant Flow Testing	2018	\$150	\$150	\$150	\$150	\$150	\$150	Min. charge assessed to consultants or developers for conducting a hydrant flow test/data. Fee based on actual labor cost/time.
<i>Water System Application/Connection Fees:</i>								
Application/connection fee - 3/4" & 1"	2018	\$200	\$200	\$200	\$200	\$200	\$200	Up front fee to connect to water system - 3/4", 1". Includes inspection. Does not include materials or additional labor.
Application/connection fee - 1.5", 2"	2018	\$300	\$300	\$300	\$300	\$300	\$300	Up front fee to connect to water system - 1.5", 2". Includes inspection. Does not include materials or additional labor.
Application/connection fee - 4" & 6" (first 100 ft)	2018	\$500	\$500	\$500	\$500	\$500	\$500	Up front fee to connect to water system - 4", 6" for the first 100 FT. Includes filling and up to 3 inspections. Does not include materials or additional labor. Additional inspections billed at \$75/visit
Application/connection fee - 4" & 6" (each additional foot)	2018	\$5	\$5	\$5	\$5	\$5	\$5	Up front fee to connect to water system - 4", 6". Each additional per foot over 100ft.
Application/connection fee - 8" and up (first 100 ft)	2018	\$750	\$750	\$750	\$750	\$750	\$750	Up front fee to connect to water system - 8" or more for the first 100 FT. Includes filling and up to 3 inspections. Does not include materials or additional labor. Additional inspections billed at \$75/visit
Application/connection fee - 8" and up (each additional foot)	2018	\$8	\$8	\$8	\$8	\$8	\$8	Up front fee to connect to water system - 8" or more. Each additional per foot over 100ft.
<i>Miscellaneous Wastewater Fees</i>								
New residential sewer main tap connection	2006	\$300	\$300	\$300	\$300	\$300	\$300	Fee for the Department to connect service saddle, owner digs trench and provides all other labor and materials.
New residential sewer main tap inspection	2006	\$100	\$100	\$100	\$100	\$100	\$100	Fee for department to inspect owner installed sewer main tap.
New sewer service inspection fee	2006	\$100	\$100	\$100	\$100	\$100	\$100	Fee to provide manpower for inspection of work before service is activated. Materials, if required, are an additional cost.
Unused/Unrealized connections	2007	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	Fee (equal 50% of reserved allocation and resulting projected bill) to allocate sewer system capacity to those not holding a valid zoning permit.
Property Owner Service Assistance	2005	Time and Materials	Time and Materials	Time and Materials	Time and Materials	Time and Materials	Service no longer provided due to liability	Actual time/material to provide assistance to owners for flood or lost service NOT resulting from Town system failure, i.e. damaged by others, etc.
Departmental assistance during construction	2005	Time and Materials	Time and Materials	Time and Materials	Time and Materials	Time and Materials	Time and Materials	Department assistance in the actual construction of sewer lines, locating taps, etc.
Application/connection fee - 4" (first 100 ft)	2018	\$500	\$500	\$500	\$500	\$500	\$500	Up front fee to connect to wastewater system - 4", 6" for the first 100 FT. Includes up to 3 inspections. Does not include materials or additional labor. Additional inspections billed at \$75/visit)

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Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Application/connection fee - 4" (each additional foot)	2018	\$5	\$5	\$5	\$5	\$5	\$5	Up front fee to connect to wastewater system - 4", 6". Additional per foot over 100ft.
Application/connection fee - 6" and up (first 100 ft)	2018	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Up front fee to connect to wastewater system - 8" and up for the first 100 feet. Includes up to 3 inspections. Does not include materials or additional labor. Additional inspections billed at \$75/visit)
Application/connection fee - 6" and up (each additional foot)	2018	\$8	\$8	\$8	\$8	\$8	\$8	Up front fee to connect to wastewater system - 8"and up. Additional per foot over 100ft.
<i>Solid Waste and Recycling</i>								
Annual Non-Commercial Sticker Fee	2019	\$20	\$30	\$30	\$30	\$30	\$30	Fee assessed to allow access to facility.
Additional Annual Non-Commerical Sticker	2023					\$15	\$15	Same Address only
Single Non-Commercial Day Pass	2019	\$5	\$10	\$10	\$10	\$10	\$10	Allows for a single day access to facility.
Punch Card	2023				\$40	\$47.50	\$47.50	10 punches at \$4.75 each
Annual Commercial Hauler License Fee - Hartford Residents or Businesses	2008	\$10	\$10	\$10	\$10	\$10	\$10	License application fee for any commercial hauler
Annual Commercial Hauler License Fee - GUV District Members	2008	\$10	\$40	\$40	\$40	\$40	\$40	
Annual Commercial Hauler Sticker Fee	2002	\$50	\$50	\$50	\$50	\$50	\$50	Fee assessed per company vehicle for use of facility.
MSW per 30 gal. bag up to 40#	2023	\$3.35	\$3.35	\$3.35	\$3.35	\$4.75	\$4.75	Fee allowing for the disposal of household waste (MSW), a single container not exceeding units either equaling 30 gal. or 40 pounds or any part thereof.
Bulk MSW	2023					\$240.00	\$240.00	assessed by weight per ton.
Clean Brick or Concrete						\$30.00	\$30.00	fee assessed per ton
Vehicle or Equipment Battery	2023	\$3.35	\$3.35	\$3.35	\$3.35	\$4.75 - \$14.25	\$4.75 - \$14.25	Amount of fee depends on size of battery.
Tires under 17 inches w/o rim	2023	\$6.70	\$6.70	\$6.70	\$6.70	\$9.50	\$9.50	
Tires under 17 inches with rim	2023					\$14.25	\$14.25	
Tires 17 inches or larger w/o rim						\$19.00	\$19.00	
Tires 17 inches or larger with rim						\$23.75	\$23.75	
Tires (in bulk for commerical permits only	2023	\$273	\$273	\$273	\$273	\$300	\$300	Per ton fee for the disposal of passenger car tires, light truck, large truck, and tractors. Contact office for details regarding tire sizes accepted.
Electronics	2023		\$3.35	\$3.35	\$3.35	\$9.50	\$9.50	Examples: VCR, DVD players, Microwaves, radios, fax machines, stereos, MP3 players, officer
Fire Extinguisher	2023					\$9.50	\$9.50	
Food Scraps	2023					\$4.75	\$4.75	Per 5 lb. bucket
Bulky Waste	2023					\$240	\$240	assessed by weight per ton. Examples include carpet, furniture, toilets, tubs, sinks, cabinets
Household Appliances	2023					\$4.75	\$4.75	Examples: crockpots, coffee machines, toasters, mixers
Freon Units	2015	\$16.75	\$20	\$20	\$20	\$20	\$20	Fee to evacuate and dispose of unit in appliances such as refrigerators, freezers, air conditioners or dehumidifiers
Propane Cylinders 20-100 pound	2023	\$10.05	\$10.05	\$10.05	\$10.05	\$14.25	\$14.25	
Propane Cylinders 1 pound	2023	\$1	\$1	\$1	\$1	\$2	\$2	

Town of Hartford
Fiscal Year 2024 Master Fee Schedule

Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Waste Generation Fees per ton	2008	\$15	\$20	\$20	\$20	\$20	\$20	Per ton fee assessed to commercial haulers for disposal of solid waste outside of Hartford Transfer Station.
Hartford Police Department								
General Fees								
Special Duty	2013	\$78	\$78	\$78	\$78	\$78	\$110	Hourly fee for coverage of outside or special detail (i.e. special events, construction, etc.). Minimum of 4
Police Reports	2014	\$25	\$25	\$25	\$25	\$25	\$25	Fee funds the production of reports for accidents or other investigations.
Copies of video, audio tapes	2014	\$50	\$50	\$50	\$50	\$50	\$50	Fee assessed for the staff time, equipment, and time required to reproduce a video.
Taxi Operator License	2002	\$50	\$50	\$50	\$50	\$50	\$50	This is an annual fee set by local ordinance for the operation of each taxi company operating within Hartford.
Taxi Cab	2002	\$50	\$50	\$50	\$50	\$50	\$50	This is an annual fee set by local ordinance for the operation of each cab operating within Hartford.
False Alarm Calls								
1st Alarm	2013	\$0	\$0	\$0	\$0	\$0	\$0	There is no charge for the Department to respond to the first false alarm each year.
2nd Alarm	2013	\$15	\$15	\$15	\$15	\$15	\$15	Escalating fee to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.
3rd Alarm	2013	\$50	\$50	\$50	\$50	\$50	\$50	Escalating fee to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.
4th+ Alarm	2013	\$100	\$100	\$100	\$100	\$100	\$100	Escalating fee to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.
Fingerprints	2011	\$25	\$25	\$25	\$25	\$25	\$25	The Police Department. provide fingerprinting services for a variety of needs. Fee is for each card
Liquor License Records Verification	2018	\$25	\$25	\$25	\$25	\$25	\$25	
VIN Verification - Residents	2018	\$0	\$0	\$0	\$0	\$0	\$0	
VIN Verification - Non Residents		\$5	\$5	\$15	\$15	\$15	\$15	
Dispatch Contracts								
Town of South Royalton	2023	#####	\$18,066.95	\$16,901.47	#####	\$21,862.00	\$35,721.07	Annual fee assessed for emergency communications services.
Town of Sharon	2014	#####	\$12,591.90	\$12,591.90	\$13,973	\$13,973	\$13,401	
Town of Norwich	2014	#####	\$61,672.50	\$67,291.75	\$72,911	\$72,911	\$64,079	
Windsor	2023	#####	\$176,166.62	\$176,166.62	#####	\$193,343.62	\$161,149.04	
W. Windsor	2014	#####	\$12,591.90	\$12,591.90	\$13,973	\$13,973	\$15,169	
Reading	2014	#####	\$12,591.90	\$12,591.90	\$13,973	\$13,973	\$12,868	
Hartland	2014	#####	\$13,543.25	\$13,543.25	\$14,253	\$14,253	\$22,820	
Ascutney/W.Weathersfield	2023	#####	\$15,028.20	\$17,166.30	#####	\$21,156.00	\$25,410.78	
Town of Chester	2023	#####	\$18,031.59	\$18,031.59	#####	\$22,046.99	\$29,091.16	
Town of Cavendish	2014	#####	\$12,591.90	\$12,591.90	\$13,973	\$13,973	\$17,178	

Town of Hartford
Fiscal Year 2024 Master Fee Schedule

Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Hartford Fire Department and Emergency Medical Services								
General Fees								
Fire Report Fee	2002	\$25	\$25	\$25	\$25	\$25	\$25	Set fee to provide reports on fire, etc., incident, i.e. to insurance carriers, etc.
Yearly Fire Alarm	2014	\$250	\$250	\$250	\$250	\$250	\$250	Amount for the monitoring of fire alarms that report directly to the Town.
Plan Review	2008	\$8	\$8	\$8	\$8	\$8	\$8	For each \$1000 of construction costs. Min. Charge \$50.00. Aligns with State Rates.
Miscellaneous Services	2002	\$125	\$125	\$125	\$125	\$125	\$125	A general \$125 per hour fee for services rendered on misc. incidents/matters.
Public Safety Mechanic Services	2023					\$120	\$120	A general \$120 perhour billable fee for outside services rendered on fleet vehicles
False Alarms								
1st incident	2013	\$0	\$0	\$0	\$0	\$0	\$0	Covers response by HFD to 1st incident which proves to be a false alarm.
2nd incident	2023	\$50	\$50	\$50	\$50	\$100	\$100	Covers response by HFD to 2nd incident which proves to be a false alarm.
3rd incident	2013	\$100	\$100	\$100	\$100	\$100	\$100	Covers response by HFD to 3rd incident which proves to be a false alarm.
4th incident & beyond	2013	\$100	\$100	\$100	\$100	\$100	\$100	Covers response by HFD to 4th incident which proves to be a false alarm. Fee assessed for each unit
Ambulance Contracts								
N. Hartland Ambulance	2014	\$22,050	\$22,050	\$22,050	\$22,050	\$22,050	\$22,050	Per capita fee (\$35.00) assessed for providing ambulance service to residents (630) of N. Hartland.
Sharon (I-89)	2023	\$200	\$200	\$200	\$200	\$350	\$350	Cost per event for Hartford ambulance to respond to incidents on I-89 in Sharon. Charge for "non-transport calls".
Sharon (Ambulance, SE)	2014	\$350	\$350	\$350	\$350	\$350	\$350	Yearly fee, based on 10 residents, to have ambulance respond to calls in SE Sharon. Guaranteed by
Ambulance Services								
Ambulance Reports	2012	\$25	\$25	\$25	\$25	\$25	\$25	Fee to provide copy of report to insurance carriers, etc.
Outside Details	2013	\$75	\$75	\$75	\$75	\$100	\$100	Set by CBA for per hour per EMT coverage. Minimum of 3 hours except for municipal details.
Ambulance Procedures								
ALS1	2014	\$650	\$650	\$650	\$650	\$900	\$900	Advanced Life Support #1. Standard emergency incident including administration of IV and oxygen.
ALS2	2014	\$850	\$850	\$850	\$850	\$1,200	\$1,200	Advanced Life Support #2. More severe event requiring administration of medications, defibulation or
Non-emergency	2007	\$325	\$325	\$325	\$325	\$325	\$325	Non-emergency. Seldom used.
Basic Rate - No ALS Services	2013	\$575	\$575	\$575	\$575	\$650	\$650	performed.
Mileage Fee/Transport	2014	\$14.50	\$14.50	\$14.50	\$14.50	\$16.25	\$16.25	Fee for patient transport miles
Specialty Care Transport	2011	\$800	\$800	\$800	\$800	\$1,000	\$1,000	Critical care transports from the V.A.
Paramedic Intercept	2014	\$375	\$375	\$375	\$375	\$375	\$375	Provides paramedic intercept services to Windsor, Woodstock and S. Royalton. Per call. Plus cost of

Town of Hartford
Fiscal Year 2024 Master Fee Schedule

Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Planning and Development								
<i>Zoning and Building Permitting Fees</i>								
Single Family Dwelling	2018	\$165	\$165	\$165	\$165	\$165	\$165	Fixed \$165.00 fee per unit, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Two Family Dwelling	2018	\$315	\$315	\$315	\$315	\$315	\$315	Fixed \$315.00 fee for two new units, \$165 if adding a unit to an existing single family, plus \$.05 per sq. ft. for new space unless paid at time of Public Hearing. Covers a portion of cost to process/follow-up cost on applications/permits. (Separated from multifamily; eliminated per sq. ft. charge if paid with Public Hearing application.)
Multifamily Dwelling (3+ Units)	2018	\$365	\$365	\$365	\$365	\$365	\$365	Merged with two-family
Commercial Structure/Use	2018	\$365	\$365	\$365	\$365	\$365	\$365	Fixed \$365.00 fee, plus \$.05 per sq. ft. for new space unless paid at the time of the Public Hearing. Covers a portion of cost to process/follow-up on
Accessory Structure	2018	\$50	\$50	\$50	\$50	\$50	\$50	Fixed \$50.00 fee, plus \$.05 sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits. (Eliminated type of structure.)
Residential Addition/Alteration	2018	\$100	\$100	\$100	\$100	\$100	\$100	Fixed \$100.00 fee, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits. (Barn and garage now covered as accessory structures.)
Commercial/Industrial Add/Alter.	2018	\$150	\$1,650	\$150	\$150	\$150	\$150	Fixed \$150.00 fee, plus \$.05 per sq. ft. for new space unless paid at time of Public Hearing. Covers a portion of cost to process/follow-up on applications/permits. (Eliminated "Industrial" since covered under definition of commercial and eliminated per sq. ft. charge if paid at the time of Public Hearing application.)
Sign Permit	2018	\$35	\$35	\$35	\$35	\$35	\$35	Fixed \$35.00 fee, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Design Review	2018	\$35	\$35	\$35	\$35	\$35	\$35	Fee for applications requiring design review (WRJ). Covers a portion of cost to process/follow-up on applications/permits.
Minimum Permit Fee	2018	\$35	\$35	\$35	\$35	\$35	\$35	Fee for any other permit. Covers portion of cost to process/follow-up on applications/permits.
Town Clerk Filing Fee	2019	\$15	\$15	\$15	\$15	\$15	\$15	
<i>Public Hearing Applications</i>								
All ZBA Applications	2018	\$155	\$155	\$155	\$155	\$155	\$155	Fixed fee for ZBA Public Hearing application. Defrays anticipated increase in legal notices and processing costs.
Site Dev. Plan Approval	2018	\$155	\$155	\$155	\$155	\$155	\$155	Fixed fee for PC Public Hearing application, plus .05 per sq. ft. Increased to help defray anticipated
Lot Line Adjustment between Existing Lots	2018	\$155	\$155	\$155	\$155	\$155	\$155	Fixed fee for PC Public Hearing application. Defrays anticipated increase in legal notices and processing costs.
One-Step Subdivision	2018	\$155	\$155	\$155	\$155	\$155	\$155	Fixed fee for PC Public Hearing application plus \$50.00 per new lot. Defrays cost of legal notices and processing. (Changed fixed fee to be consistent with Conditional Use and Site Plan Approval.)

Town of Hartford
Fiscal Year 2024 Master Fee Schedule

Department	Last Updated	Fiscal Year 2019	Fiscal Year 2020	Fiscal Year 2021	Fiscal Year 2022	Fiscal Year 2023	Fiscal Year 2024	Description
Two-Step Subdivision	2018	\$310	\$310	\$310	\$310	\$310	\$310	Fixed fee for PC Public Hearing application plus \$50.00 per new lot. Defrays cost of legal notices and processing. (Two hearings required so base fee 2x one step.)
Planned Development Amendments	2018	\$155	\$155	\$155	\$155	\$155	\$155	Defrays cost of legal notices and processing.
Regulations/Ordinances Amendments	2018	\$725	\$725	\$725	\$725	\$725	\$725	Public Hearing application fee to amend Dept. Regulations/Ordinances. Defrays cost of legal notices and processing.
WRJ Design Review	2018	\$65	\$65	\$65	\$65	\$65	\$65	Design Review Comm and/or Public Hearing application fee for WRJ DR District. Defrays cost of legal notices and processing.
Reapplication Within One Year	2018	\$155	\$155	\$155	\$155	\$155	\$155	Reapplication within one year provided no substantial changes
Christian Street Cemetery Fees								
Single Grave Burial Rights	2023					\$500	\$500	cost is for plain granite. Colored granite is an additional \$50 \$150 for urn. \$600 for full casket
Four Corner Markers	2023					\$150	\$150	
Opening and Closing of Site	2023					\$150/\$600	\$150/\$600	
Miscellaneous Town Fees								
Meeting room rentals	2023	\$50	\$50	\$50	\$50	\$60	\$60	For use of a meeting room in the Town Office Building (full day). Half day usage is available. Exceptions:
Standing Rental Agreements								
White River Redemption Center	2019	\$7,800	\$9,000	\$9,000	\$9,000	\$9,000		Annual rental of space at Town's Solid Waste Transfer Center.
Bugbee Senior Center	2002	\$4,200	\$4,200	\$4,200	\$4,200	\$4,200		Annual rental fee paid to Town by the Upper Valley Council on Aging for use of Bugbee Center.
Great Eastern Radio	2012	\$18,602	\$18,602	\$18,602	\$18,602	\$18,602		Rental of radio space..
Communication Tower Rental	2007	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000		Annual lease for antenna space on municipal towers, Hurricane Hill. Fee dedicated to support communications activities.



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, May 30, 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; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member; Ally Tufenkjian, Member; Lana Livingston; Gail Ostrout; Greg Sheldon; Scott Cooney; Matt Osborn; Bryan Gazda; Chris Holzwarth; CHICo Eastridge; Christine Cooper Warner; Aaron Warner; Colin Butler; Cathy Melocik; Heidi Duto; Todd Campbell; Sara Campbell; Joseph Trottier; Tom McCleary; Tom Kahl; John Haffner; Marcy Bartlett; Adams Carrol;

Absent: Dan Fraser, Selectboard Vice-Chair

JAM Link: [Hartford Selectboard 05/30/2023 - YouTube](#)

- I. Call to Order the Selectboard Meeting by Chair, Mike Hoyt at 6:00PM.
- II. Pledge of Allegiance was recited and led by Lannie Collins.
- III. Local Liquor Control Board: None
- IV. Local Cannabis Control Board: None
- V. Order of Agenda – there were no changes to the order of agenda.
- VI. Selectboard

1. Public Comment

CHICo Estride, Hartford and JAM, informed the Board about the opportunity to update the system in the Board Room using “OWLS”. The Board would like a demonstration before approving the update. Aaron Warner, Hartford, commented on the origins of the PRIDE movement.

Cathy Melocik, Wilder, commented on Mr. Warner’s comments.

Colin Butler, Hartford, commented on the Town Survey. He noted that the survey recorded his name.

Cathy Melocik, Town Manager Search Committee, said the survey did not keep anyone’s name.

Marie Melvin, WRJ, asked for answers for her last meeting questions to the Board. Zoom participants still cannot see the people in the Board room. There is no plan to change this. Police calls were not reported by village. Chief Sheldon said they are working on it. What are the results of the Safety meetings. Hartford Community Coalition coordinated these meetings. They have not provided the Selectboard with any of the results.

2. Selectboard Comments and Announcements

Lannie Collins thanked the WRJ Veteran's Council for their remembrance of Memorial Day that they did in front of the Municipal Building and at the Bridge and the Hartford Cemetery. It was very well attended and an honor to be part of that. Also thanked the members of the American Legion POST 84 for putting the flags up along rte. 5. He hopes someday in the future we can have flags throughout the Town. Mr. Collins also noted that at the last Selectboard meeting that he experienced the Board voting without the Members discussing the Pride flag issue. He believes the Board did not take into account the statements from citizens on this issue.

Rocket missed the last meeting about the Pride flags. However, although he loves the Pride flag he believes the Board should be focused on their responsibilities to the Town. He thanked all the families that have veterans in their families. About the article in the Valley News that he did, moving forward, it is not always about being right but being effective. He would also like to find a way to search for more grants for the Town.

Ally Tufenkjian announced that the first 2 hours of the next Selectboard meeting on June 13th will be a combined with the School Board to discuss the equity work both Boards have been doing.

Mary Erdei talked about IDEAL VERMONT, a DEI program for municipal workers.

Mike Hoyt said that the organizers of the HHS Alumni Parade on June 24th has asked if the Selectboard Members would like to be part of the Parade.

Kim Souza – the 4th annual Juneteenth celebration will be held at Lyman Point Park on June 17th. More details to follow.

Hartford Block party is June 21st.

3. Appointments: None

4. Town Manager

Significant Activity Report: https://www.hartford-vt.org/services/town_manager/significant_activity_reports.php#outer-1558

5. Board Reports, Motions & Ordinances

a. Highway Roadside Mower Replacement

Selectboard Member, Lannie Collins made the motion that the Selectboard authorize the Tow Manager to purchase a new 2023 New Holland FS6-110 with a Samurai 22 mower and the 5 year or 5,000-hour warranty for a total of \$146,452.38. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

- b. Award Paving Contract
Selectboard Clerk, Kim Souza made the motion that the Selectboard authorize the Director of Public Works to execute a contract with Blaktop, Inc. utilizing the \$775,000 of paving reserves dedicated to this project and to provide up \$236,000 of short-term financing from other reserves and operating cash flow to fully implement the Class II Paving Grant and Grant in Aid if awarded. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.
- c. Gates Fairview Retaining Wall Update – Update only
- d. Hartford Ave and other water infrastructure updates – Update only
- e. Hartford Ave Speed Study
Selectboard Member, Rocket made the motion that the Selectboard authorize Town of Hartford Management to submit a formal request for speed limit reduction on Hartford Avenue to the State Traffic Safety Committee. Selectboard Clerk, Kim Souza seconded the motion. 5 were in favor and 1 (Collins) was not in favor. The motion passed.
- f. Wilder Park & Ride (cameras, lighting and closure) The Selectboard did not make a motion to close the Park & Ride. They will continue to research signage, lighting and cameras and keep it open for now.
- g. Interest in Resources and Support for Vermonters Experiencing Homelessness
Selectboard Member, Rocket made the motion that the Selectboard authorize the Acting Town Manager to write a letter of interest to the Department of Children and Families regarding the Interest in Resources and Support for 2023 Homeless Response Efforts. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.
- h. Finalize Community Safety Review RFP
Selectboard Clerk, Kim Souza made the motion that the Selectboard approve the proposed Request for Proposals (RFP) for the Assessment on Community Safety to be issued on June 5, 2023. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.
- i. Non-Union Staff COLA increase for FY24
Selectboard Member, Mary Erdei made the motion that the Selectboard approve a 5% COLA for the non-union staff for FY24. Selectboard member, Lannie Collins seconded the motion. All were in favor and the motion passed.

- j. Hartford Boards & Commissions Vacancy Posting Policy & Appointment Policy.
Selectboard Member, Rocket made the motion that
1) The Selectboard approve and adopt the Hartford
Committee, Commission & Board Vacancy Notification Policy,
effective May 30, 2023. Following adoption, the Selectboard
will notify all committees accordingly.
2) The Selectboard approve and adopt the Hartford
Committee, Commission & Board Appointment Policy,
effective May 30, 2023. Following adoption, the Selectboard
will notify all committees accordingly. Selectboard Clerk, Kim
Souza seconded the motion. 5 were in favor, 1 (Collins) was
not in favor. The motion passed.

VII. Commission Reports

Ally Tufenkjian

Resilient Hartford:-There were two successful workdays at the Clifford Park Food Forest on May 20th and May 21st with 7 volunteers on Saturday and 14 on Sunday. -A Memorandum of Understanding between the Ottauquechee Water Protection Association and the Quechee Lakes Landowners Association (QLLA) is being developed by the QLLA Diversity Equity and Inclusion Council to allow the Abenaki Garden on QLLA property. -The Wilder School food forest project is awaiting the School Board's approval on its proposal.-There are two committee vacancies.**Hartford Committee on Racial Equity & Inclusion:**-This year's Juneteenth celebration will be held jointly with Lebanon in Lyman Park on June 17th. Six speakers are lined up including Xusana Davis, Vermont's Executive Director of Racial Equity. There will also be a DJ, jazz band, and kids' activities. Lyman bridge will be decorated. The Lebanon School District will be doing a Juneteenth movie night on the 19th in their auditorium. -Some members of the committee participated in the interview process for the School District's Equity Coordinator. Julia Lau was recently hired into the position.-There is currently one vacancy and one anticipated vacancy on the committee. **Housing & Homelessness Committee:**-To keep developing the committee's work plan, committee members have been meeting with different housing and homelessness related groups, including those in Thetford, Woodstock, Lebanon and Bradford. Member Sandy Mariotti met with a representative from Woodstock's Housing Working Group and was informed that Woodstock is distributing Local Option Tax funds to support construction of accessory dwelling units.-Lynne Goodwin, Lebanon's Director of Human Services, recently submitted a plan to the Lebanon City Council for addressing homelessness in Lebanon and hired a consultant to identify strategies for regional cooperation around addressing affordable housing and homelessness. Hartford and this Committee can be partners in this assessment, which should start this June.- Committee members hope to generate more awareness about the sunsetting of the state's hotel/motel voucher program and help research potential solutions and responses.

Mary Erdei

Parks and Recreation

Director Hausler announced that Vermont awarded a Facility of Service Award to Hartford for its pool facility and it was only one of two awards given. Hilda Ojibway and Scott Snyder accepted the award and plaque. The revisions to the

town's Park Ordinances go before the Selectboard for approval at the next meeting, May 16th and it will include the addition of 2 Parks since the last Ordinance approval, Quechee Falls and the Maxfield Complex.

The camps and programs are almost all full at the moment and almost all employees have been hired (and rehired) and only one employee needs to complete training at the pool. Discussion also ensued concerning the first step in the planning of a Recreation Center. The gathering of names for input and interest in the project will be solicited from both the Commission and other town staff as they move to bring forward this project. Next meeting will be June 8th.

Hartford Conservation Commission

First item of business revolved around Pollinator Pathways and discussion of whether we should/could seed the section of the Forest that took "a beating" from logging for pollinators or grasses indigenous to our area, like at the log landing. Almost all trails are now open for use including bike trails; restoration on the Stick Trail is needed and may be part of what happens on Trail Workday, June 3. Another item for the Workday would be to remove the Invasive Honeysuckle near the Lower Reservoir. A.J. will lead a public walk through explaining the work accomplished in the forest possibly in June or July, or in the Fall if wet. Kiosk signs need to be reshingled/or repaired with shakes.

Vermont American Chestnut Foundation out of Bethel has some 1 foot young Chestnut trees to try to put in the ground to see how they adapt and thrive. The Vernal Pool Walk was a great success with about 35 people in attendance, ranging in age from 3 years to the 70's. Thank you Katie Mann for organizing this event and advertised by others. Green Up Day on Saturday, May 6th, 8:30-noon. Bird Walk on May 20th led by Ted Levin. Join for identification and listen to the songs of the birds from 5:30 a.m. until about 9:30. Next meeting is June 5th and June 21 is the Block Party.

Kim Souza

The Planning Commission met on May 22nd and approved two applications. Application #23-03 by Ke Zhang (owner/applicant) for Site Development Plan Approval under section 260-45 of the Hartford Zoning Regulations to add a fourth dwelling unit to an existing multi-unit dwelling, lot 31-0098-000, 153 Christian Street, White River Junction, in VR-C and R-3 zoning districts was approved as well as Application #23-04 by Quechee Lakes Landowners Association (owner/applicant) for Site Development Plan Approval under section 260-45 of the Hartford Zoning Regulations and compliance with the Quechee Lakes Master Plan for improvements to the Racket Sports Center, lots 07-0086-Q-Club and 07-0087-Q-Ski, 3366 and 3283 Quechee Main Street, Quechee, in the Quechee Lakes Planned Development.

The Planning Commission also met on May 24 to continue and approve Application #23-01 by Catamount Self Storage, LLC (owner/applicant) for Site Development Plan Approval under section 260-45 of the Hartford Zoning Regulations for a self-storage facility, lot 08-0090-000, Route 14, White River Junction, in an IC zoning district.

The Town Manager Search Committee met on May 25 and discussed wrapping up the survey results collection and reviewed the draft position materials including the preliminary position posting, potential job description and graphic

brochure. Suggestions were shared and submitted to the VLCT consultant who will present the current drafts to the Selectboard on May 30th.

- VIII. Consent Agenda: **Selectboard Clerk, Kim Souza made the motion to accept the Consent Agenda. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.**
- Approve Payroll Ending: 5/27/2023
 Approve Meeting Minutes of: 5/16/2023
 Approve A/P Manifest of: 5/26/2023 and 6/1//2023
 Selectboard Meetings Already Approved: 6/13/2023; 6/20/2023 & 6/27/2023
- IX. Executive Session: **Selectboard Member, Ally Tufenkjian made the motion to enter executive session to discuss the employment/evaluation of a public officer/employee pursuant to Title 1, Section 313(a)(3) of the Vermont Statutes. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.**
- Selectboard Member, Rocket made the motion to close the Executive session at 10:05PM. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.**
- X. Adjourn the Selectboard Meeting: **Selectboard Member, Lannie Collins made the motion to adjourn the meeting. Selectboard Member, Rocket seconded the motion at 10:06PM. All were in favor and the motion passed.**

Report Date: 6/09/23
1:49PM

Payment Manifest
by Vendor ID
Town of Hartford

Page: 1
User: florentina
ReportAPINHDPmtByDate

Check Date: 6/09/2023 - 6/09/2023

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.
25-0121	AMERICAN RECOVERY FUNDS				
014447	DUFRESNE GROUP		6/09/2023		1004
17580	PROJ#4 QUECHEE BOX CULVERT BID	0.00	\$2,200.00	0.00	2,200.00
Desc: PROJ#4 QUECHEE BOX CULVERT BID 100%	Acct: 25-985-121-0115		ARPA - DPW - Quechee Main St Box Cl		
17661	PROJ#4 QUECHEE BOX CULVERT 5%	0.00	\$1,234.50	0.00	1,234.50
Desc: PROJ#4 QUECHEE BOX CULVERT 5%	Acct: 25-985-121-0115		ARPA - DPW - Quechee Main St Box Cl		
014447	DUFRESNE GROUP		6/09/2023		1005
17660	FAIRVIEW WM BID A1 100%	0.00	\$1,477.50	0.00	1,477.50
Desc: FAIRVIEW WM BID A1 100%	Acct: 25-985-121-0113		ARPA - Fund 50- Gates St/Fairview Ter		
Vendor Total:			4,912.00	0.00	4,912.00
046200	TOWNLINE EQUIPMENT SALES INC		6/09/2023		1006
03.29.2023	PROJ#7 SKID STEER & HARLEY RAKE	0.00	\$74,423.18	0.00	74,423.18
Desc: PROJ#7 SKID STEER & HARLEY RAKE	Acct: 25-985-121-0102		ARPA - Parks/Rec - Skid Steer		
Vendor Total:			74,423.18	0.00	74,423.18
051928	VIRTRA INC.		6/09/2023		1007
213631	PROJECT#12 VIRTRA TRAINING PD	0.00	\$56,368.30	0.00	56,368.30
Desc: Police - VirTra Training	Acct: 25-985-121-0106		ARPA - Police - VirTra Training		
Vendor Total:			56,368.30	0.00	56,368.30
25-0121	Fire & Ambulance	Bank Total:		135,703.48	
25-0221	Fire & Ambulance				
017220	FLEET GRAPHICS, LLC		6/09/2023		1016
03.02.2023	C4 STRIPPING	0.00	\$600.00	0.00	600.00
Desc: C4 STRIPPING	Acct: 25-985-100-0221		Fire & Ambulance		
Vendor Total:			600.00	0.00	600.00
25-0221	Dog Park	Bank Total:		600.00	
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	6/09/2023		1099
9600044482MAY'23	TRASH PICK UP - MAY'23 DOG PARK	0.00	\$78.42	0.00	78.42
Desc: TRASH PICK UP - MAY'23 DOG PARK	Acct: 73-511-318-7302		CONTRACTED SERVICES(DOG PARK		
Vendor Total:			78.42	0.00	78.42
73-7302	Trees Matter	Bank Total:		78.42	
73-7304	Trees Matter				
002795	ARNOLD, JEFF	JEFF ARNOLD	6/09/2023		1033
06.08.2023	Reimbursement	0.00	\$98.99	0.00	98.99
Desc: Reimbursement	Acct: 73-511-318-7304		CONTRACTED SERVICES(TREES MA		
Desc: Reimbursement of hose for nursery	Acct: 73-511-318-7304		CONTRACTED SERVICES(TREES MA		
Vendor Total:			98.99	0.00	98.99
73-7304	GENERAL FUND - MASCOMA		Bank Total:		98.99

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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.
FUND 1 0	GENERAL FUND - MASCOMA					
000870	ADVANCE AUTO PARTS		ADVANCED AUTO PARTS		6/09/2023	80102
	6084308901186	PARTS	0.00	\$95.72	0.00	95.72
	Desc: PARTS		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	6084314403999	PARTS	0.00	\$77.50	0.00	77.50
	Desc: RESCUE PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:			173.22	0.00	173.22
001555	ALL TRAFFIC SOLUTIONS INC				6/09/2023	80103
	SIN036743 - A	SPEED CART	12,027.00	\$14,104.02	0.00	14,104.02
	Desc: SPEED CART		Acct: 72-211-211-0320	Police - BJA FY 22 Edward Byrne JAG		
	Desc: SPEED CART		Acct: 10-211-331-0000	HPD -DEPARTMENT EQUIPMENT		
	SIN036743 - B	SPEED CART	0.00	\$715.98	0.00	715.98
	Desc: SPEED CART - PRICE DIFF		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
	Vendor Total:			14,820.00	0.00	14,820.00
001642	ALLARD'S PORTABLE TOILETS LLC				6/09/2023	80104
	6651	Potable toilets	0.00	\$585.00	0.00	585.00
	Desc: Nighthawks toilets for games		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Vendor Total:			585.00	0.00	585.00
001645	ALLIANCE MECHANICAL INC.		ALLIANCE GROUP INC.		6/09/2023	80105
	CM230087	MAINTENANCE 142 IZZO PLACE	1,190.00	\$1,190.00	0.00	1,190.00
	Desc: MAINTENANCE 142 IZZO PLACE		Acct: 65-963-318-0000	CONTRACTED SERVICES		
	CM230089	MAINTENANCE - 319 LATHAM WKS LN	1,190.00	\$1,190.00	0.00	1,190.00
	Desc: MAINTENANCE - 319 LATHAM WKS LN		Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:			2,380.00	0.00	2,380.00
001650	ALLEN ENGINEERING POOLS AND SPAS				6/09/2023	80106
	112-503881-01	POLYMER	6,650.00	\$6,650.00	0.00	6,650.00
	Desc: Polymer for Treatment_2300 Bin SF 8		Acct: 60-961-340-0000	CHEMICALS		
	Vendor Total:			6,650.00	0.00	6,650.00
002065	AMERICAN FAMILY LIFE ASSURANCE		AFLAC - AMERICAN FAMILY LIFE		6/09/2023	80107
	MAY'23	AFLAC INS MAY 2023	0.00	\$1,507.20	0.00	1,507.20
	Desc: AFLAC INS MAY 2023		Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:			1,507.20	0.00	1,507.20
002260	AMERICAN TOWER CORPORATION				6/09/2023	80108
	460289365	2022 CAM	0.00	\$3,596.80	0.00	3,596.80
	Desc: 2022 CAM		Acct: 10-271-331-0100	DISP -DEPT EQUIP-REIM BY RESERV		
	Vendor Total:			3,596.80	0.00	3,596.80
004850	BEN'S UNIFORMS INC.				6/09/2023	80109
	109448	UNIFORM	0.00	\$117.00	0.00	117.00
	Desc: UNIFORM		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEA		

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Vendor Total:			117.00	0.00	117.00
004870	BENSON'S CHEVROLET, INC			6/09/2023	80110
84019	2023 CHEV TK W-6 LIGHTS&STROBES	2,738.79	\$2,738.79	0.00	2,738.79
Desc:	2023 CHEV TK W-6 LIGHTS&STROBES	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	2023 CHEV TK W-6 LIGHTS&STROBES	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES		
Vendor Total:			2,738.79	0.00	2,738.79
005800	BLAKTOP INC.			6/09/2023	80111
31410	ASPHALT	0.00	\$122.31	0.00	122.31
Desc:	ASPHALT	Acct: 10-311-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			122.31	0.00	122.31
006100	BMO FINANCIAL GROUP			6/09/2023	80112
Walsh 05/22-27/23	Walsh, Dillon - IT	0.00	\$191.30	0.00	191.30
Desc:	Manning - CCNA Book	Acct: 10-181-315-0000	IT -RECRUITMENT & TRAINING		
Desc:	Amazon - Certification Books	Acct: 10-181-315-0000	IT -RECRUITMENT & TRAINING		
Cooney 05/22-27/23	Cooney, Scott - FD	0.00	\$21.79	0.00	21.79
Desc:	Amazon - Supplies	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
Czora 05/22-27/23	Czora, Jason - FD	0.00	\$80.00	0.00	80.00
Desc:	Sunoco - Gas	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS		
Delisle 05/22-27/23	Delisle, Jeremy - DPW	45.96	\$45.96	0.00	45.96
Desc:	Amazon - Membership	Acct: 65-965-313-0000	MEMBERSHIP DUES		
Desc:	Staples - Hole Punch & Envelopes	Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
Hannux 05/22-27/23	Hannux, Shawn - FD	0.00	\$92.94	0.00	92.94
Desc:	BJ's - Refreshments	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
Jay 05/22-27/23	McDonough, Jay - REC	0.00	\$21.99	0.00	21.99
Desc:	Amazon - Supplies	Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
Kelley 05/22-27/23	Kelley, Connie - PD	0.00	\$853.39	0.00	853.39
Desc:	Valley News-AA Job Ad	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Desc:	DessertPlatter/Coffee/Bufet/Lunch	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Perry 05/22-27/23	Perry, Diane - PD	0.00	\$64.84	0.00	64.84
Desc:	InPostMedical-Sharpes Containers	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Shane 05/22-27/23	Barnes, Shane - REC	0.00	\$92.39	0.00	92.39
Desc:	Parts for Sinks @ Pool	Acct: 10-512-323-0000	PR -MATERIAL & SUPPLIES		
Sheldon 05/22-27/23	Sheldon, Greg - PD	0.00	\$420.72	0.00	420.72
Desc:	Loddging/DUI Checkpoint Training	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Desc:	BikePatrolSeat&Equipment	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vincent 05/22-27/23	Vincent, Rick - VAL	0.00	\$10.00	0.00	10.00
Desc:	VLCT - Training	Acct: 10-174-315-0000	ASE -RECRUITMENT & TRAINING		
Vendor Total:			1,895.32	0.00	1,895.32
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		6/09/2023	80113
84956926	MED SUPPLIES	0.00	\$1,005.84	0.00	1,005.84
Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
84965395	MED SUPPLIES	0.00	\$650.19	0.00	650.19
Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		

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Vendor Total:			1,656.03	0.00	1,656.03
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV	BSN SPORTS INC.		6/09/2023	80114
921588727	SUPPLIES	0.00	\$139.98	0.00	139.98
Desc: SUPPLIES		Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES		
921718584	SOCCERBALLS	0.00	\$494.55	0.00	494.55
Desc: SOCCERBALLS		Acct: 10-514-323-0000	PR -MATERIAL & SUPPLIES		
921718585	BASEBALLS	0.00	\$881.86	0.00	881.86
Desc: BSN Baseballs for Babe Ruth Teams		Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES		
Vendor Total:			1,516.39	0.00	1,516.39
008244	CAMPBELL, NATHAN			6/09/2023	80115
06.08.23	AFTERSCHOOL PROG	0.00	\$56.00	0.00	56.00
Desc: AFTERSCHOOL PROG		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			56.00	0.00	56.00
009075	CENTRAL VERMONT COMMUNICATIONS			6/09/2023	80116
223-2953622	PAGERS	162.00	\$162.00	0.00	162.00
Desc: PAGERS		Acct: 50-954-324-0000	TELEPHONE		
Desc: PAGERS		Acct: 60-964-324-0000	TELEPHONE		
Desc: PAGERS		Acct: 65-964-324-0000	TELEPHONE		
Vendor Total:			162.00	0.00	162.00
009165	CENTRISYS CORPORATION			6/09/2023	80117
PSI-31090	FILTERS	341.19	\$341.19	0.00	341.19
Desc: FILTERS		Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			341.19	0.00	341.19
009460	CHAMPLAIN VALLEY EQUIPMENT INC			6/09/2023	80118
05.31.2023	WARRANTY-NEW HOLLAND SIDE MOV	0.00	\$1,452.38	0.00	1,452.38
Desc: WARRANTY-NEW HOLLAND SIDE MOWER		Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES		
05.31.2023 -	NEW HOLLAND SIDE MOWER	0.00	\$145,000.00	0.00	145,000.00
Desc: NEW HOLLAND SIDE MOWER		Acct: 10-325-331-0000	DPW -DEPARTMENT EQUIPMENT		
Vendor Total:			146,452.38	0.00	146,452.38
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		6/09/2023	80119
4156402007	UNIFORMS	80.52	\$80.52	0.00	80.52
Desc: UNIFORMS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEARANCE		
4156402019	UNIFORMS	135.17	\$135.17	0.00	135.17
Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEARANCE		
4156402112	UNIFORMS	28.14	\$331.58	0.00	331.58
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEARANCE		
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Desc: UNIFORMS		Acct: 10-325-326-0000	DPW -UNIFORMS		
4156699528	UNIFORMS	58.79	\$58.79	0.00	58.79
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4157194119	UNIFORMS	28.14	\$331.58	0.00	331.58
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEARANCE		

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	Desc: UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Desc: UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS		
4157194169	UNIFORMS	135.17	\$135.17	0.00	135.17
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEARING		
4157194232	UNIFORMS	80.52	\$80.52	0.00	80.52
	Desc: UNIFORMS	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEARING		
4157364285	UNIFORMS	58.79	\$58.79	0.00	58.79
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
Vendor Total:			1,212.12	0.00	1,212.12
010420	COATES, THOMAS	THOMAS COATES	6/09/2023		80120
JUN'23	RETIREE REIMBURSEMENT JUN'23	229.75	\$229.75	0.00	229.75
	Desc: Ret reimb Jun23	Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		
Vendor Total:			229.75	0.00	229.75
010832	COMCAST		6/09/2023		80121
0042221JUN'23	INTERNET LIB	0.00	\$54.80	0.00	54.80
	Desc: INTERNET LIB	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRARY		
0134242JUN'23	INTERNET LF	91.90	\$91.90	0.00	91.90
	Desc: INTERNET LF	Acct: 30-971-324-0000	TELEPHONE		
Vendor Total:			146.70	0.00	146.70
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT	6/09/2023		80122
9431-1016483	SUPPLIES	51.43	\$51.43	0.00	51.43
	Desc: SUPPLIES	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			51.43	0.00	51.43
012295	D&M PETROLEUM, INC	D&M PETROLEUM, INC	6/09/2023		80123
18059	Troubleshoot & Install New Check Va	0.00	\$862.96	0.00	862.96
	Desc: Troubleshoot & Install New Check Va	Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES		
18073	SERVICE TECHNICIAN	0.00	\$349.40	0.00	349.40
	Desc: SERVICE TECHNICIAN	Acct: 10-321-318-0000	DPW -CONTRACTED SERVICES		
Vendor Total:			1,212.36	0.00	1,212.36
012665	DANIELS, WANDA	WANDA DANIELS	6/09/2023		80124
JUN'23	RETIREE REIMBURSEMENT JUN'23	0.00	\$229.17	0.00	229.17
	Desc: Ret reimb Jun23	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Vendor Total:			229.17	0.00	229.17
012868	SBA TOWERS II, LLC		6/09/2023		80125
06.01.2023	TAFTSVILLE	0.00	\$1,000.00	0.00	1,000.00
	Desc: TAFTSVILLE	Acct: 10-271-331-0100	DISP -DEPT EQUIP-REIM BY RESERVE		
Vendor Total:			1,000.00	0.00	1,000.00
013680	DESORCIE EMERGENCY PRODUCTS,LLC	DESORCIE EMERGENCY PRODUCTS LLC	6/09/2023		80126
18552	PARTS	0.00	\$421.00	0.00	421.00
	Desc: HOSE ASSEMBLY	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		

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Vendor Total:				421.00	0.00	421.00
015478	EMERGENT, LLC			6/09/2023		80127
65597	RED HAT LINUX SERVER RENEWAL		0.00	\$1,015.49	0.00	1,015.49
Desc:	RED HAT LINUX SERVER RENEWAL	Acct:	10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Vendor Total:				1,015.49	0.00	1,015.49
015500	ENDYNE, INC			6/09/2023		80128
448863	WSID 5319		72.00	\$72.00	0.00	72.00
Desc:	WSID 5319	Acct:	50-954-318-0000	CONTRACTED SERVICES		
447339	WRJ WEEKLY		90.00	\$90.00	0.00	90.00
Desc:	WRJ WEEKLY	Acct:	60-961-318-0000	CONTRACTED SERVICES		
448860	WRJ WEEKLY		90.00	\$90.00	0.00	90.00
Desc:	WRJ WEEKLY	Acct:	60-961-318-0000	CONTRACTED SERVICES		
448862	WSID 5320		18.00	\$18.00	0.00	18.00
Desc:	WSID 5320	Acct:	55-954-318-0000	CONTRACTED SERVICES		
Vendor Total:				270.00	0.00	270.00
015610	ENVIRONMENTAL RESOURCE ASSOC	ENVIRONMENTAL RESOURCE ASSOC		6/09/2023		80129
040650	TESTING WW		504.20	\$504.20	0.00	504.20
Desc:	Required testing for WRJ Wastewater	Acct:	60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:				504.20	0.00	504.20
015815	EVANS MOTOR FUELS	EVANS GROUP INC.		6/09/2023		80130
0048281-IN	6000 G DIESEL		0.00	\$16,091.62	0.00	16,091.62
Desc:	6,000 Gallons of ULS Diesel @ \$2.66	Acct:	10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
7354599	FUEL CRUISERS 05.17-05.23		0.00	\$233.90	0.00	233.90
Desc:	FUEL CRUISERS 05.17-05.23	Acct:	10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
7385829	FUEL CRUISERS 05.24-05.31		0.00	\$1,136.19	0.00	1,136.19
Desc:	FUEL CRUISERS 05.24-05.31	Acct:	10-211-319-0000	HPD -EQUIPMENT OPERATION-GAS		
Vendor Total:				17,461.71	0.00	17,461.71
016050	HOWARD P. FAIRFIELD, LLC			6/09/2023		80131
8313759	PARTS		0.00	\$205.39	0.00	205.39
Desc:	PARTS	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
8505771	PARTS		0.00	\$508.43	0.00	508.43
Desc:	Accumulator for H-129	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				713.82	0.00	713.82
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576		6/09/2023		80132
1141142	PARTS		3,916.00	\$3,916.00	0.00	3,916.00
Desc:	Stock_KHorn	Acct:	50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1150409-1	MATERIALS		166.34	\$166.34	0.00	166.34
Desc:	MATERIALS	Acct:	50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1153281	PARTS		1,055.19	\$1,055.19	0.00	1,055.19
Desc:	Maple Street Hydrant Repair	Acct:	50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1156946	MATERIALS		362.14	\$362.14	0.00	362.14
Desc:	MATERIALS	Acct:	50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		

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1158378	PARTS	453.42	\$453.42	0.00	453.42	
Desc: Raingear		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE			
1161791-1	MATERIALS	158.04	\$158.04	0.00	158.04	
Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR			
1161813	MATERIALS	20.16	\$20.16	0.00	20.16	
Desc: MATERIALS		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA			
Vendor Total:			6,131.29	0.00	6,131.29	
016995	FIRST CHOICE COMM. SERVICES INC			6/09/2023		80133
27096	CABLES/CONNECTORS/MATERIALS	0.00	\$888.00	0.00	888.00	
Desc: CABLES/CONNECTORS/MATERIALS		Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING			
Vendor Total:			888.00	0.00	888.00	
017110	FISHER AUTO PARTS, INC			6/09/2023		80134
301-148827	PARTS	0.00	\$8.00	0.00	8.00	
Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-149718	PARTS	0.00	\$24.62	0.00	24.62	
Desc: RESCUE PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
301-149729	PARTS	0.00	\$12.80	0.00	12.80	
Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-150642	PARTS	0.00	\$25.36	0.00	25.36	
Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-150709	PARTS	63.89	\$63.89	0.00	63.89	
Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: PARTS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
301-150730	PARTS	48.56	\$48.56	0.00	48.56	
Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
Desc: PARTS		Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
Vendor Total:			183.23	0.00	183.23	
017220	FLEET GRAPHICS, LLC			6/09/2023		80135
03.02.2023 B	C4 STRIPPING	0.00	\$1,050.00	0.00	1,050.00	
Desc: C4 STRIPPING		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
Vendor Total:			1,050.00	0.00	1,050.00	
017301	FOGG'S LUMBER AND HARDWARE			6/09/2023		80136
193229/6	MATERIALS	0.00	\$390.44	0.00	390.44	
Desc: MATERIALS - TRAILS DAY PROJECT		Acct: 10-624-318-0000	PDZ -CONTRACTED SERVICESICES			
193787/6	MATERIALS	0.00	\$25.98	0.00	25.98	
Desc: ROUNDUP		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING			
193788/6	MATERIALS	141.95	\$141.95	0.00	141.95	
Desc: MATERIALS		Acct: 30-971-321-0100	REPAIRS & MAINT-BUILDING			
194162/6	BATTERY	0.00	\$11.99	0.00	11.99	
Desc: BATTERY		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES			
195285/6	MATERIALS	0.00	\$18.15	0.00	18.15	
Desc: MATERIALS		Acct: 10-161-321-0000	TH -REPAIRS & MAINT			
195293/6	MATERIALS	0.00	\$47.97	0.00	47.97	
Desc: MATERIALS		Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES			

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195297/6	MATERIALS		0.00	\$74.50	0.00	74.50
Desc: MATERIALS		Acct: 10-516-323-0000		PR -MATERIAL & SUPPLIES		
196073/6	MATERIALS		0.00	\$39.99	0.00	39.99
Desc: MATERIALS		Acct: 10-312-323-0000		DPW -MATERIAL & SUPPLIES		
196074/6	MATERIALS		0.00	\$34.52	0.00	34.52
Desc: MATERIALS		Acct: 10-521-323-0000		PR -MATERIAL & SUPPLIES		
196166/6	MATERIALS		47.97	\$47.97	0.00	47.97
Desc: MATERIALS		Acct: 65-963-321-0100		REPAIRS & MAINT - BUILDING		
196745/6	MATERIALS		0.00	\$87.69	0.00	87.69
Desc: MATERIALS		Acct: 10-528-323-0000		PR -MATERIAL & SUPPLIES		
196945/6	MATERIALS		0.00	\$22.99	0.00	22.99
Desc: MATERIALS		Acct: 10-521-323-0000		PR -MATERIAL & SUPPLIES		
Vendor Total:				944.14	0.00	944.14
017850	GALLS, LLC				6/09/2023	80137
024497487	UNIFORM		0.00	\$215.49	0.00	215.49
Desc: Clothing allowance		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
024539165	UNIFORM		0.00	\$8.68	0.00	8.68
Desc: Clothing allowance		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
024545515	UNIFORM		0.00	\$130.31	0.00	130.31
Desc: Clothing allowance		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				354.48	0.00	354.48
017928	PEAK MOTOR AND PUMP				6/09/2023	80138
87822	VFD REPLACEMENT		0.00	\$2,451.16	0.00	2,451.16
Desc: VFD REPLACEMENT		Acct: 10-527-323-0000		PR -MATERIAL & SUPPLIES		
Vendor Total:				2,451.16	0.00	2,451.16
019390	GRAINGER				6/09/2023	80139
9220990635	MATERIALS		8.57	\$8.57	0.00	8.57
Desc: MATERIALS		Acct: 65-963-320-0100		EQUIP OPERATION/MAINT-GENERAL		
9425256873	MATERIALS		25.80	\$25.80	0.00	25.80
Desc: MATERIALS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
9597909531	MATERIALS		14.50	\$14.50	0.00	14.50
Desc: MATERIALS		Acct: 65-963-321-0000		REPAIRS & MAINT-VEHICLES		
9599720811	MATERIALS		121.35	\$121.35	0.00	121.35
Desc: MATERIALS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
9679131988	MATERIALS		58.20	\$58.20	0.00	58.20
Desc: MATERIALS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
9684845390	MATERIALS		289.19	\$289.19	0.00	289.19
Desc: MATERIALS		Acct: 65-963-320-0100		EQUIP OPERATION/MAINT-GENERAL		
9688498147	MATERIALS		23.94	\$23.94	0.00	23.94
Desc: MATERIALS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
Vendor Total:				541.55	0.00	541.55
019392	GRANDSTAND APPAREL	GRANDSTAND APPAREL			6/09/2023	80140
6067	Spring Shirts and Hats		0.00	\$2,539.50	0.00	2,539.50
Desc: Spring Shirts and Hats		Acct: 10-514-330-0000		PR -ATHLETIC SUPPLIES		

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6085	HARTFORD TRACK		0.00	\$503.25	0.00	503.25
Desc: T&F Shirts		Acct: 10-514-330-0000		PR -ATHLETIC SUPPLIES		
Desc: T&F Shirts		Acct: 10-514-330-0000		PR -ATHLETIC SUPPLIES		
Vendor Total:				3,042.75	0.00	3,042.75
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP	6/09/2023		80141
21257439196MAY'23	1774 HILLSIDE RD TOWER		0.00	\$151.96	0.00	151.96
Desc: 1774 HILLSIDE RD TOWER		Acct: 10-211-329-0000		HPD -ELECTRICITY		
Vendor Total:				151.96	0.00	151.96
020212	GUARINO'S SWIMMING POOL SERVICE INC			6/09/2023		80142
0489347-IN	ACCUTABS		0.00	\$1,630.00	0.00	1,630.00
Desc: 10 buckets of Accutabs		Acct: 10-512-323-0000		PR -MATERIAL & SUPPLIES		
Vendor Total:				1,630.00	0.00	1,630.00
020223	G. STONE COMMERCIAL DIVISION LLC			6/09/2023		80143
93724	MATERIALS		0.00	\$48.89	0.00	48.89
Desc: MATERIALS		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				48.89	0.00	48.89
021450	HARTFORD, TOWN OF		TOWN OF HARTFORD	6/09/2023		80144
211600,00397380	275 DEPOT ST		59.63	\$59.63	0.00	59.63
Desc: 275 DEPOT ST		Acct: 60-962-328-0000		WATER		
Vendor Total:				59.63	0.00	59.63
022703	HILL, MARY		MARY HILL	6/09/2023		80145
JUN'23	RETIREE REIMBURSEMENT		0.00	\$343.48	0.00	343.48
Desc: Ret Reimb Jun 23		Acct: 10-151-418-0100		TC -Retirees		
Vendor Total:				343.48	0.00	343.48
023473	INGRAM LIBRARY SERVICES LLC			6/09/2023		80146
76296601	BOOKS		0.00	\$16.58	0.00	16.58
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
76209172	BOOKS		0.00	\$10.98	0.00	10.98
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
76209173	BOOKS		0.00	\$16.65	0.00	16.65
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
76296600	BOOKS		0.00	\$16.58	0.00	16.58
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
76296602	BOOKS		0.00	\$32.06	0.00	32.06
Desc: BOOKS		Acct: 10-712-316-0500		LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:				92.85	0.00	92.85
024335	ISUN, INC			6/09/2023		80147
INV-ISI-001212	SOLAR ARRAY MAY 2023		5,747.38	\$5,747.38	0.00	5,747.38
Desc: PV electricity for April- May 2023		Acct: 65-963-329-0000		ELECTRICITY		
Vendor Total:				5,747.38	0.00	5,747.38

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024800	JOE'S EQUIPMENT SERVICE			6/09/2023	80148
4-102108	OIL FILTER	0.00	\$28.83	0.00	28.83
Desc: OIL FILTER		Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT		
Vendor Total:			28.83	0.00	28.83
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		6/09/2023	80149
55062,150522	PARTS	0.00	\$264.80	0.00	264.80
Desc: RESCUE PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			264.80	0.00	264.80
025218	KDT ENTERPRISES			6/09/2023	80150
19010	RV Camper Storage MAY 2023	0.00	\$2,480.00	0.00	2,480.00
Desc: RV Camper Storage MAY 2023		Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
Vendor Total:			2,480.00	0.00	2,480.00
026040	KOFILE, INC	KOFILE, INC		6/09/2023	80151
INV-KT-011134	HANGERS/ENVELOPES/PAPER	0.00	\$2,459.35	0.00	2,459.35
Desc: Map Recording Supplies		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
Vendor Total:			2,459.35	0.00	2,459.35
026051	KOLOSKI PLUMBING & HEATING, LLC			6/09/2023	80152
1710	POOL HOUSE REPAIRS	0.00	\$536.96	0.00	536.96
Desc: Pool house open and repairs		Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			536.96	0.00	536.96
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		6/09/2023	80153
4935943,563118	PROPANE 144.4G @\$1.53 CRAFTS HIL	0.00	\$223.82	0.00	223.82
Desc: PROPANE 144.4G @\$1.53 CRAFTS HILL		Acct: 10-221-327-0000	HFD -BUILDING HEAT		
4935943,39629	Crafts Hill propane tanks	0.00	\$46.50	0.00	46.50
Desc: Crafts Hill propane tanks		Acct: 10-211-327-0000	HPD -BUILDING HEAT		
Vendor Total:			270.32	0.00	270.32
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		6/09/2023	80154
3002724872	CO2 POOL	0.00	\$675.41	0.00	675.41
Desc: Pool Co2		Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			675.41	0.00	675.41
029649	MARTEL, SERENITEE	SERENITEE MARTEL		6/09/2023	80155
05.13.2023	OFFICIAL BASEBALL	0.00	\$40.00	0.00	40.00
Desc: OFFICIAL BASEBALL		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			40.00	0.00	40.00
029745	MARY HITCHCOCK MEMORIAL HOSPITAL	MARY HITCHCOCK MEMORIAL HOSPITAL		6/09/2023	80156
05.30.2023	PARAMEDIC REFRESHER	0.00	\$4,000.00	0.00	4,000.00
Desc: PARAMEDIC REFRESHER		Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
Vendor Total:			4,000.00	0.00	4,000.00

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029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	6/09/2023		80157
237714880	OFFICE SUPPLIES	0.00	\$32.09	0.00	32.09
Desc: OFFICE SUPPLIES		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
238013429	OFFICE SUPPLIES	0.00	\$218.90	0.00	218.90
Desc: OFFICE SUPPLIES		Acct: 10-511-323-0000	PR -MATERIAL & SUPPLIES		
238494079	OFFICE SUPPLIES	0.00	\$22.96	0.00	22.96
Desc: OFFICE SUPPLIES		Acct: 10-174-323-0000	ASE -MATERIAL & SUPPLIES		
238583488	OFFICE SUPPLIES	0.00	\$17.99	0.00	17.99
Desc: OFFICE SUPPLIES		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
238666786	WATER	13.98	\$13.98	0.00	13.98
Desc: WATER		Acct: 30-974-328-0000	WATER		
238718807	OFFICE SUPPLIES	0.00	\$130.98	0.00	130.98
Desc: OFFICE SUPPLIES		Acct: 10-174-323-0000	ASE -MATERIAL & SUPPLIES		
238501256	OFFICE SUPPLIES	0.00	\$78.56	0.00	78.56
Desc: OFFICE SUPPLIES		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
Vendor Total:			515.46	0.00	515.46
030240	MCNALL, GLENN A	GLENN A MCNALL	6/09/2023		80158
04.26.2023	REFUND TRAINING	55.00	\$55.00	0.00	55.00
Desc: Training		Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			55.00	0.00	55.00
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN	6/09/2023		80159
10955	CDBG REVIEW APR'23	244.00	\$360.00	0.00	360.00
Desc: CDBG Review April, 2023		Acct: 70-623-318-7070	VCDP-Cornstone Planning 07110-PG-2(		
Desc: CDBG REVIEW Misc. Billing for \$116		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
10956	LEGAL: WOOD 10/06 AMEND APP	0.00	\$60.00	0.00	60.00
Desc: LEGAL: WOOD 10/06 AMEND APP		Acct: 10-621-318-0000	PDZ -CONTRACTED SERVICES		
Vendor Total:			420.00	0.00	420.00
031625	MOODY, SCOTT	SCOTT MOODY	6/09/2023		80160
05.26.2023	CLOTHING ALLOWANCE	0.00	\$363.81	0.00	363.81
Desc: CLOTHING ALLOWANCE		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEA		
Vendor Total:			363.81	0.00	363.81
031920	MUDGETT, JENNETT & KROGH-WISNER, PC		6/09/2023		80161
113642	FY23 AUDIT 05.19.23	0.00	\$7,500.00	0.00	7,500.00
Desc: FY23 AUDIT 05.19.23		Acct: 10-173-318-0000	FIN -CONTRACTED SERVICES		
Vendor Total:			7,500.00	0.00	7,500.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	6/09/2023		80162
IN1799279	UNIFORMS	0.00	\$180.60	0.00	180.60
Desc: POLO SHIRTS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
IN1823872	UNIFORMS	0.00	\$147.75	0.00	147.75
Desc: POLO SHIRTS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Vendor Total:			328.35	0.00	328.35

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032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	6/09/2023		80163
JUN'23	ACTIVE HEALTH INS - JUNE 2023	19,428.23	\$133,866.21	0.00	133,866.21
Desc:	Health Insurance	Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-211-220-0000	HPD -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-311-220-0000	DPW -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-511-220-0000	PR -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-514-220-0000	PR -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-521-220-0000	PR -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 30-975-220-0000	HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 50-954-220-0000	HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 50-955-220-0000	HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 55-955-220-0000	HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 60-961-220-0000	HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 60-965-220-0000	HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 65-963-220-0000	HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 65-965-220-0000	HEALTH INSURANCE		
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	6/09/2023		80164
JUN'23 RETIREES	RETIREES HEALTH INS - JUN'23	3,167.57	\$10,193.54	0.00	10,193.54
Desc:	Retirees Health Insurance	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance	Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance	Acct: 10-174-418-0100	ASE -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Retirees Health Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			144,059.75	0.00	144,059.75
033400	NEW ENGLAND INSTRUMENT		6/09/2023		80165
24781	CALLIBRATIONS	464.00	\$464.00	0.00	464.00
Desc:	CALLIBRATIONS	Acct: 65-963-318-0000	CONTRACTED SERVICES		
24782	CALLIBRATIONS	336.50	\$336.50	0.00	336.50
Desc:	CALLIBRATIONS	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			800.50	0.00	800.50
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	6/09/2023		80166

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0820961	MAY 2023 MSW/COMPOST	5,862.83	\$5,862.83	0.00	5,862.83
Desc: May 2023 MSW Transport		Acct: 30-974-318-0000	CONTRACTED SERVICES		
Desc: May 2023 Compost/Clean Wood		Acct: 30-971-318-0000	CONTRACTED SERVICES		
0821014	May 2023 Curbside Reycling	21,583.86	\$21,583.86	0.00	21,583.86
Desc: May 2023 Curbside Reycling		Acct: 30-931-318-0000	CONTRACTED SERVICES		
Vendor Total:			27,446.69	0.00	27,446.69
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	6/09/2023		80167
9600004122MAY'23	TRASH PICK UP / GREEN UP DAY	0.00	\$1,158.38	0.00	1,158.38
Desc: TRASH PICK UP - MAY'23 - TH		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
Desc: GREEN UP - QUECHEE GREEN		Acct: 10-611-318-0000	PDZ -CONTRACT SERVICES		
Desc: GREEN UP - BRIDGE STREET		Acct: 10-611-318-0000	PDZ -CONTRACT SERVICES		
9600004148MAY'23	TRASH PICK UP - MAY'23 BUGBEE	0.00	\$287.70	0.00	287.70
Desc: TRASH PICK UP - MAY'23 BUGBEE		Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
9600291752MAY'23	TRASH PICK UP - MAY'23 WABA	0.00	\$134.54	0.00	134.54
Desc: TRASH PICK UP - MAY'23 WABA		Acct: 10-521-318-0000	PR -CONTRACTED SERVICES		
9600306162MAY'23	TRASH PICK UP - MAY'23 MAXFIELD	0.00	\$197.40	0.00	197.40
Desc: TRASH PICK UP - MAY'23 MAXFIELD		Acct: 10-527-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			1,778.02	0.00	1,778.02
035550	NUNEZ, JOHN T	JOHN T NUNEZ	6/09/2023		80168
JUN'23	RETIREE REIMBURSEMENT JUN'23	0.00	\$208.39	0.00	208.39
Desc: Ret reimb Jun23		Acct: 10-511-418-0100	PR -Retiree Health Insurance		
Vendor Total:			208.39	0.00	208.39
036165	OSBORN, MATTHEW	MATTHEW J. OSBORN	6/09/2023		80169
06.02.2023	REIMBURSEMENT - TRAILS DAY	0.00	\$61.48	0.00	61.48
Desc: REIMBURSEMENT - TRAILS DAY		Acct: 10-611-323-0000	PDZ -MATERIALS & SUPPLIES		
Vendor Total:			61.48	0.00	61.48
037276	PETE'S TIRE BARNS, INC		6/09/2023		80170
277207	TIRES QWW	0.00	\$181.99	0.00	181.99
Desc: TIRES QWW		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			181.99	0.00	181.99
037475	PINE STATE ELEVATOR CO		6/09/2023		80171
30597196	CONTRACT SERVICE	0.00	\$212.66	0.00	212.66
Desc: CONTRACT SERVICE		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			212.66	0.00	212.66
038188	LL POTWIN SERVICES		6/09/2023		80172
8356	LAWN MOWING MAY 2023	0.00	\$3,045.83	0.00	3,045.83
Desc: LAWN MOWING MAY 2023		Acct: 10-311-318-0000	DPW -CONTRACTED SERVICES		
Desc: LAWN MOWING MAY 2023		Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES		
Vendor Total:			3,045.83	0.00	3,045.83
038495	PRIORITY EXPRESS, INC.		6/09/2023		80173
81722322	INTERLIBRARY PROG - MAY'23	12.33	\$113.30	0.00	113.30

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: INTERLIBRARY PROG - MAY'23	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
	Desc: INTERLIBRARY PROG - MAY'23	Acct: 80-711-318-8046	Grant - 2023 Courier 01130.LSTA22 202		
Vendor Total:			113.30	0.00	113.30
039510	RC CLEANING LLC	RC CLEANING LLC	6/09/2023		80174
98	CLEANING SERVICES	0.00	\$2,355.24	0.00	2,355.24
	Desc: Town Hall Cleaning	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
100	CLEANING SERVICES 05.18.23	0.00	\$318.28	0.00	318.28
	Desc: CLEANING SERVICES 05.18.23	Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
99-A	CLEANING SERVICES	0.00	\$309.80	0.00	309.80
	Desc: CLEANING SERVICES	Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
99-B	CLEANING SERVICES	0.00	\$929.40	0.00	929.40
	Desc: CLEANING SERVICES	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			3,912.72	0.00	3,912.72
040000	REYNOLDS AND SON INC		6/09/2023		80175
3425020	GEAR WASH	0.00	\$201.00	0.00	201.00
	Desc: GEAR WASH	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
Vendor Total:			201.00	0.00	201.00
040250	RICHARD ELECTRIC, INC.		6/09/2023		80176
49137	SERVICE CALL 05.11.23 POLE LTS DO'	0.00	\$289.09	0.00	289.09
	Desc: SERVICE CALL 05.11.23 POLE LTS DOWN	Acct: 10-314-318-0000	DPW -CONTRACTED SERVICES		
Vendor Total:			289.09	0.00	289.09
040425	RIESEBERG, HUNTER	RIESEBERG, HUNTER	6/09/2023		80177
JUN'23	RETIREE REIMBURSEMENT JUN'23	126.70	\$362.00	0.00	362.00
	Desc: Ret reimb Jun23	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun23	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun23	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun23	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun23	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret reimb Jun23	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			362.00	0.00	362.00
040490	RITLAND, THOMAS	THOMAS RITLAND	6/09/2023		80178
JUN'23	RETIREE REIMBURSEMENT	0.00	\$722.42	0.00	722.42
	Desc: Ret sp reimb Jun23	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			722.42	0.00	722.42
041450	SABIL & SONS, INC	SABIL & SONS, INC	6/09/2023		80179
44587	MATERIALS	0.00	\$70.59	0.00	70.59
	Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			70.59	0.00	70.59
041677	SHELLONG, WILLIAM H	WILLIAM H SHELLONG	6/09/2023		80180
05.25.2023	UMPIRE JAMBOREE GAME	0.00	\$140.00	0.00	140.00
	Desc: UMPIRE JAMBOREE GAME	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			140.00	0.00	140.00
041931	SETCAN CORPORATION		6/09/2023		80181
06.06.2023	TRAINING SYSTEMS - BLUE BATON	0.00	\$824.85	0.00	824.85
Desc:	TRAINING SYSTEMS - BLUE BATON	Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
Desc:	TRAINING SYSTEMS - BLUE BATON	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:			824.85	0.00	824.85
043315	NATIONAL CENTER FOR SAFETY INITIATI		6/09/2023		80182
34045	BACKGROUNDCHECKS	0.00	\$15.00	0.00	15.00
Desc:	BACKGROUNDCHECKS	Acct: 10-514-315-0000	PR -RECRUITMENT & TRAINING		
Vendor Total:			15.00	0.00	15.00
044560	STRATUS TELECOM LLC		6/09/2023		80183
13069	FAX SERVICE JUN'23	0.00	\$99.81	0.00	99.81
Desc:	FAX SERVICE JUN'23	Acct: 10-121-324-0000	TM -TELEPHONE		
Desc:	FAX SERVICE JUN'23	Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc:	FAX SERVICE JUN'23	Acct: 10-211-324-0000	HPD -TELEPHONE		
Desc:	FAX SERVICE JUN'23	Acct: 10-271-324-0000	DISP -TELEPHONE		
Vendor Total:			99.81	0.00	99.81
045300	TASCO SECURITY, INC		6/09/2023		80184
169755	ALARM SERVICE	105.00	\$105.00	0.00	105.00
Desc:	ALARM SERVICE	Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			105.00	0.00	105.00
045350	AXON ENTERPRISE, INC		6/09/2023		80185
INUS158140	BODYCAM UPGRADE	0.00	\$999.99	0.00	999.99
Desc:	BODYCAM UPGRADE	Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT		
Vendor Total:			999.99	0.00	999.99
045484	TELEPHONE & NETWORK TECHNOLOGIES		6/09/2023		80186
843321	CABLE INSTALL/TESTS/ELEVATOR LIN	0.00	\$5,218.00	0.00	5,218.00
Desc:	CABLE INSTALL/TESTS/ELEVATOR LINE	Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING		
Desc:	CABLE INSTALL/TESTS/ELEVATOR LINE	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:			5,218.00	0.00	5,218.00
046000	TI-SALES INC		6/09/2023		80187
INV0158186	METERS/MATERIALS	3,975.44	\$3,975.44	0.00	3,975.44
Desc:	Meters, O-Ring, maintenance kit	Acct: 50-954-323-0000	MATERIAL & SUPPLIES		
Desc:	Chlorine Tablets	Acct: 50-952-340-0000	CHEMICALS		
Vendor Total:			3,975.44	0.00	3,975.44
046200	TOWNLINE EQUIPMENT SALES INC		6/09/2023		80188
IA02021	FILTERS	191.47	\$191.47	0.00	191.47
Desc:	FILTERS	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
IA01540	PARTS	0.00	\$124.19	0.00	124.19
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		

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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:				315.66	0.00	315.66
047075	TWO RIVERS-OTTAUQUECHEE REGION CC			6/09/2023	80189	
23-145 A	CONS SERV VCDP CORNERSTONE 05		614.20	\$682.44	0.00	682.44
Desc:	CONS SERV VCDP CORNERSTONE 05.12.23	Acct:	70-623-318-7070	VCDP-Cornstone Planning 07110-PG-2(I		
Desc:	CONS SERV VCDP CORNERSTONE 05.12.23	Acct:	10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:				682.44	0.00	682.44
047497	UPPER VALLEY AQUATIC CENTER			6/09/2023	80190	
3064069802	POOL STAFF TRAINING		0.00	\$1,000.00	0.00	1,000.00
Desc:	Pool Staff Training	Acct:	10-512-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:				1,000.00	0.00	1,000.00
048185	VALLEY IMAGING & AWARDS			6/09/2023	80191	
21086	500 BUSINESS CARDS		62.50	\$75.00	0.00	75.00
Desc:	500 BUSINESS CARDS	Acct:	10-325-323-0000	DPW -MATERIAL & SUPPLIES		
Desc:	500 BUSINESS CARDS	Acct:	30-975-323-0000	MATERIAL & SUPPLIES		
Desc:	500 BUSINESS CARDS	Acct:	50-955-323-0000	MATERIAL & SUPPLIES		
Desc:	500 BUSINESS CARDS	Acct:	55-955-323-0000	MATERIALS & SUPPLIES		
Desc:	500 BUSINESS CARDS	Acct:	60-965-323-0000	MATERIAL & SUPPLIES		
Desc:	500 BUSINESS CARDS	Acct:	65-965-323-0000	MATERIALS & SUPPLIES		
21078	NAME PLATES		0.00	\$20.80	0.00	20.80
Desc:	NAME PLATES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
Vendor Total:				95.80	0.00	95.80
048249	VALLEY NEWS		VALLEY NEWS	6/09/2023	80192	
2023-2024	52 WEEKS SUBSCRIPTION		0.00	\$325.00	0.00	325.00
Desc:	52 WEEKS SUBSCRIPTION	Acct:	10-121-312-0000	TM -ADVERTISING		
Vendor Total:				325.00	0.00	325.00
048300	VALLEY NEWS		VALLEY NEWS	6/09/2023	80193	
125978,411451	AD#411451 RFB LINE STRIPING		0.00	\$86.40	0.00	86.40
Desc:	AD#411451 RFB LINE STRIPING	Acct:	10-325-312-0000	DPW -ADVERTISING		
125911,410459	AD#410459 SB AGENDA 05.30.23		0.00	\$214.20	0.00	214.20
Desc:	AD#410459 SB AGENDA 05.30.23	Acct:	10-111-312-0000	SB -ADVERTISING		
125911,413442	AD#413442 SB AGENDA 06.13.23		0.00	\$212.40	0.00	212.40
Desc:	AD#413442 SB AGENDA 06.13.23	Acct:	10-111-312-0000	SB -ADVERTISING		
125978,411446	AD#411446 RFB - GUARDRAILS		0.00	\$93.60	0.00	93.60
Desc:	AD#411446 RFB - GUARDRAILS	Acct:	10-325-312-0000	DPW -ADVERTISING		
125977,411276	AD#411276 ZONNING 06.21.23		0.00	\$237.60	0.00	237.60
Desc:	AD#411276 ZONNING 06.21.23	Acct:	10-621-312-0000	PDZ -ADVERTISING		
123440,416086 A	Ad#416086 HOMES FOR HARTFORD		198.00	\$198.00	0.00	198.00
Desc:	Ad#416086 HOMES FOR HARTFORD	Acct:	70-622-318-7071	Municipal Planning #7710-MO-2022-Har		
125911,411505	AD#411505 RFP CONS COMMUNITY S/		0.00	\$72.00	0.00	72.00
Desc:	AD#411505 RFP CONS COMMUNITY SAFETY	Acct:	10-111-312-0000	SB -ADVERTISING		
125978,395897	AD#395897 RTB-NEW TRACTOR&MOV		0.00	\$48.60	0.00	48.60
Desc:	AD#395897 RTB-NEW TRACTOR&MOWER	Acct:	10-325-312-0000	DPW -ADVERTISING		
125978,406195	AD#406195 RFB SLUDGE HAULING		82.80	\$82.80	0.00	82.80

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: AD#406195 RFB SLUDGE HAULING	Acct: 65-965-312-0000	ADVERTISING			
123440,416086 B	Ad#416086 HOMES FOR HARTFORD	0.00	\$22.00	0.00	22.00	
	Desc: Ad#416086 HOMES FOR HARTFORD	Acct: 10-622-318-0000	PDZ -CONTRACTED SERVICES			
125978,406192	AD#406192 RFB WW CLEANING	86.40	\$86.40	0.00	86.40	
	Desc: AD#406192 RFB WW CLEANING	Acct: 65-965-312-0000	ADVERTISING			
Vendor Total:			1,354.00	0.00	1,354.00	
050090	VERMONT LEAGUE OF CITIES AND TOWNS		VERMONT LEAGUE OF CITIES AND TOWNS	6/09/2023		80194
964	TRAINING PLAN & ZON 2023		0.00	\$60.00	0.00	60.00
	Desc: TRAINING PLAN & ZON 2023	Acct: 10-621-315-0000	PDZ -RECRUITMENT AND TRAINING			
	Desc: TRAINING PLAN & ZON 2023	Acct: 10-622-315-0000	PDZ -RECRUITMENT & TRAINING			
Vendor Total:			60.00	0.00	60.00	
050250	VERMONT LEAGUE OF CITIES AND TOWNS		VERMONT LEAGUE OF CITIES AND TOWNS	6/09/2023		80195
P2852023 E6	INS 2022 FORD EXPLORER		0.00	\$401.00	0.00	401.00
	Desc: VIN 1FM5K8AW2NNA02081	Acct: 10-211-418-0000	HPD -PROPERTY & LIABILITY INSURA			
Vendor Total:			401.00	0.00	401.00	
051347	VERMONT, STATE OF		TREASURER, STATE OF VERMONT	6/09/2023		80197
69586	OP FEE - MAXFIELD SPORTS VT00212		0.00	\$100.00	0.00	100.00
	Desc: OP FEE - MAXFIELD SPORTS VT0021296	Acct: 10-527-318-0000	PR -CONTRACTED SERVICES			
051347	VERMONT, STATE OF		TREASURER, STATE OF VERMONT	6/09/2023		80196
DW23057	Discharge permit 2B SNOW VILLAGE		802.50	\$802.50	0.00	802.50
	Desc: Discharge Permit # DW23057_2B Snow	Acct: 65-963-317-0000	PERMITS & LICENSES			
Vendor Total:			902.50	0.00	902.50	
051943	VISION SERVICE PLAN		VISION SERVICE PLAN	6/09/2023		80198
JUN'23	VISION INS JUN 2023		0.00	\$2,021.20	0.00	2,021.20
	Desc: Vision for June 2023	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI			
Vendor Total:			2,021.20	0.00	2,021.20	
052650	WEST LEBANON FEED & SUPPLY			6/09/2023		80199
220000547396	MULCH		0.00	\$29.88	0.00	29.88
	Desc: MULCH	Acct: 10-627-323-0000	PDZ -Materials & Supplies			
Vendor Total:			29.88	0.00	29.88	
052679	WESTON & SAMPSON ENGINEERS, INC			6/09/2023		80200
668970R	WELL 3 INSPECTION		750.00	\$750.00	0.00	750.00
	Desc: Well 3 inspection	Acct: 50-952-318-0000	CONTRACTED SERVICES			
Vendor Total:			750.00	0.00	750.00	
053040	WHITE RIVER CAR WASH			6/09/2023		80201
05.31.2023	CAR WASH		0.00	\$448.00	0.00	448.00
	Desc: May car wash	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
Vendor Total:			448.00	0.00	448.00	
053150	SWISH WHITE RIVER LTD			6/09/2023		80202

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W562761	CLEANING SUPPLIES	101.30	\$101.30	0.00	101.30
Desc: CLEANING SUPPLIES		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			101.30	0.00	101.30
053650	WILSON TIRE INC		6/09/2023		80203
528985	TIRES PD 3	0.00	\$149.00	0.00	149.00
Desc: TIRES PD 3		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
529015	TIRES PD 6	0.00	\$149.00	0.00	149.00
Desc: TIRES PD 6		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			298.00	0.00	298.00
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR	6/09/2023		80204
JUN'23	RETIREE REIMBURSEMENT JUN'23	0.00	\$164.90	0.00	164.90
Desc: RETIREE REIMBURSEMENT JUN'23		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:			164.90	0.00	164.90
055155	YUREK, CHUCK	CHUCK YUREK	6/09/2023		80205
06.03.2023	OFFICIAL	0.00	\$150.00	0.00	150.00
Desc: OFFICIAL		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			150.00	0.00	150.00
059847	COUTERMARSH, TOM	TOM COUTERMARSH	6/09/2023		80206
JUN'23	RETIREE REIMBURSEMENT JUN'23	916.80	\$916.80	0.00	916.80
Desc: Ret reimb Jun23		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret reimb Jun23		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret reimb Jun23		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Ret reimb Jun23		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			916.80	0.00	916.80
059882	CARY, SANDRA	SANDRA CARY	6/09/2023		80207
2023-17	REIMBURSEMENT	0.00	\$453.21	0.00	453.21
Desc: REIMBURSEMENT		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			453.21	0.00	453.21
060110	NATIONAL BUSINESS TECHNOLOGIES LLC		6/09/2023		80208
IN550733	METER COPIER - MAY'23 - LF	7.53	\$7.53	0.00	7.53
Desc: METER COPIER - MAY'23 - LF		Acct: 30-975-318-0000	CONTRACTED SERVICES		
IN550735	METER COPIER - MAY'23 - DIS	0.00	\$65.10	0.00	65.10
Desc: METER COPIER - MAY'23 - DIS		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
IN550737	METER COPIER - MAY'23 PD	0.00	\$20.51	0.00	20.51
Desc: METER COPIER - MAY'23 PD		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
IN550738	METER COPIER - MAY'23 - TM	0.00	\$77.42	0.00	77.42
Desc: METER COPIER - MAY'23 - TM		Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
IN550734	METER COPIER - MAY'23 PLANN/VAL	0.00	\$80.47	0.00	80.47
Desc: METER COPIER - MAY'23 PLANN/VAL		Acct: 10-174-323-0000	ASE -MATERIAL & SUPPLIES		
Desc: METER COPIER - MAY'23 PLANN/VAL		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
IN552346	METER COPIER - MAY'23 FIN	0.00	\$78.88	0.00	78.88
Desc: METER COPIER - MAY'23 FIN		Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES		

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ReportAPINHDPmtByDate

Check Date: 6/09/2023 - 6/09/2023

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.
IN550739	FOLDING MACHINE SITE VISIT MAY'23	7.00	\$7.00	0.00	7.00
Desc:	FOLDING MACHINE SITE VISIT MAY'23	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT MAY'23	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT MAY'23	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT MAY'23	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
IN550740	METER COPIER - MAY'23 -DPW	77.17	\$96.47	0.00	96.47
Desc:	METER COPIER - MAY'23 -DPW	Acct: 10-325-330-0000	DPW -OFFICE EQUIPMENT		
Desc:	METER COPIER - MAY'23 -DPW	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAY'23 -DPW	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAY'23 -DPW	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER - MAY'23 -DPW	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
Vendor Total:			433.38	0.00	433.38
500887	POWER DMS, INC	POWER DMS, INC	6/09/2023		80209
INV-35585 A	PDMS SUBSCRIPTION & TRAINING	288.00	\$3,816.19	0.00	3,816.19
Desc:	subscription renewal 36 licenses	Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
Desc:	Subscription renewal 11 licenses	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES		
Desc:	subscription renewal 1 license	Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
Desc:	subscription renewal 1 license	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
Desc:	subscription renewal 1 license	Acct: 50-955-318-0000	CONTRACTED SERVICES		
Desc:	subscription renewal 1 license	Acct: 55-955-318-0000	CONTRACTED SERVICES		
Desc:	subscription renewal 1 license	Acct: 60-965-318-0000	CONTRACTED SERVICES		
Desc:	subscription renewal 1 license	Acct: 65-965-318-0000	CONTRACTED SERVICES		
INV-35585 B	PDMS SUBSCRIPTION & TRAINING	0.00	\$1,872.00	0.00	1,872.00
Desc:	PDMS SUBSCRIPTION & TRAINING	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc:	PDMS SUBSCRIPTION & TRAINING	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Vendor Total:			5,688.19	0.00	5,688.19
500894	SECURSHRED	SECURSHRED	6/09/2023		80210
426415	SHREDDING	0.00	\$22.00	0.00	22.00
Desc:	SHREDDING	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
426418	SHREDDING SERVICES	0.00	\$22.00	0.00	22.00
Desc:	SHREDDING SERVICES	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
Vendor Total:			44.00	0.00	44.00
502051	LISTEN COMMUNITY SERVICES		6/09/2023		80211
05.31.2023	REFUND 3 TICKETS CAMP VENTURES	0.00	\$425.00	0.00	425.00
Desc:	CAMP VENTURESJESSICA GOMES DE SOUZA	Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:			425.00	0.00	425.00
502251	HAMILTON, CHRISTOPHER	CHRISTOPHER HAMILTON	6/09/2023		80212
05.26.2023	TRAINER - HUSSMAN N	0.00	\$275.00	0.00	275.00
Desc:	TRAINER - HUSSMAN N	Acct: 10-512-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			275.00	0.00	275.00
502580	GILBERT, ANIKA	ANIKA GILBERT	6/09/2023		80213
860568	REFUND-BASEBALL	0.00	\$170.00	0.00	170.00
Desc:	REFUND-BASEBALL	Acct: 10-514-325-0000	PR -REFUNDS		

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Payment Manifest
by Vendor ID
Town of Hartford

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Check Date: 6/09/2023 - 6/09/2023

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.
Vendor Total:			170.00	0.00	170.00
502874	TASSINARI, TAMMY	TASSINARI, TAMMY		6/09/2023	80214
393685	REFUND	169.35	\$169.35	0.00	169.35
Desc:	Refund-Autopay not turned off	Acct: 60-610-100-0000	WASTEWATER-WHITE RIVER		
Desc:	Refund-Autopay not turned off	Acct: 60-610-100-0000	WASTEWATER-WHITE RIVER		
388237	REFUND	132.51	\$132.51	0.00	132.51
Desc:	Refund-Autopay not turned off	Acct: 50-510-100-0000	WATER REVENUE-WHITE RIVER		
Desc:	Refund-Autopay not turned off	Acct: 50-510-100-0000	WATER REVENUE-WHITE RIVER		
Vendor Total:			301.86	0.00	301.86
502875	SOHNGEN, KATE	KATE SOHNGEN		6/09/2023	80215
860482	REFUND-SOFTBALL	0.00	\$105.00	0.00	105.00
Desc:	REFUND-SOFTBALL	Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:			105.00	0.00	105.00
502876	STANGE HALBE, KRISTIN	KRISTIN STANGE HALBE		6/09/2023	80216
860493	REFUND-CAMP VENTURES	0.00	\$160.00	0.00	160.00
Desc:	REFUND-CAMP VENTURES	Acct: 10-514-325-0000	PR -REFUNDS		
Vendor Total:			160.00	0.00	160.00
FUND 1 0			Bank Total:		465,753.10
Holdback Total					602,233.99
Batch Totals:		0.00	98,742.65	0.00	700,976.64

MICHAEL HOYT

DANIEL FRASER

KIM SOUZA

LANNIE J. COLLINS

MARY M. ERDEI

ROCKET

ALLY TUFENKJIAN

GAIL OSTROUT

JOSEPH MAJOR