TOWN OF HARTFORD SELECTBOARD AGENDA
Tuesday, March 12, 2024, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting will be conducted in person at Town Hall
The meeting will also be available on Zoom https://zoom.us/j/549799933 - Please mute your microphone. youtube.com/catv810 – click "live now". If you 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 (6:00)
II. Pledge of Allegiance
III. Local Liquor Control Board (6:05)
  a. Consider the Renewal of Phnom Penh Sandwich Station, LLC at 7 North Main Street, White River Jct., VT 05001 (1st Class)
  b. Consider the Renewal of Summit Stores, LLC d/b/a Three Cat Coffee, 18 & 42 Sykes Mountain Avenue, White River Jct., VT 05001 (1st Class; 2nd Class; 3rd Class; Tobacco; Tobacco Endorsement)
  c. Consider the Renewal of Summit Stores, LLC d/b/a Quechee Mobile, 3479 Woodstock Road, White River Jct., VT 05001 (2nd Class; Tobacco; Tobacco Endorsement)
IV. Local Cannabis Control Board (6:15)
  a. Consider the Approval of: VT Cannabis Control Board (CCB) Application of #S-000005836, Tea House, LLC.
V. Order of Agenda
VI. Selectboard
  1. Public Comment (6:20)
  2. Selectboard Comments and Announcements
  3. Appointments (6:40)
    a. Consider the Re-appointment of John Heath to the Planning Commission for a three year term beginning March 12, 2024 and ending March 11, 2027.
    b. Consider the Re-appointment of Jay Zanleoni to the Hartford Business Revolving Loan Fund for a three year term beginning March 12, 2024 and ending March 11, 2027.
    c. Consider the Re-appointment of Michael Gabrielle to the Hartford Business Revolving Loan Fund for a three year term beginning March 12, 2024 and ending March 11, 2027.
    d. Consider the Appointment of Dennis Brown to the Hartford Historic Preservation Committee for a three year term beginning March 12, 2024 and ending March 11, 2027.
    e. Consider the Appointment of Joseph Denny to the Parks & Recreation Commission for a three year term beginning March 12, 2022 and ending March 11, 2027.
    f. Consider the Appointment of Sara Campbell to the Hartford Committee on Racial Equity and Inclusion (HCOREI) for a two year term beginning March 12, 2024 and ending March 11, 2026.
    g. Consider the Re-appointment of Matt Osborn as Acting Zoning Administrator beginning March 23, 2024 for a three year term ending March 22, 2027.
  4. Town Manager's Report (6:50)
  Significant Activity Reports Link:
  https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/473

5. Board Reports, Motions & Ordinances
   a. Request to Fly Pride Flag at Town Hall (7:00)
   b. Discussion of Fire Marshal Staffing (7:10)
   c. Remarks from National Grid (7:25)
   d. Assign Selectboard Members as Committee Liaisons (7:45)
   e. Ratify the Chair's Approval of: Payroll ending 3/2/2024; AP Manifests of 3/1/2024 and 3/7/2024 on March 6, 2024. (8:15)

VII. Commission Reports (8:20)

VIII. Consent Agenda (8:25)

Approve Payroll Ending: 3/2/2024
Approve A/P Manifest of: 3/1/2024 & 3/7/2024
Approve Meeting Minutes of: 2/20/2024 & 3/7/2024
Approve Selectboard Meetings of: 4/2/2024; 4/16/2024 and 4/30/2024
Note: Approved Selectboard Meetings 3/19/2024

IX. Executive Session: Review Status of Pending Legal Matters (8:30)

X. Adjourn the Selectboard Meeting (8:50)

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.

emailed FD: PD 1/23/24
sent to TOH 2/28/24

TOWN OF HARTFORD

MUNICIPAL OFFICES
171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382
website: www.hartford-vt.org

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

RECEIVED
JAN 23 2024
TOWN OF HARTFORD
A.M. P.M.

HARTFORD LIQUOR/TOBACCO LICENSE -ADDITIONAL INFORMATION

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

Incomplete applications will cause delays in processing

Date: 01/17/24 Applicant: SARIN TIN
Doing Business As: PHNOM PENH SANDWICH STATION LLC
Mailing Address:
18 Elm st West Lebanon NH 03766
Telephone Number(s): 603 667 0768 E-mail ppsandwichstation@Gmail.com
Other Contact Name: (if applicable) _____

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: SARIN TIN
11/06/1987

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

None

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

None

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

Licensee's Signature	Printed Name	Date
SARIN TIN	SARIN TIN	01/17/24
Licensee's Signature	Printed Name	Date

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 38228
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name:
Phnom Penh Sandwich Station, LLC

Business Address:
49 Mascoma St,
03766, New Hampshire

Phone:
603-667-0768

Email:
ppsandwichstation@gmail.com

Business ID:
0009702

Entity Type:
Limited Liability Corporation

Management Type if LLC:

People Information

Location/ Premises Detail

Location Name:
Phnom Penh Sandwich Station

Location Address:
7 North Main Street,
White River Junction, Vermont 05001

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:food
Lodging:n/a

Vermont Tax Department:
0009702

Education Details

Student Name:
sarin tin

Mode of Training:
DLC Online Training

Training Completion Date:
Wed Mar 15 00:00:00 GMT 2023

Type of Training:
First Class (On Premise)

Foundational License (if applicable)

License Type:
First Class

License Number:
LP-020789

Licensee Name:
Phnom Penh Sandwich Station

License Status:
License Active - Ready for Renewal

Licensee Address:
7 North Main Street ,
White River Junction, Vermont 05001

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-01838	Other	Phnom Penh Sandwich Station, LLC

Payment and Acknowledgement

Signed by:
sarin tin

State of Vermont / DLL Application Fee:
115.00

Date of Submission:
2024-02-27 16:42:20

State of Vermont / DLL Payment Status:

Local Application Fee:
115

Local Control Payment Status:
false

Fire Inspection Report

Hartford Fire Department

Inspection 10649

Inspection

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

Scheduled	02/27/2024 00:00	Scheduled	
Inspected On	02/27/2024 13:00		
Finished At	02/27/2024 13:30	Inspection Length	0.50
Next Inspection			

Occupant

Occupant Name	Phnom Penh Sandwich Station
Building Name	
Contact Name	
Address	7 N MAIN ST
City, State and Zip	White River Junction, VT 05001-
Phone	603-667-0768

Owner

Owner / Company	EXECUSUITES
Contact Name	
Address	21 WATER ST
City, State and Zip	LEBANON, NH 03766-
Phone	

Comments

No violations were found upon this inspection.

Violation Summary

Status	Violation	Location
	-	

Tickler History

Date	Type	Inspector	Narrative
02/27/2024	Emailed Notice	Beebe, Alan	An email was sent to abeebe@hartford-vt.org Message:

Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Gregory Sheldon

CC:

Date: 1/25/2024

Re: Liquor Licenses

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

Phnom Penh Sandwich Station
85 N Main St

Sarin Tin

Choose an item.

Choose an item.

Sent to Police / Terri 12-05-23

TOWN OF HARTFORD
MUNICIPAL OFFICES
171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382
website: www.hartford-vt.org

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

HARTFORD LIQUOR/TOBACCO LICENSE -ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).
Incomplete applications will cause delays in processing

Both stores -

Date: 12-3-23 Applicant: Summit Stores LLC 18:42 Sykes Mt Ave
Doing Business As: Three Cat Coffee - Quechee Nob 3479 Woodstock Rd
Mailing Address:
240 Mechanic Street, Lebanon NH 03766
Telephone Number(s): 603 448 4000 E-mail terrip@sumd.com
Other Contact Name: (if applicable) Terri Parr

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Thomas Frawley 11-13-59
Denise Frawley 6-30-59

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

None

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

None

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

Licensee's Signature	Printed Name	Date
[signature]	Thomas Frawley	12/4/23
[signature]	Denise Frawley	12/4/23

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 34100
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name:
Summit Stores, LLC

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire 3766

Phone:
603-448-4000

Email:
terrip@sumd.com

Business ID:
0301650

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Manager-managed

People Information

- **Person:**
  Terri Pare

Business Role:
Business Principal

Business Address:
,
, ,

Phone:

Email:
terrip@sumd.com

US Citizen?

Political Position

Name: Terri Pare

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Thomas Frawley

Business Role:

Email:

Member/Manager

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire, 03766

Phone:
6034484000

tomf@sumd.com

US Citizen?
Yes

Political Position

Name: Thomas Frawley

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Katie Green

Business Role:
Registered Agent

Business Address:

,
, ,

Phone:

Email:
katiechampney84@gmail.com

US Citizen?

Political Position

Name: Katie Green

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Three Cat Coffee

Location Address:
18 and 42 Sykes Mountain Ave.,
Hartford, Vermont 05060

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:12158
Lodging:

Vermont Tax Department:
MRT10060912008

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:
First Class

License Number:
LP-018751

Licensee Name:
Three Cat Coffee

License Status:
License Active - Ready for Renewal

Licensee Address:
18 and 42 Sykes Mountain Ave ,
Hartford, Vermont 05060

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-02277	Articles of Organization	Summit Stores, LLC
D-02278	Federal Employee Identification #	Summit Stores, LLC
D-02279	Health License	Summit Stores, LLC
D-02280	Other	Summit Stores, LLC
D-02281	Other	Summit Stores, LLC
D-02282	Meals & Rooms Tax Certificate	Summit Stores, LLC
D-02283	Lease or proof of ownership	Summit Stores, LLC
D-02386	Other	Summit Stores, LLC
D-02395	Other	LN-020304
D-06895	Lease or proof of ownership	Summit Stores, LLC
D-06964	Other	Summit Stores, LLC
D-07006	Sales and Use tax documents	Summit Stores, LLC
D-07007	Proof of Worker Compensation Insurance	Summit Stores, LLC
D-07014	ACH Authorization Form	Summit Stores, LLC
D-07015	W-9 tax form	Summit Stores, LLC
D-07206	Other	Summit Stores, LLC
D-07307	Other	Summit Stores, LLC
D-02395	Other	LN-020304

Payment and Acknowledgement

Signed by:
Terri Pare

State of Vermont / DLL Application Fee:
115.00

Date of Submission:
2023-12-03 12:22:32

State of Vermont / DLL Payment Status:

Local Application Fee:

Local Control Payment Status:

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 34097

Application for: Second Class License

Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name:
Summit Stores, LLC

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire 3766

Phone:
603-448-4000

Email:
terrip@sumd.com

Business ID:
0301650

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Manager-managed

People Information

- **Person:**
  Terri Pare

Business Role:
Business Principal

Business Address:
,
, ,

Phone:

Email:
terrip@sumd.com

US Citizen?

Political Position

Name: Terri Pare

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Thomas Frawley

Business Role:

Email:

Member/Manager

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire, 03766

Phone:
6034484000

tomf@sumd.com

US Citizen?
Yes

Political Position

Name: Thomas Frawley

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Katie Green

Business Role:
Registered Agent

Business Address:

,
, ,

Phone:

Email:
katiechampney84@gmail.com

US Citizen?

Political Position

Name: Katie Green

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Three Cat Coffee

Location Address:
18 and 42 Sykes Mountain Ave.,
Hartford, Vermont 05060

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:12158
Lodging:

Vermont Tax Department:
MRT10060912008

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:
Second Class

License Number:
LP-018742

Licensee Name:
Three Cat Coffee

License Status:
License Active - Ready for Renewal

Licensee Address:
18 and 42 Sykes Mountain Ave. ,
White River Junction, Vermont 05060

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-02277	Articles of Organization	Summit Stores, LLC
D-02278	Federal Employee Identification #	Summit Stores, LLC
D-02279	Health License	Summit Stores, LLC
D-02280	Other	Summit Stores, LLC
D-02281	Other	Summit Stores, LLC
D-02282	Meals & Rooms Tax Certificate	Summit Stores, LLC
D-02283	Lease or proof of ownership	Summit Stores, LLC
D-02386	Other	Summit Stores, LLC
D-02395	Other	LN-020304
D-06895	Lease or proof of ownership	Summit Stores, LLC
D-06964	Other	Summit Stores, LLC
D-07006	Sales and Use tax documents	Summit Stores, LLC
D-07007	Proof of Worker Compensation Insurance	Summit Stores, LLC
D-07014	ACH Authorization Form	Summit Stores, LLC
D-07015	W-9 tax form	Summit Stores, LLC
D-07206	Other	Summit Stores, LLC
D-07307	Other	Summit Stores, LLC
D-02395	Other	LN-020304

Payment and Acknowledgement

Signed by:
Terri Pare

State of Vermont / DLL Application Fee:
70.00

Date of Submission:
2023-12-03 12:14:54

State of Vermont / DLL Payment Status:

Local Application Fee:

Local Control Payment Status:

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 34099

Application for: Third Class Restaurant/Bar License

Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name:
Summit Stores, LLC

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire 3766

Phone:
603-448-4000

Email:
terrip@sumd.com

Business ID:
0301650

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Manager-managed

People Information

- **Person:**
  Terri Pare

Business Role:
Business Principal

Business Address:
,
, ,

Phone:

Email:
terrip@sumd.com

US Citizen?

Political Position

Name: Terri Pare

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Thomas Frawley

Business Role:

Email:

Member/Manager

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire, 03766

Phone:
6034484000

tomf@sumd.com

US Citizen?
Yes

Political Position

Name: Thomas Frawley

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Katie Green

Business Role:
Registered Agent

Business Address:

,
, ,

Phone:

Email:
katiechampney84@gmail.com

US Citizen?

Political Position

Name: Katie Green

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Three Cat Coffee

Location Address:
18 and 42 Sykes Mountain Ave.,
Hartford, Vermont 05060

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:12158
Lodging:

Vermont Tax Department:
MRT10060912008

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:
Third Class

License Number:
LP-018752

Licensee Name:
Three Cat Coffee

License Status:
License Active - Ready for Renewal

Licensee Address:
18 and 42 Sykes Mountain Ave ,
Hartford, Vermont 05060

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-02277	Articles of Organization	Summit Stores, LLC
D-02278	Federal Employee Identification #	Summit Stores, LLC
D-02279	Health License	Summit Stores, LLC
D-02280	Other	Summit Stores, LLC
D-02281	Other	Summit Stores, LLC
D-02282	Meals & Rooms Tax Certificate	Summit Stores, LLC
D-02283	Lease or proof of ownership	Summit Stores, LLC
D-02386	Other	Summit Stores, LLC
D-02395	Other	LN-020304
D-06895	Lease or proof of ownership	Summit Stores, LLC
D-06964	Other	Summit Stores, LLC
D-07006	Sales and Use tax documents	Summit Stores, LLC
D-07007	Proof of Worker Compensation Insurance	Summit Stores, LLC
D-07014	ACH Authorization Form	Summit Stores, LLC
D-07015	W-9 tax form	Summit Stores, LLC
D-07206	Other	Summit Stores, LLC
D-07307	Other	Summit Stores, LLC
D-02395	Other	LN-020304

Payment and Acknowledgement

Signed by:
Terri Pare

State of Vermont / DLL Application Fee:
1095.00

Date of Submission:
2023-12-03 12:21:03

State of Vermont / DLL Payment Status:

Local Application Fee:

Local Control Payment Status:

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 34098
Application for: Tobacco License
Category of Business: Tobacco

Business/ Entity Information

Business/ Entity Name:
Summit Stores, LLC

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire 3766

Phone:
603-448-4000

Email:
terrip@sumd.com

Business ID:
0301650

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Manager-managed

People Information

- **Person:**
  Terri Pare

Business Role:
Business Principal

Business Address:
,
, ,

Phone:

Email:
terrip@sumd.com

US Citizen?

Political Position

Name: Terri Pare

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Thomas Frawley

Business Role:

Email:

Member/Manager

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire, 03766

Phone:
6034484000

tomf@sumd.com

US Citizen?
Yes

Political Position

Name: Thomas Frawley

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Katie Green

Business Role:
Registered Agent

Business Address:

,
, ,

Phone:

Email:
katiechampney84@gmail.com

US Citizen?

Political Position

Name: Katie Green

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Three Cat Coffee

Location Address:
18 and 42 Sykes Mountain Ave.,
Hartford, Vermont 05060

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:12158
Lodging:

Vermont Tax Department:
MRT10060912008

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:
Tobacco

License Number:
LP-018743

Licensee Name:
Three Cat Coffee

License Status:
License Active - Ready for Renewal

Licensee Address:
18 and 42 Sykes Mountain Ave. ,
Hartford, Vermont 05060

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-02277	Articles of Organization	Summit Stores, LLC
D-02278	Federal Employee Identification #	Summit Stores, LLC
D-02279	Health License	Summit Stores, LLC
D-02280	Other	Summit Stores, LLC
D-02281	Other	Summit Stores, LLC
D-02282	Meals & Rooms Tax Certificate	Summit Stores, LLC
D-02283	Lease or proof of ownership	Summit Stores, LLC
D-02386	Other	Summit Stores, LLC
D-02395	Other	LN-020304
D-06895	Lease or proof of ownership	Summit Stores, LLC
D-06964	Other	Summit Stores, LLC
D-07006	Sales and Use tax documents	Summit Stores, LLC
D-07007	Proof of Worker Compensation Insurance	Summit Stores, LLC
D-07014	ACH Authorization Form	Summit Stores, LLC
D-07015	W-9 tax form	Summit Stores, LLC
D-07206	Other	Summit Stores, LLC
D-07307	Other	Summit Stores, LLC
D-02395	Other	LN-020304

Payment and Acknowledgement

Signed by:

Date of Submission:
2023-12-03 12:19:51

Local Application Fee:
0

State of Vermont / DLL Application Fee:
110.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 34096
Application for: Tobacco Substitute Endorsement
Category of Business: Tobacco

Business/ Entity Information

Business/ Entity Name:
Summit Stores, LLC

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire 3766

Phone:
603-448-4000

Email:
terrip@sumd.com

Business ID:
0301650

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Manager-managed

Foundational License (if applicable)

License Type:
Tobacco

Licensee Name:
Three Cat Coffee

Licensee Address:
18 and 42 Sykes Mountain Ave. ,
White River Junction, Vermont 05060

License Number:
LP-018744

License Status:
License Active - Ready for Renewal

License Start Date:
2023-04-30

License End Date:
2024-04-29

Event Contact/s

Person:

Business Role:

Business Address:
,
, ,

Phone:

Email:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Event Premises Details

Location Name:
Three Cat Coffee

Location Address:
18 and 42 Sykes Mountain Ave.,
Hartford, Vermont 05060

Local Jurisdiction/ Town Clerk:
Hartford

Start date and time of event

End date and time of event

Approximate Number of Persons Expected

Describe the type of event/ OCP Area:

Documents Attached

Name	Document Type	Assosicated With
D-02277	Articles of Organization	Summit Stores, LLC
D-02278	Federal Employee Identification #	Summit Stores, LLC
D-02279	Health License	Summit Stores, LLC
D-02280	Other	Summit Stores, LLC
D-02281	Other	Summit Stores, LLC
D-02282	Meals & Rooms Tax Certificate	Summit Stores, LLC
D-02283	Lease or proof of ownership	Summit Stores, LLC
D-02386	Other	Summit Stores, LLC
D-02395	Other	LN-020304
D-06895	Lease or proof of ownership	Summit Stores, LLC
D-06964	Other	Summit Stores, LLC
D-07006	Sales and Use tax documents	Summit Stores, LLC
D-07007	Proof of Worker Compensation Insurance	Summit Stores, LLC
D-07014	ACH Authorization Form	Summit Stores, LLC
D-07015	W-9 tax form	Summit Stores, LLC
D-07206	Other	Summit Stores, LLC
D-07307	Other	Summit Stores, LLC
D-02395	Other	LN-020304

Payment and Acknowledgement

Signed by:

Date and time of Submission:
2023-12-03 12:13:34

Local Application Fee:
0

State of Vermont / DLL Application Fee:
50.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:
false

Fire Inspection Report

Hartford Fire Department

Inspection 10665

Inspection

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

Scheduled	02/29/2024 08:00	Scheduled	Peltier
Inspected On	02/29/2024 08:00		
Finished At	02/29/2024 09:00	Inspection Length	1.00
Next Inspection			

Occupant

Occupant Name	Summit Stores LLC
Building Name	Mercantile Occupancy
Contact Name	Mark Graham
Address	42 SYKES MOUNTAIN AVE
City, State and Zip	White River Junction, VT 05001-
Phone	603-448-4000

Owner

Owner / Company	SUMMIT DISTRIBUTING LLC
Contact Name	MARK GRAHAM
Address	240 MECHANIC STREET
City, State and Zip	LEBANON, NH 03766-
Phone	603-448-4000

Comments

Liquor License Fire Inspection:
Initial Inspection: 12/14/2023
Final Inspection: 02/29/2024
Occupancy Type: Mercantile Occupancy
Occupancy Status: GRANTED

Final Inspection Notes:
- No violations were noted at the time of the final inspection. All previously noted violations have been corrected. Any change of use or alteration to this building will require an additional permit through the Hartford Fire Prevention Division.

4.6.9.1 Conditions for Occupancy:
No new construction or existing building shall be occupied in whole or in part in violation of the provisions of this Code, unless the following conditions exist:
(1) A plan of correction has been approved.
(2) The occupancy classification remains the same.
(3) No serious life safety hazard exists as judged by the authority having jurisdiction.

Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Gregory Sheldon

CC:

Date: January 23, 2023

Re: Liquor Licenses

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

Summit Stores LLC
18 & 42 Sykes Mtn Ave

Thomas Frawley
Denise Frawley

Sent to Police / Terri 12-08-23

TOWN OF HARTFORD

MUNICIPAL OFFICES
171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382
website: www.hartford-vt.org

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

HARTFORD LIQUOR/TOBACCO LICENSE -ADDITIONAL INFORMATION

ALL information must be completed (use separate sheet, if necessary).
Incomplete applications will cause delays in processing

Both stores - 18:42 Sykes Mt Ave

Date: 12-3-23 Applicant: Summit Stores LLC
Doing Business As: Three Cat Coffee; Quechee Mobil 3479 Woodstock Rd
Mailing Address:
240 Mechanic Street, Lebanon NH 03766
Telephone Number(s): 603 448 4000 E-mail terrip@sumd.com
Other Contact Name: (if applicable) Terri Parr

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Thomas Frawley 11-13-59
Denise Frawley 6-30-59

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

None

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

None

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

Licensee's Signature — Thomas Frawley (Printed Name) — 12/4/23 (Date)

Licensee's Signature — Denise Frawley (Printed Name) — 12/4/23 (Date)

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 34103
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name:
Summit Stores, LLC

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire 3766

Phone:
603-448-4000

Email:
terrip@sumd.com

Business ID:
0301650

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Manager-managed

People Information

- **Person:**
  Terri Pare

Business Role:
Business Principal

Business Address:
,
, ,

Phone:

Email:
terrip@sumd.com

US Citizen?

Political Position

Name: Terri Pare

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Thomas Frawley

Business Role:

Email:

Member/Manager

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire, 03766

Phone:
6034484000

tomf@sumd.com

US Citizen?
Yes

Political Position

Name: Thomas Frawley

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Katie Green

Business Role:
Registered Agent

Business Address:

,
, ,

Phone:

Email:
katiechampney84@gmail.com

US Citizen?

Political Position

Name: Katie Green

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Quechee Mobile

Location Address:
3479 Woodstock Road,
Hartford, Vermont 05060

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:13608
Lodging:

Vermont Tax Department:
MRT10060912002

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:
Second Class

License Number:
LP-018748

Licensee Name:
Quechee Mobile

License Status:
License Active - Ready for Renewal

Licensee Address:
3479 Woodstock Road ,
Quechee, Vermont 05060

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-02277	Articles of Organization	Summit Stores, LLC
D-02278	Federal Employee Identification #	Summit Stores, LLC
D-02279	Health License	Summit Stores, LLC
D-02280	Other	Summit Stores, LLC
D-02281	Other	Summit Stores, LLC
D-02282	Meals & Rooms Tax Certificate	Summit Stores, LLC
D-02283	Lease or proof of ownership	Summit Stores, LLC
D-02386	Other	Summit Stores, LLC
D-02395	Other	Summit Stores, LLC
D-06895	Lease or proof of ownership	Summit Stores, LLC
D-06964	Other	Summit Stores, LLC
D-07006	Sales and Use tax documents	Summit Stores, LLC
D-07007	Proof of Worker Compensation Insurance	Summit Stores, LLC
D-07014	ACH Authorization Form	Summit Stores, LLC
D-07015	W-9 tax form	Summit Stores, LLC
D-07206	Other	Summit Stores, LLC
D-07307	Other	Summit Stores, LLC

Payment and Acknowledgement

Signed by:
Terri Pare

State of Vermont / DLL Application Fee:
70.00

Date of Submission:
2023-12-03 12:26:14

State of Vermont / DLL Payment Status:

Local Application Fee:
70

Local Control Payment Status:
false

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 34102
Application for: Tobacco License
Category of Business: Tobacco

Business/ Entity Information

Business/ Entity Name:
Summit Stores, LLC

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire 3766

Phone:
603-448-4000

Email:
terrip@sumd.com

Business ID:
0301650

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Manager-managed

People Information

- **Person:**
  Terri Pare

Business Role:
Business Principal

Business Address:
,
, ,

Phone:

Email:
terrip@sumd.com

US Citizen?

Political Position

Name: Terri Pare

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Thomas Frawley

Business Role:

Email:

Member/Manager

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire, 03766

Phone:
6034484000

tomf@sumd.com

US Citizen?
Yes

Political Position

Name: Thomas Frawley

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

- **Person:**
  Katie Green

Business Role:
Registered Agent

Business Address:

,
, ,

Phone:

Email:
katiechampney84@gmail.com

US Citizen?

Political Position

Name: Katie Green

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Location/ Premises Detail

Location Name:
Quechee Mobile

Location Address:
3479 Woodstock Road,
Hartford, Vermont 05060

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:13608
Lodging:

Vermont Tax Department:
MRT10060912002

Education Details

Student Name:

Training Completion Date:

Mode of Training:

Type of Training:

Foundational License (if applicable)

License Type:
Tobacco

License Number:
LP-018749

Licensee Name:
Quechee Mobile

License Status:
License Active - Ready for Renewal

Licensee Address:
3479 Woodstock Road ,
Hartford, Vermont 05060

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-02277	Articles of Organization	Summit Stores, LLC
D-02278	Federal Employee Identification #	Summit Stores, LLC
D-02279	Health License	Summit Stores, LLC
D-02280	Other	Summit Stores, LLC
D-02281	Other	Summit Stores, LLC
D-02282	Meals & Rooms Tax Certificate	Summit Stores, LLC
D-02283	Lease or proof of ownership	Summit Stores, LLC
D-02386	Other	Summit Stores, LLC
D-02395	Other	Summit Stores, LLC
D-06895	Lease or proof of ownership	Summit Stores, LLC
D-06964	Other	Summit Stores, LLC
D-07006	Sales and Use tax documents	Summit Stores, LLC
D-07007	Proof of Worker Compensation Insurance	Summit Stores, LLC
D-07014	ACH Authorization Form	Summit Stores, LLC
D-07015	W-9 tax form	Summit Stores, LLC
D-07206	Other	Summit Stores, LLC
D-07307	Other	Summit Stores, LLC

Payment and Acknowledgement

Signed by:

Date of Submission:
2023-12-03 12:25:26

Local Application Fee:
0

State of Vermont / DLL Application Fee:
110.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:
false

VERMONT

DEPARTMENT OF LIQUOR AND LOTTERY
DIVISION OF LIQUOR CONTROL

Application ID: DLL - Application - 34101
Application for: Tobacco Substitute Endorsement
Category of Business: Tobacco

Business/ Entity Information

Business/ Entity Name:
Summit Stores, LLC

Business Address:
240 Mechanic Street,
Lebanon, New Hampshire 3766

Phone:
603-448-4000

Email:
terrip@sumd.com

Business ID:
0301650

Entity Type:
Limited Liability Corporation

Management Type if LLC:
Manager-managed

Foundational License (if applicable)

License Type:
Tobacco

Licensee Name:
Quechee Mobile

Licensee Address:
3479 Woodstock Road ,
Quechee, Vermont 05060

License Number:
LP-018750

License Status:
License Active - Ready for Renewal

License Start Date:
2023-04-30

License End Date:
2024-04-29

Event Contact/s

Person:

Business Role:

Business Address:
,
, ,

Phone:

Email:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense

Event Premises Details

Location Name:
Quechee Mobile

Location Address:
3479 Woodstock Road,
Hartford, Vermont 05060

Local Jurisdiction/ Town Clerk:
Hartford

Start date and time of event

End date and time of event

Approximate Number of Persons Expected

Describe the type of event/ OCP Area:

Documents Attached

Name	Document Type	Assosicated With
D-02277	Articles of Organization	Summit Stores, LLC
D-02278	Federal Employee Identification #	Summit Stores, LLC
D-02279	Health License	Summit Stores, LLC
D-02280	Other	Summit Stores, LLC
D-02281	Other	Summit Stores, LLC
D-02282	Meals & Rooms Tax Certificate	Summit Stores, LLC
D-02283	Lease or proof of ownership	Summit Stores, LLC
D-02386	Other	Summit Stores, LLC
D-02395	Other	Summit Stores, LLC
D-06895	Lease or proof of ownership	Summit Stores, LLC
D-06964	Other	Summit Stores, LLC
D-07006	Sales and Use tax documents	Summit Stores, LLC
D-07007	Proof of Worker Compensation Insurance	Summit Stores, LLC
D-07014	ACH Authorization Form	Summit Stores, LLC
D-07015	W-9 tax form	Summit Stores, LLC
D-07206	Other	Summit Stores, LLC
D-07307	Other	Summit Stores, LLC

Payment and Acknowledgement

Signed by:

Date and time of Submission:
2023-12-03 12:24:46

Local Application Fee:
0

State of Vermont / DLL Application Fee:
50.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:
false

Fire Inspection Report

Hartford Fire Department

Inspection 10668

Inspection

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

Scheduled	02/29/2024 09:00	Scheduled	Peltier
Inspected On	02/29/2024 09:00		
Finished At	02/29/2024 10:00	Inspection Length	1.00
Next Inspection			

Occupant

Occupant Name	Summit Stores LLC
Building Name	Mercantile Occupancy
Contact Name	Mark Graham
Address	3479 WOODSTOCK RD
City, State and Zip	Quechee, VT 05059-
Phone	603-448-4000

Owner

Owner / Company	SUMMIT DISTRIBUTING
Contact Name	MARK GRAHAM
Address	240 MECHANIC STREET
City, State and Zip	LEBANON, NH 03766-
Phone	603-448-4000

Comments

Liquor License Fire Inspection:
Initial Inspection: 12/11/2023
Final Inspection: 02/29/2024
Occupancy Type: Mercantile Occupancy
Occupancy Status: GRANTED

Final Inspection Notes:
- No violations were noted at the time of the final inspection. All previously noted violations have been corrected. Any change of use or alteration to this building will require an additional permit through the Hartford Fire Prevention Division.

4.6.9.1 Conditions for Occupancy:
No new construction or existing building shall be occupied in whole or in part in violation of the provisions of this Code, unless the following conditions exist:
(1) A plan of correction has been approved.
(2) The occupancy classification remains the same.
(3) No serious life safety hazard exists as judged by the authority having jurisdiction.

Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Gregory Sheldon

CC:

Date: January 23, 2023

Re: Liquor Licenses

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

Summit Stores LLC
3479 Woodstock Rd

Thomas Frawley
Denise Frawley

TOWN OF HARTFORD

MUNICIPAL OFFICES
171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-9353 • Fax: 802/295-6382
website: www.hartford-vt.org

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

TO: Hartford Cannabis Control Commission
John Haverstock, Town Manager

FROM: Lisa O'Neil, Town Clerk

RE: CCB Application #5-000005836

DATE: February 16, 2024

Attached please find:

- VT Cannabis Control Board (CCB) extension communication & approval of #5-0000055836, Redacted (Tea House , LLC)
- Application for Local Cannabis License-Town of Hartford-Redacted with additional documents provided by applicant & Department Signature Pages labeled as follows:
    - Exhibit A: Fire Marshal
    - Exhibit B: Town Clerk
    - Exhibit C: Planning & Development
    - Exhibit D: Public Works

Please note the VT Cannabis Control Board has extended most licenses beyond the original expiration date due to a backlog at the state level. In addition, on this application, the State did not promptly notify the Town of the Pre-approval of this application thus they extended it further to March 26, 2024 as indicated in the e-mail to me from CCB dated February 7, 2024.

RE: Application Status inquiry

CCB - Applications <CCB.Applications@vermont.gov>
Wed 2/7/2024 11:23 AM
To:Lisa O'Neil <loneil@hartford-vt.org>
Cc:miriam <miriam@teahousevt.com>

[**EXTERNAL EMAIL: DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Hello Lisa,
Thank you for your email. There was an oversight on our part, and we did not notify you when we should have. Our notification to you was sent today, 2/7/24. Apologies for not sending you notification in a timely manner. We have temporarily extended the expiration date for The Tea House until 3/26/24 to allow you time to make a decision.

Thanks,
Heather Munzberg-Edson
Licensing Agent
Vermont Cannabis Control Board

From: Lisa O'Neil <loneil@hartford-vt.org>
Sent: Monday, February 5, 2024 11:48 AM
To: CCB - Info <CCB.Info@vermont.gov>
Cc: CCB - Info <CCB.Info@vermont.gov>
Subject: Application Status inquiry

You don't often get email from loneil@hartford-vt.org. Learn why this is important

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.
Good Morning,

On Friday I received an e-mail from one of our Retailers (Tea House) stating their application had been approved by VT CCB at your meeting last Wednesday. I have not yet received notification of the approval via e-mail (nor has our Town Manager). Can you please let me know when I can expect notification, so we can begin our local review process in a timely manner.

Thank you in advance for your prompt attention.

Lisa

Lisa M. O'Neil

Hartford Town Clerk

171 Bridge St.

White River Jct., VT 05001

802-295-2785

loneil@hartford-vt.org

PLEASE NOTE: HARTFORD does not bear any responsibility or liability for missing or incorrect information or documents.

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

Redacted

FEB 07 2024

VT CCB: Application S-000005836 LCC Submission

noreply@salesforce.com <noreply@salesforce.com>
on behalf of
VCCB Applications <ccb.applications@vermont.gov>
Wed 2/7/2024 8:56 AM

To:Paula Nulty <pnulty@hartford-vt.org>;Lisa O'Neil <loneil@hartford-vt.org>;John Haverstock <jhaverstock@hartford-vt.org>; miriam@teahousevt.com <miriam@teahousevt.com>

[**EXTERNAL EMAIL: DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

The Cannabis Control Board would like to inform you that S-000005836, Retailers Renewal has been submitted. Approval is pending by the CCB as well as your Local Control Commission. This applicant's proposed cannabis establishment is within your municipality.

Pursuant to state law, most cannabis establishment application materials are confidential. See 7 V.S.A. § 901(h)(1)(A). The Board is sharing some of the application information in this document to facilitate the Local Control Commission's licensing review. The Board asks that you abide by state law and maintain the confidentiality of this information.

The Local Control Commission may request further information about the proposed cannabis establishment directly from the applicant.

Business Legal Name and Registered: The Tea House, LLC Alternatives: The Tea House, LLC
Address: please note that for all application types except retail establishments and integrated facilities) the address of this establishment is not public information and should not be shared):
Principals and Controlling Entities: Michael Davidson, Miriam Wood, Sherri Burchman, Gilbert Fanciullo, & Nicholas Etten
Primary Contact's email address:
Primary Contact's phone number:

For this license type, the applicant is asked the following questions which may be relevant to your review:

- Do you comply with required inspections or permits from other state and local agencies (for example, certificates of occupancy)?
    - Yes

- Is your proposed Cannabis Establishment project in a public building?
    - Yes

All applicants are required comply with Division of Fire Safety (DFS) requirements which is documented through a non-jurisdictional letter or fire safety inspection report.

In order to issue this license, the CCB requires the approval of your Town's Local Control Commission.

Please submit documentation of the Local Control Commission's decision via email to CCB.Applications@vermont.gov

Local Control Commission authority is defined at 7 V.S.A. § 863, and the Board has developed information for municipalities and Local Control Commissions on its website. Per CCB Rule 2.14, if a Local Control Commission allows an application to remain undecided for forty-five days, that application is presumptively granted. For a list of upcoming projects proposed in your municipality, click here.

Thank you,

Cannabis Control Board

For assistance, contact: (802) 828-1010
CCB.Applications@vermont.gov

NOV 29 2023

Application for Local Cannabis License
Town of Hartford

On July 12, 2022, the Hartford Selectboard adopted a resolution establishing a local Cannabis Control Commission (CCC) to provide local licenses for cannabis operations. The Selectboard will act as the CCC and provide licenses, including any necessary conditions for parties interested in operating in the Town of Hartford. The following application information is required for review and approval by the CCC prior to commencing operation. Failure to receive approval and licensing from the CCC may result in a notice of violation, including applicable fines.

1. **Applicant Information**

Name: The Tea House (Miriam Wood)

Doing Business As: The Tea House

Mailing Address:

Telephone Number:

Email:

2. **Owner/Agent Contact Information**

Name: Miriam Wood

Mailing Address:

Telephone Number:

Email:

3. **Property address where use will occur in the Town**

4. **Licensing Information**

Type of License Requested (check all that apply)

	License Type	Tier *(if applicable)*	Date Applied for State Permit	State Permit Number *(if Issued)*
[ ]	Outdoor Cultivation*			
[ ]	Indoor Cultivation*			
[ ]	Mixed Cultivation*			
[X]	Retail	N/A	9/30/22	RTLR0033
[ ]	Manufacturing*			
[ ]	Testing			
[ ]	Wholesale			

Note: * Requires indication of tier. For more information on tiers, visit www.ccb.vermont.gov

5. **Local Compliance Information**

Compliance Questions	Answer
Land Use	
Has the Hartford Zoning Administrator (ZOA) been contacted regarding your proposed use?	Yes
Has the ZOA determined if the use is permitted in the location you have identified?	Yes
If yes, has the ZOA determined if a new zoning permit required?	Yes
If a zoning permit is required, what is the date the complete application was accepted for review?	12/09/22
Has the zoning permit been issued? If so, what is the effective date.	Dec 2022
Water and/or Wastewater	
Is an allocation for Town water and/or wastewater being requested?	Yes
If yes, how many gallons per day have been requested?	121.32
Has an allocation been granted? If so, please attach approval for allocation.	Yes

VERMONT

State of Vermont

Vermont Cannabis Control Board

HEREBY CERTIFIES THAT

The Tea House, LLC

The requirements have been fulfilled and therefore this license has been endorsed by the Cannabis Control Board Chair

Licensed Retailer Cannabis Establishment

License No. RTLR0033 Issued: 12/21/22 Expired: 01/05/24

THIS LICENSE SHOULD BE CONSPICUOUSLY POSTED IN PLACE OF BUSINESS OR AS REQUIRED BY LAW

6. **Acknowledgement & Signature**

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand t failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature _____ **Date** 11/29/23

Printed Name Miriam Wood

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: See exhibit A

Town Clerk: See exhibit B

Planning & Development: See exhibit C

Public Works: See exhibit D

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

Exhibit A

6. Acknowledgement & Signature

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand t failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature _____ **Date** 11/29/23

Printed Name Miriam Wood

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: _____ Town Clerk: _____

Planning & Development: _____ Public Works: _____

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

Exhibit B

6. **Acknowledgement & Signature**

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand t failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature _____ **Date** 11/29/23

Printed Name Miriam Wood

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: _____ Town Clerk: Lisa M. O'Neil

Planning & Development: _____ Public Works: _____

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

Exhibit C

6. **Acknowledgement & Signature**

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand t failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature _____ **Date** 11/29/23

Printed Name Miriam Wood

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: _____ Town Clerk: _____

Planning & Development: JoAnn Ellis 11/30/23 Public Works: _____

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

Exhibit D

6. **Acknowledgement & Signature**

I acknowledge and understand that this application for a local cannabis license (or licenses) is independent of any approvals issued by the State of Vermont's Cannabis Control Board. I further acknowledge that any license(s), if granted, will expire one year from the date the State finalizes and issues the license after approval by the Hartford Cannabis Control Commission and a new application will be required for renewal. I agree to comply with any conditions included with approval of a cannabis license issued by the Town of Hartford and understand t failure to comply with any identified conditions may result in revocation of this license, including any applicable penalties or fines associated with the violation of conditions.

Signature [signature] **Date** 11/29/23

Printed Name Miriam Wolf

Return completed applications to the Town Clerk at 171 Bridge Street White River Junction, VT 05001 for processing.

Official Use Only – Do Not Write Below This Line

Department Sign Offs

Building Code/Fire Prevention: _____ Town Clerk: _____

Planning & Development: _____ Public Works: [signature] 11/30/23

Cannabis Control Commission Review

License/Application #: _____ Date of CCC Meeting: _____

Action by CCC: _____ Date Follow-up sent: _____

Lori Hirshfield

From: Miriam Wood com>
Sent: Friday, December 9, 2022 2:22 PM
To: Lori Hirshfield
Subject: Fwd: (Allocations)

You don't often get email from miriamcwood@gmail.com. Learn why this is important
[EXTERNAL EMAIL: DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

---------- Forwarded message ---------
From: **Tim Sidore**
Date: Fri, Dec 9, 2022 at 2:19 PM
Subject: Fwd: Allocations)
To: Miriam Wood

Tim Sidore, CAM, NALP
Chief of Operations
Ledgeworks, Inc.
(603) 727-9024 (O)
Option #2 for After-Hours Emergency Maintenance
(603) 727-9168 (F)

Managing Agent for:

Execusuite, LLC
21 Agua Street, LLC
Michael Davidson Properties
O' Brothers, LLC
One NorthPark, LLC
Recreo, LLC
Chorro, LLC

Sent from my iPhone

Begin forwarded message:

> **From:** Christopher Holzwarth <cholzwarth@hartford-vt.org>
> **Date:** December 9, 2022 at 2:13:13 PM EST
> **To:** Tim Sidore <tim@ledgeworks.com>
> **Cc:** Jo-Ann Ells <jells@hartford-vt.org>, Jeremy Delisle <jdelisle@hartford-vt.org>
> **Subject: RE:** **(Allocations)**

Tim,

The project as proposed by your application for allocation falls below the grandfathered flows and does not require any additional water or sewer allocations.

Please feel free to contact me if you have any additional questions.

Chris

Christopher Holzwarth

Public Works Project Manager

173 Airport Road

White River Junction, VT 05001

802-295-3622 phone

802-281-7051 fax

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

From: Christopher Holzwarth
Sent: Wednesday, December 7, 2022 2:12 PM
To: Tim Sidore <tim@ledgeworks.com>
Cc: Jo-Ann Ells <jells@hartford-vt.org>; Jeremy Delisle <jdelisle@hartford-vt.org>
Subject: FW: (Allocations)

Tim,

Attached is the last application for allocations I've received for [redacted]. You will need to update a new application with your proposed uses to make sure it falls below the existing uses flows allocated. I have also included their unsigned document for ease of filling out.

As you may recall from previous projects you will need an allocation issued by us in concert with a state application or a permit exemption certification if you exceed the existing allocated flows. Both options require a licensed designer or engineer. The process is usually simple, your engineers at EV have done a couple of them including one very recently by Nik.

Feel free to contact me if you need further assistance.

Chris

Christopher Holzwarth

Public Works Project Manager

173 Airport Road

White River Junction, VT 05001

802-295-3622 phone

802-281-7051 fax

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

Application for Sewer and/or Water Allocations

Town of Hartford, Vermont

Department of Public Works
173 Airport Road
White River Junction, VT 05001
Phone: (802) 295-3622 · Fax: (802) 281-7051

Parcel 42-0120-000 **Allocation** 2020-00

Allocation Request (Check Applicable)	☑ Sewer	☐ Allocation (New Connection)	☐ Residential
		☑ Allocation (Existing Connection)	☑ Commercial
	☑ Water	☐ Allocation (New Connection)	☐ Residential
		☑ Allocation (Existing Connection)	☑ Commercial

Property Owner Information

Property Owner(s):	RECREO, LLC
Mailing Address:	77 BANK STREET LEBANON NH 03766
Email Address:	tim@ledgeworks.com
Telephone Number:	(603) 322-3260

Applicant Information (If Not Owner)

Applicants(s):	
Mailing Address:	
Email Address:	
Telephone Number:	

Parcel Information	
Physical Address:	

Consultant Information	
Consulting Firm:	
Consultant:	
Mailing Address:	
Email Address:	
Telephone Number:	

(1) Allocations are only issued for projects prepared by a qualified consultant requesting a State of Vermont Wastewater System and Potable Water Supply Permit or filing an Exemption of the Environmental Protection Rules, Chapter 1 Wastewater System and Potable Water Supply Rules, effective April 12, 2019 through Designer Certification as allowed by § 1-304 Permit Exemptions (13) and (14).

(2) Consultant shall determine the existing base flows per § 1-806 (Determining Baseline Design Flow for Increases in Design Flow Projects) of the State Rules. (No allocation shall be granted if the proposed flows are ≤ the baseline design flows as determined by the consultant (or owner when allowed) and accepted by the Town of Hartford Department of Public Works.)

Project Description

(Please describe the project and request within this section)

(1) Converting A Vehicle Repair/Sales Facility Into A Retail Store Occupying 1,533 Square Feet Of Public/Retail Space.

- There Are No Additional Plumbing Fixtures.
- No Other Occupants Have Access To Fixtures.

Parcel Information	
Physical Address:	
Consultant Information	
Consulting Firm:	
Consultant:	
Mailing Address:	
Email Address:	
Telephone Number:	

(1) Allocations are only issued for projects prepared by a qualified consultant requesting a State of Vermont Wastewater System and Potable Water Supply Permit or filing an Exemption of the Environmental Protection Rules, Chapter 1 Wastewater System and Potable Water Supply Rules, effective April 12, 2019 through Designer Certification as allowed by § 1-304 Permit Exemptions (13) and (14).

(2) Consultant shall determine the existing base flows per § 1-806 (Determining Baseline Design Flow for Increases in Design Flow Projects) of the State Rules. (No allocation shall be granted if the proposed flows are ≤ the baseline design flows as determined by the consultant (or owner when allowed) and accepted by the Town of Hartford Department of Public Works.)

Project Description

(Please describe the project and request within this section)

(1) Converting A Vehicle Repair/Sales Facility Into A Retail Store Occupying 1,533 Square Feet Of Public/Retail Space.

- There Are No Additional Plumbing Fixtures.
- No Other Occupants Have Access To Fixtures.

Wastewater Allocation Information

(1) Existing and proposed flow rates shall be calculated using the Design Flows contained in Subchapter 8 – General Technical Standards for Wastewater Systems and Potable Water Supplies of the Environmental Protection Rules Chapter 1 Wastewater System and Potable Water Supply Rules, effective April 12, 2019.

(2) Existing base flows shall be determined by the consultant in accordance with § 1-806 (Determining Baseline Design Flow for Increases in Design Flow Projects) of the State Rules.

(3) Allocation allowances may be granted be for unexpired allocations previously granted and paid for on the project parcel when appropriate.

(4) For projects requiring a Construction Permit under Environmental Protection Rules, Chapter 21, Water Supply Rule an additional allocation information sheet shall be completed for the water system using Table A2-1 – Unitized Average Day Flows, Engineering Design Criteria, Unitized Average Day Flow Quantities of said rules.

Existing (# Units)	Proposed (# Units)	Use/Unit Description	Design Flow GPD/Unit	Existing Daily Flow	Proposed Daily Flow
4	4	ONSITE RETAIL WORKERS	15 GPD/EACH	60	60
1,533 SQFT	1,533 SQFT	PUBLIC RETAIL SPACE	4 GPD/100 SQ-FT	61.32	61.32
			Total Daily Wastewater Flows	121.32	121.32
			New or Change in Daily Wastewater Flows	———	
			(Cannot be expired.) Existing Valid Wastewater Allocation		
			(New or increased flow less any unused valid allocation.) Wastewater Allocation Request		

Water Supply Allocation Information

(1) Existing and proposed flow rates shall be calculated using the Design Flows contained in Subchapter 8 – General Technical Standards for Wastewater Systems and Potable Water Supplies of the Environmental Protection Rules Chapter 1 Wastewater System and Potable Water Supply Rules, effective April 12, 2019.

(2) Existing base flows shall be determined by the consultant in accordance with § 1-806 (Determining Baseline Design Flow for Increases in Design Flow Projects) of the State Rules.

(3) Allocation allowances may be granted be for unexpired allocations previously granted and paid for on the project parcel when appropriate.

(4) For projects requiring a Construction Permit under Environmental Protection Rules, Chapter 21, Water Supply Rule an additional allocation information sheet shall be completed for the water system using Table A2-1 – Unitized Average Day Flows, Engineering Design Criteria, Unitized Average Day Flow Quantities of said rules.

Existing (# Units)	Proposed (# Units)	Use/Unit Description	Design Flow GPD/Unit	Existing Daily Flow	Proposed Daily Flow
4	4	ONSITE RETAIL WORKERS	15 GPD/EACH	60	60
1,533 SQFT	1,533 SQFT	PUBLIC RETAIL SPACE	4 GPD/100 SQFT	61.32	61.32
			Total Daily Water Supply Flows	121.32	121.32
			New or Change in Daily Water Supply Flows		
			(Cannot be expired.) Existing Valid Water Supply Allocation		
			(New or increased flow less any unused valid allocation.) Water Supply Allocation Request		

Additional Information Required

Sewer Total Daily Flow (GPD):	121.32
Peak Sewer Flow Rate (GPM):	
Sewer Strength:	
Pretreatment Required:	
Water Total Daily Flow (GPD):	
Peak Water Flow Rate (GPM):	
Previous Wastewater System and Potable Water Supply Permit #:	

Site Plan(s) & Detail Sheet(s)

(Projects receiving a designer's exemption certification only a building/utilities sketch.)

Title	Sheet #	Date	Last Revised

Any and all required plans, details, sketches, design basis, calculations and exemption certifications must be approved by the Hartford Department of Public Works prior to issuing any allocations for sewer and water.

Additional Information Required

Sewer Total Daily Flow (GPD):	121.32
Peak Sewer Flow Rate (GPM):	
Sewer Strength:	
Pretreatment Required:	
Water Total Daily Flow (GPD):	
Peak Water Flow Rate (GPM):	
Previous Wastewater System and Potable Water Supply Permit #:	

Site Plan(s) & Detail Sheet(s)

(Projects receiving a designer's exemption certification only a building/utilities sketch.)

Title	Sheet #	Date	Last Revised

Any and all required plans, details, sketches, design basis, calculations and exemption certifications must be approved by the Hartford Department of Public Works prior to issuing any allocations for sewer and water.

General Provisions

(1) If construction of the project fails to commence within 18 months or the project does not have a valid zoning permit, then the applicant shall be deemed to have abandoned the project for that portion of the allocation for construction which has not commenced. Flow allocations for projects that have been abandoned will revert back to the Town of Hartford and the applicant will have to reapply for them or submit a voluntary request for a permit revocation.

(2) Once operational, if actual usage by the project exceeds the granted allocation, then the applicant or their assigns must make a new application for additional allocation. Any expansion of an existing use also requires an additional allocation.

(3) All state and local permits will be required prior to construction. Including approval of any required Town of Hartford sewer and water connections, and excavation permits. Please note that all work within the Town's right of ways and easements requires bonding.

Certification of Property Owner and Applicant

Property Owner(s): The undersigned property owner(s) hereby certify that the information on this application and all supplemental materials are true and accurate and I/we have read and understand the general provisions. Lastly I authorize the applicant, if any is named on this application to represent me me/us in any proceedings related to this application and allocation request.

James S Bodas — 9 DEC 2022

Signature of Property Owner(s) — Date

Applicant(s) (If not property owner): The undersigned applicant hereby certifies that ALL the information submitted for this application and all supplemental materials are true and accurate.

Signature of Applicant(s) — Date

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

ADVISORY BOARD/COMMISSION APPLICATION Application

for ___appointment(s) or _x__re-appointment to:

I. APPLICANT DATA:

Name: John Heath

Address: [redacted]et, White River Junction, VT 05001
Telephone: (Home)_(Work) (Other) [redacted]

Email Address: johnheathbuilder@gmail.com

How long have you been a Hartford resident? 15.5 years

Are you a United States Citizen? Yes

Are you a registered voter? Yes

II. EDUCATION:

High School: Upper Hyford High School, Oxfordshire, England Year Graduated: 1978

College 1: Goddard College, Plainfield, VT Degree Earned: No
Course of Study: Art/Agriculture Year: 1980 - 1982

College 2:_Degree Earned: Course of Study:_Year:

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Upper Valley Habitat For Humanity, WRJ	2021 - Present	Project Manager	Manage builds
Upper Valley Haven, WRJ	2021 - 2022	Food Shelf Driver (Part-time)	PU & Delivery
COVER Home Repair, WRJ	2014 - 2020	Home Repair Director	Ran program
John Heath Builder, Tunbridge, VT	1999-2014	Sole Proprietor	Builder

IV. PROFESSIONAL EXPERIENCE:

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

I have a flexible evening schedule

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute?

Serving one term on the Planning Commission has educated me in the municipal planning process and provided a better understanding of the community. With my strong background in planning and construction in the private and non-profit sectors, in addition to serving the community for one term, I am excited for an opportunity to continue to help plan for Hartford's growth.

c. What are your past experiences in Municipal, State or Federal Government?

Hartford Planning Commission
Hartford Municipal Building Committee
Tunbridge Town Building Committee

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

Volunteer for the following organizations:
COVER. Upper Valley Hawks Special Olympics, and volunteered at the UV Haven during the pandemic

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?

With the continuing rate of Hartford's growth, I believe mindful and thorough planning is essential to keep Hartford attractive and affordable for residents and businesses.

f. What might some solutions be?

Continue to review Zoning districts to update uses, look at expanding housing opportunities, and explore and support more housing options to meet the demands for affordable housing. Continue to create a strong and stable economy for the five villages of Hartford, to ensure a balance of businesses, housing, and recreation to continue to make Hartford a desirable place to live, work, and recreate.

Other hobbies/interests:

Gardening, kayaking, volunteering

V. REFERENCES: (Please list three)

Name: Dave Sherman Telephone: (302)299-0072

Name: Ann Kerrigan Telephone: (302)356-2707

Name: Andrew Grimson Telephone: (302)607-5000

APPLICANTS SIGNATURE **DATE**

John Hewitt 3/5/24

3/12/24 Agenda

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ___appointment(s) or ___re-appointment to: Hartford Business RLF

I. APPLICANT DATA:

Name: Jay Zanleoni

Address: 100 O'Connell Court, Wilder, VT 05088

Telephone: (Home)_____ (Work) [redacted] (Other) [redacted]

Email Address: [redacted]

How long have you been a Hartford resident? 15+ years

Are you a registered voter? Yes

II. EDUCATION:

High School: Spaulding HS Year Graduated: 1995

College 1: Elmira College Degree Earned: Bachelor of Science

Course of Study: Business, Finance Year: 2001

College 2:_____ Degree Earned: _____

Course of Study:_____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Mascoma Bank	2009 - Present	VP, Commercial Lender at Mascoma Bank	

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? Available in the evenings with the exception of Wednesdays.

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? Solid analaytical skills with expereince lending to both residential and business customers.

c. What are your past experiences in Municipal, State or Federal Government?
Current chair of the HBRLF

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

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?
Housing shortage.

f. What might some solutions be?

g. Other hobbies/interests: Mountain biking, hockey, coaching, and watching my daughter's sports teams.

V. REFERENCES: (Please list three)

Name: Elden Dube Telephone: [redacted]

Name: David Potter Telephone: [redacted]

Name: Erika Hoffman-Kiess Telephone: [redacted]

Jay Zanleoni 2-12-24

APPLICANTS SIGNATURE **DATE**

Application from 2/23/2021

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ✔ appointment(s) or ___ re-appointment to: HBRLF

I. APPLICANT DATA:

Name: Michael Gabriele

Address: 696 Colonial Drive, Wilder, VT 05088
P.O. Box 142, Wilder, VT 05088

Telephone: (Home) 802-299-7003 (Work) 1-800-578- 5024 (Other) _____

Email Address: mkgabriele@gmail.com

How long have you been a Hartford resident? 33 years

Are you a registered voter? yes

II. EDUCATION:

High School: Mt. St. Joseph Academy Year Graduated: 1979

College 1: Champlain College Degree Earned: Associates

Course of Study: Accounting Year: 1981

College 2: College of Saint Joseph Degree Earned: BS

Course of Study: Accounting Year: 2003

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
One Credit Union	9/2019 - present	BSA/Compliance Officer	
MACCU	4/2006-9/2019	Br. Mgr./Lending	
Mascoma Bank	1999 - 4/2006	Mortgage LO	

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? Evening meetings would work fine on a Monday Tuesday or Thursday night. I can adjust my schedule as needed with advance notice.

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I have been a Hartford resident for many years. I'm very familiar with the changes that have taken place over the years and the need for continued economic growth. I also have several years of financial lending experience with consumer & mortgage.

c. What are your past experiences in Municipal, State or Federal Government? I have previously served on the Hartford Housing Authority as a committee member and treasurer.

d. What civic or social organizations have belonged to and what positions did you hold? Lions Clubs, Hanover and WRJ. Member & Treasurer

Habitat for Humanity - Family Selection Committee

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?

f. What might some solutions be?

g. Other hobbies/interests: snowmobiling, hunting and biking

V. REFERENCES: (Please list three)

Name: Jack Candon Telephone: [redacted]

Name: Peter DesMeules Telephone: [redacted]

Name: Andy Boutin Telephone: [redacted]

Michael Gabriele 2/23/2021

APPLICANTS SIGNATURE **DATE**

3/12/2024

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ✓ appointment(s) or ___ re-appointment to: HHPC

I. APPLICANT DATA:

Name: Dennis L. Brown
Address: 253 Lower Hyde Park
WRJ VT 05001
Telephone: (Home) [redacted] (Work) _____ (Other) [redacted]
Email Address: [redacted]
How long have you been a Hartford resident? Life or 63 years
Are you a registered voter? Yes

II. EDUCATION:

High School: HHS Year Graduated: 1979
College 1: CCV Degree Earned: AS
Course of Study: Liberal Studies Year: _____

College 2: _____ Degree Earned: _____
Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Hillman PT	11/27/23	Field Service Rep	Service Key + Tax machines in NH
Advance Auto Parts PT	7/22-9/23	Parts Delivery	
Simpson Companies PT	5/21-9/23	Property Maintenance	
Dartmouth College FT	2002-2020	Access Info Asst	Baker Library
Gateway Motors	1988-2002	Inventory Control Mgr	

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? This board meets on Wednesdays and that works well for me.

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I enjoy attending to preserve our local history when ever possible. As a life long Hartford resident that's been really involved in our community, I would hope to share my historical knowledge

c. What are your past experiences in Municipal, State or Federal Government? ZBA, PC Charter Committees, Select Board, Town Moderator, Selectman committee, and for a very short time - the HHPC. US Army

d. What civic or social organizations have belonged to and what positions did you hold? Plus - Commander of Post 84 of the American Legion in WRJ. for the past 3 years, Hometown Heroes Banner Project chair, Committee member on the WWI/WWII Monument project.

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? Stay focused on the needs of the town

f. What might some solutions be? Just stay focused, and get involved.

g. Other hobbies/interests: Hiking traveling, Military Vehicles, and most importantly - Family

V. REFERENCES: (Please list three)

Name: Jonathan Schechtman Telephone: [redacted]

Name: Susanne Abetti Telephone: [redacted]

Name: Pat Stank Telephone: [redacted]

Dan L. Brow
APPLICANTS SIGNATURE

2/14/24
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for X appointment(s) or ___re-appointment to: Parks + Rec.

I. APPLICANT DATA:

Name: Joseph Denny

Address: PO BOX 896 QUECHEE VT 05059
127B DAWN DRIVE, QUECHEE

Telephone: (Home) [redacted] (Work) _____ (Other) [redacted]

Email Address: [redacted]

How long have you been a Hartford resident? 1996 - 2010, 2018 - present

Are you a registered voter? Yes

II. EDUCATION:

High School: Northfield High School, Northfield, VT Year Graduated: 1981

College 1: Indiana University Degree Earned: Bachelors

Course of Study: Recreation and Park Administration Year: 1997

College 2: _____ Degree Earned: _____

Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
See attached work history			

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? 2-4 evenings per month
Any days of week are ok.
Yes

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? To give back to the town of Hartford and Upper Valley community. Degree in Recreation and Park Administration. Many years of coaching youth recreational and high school sports including soccer, tennis, alpine and nordic ski racing at Hanover High School, Hartford High School, and Kimball Union Academy.

c. What are your past experiences in Municipal, State or Federal Government?
Served in US Navy from 1982-1987

d. What civic or social organizations have belonged to and what positions did you hold?
Served on Montshire Museum Annual Fund Committee and the Board of Upper Valley Habitat for Humanity.

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? Hartford has wonderful parks and Recreation facilities but many are aging and in need of maintenance, improvements, upgrades to keep them fresh and encourage their continued use.

f. What might some solutions be? As much as is possible or practical, use grants, gifts, donations and volunteers to alleviate budget impact and foster community engagement and involvement.

g. Other hobbies/interests: Very active in outdoor recreation/sports; skiing, hiking, snowshoeing, kayaking, golf, tennis, and listening to live music/concerts.

V. REFERENCES: (Please list three)

Name: See attached. Telephone: _____

Name: _____ Telephone: _____

Name: _____ Telephone: _____

APPLICANTS SIGNATURE **DATE**

JOSEPH JUSTIN DENNY
PO BOX 896
Quechee VT 05059
802 698 8954
802-356-3050
joe.j.denny@gmail.com

EDUCATION

INDIANA UNIVERSITY, Bachelor of Science, *with honors*; Recreation and Park Administration
Special Training: Indiana University's Outdoor/Challenge Education Leadership (Dec. 1995).

COMMUNITY ENGAGEMENT

Board member of Upper Valley Habitat for Humanity. January 2023 – January 2024. Elected Vice President October 2023. Stepped off the board to accept full time position with UVHFH.

Montshire Museum Annual Fund Committee, 2002-2005

RECENT EMPLOYMENT HISTORY

Upper Valley Habitat for Humanity, Operations Manager, January 2024 – present

King Arthur Baking Company, Customer Service and Support Speciallist, June 2020- October 2023

Kimball Union Academy, Head Coach Alpine Ski Team, Girls JV tennis, Girls/Boys JV Soccer, November 2013 -April 2020

REFERENCES

JEFF ACKER, [redacted]
Co-Head Coach Hartford High School Girls Varsity Soccer

BRYCE SAMMEL, [redacted]
SR Manager Customer Experience, King Arthur Baking Co

TARA MITCHELL. Email [redacted]
Supervisor, King Arthur Baking Co, Customer Experience Team

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

ADVISORY BOARD/COMMISSION APPLICATION

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

I. APPLICANT DATA:

Name: Sara Campbell

Address: 141 Chellis St. WRJ, VT 05001

Telephone: (Home)_____ (Work) _____ (Other) [redacted]

Email Address: [redacted]

How long have you been a Hartford resident? 11 years

Are you a registered voter? yes

II. EDUCATION:

High School: West Carteret HS Year Graduated: 1993

College 1: UNC-Chapel Hill Degree Earned: BA

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

College 2:_____ Degree Earned: _____

Course of Study:_____ Year: _____

III. WORK HISTORY:

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

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? I am available the current HCOREI schedule of bi-monthly the 1st and 3rd Wednesdays

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I have served on this committee since its founding and have institutional knowledge of both the work and the boards. I recently was the representative for the schoolboard but would like to return to my community member seat.

c. What are your past experiences in Municipal, State or Federal Government? I have served on HCOREI since its founding and recently filled a school board vacancy and served as the board representative.

d. What civic or social organizations have belonged to and what positions did you hold? HCOREI - served as chair in 2022-2023, served as a school board member appointed to fill out Russ North's seat in August of 2023 I served on the Town Manager Search Committee, 2023 Graduate of Vital Communities Leadership Upper Valley

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

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

g. Other hobbies/interests: Gardening, Knitting

V. REFERENCES: (Please list three)

Name: Alisha Robinson Telephone: [redacted]

Name: Joe Major Telephone: [redacted]

Name: Gabrielle Lucke Telephone: [redacted]

Sara Campbell Digitally signed by Sara Campbell Date: 2024.03.04 12:57:30 -05'00' 3/4/24

APPLICANTS SIGNATURE **DATE**

AGENDA MEMORANDUM
March 12, 2024
Town Selectboard Meeting Item: 3.g
Submitted by: Lori Hirshfield, Director, Department of Planning & Development

Subject: Acting Zoning Administrative Officer Reappointment

Background: Every three years the Selectboard must appoint an Acting Zoning Administrative Officer in accordance with state statute 24 V.S.A. § 4448 (see attached) to stand in for the Town's Zoning Administrator when not available. The statue states in part:

> Appointment and powers of administrative officer:
>
> (a) An administrative officer, who may hold any other office in the municipality other than membership in the board of adjustment or development review board, shall be nominated by the planning commission and appointed by the legislative body for a term of three years promptly after the adoption of the first bylaws or when a vacancy exists.
>
> (b) The planning commission may nominate and the legislative body may appoint an acting administrative officer who shall have the same duties and responsibilities as the administrative officer in the administrative officer's absence. If an acting administrative officer position is established, or, for municipalities that establish the position of assistant administrative officer, there shall be clear policies regarding the authority of the administrative officer in relation to the acting or assistant officer.

In Hartford, the duties, responsibilities and powers of the acting administrative officer (also referred to as Administrator) are assigned to the Town's Community Planner staff position in the Department of Planning and Development. At its March 11, 2024 meeting, the Planning Commission will be considering the nomination of Matt Osborn to continue as the Acting Zoning Administrator through March 22, 2027.

Recommendation: Reappoint Matt Osborn as the Hartford Acting Zoning Administrative Officer for a 3-year term from March 23, 2024 through March 22, 2027.

Attachments: 24 V.S.A. § 4448

VERMONT **GENERAL ASSEMBLY**

The Vermont Statutes Online

Title 24 : Municipal And County Government

Chapter 117 : Municipal And Regional Planning And Development

Subchapter 009 : Adoption, Administration, And Enforcement

(Cite as: 24 V.S.A. § 4448)

§ 4448. Appointment and powers of administrative officer

(a) An administrative officer, who may hold any other office in the municipality other than membership in the board of adjustment or development review board, shall be nominated by the planning commission and appointed by the legislative body for a term of three years promptly after the adoption of the first bylaws or when a vacancy exists. The compensation of the administrative officer shall be fixed under sections 932 and 933 of this title, and the officer shall be subject to the personnel rules of the municipality adopted under sections 1121 and 1122 of this title. The administrative officer shall administer the bylaws literally and shall not have the power to permit any land development that is not in conformance with those bylaws. An administrative officer may be removed for cause at any time by the legislative body after consultation with the planning commission.

(b) The planning commission may nominate and the legislative body may appoint an acting administrative officer who shall have the same duties and responsibilities as the administrative officer in the administrative officer's absence. If an acting administrative officer position is established, or, for municipalities that establish the position of assistant administrative officer, there shall be clear policies regarding the authority of the administrative officer in relation to the acting or assistant officer.

(c) The administrative officer should provide an applicant with forms required to obtain any municipal permit or other municipal authorization required under this chapter, or under other laws or ordinances that relate to the regulation by municipalities of land development. If other municipal permits or authorizations are required, the administrative officer should coordinate a unified effort on behalf of the municipality in administering its development review programs. The administrative officer should inform any person applying for municipal permits or authorizations that the person should

contact the regional permit specialist employed by the Agency of Natural Resources in order to assure timely action on any related State permits; nevertheless, the applicant retains the obligation to identify, apply for, and obtain relevant State permits.

(d) If the administrative officer fails to act with regard to a complete application for a permit within 30 days, whether by issuing a decision or by making a referral to the appropriate municipal panel, a permit shall be deemed issued on the 31st day. (Added 2003, No. 115 (Adj. Sess.), § 100.)

Town Manager's Report

March 12, 2024

Town Meeting Recap

Congratulations to our newest Selectboard members, Sue Buckholz, Ida Griesemer and Brandon Smith and best wishes to the Selectboard members who have concluded their service—Dan Fraser, Ally Tufenkjian and Rocket.

The Town's proposed FY 25 budget was approved by the voters. The budget includes several new positions: A Crime Data Analyst and Community Outreach position within the police department; a Housing and Development specialist within the Planning Department; a part-time Community Nurse funded in the amount of $75,000 as a pilot project and a Public Information Officer.

The voters also approved the proposed charter changes, with the exception of the proposed 1% sales tax, which was narrowly defeated.

The proposed $1,300,000 bond for improvements to Fire Station No. 2 in Quechee was approved.

Two of three proposed L.O.T. uses were approved—the Fire Department ambulance and Villages' beautification proposals. The proposed use of $225,000 in L.O.T. funds for improvements to Lyman Point Park was narrowly defeated.

There are two new members of the Hartford School Board. School District votes on the School budget, bond and proposed charter revisions have been postponed to April __.

Welcoming and Engaging Community Cohort

The Town Manager has forwarded an important survey to all of the 195 members of staff and boards, commissions and committees. This brief survey was compiled by Abundant Sun and the responses will provide valuable data to the Town of Hartford and to all members of the Welcoming & Engaging Cohort. There was a solid survey compliance, with 132 of 195 responses submitted, for a 67.7% response rate.

Gates Street/Fairview Terrace

The Town Manager has met with Bryan Gazda and Chris Holzwarth of DPW for a site visit and met with the design engineers on Monday, March 11 to discuss their work and anticipated timeline for final design and cost estimates with an eye to a potential bond vote this fall.

Wilder Hydro Dam License Renewal

The public comment period has opened with respect to the renewal by the Federal Energy Regulatory Agency (FERC) of the Wilder Hydro Dam's license to operate. Such a time only occurs every 40 years or so, so the Town would be wise to seek public input and Selectboard approval of Town comments. Toward that end, the Town staff is working to host such a public outreach effort. The Connecticut River Conservancy plans to address the Selectboard at its meeting on April 2.

Selectboard Overview (March, 2024)

As the Hartford Selectboard has three new members, a brief status report on governmental operations is in order:

Personnel

The Town has experienced significant staff turnover in recent years. However, the Selectboard, with the assistance and support of Acting Town Manager Gail Ostrout (Finance Director) and Assistant Acting Town Manager Paula Nulty (HR Director), was able to fill the positions of Police Chief, Department of Public Works Director, Assessor and Town Manager in recent months.

Selectboard

New members have been given orientation materials. Both incumbent and new Selectboard members are encouraged to participate in training sessions conducted by the Vermont League of Cities & Towns (VLCT). In addition, Dominic Cloud of VLCT will soon facilitate a Selectboard workshop on how to conduct Effective and Efficient Selectboard meetings. At an upcoming meeting, the Selectboard will have the opportunity to consider making changes to its Rules of Procedure.

Of special importance is Vermont's Open Meeting Law, and it bears a close reading and follow-up training. The idea is that the Town's business must be conducted in an open and transparent manner. Beware of unintended quorums (the presence of 4 or more Selectboard members) as no Town business can be discussed in such situations unless a meeting has been duly warned to allow for the presence of the public.

Generally speaking, "executive sessions" are meetings of the Selectboard, sometimes with invited guests (such as the Town Manager, for example) which occur outside the presence of the public for special purposes to frankly discuss legal matters involving the Town; contractual matters in which Town strategy ought not be divulged; and/or personnel matters which could cause unwanted impacts to staff privacy interests. It is vitally important that what takes place during executive sessions remain private—once Selectboard members lose faith in each other to keep such matters confidential, there can be a loss of mutual trust and a chilling effect on candid discussion.

Significant Pending Matters (not exhaustive, by any means)

Transfer Station Feasibility Study by Sanborn Head

Curbside Recycling Program/Contract

Engineer Design Work on Fairview Terrace by Dubois & King

Wilder Water Line Replacement Design Engineering by Dufresne Group

Repairs to Wilder Footpath Bridge

Architectural Design Work for Accessibility and Rehabilitation of Bugbee Senior Center by Studio Nexus

Parking Meters to be installed in White River Junction, with an accompanying enforcement Ordinance

Town-wide Property Revaluation by Tyler Technologies, overseen by Town Assessor

Community Safety Study by Strategy Matters

Welcoming and Engaging Community Cohort participation via VLCT and Abundant Sun

Recruiting and Retention within Police Department and Department of Public Works (Highway, Water and Wastewater)

John Haverstock

Hartford Town Manager
(802) 295-9353 x216
jhaverstock@hartford-vt.org

John Haverstock

From: MSM Info <info@mainstreetmuseum.org>
Sent: Tuesday, February 27, 2024 9:40 AM
To: John Haverstock
Cc: Danny Birch
Subject: Re: The Progress Pride Flag for WRJ Pride week

[**EXTERNAL EMAIL: DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Thanks for understanding.
Nurses get more expensive the later they stay.
jo

On Tue, Feb 27, 2024 at 9:39 AM John Haverstock <jhaverstock@hartford-vt.org> wrote:

OK.

March 12, it is....

This would be an agenda item, but I will place you as close to the top of the agenda as possible.

Thanks again.

John Haverstock

Town Manager, Hartford, VT

802/295-9353 x216

From: MSM Info <info@mainstreetmuseum.org>
Sent: Tuesday, February 27, 2024 9:36 AM
To: John Haverstock <jhaverstock@hartford-vt.org>; Danny Birch <dannybirch1123@gmail.com>
Subject: Re: The Progress Pride Flag for WRJ Pride week

[**EXTERNAL EMAIL: DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

March 12.

Can we go during public comment? or do we need to be on the schedule?

(the earlier the better, I care for my mother with alzheimers so I will need to arrange a nurse)

Jo

On Tue, Feb 27, 2024 at 9:33 AM John Haverstock <jhaverstock@hartford-vt.org> wrote:

Which meeting date would you prefer?

John Haverstock

Town Manager, Hartford, VT

802/295-9353 x216

From: MSM Info <info@mainstreetmuseum.org>
Sent: Tuesday, February 27, 2024 9:33 AM
To: John Haverstock <jhaverstock@hartford-vt.org>
Subject: Re: The Progress Pride Flag for WRJ Pride week

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Got it. Thanks. We will be there...with bells on!

Cheers!
Joie

On Tue, Feb 27, 2024 at 9:31 AM John Haverstock <jhaverstock@hartford-vt.org> wrote:

We have meetings March 12 and March 19 and then every two weeks thereafter.

John Haverstock

Town Manager, Hartford, VT

802/295-9353 x216

From: MSM Info <info@mainstreetmuseum.org>
Sent: Tuesday, February 27, 2024 9:27 AM
To: John Haverstock <jhaverstock@hartford-vt.org>
Subject: Re: The Progress Pride Flag for WRJ Pride week

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When is the next meeting regular meeting?

jo

On Tue, Feb 27, 2024 at 9:11 AM John Haverstock <jhaverstock@hartford-vt.org> wrote:

Hi again, Joie.

I gather that a Selectboard vote will be required. Have you got a deadline for the Town's reply? Elections are occurring on March 5, so the newly-reorganized Board may need a meeting or two to get situated....

Thanks.

John Haverstock

Town Manager, Hartford, VT

802/295-9353 x216

From: MSM Info <info@mainstreetmuseum.org>
Sent: Monday, February 26, 2024 12:48 PM

To: John Haverstock <jhaverstock@hartford-vt.org>
Cc: Danny Birch <dannybirch1123@gmail.com>
Subject: Re: The Progress Pride Flag for WRJ Pride week

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[**EXTERNAL EMAIL: DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Funny thing is...

I actually wrote that policy. That is the one thing the former TM changed - perpetual permission.

Joie

On Mon, Feb 26, 2024 at 12:41 PM John Haverstock <jhaverstock@hartford-vt.org> wrote:

Hi Joie.

I have reviewed the Town's Town Hall Flagpole Policy, adopted on September 6, 2022. The policy provides that "Special Flags or banners may only be displayed upon approval from the Hartford Selectboard." Given the Board's past support, I anticipate no problem with your request. Please let me sound out the Selectboard leadership about this and follow up with you....I am new here and don't know all the history.

Thanks.

Best wishes.

John Haverstock

Town Manager, Hartford, VT

802/295-9353 x216

From: MSM Info <info@mainstreetmuseum.org>
Sent: Monday, February 26, 2024 12:07 PM
To: John Haverstock <jhaverstock@hartford-vt.org>
Cc: Danny Birch <dannybirch1123@gmail.com>
Subject: The Progress Pride Flag for WRJ Pride week

You don't often get email from info@mainstreetmuseum.org. Learn why this is important

[**EXTERNAL EMAIL: DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Hello John,

My name is Joie Finley. I manage events at the Main Street Museum. We are organizing our annual WRJ Pride events. I have a question for you.

Last year we raised the Progress Pride Flag on the lawn at the Municipal Building for the week of events.

This year's events go from July 20th-July 27th. We would like to raise the flag the morning of the 20th (9ish) and lower it the afternoon (3pm ish) of the 27th following the parade and festival.

Last year I worked with Scott from PnR. (He taught me how to use the pole mechanisms).

Before we did all this, we had to get permission from the town selectmen to raise the flag.

My question is this: *do we need permission again, or since we got it last year, are we good for this year?*

Also, for your information this year's theme is **"Open Minds, Open Hearts, Open BOOKS!"** in response to VT Drag Story Hour being threatened with a bomb in January. It's our goal to give away 500 FREE lgbtqia+ Books during WRJ Pride Week! We've invited Emoji and Katniss back to finish the book they were reading too.

Tentatively our events are as follows: A Drag Show & Dance Kick-off Party, a hike (somewhere in Hartford, not chosen yet), paint with pride class, a game night, a movie night, a night of piano and queeraoke, an author's panel with guest speakers, a trivia night, a parade and festival in Veterans Memorial Park. (so far...it will get bigger...)

We always try to keep the town in the loop with this event since it's so large and important. It brings over a 1,000 people to the village that week.

The Hartford PD and Scott at parks are already on board and we have our parade permit.

So if you could let me know about the Flag Raising, that would be great.

Cheers!
Joie

--

Joie Finley, (she/her)

Volunteer

The Main Street MUSEUM

58 Bridge Street

White River Junction, Vermont 05001

www.mainstreetmuseum.org

"This is the PLACE!"

Please note that any response or reply to this electronic message may be subject to disclosure as a public record under the Vermont Public Records Act.

9/6/22 adopted

Town Hall Flagpole Policy

PURPOSE

It is the intent of the Town of Hartford to establish a Town-wide policy which follows the United States and State of Vermont provisions governing the display of flags, including the United States flag, the State flag, and special flags. Any additions must be approved by the Hartford Selectboard.

REFERENCE

United States and State of Vermont provisions governing the display of flags. These can be found in the United States Code, Title 4, Chapter 1[1] and the Vermont Statutes, Title 1, Chapter 11[2] (hereinafter "Flag Code and Protocol").

APPLICATION

This Policy applies to all buildings owned or controlled by the Town of Hartford and all individuals employed by or who volunteer with the Town of Hartford, unless a provision of the policy conflicts with a contract or statute (e.g., Collective Bargaining Agreement, Civil Service Rule, or Memorandum of Understanding).

GUIDANCE

Display and Care of Flags

The Town of Hartford follows the Federal and State of Vermont Flag Code and Protocol governing the display and care of flags, including the United States flag, and the State flag.

Display of Additional Flags Indoors or Outdoors

In addition to the above flags, other "Special Flags or Banners" may be displayed on the flagpole located on the right side of the front door of Town Hall. Such Special Flags or Banners may only be displayed upon approval from the Hartford Selectboard.

Examples of Special Flags or Banners include, but are not limited to, Sister Town flags, Heritage Month flags (e.g., Black History Month, Pride Month, Asian/Pacific American History, National Hispanic Heritage, and Indigenous peoples' heritage), POW/MIA flags received in recognition of awards, flags received from visiting groups, or flags designating an event or accomplishment.

When selecting or approving a request for flying a Special Flag, the Selectboard shall consider and determine that the Special Flag meets at least one or more of the following criteria:

---

[1] United States Code Title 4, Chapter 1

[2] VSA Title 1 Chapter 11

- Whether the United States or State of Vermont has recognized the flag though statute or proclamation;

- Whether the flag represents an organization dedicated to the public good for the Town of Hartford;

- Whether the flag represents a National, State, or Town interest;

- Whether the flag is an historic American flag that has or continues to have a primary positive message of American history and unity;

- Whether the flag promotes unity and community with another Town, state, country, or other jurisdiction; or

- Whether the flag represents a positive interest or value worthy of public recognition.

Unless otherwise stated or determined by the Selectboard, all Special Flags or Banners shall be flown or displayed for a limit of thirty (30) calendar days after their approval.

Any Special Flag or Banner flown from a flagpole at Town Hall must not be larger than the flag of the United States of America and must be located beneath the flag of the United States of America when flown on the same staff.

Hartford Fire

Fire Prevention Division Update

Authority

Issued February 3, 2010:

Cooperative Inspection & Plan Review Agreement between the State of Vermont and the Town of Hartford

4. The Commissioner assigns to Hartford responsibility for plan review, permitting, inspection, and enforcement of the Vermont Fire and Building Safety Code for all new construction and alterations in new and existing public buildings (as that term is defined in 20 V.S.A. § 2730), and the Vermont Access Rules for all new construction and alterations in existing public buildings (as that term is defined in 20 V.S.A. § 2900(8)), except for those buildings listed below in paragraph 5.

4(a). Hartford shall investigate all complaints alleging unsafe conditions and also conduct follow-up inspections under this assignment. Hartford will determine the number of routine, random or regular inspections under this assignment.

Exceptions

5. The Commissioner retains jurisdiction over plan review, permitting, inspection and enforcement of the Fire Code, and the Accessibility in Public Buildings Rules in health care facilities and all buildings defined as high rise buildings; the testing and reporting by technically qualified people of all fire protection systems; boiler and pressure vessel inspections pursuant to 20 V.S.A. Section 2881; all electrical installations regulated by 26 V.S.A. Chapter 15 and plumbing regulated by 26 V.S.A. Chapter 39.

New Authority

Rental Housing Health and Safety

On June 7,2022 Act 181 was signed into law transferring Vermont's Rental Health and Safety Code previously administered by local municipal Heath Officers to the Division of Fire Safety. The program is a complaint-based system designed to ensure rental housing is maintained in a safe and healthy manner.

The purpose of this code is to protect the health, safety, and well-being of the occupants of rental housing. These rules in combination with the currently adopted Vermont Fire and Building Safety Code, establishes minimum safety, health and habitability standards that all residential rental housing in Vermont must conform to.

3 - Scope 3.1 This Rental Housing Health and Safety Code shall apply to all rented dwellings, dwelling units, rooming houses, rooming units, and mobile home lots used as a regular residence.

3.2 This code does not apply to a licensed lodging establishment when the occupancy is subject to meals and rooms tax pursuant to 32 V.S.A. Ch. 225. This code does not apply to tents or similar structures provided to persons choosing to live in such shelters as part of what is primarily an educational or experiential opportunity.

Inspections and Revenue

	Inspections	Est. Revenue	Actual Revenue
FY 2022	1467	$ 90,000.00	$ 54,735.18
FY 2023	2001	$ 90,000.00	$ 231,725.27
FY 2024*	990	$ 80,000.00	$ 107,317.25

Mission, Vision and Values

Our Mission is to provide the highest levels of community safety, prevention, and emergency response services.

Our Vision is to be a regional emergency service leader in support of our changing community needs, through innovative practices and partnerships that result in a comprehensive and adaptive set of programming.

Our Core Values:

- We model **Professionalism**, in and out of the firehouse, on and off-duty.
- We demonstrate **Respect** for each other and for the public.
- We strive for **Excellence** in the quality of our fire/rescue/EMS services.
- We hold **Safety** as our paramount concern; everyone goes home.
- We **Solve Problems** through creating and implementing solutions.
- We maintain an infectious **Positive Attitude** towards our work, coworkers, and training.
- We act with **Ethical Behavior**; we honor the great responsibility we have to our citizens.

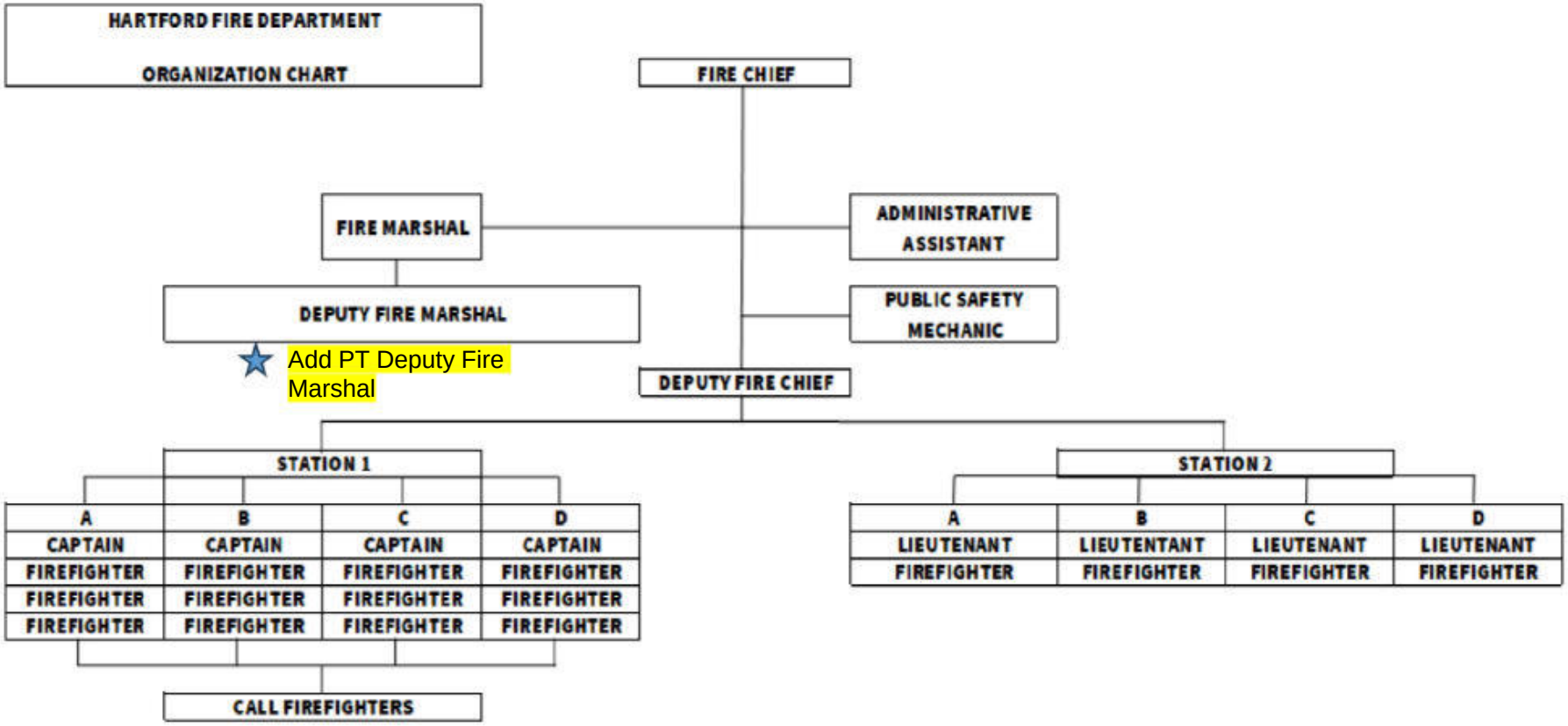
Current Impacts

- July 2020- Full time Fire Marshal hired
- July 2022- Part-time Deputy Fire Marshal resigned
- July 2022- Advertised for a part-time Deputy Fire Marshal
- September 2022- Hired Part-time Deputy Fire Marshal
- March 2023- Part-time Deputy Fire Marshal resigned (medical)
- July 2023- Authorized for Full-time Deputy Fire Marshal
- August 2023- Hired Full-time Deputy Fire Marshal (Training)
- January 2024- Deputy Fire Marshal transferred to Operations
- January 2024- Advertised for a Full or Part-time Deputy Fire Marshal
- February 2024- Received 2 applicants 1-Full time, 1-Part time

Decision Factors:

- Increased construction growth, increase inspection requests, falling behind on existing buildings (complaint driven only)
- Fire Marshal working in excess of 20 overtime hours bi-weekly
- Part-time candidate previous employee, short on-board, immediate impact
- Full time candidate, demonstrated capacity to learn, lacks experience and training, potential long-term employee

Recommendation to Town Manager



Cost of additional PT Deputy Fire Marshal in FY 25 is $42,482 will be allocated from FY 25 funds. Consider continuing in the FY 26 Budget development.

Questions ?

John Haverstock

From: Bethany Rocha <Bethany.Rocha@nationalgrid.com>
Sent: Thursday, November 30, 2023 1:31 PM
To: John Haverstock
Cc: River Valley Reliability Project; Dana Clawson; kmonroe
Subject: RE: [EXTERNAL] RE: National Grid River Valley Reliability Project Follow-Up

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Thank you, John. We will make sure to get you the materials prior to January 31st.

To answer your question, National Grid's relationships with other utilities are primarily managed by our Commercial Service Account Managers. I reached out to the Account Manager inquiring about other utilities within Vermont and our relation to them. The Account Manager's answer is provided below:

> Green Mountain Power is the only utility company in Vermont. We are a transmission provider for them with multiple points of connection. We have long term agreements in place to support their customer base.
>
> Wilder station has three (3) connections: Liberty Utilities connects here (VT side), Great River Hydro (Independent Power Producer) and Green Mountain Power.

From what I have gathered we have fairly open lines of communication with Green Mountain Power and will work in conjunction with them when necessary throughout the project.

If you would like greater detail on something specific or any other general questions please let me know.

Thank you,

Bethany Rocha, *(she, her, hers)*
Senior Specialist, Stakeholder Management
M: 508-944-9699

& stakeholder**management**
majorpermits

nationalgrid

From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Tuesday, November 28, 2023 10:28 AM
To: Bethany Rocha <Bethany.Rocha@nationalgrid.com>
Cc: River Valley Reliability Project <outreach@rivervalleyreliabilityproject.com>; Dana Clawson <dclawson@hartford-

vt.org>; kmonroe <kmonroe@hilltoppublicsolutions.com>
Subject: RE: [EXTERNAL] RE: National Grid River Valley Reliability Project Follow-Up

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Hi Bethany.

Happy to get you on the Agenda for February 6. If you have any materials (you referenced a "slideshow") to submit in advance, please do so by January 31, for distribution to Board members.

Meanwhile, can you briefly explain National Grid's relationship (if any) to our local electricity providers (GMP, for example)?

Thanks.

John Haverstock
Town Manager, Hartford, VT
802/295-9353 x216

From: Bethany Rocha <Bethany.Rocha@nationalgrid.com>
Sent: Tuesday, November 28, 2023 10:03 AM
To: John Haverstock <jhaverstock@hartford-vt.org>
Cc: River Valley Reliability Project <outreach@rivervalleyreliabilityproject.com>; Dana Clawson <dclawson@hartford-vt.org>; kmonroe <kmonroe@hilltoppublicsolutions.com>
Subject: RE: [EXTERNAL] RE: National Grid River Valley Reliability Project Follow-Up

Some people who received this message don't often get email from bethany.rocha@nationalgrid.com. Learn why this is important

[**EXTERNAL EMAIL: DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Good morning John,

We will update your contact information for future use, congratulations on the new endeavor!

If it is still available, we would appreciate being added to the February 6th agenda.

Please let me know if there is anyone else we need to reach out to or any information you will need from us ahead of the meeting.

Thank you,

Bethany Rocha, *(she, her, hers)*
Senior Specialist, Stakeholder Management
M: 508-944-9699

& stakeholder**management**
majorpermits

nationalgrid

From: John Haverstock <jhaverstock@hartford-vt.org>
Sent: Monday, November 20, 2023 4:56 PM
To: Bethany Rocha <Bethany.Rocha@nationalgrid.com>
Cc: River Valley Reliability Project <outreach@rivervalleyreliabilityproject.com>; Dana Clawson <dclawson@hartford-vt.org>
Subject: [EXTERNAL] RE: National Grid River Valley Reliability Project Follow-Up

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe. If you suspect this email is malicious, please use the 'Report Phish' button.

Hi Bethany.

Thanks for your note. I don't recall Kaytlynn's voicemail (I started work here on October 2), but would be happy to schedule time for you on a Select Board Agenda for an upcoming meeting. How about January 23 or February 6? Meetings begin at 6:00 pm.

John Haverstock
Town Manager, Hartford, VT
802/295-9353 x216

From: Bethany Rocha <Bethany.Rocha@nationalgrid.com>
Sent: Monday, November 20, 2023 10:03 AM
To: John Haverstock <jhaverstock@hartford-vt.org>
Cc: River Valley Reliability Project <outreach@rivervalleyreliabilityproject.com>
Subject: National Grid River Valley Reliability Project Follow-Up

You don't often get email from bethany.rocha@nationalgrid.com. Learn why this is important

[**EXTERNAL EMAIL: DO NOT CLICK** on **links** or open **attachments** unless you are sure the content is safe.]

Dear John,

I am following up after my colleague Kaytlynn left you a voicemail about the proposed River Valley Reliability Project. As Kaytlynn mentioned, this proposed project is currently in the planning and design phases and construction is scheduled to begin in 2026 and end in 2030. The proposed project will address the need for improved reliability as National Grid is invested in improving the electrical infrastructure through upgrades of the existing W149 Transmission Line.

We are looking for an opportunity to meet with the Select Board in January or February to brief the members on the proposed project and answer any questions the Board may have. We will send a slideshow presentation ahead of the meeting for the Board's review. In the meantime, attached is a copy of our fact sheet and the letter we are sending to abutters of the existing W149 line in the next week.

Over the next several months, we expect various project team members and contracted workers to continue accessing the right-of-way during this preliminary engineering phase to gather additional information needed for a proper planning evaluation.

Interested community members can visit rivervalleyreliabilityproject.com , call our project phone at (833) 874-6988 or email outreach@rivervalleyreliabilityproject.com. If you have a community webpage or Facebook page please consider posting our website link for easy access for your community members.

We are looking forward to sharing the Project details with you!

Bethany Rocha, *(she, her, hers)*
Senior Specialist, Stakeholder Management
M: 508-944-9699

& stakeholdermanagement
majorpermits

nationalgrid

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For the registered information on the UK operating companies within the National Grid group please use the attached link: https://www.nationalgrid.com/group/about-us/corporate-registrations

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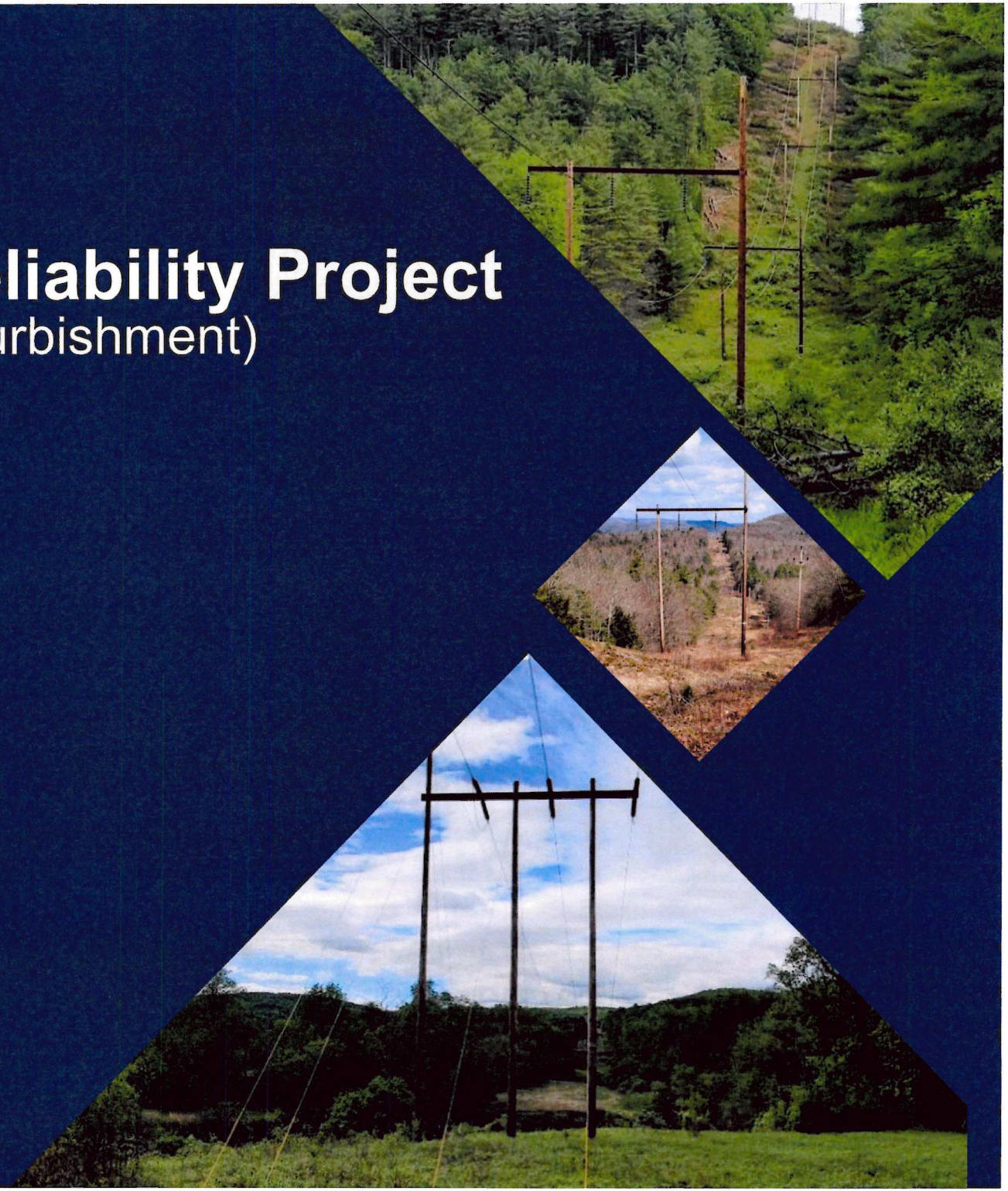
River Valley Reliability Project
(Asset Condition Refurbishment)

Hartford, VT Selectboard

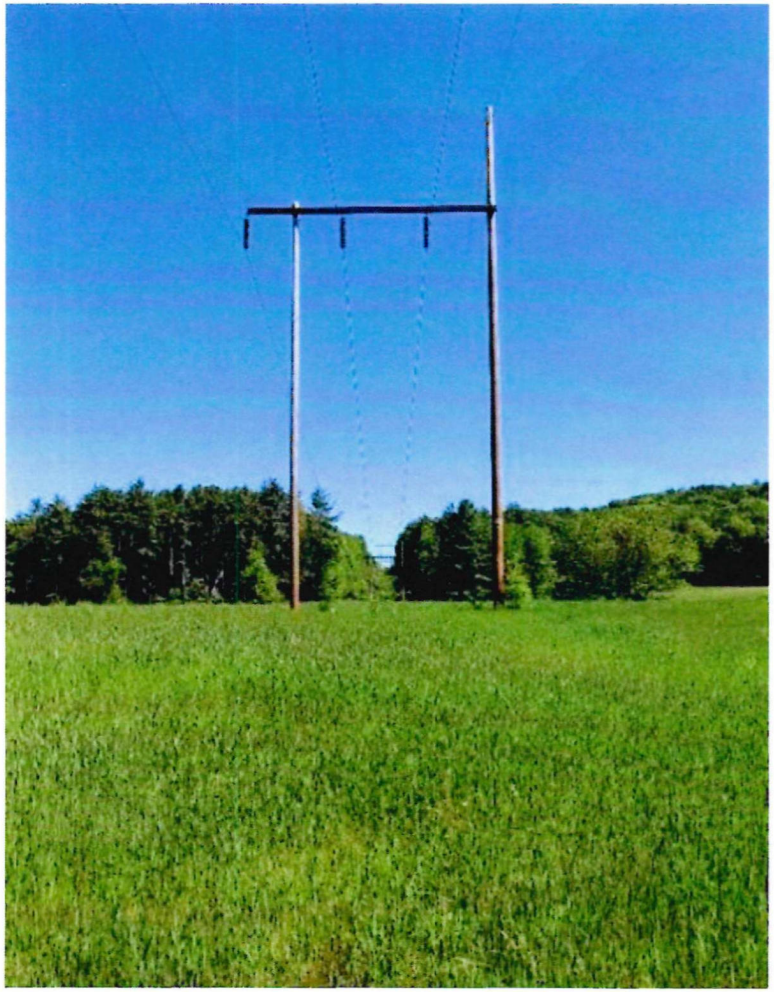
2024



nationalgrid

Agenda

- Overview and History
- Project Scope
- Project Benefits
- Project in Hartford
- Project Schedule
- Permitting Process
- Contact Info



Overview and History

River Valley Reliability Project

- The W149 Transmission Line was placed in service in 1948.
- The W149 Line is 44.2 miles long.
- The River Valley Reliability Project (RVRP) will be replacing aging structures, relocating structures where possible and needed, and reconductoring the line.
- Work will be conducted within National Grid's existing right-of-way (ROW) easement.

Project Scope

River Valley Reliability Project

- Replace 509 structures with:
  - Engineered steel pole davit arm structures,
  - H-frame structures, and
  - Three pole dead-end structures.
- Relocate the centerline of the transmission line where possible.
- Replace 39.6 circuit miles of shield wire with Optical Ground Wire (OPGW) and new 115 kV conductor.
- Where necessary, vegetation management and tree removal will be needed entirely within the ROW easement.

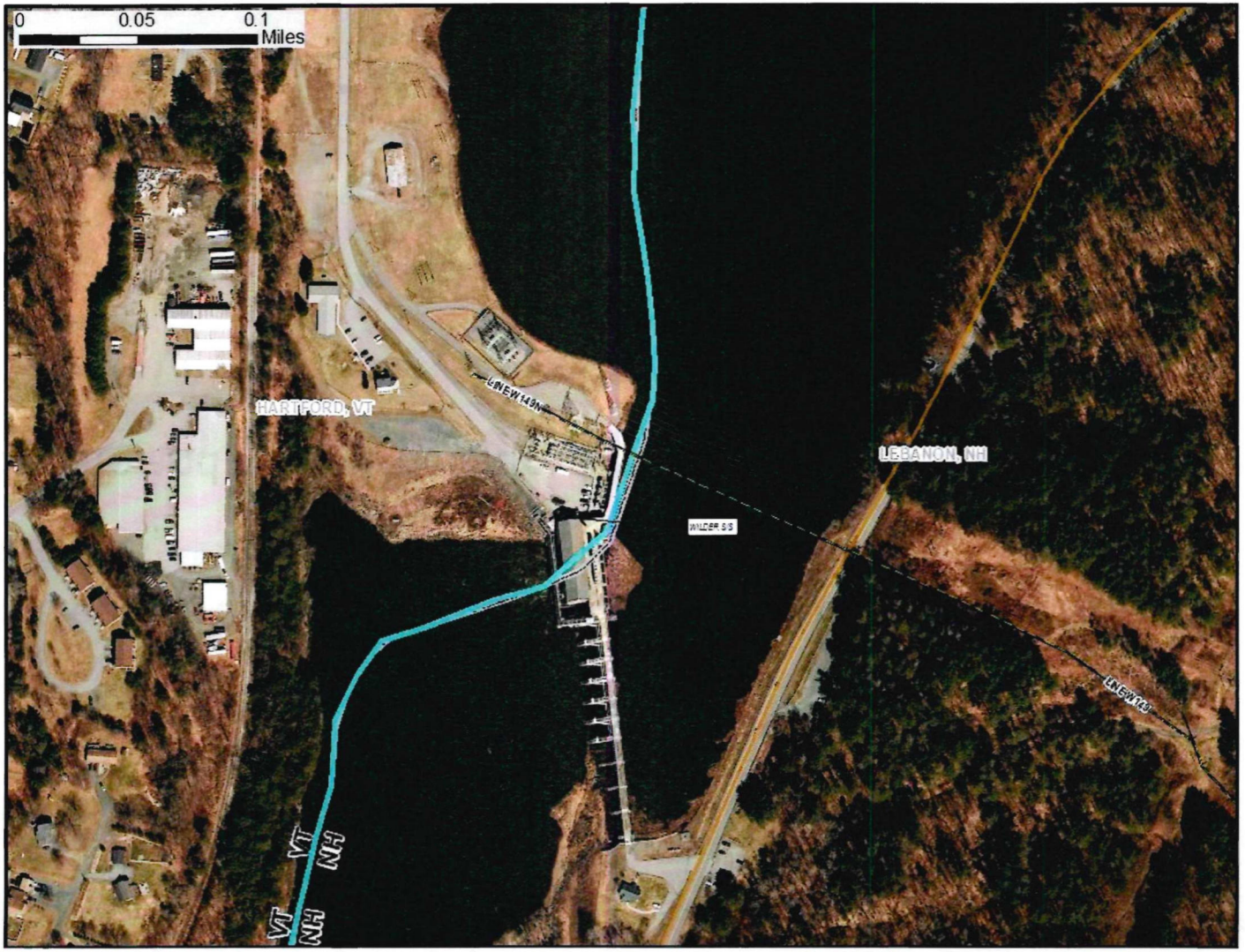
Project Benefits

River Valley Reliability Project

Overall Project Benefits:

- Improved electric reliability throughout the region, reducing future maintenance and repair costs
- Continued safe and reliable delivery of energy to all residents in the region

Aerial Overview: Hartford, VT



Project in Hartford, VT

- Approximately 0.12 Miles in Length
- 3 Structures
- Current scope is to replace wire on these structures with no structure replacement required.

Permitting Process

Vermont Public Utility Commission:

Ensures that projects are needed to provide reliable energy supply, with no undue adverse impact on the environment, at the lowest possible cost.

- Reviews alternatives, environmental impacts, costs
- Reviews whether the project has given due consideration to land conservation measures in town and regional plans
- Opportunity for municipal, Agency, and abutter participation
  - Including the Department of Public Service, Agency of Natural Resources, Division of Historical Preservation, Agency of Agriculture, Food and Market

Anticipated Environmental Permitting (not all inclusive):

- USACE Section 10 PCN
  - Section 106 consultation
  - Section 7 consultation
- VT ANR Stream Alteration General Permit
- Consultation with VT Division for Historic Preservation (VDHP)

Preliminary Project Schedule

**Dates subject to change*

Stakeholder Outreach: Fall 2023 – Ongoing

Mailed Notifications, Project Website, Local Meetings, and more

Field Assessments: Fall 2023 – Ongoing

Construction Reviews, Environmental Field Work, Land Survey, Access Reviews, Cultural Resource Testing, Soil Borings

Vegetation Management:

Soil Borings: Winter 2023 to Spring 2024

Construction: Winter 2026 start through Construction

Permitting: 2024 through 2025

May include federal, state and local reviews

Construction and Restoration: Dec 2026 to Mar 2030

Locations will be communicated prior to commencement

Thank You

We understand that communities deserve comprehensive conversations and two-way communication about our work. Through local presentations, town-based community meetings, one-on-one discussions, mailings, a comprehensive website, toll-free hotline number, and other methods we will provide timely, comprehensive information to individuals and groups interested in the project. Above all, our team is committed to ongoing, open conversations about the project every step of the way.

For more information, please visit or reach our Public Outreach team at:

Dedicated Project Hotline: 833-874-6988

Email: outreach@rivervalleyreliabilityproject.com

Website: www.rivervalleyreliabilityproject.com

Policy Title	**Selectboard Committee Liaison Policy**
Keywords	**Appointment, Board, Committee, Commission, Selectboard, Liaison**

Purpose of Policy

The Selectboard seeks an open line of communication between its Boards and Commissions and seeks to foster a positive experience for members of the public serving on Boards and Commissions. The assignment of a Selectboard liaison to each Committee can further these objectives.

Policy Scope

This policy shall apply to all Town Boards, Commissions, and Committees.

Definitions

Town Boards, Commissions, & Committees shall hereafter be referred to as "Committees."

Policy Statement

Role of Committee Liaison

The primary role of the liaison is to serve as an efficient conduit for information exchange between the Selectboard and the Committee; identify when questions of alignment emerge between the Selectboard and the Committee; and collaborate with the Committee Chair to seek timely resolution of questions.

Selectboard liaisons are not expected to attend every meeting. When they do attend, they are expected to reflect the Selectboard's priorities and perspective.

Liaisons are, by definition, non-voting participants On committees where there is already one or more Selectboard members serving, an additional liaison shall not be appointed.

Appointment

The Selectboard shall appoint one of its members as a Committee Liaison to each of the Standing Committees listed in the Addendum. Appointments shall be made annually after the organizational meeting or as soon as practical thereafter. Appointments shall be for one year, by majority vote, either as a slate or for an individual liaison based on the applicant's experience, qualifications, and interest.

Resignations, Removals, and Vacancies

A liaison may resign their appointment at any time. The Selectboard may remove a liaison with or without cause by majority vote of the Selectboard. A vacancy shall be filled as soon as practical.

Staff Liaisons

The Town Manager may appoint a non-voting staff liaison to all Town Committees. Staff may actively participate in meetings and may assist the Chair in developing agendas, work plans, and work product.

Responsible Owner:	Selectboard	
Approved By:	Selectboard: Michael Hoyt Dan Fraser Kim Souza Lannie Collins Mary Erdei Rocket Ally Tufenkjian	
Date Policy in Effect:	02/20/24	Version #1
Amendment Dates:	N/A	N/A
Related Policies & Procedures:	Hartford Committee List Addendum Hartford Committee, Commission & Board Appointment Policy Hartford Committee, Commission & Board Vacancy Notification Policy Selectboard Rules of Procedure Town of Hartford Advisory Board/Commission Application	
Attachments/Links		

Selectboard Committee Liaison Policy Addendum

Standing Committees of the Town

1. Community Resilience Organization (Resilient Hartford)
2. Conservation Commission
3. Energy Commission
4. Hartford Business Revolving Loan Fund
5. Historic Preservation Commission
6. Parks & Recreation Commission
7. Planning Commission
8. Sister Cities Committee
9. Town & School Meeting Committee
10. Tree Board
11. WRJ Design Review Committee
12. Zoning Board of Adjustment

Town of Hartford - Liaison Assignments

Boards, Committees & Commissions	2023 Liaisons	Meeting Day	Meeting Time	Staff Contact
Aquatics Center Oversight Committee	Dan Fraser			None
Climate Action Steering Team (sub comm of the Energy Commission)	Michael Hoyt	2nd Wednesday of the Month	5:00 PM	Dana Clawson
Conservation Commission	Mary Erdei	1st Monday of the Month	7:00 PM	Matt Osborn
Design Review Committee	Kim Souza	Thursday: see specific schedule	5:00 PM	Jo-Ann Ells
Energy Commission	Dan Fraser	4th Thursday of the Month	5:00 PM	Dana Clawson
Hartford Business Revolving Loan	~~Rocket~~	Qrtly1st Wed. of Mo.	8:30 AM	Lori Hirshfield
Hartford Committee On Racial Equity & Inclusion (HCOREI - 2 seats)	Lannie Collins & Ally Tufenkjian	Wednesday	5:00 PM	None
Hartford Community Coalition	Lannie Collins	3rd Wed. every other Month beg. 9.15.21	4:30 PM	Scott Hausler
Hartford Tree Board	Dan Fraser	Wednesday	6:00 PM	Scott Hausler
Historic Preservation Commission	~~Rocket~~	3rd Wednesday of the Month	5:00 PM	Matt Osborn
Hartford Committee on Housing and Homelessness	Ally Tufenkjian	3rd Thursday of the Month	6:00 PM	Lori Hirshfield
Parks & Recreation Commission	Mary Erdei	2nd Thursday of the Month	5:30 PM	Scott Hausler
Planning Commission	Kim Souza	Monday: see specific schedule	6:00 PM	Jo-Ann Ells
Resilient Hartford	Ally Tufenkjian	4th Wed of the Month	5:00 PM	Matt Osborn
School Board	Michael Hoyt 1st Alt -Mary Erdei 2nd Alt - Kim Souza	2nd & 4th Wednesday of the Month	7:00 PM	None
Sister Cities	~~Rocket~~ Mike	4th Tuesday of the Month	7:00 PM	None
Zoning Board of Adjustment	Lannie Collins	Wednesday: see specific schedule	4:30 PM	Jo-Ann Ells
Upper Valley Leadership Committee	Town Manager/ Mike Hoyt			None

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

Town of Hartford - Liaison Assignments

Boards, Committees & Commissions	2024 Liaisons	Meeting Day	Meeting Time	Staff Contact
Aquatics Center Oversight Committee				None
Conservation Commission		1st Monday of the Month	7:00 PM	Matt Osborn
Design Review Committee		Thursday: see specific schedule	5:00 PM	Jo-Ann Ells
Energy Commission and Climate Action Steering Team (sub comm of the Energy Commission)		4th Thursday OTM 2nd Wednesday OTM	5:00 PM	Dana Clawson
Hartford Business Revolving Loan		Qrtly1st Wed. of Mo.	8:30 AM	Lori Hirshfield
Hartford Committee On Racial Equity & Inclusion (HCOREI - 2 seats)		Wednesday	6:00 PM	None
Hartford Community Coalition		3rd Wed. every other Month beg. 9.15.21	4:30 PM	Scott Hausler
Hartford Tree Board		Wednesday	6:00 PM	Scott Hausler
Historic Preservation Commission		3rd Wednesday of the Month	5:00 PM	Matt Osborn
Hartford Committee on Housing and Homelessness		3rd Thursday of the Month	6:00 PM	Lori Hirshfield
Parks & Recreation Commission		2nd Thursday of the Month	5:30 PM	Scott Hausler
Planning Commission		Monday: see specific schedule	6:00 PM	Jo-Ann Ells
Resilient Hartford		4th Wed of the Month	5:00 PM	Matt Osborn
School Board		2nd & 4th Wednesday of the Month	7:00 PM	None
Sister Cities		4th Tuesday of the Month	5:00 PM	None
Zoning Board of Adjustment		Wednesday: see specific schedule	6:30 PM	Jo-Ann Ells
Upper Valley Leadership Committee	Town Manager/ SB Chair			None

Bank ID / Vendor ID	Bank Name / Vendor Name	Payee Name	Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt / Disc. Amt	Net Amt.
25-0121	**AMERICAN RECOVERY FUNDS**			
046200	TOWNLINE EQUIPMENT SALES INC		3/01/2024	2006
IA10432	SKID STEER PARTS	0.00	$145.22 / 0.00	145.22
Desc: SKID STEER PARTS	Acct: 25-985-121-0102	ARPA - Parks/Rec - Skid Steer		
	Vendor Total:		145.22 / 0.00	145.22
25-0121	**PARKS - REC RESTRICTED**	**Bank Total:**		**145.22**
25-8055	**PARKS - REC RESTRICTED**			
022890	HOLIDAYGOO, INC		3/01/2024	2002
20465	Spring Egg Scramble Plastic Eggs	0.00	$500.00 / 0.00	500.00
Desc: Spring Egg Scramble Plastic Eggs	Acct: 25-985-511-0004	P & R Restricted - Members Advantage		
	Vendor Total:		500.00 / 0.00	500.00
25-8055	**GENERAL FUND - MASCOMA**	**Bank Total:**		**500.00**
FUND 1 0	**GENERAL FUND - MASCOMA**			
000571	ACCESS MOBILITY LLC		3/01/2024	90482
S5590	PREVENTATIVE MAINT - LIFTS	0.00	$400.00 / 0.00	400.00
Desc: PREVENTATIVE MAINT - LIFTS	Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
	Vendor Total:		400.00 / 0.00	400.00
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS	3/01/2024	90483
6084402584460	RETURNED PARTS	0.00	$-279.32 / 0.00	-279.32
Desc: RETURNED PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084403761943	PARTS	0.00	$119.49 / 0.00	119.49
Desc: PARTS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
6084401660934	PARTS	0.00	$439.96 / 0.00	439.96
Desc: PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084402361330	PARTS	0.00	$22.00 / 0.00	22.00
Desc: PARTS	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
6084402561433	PD-5 PARTS	0.00	$40.68 / 0.00	40.68
Desc: PD-5 PARTS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		342.81 / 0.00	342.81
000884	ADVANCED ELECTRONIC DESIGN, INC		3/01/2024	90484
8277367	BATTERY - RHINO TAB M1 PC	0.00	$426.76 / 0.00	426.76
Desc: BATTERY - RHINO TAB M1 PC	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
8277403	CABLES FOR PATROL PC TABLETS	0.00	$91.88 / 0.00	91.88
Desc: CABLES FOR PATROL PC TABLETS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		518.64 / 0.00	518.64
001170	AIRGAS, INC.	AIRGAS USA, LLC	3/01/2024	90485
5505803614	LEASE	0.00	$1,082.21 / 0.00	1,082.21
Desc: LEASE	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
9146922534	MED O2	0.00	$75.52 / 0.00	75.52
Desc: MED O2	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		

Bank ID / Vendor ID	Bank Name / Vendor Name	Payee Name	Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt / Disc. Amt	Net Amt.
	Vendor Total:		1,157.73 / 0.00	1,157.73
002845	ARC MECHANICAL CONTRACTORS, INC		3/01/2024	90486
46838	SERVICE CALL: NOZZLE @ KITCHEN A/C	0.00	$808.25 / 0.00	808.25
Desc:	SERVICE CALL: NOZZLE @ KITCHEN A/C	Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC	
	Vendor Total:		808.25 / 0.00	808.25
003990	ATG LEBANON, LLC		3/01/2024	90487
X701037663:01	PUMP	0.00	$257.35 / 0.00	257.35
Desc:	PUMP	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	
	Vendor Total:		257.35 / 0.00	257.35
004841	BELIVEAU, MARK	MARK BELIVEAU	3/01/2024	90488
02.14.2024	YOUTH BASKETBALL OFFICIAL	0.00	$110.00 / 0.00	110.00
Desc:	YOUTH BASKETBALL OFFICIAL	Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES	
	Vendor Total:		110.00 / 0.00	110.00
004850	BEN'S UNIFORMS INC.		3/01/2024	90489
112584	BADGES	0.00	$696.88 / 0.00	696.88
Desc:	BADGES	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
	Vendor Total:		696.88 / 0.00	696.88
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	3/01/2024	90599
85258380	MED SUPPLIES	0.00	$24.63 / 0.00	24.63
Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL	
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	3/01/2024	90490
85245786	MED SUPPLIES	0.00	$386.95 / 0.00	386.95
Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL	
85250193	MED SUPPLIES	0.00	$35.99 / 0.00	35.99
Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL	
85251487	MED SUPPLIES	0.00	$629.99 / 0.00	629.99
Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL	
	Vendor Total:		1,077.56 / 0.00	1,077.56
007760	BURLINGTON COMMUNICATIONS		3/01/2024	90491
BCS14390	MOBILE RADIO	0.00	$1,515.00 / 0.00	1,515.00
Desc:	MOBILE RADIO	Acct: 10-221-330-0000	HFD -OFFICE EQUIPMENT	
BCS14403	RADIO MAIN CTR - FEB'24	0.00	$140.00 / 0.00	140.00
Desc:	RADIO MAIN CTR - FEB'24	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES	
BCS14404	AVETEC EQUIP MAINT CTR - FEB'24	0.00	$450.00 / 0.00	450.00
Desc:	AVETEC EQUIP MAINT CTR - FEB'24	Acct: 10-271-318-0000	DISP -CONTRACTED SERVICES	
	Vendor Total:		2,105.00 / 0.00	2,105.00
009050	PLUMBERS' SUPPLY COMPANY	PLUMBERS' SUPPLY COMPANY	3/01/2024	90492
13321241-00	Amtrol_44 Gallons	1,593.24	$1,593.24 / 0.00	1,593.24
Desc:	Amtrol_44 Gallons	Acct: 50-954-321-0100	REPAIRS & MAINT-BUILDING	
13321512-00	Amtrol 119 Gallons	1,530.34	$1,530.34 / 0.00	1,530.34

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt		Net Amt.
	Desc: Amtrol 119 Gallons	Acct: 55-954-321-0100	REPAIRS & MAINT - BUILDING			
	Vendor Total:		3,123.58	0.00		3,123.58
009110	CERTIFIED LABORATORIES				3/01/2024	90493
8569735	Grease and Chain Lube for Highway	0.00	$737.45	0.00		737.45
	Desc: Grease and Chain Lube for Highway	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Vendor Total:		737.45	0.00		737.45
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M			3/01/2024	90494
4183312471	UNIFORMS	0.00	$95.51	0.00		95.51
	Desc: UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS			
4184044139	UNIFORMS	0.00	$44.22	0.00		44.22
	Desc: uniform cleaning	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			
4184044205	UNIFORMS	0.00	$95.51	0.00		95.51
	Desc: UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS			
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M			3/01/2024	90600
4183312262	MATS	0.00	$47.44	0.00		47.44
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4184043932	MATS	0.00	$45.94	0.00		45.94
	Desc: MATS	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES			
4184754010	MATS	0.00	$45.94	0.00		45.94
	Desc: MATS	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES			
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M			3/01/2024	90494
4177872366	UNIFORMS	40.06	$40.06	0.00		40.06
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE			
4178373364	UNIFORMS	0.00	$111.61	0.00		111.61
	Desc: UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			
	Desc: UNIFORMS	Acct: 10-325-326-0000	DPW -UNIFORMS			
4178551478	UNIFORMS	40.09	$40.09	0.00		40.09
	Desc: UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE			
4182587412	UNIFORMS	0.00	$44.22	0.00		44.22
	Desc: UNIFORMS	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			
4183312400	UNIFORMS	0.00	$44.22	0.00		44.22
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010420	COATES, THOMAS	THOMAS COATES			3/01/2024	90495
MAR'24	REIMBURSEMENT	229.75	$229.75	0.00		229.75
	Desc: Ret Reimb Mar24	Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE			
	Vendor Total:		229.75	0.00		229.75
010832	COMCAST				3/01/2024	90496
0273164FEB'24	200 CRANBERRY LN - INTERNET	266.47	$266.47	0.00		266.47
	Desc: 200 CRANBERRY LN - INTERNET	Acct: 50-952-324-0000	TELEPHONE			
010832	COMCAST				3/01/2024	90601
0042221MAR'24	INTERNET - LIB	0.00	$56.26	0.00		56.26
	Desc: INTERNET - LIB	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			

Bank ID / Vendor ID	Bank Name / Vendor Name	Payee Name	Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt / Disc. Amt	Net Amt.
	Vendor Total:		322.73 / 0.00	322.73
011200	CED-TWIN STATE-WHITE RIVER JCT	CED-TWIN STATE-WHITE RIVER JCT	3/01/2024	90497
9431-1034858	MATERIALS	3.10	$3.10 / 0.00	3.10
Desc: MATERIALS		Acct: 50-954-323-0000	MATERIAL & SUPPLIES	
9431-1035046	MATERIALS	28.85	$28.85 / 0.00	28.85
Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES	
	Vendor Total:		31.95 / 0.00	31.95
012665	DANIELS, WANDA	WANDA DANIELS	3/01/2024	90498
MAR'24	REIMBURSEMENT	0.00	$229.17 / 0.00	229.17
Desc: Ret Reimb mar24		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE	
	Vendor Total:		229.17 / 0.00	229.17
013200	DEAN, DAVID	DAVID DEAN	3/01/2024	90499
MAR'24	REIMBURSEMENT	0.00	$411.83 / 0.00	411.83
Desc: Ret reimb mar24		Acct: 10-530-418-0100	PR -RETIREE HEALTH INSURANCE	
	Vendor Total:		411.83 / 0.00	411.83
013551	DELISLE, TERRY M	TERRY M DELISLE	3/01/2024	90500
MAR'24	REIMBURSEMENT	0.00	$281.35 / 0.00	281.35
Desc: Ret Reimb mar24		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE	
	Vendor Total:		281.35 / 0.00	281.35
013653	DENNISON LUBRICANTS INC		3/01/2024	90501
3730694	Gulf Super Duty Synthetic CK-4 5W40	0.00	$862.95 / 0.00	862.95
Desc: Gulf Super Duty Synthetic CK-4 5W40		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	Vendor Total:		862.95 / 0.00	862.95
013680	DESORCIE EMERGENCY PRODUCTS,LLC	DESORCIE EMERGENCY PRODUCTS LLC	3/01/2024	90502
18512	GAUGE	0.00	$146.00 / 0.00	146.00
Desc: 4" INTAKE		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	
19168	SEAT CUSHION	0.00	$375.00 / 0.00	375.00
Desc: SEAT CUSHION		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	
	Vendor Total:		521.00 / 0.00	521.00
013798	DEW BRAVERMAN LLC		3/01/2024	90503
2024	2024 PROPERTY TAX REFUND	0.00	$1,128.74 / 0.00	1,128.74
Desc: 2024 PROPERTY TAX REFUND		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE	
	Vendor Total:		1,128.74 / 0.00	1,128.74
014275	DOUVILLE, KAREN	KAREN DOUVILLE	3/01/2024	90504
2024	2024 PROPERTY TAX REFUND	0.00	$569.00 / 0.00	569.00
Desc: Tax FY24 Overpayment Refunds		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE	
	Vendor Total:		569.00 / 0.00	569.00
015090	EASTERN ANALYTICAL, INC		3/01/2024	90505

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Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt		Net Amt.
273437	SAMPLING-ANALYSIS QUE WW		210.00	$210.00	0.00		210.00
Desc: SAMPLING-ANALYSIS QUE WW		Acct: 65-964-318-0000	CONTRACTED SERVICES				
273851	SAMPLING-ANALYSIS QUE WW		210.00	$210.00	0.00		210.00
Desc: SAMPLING-ANALYSIS QUE WW		Acct: 65-964-318-0000	CONTRACTED SERVICES				
274439	SAMPLING-ANALYSIS		235.00	$235.00	0.00		235.00
Desc: SAMPLING-ANALYSIS		Acct: 65-964-318-0000	CONTRACTED SERVICES				
	Vendor Total:			655.00	0.00		655.00
015190	ECCHER, EVAN	EVAN ECCHER			3/01/2024		90506
01.31.2024	REIMBURSEMENT		39.99	$39.99	0.00		39.99
Desc: Clothing Allowance		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN				
Desc: Clothing Allowance		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN				
02.09.2024	REIMBURSEMENT		0.00	$75.32	0.00		75.32
Desc: Material for Bryan's Desk		Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES				
	Vendor Total:			115.31	0.00		115.31
015500	ENDYNE, INC				3/01/2024		90507
278656	TESTING		18.00	$18.00	0.00		18.00
Desc: TESTING		Acct: 55-954-318-0000	CONTRACTED SERVICES				
478657	TESTING		72.00	$72.00	0.00		72.00
Desc: TESTING		Acct: 50-954-318-0000	CONTRACTED SERVICES				
478820	TESTING		220.00	$220.00	0.00		220.00
Desc: TESTING		Acct: 60-961-318-0000	CONTRACTED SERVICES				
	Vendor Total:			310.00	0.00		310.00
016080	CONSOLIDATED COMMUNICATIONS				3/01/2024		90508
111020181918FEB'24	QUE WW PLANT		52.96	$52.96	0.00		52.96
Desc: QUE WW PLANT		Acct: 65-963-324-0000	TELEPHONE				
122569096956FEB'24	INTERNET - LF		61.18	$61.18	0.00		61.18
Desc: INTERNET - LF		Acct: 30-971-324-0000	TELEPHONE				
14091736024FEB'24	WABA		0.00	$364.08	0.00		364.08
Desc: WABA		Acct: 10-530-324-0000	PR -Telephone				
14362366935FEB'24	HEMLOCK RIDGE		88.22	$88.22	0.00		88.22
Desc: HEMLOCK RIDGE		Acct: 50-952-324-0000	TELEPHONE				
8022957049639FEB'24	SPORTS PARK PUMP STN		58.10	$58.10	0.00		58.10
Desc: SPORTS PARK PUMP STN		Acct: 60-964-324-0000	TELEPHONE				
8022959708618FEB'24	MAXFIELD PUMP		62.55	$62.55	0.00		62.55
Desc: MAXFIELD PUMP		Acct: 60-964-324-0000	TELEPHONE				
	Vendor Total:			687.09	0.00		687.09
017110	FISHER AUTO PARTS, INC				3/01/2024		90509
301-180384	PARTS		0.00	$7.95	0.00		7.95
Desc: E1		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES				
301-181500	OIL, GREASE		152.96	$152.96	0.00		152.96
Desc: OIL, GREASE		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES				
301-181662	PARTS		28.96	$28.96	0.00		28.96
Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES				

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		Vendor Total:			189.87	0.00	189.87
017301	FOGG'S LUMBER AND HARDWARE					3/01/2024	90510
246461/6	MATERIALS		118.51		$118.51	0.00	118.51
Desc: MATERIALS		Acct:	65-963-323-0000		MATERIALS & SUPPLIES		
246665/6	PRIMER		11.99		$11.99	0.00	11.99
Desc: PRIMER		Acct:	55-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
246916/6	CLEANING SUPPLIES		0.00		$17.58	0.00	17.58
Desc: CLEANING SUPPLIES		Acct:	10-521-321-0000		PR -REPAIRS & MAINT - VEHICLES		
247931/6	EXTENSION CORDS		0.00		$53.98	0.00	53.98
Desc: Extension Cords		Acct:	10-211-323-0000		HPD -MATERIAL & SUPPLIES		
248114/6	MATERIALS		35.67		$35.67	0.00	35.67
Desc: MATERIALS		Acct:	55-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
248115/6	MATERIALS		82.46		$82.46	0.00	82.46
Desc: MATERIALS		Acct:	55-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
248258/6	MATERIALS		3.59		$3.59	0.00	3.59
Desc: MATERIALS		Acct:	55-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
017301	FOGG'S LUMBER AND HARDWARE					3/01/2024	90602
248467/6	MATERIALS		53.53		$53.53	0.00	53.53
Desc: MATERIALS		Acct:	55-954-321-0200		REPAIRS & MAINT-MAINS & APPUR		
017301	FOGG'S LUMBER AND HARDWARE					3/01/2024	90510
248403/6	METAL REPAIR TAPE		10.99		$10.99	0.00	10.99
Desc: METAL REPAIR TAPE		Acct:	60-961-323-0000		MATERIAL & SUPPLIES		
248423/6	LED STRIP LIGHT		0.00		$99.98	0.00	99.98
Desc: LED STRIP LIGHT		Acct:	10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
248575/6	RETURNED LED STRIP LIGHT		0.00		$-99.98	0.00	-99.98
Desc: RETURNED LED STRIP LIGHT		Acct:	10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
017301	FOGG'S LUMBER AND HARDWARE					3/01/2024	90602
STATEMENT 02.29.24	CREDIT ON ACCOUNT		0.00		$-47.68	0.00	-47.68
Desc: CREDIT ON ACCOUNT		Acct:	10-521-321-0000		PR -REPAIRS & MAINT - VEHICLES		
		Vendor Total:			340.62	0.00	340.62
019390	GRAINGER					3/01/2024	90511
9019702944	PARTS		436.28		$436.28	0.00	436.28
Desc: PARTS		Acct:	65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
9022496575	PARTS		63.83		$63.83	0.00	63.83
Desc: PARTS		Acct:	65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
9028101039	PARTS		114.48		$114.48	0.00	114.48
Desc: PARTS		Acct:	65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
9946958023	SAFETY & TOOLS		1,268.07		$1,268.07	0.00	1,268.07
Desc: Safety and Tools		Acct:	65-963-331-0000		DEPARTMENT EQUIPMENT		
		Vendor Total:			1,882.66	0.00	1,882.66
019430	GRAPHIC CONTROLS LLC					3/01/2024	90512
2735819	RED MARKER		274.12		$274.12	0.00	274.12
Desc: RED MARKER		Acct:	60-961-323-0000		MATERIAL & SUPPLIES		

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		Vendor Total:		274.12	0.00	274.12
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP			3/01/2024	90513
74713200009FEB'24	WOODSTOCK RD ST LIGHTS		0.00	$40.46	0.00	40.46
Desc: WOODSTOCK RD ST LIGHTS		Acct: 10-314-329-0000		DPW -ELECTRICITY		
74856156851FEB'24	97 S MAIN ST CHARGING STATION		0.00	$142.39	0.00	142.39
Desc: 97 S MAIN ST CHARGING STATION		Acct: 10-314-329-0100		DPW -ELECTRICITY - CHARGING STA		
74872200006AUG'23	LAKE PINNEO WATER WELL QUECHEE		152.52	$152.52	0.00	152.52
Desc: LAKE PINNEO WATER WELL QUECHEE		Acct: 50-952-329-0000		ELECTRICITY		
74872200006FEB'24	LAKE PINNEO W WELL		1,742.89	$1,742.89	0.00	1,742.89
Desc: LAKE PINNEO W WELL		Acct: 50-952-329-0000		ELECTRICITY		
74872200006JUL'23	LAKE PINNEO WATER WELL		139.29	$139.29	0.00	139.29
Desc: LAKE PINNEO WATER WELL		Acct: 55-953-329-0000		ELECTRICITY		
74872200006JUN'23	LAKE PINNEO		-331.95	$-331.95	0.00	-331.95
Desc: LAKE PINNEO		Acct: 55-953-329-0000		ELECTRICITY		
74872200006MAY'23	LAKE PINNEO WATER WELL		-233.57	$-233.57	0.00	-233.57
Desc: LAKE PINNEO WATER WELL		Acct: 55-953-329-0000		ELECTRICITY		
74872200006SEP'23	LAKE PINNEO WATER WELL QUECHEE		144.99	$144.99	0.00	144.99
Desc: LAKE PINNEO WATER WELL QUECHEE		Acct: 50-952-329-0000		ELECTRICITY		
74972200005FEB'24	WHEELOCK RD SEC 2		28.52	$28.52	0.00	28.52
Desc: WHEELOCK RD SEC 2		Acct: 55-954-329-0000		ELECTRICITY		
77303200008FEB'24	LAKE PINNEO		139.10	$139.10	0.00	139.10
Desc: LAKE PINNEO		Acct: 65-964-329-0000		ELECTRICITY		
84964606663FEB'24	45 HIGHLAND AVE - WABA		0.00	$8,354.82	0.00	8,354.82
Desc: 45 HIGHLAND AVE - WABA		Acct: 10-530-329-0000		PR -ELECTRICITY		
87303200007FEB'24	QUECHEE HARTLAND		230.00	$230.00	0.00	230.00
Desc: QUECHEE HARTLAND		Acct: 65-964-329-0000		ELECTRICITY		
87833000000FEB'24	MAPLE ST TRAFFIC LGT		0.00	$85.94	0.00	85.94
Desc: MAPLE ST TRAFFIC LGT		Acct: 10-314-329-0000		DPW -ELECTRICITY		
91624000005FEB'24	SOLID WASTE		45.07	$45.07	0.00	45.07
Desc: SOLID WASTE		Acct: 30-971-329-0000		ELECTRICITY		
97303200006FEB'24	NOYES LN PUMP STN		65.43	$65.43	0.00	65.43
Desc: NOYES LN PUMP STN		Acct: 65-964-329-0000		ELECTRICITY		
80082200009FEB'24	NOYES LN		452.25	$452.25	0.00	452.25
Desc: NOYES LN		Acct: 55-954-329-0000		ELECTRICITY		
01013200009FEB'24	1299 QUE MAIN ST		458.28	$458.28	0.00	458.28
Desc: 1299 QUE MAIN ST		Acct: 65-964-329-0000		ELECTRICITY		
02624000002FEB'24	SOLID WASTE FACILITY		405.77	$405.77	0.00	405.77
Desc: SOLID WASTE FACILITY		Acct: 30-971-329-0000		ELECTRICITY		
04013200003FEB'24	BENTLEY RD PUMP		97.64	$97.64	0.00	97.64
Desc: BENTLEY RD PUMP		Acct: 65-964-329-0000		ELECTRICITY		
08303200003FEB'24	DEWEY FAMILY		176.59	$176.59	0.00	176.59
Desc: DEWEY FAMILY		Acct: 65-964-329-0000		ELECTRICITY		
09732000006FEB'24	319 LATHAM WKS LN		12,403.34	$12,403.34	0.00	12,403.34
Desc: 319 LATHAM WKS LN		Acct: 60-961-329-0000		ELECTRICITY		
11013200008FEB'24	HENDEE WAY		106.01	$106.01	0.00	106.01
Desc: HENDEE WAY		Acct: 65-964-329-0000		ELECTRICITY		
13414587553FEB'24	120 LESLE DR PAV B		0.00	$243.61	0.00	243.61

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Desc: 120 LESLE DR PAV B		Acct: 10-528-329-0000		PR -ELECTRICITY		
13833000006FEB'24	LYMAN POINT PARK		0.00	$43.01	0.00	43.01
Desc: LYMAN POINT PARK		Acct: 10-521-329-0000		PR -ELECTRICITY		
15631100003FEB'24	173 AIRPORT RD		0.00	$999.13	0.00	999.13
Desc: 173 AIRPORT RD		Acct: 10-321-329-0000		DPW -ELECTRICITY		
18303200002 OCT'23	142 IZZO PL		804.68	$804.68	0.00	804.68
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002APR'23	142 IZZO PL		-1,359.60	$-1,359.60	0.00	-1,359.60
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002AUG'23	142 IZZO PL		-434.52	$-434.52	0.00	-434.52
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002DEC'23	142 IZZO PL		2,338.18	$2,338.18	0.00	2,338.18
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002FEB'24	142 IZZO PL		4,587.50	$4,587.50	0.00	4,587.50
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002JUL'23	142 IZZO PL		-544.38	$-544.38	0.00	-544.38
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002JUN'23	142 IZZO PL		-2,191.02	$-2,191.02	0.00	-2,191.02
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002MAY'23	142 IZZO PL		-1,536.51	$-1,536.51	0.00	-1,536.51
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002NOV'23	142 IZZO PL		1,966.01	$1,966.01	0.00	1,966.01
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
18303200002SEP'23	142 IZZO PL		-350.46	$-350.46	0.00	-350.46
Desc: 142 IZZO PL		Acct: 65-963-329-0000		ELECTRICITY		
82948328248FEB'24	PROSPECT ST		0.00	$135.91	0.00	135.91
Desc: PROSPECT ST		Acct: 10-314-329-0000		DPW -ELECTRICITY		
21257439196FEB'24	HILLSIDE RD		0.00	$288.01	0.00	288.01
Desc: HILLSIDE RD		Acct: 10-221-329-0000		HFD -ELECTRICITY		
23490000009FEB'24	200 CRANBERRY LN		4,861.08	$4,861.08	0.00	4,861.08
Desc: 200 CRANBERRY LN		Acct: 50-952-329-0000		ELECTRICITY		
23833000005FEB'24	ROUTE 5 HIGHLAND AVE		0.00	$80.21	0.00	80.21
Desc: ROUTE 5 HIGHLAND AVE		Acct: 10-314-329-0000		DPW -ELECTRICITY		
27333200007FEB'24	ALDEN PARTRIDGE RD		68.52	$68.52	0.00	68.52
Desc: ALDEN PARTRIDGE RD		Acct: 65-964-329-0000		ELECTRICITY		
27762000001FEB'24	262 N MAIN ST - SENIOR CTR		0.00	$1,644.56	0.00	1,644.56
Desc: 262 N MAIN ST - SENIOR CTR		Acct: 10-421-329-0000		SEN -ELECTRICITY / GAS		
28933000003FEB'24	MAPLE ST SEWER PUMP		292.23	$292.23	0.00	292.23
Desc: MAPLE ST SEWER PUMP		Acct: 60-964-329-0000		ELECTRICITY		
33833000004FEB'24	MAXFIELD PUMP		137.18	$137.18	0.00	137.18
Desc: MAXFIELD PUMP		Acct: 60-964-329-0000		ELECTRICITY		
38035000009FEB'24	OLCOTT COMMERCE PARK		307.12	$307.12	0.00	307.12
Desc: OLCOTT COMMERCE PARK		Acct: 60-964-329-0000		ELECTRICITY		
39135140109FEB'24	120 LESLE DR PAV C		0.00	$67.68	0.00	67.68
Desc: 120 LESLE DR PAV C		Acct: 10-528-329-0000		PR -ELECTRICITY		
39424000006FEB'24	PUBLIC SAFETY		0.00	$1,884.21	0.00	1,884.21
Desc: POWER HFD		Acct: 10-221-329-0000		HFD -ELECTRICITY		
Desc: POWER HPD		Acct: 10-211-329-0000		HPD -ELECTRICITY		

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41082200001FEB'24	291 SUGAR HILL LN		407.32	$407.32	0.00	407.32
Desc: 291 SUGAR HILL LN		Acct:	55-954-329-0000	ELECTRICITY		
43382200004FEB'24	EASTMAN HILL PUMP		291.99	$291.99	0.00	291.99
Desc: EASTMAN HILL PUMP		Acct:	55-954-329-0000	ELECTRICITY		
43833000003FEB'24	BRIDGE ST		0.00	$86.78	0.00	86.78
Desc: BRIDGE ST		Acct:	10-314-329-0000	DPW -ELECTRICITY		
44926000009FEB'24	STREET LIGHTS		0.00	$2,469.95	0.00	2,469.95
Desc: STREET LIGHTS		Acct:	10-314-329-0000	DPW -ELECTRICITY		
48832000003FEB'24	ARBORETUM LN		84.87	$84.87	0.00	84.87
Desc: ARBORETUM LN		Acct:	60-964-329-0000	ELECTRICITY		
48933200007FEB'24	VILLAGE GREEN BALOON FEST		0.00	$25.80	0.00	25.80
Desc: VILLAGE GREEN BALOON FEST		Acct:	10-521-329-0000	PR -ELECTRICITY		
49424000005FEB'24	VA CUTOFF		37.95	$37.95	0.00	37.95
Desc: VA CUTOFF		Acct:	50-954-329-0000	ELECTRICITY		
49662156394FEB'24	SYKES MOUNTAIN AVE		0.00	$144.98	0.00	144.98
Desc: SYKES MOUNTAIN AVE		Acct:	10-314-329-0000	DPW -ELECTRICITY		
49672200000FEB'24	RTE WEST HTFD		0.00	$534.71	0.00	534.71
Desc: RTE WEST HTFD		Acct:	10-314-329-0000	DPW -ELECTRICITY		
50776120219FEB'24	1103 N MAIN ST		0.00	$94.09	0.00	94.09
Desc: 1103 N MAIN ST		Acct:	10-314-329-0000	DPW -ELECTRICITY		
53833000002FEB'24	MUNICIPAL BLDG		0.00	$2,916.67	0.00	2,916.67
Desc: MUNICIPAL BLDG		Acct:	10-161-329-0000	TH -ELECTRICITY		
57303200000FEB'24	HIGH ST MAIN ST		649.91	$649.91	0.00	649.91
Desc: HIGH ST MAIN ST		Acct:	65-964-329-0000	ELECTRICITY		
84443200005FEB'24	WATERMAN HL		0.00	$48.21	0.00	48.21
Desc: WATERMAN HL		Acct:	10-314-329-0000	DPW -ELECTRICITY		
62592200000FEB'24	WOODSTOCK RD		0.00	$190.62	0.00	190.62
Desc: WOODSTOCK RD		Acct:	10-314-329-0000	DPW -ELECTRICITY		
62713200004FEB'24	WOODSTOCK RD HEAT TAPE		25.80	$25.80	0.00	25.80
Desc: WOODSTOCK RD HEAT TAPE		Acct:	55-954-329-0000	ELECTRICITY		
65590000009FEB'24	DEPOT ST		1,121.86	$1,121.86	0.00	1,121.86
Desc: DEPOT ST		Acct:	60-962-329-0000	ELECTRICITY		
67003200002FEB'24	STATION#2		0.00	$346.22	0.00	346.22
Desc: QUECHEE		Acct:	10-221-329-0000	HFD -ELECTRICITY		
67303200009FEB'24	78 MURPHYS RD		352.72	$352.72	0.00	352.72
Desc: 78 MURPHYS RD		Acct:	65-964-329-0000	ELECTRICITY		
67399084366FEB'24	120 LESLE DR PAV B		0.00	$101.20	0.00	101.20
Desc: 120 LESLE DR PAV B		Acct:	10-528-329-0000	PR -ELECTRICITY		
68053200009FEB'24	RT 14 W HARTFORD LIB		0.00	$151.08	0.00	151.08
Desc: RT 14 W HARTFORD LIB		Acct:	10-524-329-0000	PR -ELECTRICITY		
71013200002FEB'24	WHITMAN BROOK		344.34	$344.34	0.00	344.34
Desc: WHITMAN BROOK		Acct:	65-964-329-0000	ELECTRICITY		
	Vendor Total:			49,605.19	0.00	49,605.19
020140	GREENWOOD EMERGENCY VEHICLES, INC	GREENWOOD EMERGENCY VEHICLES, INC 3/01/2024				90514
0000109922	PARTS		0.00	$701.08	0.00	701.08
Desc: PARTS		Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt / Disc. Amt	Net Amt.

		Vendor Total:		701.08	0.00	701.08
020190	GROBE, JONATHAN W.	JONATHAN W. GROBE			3/01/2024	90515
02.12.2024	2023-24 Basketball Officiating		0.00	$1,045.00	0.00	1,045.00
Desc:	2023-2024 Basketball Officiating	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		1,045.00	0.00	1,045.00
020255	GURNEY, LORI P	LORI P. GURNEY			3/01/2024	90516
02.13.24	MMPI 3 TESTING/RESULTS		0.00	$75.00	0.00	75.00
Desc:	MMPI 3 TESTING/RESULTS	Acct:	10-211-315-0000	HPD -RECRUITMENT & TRAINING		
		Vendor Total:		75.00	0.00	75.00
020400	HACH COMPANY				3/01/2024	90517
13932034	MATERIALS		110.76	$110.76	0.00	110.76
Desc:	MATERIALS	Acct:	65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		110.76	0.00	110.76
020699	HANOVER PARKS & RECREATION	TOWN OF HANOVER			3/01/2024	90518
02.12.2024	TEAM REG FEE		0.00	$100.00	0.00	100.00
Desc:	TEAM REG FEE	Acct:	10-514-313-0000	PR -MEMBERSHIP DUES		
		Vendor Total:		100.00	0.00	100.00
021175	HARTFORD, TOWN OF	TOWN OF HARTFORD			3/01/2024	90519
02.27.2024	TRANSFERS TO RESERVES		0.00	$298,994.00	0.00	298,994.00
Desc:	Information Technology	Acct:	10-921-181-0100	RES -Capital - Information Technology		
Desc:	Police	Acct:	10-921-211-0100	RES -Capital - Police		
Desc:	Dispatch	Acct:	10-921-271-0100	RES -CAPITAL - Dispatch needs		
Desc:	Sherman Manning Pool	Acct:	10-921-512-0100	RES -Capital - Pool Reserve		
Desc:	Fire & Ambulance	Acct:	10-921-544-0221	RES -TRANSFER - FIRE/AMB RESERV		
Desc:	WABA	Acct:	10-921-544-0530	RES -TRANSFER - WABA		
Desc:	Conservation	Acct:	10-921-544-0611	RES -TRANSFER - CONSERVATION C		
Desc:	WRJ Revitalization	Acct:	10-921-544-0627	RES -TRANSFER - WRJ REVITALIZATI		
		Vendor Total:		298,994.00	0.00	298,994.00
021700	HARTGEN ARCHEOLOGICAL				3/01/2024	90520
6047-MON-02 A	TAFT'S FLATS HISTORIC DISTRICT NOMI		2,237.30	$2,237.30	0.00	2,237.30
Desc:	TAFT'S FLATS HISTORIC DISTRICT NOMI	Acct:	70-625-318-7032	CLG#07110-VT-23-10002 Taft's Flat Nat		
6047-MON-02 B	TAFT'S FLATS HISTORIC DISTRICT NOMI		0.00	$435.70	0.00	435.70
Desc:	TAFT'S FLATS HISTORIC DISTRICT NOMI	Acct:	10-625-316-0000	PDZ -GRANTS & APPROPRIATIONS		
6047-NOM-01 A	TAFT'S FLATS HISTORIC DISTRICT NOMI		3,355.95	$3,355.95	0.00	3,355.95
Desc:	TAFT'S FLATS HISTORIC DISTRICT NOMI	Acct:	70-625-318-7032	CLG#07110-VT-23-10002 Taft's Flat Nat		
6047-NOM-01 B	TAFT'S FLATS HISTORIC DISTRICT NOMI		0.00	$653.55	0.00	653.55
Desc:	TAFT'S FLATS HISTORIC DISTRICT NOMI	Acct:	10-625-316-0000	PDZ -GRANTS & APPROPRIATIONS		
		Vendor Total:		6,682.50	0.00	6,682.50
021784	HAWKS III, JOHN D	JOHN D HAWKS III			3/01/2024	90521
02.16.2024	BBall Officiating 2023-2024		0.00	$990.00	0.00	990.00
Desc:	BBall Officiating 2023-2024	Acct:	10-514-318-0000	PR -CONTRACTED SERVICES		

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:		990.00	0.00		990.00
022703	HILL, MARY	MARY HILL		3/01/2024		90522
MAR'24	REIMBURSEMENT	0.00	$343.48	0.00		343.48
Desc:	Ret Reimb Mar 24	Acct: 10-151-418-0100	TC -Retirees			
	Vendor Total:		343.48	0.00		343.48
022890	HOLIDAYGOO, INC			3/01/2024		90523
20465	Spring Egg Scramble Plastic Eggs	0.00	$319.00	0.00		319.00
Desc:	Spring Egg Scramble Plastic Eggs	Acct: 10-516-323-0000	PR -MATERIAL & SUPPLIES			
	Vendor Total:		319.00	0.00		319.00
023122	HORIZON BUSINESS GROUP, LLC			3/01/2024		90524
2211250	MED SUPPLIES	0.00	$318.40	0.00		318.40
Desc:	MED SUPPLIES	Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL			
	Vendor Total:		318.40	0.00		318.40
023250	HUBERT'S OF WEST LEBANON INC			3/01/2024		90603
42230	UNIFORMS	0.00	$89.98	0.00		89.98
Desc:	UNIFORMS	Acct: 10-521-326-0000	PR -UNIFORMS-PURCHASE/LEASE/CI			
	Vendor Total:		89.98	0.00		89.98
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		3/01/2024		90525
55473,168194	MATERIALS	0.00	$42.60	0.00		42.60
Desc:	MATERIALS	Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT			
55473,170087	RETURNS	0.00	$-17.94	0.00		-17.94
Desc:	RETURNS	Acct: 10-521-320-0000	PR -EQUIP OPERATION & MAINT			
	Vendor Total:		24.66	0.00		24.66
025600	KENNEY, RICHARD	RICHARD KENNEY		3/01/2024		90526
MAR'24	REIMBURSEMENT	575.48	$575.48	0.00		575.48
Desc:	Ret reimb Mar24	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE			
	Vendor Total:		575.48	0.00		575.48
026192	KURTZHALZ, KRISTIAN	KRISTIAN KURTZHALZ		3/01/2024		90527
1005	SNOW REMOVAL JAN'24	0.00	$10,925.00	0.00		10,925.00
Desc:	Plowing & Sanding Services_January	Acct: 10-312-318-0000	DPW -CONTRACTED SERVICES			
Desc:	Plowing & Sanding Services	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES			
1040	SNOW REMOVAL DEC'24	0.00	$2,950.00	0.00		2,950.00
Desc:	Plowing and Sanding Services_12/4 &	Acct: 10-312-318-0000	DPW -CONTRACTED SERVICES			
Desc:	Plowing & Sanding Services_12/4 & 1	Acct: 10-421-318-0000	SEN -CONTRACTED SERVICES			
	Vendor Total:		13,875.00	0.00		13,875.00
027402	LEBANON, CITY OF	CITY OF LEBANON		3/01/2024		90528
JAN'24	TIPPING FEES	6,140.00	$6,140.00	0.00		6,140.00
Desc:	Tipping Fees_01/01/2024 - 01/31/202	Acct: 30-974-318-0000	CONTRACTED SERVICES			
Desc:	TIPPING FEES	Acct: 30-974-318-0000	CONTRACTED SERVICES			

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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:		6,140.00	0.00		6,140.00
027403	LEBANON, CITY OF	CITY OF LEBANON		3/01/2024		90529
JAN'24	GRIT DISPOSAL	9,677.85	$9,677.85	0.00		9,677.85
Desc:	Grit Disposal_01/02/2024 - 01/31/20	Acct: 60-961-318-0000	CONTRACTED SERVICES			
	Vendor Total:		9,677.85	0.00		9,677.85
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		3/01/2024		90530
4484213,91845	#2 OIL 1800G@$3.86 142 IZZO PLACE	7,002.00	$7,002.00	0.00		7,002.00
Desc:	#2 OIL 1800G@$3.86 142 IZZO PLACE	Acct: 65-963-327-0000	BUILDING HEAT			
4935943,93508	PROPANE 100.4G@$1.8061 STN#2	0.00	$183.34	0.00		183.34
Desc:	PROPANE 100.4G@$1.8061 STN#2	Acct: 10-221-327-0000	HFD -BUILDING HEAT			
4935943,99449	PROPANE 192G@$1.8061537 PASSUMPSC	350.60	$350.60	0.00		350.60
Desc:	PROPANE 192G@$1.8061537 PASSUMPSC	Acct: 50-952-327-0000	BUILDING HEAT			
4484213,6433	#2 OIL 5385.1G@$3.86 319 LATHAMWORK	20,948.04	$20,948.04	0.00		20,948.04
Desc:	#2 OIL 5385.1G@$3.86 319 LATHAMWORK	Acct: 60-961-327-0000	BUILDING HEAT			
	Vendor Total:		28,483.98	0.00		28,483.98
027755	LEONARD, TIMOTHY A	TIMOTHY A. LEONARD		3/01/2024		90531
01.13.2024	2023-24 Basketball Officiating	0.00	$1,155.00	0.00		1,155.00
Desc:	2023-24 Basketball Officiating	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
	Vendor Total:		1,155.00	0.00		1,155.00
027849	LEWIS, WILLIAM J.	WILLIAM J. LEWIS		3/01/2024		90532
MAR'24	REIMBURSEMENT	0.00	$746.78	0.00		746.78
Desc:	Ret reimb Mar24	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
	Vendor Total:		746.78	0.00		746.78
027850	LEWIS, WILLIAM J	WILLIAM LEWIS ELECTRICAL LLC		3/01/2024		90533
24/15	Electrical Work for new work space	0.00	$913.25	0.00		913.25
Desc:	Electrical Work for new work space	Acct: 10-211-321-0100	HPD -REPAIRS & MAINT-BUILDING			
	Vendor Total:		913.25	0.00		913.25
028500	LUNDRIGAN, SHAWN	SHAWN LUNDRIGAN		3/01/2024		90534
MAR'24	REIMBURSEMENT	0.00	$345.56	0.00		345.56
Desc:	Ret reimb mar24	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
	Vendor Total:		345.56	0.00		345.56
028848	MADISON NATIONAL LIFE INSURANCE CO,			3/01/2024		90535
MAR'24	LIFE INS MAR'24	304.87	$2,632.41	0.00		2,632.41
Desc:	Life & ADD Insurance	Acct: 10-121-240-0000	TM -LIFE INSURANCE			
Desc:	Life & ADD Insurance	Acct: 10-151-240-0000	TC -LIFE INSURANCE			
Desc:	Life & ADD Insurance	Acct: 10-171-240-0000	FIN -LIFE INSURANCE			
Desc:	Life & ADD Insurance	Acct: 10-174-240-0000	ASE -LIFE INSURANCE			
Desc:	Life & ADD Insurance	Acct: 10-175-240-0000	DEL -LIFE INSURANCE			
Desc:	Life & ADD Insurance	Acct: 10-181-240-0000	IT -LIFE INSURANCE			
Desc:	Life & ADD Insurance	Acct: 10-211-240-0000	HPD -LIFE INSURANCE			
Desc:	Life & ADD Insurance	Acct: 10-221-240-0000	HFD -LIFE INSURANCE			

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Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Life & ADD Insurance	Acct: 10-271-240-0000		DISP -LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 10-312-240-0000		DPW -LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 10-325-240-0000		DPW -LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 10-511-240-0000		PR -LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 10-514-240-0000		PR -LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 10-530-240-0000		PR -LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 10-621-240-0000		PDZ -LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 10-622-240-0000		PDZ -LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 30-975-240-0000		LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 50-954-240-0000		LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 50-955-240-0000		LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 55-955-240-0000		LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 60-961-240-0000		LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 60-965-240-0000		LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 65-963-240-0000		LIFE INSURANCE		
	Desc: Life & ADD Insurance	Acct: 65-965-240-0000		LIFE INSURANCE		
	Vendor Total:			2,632.41	0.00	2,632.41
028850	MAGEE OFFICE EQUIPMENT INC.				3/01/2024	90536
C-01613295	Annual Renewal for Savin Copier-TC		0.00	$986.00	0.00	986.00
	Desc: Annual Renewal for Savin Copier-TC	Acct: 10-151-318-0000		TC -CONTRACTED SERVICES		
	Vendor Total:			986.00	0.00	986.00
029745	MARY HITCHCOCK MEMORIAL HOSPITAL	DARTMOUTH HITCHCOCK			3/01/2024	90537
0124-12	MED SUPPLIES		0.00	$433.20	0.00	433.20
	Desc: MED SUPPLIES	Acct: 10-221-331-0500		HFD -MEDICAL EQUIPMENT & SUPPL		
	Vendor Total:			433.20	0.00	433.20
029746	DARTMOUTH-HITCHCOCK	DARTMOUTH - HITCHCOCK			3/01/2024	90538
700000516JAN'24	EMP PHYSICALS		0.00	$862.00	0.00	862.00
	Desc: EMP PHYSICALS	Acct: 10-221-315-0000		HFD -RECRUITMENT & TRAINING		
700005551JAN'24	PHYSICAL EXAMS		270.00	$410.00	0.00	410.00
	Desc: PHYSICAL EXAMS	Acct: 50-954-315-0000		RECRUITMENT & TRAINING		
	Desc: PHYSICAL EXAMS	Acct: 50-955-315-0000		RECRUITMENT & TRAINING		
	Desc: PHYSICAL EXAMS	Acct: 10-622-315-0000		PDZ -RECRUITMENT & TRAINING		
	Vendor Total:			1,272.00	0.00	1,272.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			3/01/2024	90604
244814311	ELECTION SUPPLIES		0.00	$173.98	0.00	173.98
	Desc: Election Supplies	Acct: 10-131-323-0000		TC -MATERIALS & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			3/01/2024	90539
244572482	OFFICE SUPPLIES		0.00	$10.99	0.00	10.99
	Desc: OFFICE SUPPLIES	Acct: 10-131-323-0000		TC -MATERIALS & SUPPLIES		
244580439	ENVELOPES		0.00	$81.38	0.00	81.38
	Desc: ENVELOPES	Acct: 10-171-323-0000		FIN -MATERIAL & SUPPLIES		
244638705	TONER		0.00	$71.99	0.00	71.99
	Desc: TONER	Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			3/01/2024	90604

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244835385	OFFICE SUPPLIES	0.00	$31.25 / 0.00	31.25
Desc: OFFICE SUPPLIES		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES	
	Vendor Total:		369.59 / 0.00	369.59
030425	MENDUNI, NICHOLAS A	NICHOLAS A MENDUNI	3/01/2024	90540
02.03.2024	2023-24 Basketball Officiating	0.00	$1,265.00 / 0.00	1,265.00
Desc: 2023-2024 Basketball Officiating		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES	
	Vendor Total:		1,265.00 / 0.00	1,265.00
031782	MORSE, NOLAN	NOLAN MORSE	3/01/2024	90541
02.15.2024	BBall Official 2023-24	0.00	$550.00 / 0.00	550.00
Desc: BBall Official 2023-24		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES	
	Vendor Total:		550.00 / 0.00	550.00
031800	MOSES, KYLE		3/01/2024	90542
02.12.2024	UNIFORM REIMBURSEMENT	360.58	$360.58 / 0.00	360.58
Desc: Clothing Reimbursement per CBA		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI	
	Vendor Total:		360.58 / 0.00	360.58
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC	3/01/2024	90543
8281810803	3 PORTABLE RADIOS	0.00	$11,471.22 / 0.00	11,471.22
Desc: 3 PORTABLE RADIOS		Acct: 10-221-320-0100	HFD -EQUIP OPERATION-COMMUNIC.	
	Vendor Total:		11,471.22 / 0.00	11,471.22
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC	3/01/2024	90544
IN2008172	UNIFORMS	0.00	$126.50 / 0.00	126.50
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
IN2009023	HYDRO TEST	0.00	$40.00 / 0.00	40.00
Desc: HYDRO TEST		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN	
IN2004903	UNIFORMS	0.00	$322.50 / 0.00	322.50
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
IN2008173	PARTS	0.00	$605.34 / 0.00	605.34
Desc: HOOK/HANDLE		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN	
IN2002096	UNIFORMS	0.00	$798.25 / 0.00	798.25
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
IN2001398	UNIFORMS	0.00	$55.00 / 0.00	55.00
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
IN2005531	UNIFORMS	0.00	$70.30 / 0.00	70.30
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
IN2006109	UNIFORMS	0.00	$1,053.75 / 0.00	1,053.75
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
IN2006110	UNIFORMS	0.00	$374.25 / 0.00	374.25
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
IN2007584	HALLIGAN	0.00	$277.80 / 0.00	277.80
Desc: HALLIGAN		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN	
IN2003500	UNIFORMS	0.00	$125.30 / 0.00	125.30
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS	
IN2004904	UNIFORMS	0.00	$80.25 / 0.00	80.25

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt		Net Amt.
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			
IN2007532	UNIFORMS	0.00	$117.00	0.00		117.00
Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS			
	Vendor Total:		4,046.24	0.00		4,046.24
032104	MVP SELECT CARE INC.				3/01/2024	90545
DEC'23	MVP ADMIN FEE DEC'23	27.50	$237.50	0.00		237.50
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-121-220-0000	TM -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-151-220-0000	TC -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-171-220-0000	FIN -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-174-220-0000	ASE -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-181-220-0000	IT -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-211-220-0000	HPD -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-221-220-0000	HFD -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-271-220-0000	DISP -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-312-220-0000	DPW -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-325-220-0000	DPW -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-511-220-0000	PR -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-514-220-0000	PR -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-530-220-0000	PR -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-530-418-0100	PR -RETIREE HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 10-622-418-0100	PDZ -Retiree Health Insurance			
Desc: DEC'23 MVP ADMIN FEE		Acct: 30-975-220-0000	HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 50-954-220-0000	HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 50-955-220-0000	HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 60-961-220-0000	HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
Desc: DEC'23 MVP ADMIN FEE		Acct: 65-963-220-0000	HEALTH INSURANCE			
	Vendor Total:		237.50	0.00		237.50
034225	NEWPORT SAND & GRAVEL CO, INC				3/01/2024	90546
456878	MATERIALS	0.00	$480.75	0.00		480.75
Desc: MATERIALS		Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
	Vendor Total:		480.75	0.00		480.75
034800	NORTHEAST DELTA DENTAL				3/01/2024	90547
MAR'24	DENTAL INS MAR'24	1,276.83	$8,967.59	0.00		8,967.59
Desc: Dental		Acct: 10-121-230-0000	TM -DENTAL			
Desc: Dental		Acct: 10-151-230-0000	TC -DENTAL			
Desc: Dental		Acct: 10-171-230-0000	FIN -DENTAL			
Desc: Dental		Acct: 10-174-230-0000	ASE -DENTAL			
Desc: Dental		Acct: 10-175-230-0000	DEL -DENTAL			
Desc: Dental		Acct: 10-181-230-0000	IT -DENTAL			
Desc: Dental		Acct: 10-211-230-0000	HPD -DENTAL			
Desc: Dental		Acct: 10-221-230-0000	HFD -DENTAL			

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: Dental		Acct: 10-271-230-0000		DISP -DENTAL		
Desc: Dental		Acct: 10-312-230-0000		DPW -DENTAL		
Desc: Dental		Acct: 10-325-230-0000		DPW -DENTAL		
Desc: Dental		Acct: 10-511-230-0000		PR -DENTAL		
Desc: Dental		Acct: 10-514-230-0000		PR -DENTAL		
Desc: Dental		Acct: 10-530-230-0000		PR -DENTAL		
Desc: Dental		Acct: 10-621-230-0000		PDZ -DENTAL		
Desc: Dental		Acct: 10-622-230-0000		PDZ -DENTAL		
Desc: Dental		Acct: 30-975-230-0000		DENTAL		
Desc: Dental		Acct: 50-954-230-0000		DENTAL		
Desc: Dental		Acct: 50-955-230-0000		DENTAL		
Desc: Dental		Acct: 55-955-230-0000		DENTAL		
Desc: Dental		Acct: 60-961-230-0000		DENTAL		
Desc: Dental		Acct: 60-965-230-0000		DENTAL		
Desc: Dental		Acct: 60-965-230-0000		DENTAL		
Desc: Dental		Acct: 65-963-230-0000		DENTAL		
	Vendor Total:			8,967.59	0.00	8,967.59
034925	NORTHEAST RESOURCE RECOVERY ASSC				3/01/2024	90548
136839	3/2024 - 2/2025 NRRA Voting Dues		854.88	$854.88	0.00	854.88
Desc: 3/2024 - 2/2025 NRRA Voting Dues		Acct: 30-971-313-0000		MEMBERSHIP DUES		
136953	SCRAP/TRANSPORTATION		401.88	$401.88	0.00	401.88
Desc: SCRAP/TRANSPORTATION		Acct: 30-971-318-0000		CONTRACTED SERVICES		
	Vendor Total:			1,256.76	0.00	1,256.76
036230	OVERHEAD DOOR OF RUTLAND, INC				3/01/2024	90549
47639	COMMERCIAL SERVICE CALL		0.00	$263.00	0.00	263.00
Desc: COMMERCIAL SERVICE CALL		Acct: 10-321-318-0000		DPW -CONTRACTED SERVICES		
	Vendor Total:			263.00	0.00	263.00
036695	PARRO'S GUN SHOP & POLICE				3/01/2024	90550
91282	2 Bullet Proof Vests		0.00	$2,736.00	0.00	2,736.00
Desc: 2 Bullet Proof Vests		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:			2,736.00	0.00	2,736.00
037276	PETE'S TIRE BARNS, INC				3/01/2024	90551
280712	WINTER TIRES		1,210.52	$1,210.52	0.00	1,210.52
Desc: Winter Tires_W-7-16		Acct: 60-961-321-0000		REPAIRS & MAINT-VEHICLES		
	Vendor Total:			1,210.52	0.00	1,210.52
037450	PIKE INDUSTRIES INC				3/01/2024	90552
1266433	WINTER SAND		0.00	$197.82	0.00	197.82
Desc: Winter Sand		Acct: 10-312-323-0000		DPW -MATERIAL & SUPPLIES		
1266310	WINTER SAND		0.00	$2,585.55	0.00	2,585.55
Desc: Winter Sand		Acct: 10-312-323-0000		DPW -MATERIAL & SUPPLIES		
1266595	WINTER SAND		0.00	$592.63	0.00	592.63
Desc: Winter Sand		Acct: 10-312-323-0000		DPW -MATERIAL & SUPPLIES		
	Vendor Total:			3,376.00	0.00	3,376.00

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.
037751	PONZONI, JOAN	JOAN M. PONZONI			3/01/2024	90553
MAR'24	REIMBURSEMENT	274.78	$343.48	0.00		343.48
Desc:	Ret Reimb mar24	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb Mar 24	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb mar24	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb mar24	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb Mar 24	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
	Vendor Total:		343.48	0.00		343.48
039620	MARSHALL, THOMAS M	THOMAS M MARSHALL			3/01/2024	90554
02.12.2024	YOUTH BASKETBALL OFFICIAL	0.00	$440.00	0.00		440.00
Desc:	YOUTH BASKETBALL OFFICIAL	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES			
	Vendor Total:		440.00	0.00		440.00
039710	REED TRUCK SERVICES INC	SG REED TRUCK SERVICES INC,			3/01/2024	90555
24819	PARTS	0.00	$260.53	0.00		260.53
Desc:	PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Vendor Total:		260.53	0.00		260.53
040250	RICHARD ELECTRIC, INC.				3/01/2024	90556
50527	STREETLIGHT REPAIR	0.00	$556.93	0.00		556.93
Desc:	Streetlight Repair	Acct: 10-314-318-0000	DPW -CONTRACTED SERVICES			
	Vendor Total:		556.93	0.00		556.93
040375	RICKER, ALLYN	ALLYN RICKER			3/01/2024	90605
MAR'24	REIMBURSEMENT MAR'24	0.00	$660.87	0.00		660.87
Desc:	Ret Reimb mar24	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
	Vendor Total:		660.87	0.00		660.87
040425	RIESEBERG, HUNTER	RIESEBERG, HUNTER			3/01/2024	90557
MAR'24	REIMBURSEMENT	126.70	$362.00	0.00		362.00
Desc:	Ret Reimb 3/24	Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb 3/24	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb 3/24	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb 3/24	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb 3/24	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
Desc:	Ret Reimb 3/24	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
	Vendor Total:		362.00	0.00		362.00
040490	RITLAND, THOMAS	THOMAS RITLAND			3/01/2024	90558
MAR'24	REIMBURSEMENT	0.00	$722.42	0.00		722.42
Desc:	Ret Reimb Mar 24	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
	Vendor Total:		722.42	0.00		722.42
040751	ROGERS, LARRY	LARRY ROGERS			3/01/2024	90559
MAR'24	REIMBURSEMENT	164.90	$164.90	0.00		164.90
Desc:	Ret reimb mar24	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			

Bank ID / Vendor ID	Bank Name / Vendor Name	Payee Name	Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt / Disc. Amt	Net Amt.
		Vendor Total:	164.90 / 0.00	164.90
041450	SABIL & SONS, INC	SABIL & SONS, INC	3/01/2024	90560
45985	H-7 PARTS	0.00	$405.72 / 0.00	405.72
Desc: H-7 PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
		Vendor Total:	405.72 / 0.00	405.72
041677	SCHELLONG, WILLIAM H	WILLIAM H SCHELLONG	3/01/2024	90561
02.09.2024	YOUTH BASKETBALL OFFICIAL	0.00	$90.00 / 0.00	90.00
Desc: YOUTH BASKETBALL OFFICIAL		Acct: 10-514-318-0000	PR -CONTRACTED SERVICES	
		Vendor Total:	90.00 / 0.00	90.00
043930	STAPLES CONTRACT & COMMERCIAL	STAPLES ADVANTAGE	3/01/2024	90562
3559265910	ICE MELT	0.00	$210.50 / 0.00	210.50
Desc: Ice Melt		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES	
Desc: Ice Melt- HFD		Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES	
3559265909	TV MOUNT	0.00	$83.29 / 0.00	83.29
Desc: TV Mount		Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT	
3559265905	Computer Stands	0.00	$71.99 / 0.00	71.99
Desc: Computer Stands		Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT	
3559265907	Sergeants Webcam and markers	0.00	$26.48 / 0.00	26.48
Desc: Sergeants Webcam and markers		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES	
		Vendor Total:	392.26 / 0.00	392.26
044220	STERICYCLE, INC		3/01/2024	90563
8006338790	MED DISPOSAL	0.00	$32.75 / 0.00	32.75
Desc: MED DISPOSAL		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL	
		Vendor Total:	32.75 / 0.00	32.75
045350	AXON ENTERPRISE, INC		3/01/2024	90564
INUS224894	Cruiser Cameras and Licensing	0.00	$7,956.40 / 0.00	7,956.40
Desc: Cruiser Cameras and Licensing		Acct: 10-211-330-0000	HPD -OFFICE EQUIPMENT	
		Vendor Total:	7,956.40 / 0.00	7,956.40
045484	TELEPHONE & NETWORK TECHNOLOGIES		3/01/2024	90565
845282	NEW CONSOLE	0.00	$322.00 / 0.00	322.00
Desc: NEW CONSOLE		Acct: 10-325-330-0000	DPW -OFFICE EQUIPMENT	
		Vendor Total:	322.00 / 0.00	322.00
046040	TNT STUMP GRINDING & PROPERTY MAINT	THARON TEWKSBURY JR	3/01/2024	90566
1479	EMERGENCY TREE REMOVAL	0.00	$2,300.00 / 0.00	2,300.00
Desc: FYE 2023 Encumbrance		Acct: 10-115-101-0201	BC -TREE WARDEN	
1478	TREES REMOVAL	0.00	$6,000.00 / 0.00	6,000.00
Desc: TREES REMOVAL		Acct: 10-115-101-0201	BC -TREE WARDEN	
		Vendor Total:	8,300.00 / 0.00	8,300.00
046068	TIP TOP TIRE, LLC		3/01/2024	90567

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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.
50665	STATE INSPECTION		55.00	$55.00	0.00	55.00
Desc: STATE INSPECTION		Acct: 65-963-321-0000		REPAIRS & MAINT-VEHICLES		
	Vendor Total:			55.00	0.00	55.00
046170	TOP STITCH EMBROIDERY INC				3/01/2024	90568
408719A	UNIFORMS		0.00	$55.00	0.00	55.00
Desc: UNIFORM		Acct: 10-221-326-0000		HFD -PURCHASE/RENTAL UNIFORMS		
	Vendor Total:			55.00	0.00	55.00
046200	TOWNLINE EQUIPMENT SALES INC				3/01/2024	90569
IA10432	SKID STEER PARTS		0.00	$189.30	0.00	189.30
Desc: SKID STEER PARTS		Acct: 10-521-323-0000		PR -MATERIAL & SUPPLIES		
	Vendor Total:			189.30	0.00	189.30
046950	TWIN STATE SAND AND GRAVEL CO				3/01/2024	90570
112726	WINTER SAND		0.00	$8,192.81	0.00	8,192.81
Desc: Winter Sand		Acct: 10-312-323-0000		DPW -MATERIAL & SUPPLIES		
	Vendor Total:			8,192.81	0.00	8,192.81
047095	UFO PARTY RENTALS, LLC	UFO PARTY RENTALS, LLC			3/01/2024	90571
02.23.2024	Bouncy House for Camp		0.00	$931.30	0.00	931.30
Desc: Bouncy House for Camp		Acct: 10-514-323-0000		PR -MATERIAL & SUPPLIES		
	Vendor Total:			931.30	0.00	931.30
047190	USABLUEBOOK	USABLUEBOOK			3/01/2024	90572
INV00277096	GLOVES		316.41	$316.41	0.00	316.41
Desc: GLOVES		Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
INV00276049	CHEMICALS		203.55	$203.55	0.00	203.55
Desc: CHEMICALS		Acct: 65-963-323-0000		MATERIALS & SUPPLIES		
Desc: CHEMICALS		Acct: 65-964-323-0000		MATERIALS & SUPPLIES		
	Vendor Total:			519.96	0.00	519.96
048185	VALLEY IMAGING & AWARDS				3/01/2024	90573
21357	AWARD PLAQUE		0.00	$84.50	0.00	84.50
Desc: AWARD PLAQUE		Acct: 10-111-323-0000		SB -MATERIAL & SUPPLIES		
21353	NAME PLATES		0.00	$335.50	0.00	335.50
Desc: NAME PLATES		Acct: 10-111-323-0000		SB -MATERIAL & SUPPLIES		
21129	2500 ENVELOPES		0.00	$402.00	0.00	402.00
Desc: 2500 ENVELOPES		Acct: 10-121-323-0000		TM -MATERIAL & SUPPLIES		
	Vendor Total:			822.00	0.00	822.00
048300	VALLEY NEWS	VALLEY NEWS			3/01/2024	90574
125911,4432755	SB AGENDA 02.20.2024		0.00	$221.40	0.00	221.40
Desc: SB AGENDA 02.20.2024		Acct: 10-111-312-0000		SB -ADVERTISING		
125977,4432673	Zoning Board of Adjustmnts - 03.06		0.00	$205.20	0.00	205.20
Desc: Zoning Board of Adjustmnts - 03.06		Acct: 10-621-312-0000		PDZ -ADVERTISING		
125977,4432683	PLANNING COMMISSION - 03.11.24		0.00	$196.20	0.00	196.20

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Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: PLANNING COMMISSION - 03.11.24	Acct: 10-622-312-0000		PDZ -ADVERTISING		
	125911,4433059 ANNUAL TOWN&SCHOOL MEETING DAY		0.00	$151.20	0.00	151.20
	Desc: ANNUAL TOWN&SCHOOL MEETING DAY	Acct: 10-111-312-0000		SB -ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS			3/01/2024	90606
	123440,437229 PROPERTY TAX DUE 02.09.24		0.00	$330.00	0.00	330.00
	Desc: PROPERTY TAX DUE 02.09.24	Acct: 10-171-318-0000		FIN -CONTRACTED SERVICES		
048300	VALLEY NEWS	VALLEY NEWS			3/01/2024	90574
	125978,4432623 RFB SNOW REMOVAL MACHINE		0.00	$199.80	0.00	199.80
	Desc: RFB SNOW REMOVAL MACHINE	Acct: 10-325-312-0000		DPW -ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS			3/01/2024	90606
	125911,4433153 SB MEETING 03.07.2024		0.00	$88.20	0.00	88.20
	Desc: SB MEETING 03.07.2024	Acct: 10-111-312-0000		SB -ADVERTISING		
	Vendor Total:			1,392.00	0.00	1,392.00
048575	VERIZON WIRELESS				3/01/2024	90575
	9955544369 VERIZON WIRELESS - JAN'24		0.00	$2,690.01	0.00	2,690.01
	Desc: VERIZON WIRELESS - JAN'24	Acct: 10-221-324-0000		HFD -TELEPHONE		
	Desc: VERIZON WIRELESS - JAN'24	Acct: 10-211-320-0100		HPD -EQUIP OPERATION/COMMUNIC.		
	Desc: VERIZON WIRELESS - JAN'24WINDSOR	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
	Desc: VERIZON WIRELESS - JAN'24NORWICH	Acct: 10-005-100-0000		DUE FROM OTHER GOVERNMENTS		
	Vendor Total:			2,690.01	0.00	2,690.01
051347	VERMONT, STATE OF	TREASURER, STATE OF VERMONT			3/01/2024	90576
	70719 VT0005320 OCT-DEC'23 OP FEE		725.25	$725.25	0.00	725.25
	Desc: VT0005320 OCT-DEC'23 OP FEE	Acct: 55-955-317-0000		PERMITS & LICENSES		
	70718 VT0005319 OCT-DEC'23 OP FEE		2,952.60	$2,952.60	0.00	2,952.60
	Desc: VT0005319 OCT-DEC'23 OP FEE	Acct: 50-955-317-0000		PERMITS & LICENSES		
	Vendor Total:			3,677.85	0.00	3,677.85
051375	STATE OF VERMONT	STATE OF VERMONT			3/01/2024	90577
	3-1225 2024 WRJ Wastewater Operating Permit_3-1		5,350.00	$5,350.00	0.00	5,350.00
	Desc: WRJ Wastewater Operating Permit_3-1	Acct: 60-961-317-0000		PERMITS & LICENSES		
	8198-9040.AR 2024 Stormwater Permit_8198-9040.AR_for		0.00	$1,800.00	0.00	1,800.00
	Desc: Stormwater Permit_8198-9040.AR_for	Acct: 10-325-317-0000		DPW -PERMITS AND LICENSES		
	Vendor Total:			7,150.00	0.00	7,150.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN			3/01/2024	90578
	MAR'24 VISION INS MAR'24		0.00	$1,944.80	0.00	1,944.80
	Desc: VISION INS MAR'24	Acct: 10-012-300-0225		ACCRUED VISION INSURANCE PAYAI		
	Vendor Total:			1,944.80	0.00	1,944.80
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY			3/01/2024	90579
	84469514 MATERIALS		265.54	$265.54	0.00	265.54
	Desc: MATERIALS	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
	Vendor Total:			265.54	0.00	265.54
053150	SWISH WHITE RIVER LTD				3/01/2024	90580

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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.
W606635	CLEANING SUPPLIES		0.00	$285.50	0.00	285.50
Desc: CLEANING SUPPLIES		Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES			
W607623	SERV CALL: MISCEL MACHINE		0.00	$217.30	0.00	217.30
Desc: SERV CALL: MISCEL MACHINE		Acct: 10-530-320-0000	PR -EQUIP OPERATION & MAINT			
		Vendor Total:		502.80	0.00	502.80
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR			3/01/2024	90581
MAR'24	REIMBURSEMENT		0.00	$164.90	0.00	164.90
Desc: Ret reimb mar24		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE			
		Vendor Total:		164.90	0.00	164.90
059704	CLARKE, MARTHA	MARTHA CLARKE			3/01/2024	90582
FEB'24	PETTY CASH		0.00	$13.98	0.00	13.98
Desc: Petty Cash		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES			
		Vendor Total:		13.98	0.00	13.98
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC			3/01/2024	90607
22271	1 ZAMBONI KNIFE		0.00	$41.00	0.00	41.00
Desc: 1 ZAMBONI KNIFE		Acct: 10-530-318-0000	PR -CONTRACTED SERVICES			
		Vendor Total:		41.00	0.00	41.00
059847	COUTERMARSH, TOM	TOM COUTERMARSH			3/01/2024	90583
MAR'24	REIMBURSEMENT		916.80	$916.80	0.00	916.80
Desc: Ret Reimb Mar24		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret Reimb mar24		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret Reimb fmar4		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE			
Desc: Ret Reimb mar24		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE			
		Vendor Total:		916.80	0.00	916.80
059882	CARY, SANDRA	SANDRA CARY			3/01/2024	90608
2024-7	REIMBURSEMENT		0.00	$329.11	0.00	329.11
Desc: REIMBURSEMENT		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
		Vendor Total:		329.11	0.00	329.11
060110	NATIONAL - METER	NATIONAL BUSINESS TECHNOLOGIES LLC			3/01/2024	90584
IN597369	METER COPIER - FEB'24		87.58	$257.71	0.00	257.71
Desc: METER COPIER - FEB'24 DPW V1178		Acct: 10-325-330-0000	DPW -OFFICE EQUIPMENT			
Desc: METER COPIER - FEB'24 DPW V1178		Acct: 50-955-330-0000	OFFICE EQUIPMENT			
Desc: METER COPIER - FEB'24 DPW V1178		Acct: 55-955-330-0000	OFFICE EQUIPMENT			
Desc: METER COPIER - FEB'24 DPW V1178		Acct: 60-965-330-0000	OFFICE EQUIPMENT			
Desc: METER COPIER - FEB'24 DPW V1178		Acct: 65-965-330-0000	OFFICE EQUIPMENT			
Desc: METER COPIER - FEB'24 - TC V1179		Acct: 10-151-318-0000	TC -CONTRACTED SERVICES			
IN597257	METER COPIER - 01.29.24-02.28.24		0.00	$383.20	0.00	383.20
Desc: METER COPIER - FEB'24 - PLANN		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES			
Desc: METER COPIER - FEB'24 - FD		Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI			
Desc: METER COPIER - FEB'24 - REC		Acct: 10-511-318-0000	PR -CONTRACTED SERVICES			
Desc: METER COPIER - FEB'24 - FIN		Acct: 10-171-323-0000	FIN -MATERIAL & SUPPLIES			
Desc: METER COPIER - FEB'24 TM		Acct: 10-121-318-0000	TM -CONTRACT SERVICES			

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: METER COPIER - FEB'24 - VALUATIO	Acct: 10-174-318-0000		ASE -CONTRACTED SERVICES		
IN596248	METER - COPIER - DIS		0.00	$112.86	0.00	112.86
	Desc: METER - COPIER - DIS	Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
	Vendor Total:			753.77	0.00	753.77
060111	NATIONAL - LEASES	NATIONAL BUSINESS TECHNOLOGIES			3/01/2024	90585
82011816	LEASE COPIER - MAR'24		285.97	$1,160.69	0.00	1,160.69
	Desc: LEASE COPIER - MAR'24 - DPW	Acct: 50-955-330-0000		OFFICE EQUIPMENT		
	Desc: LEASE COPIER - MAR'24 - DPW	Acct: 55-955-330-0000		OFFICE EQUIPMENT		
	Desc: LEASE COPIER - MAR'24 - DPW	Acct: 60-965-330-0000		OFFICE EQUIPMENT		
	Desc: LEASE COPIER - MAR'24 - DPW	Acct: 65-965-330-0000		OFFICE EQUIPMENT		
	Desc: LEASE COPIER - MAR'24 - PD	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
	Desc: LEASE COPIER - MAR'24 - VAL	Acct: 10-174-320-0000		ASE -EQUIP OPERATION/MAINT-OFFI		
	Desc: LEASE COPIER - MAR'24- PLANN	Acct: 10-622-320-0000		PDZ -EQUIP OPERATION/MAINT-OFFI		
	Desc: LEASE COPIER - MAR'24- REC	Acct: 10-511-318-0000		PR -CONTRACTED SERVICES		
	Desc: LEASE COPIER - MAR'24 - FD	Acct: 10-221-320-0000		HFD -EQUIP OPERATION/MAINT-OFFI		
	Desc: LEASE COPIER - MAR'24 - FIN	Acct: 10-171-318-0000		FIN -CONTRACTED SERVICES		
	Desc: LEASE COPIER - MAR'24 - ADMIN	Acct: 10-121-318-0000		TM -CONTRACT SERVICES		
82011637	LEASE KOICERA - MAR'24		259.00	$755.69	0.00	755.69
	Desc: LEASE FOLDING MACHINE - MAR'24	Acct: 10-171-318-0000		FIN -CONTRACTED SERVICES		
	Desc: LEASE FOLDING MACHINE - MAR'24	Acct: 50-955-330-0000		OFFICE EQUIPMENT		
	Desc: LEASE FOLDING MACHINE - MAR'24	Acct: 55-955-330-0000		OFFICE EQUIPMENT		
	Desc: LEASE FOLDING MACHINE - MAR'24	Acct: 60-965-330-0000		OFFICE EQUIPMENT		
	Desc: LEASE FOLDING MACHINE - MAR'24	Acct: 65-965-330-0000		OFFICE EQUIPMENT		
	Desc: LEASE KOICERA - MAR'24 - DIS	Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
	Desc: LEASE KOICERA - MAR'24 - TC	Acct: 10-151-318-0000		TC -CONTRACTED SERVICES		
	Desc: LEASE KOICERA - MAR'24 - DPW	Acct: 10-325-330-0000		DPW -OFFICE EQUIPMENT		
82054280	LEASE COPIER - 02.15-03.14- STN2		0.00	$59.25	0.00	59.25
	Desc: LEASE COPIER - 02.15-03.14- STN2	Acct: 10-221-320-0000		HFD -EQUIP OPERATION/MAINT-OFFI		
	Vendor Total:			1,975.63	0.00	1,975.63
060306	TARGET SOLUTIONS LEARNING, LLC	TARGET SOLUTIONS LEARNING, LLC			3/01/2024	90586
INV90182	VECTOR SCHEDULING & MAINT FEE		0.00	$4,794.50	0.00	4,794.50
	Desc: VECTOR SCHEDULING & MAINT FEE	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
	Desc: VECTOR SCHEDULING & MAINT FEE	Acct: 10-271-318-0000		DISP -CONTRACTED SERVICES		
	Vendor Total:			4,794.50	0.00	4,794.50
500056	MASCOMA SAVINGS BANK	MASCOMA SAVINGS BANK			3/01/2024	90587
2024	2024 PROPERTY TAX REFUND		0.00	$1,895.57	0.00	1,895.57
	Desc: 2024 PROPERTY TAX REFUND	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
	Vendor Total:			1,895.57	0.00	1,895.57
500387	EXECUSUITE, LLC				3/01/2024	90588
30920	MONTHLY RENT		0.00	$400.00	0.00	400.00
	Desc: MONTHLY RENT	Acct: 10-121-318-0600		TM -CONTRACT SERVICES - PARKINC		
	Vendor Total:			400.00	0.00	400.00
500660	JP PEST SERVICE				3/01/2024	90589
3732934	PEST SERVICES CONTRACT - FEB'24		0.00	$88.00	0.00	88.00

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: PEST SERVICES CONTRACT - FEB'24	Acct: 10-161-318-0000		TH -CONTRACTED SERVICES		
		Vendor Total:		88.00	0.00	88.00
500894	SECURSHRED	SECURSHRED			3/01/2024	90590
448608	SHREDDING SERVICES		0.00	$24.00	0.00	24.00
	Desc: SHREDDING SERVICES	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
		Vendor Total:		24.00	0.00	24.00
501936	VIKING-CIVES USA				3/01/2024	90591
4528895	Cirus Spreader EZ2 Control Head		0.00	$1,422.82	0.00	1,422.82
	Desc: Cirus Spreader EZ2 Control Head	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,422.82	0.00	1,422.82
502730	BARNES, TATUM	TATUM A BARNES			3/01/2024	90609
02.26.2024	MILEAGE REIMBURSEMENT		0.00	$135.34	0.00	135.34
	Desc: MILEAGE REIMBURSEMENT	Acct: 10-511-311-0000		PR -TRAVEL & MEETINGS		
		Vendor Total:		135.34	0.00	135.34
502922	THOMPSON, FREDERICK	THOMPSON FREDERICK			3/01/2024	90592
2024	2024 PROPERTY TAX REFUND		0.00	$4,262.00	0.00	4,262.00
	Desc: 2024 PROPERTY TAX REFUND	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
		Vendor Total:		4,262.00	0.00	4,262.00
502923	SULLIVAN, MICHAEL	SULLIVAN MICHAEL			3/01/2024	90593
2024	2024 PROPERTY TAX REFUND		0.00	$636.20	0.00	636.20
	Desc: 2024 PROPERTY TAX REFUND	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
		Vendor Total:		636.20	0.00	636.20
502924	BUSHOR, TIMOTHY	BUSHOR TIMOTHY			3/01/2024	90594
2024	2024 PROPERTY TAX REFUND		0.00	$839.36	0.00	839.36
	Desc: 2024 PROPERTY TAX REFUND	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
		Vendor Total:		839.36	0.00	839.36
502925	MOCK, PATRICK	MOCK PATRICK			3/01/2024	90595
2024	2024 PROPERTY TAX REFUND		0.00	$922.00	0.00	922.00
	Desc: 2024 PROPERTY TAX REFUND	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
		Vendor Total:		922.00	0.00	922.00
502926	MAZUREK, CHRISTOPHER	MAZUREK CHRISTOPHER			3/01/2024	90596
2024	2024 PROPERTY TAX REFUND		0.00	$1,083.38	0.00	1,083.38
	Desc: 2024 PROPERTY TAX REFUND	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		
		Vendor Total:		1,083.38	0.00	1,083.38
502927	PRAISE CHAPEL INC	PRAISE CHAPEL INC			3/01/2024	90597
2024	2024 PROPERTY TAX REFUND		0.00	$1,621.64	0.00	1,621.64
	Desc: 2024 PROPERTY TAX REFUND	Acct: 10-003-100-0000		CURRENT TAXES RECEIVABLE		

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:		1,621.64	0.00	1,621.64
502928	SCHRAM, TAYLOR	SCHRAM TAYLOR			3/01/2024	90598
2024	2024 PROPERTY TAX REFUND		0.00	$1,827.77	0.00	1,827.77
Desc:	2024 PROPERTY TAX REFUND	Acct:	10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		1,827.77	0.00	1,827.77
FUND 1 0	**HRA / FSA / DCR**			**Bank Total:**		**557,805.86**
FUND 1 0 HRA	**HRA / FSA / DCR**					
032103	MVP HEALTH - HRA / DCRA				3/01/2024	1059
JAN'24	HRA-FSA-HSA JAN 2024		5,605.15	$17,706.30	0.00	17,706.30
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-514-225-0000	PR -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-530-418-0100	PR -RETIREE HEALTH INSURANCE		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-325-225-0000	DPW -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	65-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	50-954-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-511-225-0000	PR -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-211-225-0000	HPD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-622-225-0000	PDZ -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	65-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-211-225-0000	HPD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-312-225-0000	DPW -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-622-418-0100	PDZ -Retiree Health Insurance		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-511-225-0000	PR -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	50-954-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	60-961-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct:	10-211-225-0000	HPD -HRA/CHOICECARE CARD		

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

Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-171-225-0000	FIN -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-211-225-0000	HPD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-171-225-0000	FIN -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-174-225-0000	ASE -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-174-225-0000	ASE -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA - FSA - HSA JANUARY 2024	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
		Vendor Total:	17,706.30	0.00	17,706.30

FUND 1 0 HRA **Bank Total:** **17,706.30**

	Holdback Total			576,157.38
Batch Totals:	0.00	108,894.55	0.00	685,051.93

_____ MICHAEL HOYT

_____ DANIEL FRASER

_____ KIM SOUZA

_____ LANNIE J. COLLINS

_____ MARY M. ERDEI

_____ ROCKET

_____ ALLY TUFENKJIAN

_____ JOHN HAVERSTOCK

_____ GAIL OSTROUT

_____ JOSEPH MAJOR

Bank ID / Vendor ID	Bank Name / 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**			
000100	DEPARTMENT OF THE TREASURY	UNITED STATES TREASURY	3/07/2024	90615
FEDERAL TAX PD030724	FEDERAL TAX P/E 030224	0.00	$33,095.23 / 0.00	33,095.23
Desc: FEDERAL TAX P/E 030224		Acct: 10-012-200-0110	FEDERAL WITHHOLDING TAX PAYAB	
FICA TAX PD030724	FICA TAX P/E 030224	0.00	$45,840.86 / 0.00	45,840.86
Desc: FICA TAX P/E 030224		Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE	
MEDICARE PD030724	MEDICARE TAX P/E 030224	0.00	$10,720.85 / 0.00	10,720.85
Desc: MEDICARE TAX P/E 030224		Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE	
	Vendor Total:		89,656.99 / 0.00	89,656.99
023750	ICMA RETIREMENT TRUST-401	MISSIONSQUARE-#109316	3/07/2024	90616
ICMA 8% PD030724	ICMA EMPLOYER CONTRIBUT P/E 030	0.00	$2,319.59 / 0.00	2,319.59
Desc: ICMA EMPLOYER CONTRIBUT P/E 030224		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE	
ICMA LOANS PD030724	ICMA EMPLOYEE LOAN REPAY P/E 03	0.00	$1,411.83 / 0.00	1,411.83
Desc: ICMA EMPLOYEE LOAN REPAY P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
	Vendor Total:		3,731.42 / 0.00	3,731.42
023800	ICMA RETIREMENT TRUST-457	MISSIONSQUARE-#304035	3/07/2024	90617
ICMA 457 PD030724	ICMA 457EMPLOYEE CONTRIB P/E 030	0.00	$3,363.47 / 0.00	3,363.47
Desc: ICMA 457EMPLOYEE CONTRIB P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
	Vendor Total:		3,363.47 / 0.00	3,363.47
023805	ICMA ROTH IRA - VANTAGE POINT	MISSIONSQUARE-#705953	3/07/2024	90618
ICMA ROTH PD030724	ICMA ROTH EMPLOYEE CONT P/E 030	0.00	$319.00 / 0.00	319.00
Desc: ICMA ROTH EMPLOYEE CONT P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
	Vendor Total:		319.00 / 0.00	319.00
023970	INTERNATIONAL BROTHERHOOD OF		3/07/2024	90619
DPW DUES PD030724	UNION DUES-DPW P/E 030224	0.00	$310.20 / 0.00	310.20
Desc: UNION DUES-DPW P/E 030224		Acct: 10-012-200-0410	WAGE ASSIGNMENT	
	Vendor Total:		310.20 / 0.00	310.20
024179	INTERNATIONAL UNION OF PUBLIC		3/07/2024	90620
PD DUES PD030724	UNION DUES-POLICE P/E 030224	0.00	$750.00 / 0.00	750.00
Desc: UNION DUES-POLICE P/E 030224		Acct: 10-012-200-0410	WAGE ASSIGNMENT	
	Vendor Total:		750.00 / 0.00	750.00
032735	NATIONWIDE RETIREMENT SOLUTIONS		3/07/2024	90621
NATION 457 PD030724	NATION WIDE RETIRE SOL P/E 030224	0.00	$2,514.92 / 0.00	2,514.92
Desc: NATION WIDE RETIRE SOL P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
	Vendor Total:		2,514.92 / 0.00	2,514.92
041565	SAMS, MARGARET	MARGARET SAMS	3/07/2024	90622
03.07.2024	CLAYTON WHITMARSH PAYMNT 53/53	0.00	$100.00 / 0.00	100.00
Desc: CLAYTON WHITMARSH PAYMNT 53/53		Acct: 10-012-200-0410	WAGE ASSIGNMENT	
	Vendor Total:		100.00 / 0.00	100.00

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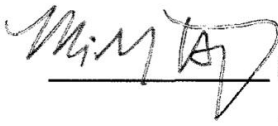
Detail: Invoice No.	Invoice Description	Cross Fund / Acct	Invoice Amt / Disc. Amt	Net Amt.
049700	VERMONT DEPARTMENT OF TAXES		3/07/2024	90623
VT TAX PD030724	VT DEP TAXES P/E 030224	0.00	$12,060.92 / 0.00	12,060.92
Desc: VT DEP TAXES P/E 030224		Acct: 10-012-200-0210	VT WITHHOLDING TAXES PAYABLE	
	Vendor Total:		12,060.92 / 0.00	12,060.92
050515	VMERS - DB	VMERS - DB	3/07/2024	90624
VMERS 8.500%030724	VMERS 8.500% TOWN P/E 030224	0.00	$19,879.52 / 0.00	19,879.52
Desc: VMERS 8.500% TOWN P/E 030224		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE	
VMERS 10.500%030724	VMERS 10.500% EMPLOYEE P/E 03022	0.00	$9,418.59 / 0.00	9,418.59
Desc: VMERS 10.500% EMPLOYEE P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERS U 11.25%030724	VMERS U 11.25% EMPLOYEE P/E 0302	0.00	$15,440.68 / 0.00	15,440.68
Desc: VMERS U 11.25% EMPOLYEE P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERS WW 0.5%030724	VMERS WW 0.5 % TOWN/EMP 030224	0.00	$34.62 / 0.00	34.62
Desc: VMERS WW 0.5 % TOWN/EMP 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERSB 1.500%030724	VMERSB 1.500% TOWN/EMP P/E 0302	0.00	$308.86 / 0.00	308.86
Desc: VMERSB 1.500% TOWN/EMP P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERSB 4.875%030724	VMERSB 4.875% EMPLOYEE P/E 0302	0.00	$1,204.55 / 0.00	1,204.55
Desc: VMERSB 4.875% EMPLOYEE P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERSD 12.60%030724	VMERSD 12.60% EMP 030224	0.00	$3,823.66 / 0.00	3,823.66
Desc: VMERSD 12.60% EMP 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERS WW 10.75%03072	VMERS 10.75% EMP WW 030224	0.00	$744.49 / 0.00	744.49
Desc: VMERS 10.75% EMP WW 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERSD 11.10%030724	VMERSD 11.10% TOWN 030224	0.00	$7,773.22 / 0.00	7,773.22
Desc: VMERSD 11.10% TOWN 030224		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE	
VMERS 0.750%030724	VMERS 0.750% TOWN/EMP P/E 030224	0.00	$672.74 / 0.00	672.74
Desc: VMERS 0.750% TOWN/EMP P/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERSB 6.750%030724	VMERSB 6.750% TOWN P/E 030224	0.00	$1,667.83 / 0.00	1,667.83
Desc: VMERSB 6.750% TOWN P/E 030224		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE	
	Vendor Total:		65,963.76 / 0.00	65,963.76
050516	VMERS - DC	VMERS - DC	3/07/2024	90625
VMERSDC 2.938%030724	VMERS DC 2.938% TOWN/EMP P/E 030	0.00	$223.28 / 0.00	223.28
Desc: VMERS DC 2.938% TOWN/EMPP/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
VMERSDC 6.00%030724	VMERS DC 6.00% TOWN P/E 030224	0.00	$466.18 / 0.00	466.18
Desc: VMERS DC 6.00% TOWN P/E 030224		Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE	
VMERSDC 2.062%030724	VMERS DC 2.062% EMPLOYEEP/E 030	0.00	$160.20 / 0.00	160.20
Desc: VMERS DC 2.062% EMPLOYEEP/E 030224		Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE	
	Vendor Total:		854.66 / 0.00	854.66

FUND 1 0 **Bank Total:** **180,135.34**

	Holdback Total			
				180,135.34
Batch Totals:	0.00	0.00	0.00	180,135.34

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


MICHAEL HOYT

DANIEL FRASER

KIM SOUZA

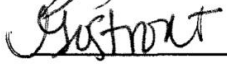
LANNIE J. COLLINS

MARY M. ERDEI

ROCKET

ALLY TUFENKJIAN

JOHN HAVERSTOCK


GAIL OSTROUT

JOSEPH MAJOR

TOWN OF HARTFORD SELECTBOARD MINUTES
Tuesday, February 20, 2024, 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; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member, Ally Tufenkjian, Member; John Haverstock, Town Manager; Rick Vincent; Dillon Walsh; Gail Ostrout; David Briggs; Peggy Adams; Alex Farrell; Jesse Pollard

Present on Zoom: Kim Souza, Clerk; Dan Fraser, Vice-Chair; Lana Livingston; Dominic Cloud; Heidi Duto

JAM Link: https://www.youtube.com/watch?v=C4KQ-DIPKxA

I. Call to Order the Selectboard Meeting at 6pm by Chair, Mike Hoyt
II. Pledge of Allegiance was recited and led by Rocket.
III. Local Liquor Control Board: None
IV. Local Cannabis Control Board: None
V. Order of Agenda: None
VI. Selectboard

1. Public Comment
   Heidi Duto, WRJ, attended the meet & greet at the Bugbee Center. It was a very informative meeting. She is unable to find the recorded meeting so she can post it. JAM said it will be up shortly. She also thanked Officer Angulo for his service to Hartford.

2. Selectboard Comments and Announcements
   Lannie Collins thanked office Christian Hernandez for the way he handled a difficult situation with a homeless person.

   Rocket thanked Officer Angulo for his service to the Town. Also, he thanked Ally Tufenkjian and Dan Fraser for the work they have done on the Selectboard.

   Ally Tufenkjian said it was a great honor to serve on the Selectboard as this is her last meeting. She reminded everyone of the cycle of annual events coming up.

   Mary Erdei thanked Ally, Dan & Rocket for their service and that it has been a pleasure to work with them all.

   Dan Fraser thanked the citizens for their support in the last 5 years and said that the Town Staff is amazing.

   Kim Souza said it was an honor to serve with Dan, Ally and Rocket. She is looking forward to serve with the new elected people.

   Mike Hoyt said it was a pleasure to serve with all and thanked them for their service.

3. Appointments: None

4. Town Manager's Report:

Town Meeting Preparations

The Town has received our copies of the Town Report for distribution throughout the Town Hall, DPW and Public Safety Complex, libraries and for Budget & Candidate Night and Town Meeting. Thanks to the Town and School Meeting Committee for their help with this. We have also posted an electronic copy on the Town's website and elsewhere.

The Town and School Meeting Committee met on Monday, February 12 to plan for upcoming Town Meeting-related events.

There was a Selectboard candidate forum on Thursday, February 15 at the Bugbee Senior Center.

On Monday, February 26 there will be the traditional Budget and Candidate Night event at the High School. The Town and School District Meeting will take place at the High School on Saturday, March 2 at 10:00 am. Finally, of course, Town Meeting VOTING DAY will take place at the High School from 7:00 am until 7:00 pm. On that day, the Town Hall will be closed, and the regular Selectboard meeting will not take place that night. Instead, there will be a special Selectboard meeting held the following Tuesday, March 12. There will, of course, be a Selectboard Organizational Meeting held at 6:00 pm on Thursday, March 7.

Welcoming and Engaging Community Cohort

The Town Manager has forwarded an important survey to all of the 195 members of staff and boards, commissions and committees. This brief survey was compiled by Abundant Sun and the responses will provide valuable data to the Town of Hartford and to all members of the Welcoming & Engaging Cohort. There was a solid survey compliance, with __ responses submitted, for a __% response rate.

HCOREI Thank you to the membership of HCOREI which hosted me at their meeting on Wednesday, February 7.

Significant Activity Reports Link:
https://www.hartfordvt.org/ArchiveCenter/ViewFile/Item/468

5. Board Reports, Motions & Ordinances

a. Remarks from Commissioner Alex Farrell of VT Dept of Housing & Community Development

b. Coolidge Block Redevelopment with David Briggs

c. FY24 Budget Status Report presented by Gail Ostrout
Link: https://www.hartford-vt.org/DocumentCenter/View/9940/123123-Financials-22024-board-meeting

d. Authorize Selectboard Chair to Approve Payroll and AP During Election Hiatus
Selectboard Member, Ally Tufenkjian made the motion that the Selectboard authorize the Selectboard Chair, Mike Hoyt, to approve the Accounts Payable and Payroll on the morning on Wednesday March 6, 2024. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

Note: The full board will then ratify the manifests at the next regular meeting on March 12, 2024.

e. Assessor Review of CLA Report

f. Assessor Update on Real Property Revaluation Process
Selectboard Member, Mary Erdei made the motion that the Selectboard authorize the Town Manager to sign the Appraisal

Services Agreement supplied by the Tyler technologies, featuring a price. of $269,000. Selectboard Member, Ally Tufenkjian seconded the motion. All were in favor and the motion passed.

g. Consider Retaining Revaluation Consultant
h. Assessor Update on Revaluation of Utilities
i. Approve Grand List Litigation Certification
Selectboard Member, Ally Tufenkjian made the motion to sign the Hartford 2023 Grand List document. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

j. Consider Adoption of Selectboard Liaison Policy -Dominic Cloud.
Selectboard Member, Ally Tufenkjian made the motion to adopt the Selectboard Liaison Policy as ammended. Selectboard Member, Mary Erdei seconded the motion. 6 were in favor, 1 (Collins) not is favor and the motion passed.

k. Review RFP for Room 1 A/V presented by Dillon Walsh.
Selectboard Member, Lannie Collins made the motion to authorize the Town Manager to seek an RFP for Room 1 for the upgrade of the A/V system. Selectboard Member, Ally Tufenkjian seconded the motion. 6 were in favor, 1 (Rocket) opposed. The motion passed.

l. Discuss Improved Access to Town Ordinances and Policies presented by Dillon Walsh.

VII. Commission Reports

Hartford Conservation Commission, February 5th, 2024, Mary M Erdei, Liaison

Two outdoor events were held recently, the first being a winter ecology walk led by Ted Levin, author and naturalist, at the Hurricane Forest in January during the last cold snap. 18 adults attended and Ted said the height of the morning was observing active Red Crossbills and Coyote tracks. Last weekend Sky Claud led a Family program at the forest with participants as young as one year old up to a grandmother. Ben Fletcher of the Salamander Team assisted; there were about 20-30 participants and Sky hopes to continue this program in a monthly fashion.

The Hartford Environmental Stewardship Mix and Mingle which will be held at the Bugbee Center on 2/29 at 6 pm, is a great opportunity for residents and others to see what environmental groups are doing and to ask questions of the participating members like: the Tree Board, Salamander Team, Climate Action Steering Team, Garden Club, Upper Valley Land Trust, VINS, VCE, and Conservation Commission among the groups.

Hartford Parks and Recreation, Mary Erdei

There are 2 vacancies and hopefully, the guest who joined the February meeting will be before the board soon as he expressed interest in applying.

Currently the ice fishing Derby rescheduled to early March is still on, but there are still concerns about the thickness and quality of the ice on Dewey's Pond. Discussion has been held, both with the Town Manager and others regarding restoration of Wright's Reservoir. There have been 5 proposals from vendors regarding Lyman Point Park improvements. A review of these is in process. There were 140

finishers at the Ledyard Redzone 5k race and 80 dancers at the Valentines' Dance at Dothan Brook School, both held on February 10th.

And, final adjustments are being made for a short survey for town residents regarding interest in a Community Center.

Ally Tufenkjian

Hartford Committee on Racial Equity & Inclusion (HCOREI): Thank you to our Town Manager, John Haverstock for attending, sharing what he is noticing as key projects and issue areas in Town, and taking time to learn more about the committee's history and work. One committee vacancy.

Resilient Hartford:-The committee is pursuing a small Vermont Fruit & Nut Tree Grant to help fund the purchase of more fruit and nut trees for the Clifford Park Food Forest. This grant program is a collaboration between the Vermont Garden Network and the VT Urban & Community Forestry Program. One committee vacancy.

Hartford Committee on Housing & Homelessness (HCHH): The committee welcomed the members of Norwich's Housing Subcommittee to discuss collaborative opportunities, which could include influencing housing-related state legislation, examining restrictions on wastewater, and supporting regional Accessory Dwelling Unit programs. Both committees will help promote an upcoming Homesharing Event happening April 24th at the Bugbee Senior Center. One committee vacancy.

VIII. Consent Agenda: **Selectboard Member, Rocket made the motion to accept the Consent Agenda. Selectboard Member, Ally Tufenkjian second the motion. All were in favor and the motion passed.**

Approve Payroll Ending: 2/17/2024
Approve A/P Manifest of:2/16/2024 & 2/22/2024
Approve Meeting Minutes of: 2/6/2024 and 2/13/2024
Note: Approved Selectboard Meetings: 3/7/2024 (Organizational Meeting); 3/12/2024 (replacing 3/5/2024 Meeting) and 3/19/2024

IX. Adjourn the Selectboard Meeting
Selectboard Member, Ally Tufenkjian made the motion to adjourn the Selectboard Meeting at 9:15 PM. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

_____

Kim Souza, Clerk
2/20/2024 Meeting

TOWN OF HARTFORD
SPECIAL SELECTBOARD ORGANIZATIONAL
MEETING MINUTES March 7, 2024

This meeting was conducted in person at Town Hall

Present: Michael Hoyt; Kim Souza; Mary Erdei; Susan Buckholz; Lannie Collins; Ida Griesemer; Brandon Smith
John Haverstock; Lana Livingston; Heidi Duto; Will Adler

I. Call to Order Special Selectboard Organizational Meeting was called to order by Mike Hoyt at 6:00PM

II. Pledge of Allegiance was recited and led by Lannie Collins.

III. Confirm that the New Members have Sworn their Oaths with the Town Clerk. Everyone has sworn their oaths with the Town Clerk's office.

IV. Reorganization of Board Positions: Chair, Vice Chair and Clerk

Kim Souza made the motion to nominate Mike Hoyt for Chair. Seconded by Mary Erdei.
Lannie Collins made the motion to nominate Susan Buckholz for Chair. Seconded by Kim Souza.

Votes for Mike Hoyt as Chair: Yes: 4 (Mary Erdei, Mike Hoyt, Brandon Smith, Kim Souza)
No: 1 (Lannie Collins)
Abstained: 2 (Susan Buckholz, Ida Griesemer)

The motion passed for Mike Hoyt as Chair.
There were no votes taken for Susan Buckholz as Chair.

Mary Erdei made the motion to nominate Kim Souza as Vice Chair. Seconded by Brandon Smith.
Kim Souza made the motion to nominate Susan Buckholz as Vice Chair. Seconded by Lannie Collins.

Votes for Kim Souza as Vice Chair: Yes: 5 (Susan Buckholz; Mary Erdei; Ida Griesemer; Mike Hoyt; Brandon Smith)
No: 1 (Lannie Collins)
Abstained: 1 (Kim Souza)

The motion passed for Kim Souza as Vice Chair.
There were no votes taken for Susan Buckholz as Vice Chair.

Kim Souza made the motion to nominate Mary Erdei as Clerk. Seconded by Ida Griesemer.

Votes for Mary Erdei as Clerk: Yes 7. The motion passed.

V. Review of List of Boards, Commissions and Committees, Review of Selectboard Liaison Policy and Discuss the Liaison Assignment Process (Notebooks to be distributed at the March 7th meeting)

VI. Review Orientation Materials for New Members

VII. Adjourn; Mary Erdei made the motion to adjourn at 6:20PM. Kim Souza seconded the motion. All were in favor and the motion passed.

_____, Mary Erdei, Selectboard Clerk.