



TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, May 13, 2025, 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.

<https://www.youtube.com/@junctionartsandmedia>. If you are calling in from phone dial:

1-646-931-3860 Type in the Room ID: 549799933 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 (6:01)
- III. Local Liquor Control Board (6:02)

Renewals:

- 1. Consider the Renewal Application for Quechee General Store d/b/a Quechee General Store Inc., 5573 Woodstock Road, Quechee, VT 05059 (2nd Class)
- 2. Consider the Renewal Application for Tuckerbox, 1 South Main Street, White River Junction, VT 05001 (1st Class, 3rd Class and Outside Consumption)
- 3. Consider the Renewal Application for Jake's Quechee Market, Inc. d/b/a Jake's Quechee Market, 7161 Woodstock Road, Quechee, VT 05059 (2nd Class and Tobacco License)
- 4. Consider the Renewal Application for Neshobe River Company, Foley Brothers Brewing d/b/a Neshobe River Company, Location Name of Quechee Gorge Tasting Room, 5573 West Woodstock Road, Quechee, VT 05759 (1st Class and Outside Consumption)
- 5. Consider the Renewal Application for The Public House at Quechee Gorge d/b/a The Public House Pub, 5813 Woodstock Road, Quechee, VT 05059 (1st Class, 3rd Class and Outside Consumption)

- IV. Local Cannabis Control Board: None

- V. Order of Agenda (6:10)

- VI. Selectboard

- 1. Public Comment (6:12)
Public comments are an opportunity for the public to comment. It is not a place for dialogue.
- 2. Selectboard Comments and Announcements (6:22)
- 3. Appointments (6:25)
Consider the Appointment of Cathy Melocik to the Hartford 250th Commemoration
Committee for a Term Beginning May 13, 2025 and Ending on September 1, 2027 or earlier.
- 4. Town Manager Report (6:30)
Significant Activity Reports Link: <https://www.hartford-vt.org/Archive.aspx?ADID=509>
- 5. Board Report, Motions & Ordinances
 - a. Planning Commission Update to the Selectboard (6:35)
 - b. HCOREI Update to the Selectboard (6:45)
 - c. Consider Adopting Resolution Naming Hartford a Disability-Friendly Town (6:55)
 - d. Review Bids on New Water Division Truck and Award Contract (7:05)
 - e. Discuss Town Hall HVAC and Proposed Purchasing Policy Exception (7:15)
 - f. Review and Approve Bugbee Senior Center Memorandum of Agreement (7:25)
 - g. Consider Establishing an Ad Hoc Committee to Review Options and Make Recommendations for Bugbee Building Renovations (7:35)
 - h. Discuss Selectboard Training Leadership and Potential Programs (7:50)
 - i. Consider Researching Recycling Collection Options (8:05)

- VII. Commission Reports (8:15)

- VIII. Consent Agenda (8:20)

Approve Payroll Ending: 5/10/2025

Approve A/P Manifest: 5/9/2025 & 5/13/2025

Approve Meeting Minutes of: 4/15/2025

Future Meetings Approved: 5/27/2025; 6/10/2025 and 6/24/2025

- IX. Executive Session: None

- X. Adjourn the Selectboard Meeting (8:25)

All Meetings of the Hartford Selectboard are open to the public. People who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or the Town Manager's office no later than 5pm on 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.



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 a separate sheet, if needed)*Incomplete applications will cause delays in processing*Date: 4/18/25 Applicant(s): Cynthia A. WalkerDoing Business As: Quechee General StoreBusiness Address: 5573 Woodstock RdTelephone Number(s): 802 295 1180 E-mail: CmtWalker24@gmail.com

Other Contact Name(s), if applicable: _____

Please list below ALL licensees, managers, directors, owners, stockholders name & dates of birth (DOB):

Name: Cynthia WalkerDOB: [REDACTED]Name: Mark WalkerDOB: [REDACTED]

Name: _____

DOB: _____

Name: _____

DOB: _____

Name: _____

DOB: _____

Name: _____

DOB: _____

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

Please list any other 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

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. We acknowledge receipt of Hartford Liquor & Tobacco Control Policies & Procedures.

Cynthia A Walker

Licensee's Signature

CYNTHIA A WALKER

Printed Name

4/18/25

Date

Mark Walker

Licensee's Signature

Mark Walker

Printed Name

4/18/25

Date

Licensee's Signature

Printed Name

Date

Licensee's Signature

Printed Name

Date



Application ID: DLL - Application - 58964
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Business ID:
Quechee General Store, Inc. 0010129

Business Address: Entity Type:
P.O. Box 779, Business Corporation
Quechee, Vermont 05059

Phone: Management Type if LLC:
802-281-4147

Email:
cmtwalker24@gmail.com

People Information

- Person:
Cynthia Walker

Business Role: Email:
Business Principal cmtwalker24@gmail.com

Business Address: US Citizen?
,
, , Political Position

Phone: Name: Cynthia Walker

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: Do you lease this Premises:

Quechee General Store

Location Address:

5573 Woodstock Road,
Hartford, Vermont 05059

Local Jurisdiction/ Town Clerk:

Hartford

Health License:

Food:

Lodging:

Vermont Tax Department:

Education Details

Student Name:

Cynthia Walker

Training Completion Date:

Thu Apr 18 00:00:00 GMT 2024

Mode of Training:

DLC Online Training

Type of Training:

Second Class (Off Premise)

Foundational License (if applicable)

License Type:

Second Class

License Number:

LP-021764

Licensee Name:

Quechee General Store

License Status:

License Active - Renewal in Process

Licensee Address:

5573 Woodstock Road ,
Hartford, Vermont 05059

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-01945	Other	LN-022248
D-01945	Other	LN-022248

Payment and Acknowledgement

Signed by:

Cynthia Walker

State of Vermont / DLL Application Fee:

70.00

Date of Submission:

2025-04-21 13:15:10

State of Vermont / DLL Payment Status:

Local Application Fee:

70

Local Control Payment Status:

false



Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Connie Kelley *CKelley*

CC:

Date: 4/22/2025

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.

Quechee General Store
5573 Woodstock Rd

Cynthia Walker

Mark Walker

Choose an item.



Fire Inspection Report

Hartford Fire Department



Inspection

Type Liquor License Inspection
Status Completed/Closed
Inspector Amy Jerome
Unit Number HFM4
Shift DFM
Scheduled 04/29/2025 00:00
Inspected On 04/29/2025 10:00
Finished At 04/29/2025 10:30
Next Inspection
Scheduled
Inspection Length 0.00

Occupant

Occupant Name Quechee Gorge Village
Building Name Mercantile Occupancy- General Store
Contact Name Cynthia Walker- Business Owner
Address 100 QUECHEE GORGE VILLAGE DRIVE
City, State and Zip Quechee, VT 05059-
Phone 207-602-8061

Owner

Owner / Company 5573 WOODSTOCK ROAD LLC
Contact Name Rick Bove
Address 218 OVERLAKE DRIVE
City, State and Zip Colchester, VT 05446-
Phone 802-999-9998

Comments

Liquor License Fire Inspection:
Initial Inspection: 04/29/2025
Final Inspection: N/A
Occupancy Type: Mercantile Occupancy
Occupancy Status: Granted

No open violations noted.

Violation Summary

Status	Violation	Location
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Tickler History

Date	Type	Inspector	Narrative
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TOWN OF HARTFORD

MUNICIPAL OFFICES

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HARTFORD LIQUOR/TOBACCO LICENSE-ADDITIONAL INFORMATION

All information must be completed (use a separate sheet, if needed)*Incomplete applications will cause delays in processing*

Date: 2/4/25 Applicant(s): Vural Oktay INC

Doing Business As: Tuckerbox

Business Address: 1 S. Main St., White River Junction, VT 05001

Telephone Number(s): 802-359-4041 E-mail: jackieheath88@gmail.com

Other Contact Name(s), if applicable: _____

Please list below ALL licensees, managers, directors, owners, stockholders name & dates of birth (DOB):

Name: Jacqueline Oktay

Name: Vural Oktay

Name: Hasan Oktay

Name: _____

Name: _____

Name: _____

DOB: [REDACTED]

DOB: [REDACTED]

DOB: [REDACTED]

DOB: _____

DOB: _____

DOB: _____

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

Please list any other 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".

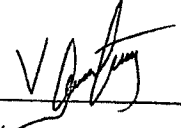
Jacqueline Oktay - speeding ticket - ~~10/10/23~~ 10/10/23, Hartford

Jacqueline Oktay - speeding ticket - 7/3/24, Lyndonville

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. We acknowledge receipt of Hartford Liquor & Tobacco Control Policies & Procedures.


Licensee's Signature

Jacqueline Oktay 2/4/25
Printed Name Date


Licensee's Signature

Vural Oktay 2/4/25
Printed Name Date


Licensee's Signature

Hasan Oktay 2/4/25
Printed Name Date

Licensee's Signature

Printed Name

Date



Application ID: DLL - Application - 52191
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Vural Oktay, Inc
Business ID: 0283631
Business Address: 306 Runnals Road,
White River Junction, Vermont 05001
Entity Type: Business Corporation
Phone: 802-274-1604
Management Type if LLC:
Email: tuckerboxvt@gmail.com

People Information

- **Person:**
Jacqueline Oktay

Business Role: Business Principal
Email: tuckerboxvt@gmail.com
Business Address: 306 Runnals Road,
White River Junction, Vermont, 05001
US Citizen? Yes
Phone: 8022741604
Political Position
Name: Jacqueline Oktay
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
CV-5839	Hartford	Speeding	Tue Oct 10 00:00:00 GMT 2023

Location/ Premises Detail**Location Name:**

Tucker Box

Do you lease this Premises:**Health License:**

Food:7904

Lodging:

Location Address:

1 South Main Street,

White River Jct, Vermont 05001

Vermont Tax Department:

440464054126F-01

Local Jurisdiction/ Town Clerk:

Hartford

Education Details**Student Name:****Training Completion Date:****Mode of Training:****Type of Training:****Foundational License (if applicable)****License Type:**

First Class

License Number:

LP-018074

Licensee Name:

Tucker Box

License Status:

License Active - Renewal in Process

Licensee Address:

1 South Main Street ,

White River Jct, Vermont 05001

License Start Date:**License End Date:****Documents Attached**

Name	Document Type	Assosicated With
D-03037	Articles of Organization	LN-019809
D-03038	Articles of Organization	LN-019809
D-03039	Lease or proof of ownership	LN-019809
D-03041	Meals & Rooms Tax Certificate	LN-019809
D-03042	Federal Employee Identification #	LN-019809
D-03043	Health License	LN-019809
D-03044	Other	LN-019809
D-03037	Articles of Organization	LN-019809
D-03038	Articles of Organization	LN-019809
D-03039	Lease or proof of ownership	LN-019809
D-03041	Meals & Rooms Tax Certificate	LN-019809
D-03042	Federal Employee Identification #	LN-019809
D-03043	Health License	LN-019809
D-03044	Other	LN-019809

Payment and Acknowledgement

Signed by:

Jacqueline J. Oktay

Date of Submission:

2025-02-04 19:15:06

Local Application Fee:

115

State of Vermont / DLL Application Fee:

115.00

State of Vermont / DLL Payment Status:**Local Control Payment Status:**

false



Application ID: DLL - Application - 52198
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name:
Vural Oktay, Inc

Business ID:
0283631

Business Address:
306 Runnals Road,
White River Junction, Vermont 05001

Entity Type:
Business Corporation

Phone:
802-274-1604

Management Type if LLC:

Email:
tuckerboxvt@gmail.com

People Information

- **Person:**
Jacqueline Oktay

Business Role:
Business Principal

Email:
tuckerboxvt@gmail.com

Business Address:
306 Runnals Road,
White River Junction, Vermont, 05001

US Citizen?
Yes

Phone:
8022741604

Political Position

Name: Jacqueline Oktay

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
CV-5839	Hartford	Speeding	Tue Oct 10 00:00:00 GMT 2023

Location/ Premises Detail**Location Name:**

Tucker Box

Do you lease this Premises:**Location Address:**1 South Main Street,
White River Jct, Vermont 05001**Health License:**

Food:7904

Lodging:

Local Jurisdiction/ Town Clerk:

Hartford

Vermont Tax Department:

440464054126F-01

Education Details**Student Name:****Training Completion Date:****Mode of Training:****Type of Training:****Foundational License (if applicable)****License Type:**

Third Class

License Number:

LP-018075

Licensee Name:

Tucker Box

License Status:

License Active - Renewal in Process

Licensee Address:1 South Main Street ,
White River Jct, Vermont 05001**License Start Date:****License End Date:****Documents Attached**

Name	Document Type	Assosicated With
D-03037	Articles of Organization	LN-019809
D-03038	Articles of Organization	LN-019809
D-03039	Lease or proof of ownership	LN-019809
D-03041	Meals & Rooms Tax Certificate	LN-019809
D-03042	Federal Employee Identification #	LN-019809
D-03043	Health License	LN-019809
D-03044	Other	LN-019809
D-03037	Articles of Organization	LN-019809
D-03038	Articles of Organization	LN-019809
D-03039	Lease or proof of ownership	LN-019809
D-03041	Meals & Rooms Tax Certificate	LN-019809
D-03042	Federal Employee Identification #	LN-019809
D-03043	Health License	LN-019809
D-03044	Other	LN-019809

Payment and Acknowledgement

Signed by:

Jacqueline J. Oktay

Date of Submission:

2025-02-04 19:32:06

Local Application Fee:

0

State of Vermont / DLL Application Fee:

1095.00

State of Vermont / DLL Payment Status:**Local Control Payment Status:**

false



Application ID: DLL - Application - 52199
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name:

Vural Oktay, Inc

Business ID:

0283631

Business Address:

306 Runnals Road,
White River Junction, Vermont 05001

Entity Type:

Business Corporation

Phone:

802-274-1604

Management Type if LLC:

Email:

tuckerboxvt@gmail.com

Foundational License (if applicable)

License Type:

First Class

License Number:

LP-018076

Licensee Name:

Tucker Box

License Status:

License Active - Renewal in Process

Licensee Address:

1 South Main Street ,
White River Jct, Vermont 05001

License Start Date:

2024-07-01

License End Date:

2025-06-30

Event Contact/s

Person:

Business Role:

Phone:

Business Address:

Email:

,
, ,

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Event Premises Details

Location Name:

Tucker Box

Start date and time of event

End date and time of event

Location Address:

1 South Main Street,
White River Jct, Vermont 05001

Approximate Number of Persons Expected

Local Jurisdiction/ Town Clerk:

Hartford

Describe the type of event/ OCP Area:

our seating includes 8 tables up against our windows, two tables on either side of the lamp post, and one table on the corner. The seating area is enclosed with a portable fence. This is the same

arrange we have had since the new sidewalks have gone in.

Documents Attached

Name	Document Type	Assosicated With
D-03037	Articles of Organization	LN-019809
D-03038	Articles of Organization	LN-019809
D-03039	Lease or proof of ownership	LN-019809
D-03041	Meals & Rooms Tax Certificate	LN-019809
D-03042	Federal Employee Identification #	LN-019809
D-03043	Health License	LN-019809
D-03044	Other	LN-019809
D-03037	Articles of Organization	LN-019809
D-03038	Articles of Organization	LN-019809
D-03039	Lease or proof of ownership	LN-019809
D-03041	Meals & Rooms Tax Certificate	LN-019809
D-03042	Federal Employee Identification #	LN-019809
D-03043	Health License	LN-019809
D-03044	Other	LN-019809

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

20.00

Date and time of Submission:

2025-02-04 19:36:03

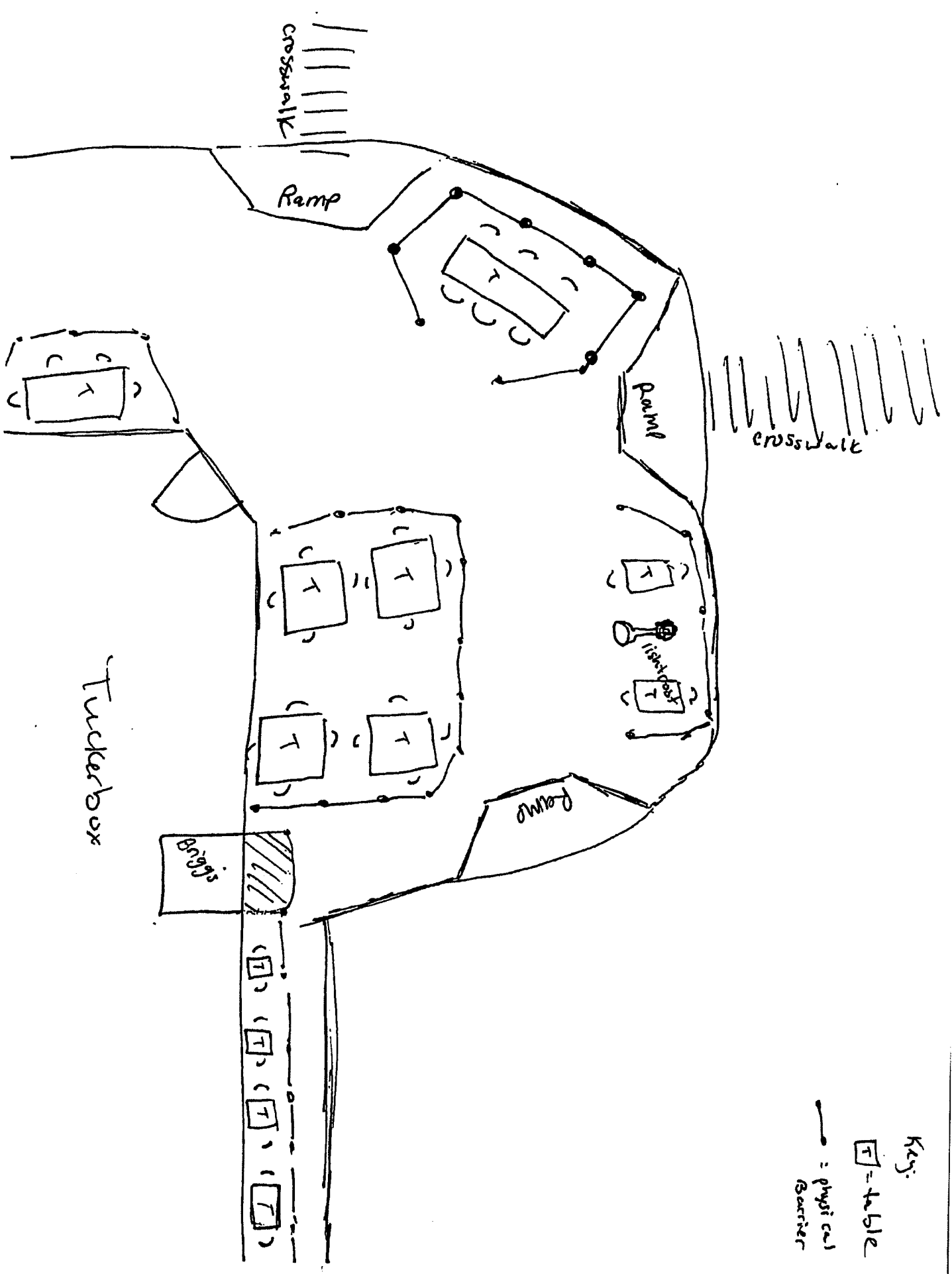
State of Vermont / DLL Payment Status:

Local Application Fee:

0

Local Control Payment Status:

false



Key:
 [T] = table
 — = physical barrier



Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West
From: Chief Gregory Sheldon
CC:
Date: 2/21/2025
Re: Liquor Licenses

FEB 21 2025

[Handwritten signature]

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.

Vural Oktay INC DBA Tuckerbox
1 South Main St White River Jct Vt

Jacqueline Oktay

Vural Oktay

Hasan Oktay



Fire Inspection Report

Hartford Fire Department



Inspection

Type Liquor License Inspection
Status Completed/Closed
Inspector Alan Beebe
Unit Number HFM3
Shift DFM
Scheduled 02/03/2025 12:00
Inspected On 02/10/2025 12:00
Finished At 02/10/2025 12:45
Next Inspection
Scheduled Beebe
Inspection Length 0.75

Occupant

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

Owner

Owner / Company David Briggs
Contact Name Jackie Oktay
Address
City, State and Zip ,
Phone

Comments

Liquor License Fire Inspection:
Initial Inspection: 02/10/2025
Final Inspection: 4/30/2025
Occupancy Type: Assembly Occupancy
Occupancy Status: GRANTED

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

Violation Summary

Status	Violation	Location
Closed	4.2.8 - Panelboards and Distribution Equipment (Identification/Marking) Each disconnecting means for motors and appliances, and each service, feeder, or branch circuit at the point where it originates, shall be legibly marked to indicate its purpose unless located and arranged so the purpose is evident. The marking shall be capable of withstanding the environment involved.	Knife Switch next to basement stairs

Date: 04/30/2025

Page: 1

Comments: Knife switch is reported to be inoperable and disconnected
Required Action: Label switch as Out of Service

Closed	11.1.8 - Covers (Electrical) All panelboard and switchboards, pull boxes, junction boxes, switches, receptacles, and conduit bodies shall be provided with covers compatible with the box or conduit body construction and suitable for the conditions of use. Comments: Panel to interior of knife switch is easily opened and not secured closed Required Action: Door to electrical workings shall be closed.	Knife switch near basement stairs
Closed	110.26 - Spaces About Electrical Equipment Access and working space shall be provided and maintained about all electrical equipment to permit ready and safe operation and maintenance of such equipment. Comments: Electrical panel is noted to have milk crates stacked in front of it making the panel inaccessible. Required Action: Electrical panels must have a minimum of 36 inches of clearance in front of the panel A minimum clearance width of 30-inches or the width of the equipment, whichever is greater. The clearance space must allow the electrical panel door to open at a 90-degree angle.	Panel in dish room
Closed	11.1.8 - Covers (Electrical) All panelboard and switchboards, pull boxes, junction boxes, switches, receptacles, and conduit bodies shall be provided with covers compatible with the box or conduit body construction and suitable for the conditions of use. Comments: Outlet is missing cover Required Action: Repair/Replace	Outlet near North Main St door
Closed	9.9 - Portable Fire Extinguishers Portable fire extinguishers shall be located, installed, inspected and maintained in accordance with NFPA 1 section 13.6. Comments: Extinguisher has not been certified in over two years and shows signs of decay. Required Action: Replace extinguisher and keep on inspection rotation with all other extinguishers.	Near North Main St door
Closed	10.18.3.2 - Sprinkler Head Clearances The clearance between the deflector and the top of storage shall be 18 in. (457 mm) or greater. [13:8.6.6.1] Comments: Rags noted to be wrapped around sprinkler head with masking tape Required Action: Sprinkler head shall remain fully exposed. Add protective cage if needed.	Under basement stairs
Closed	11.1.2 - Electrical Systems All electrical wiring and equipment shall be installed and maintained in accordance with NFPA 70, National Electrical Code and NFPA 73, Residential Safety Code, and as adopted by Electricians Licensing Board. Comments: Exposed wires noted. Required Action: Secure wires in junction box.	Red wires under basement stairs
Closed	4.2.8 - Panelboards and Distribution Equipment (Identification/Marking) Each disconnecting means for motors and appliances, and each service, feeder, or branch circuit at the point where it originates, shall be legibly marked to indicate its purpose unless located and arranged so the purpose is evident. The marking shall be capable of withstanding the environment involved. Comments: Electrical panel (P2) does not have all breakers labeled. (14, 16, 18)	Basement

Required Action: Label all breakers.

Closed

11.1.2 - Electrical Systems

All electrical wiring and equipment shall be installed and maintained in accordance with NFPA 70, National Electrical Code and NFPA 73, Residential Safety Code, and as adopted by Electricians Licensing Board.

Basement

Comments: Electrical panel (P3) has two open breaker positions.

Required Action: Add cover to open positions.

Tickler History

Date	Type	Inspector	Narrative
02/10/2025	Emailed Notice	Beebe, Alan	An email was sent to jackieheath88@gmail.com Message: Good afternoon Jackie, Attached is the inspection report from the inspection done at noon today. Please let me know if you have any questions and when you are ready for a quick follow-up inspection. Thank you Alan Beebe, Deputy Fire Marshal Hartford Fire Dept 603-359-6418
04/22/2025	Emailed Notice	Beebe, Alan	An email was sent to jackieheath88@gmail.com Message: Good morning Jackie I stopped into Tuckerbox and checked things out. I have CLOSED what violations that I could. The attached report is attached and updated for your reference. Please let me know when you will be ready for a final inspection. I look forward to hearing back from you Alan Beebe, Deputy Fire Marshal Hartford Fire Dept 603-359-6418

TO HFD-HFD 3/24/25 2nd Class
Tobacco License 3.



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

HARTFORD LIQUOR/TOBACCO LICENSE - ADDITIONAL INFORMATION

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

Incomplete applications will cause delays in processing

Date: 3-24-25 Applicant: Jake's Quechee Market
Doing Business As: Same
Mailing Address: PO Box 1101 Quechee VT 05059 7161 Woodstock Road
Telephone Number(s): 802-291-9900 E-mail: j.kerrigan@jakesmarket.com
Other Contact Name: (if applicable) Andrea Aldrich aaldrich@jakesmarket.com

Please list below ALL licensees, directors, owners, stockholders name & dates of birth:
James Kerrigan [REDACTED] Howard Myers DOB
Edward Kerrigan [REDACTED] [REDACTED]

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

None

SEE ATTACHED

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.

Andrea Aldrich Andrea Aldrich 3-24-25
Licensee's Signature Printed Name Date

Licensee's Signature Printed Name Date

HARTFORD LIQUOR/TOBACCO LICENSE-ADDITIONAL INFORMATION

Contact information

Date: 3/17/2025
Applicant: Jake's Quechee Market, Inc
D/B/A: Jake's Quechee Market
Business Address: 7161 Woodstock Rd; Quechee, VT 05059
Mailing address: PO Box 1101; Quechee, VT 05059
Telephone #: 802.291.9900
Email: jkerrigan@jakesmarket.com
Other contacts: Andrea Aldrich (bookkeeper), aaldrich@jakesmarket.com
Jon Peck (store manager), jqm.manager@jakesmarket.com

Please list below All licensees, managers, etc.

Corporation directors:

- James Kerrigan DOB: 1/25/1986
- Edward Kerrigan DOB: 4/18/1952
- Howard Myers DOB: 4/2/1942

****PAGE 2****

Liquor/tobacco license violations for the past THREE years.

None.

Please list any other violations for the past three years any licensee, director, owner, etc.

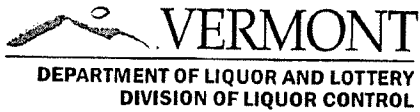
None.

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. We acknowledge receipt of Hartford Liquor & Tobacco Control Policies and Procedures.

Name, Signature, Date

James Kerrigan,  3/17/25

Authorized sign. Director of Jake's Quechee Market, Inc



Application ID: DLL - Application - 55536
Application for: Second Class License
Category of Business: Second Class

Business/ Entity Information

Business/ Entity Name: Jake's Quechee Market
Business ID: Jake's Q
Business Address: ,
Entity Type: Business Corporation
Phone: 18022919900
Management Type if LLC:
Email: jkerrigan@jakesmarket.com

People Information

- Person:
James Kerrigan

Business Role: Business Principal
Email: jkerrigan@jakesmarket.com
Business Address: ,
US Citizen?
Political Position
Phone: Name: James Kerrigan
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name: Do you lease this Premises:

Jake's Quechee Market

Location Address:

7161 Woodstock Road,
Hartford, Vermont 05059

Local Jurisdiction/ Town Clerk:

Hartford

Health License:

Food:1359

Lodging:

Vermont Tax Department:

MRT-10011182

Education Details

Student Name:

Jon Peck

Training Completion Date:

Sun Apr 21 00:00:00 GMT 2024

Mode of Training:

DLC Online Training

Type of Training:

Second Class (Off Premise)

Foundational License (if applicable)

License Type:

Second Class

License Number:

LP-017911

Licensee Name:

Jake's Quechee Market

License Status:

License Active - Ready for Renewal

Licensee Address:

7161 Woodstock Road ,
Hartford, Vermont 05059

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-04196	Articles of Organization	LN-019682
D-04197	Sales and Use tax documents	LN-019682
D-04198	Meals & Rooms Tax Certificate	LN-019682
D-04199	Federal Employee Identification #	LN-019682
D-04200	Health License	LN-019682
D-13567	Health License	Jake's Quechee Market
D-13568	Other	Jake's Quechee Market
D-13569	Professional Licenses	Jake's Quechee Market
D-13570	Sales and Use tax documents	Jake's Quechee Market
D-25674	Meals & Rooms Tax Certificate	Jake's Quechee Market
D-25675	Meals & Rooms Tax Certificate	Jake's Quechee Market
D-25676	Certificate of Good Standing or equivalent	Jake's Quechee Market
D-04196	Articles of Organization	LN-019682
D-04197	Sales and Use tax documents	LN-019682
D-04198	Meals & Rooms Tax Certificate	LN-019682

D-04199	Federal Employee Identification #	LN-019682
D-04200	Health License	LN-019682

Payment and Acknowledgement

Signed by:

JAMES KERRIGAN

State of Vermont / DLL Application Fee:

70.00

Date of Submission:

2025-03-13 18:59:12

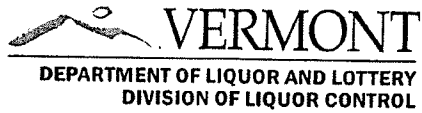
State of Vermont / DLL Payment Status:

Local Application Fee:

70

Local Control Payment Status:

false



Application ID: DLL - Application - 55537
Application for: Tobacco License
Category of Business: Tobacco

Business/ Entity Information

Business/ Entity Name: Jake's Quechee Market
Business ID: Jake's Q
Business Address: ,
,
Entity Type: Business Corporation
Management Type if LLC:
Phone: 18022919900
Email: jkerrigan@jakesmarket.com

People Information

- Person:
James Kerrigan

Business Role: Business Principal
Email: jkerrigan@jakesmarket.com
Business Address: ,
,
US Citizen?
Political Position
Phone: Name: James Kerrigan
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Location/ Premises Detail

Location Name: Do you lease this Premises:

Jake's Quechee Market

Location Address:
7161 Woodstock Road,
Hartford, Vermont 05059

Local Jurisdiction/ Town Clerk:
Hartford

Health License:

Food:1359

Lodging:

Vermont Tax Department:

MRT-10011182

Education Details

Student Name:

Jon Peck

Training Completion Date:

Sun Apr 21 00:00:00 GMT 2024

Mode of Training:

DLC Online Training

Type of Training:

Second Class (Off Premise)

Foundational License (if applicable)

License Type:

Tobacco

License Number:

LP-017912

Licensee Name:

Jake's Quechee Market

License Status:

License Active - Ready for Renewal

Licensee Address:

7161 Woodstock Road ,
Hartford, Vermont 05059

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-04196	Articles of Organization	LN-019682
D-04197	Sales and Use tax documents	LN-019682
D-04198	Meals & Rooms Tax Certificate	LN-019682
D-04199	Federal Employee Identification #	LN-019682
D-04200	Health License	LN-019682
D-13567	Health License	Jake's Quechee Market
D-13568	Other	Jake's Quechee Market
D-13569	Professional Licenses	Jake's Quechee Market
D-13570	Sales and Use tax documents	Jake's Quechee Market
D-25674	Meals & Rooms Tax Certificate	Jake's Quechee Market
D-25675	Meals & Rooms Tax Certificate	Jake's Quechee Market
D-25676	Certificate of Good Standing or equivalent	Jake's Quechee Market
D-04196	Articles of Organization	LN-019682
D-04197	Sales and Use tax documents	LN-019682
D-04198	Meals & Rooms Tax Certificate	LN-019682

D-04199	Federal Employee Identification #	LN-019682
D-04200	Health License	LN-019682

Payment and Acknowledgement

Signed by:

Date of Submission:

2025-03-13 19:01:32

Local Application Fee:

0

State of Vermont / DLL Application Fee:

110.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false



Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Connie Kelley

CC:

Date: 3/25/2025

Re: Liquor Licenses

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

Jake's Quechee Market
7161 Woodstock Rd

James Kerrigan

Edward Kerrigan

Howard Myers



Fire Inspection Report

Hartford Fire Department



Inspection

Type Liquor License Inspection
Status Completed/Closed
Inspector Amy Jerome
Unit Number HFM4
Shift DFM

Scheduled 03/21/2025 00:00
Inspected On 03/21/2025 09:00
Finished At 03/21/2025 09:45
Next Inspection

Scheduled Jerome

Inspection Length 0.00

Occupant

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

Owner

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

Comments

Fire And Life Safety Inspection:
Initial Inspection: 03/21/2025
Follow-up Inspection: Completed 05/01/25
Final Inspection: (Pending Violations)
Occupancy Type: Mercantile Occupancy
Occupancy Status: Granted

All violations have been addressed.

Violation Summary

Status	Violation	Location
Closed	10.18.3.2 - Sprinkler Head Clearances The clearance between the deflector and the top of storage shall be 18 in. (457 mm) or greater. [13:8.6.6.1]	Building
Comments: Side storage room levels within close proximity of sprinkler heads. Required Action: Maintain 18 in. of clearance from sprinkler head/ceiling.		
Closed	11.1.5.1 - Extension Cords Extension cords shall be plugged directly into an approved receptacle, power tap, or multiplug adapter and shall, except for approved multiplug extension cords, serve only	Building

Date: 05/01/2025

Page: 1

one portable appliance

Comments: Multiple extension cords noted in the front corner/deli area of the business.

Display Case

Microwave service area

Through Deli case

Required Action: Remove extension cords.

Closed

11.1.8 - Covers

All panelboard and switchboards, pull boxes, junction boxes, switches, receptacles, and conduit bodies shall be provided with covers compatible with the box or conduit body construction and suitable for the conditions of use.

Building

Comments: Open electrical box noted in back storage area above exit door.

Required Action: Secure code compliant plate to electrical box.

Closed

7.2.1.8.1 - Self-Closing Devices

A door leaf normally required to be kept closed shall not be secured in the open position at any time and shall be self-closing or automatic-closing in accordance with 7.2.1.8.2, unless otherwise permitted by 7.2.1.8.3. Meet 1 hr fire rating for applicable doors and obtain self-latching hardware for said doors.

Building

Comments: Mechanical room door needs self-closing hinge.

Required Action: Obtain self-closing hinge for Mechanical Door.

Closed

1.12.7.5.1 - Firestop Systems and Devices Required

Penetrations for cables, cable trays, conduits, pipes, tubes, combustion vents and exhaust vents, wires, and similar items to accommodate electrical, mechanical, plumbing, and communications systems that pass through a wall, floor, or floor/ceiling assembly constructed as a fire barrier shall be protected by a firestop system or device. The firestop system or device shall be tested in accordance with ASTM E 814, Standard Test Method for Fire Tests of Through Penetration Fire Stops, or ANSI/UL 1479, Standard for Fire Tests of Through-Penetration Firestops, at a minimum positive pressure differential of 0.01 in. water column (2.5 N/m²) between the exposed and the unexposed surface of the test assembly. [101:8.3.5.1]

Building

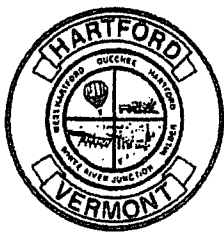
Comments: Open penetrations noted in mechanical room.

Required Action: Fire stop open penetrations utilizing approved methods.

Tickler History

Date	Type	Inspector	Narrative
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4. 157 +
OSC



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

MAR 07 2025

HARTFORD LIQUOR/TOBACCO LICENSE-ADDITIONAL INFORMATION

All information must be completed. (use a separate sheet, if needed)

Incomplete applications will cause delays in processing

Date: 2/28 Applicant(s): Neshobe River Company
Foley Brothers Brewing
Doing Business As: Neshobe River Company
Business Address: 5573 W Woodstock Rd, Quechee
Telephone Number(s): 802 281 6769 E-mail: Foleysbeergrarden@gmail.com
Other Contact Name(s), if applicable: brewing@vermont@gmail.com

Please list below ALL licensees, managers, directors, owners, stockholders name & dates of birth (DOB):

Name: Patrick Foley

DOB: [REDACTED]

Name: Don Foley

DOB: [REDACTED]

Name: Robert Foley

DOB: [REDACTED]

Name: _____

DOB: _____

Name: _____

DOB: _____

Name: _____

DOB: _____

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. We acknowledge receipt of *Hartford Liquor & Tobacco Control Policies & Procedures*.



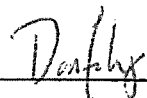
Licensee's Signature

Patrick FOLEY

Printed Name

2/28/25

Date



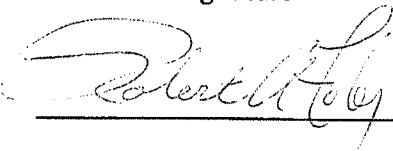
Licensee's Signature

Don FOLEY

Printed Name

2/28/25

Date



Licensee's Signature

Robert FOLEY

Printed Name

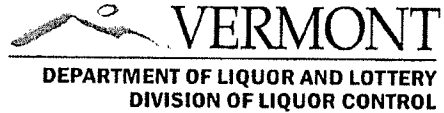
2/28/25

Date

Licensee's Signature

Printed Name

Date



Application ID: DLL - Application - 58874
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Neshobe River Company, LLC
Business ID: 0007911
Business Address: 79 Stone Mill Dam Road,
Brandon, Vermont 05733
Entity Type: Limited Liability Corporation
Phone:
Management Type if LLC:
Email: brewinginvermont@gmail.com

People Information

- **Person:**
Patrick Foley

Business Role: Business Principal
Email: psfclf@hotmail.com
Business Address: 77 Quechee Hartland Rd,
Quechee, Vermont, 05001
US Citizen?
Political Position
Phone: **Name:** Patrick Foley
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

- **Person:**
Bob Foley

Business Role: Officer/Director
Email: brewinginvermont@gmail.com

Business Address:
79 Stone Mill Dam Rd,
Brandon, Vermont, 05733

Phone:
8024658413

US Citizen?
Yes

Political Position

Name: Bob Foley

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:
Quechee Gorge Tasting room

Do you lease this Premises:

Location Address:
5573 W. Woodstock Road,,
Quechee, Vermont 05759

Health License:
Food:13467
Lodging:

Local Jurisdiction/ Town Clerk:
Hartford

Vermont Tax Department:

Education Details

Student Name:
Daniel Foley

Training Completion Date:
Tue Apr 25 00:00:00 GMT 2023

Mode of Training:
DLC Online Training

Type of Training:
First Class (On Premise)

Foundational License (if applicable)

License Type:
First Class

License Number:
LP-036330

Licensee Name:
Quechee Gorge Tasting room

License Status:
License Active - Renewal in Process

Licensee Address:
5573 W. Woodstock Road, ,
Quechee, Vermont 05759

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-01365	Other	Neshobe River Company, LLC

D-01366	Other	Neshobe River Company, LLC
D-05149	Map/Area Sketch	LN-023849
D-10329	Other	LN-023849
D-12184	TTB Permit	LN-023849
D-13177	Other	Neshobe River Company, LLC
D-13674	Map/Area Sketch	Neshobe River Company, LLC
D-21250	Other	Neshobe River Company, LLC
D-00796	Operating Agreement	LN-023849
D-00798	Federal Employee Identification #	LN-023849
D-00797	Articles of Organization	LN-023849
D-00802	Sales and Use tax documents	LN-023849
D-00799	Lease or proof of ownership	LN-023849
D-00801	Other	LN-023849
D-00823	Other	Neshobe River Company, LLC
D-01014	Other	LN-023849
D-05149	Map/Area Sketch	LN-023849
D-10329	Other	LN-023849
D-12184	TTB Permit	LN-023849
D-00796	Operating Agreement	LN-023849
D-00798	Federal Employee Identification #	LN-023849
D-00797	Articles of Organization	LN-023849
D-00802	Sales and Use tax documents	LN-023849
D-00799	Lease or proof of ownership	LN-023849
D-00801	Other	LN-023849
D-01014	Other	LN-023849

Payment and Acknowledgement

Signed by:

Patrick Foley

Date of Submission:

2025-04-18 13:41:18

Local Application Fee:

115

State of Vermont / DLL Application Fee:

115.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false



Application ID: DLL - Application - 50556
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Neshobe River Company, LLC
Business ID: 0007911
Business Address: 79 Stone Mill Dam Road,
Brandon, Vermont 05733
Entity Type:
Management Type if LLC:
Phone:
Email: brewinginvermont@gmail.com

Foundational License (if applicable)

License Type: OCP
License Number: LP-029116
Licensee Name: Quechee Gorge Tasting room
License Status: License Active - Ready for Renewal
Licensee Address: 5573 W. Woodstock Road, ,
Quechee, Vermont 05759
License Start Date: 2024-05-15
License End Date: 2025-05-14

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 Gorge Tasting room

Start date and time of event**End date and time of event****Location Address:**5573 W. Woodstock Road,,
Quechee, Vermont 05759**Approximate Number of Persons Expected****Local Jurisdiction/ Town Clerk:**

Hartford

Describe the type of event/ OCP Area:

Area A 10 x 60 x 32 x 13 x 30 x 70 Deck, grass and patio area.

Area B 10 x 8 x 18 x 30 x 10 deck and grass area. We will be installing fencing to create the barrier for the outside consumption area.

Documents Attached

Name	Document Type	Assosicated With
D-01365	Other	Neshobe River Company, LLC
D-01366	Other	Neshobe River Company, LLC
D-05149	Map/Area Sketch	LN-023849
D-10329	Other	LN-023849
D-12184	TTB Permit	LN-023849
D-13177	Other	Neshobe River Company, LLC
D-13674	Map/Area Sketch	Neshobe River Company, LLC
D-00796	Operating Agreement	LN-023849
D-00798	Federal Employee Identification #	LN-023849
D-00797	Articles of Organization	LN-023849
D-00802	Sales and Use tax documents	LN-023849
D-00799	Lease or proof of ownership	LN-023849
D-00801	Other	LN-023849
D-00823	Other	Neshobe River Company, LLC
D-01014	Other	LN-023849
D-05149	Map/Area Sketch	LN-023849
D-10329	Other	LN-023849
D-12184	TTB Permit	LN-023849
D-00796	Operating Agreement	LN-023849
D-00798	Federal Employee Identification #	LN-023849
D-00797	Articles of Organization	LN-023849
D-00802	Sales and Use tax documents	LN-023849
D-00799	Lease or proof of ownership	LN-023849
D-00801	Other	LN-023849
D-01014	Other	LN-023849

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

20.00

Date and time of Submission:

2024-12-28 17:24:10

State of Vermont / DLL Payment Status:

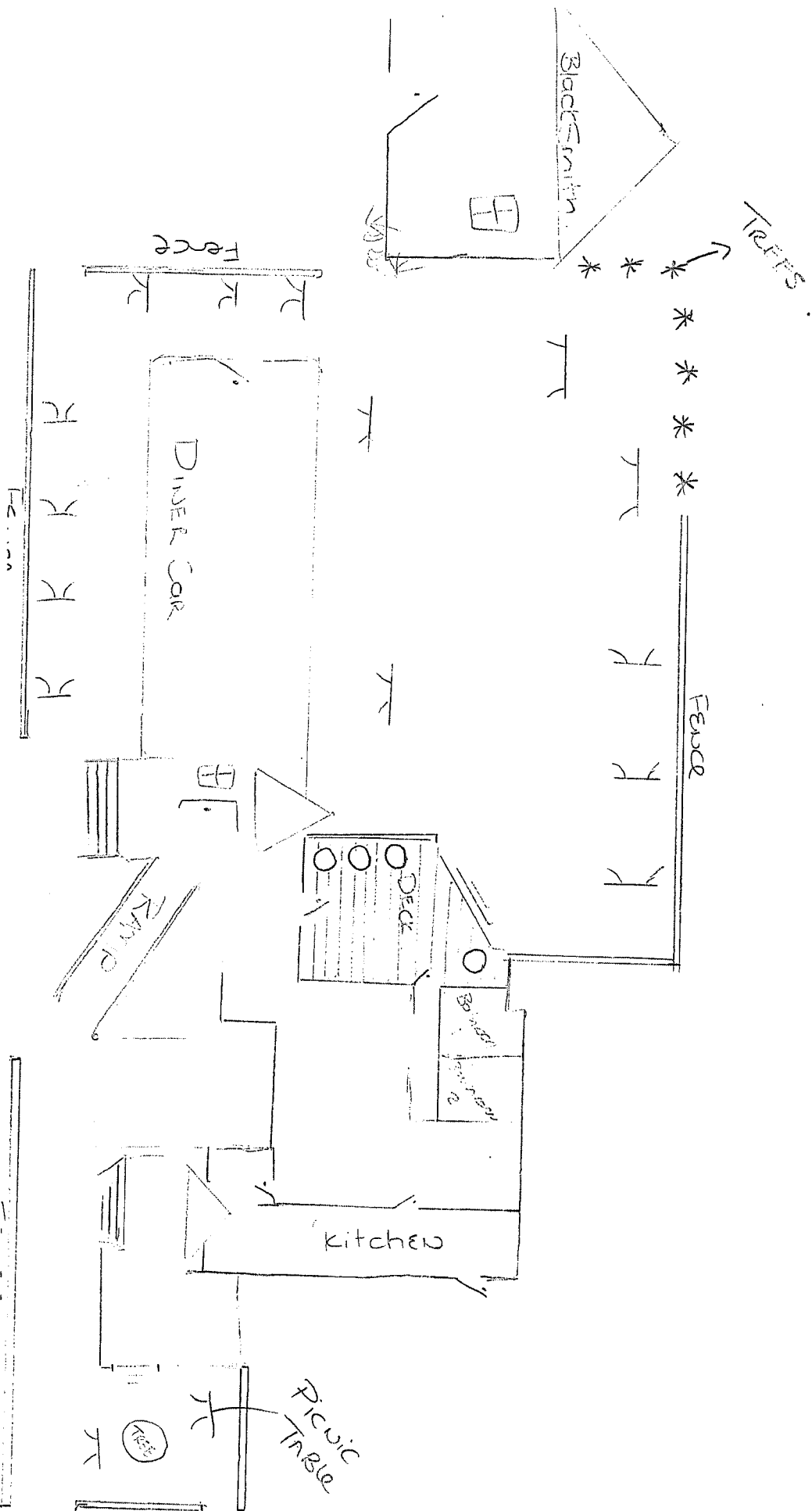
Local Application Fee:

0

Local Control Payment Status:

false

2/28/25





Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Connie Kelley

CC:

Date: 3/10/2025

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.

Neshoebe River Company DBA Foley Brothers Brewing
129 South Main St. Suite 120 White River Junction VT

Patrick Foley

Don Foley

Robert Foley



Fire Inspection Report

Hartford Fire Department



Inspection

Type Liquor License Inspection
Status Completed/Closed
Inspector Amy Jerome
Unit Number HFM4
Shift DFM
Scheduled 03/26/2025 00:00
Inspected On 03/26/2025 09:00
Finished At 03/26/2025 09:45
Next Inspection
Scheduled Jerome
Inspection Length 0.00

Occupant

Occupant Name Foleys Beer Garden
Building Name Assembly Occupancy
Contact Name Patrick Foly
Address 5573 WOODSTOCK RD
City, State and Zip , VT
Phone 802-770-9464

Owner

Owner / Company RICHARD BOVE
Contact Name Patrick Foley
Address 218 OVERLAKE DR
City, State and Zip COLECHESTER, VT 05446-
Phone 802-999-9998

Comments

Fire And Life Safety Inspection: Liquor Inspection
Initial Inspection: 03/26/25
Follow-up Inspection: n/a
Final Inspection: Completed 05/06/25
Occupancy Type: Assembly Occupancy
Occupancy Status: Granted

All noted violations have been addressed.

Violation Summary

Status	Violation	Location
Closed	4.4.3.1 - Unobstructed Egress In every occupied building or structure, means of egress from all parts of the building shall be maintained free and unobstructed. Comments: Exit door in seating area did not open freely. Required Action: Repair door to allow easy open.	Building
Closed	4.2.8 - Panelboards and Distribution Equipment (Identification/Marking)	Building

Each disconnecting means for motors and appliances, and each service, feeder, or branch circuit at the point where it originates, shall be legibly marked to indicate its purpose unless located and arranged so the purpose is evident. The marking shall be capable of withstanding the environment involved.

Comments: Observed panel to be missing label (s) identification for disconnecting means.

Required Action: All breakers must be labeled pursuant with the electrical code.

Closed

11.1.8 - Covers (Electrical)

Building

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

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

Comments: Breaker cover missing from panel.

Outlet cover missing back corner by kitchen doors.

Required Action: Install code compliant cover.

Closed

14.12.1.2 - Illumination of Means of Egress

Building

Illumination of means of egress shall be continuous during the time that the conditions of occupancy require that the means of egress be available for use, unless otherwise provided in 14.12.1.2.2. [101:7.8.1.2]

Comments: Emergency lights noted as not functioning in kitchen.

Required Action: Repair emergency light as needed to maintain working order.

Closed

7.1.9.4 - Securing Compressed Gas Cylinders, Containers, and Tanks.

Building

Compressed gas cylinders, containers, and tanks in use or in storage shall be secured to prevent them from falling or being knocked over by corralling them and securing them to a cart, framework, or fixed object by use of a restraint, unless otherwise permitted by 7.1.9.4.1 and 7.1.9.4.2.

Comments: Carbon Dioxide cylinders noted throughout facility as unsecured.

Required Action: Secure cylinders as required by code.

Closed

7.2.2.4.5 - Handrails

Building

Existing required handrails shall be not less than 30 in. and not more than 38 in. above the surface of the tread, measured vertically to the top of the rail from the leading edge of the tread. Required guards and handrails shall continue for the full length of each flight of stairs. At turns of new stairs, inside handrails shall be continuous between flights at landings. New handrail ends shall be returned to the wall or floor or shall terminate at newel posts.

Handrails shall include the following features:

(1) A circular cross section with an outside diameter of not less than 1¼ in. and not more than 2 in.

(2) A shape that is other than circular with a perimeter dimension of not less than 4 in. but not more than 6¼ in., and with the largest cross-sectional dimension not more than 2¼ in. provided that graspable edges are rounded

Comments: Basement handrail noted as non-compliant with code.

Required Action: - Compliant Handrails shall be installed in all applicable areas.

Closed

1:11.5.1.7.1 - Periodic Inspection of Heating Appliances

Building

All fuel fired heating appliances shall be cleaned and maintained in accordance with the manufacturer's instructions, and shall be inspected at least once during any 2 year period by person(s) certified in accordance with section 1.13. Inspections shall be in accordance with the standards and recommended procedures for inspection of existing appliances established under NFPA 31, 54 and 211, including the measurement of carbon monoxide in the flue gas. At the time of inspection the appliance shall be marked with the date of the inspection and the name and certificate number of the person who performed the inspection. When the inspection determines the existing situation involves a distinct hazard to life or property and requires immediate action, the violation(s) shall be immediately corrected or the certified inspector conducting the inspection shall contact the AHJ and disconnect the heating appliance from operation.

Comments: Inspection/Cleaning record for heating system not available at time of inspection.

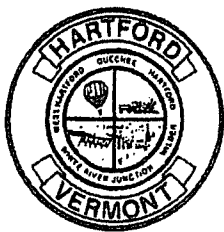
Required Action:- Provide supporting documentation of appliance inspection and compliance.

Closed	400.8 - Uses Not Permitted. Unless specifically permitted in 400.7, flexible cords and cables shall not be used for the following: (1) As a substitute for the fixed wiring of a structure (2) Where run through holes in walls, structural ceilings, suspended ceilings, dropped ceilings, or floors (3) Where run through doorways, windows, or similar openings (4) Where attached to building surfaces Exception to (4): Flexible cord and cable shall be permitted to be attached to building surfaces in accordance with the provisions of 368.56(B) (5) Where concealed by walls, floors, or ceilings or located above suspended or dropped ceilings (6) Where installed in raceways, except as otherwise permitted in this Code (7) Where subject to physical damage Comments: Flexible cords or cables noted on the floor with tape covering. (visibly worn) Required Action:Cords shall be protected from physical harm with code complaint cord covers.	Building
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Tickler History

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

4. 157 +
OSC



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

MAR 07 2025

HARTFORD LIQUOR/TOBACCO LICENSE-ADDITIONAL INFORMATION

All information must be completed. (use a separate sheet, if needed)

Incomplete applications will cause delays in processing

Date: 2/28 Applicant(s): Neshobe River Company
Foley Brothers Brewing
Doing Business As: Neshobe River Company
Business Address: 5573 W Woodstock Rd, Quechee
Telephone Number(s): 802 281 6769 E-mail: Foleysbeergrarden@gmail.com
Other Contact Name(s), if applicable: brewing@vermont@gmail.com

Please list below ALL licensees, managers, directors, owners, stockholders name & dates of birth (DOB):

Name: Patrick Foley

DOB: [REDACTED]

Name: Don Foley

DOB: [REDACTED]

Name: Robert Foley

DOB: [REDACTED]

Name: _____

DOB: _____

Name: _____

DOB: _____

Name: _____

DOB: _____

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. We acknowledge receipt of *Hartford Liquor & Tobacco Control Policies & Procedures*.



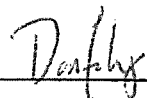
Licensee's Signature

Patrick FOLEY

Printed Name

2/28/25

Date



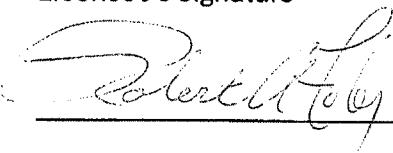
Licensee's Signature

Don FOLEY

Printed Name

2/28/25

Date



Licensee's Signature

Robert FOLEY

Printed Name

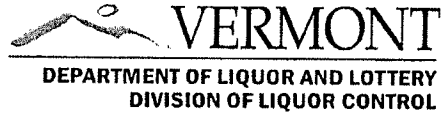
2/28/25

Date

Licensee's Signature

Printed Name

Date



Application ID: DLL - Application - 58874
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name: Neshobe River Company, LLC
Business ID: 0007911
Business Address: 79 Stone Mill Dam Road,
Brandon, Vermont 05733
Entity Type: Limited Liability Corporation
Phone:
Management Type if LLC:
Email: brewinginvermont@gmail.com

People Information

- **Person:**
Patrick Foley

Business Role: Business Principal
Email: psfclf@hotmail.com
Business Address: 77 Quechee Hartland Rd,
Quechee, Vermont, 05001
US Citizen?
Political Position
Phone: **Name:** Patrick Foley
Office:
Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

- **Person:**
Bob Foley

Business Role: Officer/Director
Email: brewinginvermont@gmail.com

Business Address:
79 Stone Mill Dam Rd,
Brandon, Vermont, 05733

Phone:
8024658413

US Citizen?
Yes

Political Position

Name: Bob Foley

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
--------------	----------------------	---------	-----------------

Location/ Premises Detail

Location Name:
Quechee Gorge Tasting room

Do you lease this Premises:

Location Address:
5573 W. Woodstock Road,,
Quechee, Vermont 05759

Health License:
Food:13467
Lodging:

Local Jurisdiction/ Town Clerk:
Hartford

Vermont Tax Department:

Education Details

Student Name:
Daniel Foley

Training Completion Date:
Tue Apr 25 00:00:00 GMT 2023

Mode of Training:
DLC Online Training

Type of Training:
First Class (On Premise)

Foundational License (if applicable)

License Type:
First Class

License Number:
LP-036330

Licensee Name:
Quechee Gorge Tasting room

License Status:
License Active - Renewal in Process

Licensee Address:
5573 W. Woodstock Road, ,
Quechee, Vermont 05759

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
D-01365	Other	Neshobe River Company, LLC

D-01366	Other	Neshobe River Company, LLC
D-05149	Map/Area Sketch	LN-023849
D-10329	Other	LN-023849
D-12184	TTB Permit	LN-023849
D-13177	Other	Neshobe River Company, LLC
D-13674	Map/Area Sketch	Neshobe River Company, LLC
D-21250	Other	Neshobe River Company, LLC
D-00796	Operating Agreement	LN-023849
D-00798	Federal Employee Identification #	LN-023849
D-00797	Articles of Organization	LN-023849
D-00802	Sales and Use tax documents	LN-023849
D-00799	Lease or proof of ownership	LN-023849
D-00801	Other	LN-023849
D-00823	Other	Neshobe River Company, LLC
D-01014	Other	LN-023849
D-05149	Map/Area Sketch	LN-023849
D-10329	Other	LN-023849
D-12184	TTB Permit	LN-023849
D-00796	Operating Agreement	LN-023849
D-00798	Federal Employee Identification #	LN-023849
D-00797	Articles of Organization	LN-023849
D-00802	Sales and Use tax documents	LN-023849
D-00799	Lease or proof of ownership	LN-023849
D-00801	Other	LN-023849
D-01014	Other	LN-023849

Payment and Acknowledgement

Signed by:

Patrick Foley

Date of Submission:

2025-04-18 13:41:18

Local Application Fee:

115

State of Vermont / DLL Application Fee:

115.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:

false



Application ID: DLL - Application - 50556
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Neshobe River Company, LLC
Business ID: 0007911
Business Address: 79 Stone Mill Dam Road,
Brandon, Vermont 05733
Entity Type:
Management Type if LLC:
Phone:
Email: brewinginvermont@gmail.com

Foundational License (if applicable)

License Type: OCP
License Number: LP-029116
Licensee Name: Quechee Gorge Tasting room
License Status: License Active - Ready for Renewal
Licensee Address: 5573 W. Woodstock Road, ,
Quechee, Vermont 05759
License Start Date: 2024-05-15
License End Date: 2025-05-14

Event Contact/s

Person:

Business Role:
Business Address:
Phone:
Email:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Event Premises Details**Location Name:**

Quechee Gorge Tasting room

Start date and time of event**End date and time of event****Location Address:**5573 W. Woodstock Road,,
Quechee, Vermont 05759**Approximate Number of Persons Expected****Local Jurisdiction/ Town Clerk:**

Hartford

Describe the type of event/ OCP Area:

Area A 10 x 60 x 32 x 13 x 30 x 70 Deck, grass and patio area.

Area B 10 x 8 x 18 x 30 x 10 deck and grass area. We will be installing fencing to create the barrier for the outside consumption area.

Documents Attached

Name	Document Type	Assosicated With
D-01365	Other	Neshobe River Company, LLC
D-01366	Other	Neshobe River Company, LLC
D-05149	Map/Area Sketch	LN-023849
D-10329	Other	LN-023849
D-12184	TTB Permit	LN-023849
D-13177	Other	Neshobe River Company, LLC
D-13674	Map/Area Sketch	Neshobe River Company, LLC
D-00796	Operating Agreement	LN-023849
D-00798	Federal Employee Identification #	LN-023849
D-00797	Articles of Organization	LN-023849
D-00802	Sales and Use tax documents	LN-023849
D-00799	Lease or proof of ownership	LN-023849
D-00801	Other	LN-023849
D-00823	Other	Neshobe River Company, LLC
D-01014	Other	LN-023849
D-05149	Map/Area Sketch	LN-023849
D-10329	Other	LN-023849
D-12184	TTB Permit	LN-023849
D-00796	Operating Agreement	LN-023849
D-00798	Federal Employee Identification #	LN-023849
D-00797	Articles of Organization	LN-023849
D-00802	Sales and Use tax documents	LN-023849
D-00799	Lease or proof of ownership	LN-023849
D-00801	Other	LN-023849
D-01014	Other	LN-023849

Payment and Acknowledgement

Signed by:

State of Vermont / DLL Application Fee:

20.00

Date and time of Submission:

2024-12-28 17:24:10

State of Vermont / DLL Payment Status:

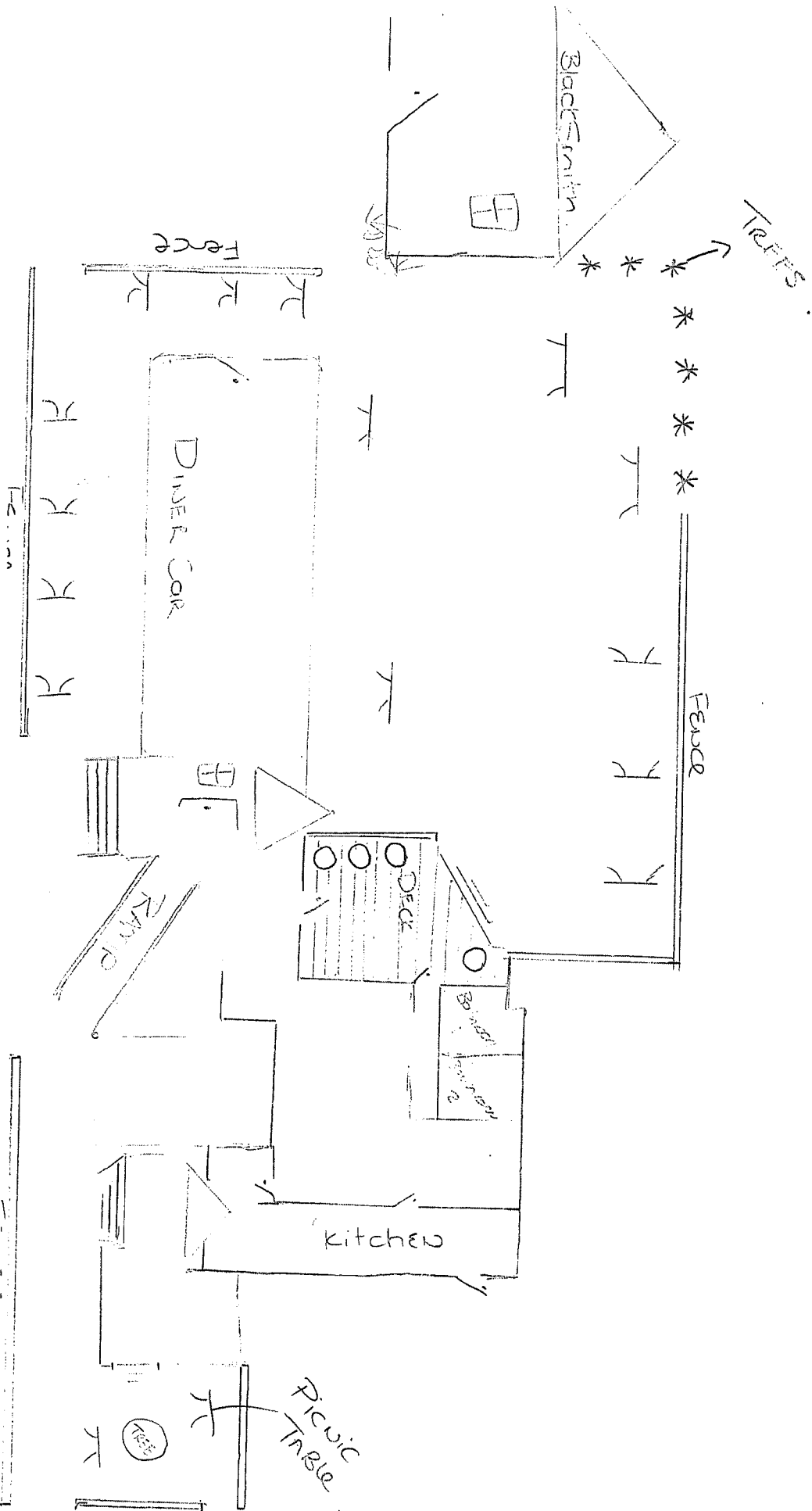
Local Application Fee:

0

Local Control Payment Status:

false

Foley's Beer Garden 2/28/25





Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Connie Kelley

CC:

Date: 3/10/2025

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.

Neshoebe River Company DBA Foley Brothers Brewing
129 South Main St. Suite 120 White River Junction VT

Patrick Foley

Don Foley

Robert Foley



Fire Inspection Report

Hartford Fire Department



Inspection

Type Liquor License Inspection
Status Completed/Closed
Inspector Amy Jerome
Unit Number HFM4
Shift DFM
Scheduled 03/26/2025 00:00
Inspected On 03/26/2025 09:00
Finished At 03/26/2025 09:45
Next Inspection
Scheduled Jerome
Inspection Length 0.00

Occupant

Occupant Name Foleys Beer Garden
Building Name Assembly Occupancy
Contact Name Patrick Foly
Address 5573 WOODSTOCK RD
City, State and Zip , VT
Phone 802-770-9464

Owner

Owner / Company RICHARD BOVE
Contact Name Patrick Foley
Address 218 OVERLAKE DR
City, State and Zip COLECHESTER, VT 05446-
Phone 802-999-9998

Comments

Fire And Life Safety Inspection: Liquor Inspection
Initial Inspection: 03/26/25
Follow-up Inspection: n/a
Final Inspection: Completed 05/06/25
Occupancy Type: Assembly Occupancy
Occupancy Status: Granted

All noted violations have been addressed.

Violation Summary

Status	Violation	Location
Closed	4.4.3.1 - Unobstructed Egress In every occupied building or structure, means of egress from all parts of the building shall be maintained free and unobstructed. Comments: Exit door in seating area did not open freely. Required Action: Repair door to allow easy open.	Building
Closed	4.2.8 - Panelboards and Distribution Equipment (Identification/Marking)	Building

Date: 05/06/2025

Page: 1

Each disconnecting means for motors and appliances, and each service, feeder, or branch circuit at the point where it originates, shall be legibly marked to indicate its purpose unless located and arranged so the purpose is evident. The marking shall be capable of withstanding the environment involved.

Comments: Observed panel to be missing label (s) identification for disconnecting means.

Required Action: All breakers must be labeled pursuant with the electrical code.

Closed	11.1.8 - Covers (Electrical) All panelboard and switchboards, pull boxes, junction boxes, switches, receptacles, and conduit bodies shall be provided with covers compatible with the box or conduit body construction and suitable for the conditions of use. Comments: Breaker cover missing from panel. Outlet cover missing back corner by kitchen doors. Required Action: Install code compliant cover.	Building
Closed	14.12.1.2 - Illumination of Means of Egress Illumination of means of egress shall be continuous during the time that the conditions of occupancy require that the means of egress be available for use, unless otherwise provided in 14.12.1.2.2. [101:7.8.1.2] Comments: Emergency lights noted as not functioning in kitchen. Required Action: Repair emergency light as needed to maintain working order.	Building
Closed	7.1.9.4 - Securing Compressed Gas Cylinders, Containers, and Tanks. Compressed gas cylinders, containers, and tanks in use or in storage shall be secured to prevent them from falling or being knocked over by corralling them and securing them to a cart, framework, or fixed object by use of a restraint, unless otherwise permitted by 7.1.9.4.1 and 7.1.9.4.2. Comments: Carbon Dioxide cylinders noted throughout facility as unsecured. Required Action: Secure cylinders as required by code.	Building
Closed	7.2.2.4.5 - Handrails Existing required handrails shall be not less than 30 in. and not more than 38 in. above the surface of the tread, measured vertically to the top of the rail from the leading edge of the tread. Required guards and handrails shall continue for the full length of each flight of stairs. At turns of new stairs, inside handrails shall be continuous between flights at landings. New handrail ends shall be returned to the wall or floor or shall terminate at newel posts. Handrails shall include the following features: (1) A circular cross section with an outside diameter of not less than 1¼ in. and not more than 2 in. (2) A shape that is other than circular with a perimeter dimension of not less than 4 in. but not more than 6¼ in., and with the largest cross-sectional dimension not more than 2¼ in. provided that graspable edges are rounded Comments: Basement handrail noted as non-compliant with code. Required Action: - Compliant Handrails shall be installed in all applicable areas.	Building
Closed	1:11.5.1.7.1 - Periodic Inspection of Heating Appliances All fuel fired heating appliances shall be cleaned and maintained in accordance with the manufacturer's instructions, and shall be inspected at least once during any 2 year period by person(s) certified in accordance with section 1.13. Inspections shall be in accordance with the standards and recommended procedures for inspection of existing appliances established under NFPA 31, 54 and 211, including the measurement of carbon monoxide in the flue gas. At the time of inspection the appliance shall be marked with the date of the inspection and the name and certificate number of the person who performed the inspection. When the inspection determines the existing situation involves a distinct hazard to life or property and requires immediate action, the violation(s) shall be immediately corrected or the certified inspector conducting the inspection shall contact the AHJ and disconnect the heating appliance from operation.	Building

Comments: Inspection/Cleaning record for heating system not available at time of inspection.

Required Action:- Provide supporting documentation of appliance inspection and compliance.

Closed	400.8 - Uses Not Permitted. Unless specifically permitted in 400.7, flexible cords and cables shall not be used for the following: (1) As a substitute for the fixed wiring of a structure (2) Where run through holes in walls, structural ceilings, suspended ceilings, dropped ceilings, or floors (3) Where run through doorways, windows, or similar openings (4) Where attached to building surfaces Exception to (4): Flexible cord and cable shall be permitted to be attached to building surfaces in accordance with the provisions of 368.56(B) (5) Where concealed by walls, floors, or ceilings or located above suspended or dropped ceilings (6) Where installed in raceways, except as otherwise permitted in this Code (7) Where subject to physical damage Comments: Flexible cords or cables noted on the floor with tape covering. (visibly worn) Required Action:Cords shall be protected from physical harm with code complaint cord covers.	Building
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Tickler History

Date	Type	Inspector	Narrative
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TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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website: www.hartford-vt.org



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HARTFORD LIQUOR/TOBACCO LICENSE-ADDITIONAL INFORMATION

All information must be completed (use a separate sheet, if needed)*Incomplete applications will cause delays in processing*Date: 4/2/2015 Applicant(s): Public House at Quechee Gorge,

Doing Business As:

The Public House Pub

Business Address:

5813 Woodstock Road Quechee 05059

Telephone Number(s):

802 295-8500E-mail andrew@publichousevt.com

Other Contact Name(s), if applicable:

Andrew 802 291 2409 Cell

Please list below ALL licensees, managers, directors, owners, stockholders name & dates of birth (DOB):

Name:

Andrew Schain

DOB:

[REDACTED]

Name:

SCOTT Bacon

DOB:

[REDACTED]

Name:

[REDACTED]

DOB:

[REDACTED]

Name:

DOB:

[REDACTED]

Name:

DOB:

[REDACTED]

Name:

DOB:

[REDACTED]

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

Please list any other 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

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. We acknowledge receipt of *Hartford Liquor & Tobacco Control Policies & Procedures*.

Andrew Scham

Licensee's Signature

Andrew Scham

Printed Name

4/2/2025

Date

[Signature]

Licensee's Signature

SCOTT BACON

Printed Name

4/9/2025

Date

Licensee's Signature

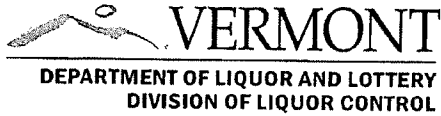
Printed Name

Date

Licensee's Signature

Printed Name

Date



Application ID: DLL - Application - 55981
Application for: First Class Restaurant/Bar License
Category of Business: First Class

Business/ Entity Information

Business/ Entity Name:
Public House at Quechee Gorge, LLC

Business ID:
0008817

Business Address:
P.O. Box 967,
Quechee, Vermont 05059

Entity Type:
Limited Liability Corporation

Phone:
802-295-8500

Management Type if LLC:

Email:
andrew@publichousevt.com

People Information

- **Person:**
Andrew Schain

Business Role:
Business Principal

Email:
andrew@publichousevt.com

Business Address:
2632 Church Hill Road,
Woodstock, Vermont, 05071

US Citizen?
Yes

Phone:

Political Position

Name: Andrew Schain

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
CV-4357		Prior Conviction Reported	

Location/ Premises Detail

Location Name:
Public House at Quechee Gorge, The (CKA)

Location Address:
5813 Woodstock Road,
Quechee, Vermont 05059

Local Jurisdiction/ Town Clerk:
Hartford

Do you lease this Premises:

Health License:
Food:1502
Lodging:

Vermont Tax Department:
MRT-10080805

Education Details

Student Name:
Andrew Schain

Training Completion Date:
Thu Oct 19 00:00:00 GMT 2023

Mode of Training:
DLC Online Training

Type of Training:
First Class (On Premise)

Foundational License (If applicable)

License Type:

License Number:

Licensee Name:

License Status:

Licensee Address:
,
,

License Start Date:

License End Date:

Documents Attached

Name	Document Type	Assosicated With
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Payment and Acknowledgement

Signed by:
Andrew Schain

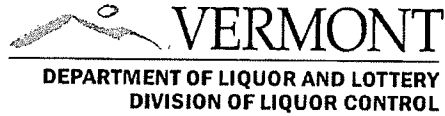
State of Vermont / DLL Application Fee:
115.00

Date of Submission:
2025-03-20 00:01:07

State of Vermont / DLL Payment Status:

Local Application Fee:
115

Local Control Payment Status:
false



Application ID: DLL - Application - 55982
Application for: Third Class Restaurant/Bar License
Category of Business: Third Class

Business/ Entity Information

Business/ Entity Name: Public House at Quechee Gorge, LLC
Business ID: 0008817
Business Address: P.O. Box 967,
Quechee, Vermont 05059
Entity Type: Limited Liability Corporation
Phone: 802-295-8500
Management Type if LLC:
Email: andrew@publichousevt.com

People Information

- **Person:**
Andrew Schain

Business Role:
Business Principal

Email:
andrew@publichousevt.com

Business Address:
2632 Church Hill Road,
Woodstock, Vermont, 05071

US Citizen?
Yes

Phone:

Political Position

Name: Andrew Schain

Office:

Jurisdiction:

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
CV-4357		Prior Conviction Reported	

Location/ Premises Detail

Location Name:

Public House at Quechee Gorge, The (CKA)

Do you lease this Premises:**Health License:**

Food:1502

Lodging:

Location Address:

5813 Woodstock Road,
Quechee, Vermont 05059

Vermont Tax Department:

MRT-10080805

Local Jurisdiction/ Town Clerk:

Hartford

Education Details

Student Name:

Andrew Schain

Training Completion Date:

Thu Oct 19 00:00:00 GMT 2023

Mode of Training:

DLC Online Training

Type of Training:

First Class (On Premise)

Foundational License (if applicable)

License Type:**License Number:****Licensee Name:****License Status:****Licensee Address:****License Start Date:****License End Date:**

Documents Attached

Name	Document Type	Assosicated With
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Payment and Acknowledgement

Signed by:

Andrew Schain

State of Vermont / DLL Application Fee:

1095.00

Date of Submission:

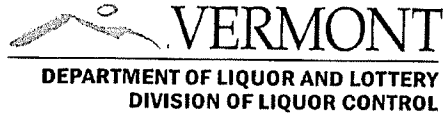
2025-03-20 00:03:44

State of Vermont / DLL Payment Status:**Local Application Fee:**

0

Local Control Payment Status:

false



Application ID: DLL - Application - 55983
Application for: Outside Consumption Permit
Category of Business: OCP

Business/ Entity Information

Business/ Entity Name: Public House at Quechee Gorge, LLC	Business ID: 0008817
Business Address: P.O. Box 967, Quechee, Vermont 05059	Entity Type: Limited Liability Corporation
Phone: 802-295-8500	Management Type if LLC:
Email: andrew@publichousevt.com	

Foundational License (if applicable)

License Type: Third Class	License Number: LP-018849
Licensee Name: Public House at Quechee Gorge, The (CKA)	License Status: License Active - Ready for Renewal
Licensee Address: 5813 Woodstock Road , Quechee, Vermont 05059	License Start Date: 2024-07-01
	License End Date: 2025-06-30

Event Contact/s

Person:

Business Role:	Phone:
Business Address:	Email:
,	
, ,	

Violations:

Violation ID	Court/Traffic Bureau	Offense	Date of Offense
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Event Premises Details

Location Name:

Public House at Quechee Gorge, The (CKA)

Start date and time of event

End date and time of event

Location Address:

5813 Woodstock Road,
Quechee, Vermont 05059

Approximate Number of Persons Expected

Local Jurisdiction/ Town Clerk:
Hartford

Describe the type of event/ OCP Area:

Our fully enclosed deck is directly off the Dining Room, beyond that there is another fenced in area attached. This is the same setup as we have had for the previous 8 years.

Documents Attached

Name	Document Type	Assosicated With
------	---------------	------------------

Payment and Acknowledgement

Signed by:

Date and time of Submission:
2025-03-20 00:07:21

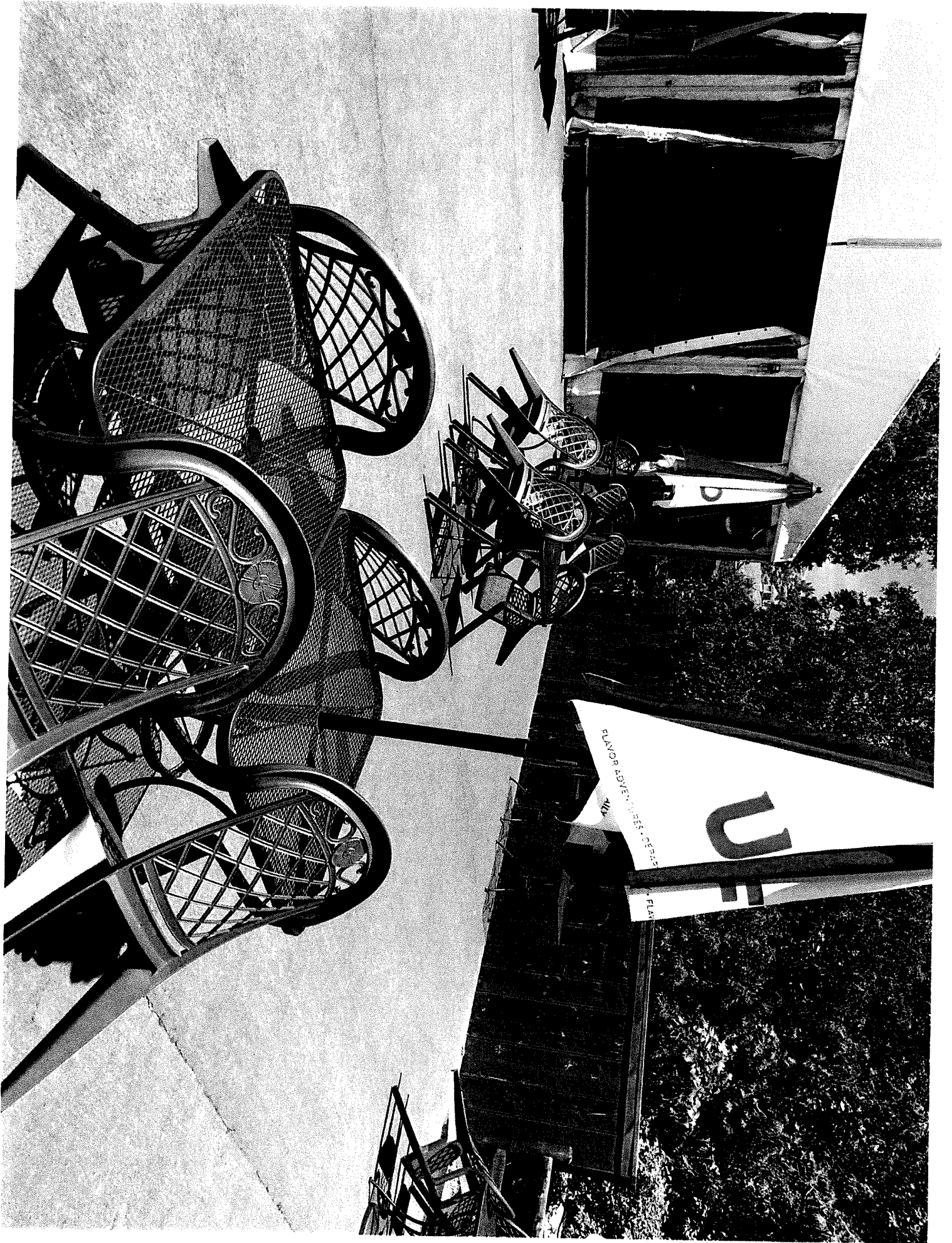
Local Application Fee:
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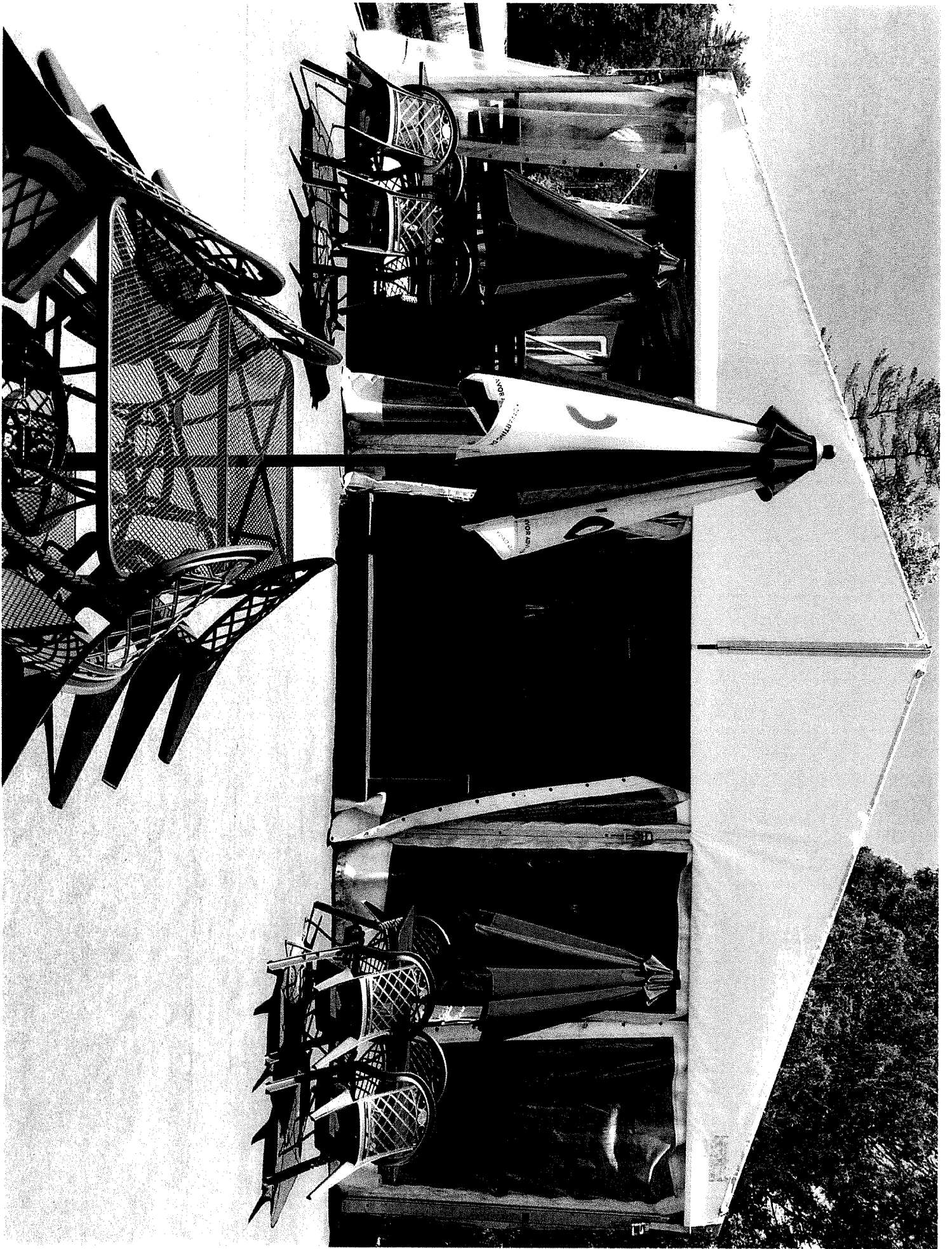
State of Vermont / DLL Application Fee:
20.00

State of Vermont / DLL Payment Status:

Local Control Payment Status:
false









Fire Inspection Report

Hartford Fire Department



Inspection

Type Follow Up - Inspection
Status Completed/Closed
Inspector Amy Jerome
Unit Number HFM4
Shift DFM
Scheduled 05/06/2025 00:00
Inspected On 05/06/2025 10:30
Finished At 05/06/2025 11:00
Next Inspection
Scheduled Jerome
Inspection Length 0.00

Occupant

Occupant Name THE PUBLIC HOUSE
Building Name Assembly Occupancy
Contact Name Scott Bacon
Address 20 PUBLIC WAY
City, State and Zip Quechee, VT 05059-
Phone 802-295-8500

Owner

Owner / Company THE PUBLIC HOUSE
Contact Name Scott Bacon
Address 20 PUBLIC WAY
City, State and Zip Quechee, VT 05059--
Phone 802-295-8500

Comments

Liquor License Fire Inspection:
Initial Inspection: 03/24/2025
Final Inspection: 05/06/2025
Occupancy Type: Assembly Occupancy - Restaurant
Occupancy Status: Granted

Follow-Up Inspection Notes:

Immediate life safety hazards have been addressed and corrected. A plan of corrective action has been reviewed and approved by the AHJ. Remaining previously noted violations shall be completed within 30 days - A final inspection shall be completed before a clear fire inspection report can be obtained.

NFPA 101 (2015):

4.6.6 Time Allowed for Compliance:

A limited but reasonable time, commensurate with the magnitude of expenditure, disruption of services, and degree of hazard, shall be allowed for compliance with any part of this Code for existing buildings.

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.

Violation Summary

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

Tickler History

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



Hartford Police Department

Memo

To: Lisa O'Neil, Sherry West

From: Chief Connie Kelley *C. Kelley*

CC:

Date: 5/7/2025

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.

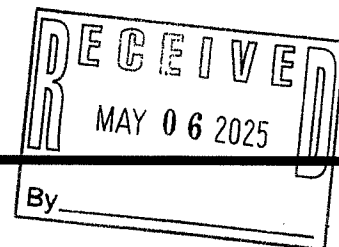
The Public House Pub
5813 Woodstock Road Quechee VT

Andrew Schain

Scott Bacon

Choose an item.

Lana Livingston



From: noreply@civicplus.com
Sent: Monday, May 5, 2025 3:33 PM
To: Lana Livingston; JD Hawks
Subject: Online Form Submittal: Boards, Committees & Commissions Application

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

Boards, Committees & Commissions Application

Name of the board, committee, or commission	Hartford 250th Commemoration Committee
Application for	Appointment
Date of application	5/4/2025
First Name	Cathy
Last Name	Melocik
Address1	Box 717
Address2	<i>Field not completed.</i>
City	Wilder
State	VT
Zip	05088
Phone Number	[REDACTED]
Email Address	[REDACTED]
How long have you been a Hartford resident?	25+ years
Are you a registered voter?	Yes
Education	
High School	MSJ, Rutland, VT
Year Graduated	1983

College 1	Johns Hopkins Univ
Degree Earned	BA
Course of Study	Humanities
Year	1987
College 2	<i>Field not completed.</i>
Degree Earned	<i>Field not completed.</i>
Course of Study	<i>Field not completed.</i>
Year	<i>Field not completed.</i>
Work History	
Most recent employer name and address	Tuck School of Business at Dartmouth
Dates of employment	12/1/99-Present
Position held	Sr Publications Manager
Job duties	Project mgmt, editing, writing
Employer name and address	<i>Field not completed.</i>
Dates of employment	<i>Field not completed.</i>
Position held	<i>Field not completed.</i>
Job duties	<i>Field not completed.</i>
Employer name and address	<i>Field not completed.</i>
Dates of employment	<i>Field not completed.</i>
Position held	<i>Field not completed.</i>
Job duties	<i>Field not completed.</i>
Professional Experience	
If you were appointed to a board or commission which meet in the	4-6 nights/month; Tue and Thurs good for daytime meetings; Wed, Thurs good for evening meetings

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?

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

Because I remember the bicentennial celebration in Vermont and how great it was and because I have come to greatly admire the energy and diplomacy Dennis Brown brings to projects and committees; I have training in project mgmt, print work, library work, primary-source research, museum/historical research, editing/writing/proofing

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

Member of the most recent iteration of the Town Manager Search Committee; participant/attendee in selectboard mtgs when possible; experience filing a zoning appeal with the state

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

Member, Town Manager Search Committee, 2023

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?

A lot, but relating to this particular committee, greater exploration and marketing surrounding of Hartford's history (including the historic area of Wilder as the first planned worker community in the state and zoning needs to protect that history/community) and celebration of its establishment even predating 1776

What might some solutions be?

Greater protections of communities and historic buildings established by the town's preservation commission and supported by both the planning commission and the zoning board; more specific requirements for developments in historic areas of town

Other hobbies/interests:

Gardening, music, history

References (Please list three)

Name

Marcy Bartlett

Phone number	[REDACTED]
Name	Celeste Pfeiffer
Phone number	[REDACTED]
Name	Paulette Osborne
Phone number	[REDACTED]

Email not displaying correctly? [View it in your browser.](#)

Town Manager's Report

May 13, 2025

Clerical Worker's Union

Negotiations on the terms of a contract continued with a session on Friday, May 2.

VTrans Paving Grant

I am pleased to report that the Local District Office of VTrans has recommended that Hartford receive a \$175,000 paving grant. Some of you may recall the last budget cycle during which the Board voted to reduce the FY26 paving budget by \$150,000, so this good news is both welcome and well-timed.

Capital Improvement Plan

I am also pleased to report that the Town has been awarded full funding for a municipal planning grant, which will enable the Town to hire a consultant to help the Town re-invigorate the Town's Capital Improvement Plan. Thanks to the Planning & Development Department for their invaluable assistance in securing this funding for our important project.

Windsor County Selectboard Meet-Up

On the evening of Thursday, May 8, there was a gathering of Selectboard members from across Windsor County. Thanks to our friends at VLCT, Two Rivers Ottawaquechee Planning Commission and the Mount Ascutney Regional Commission for organizing this event.

HCOREI - Hartford Committee On Racial Equity and Inclusion

May 2025 Selectboard Update

- HCOREI Members
 - Pat Autilio, Chair, Community Member (through 4/1/2026)
 - Susan Mullens, Vice Chair, Community Member (through 8/22/2025)
 - Sara Campbell, Community Member (through 3/11/2026)
 - Jasmine Hawkins, Community Member (through 3/2027) (*was Joe Major*)
 - Nancy Russell, School Board Member
 - Miranda Dupre, Selectboard Member (*was Mary Erdei*)
 - Tatum Barnes, Town Staff Liaison
 - (*vacant*) - Student Liaison, Vice Chair (*was Molly Armbrust*)
 - Challenges
 - Seeking new student liaison, new community member for committee
 - HCOREI Initiatives
 - Communication Officer Position - Hired!
 - Policy digitization
 - Ordinance digitization underway.
 - Policy digitization planned.
 - Working with Kendra LaRoche (Special Needs Support Ctr) to establish Disability-Friendly Certification for Hartford
 - Exploring examples of potential gender inclusivity policies to recommend for the town
 - Juneteenth
 - Scheduled for June 20th in Lyman Park
 - Planning involving Lebanon and Quechee Lakes DEI
 - Outreach & Community Engagement
 - Collaborating with
 - Kendra Laroche - Executive Director, Special Needs Support Center
 - Quechee Lakes DEI
 - Lebanon DEI
 - Hartford Community Coalition
-

TOWN OF HARTFORD, VERMONT

Resolution on Hartford as a Disability-Friendly Town

WHEREAS, the Hartford Town Select Board recognizes that, for the Town of Hartford to truly thrive, every community member must be able to fully and meaningfully participate in every aspect of public life, from civic to economic to recreational, and

WHEREAS, the Hartford Town Select Board recognizes that proactively working to remove barriers to full and meaningful participation for disabled members of the community is of vital importance to achieving that goal,

NOW, THEREFORE, BE IT RESOLVED THAT, the Hartford Town Select Board commits to pursue the following preliminary disability inclusion actions, which will take the Town of Hartford beyond the minimum legal ADA requirements:

Section 1: The Hartford Town Select Board encourages local businesses and organizations to become Certified Disability-Friendly to create a community of belonging for all, and

Section 2: The Hartford Town Select Board encourages the Town to adopt best practices that will help it to serve as a model for disability inclusion in the business sector, and

Section 3: The Hartford Town Select Board encourages the Town to strive for inclusive and accessible spaces and events including:

- accommodations language on public signage
- accommodations language on invitations and registrations for all events hosted and sponsored by the Town,
- requests for accommodations language to be used on invitations and registrations for events the Town speaks at and/or co-sponsors, and

Section 4: The Hartford Town Select Board commits the Town to conducting internal checks and creating improvement plans that will be implemented over time to ensure accessibility and disability inclusion in:

- Employment practices, encompassing but not limited to accommodations,
- Talent recruitment and retention policies,
- Facilities, promoting universal design whenever possible, and
- Websites, promoting accessibility whenever possible.

Dated this 13th day of May, 2025 at Hartford, Vermont.

Mary Erdei, Selectboard Chair

Mike Hoyt, Selectboard Vice Chair

Ashley Andreas, Selectboard Clerk

Miranda Dupre, Selectboard Member

Erik Krauss, Selectboard Member

Ida Griesemer, Selectboard Member

Brandon Smith, Selectboard Member

John Haverstock

From: Kendra LaRoche <kendra@sns-uv.org>
Sent: Tuesday, April 22, 2025 8:51 AM
To: Patrick Autilio; John Haverstock; Mary Erdei; Michael Hoyt
Subject: Re: Agenda Request: Resolution on Hartford as a Disability Friendly Town

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

Hi John,

Thank you for asking about what a particular section means. The accommodation language is simply a statement of a commitment and what someone should do if needed. For instance, the most common is something like this:

"We are committed to making our events accessible to everyone. If you need an accommodation, please contact [contact information]."

I'm happy to answer any other questions you may have!

Best,
Kendra

On Mon, Apr 21, 2025 at 12:18 PM Patrick Autilio <diversifiedpat@gmail.com> wrote:

Hi Kendra,

This is new news. See below. Can you respond?

Thanks,

Pat

----- Forwarded message -----

From: **John Haverstock** <jhaverstock@hartford-vt.org>

Date: Mon, Apr 21, 2025, 11:57 AM

Subject: RE: Agenda Request: Resolution on Hartford as a Disability Friendly Town

To: diversifiedpat@gmail.com <diversifiedpat@gmail.com>, Mary Erdei <merdei@hartford-vt.org>, Michael Hoyt <mhoyt@hartford-vt.org>

Hi Pat.

I intend to propose that the Selectboard consider your Disability Friendly Town resolution at its April 29.

Can you or Kendra specify what is meant in Section 3 of the draft Resolution by "accommodations language"?

Thanks.

John Haverstock

Town Manager, Hartford, VT

802/295-9353 x216

From: diversifiedpat@gmail.com <diversifiedpat@gmail.com>

Sent: Tuesday, March 25, 2025 9:00 AM

To: John Haverstock <jhaverstock@hartford-vt.org>; Mary Erdei <merdei@hartford-vt.org>; Michael Hoyt <mhoyt@hartford-vt.org>

Subject: Agenda Request: Resolution on Hartford as a Disability Friendly Town

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

Hi John, Mary, and Mike,

I hope you're doing well.

In January, HCoreI met with Kendra LaRoche, the Executive Director of the Special Needs Support Center (SNSC).

She introduced a process the Center has created to assist cities and towns in the Upper Valley to gain a "Disability Friendly" certification.

They also have a range of programs (some already available) to assist cities and towns to increase their "disability friendliness."

To participate in this program, the first step for Hartford would be to pass a resolution such as the attached draft.

I'm writing you to ask for a Select Board meeting time slot so Kendra can introduce the certification process.

Some HCoreI members will join as well to support her and answer questions.

I expect this would take about twenty minutes at a regular SB meeting.

I will be away on April 8th to the 18th, so would prefer a date beyond that.

Can you please consider this and let me know when this can happen?

Questions → Me

Thanks in advance,

Pat

Pat Autilio

Quechee, VT

Chair – Hartford Committee on Racial Equity and Inclusion

<https://www.hartford-vt.org/hcorei>

908-499-8494 (mobile)

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.

--

(she/her pronouns)

Executive Director

Special Needs Support Center

129 South Main Street, Suite 103

White River Junction VT 05001

(603)448-6311

[Add a meeting time to my calendar](#)



John Haverstock

From: John Haverstock
Sent: Thursday, March 27, 2025 4:56 PM
To: diversifiedpat@gmail.com; Mary Erdei; Michael Hoyt
Subject: RE: Agenda Request: Resolution on Hartford as a Disability Friendly Town

Hi Pat.

I will tee this up for discussion with Mary and Mike regarding possibly adding this to the April 29 agenda. Please stay tuned.

Thanks.

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

From: diversifiedpat@gmail.com <diversifiedpat@gmail.com>
Sent: Tuesday, March 25, 2025 9:00 AM
To: John Haverstock <jhaverstock@hartford-vt.org>; Mary Erdei <merdei@hartford-vt.org>; Michael Hoyt <mhoyt@hartford-vt.org>
Subject: Agenda Request: Resolution on Hartford as a Disability Friendly Town

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Questions → Me
Thanks in advance,
at

Pat Autilio
Quechee, VT

Chair – Hartford Committee on Racial Equity and Inclusion

<https://www.hartford-vt.org/hcorei>

908-499-8494 (mobile)

John Haverstock

From: John Haverstock
Sent: Tuesday, March 25, 2025 9:43 AM
To: Mary Erdei
Cc: Michael Hoyt
Subject: RE: Agenda Request: Resolution on Hartford as a Disability Friendly Town

April 29 is the next meeting after Pat's return and then May 13 and 27.

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

From: Mary Erdei <merdei@hartford-vt.org>
Sent: Tuesday, March 25, 2025 9:35 AM
To: diversifiedpat@gmail.com
Cc: John Haverstock <jhaverstock@hartford-vt.org>
Subject: Re: Agenda Request: Resolution on Hartford as a Disability Friendly Town

Thanks, Pat.
We will discuss during agenda setting.

Mary M. Erdei
Selectboard Member

From: diversifiedpat@gmail.com <diversifiedpat@gmail.com>
Sent: Tuesday, March 25, 2025 9:00 AM
To: John Haverstock <jhaverstock@hartford-vt.org>; Mary Erdei <merdei@hartford-vt.org>; Michael Hoyt <mhoyt@hartford-vt.org>
Subject: Agenda Request: Resolution on Hartford as a Disability Friendly Town

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

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Questions → Me
Thanks in advance,
Pat

Pat Autilio
Quechee, VT
Chair – Hartford Committee on Racial Equity and Inclusion
<https://www.hartford-vt.org/hcorei>
908-499-8494 (mobile)



AGENDA MEMORANDUM

May 13, 2025

Town Selectboard Meeting Item: 5

Submitted by: Bryan Gazda, Director of Public Works

- Subject:** Purchase of New Water Division $\frac{3}{4}$ Ton Pickup Truck w/Plow
- Background:** Whereas the FY 25 Budget Funds 50 & 55 include the purchase of a new pickup truck with a plow to replace a 2016 Chevy 3500HD 4x4 with approximately 67,000 miles.
- Discussion:** In accordance with the requirements of Section 5 of the Purchasing Policy and Procedure, a request for sealed bids was advertised in the Valley News on March 22, 2025, and two sealed bids were received and read aloud on April 25, 2025. One bid was from Formula Ford Lincoln, Rutland VT., in the net amount of \$50,148.00 for a 2025 Ford F250, 4x4 Super Duty Supercab and the second was from Mohawk Chevrolet, Ballston Spa, NY., in the net amount of 62,269.20 for a Chevrolet Silverado 2500 4x4. Both net bid prices include vehicle trade in values, a new plow system, warranties, and other accessories as per their quotes. Upon review of the two bids, it was determined that both bids met the requirements of the seal bid proposal, with Formula Ford Lincoln's bid being the lowest responsible bid.
- Impact:** FY 25 budget accounts 50-954-331-0000 and 55-954-331-0000 include appropriations in the amount of \$36,000 each (\$72,000), and the cost will be split 50-50 between the two funds.
- Recommendation:** Motion to accept the bid in the amount of \$50,148.00 from Formula Ford Lincoln, Rutland VT., for a 2025 Ford F250 4x4 Super Duty Supercab with plow and authorize the Town Manager to sign all documents associated with the purchase of the vehicle.

Bryan Gazda

From: Jeremy Delisle
Sent: Tuesday, May 6, 2025 9:57 AM
To: Bryan Gazda; Dana Clawson
Subject: Water replacement truck
Attachments: Bid Tabulation form and attendance.pdf; Comparison Sheet.pdf; Formula Fords Bid packet.pdf; Mohawk chevrolet bid packet.pdf; Re: Classified Ad Confirmation

Good morning Bryan,

We completed the RFP for the Water Division pickup truck replacement. We put an ad in the Valley News on 3/22/25, email is attached.

We budgeted \$36,000 from 50-954-331-0000 and \$36,000 from 55-954-331-0000 for a total of \$72,000. We only received two bids. One from Mohawk Chevrolet and another from Formula Ford.

My recommendation is to go with the truck from Formula Ford. As you can see in the comparison sheet, Formula Ford is giving us \$20,000 in trade in value making the overall purchase including undercoating and a 8-year bumper to bumper warranty \$50,148.00. Chevrolet is only giving us \$5,000 trade in, making their overall price including warranty and undercoating \$62,469.20.

Dana, when you have a chance could you review and either fill out or send the climate action plan exemption form? As we discussed, they don't have a green option that will handle a plow currently.

Thank you,

Jeremy Delisle
Assistant Public Works Director
Town Of Hartford
173 Airport Rd
White River Junction VT 05001
1-802-295-3622 Phone
1-802-369-4018 Cell
1-802-281-7051 Fax
jdelsle@hartford-vt.org



Purchasing Policy and Climate Action Plan Review Form

The purpose of this form is to ensure that the town and departments are making purchasing decisions that are in line with the Climate Action Plan and 2022 Purchasing Policy. This form is required for any purchase of equipment over \$4001 that combust fossil fuels, such as gasoline, diesel, or oil, so that a review of adequate alternatives with lower greenhouse gas emissions can be made and is taken into account prior to the purchase.

Department: Water	Contact Person: Bryan Gazda	When is item needed: ASAP
Name of Product: Ford	Manufacturer & Model Number: 2025 Ford F250 with plow	Item it is replacing: 2016 Chevrolet 3500HD With plow
Estimated Cost: \$50,148.00	Estimated Fuel & Maintenance Cost (if known):	Life Expectancy: 10 years
What are the primary functions of the product: Transportation of trailer and equipment along with plowing during the winter months		
Required features (what does it <i>have</i> to do?): Everything stated above		

Alternative products that have been used successfully:

unknown

Alternative products that have been considered:

none

Given that there is not an electric or low emissions option readily available that performs the duties of this vehicle, this truck is as in line with the CAP as possible.

A handwritten signature in black ink, appearing to be 'J. [unclear]', is written over the date.

5/7/2025

Please submit this form to the Town Manager's Office for review by the Environmental Sustainability Coordinator. Item will be reviewed ASAP and you should expect a response within 24 hours. If an item needs to be replaced immediately please call the Environmental Sustainability Coordinator at 802-295-9353.

**TOWN OF HARTFORD
VERMONT**

The Town of Hartford Public Works Department will be receiving sealed bids for the purchase of a 3/4-ton 4x4 extended cab pickup with 9' V-plow in accordance with the attached specifications. Bids must be submitted, in a sealed envelope clearly marked "2025 Truck Bid", to the Town managers' office, 171 Bridge Street, White River Jct., VT 05001 no later than 2:00 p.m. on Friday, April 25, 2025, at which time they will be publicly opened and read aloud.

Instructions

- 1) Proposals shall be typewritten or written in ink. All corrections or erasures shall be initialed by the person signing the bid.
- 2) Required descriptive material shall be filed with bid.
- 3) Bidder shall not stipulate in his proposal any conditions not contained in the specifications.
- 4) Bidder shall agree to honor the bid prices for a period of 60 days following bid opening. No delivery shall become due or be accepted unless a purchase order shall first have been issued by the Town of Hartford.
- 5) The Town of Hartford reserves the right to accept and reject any or all bids, to waive informalities, or to accept such bids as deemed in the best interests of the Town of Hartford.
- 6) Any questions relating to this bid may be directed to Jeremy Delisle, Assistant Public Works Director, at 802-295-3622.

Selection Process

Award of bid shall be based on:

- 1) Cost, features, performance and warranty.
- 2) Service and parts availability; location of service shop.
- 3) The best value to the Town of Hartford.
- 4) Any other criteria that the Town of Hartford considers relevant.

General

- 1) Products bid under this proposal shall be new standard production models of the latest design and in current production.
- 2) Bidders shall supply latest printed specifications, literature and warranty information on equipment proposed in their bid.
- 3) All accessories and features, both standard and as noted in these specifications, shall be furnished, installed and operational upon delivery.

- 4) Vehicle shall be completely Vermont inspected, Vermont Registered and serviced by vendor prior to delivery, including front end alignment and spin balancing of all wheel and tire units.
- 5) Vendor shall supply a repair and service manual, parts manual and operator's manual for each unit and all accessories.
- 6) Subsequent to bid opening and prior to issuance of a purchase order, bidder shall be prepared to offer a demonstration of the vehicle proposed by their bid.
- 7) The manufacturer's standard warranty is to be furnished with the new vehicle.

3/4 TON 4X4 extended cab PICK-UP TRUCK

Detailed Bid Specifications

Engine

1. Gasoline, V8 (minimum 6.0L), electronic fuel injection.
2. Heavy duty transmission cooler.
3. Heavy duty cooling system, pressurized system with permanent antifreeze to -35 degrees Fahrenheit.
4. Maintenance free batteries - 12 volt, 58 amp, minimum 950 CCA.
5. Heavy duty alternator - 12 volt, minimum 125 amp output.
6. All engine/electrical components to be radio frequency compatible.

Transmission

1. 4 speed automatic transmission with cooler minimum.
2. 3.73 Axle ratio

Chassis / Suspension

1. Heavy duty front and rear shocks, springs conforming to trailer towing package and snow plow prep package.
2. Extended cab short bed.

Tires and Wheels

1. Manufacturer's standard wheels and hubcaps.
2. 4 - LT 10 ply minimum with full size spare.

Steering / Brakes

1. Power Steering.
2. Heavy duty power brakes with rear wheel anti-lock.
3. Electric trailer brake package, factory installed.

Mirrors / Gauges / Wipers

1. Interior 12" day/night rear view mirror.
2. Large side mounted, heated, adjustable trailer mirrors. - Normal size heated, power adjustable
3. Instrumentation gauges (gauges shall not be lights) for voltmeter, oil pressure, temperature, fuel, ETC.
4. 2-Speed intermittent windshield wipers/washers.

Lights, Flaps and Flares

1. Shall conform to applicable Vermont and Federal motor vehicle laws.
2. High mounted dome light inside, map and reading light.
3. Cargo bed light. - N/A
4. All lights LED with amber strobes mounted on headache rack and two rear mounted amber strobes.
5. Headache mounted light bar minimum 48"
6. Fender molded front and rear mud flaps (black).
7. Two LED work lights mounted on back of headache rack.
8. Two amber strobes mounted in front grill.

Interior

1. Standard safety restraint and protection systems.
2. AM-FM clock radio.
3. Bluetooth with backup camera
4. Minimum 5 auxiliary switches to control, backup lights, strobe lights and light bar.
5. Power windows and locks.
6. Interior floor heavy duty rubber.
7. Wired for two way radio in cab.

Exterior

1. Standard front bumper.
2. White color, with clear coat top finish or equal. Supply description and warranty information with bid.
3. Heavy Duty running boards.
4. Magnum headache rack with brake/directional lights and backup lights.

Accessories

1. 9' Stainless Steel V plow with frame, snow deflector and heated LED lights. Truck to have snow plow prep package.
2. Standard tool kit with jack and lug wrench.
3. Truck will include a factory installed Reese hitch and factory installed trailer wiring.
4. Copy of owner's manual, parts manual and repair manual.
5. Triangle reflector kit and Vermont Inspection.
6. Sprayed in bedliner.
7. Factory installed air conditioning
8. Auxiliary power ports for cell phone, etc.

Miscellaneous may or may not purchase

1. Cost of bumper to bumper full vehicle warranty. 5-year 125,000 mile - \$4,500
2. Cost of power train warranty.
3. Factory undercoating. - Aftermarket - \$300

Trade-In: The Town will be trading one of the following vehicles:

2016 Chevy 3500 HD 4x4 with Approx. 67,000 miles. Truck has utility body and 8'2" Boss S.S. V-plow.

Submittals

Bidder must supply manufacturer's latest catalog with complete specifications and warranties on the unit bid and all accessories, in addition to EPA certified fuel mileage date.

Warranty

The Manufacturer's standard warranty shall be provided for the unit and all accessory components and equipment.

Name of Bidder	Address of Bidder	Vehicle Year/Type	Bid	Trade In	Undercoating	Warranty	Total Cost W/Trade	In Stock (Y/N) N (4-6 weeks)
Formula Ford Lincoln	4318 Middle Rd, Rutland VT, 05701	2025 Ford F250 w/plow	\$65,739.00	\$20,000.00	\$899.00	\$3,510.00	\$50,148.00	Y
G & H Auto Group Inc d.b.a Mohawk Chevrolet	839 State Rte 67, Ballston Spa NY, 12020	2025 Chevy Silverado w/plow	\$62,469.20	\$5,000.00	\$300.00	\$4,500.00	\$62,269.20	Y

TOWN OF HARTFORD
171 BRIDGE STREET
WRL, VT 05001

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

Bid For: TRUCK
DEPARTMENT: DPW
DATE: 4/25/2025 @ 2pm

Tabulated By: _____

Name & Address of Bidder	Bid	OPTIONAL		WARRANTY	
				WARRANTY	WARRANTY
1 FORNULA FORD LINCOLN 4318 Middle Road Rutland, VT 05701	\$1125 Ford F350 w/12000	\$899 Undercoating	5YR 60,000 MILES Bumper to Bumper \$3,510	5YR 60,000 MILES FORD POWERSTEER	\$3,705
2 NICOLE SINGEE MONTAUK Chevrolet 839 State Route 67 Bullstown SPA, NY 12020	2025 Chevy Silverado \$1500 HD w/12000 \$63,469.00	\$300 Undercoating (aftermarket)	5YR 125,000 MILES Bumper to Bumper \$4,500		
3		SEE ATTACHED			
4					
5					
6					
7					
8					
9					

ATTENDANCE SHEET

BID/DATE: Track 4/25/2025 @ 2pm DPA

	Printed Name	Company	Signature
1	Michael Martin	Hartford Water Dept	Michael Martin
2	Dan Lardner-Brown	TOH	Dan Lardner-Brown
3			
4			
5			
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Bid # 1

BID INFO SHEET

TRUCK PURPOSED

YEAR 2025 MAKE Ford MODEL F250

TRADE-IN

2016 Chevy 3500 HD 4x4 with Approx. 67,000 miles \$ 17,000
With utility body and 8'2" Boss S.S. V-plow

Trade in without 8'2" Boss S.S. V-plow \$ 20,000

PURPOSED TRUCK

2025/2026 MODEL

\$ 65,739

Availability

4-6 weeks

AUTHORIZED SIGNATURE

PRINT NAME & TITLE

COMPANY NAME

COMPANY ADDRESS

PHONE NUMBER 802 683 9901 FAX NUMBER 802 773 6767

E-MAIL ADDRESS lefty@formulafordrutland.com

Optional

- \$ 899 - Undercoating ✓
- \$ 3510 - 84R or 60,000 miles Ford bumper to bumper ✓
- \$ 2705 - 84R or 60,000 miles Ford Powertrain warranty

WOODWARD EQUIPMENT COMPANY, LLC

1461 Baldwin Corners Road
Fort Ann, N.Y. 12827
Phone (518) 639-5312
Fax (518) 639-5312
woodwardequip@yahoo.com

04/14/2025

Formula Ford of Rutland

423 South Main Street

Rutland, VT 05702

Attn: Mike Lethbridge

Re: Town of Hartford, VT

We Are Pleased To Quote You On The Following Equipment For Your Consideration.

One **SNOW PLOW** With The Following Specs:

- Fisher Model #87300, Xtreme V2, Minute Mount 2 Series 2nd Generation
- 9.5' Wide Vee Plow, Stainless Steel Moldboard
- Heated LED Headgear Lights
- Fleet Flex Two Plug Wiring System
- Customer Choice Of Hand-Held "Fish Stik" Or Dash-Mount "Joystick" Control
- 8" Taper From Center Pivot Pin To Top Wing Edge
- 1-1/4" Center Pivot Pin, 1-3/4" Lift Ram Cylinder
- Factory 1/2" Carbon Steel Cutting Edge Included
- #41812-1 10" Rubber Deflector Included
- Installed Equipment Weight: 1,104 Pounds
- Fisher Factory Two Season Warranty
- Municipal Discount Included
- To Be Installed On 2025 Ford F250 Regular Cab Long Bed Gas Truck

Installed \$10,275.00

One **MAGNUM HEADACHE RACK** With The Following Specs:

- Magnum #223LPBRL2NB Powder Coat Black Finish Aluminum Horizontal Bar-Style Magnum Headache Rack
- Lo-Pro Version. Will Sit Level w/ Top of Truck Cab
- (2) Integrated LED Stop, Turn & Tail Lights
- (2) Integrated LED Reverse Lights
- (2) #36241 24" X 8" Powder Coat Black Aluminum Light Mounts

Installed \$ 1,753.00

One **LIGHT BAR** With The Following Specs:

- ASPL #714453238575 48" Light Bar, 48"L X 8.5"W X 5.1" H
- 88 LED Amber/ Clear Strobes w/ Clear Lens, 360 Degree Visibility
- 15 Programmable Flash Patterns
- Mounted On Magnum Headache Rack
- Hard-Wired To Factory Upfitter Switch In Cab

Installed \$ 495.00

Two **WORK LIGHTS** With The Following Specs:

- Grote Model #BZ101-5, Flood Pattern, 1,600 Raw Lumens
- 6 High Performance LEDS Per Light
- Black Powder Coated Die Cast Aluminum Housing
- Mounted D.S. & P.S., Rear-Facing, @ Top Outside Corners Magnum Headache Rack
- Wired To Upfitter Switch In Cab

Installed \$ 395.00

One **STROBE PACKAGE** With The Following Specs:

- (4) #ED3704AC Ecco Amber/Clear Low Profile Surface-Mount Strobes Mounted @ Following Locations:
 - Two In Front Cab Grille, Two Under Rear Tailgate
- All Wired To Factory Upfitter Switch In Cab

Installed \$ 995.00

Sincerely,

Lisa Bassett

Woodward Equipment Company

Customer Signature

PO#

Date

Quote Expires In 30 Days

Any Additional Work Requires New Quote

Pride Is for Items Quoted Above

\$13,913



undefined

Preview Order T02H - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 03/29/2025 14:30:58 Receipt: NA

Dealership Name: Formula Ford Rutland

Sales Code: F11536

Dealer Rep.	Michael Lethbridge	Type	Fleet	Vehicle Line	Superduty	Order Code	T02H
Customer Name	HARTFORD	Priority Code	D3	Model Year	2025	Price Level	525

DESCRIPTION

F250 4X4 SUPERCAB PICKUP/164
 164 INCH WHEELBASE
 TOTAL BASE VEHICLE
 OXFORD WHITE
 VINYL 40/20/40 SEATS
 MEDIUM DARK SLATE
 PREFERRED EQUIPMENT PKG.600A
 .XL TRIM
 .AIR CONDITIONING -- CFC FREE
 .AM/FM STEREO MP3/CLK
 .6.8L DEVCT NA PFI V8 ENGINE
 10-SPEED AUTO TORQSHIFT-G
 JOB #1 ORDER
 FORD FLEET SPECIAL ADJUSTMENT
 FRONT LICENSE PLATE BRACKET
 XL OFF-ROAD PACKAGE
 .33" OFF ROAD LT285/70R17 AT
 .3.73 ELECTRONIC-LOCKING AXLE
 .SKID PLATES
 10600# GVWR PACKAGE
 50 STATE EMISSIONS
 BACKGLASS DEFROST
 POWER SLIDING REAR WINDOW
 SNOW PLOW PREP PACKAGE

DESCRIPTION

SPARE TIRE AND WHEEL
 TRAILER BRAKE CONTROLLER
 ROOF CLEARANCE LIGHTS
 JACK
 SPLASH GUARDS - FRONT
 SPLASH GUARDS - REAR
 UPFITTER SWITCHES
 410 AMP DUAL ALTERNATOR
 PAYLOAD PACKAGE UPGRADE
 EXTERIOR BACKUP ALARM
 PRICE CONCESSION INDICATOR
 REMARKS TRAILER
 TOUGH BED SPRAY IN BEDLINER
 DUAL BATTERY
 PRIVACY GLASS
 SPECIAL DEALER ACCOUNT ADJUSTM
 SPECIAL FLEET ACCOUNT CREDIT
 FUEL CHARGE
 NET INVOICE FLEET OPTION (B4A)
 PRICED DORA
 ADVERTISING ASSESSMENT
 DESTINATION & DELIVERY
 Commercial Roadside Assistance
 TOTAL DIO OPTS

+ 2 way Radio wired
 + HO Cab Steps

Customer Name:
 Customer Address:

Customer Email:

Customer Phone:

Bid #2

BID INFO SHEET

TRUCK PURPOSED

YEAR 2025 MAKE Chevrolet MODEL Silverado 2500

TRADE-IN

2016 Chevy 3500 HD 4x4 with Approx. 67,000 miles \$ 5,000.00
With utility body and 8'2" Boss S.S. V-plow

Trade in without 8'2" Boss S.S. V-plow \$ 2,500.00

PURPOSED TRUCK

2025/2026 MODEL

\$ 62,469.20

Availability

In stock

AUTHORIZED SIGNATURE

Dylan Haraden

PRINT NAME & TITLE

Dylan Haraden Municipal Sales

COMPANY NAME

G&H Auto Group, INC DBA Mohawk Chevrolet

COMPANY ADDRESS

639 State Route 67

Ballston Spa, NY 12020

PHONE NUMBER (518) 934-4367

FAX NUMBER _____

E-MAIL ADDRESS

DHaraden@MohawkChevrolet.com



Quote #: 30544
Date: 4/24/2025
Status: ISSUED

Unicell Truck Equipment

1319 Brighton-Henrietta TLN Rd.
Rochester, NY 14623

PH: 585-424-2660 FX: 585-424-2782

Quoted By:	Gwen Ammenheuser	Rep:	Richard Groves	Area:	Eastern NYS
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Bill To: Dylan Haraden

Ship To: Same as Billing

Mohawk Chevrolet

639 State Route 67

Ballston Spa, NY 12020

Tel: 518-371-5400 Fax: 518-371-7464 Email:

dharaden@mohawkchevrolet.com

CHASSIS	Mfg	Code	Pool	Year	Model	Engine	GVWR	RW	WB	Chassis Initials
	CHEV	DROPSHIP	No	2025	2500/3500				"	
BODY	Style	Model	Length		Height		Width		Body Initials	
	PLOW-M	9 1/2' MVP-3 - STAINLESS-M	Out	In	Overall	In	Out	In		
			'	'	"	"	"	"		

Std Equipment: Qty: Specifications:

		Price :
Model:	9 1/2' MVP-3 - STAINLESS	\$8,070.00
SPEC:	9.5' MVP-3 STAINLESS WESTERN SNOW PLOW	INCLUDED
SPEC:	COMPLETE WITH LIGHTS / HH CONTROL	INCLUDED
SPEC:	INSTALLED	INCLUDED

Optional Equipment (included in Subtotal below):

:	TRIANGLE KIT	\$50.00
:	MAGNUM TRUCK HEADACHE RACK 420L	\$1,420.00
:	GRILL MOUNTED LED STROBES	\$470.00
:	REAR LED AMBER STROBES	\$553.00
:	TWO 5" LED WORKLIGHTS - MOUNTED ON BACK RACK	\$410.00
:	49" MODULAR LIGHT BAR - AMBER - 88930492 - MOUNTED TO BACK RACK	\$1,050.00
:	TWO AMBER STROBES INSTALLED ON BACK RACK	\$553.00

NYS MINI #
TOWN OF HARTFORD

Subtotal: \$12,576.00
Freight: \$0.00
Total: \$12,576.00

TERMS NET 30 DAYS/PO Required

Quote valid for 30 Days.

Prices subject to change with 30 days advanced notice.

Customer Approval Signature _____



Vehicle Locator

Dealer Information

MOHAWK CHEVROLET
639 STATE ROUTE 67
BALLSTON SPA, NY 12020
Phone: 518-371-5400
Fax: 518-371-7464

1GC5KLE79SF275664

Model Year: 2025

Make: Chevrolet

Model: 2500HD Silverado

CK20753-SWB, 4WD, Double Cab Pickup

PEG: 1WT-Work Truck Preferred Equipment Group

Primary Color: GAZ-Summit White

Trim: H2G-1WT-Vinyl, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, V-8, SIDI

Transmission: MKM-10-Speed Automatic

Event Code: 4300-Intermediate Delivery

Order #: DZNBMG

MSRP: \$53,200.00

Order Type: FBC-Fleet Political Subdivision

Stock #: T251516

Inventory Status: N/A

Additional Vehicle Information

Vehicle Options

Chargeable Options

	MSRP
9L7-Upfitter / Accessory Electrical Switches	\$150.00
DLN-Mirrors, O/S: Power, Heated	\$50.00
KI4-120 Volt Electrical Receptacle, In Cab	\$225.00
PCV-1WT Convenience 1 Package	\$575.00
SFW-Back-Up Alarm Calibration (SEO)	\$50.00
U01-Roof Marker Lamps	\$55.00
VYU-Snow Plow Prep / Camper Package	\$300.00

No Cost Options

GT4-Rear Axle: 3.73 Ratio
JGC-GVW Rating 10,350 Lbs
L8T-Engine: 6.6L, V-8, SIDI
MKM-10-Speed Automatic
NE1-CT/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions
PYN-Wheels: 17" Steel, Painted
R6D-FLT-BID ASSISTANCE/CE
VQ2-Holdback N/A, Dealer Fleet Assistance

Other Options

1WT-Work Truck Preferred Equipment Group
AQQ-Keyless Remote Entry

BG9-Floor Covering: Rubberized Vinyl, Black
E63-Durabed

GAZ-Summit White

IOR-Chevrolet Infotainment, 7" Color Screen

K34-Cruise Control

KC4-Cooler, Engine Oil

KW5-Alternator, 220 AMP

NZZ-Skid Plate

QK1-Standard Tailgate

SAF-Spare Tire Lock

UE1-OnStar Communication System

UEU-Sensor, Forward Collision Alert

UKJ-Sensor, Front Pedestrian Braking

VK3-Front License Plate Mounting Provisions

Z82-Trailer Package

AKO-Glass, Deep Tinted

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

C49-Defogger, Rear Window, Electric

G80-Auto Locking Differential, Rear

H2G-1WT-Vinyl, Jet Black, Interior Trim

JL1-Integrated Trailer Brake Controller

K47-Heavy Duty Air Filter

KNP-Transmission Cooling System

NQF-Transfer Case: w/ Rotary Dial Control, Electronic Shift

QHQ-Tires: LT245/75 R17E All Season, Blackwall

QT5-Tailgate Function--EZ Lift, Power Lock & Release

TQ5-Headlamps, IntelliBeam

UE4-Following Distance Indicator

UHY-Automatic Emergency Braking

V76-Recovery Hooks

YK6-SEO Processing Option

ZHQ-Tire, Spare: LT245/75 R17 All Season, Blackwall

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Bryan Gazda

From: Beth Chapin <bchapin@vnews.com>
Sent: Friday, March 21, 2025 9:22 AM
To: Jeremy Delisle
Subject: Re: Classified Ad Confirmation

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

Thanks, you too!

Beth Chapin
Valley News Advertising
advertising@vnews.com
603-298-6082

On Fri, Mar 21, 2025 at 9:17 AM Jeremy Delisle <jdelisle@hartford-vt.org> wrote:

Perfect,

Thank you very much Beth.

Hope you enjoy your weekend,

Jeremy Delisle

Assistant Public Works Director

Town Of Hartford

173 Airport Rd

White River Junction VT 05001

1-802-295-3622 Phone

1-802-369-4018 Cell

1-802-281-7051 Fax

jdelisle@hartford-vt.org

From: bchapin@vnews.com <bchapin@vnews.com>

Sent: Friday, March 21, 2025 8:38 AM

To: Jeremy Delisle <jdelisle@hartford-vt.org>

Subject: Classified Ad Confirmation

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

Hi Jeremy, I've scheduled your ad for tomorrow for \$39.60 and attached a proof. Please let me know if it is approved by 11:00 this morning so we can run it for you. Thanks! Beth



Valley News

24 Interchange Drive

West Lebanon, NH 03784

603-298-6082 | www.vnews.com

Advertising Invoice

TOWN OF HARTFORD PUBLIC WORKS DEPT
171 BRIDGE ST
WHITE RIVER JUNCTION, VT 05001

Cust#:125978
Ad#:4443921
Phone#:802-295-9353
Date:03/21/2025

Salesperson: Beth Chapin

Classification: Legals

Ad Size: 1.0 x 2.20

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
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Valley News	03/22/2025	03/22/2025	1	39.60	39.60
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Payment Information:

Date:	Order#	Type
03/21/2025	4443921	BILLED ACCOUNT

Total Amount: 39.60

Tax: 0.00

Amount Due: 39.60

Legal: RFP 3/4 TON PICK-UP - Thank you for your business!

Ad Copy

**NOTICE
TOWN OF HARTFORD**

The Town of Hartford Public Works Department is requesting proposals for the purchase of the following vehicle: One 3/4 ton 4X4 extended cab pick-up with 9' V plow. Bids must be submitted in a sealed envelope clearly marked **"2025 Truck Bid"** **no later than 2:00 p.m. on Friday, April 25, 2025** at which time they will be publicly opened and read aloud. Bid documents are available at the Town of Hartford Public Works Dept., 173 Airport Road, White River Jct, VT 05001.

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.



AGENDA MEMORANDUM

May 8th, 2025

Town Selectboard Meeting Item: 5.e.

Submitted by: Dana Clawson, Environmental Sustainability Coordinator

Subject: Repairing the 2nd and 3rd floor heat pump system.

Background: In 2015 Hartford had two variable refrigerant flow (VRF) LG heat pump systems installed at Town Hall as part of the buildings renovation. There is one system that serves the first floor and one system that serves the second and third floor. During this renovation there was a big emphasis put on making Town Hall as energy efficient as possible, and it has proven to be low energy building. It is also all electric and has no fossil fuel infrastructure.

The heat pump system though, has been a constant challenge. Hartford was an early adopter of heat pump technology and they took it one step further with installing VRF systems, which means that the condensers will modulate and only provide as much heating & cooling as is being demanded. This saves a lot of energy because it allows the systems in the rooms to run at different speeds, or even not at all, and the condenser will only heat or cool enough refrigerant (this is the fluid that runs from the condenser to the inside units) as is needed. The systems are able to do this because they are basically a big computer network, each component has a computer board in it and the entire system communicates. This also makes the system very fragile, and if one component has an issue and is not responding it is possible that the entire system will go down.

Over the past decade there have been numerous issues with the system, from getting a virtual control system in place to mechanical issues. Based on what I've gathered from those that were in Town Hall at the time, after the system was installed in 2015 it took some getting used to but there weren't any major issues. In July of 2019 Hartford signed a contract to upgrade the virtual control system, at this point the system went haywire and there were issues with building settings. In August of 2020 Hartford parted ways with the company installing the controls system and decided to go with another vendor. However, this was during COVID, a lot of stuff was shut down, and the Town's Energy Coordinator that was managing this project moved on. In October of 2021 I started as the Town's Environmental Sustainability Coordinator and picked the project back up. The virtual control system was literally sitting in the mechanical room not connected to anything, meaning that the system was operating as individual units. It took until May of 2023 to get the virtual control system operational.

During this time we started to have a number of mechanical issues as well, the Finance Office would have "toxic fog" coming out of the system, in February of 2023 the outside condenser that serves the first floor needed to be replaced, and we were often times losing refrigerant. The "toxic fog" issues turned out to be due to the unit in the Finance Office being too close to a rafter so that the filter could not be installed correctly, stuff went into the system, gunked up the condensate pump, burned it out, and the toxic smell was from water taking on the

burnt plastic smell, hitting the heating coils and turning into fog. The condenser issue was due to the condenser not being sealed properly and road grime getting onto the electronics and corroding them, and the loss of coolant was largely due to copper shavings not being blown out of the piping when the system was installed. These shavings then worked themselves in valves and caused leaks and other issues. This last issue still persist and it is believed to now be responsible for boards burning out due to overheating because they keep sending repeated signals for things like valves closing which can't close due to debris.

In FY 2023, 2024, & 2025 we spent just north of \$30,000 per year in service calls. In FY 2025 I requested that we start setting \$50,000 aside for a systems replacement each fiscal year. I am now using those funds for maintenance.

Hartford was an early adopter of new technology at the time, we installed an LG system which is not very common in this area, there's not a local distributor or a service provider that specializes in this brand. Many of the issues that we have been facing are due to issues that took place during the install. Hartford was likely one of the first locations in the area to have such a system installed and it's not surprising that there have been challenges.

Discussion: We currently have an issue with the condenser serving the 2nd and 3rd floors, there is no heating or cooling on those floors. The cost of fixing the system is \$22,433. A new system will cost approximately \$480,000 for the system itself, not including installation, plumbing, electrical, etc. The proposed path forward is that we address the immediate issues and put together a plan for replacing the system in the near future.

Recommended Motion: The Select Board make a motion to waive the Purchasing Policy requirement for multiple bids on goods and services with a total price over \$20,001 and approve the Town Manager, to execute the contract with Alliance Mechanical to fix the condenser serving the 2nd and 3rd floor for \$22,433.



Date:	4/23/2025		
Submitted to:	Dana Clawson Hartford Town Hall 171 Bridge St. WRJ, VT	Job/Project:	Replace compressor, circuit boards, & ducted unit for 2 nd & 3 rd floor system.

We hereby submit the following:

- Lock out tag out power to 2nd & 3rd floor LG system.
- Recover the refrigerant and dispose of it properly.
- Remove compressor, ducted air handler, & circuit boards.
- Install new ducted air handler and circuit boards.
- Braze in new compressor while purging system with nitrogen.
- Pressure test circuit to ensure there are no leaks.
- Perform triple evacuation & get circuit below proper micron level.
- Charge with new R-410a refrigerant.
- Restore power and recommission system with LG technician.
- Put the system back online, clean up, and check out.

EXCLUSIONS: DDC wiring and programming; All line voltage electrical, VFDs, starters, and disconnects; Ductwork painting and cleaning; Sprinkler systems and fire protection; Masonry cutting, coring, and patching; Concrete cutting, coring, and patching; Roof cutting, patching, and flashing; Asbestos and lead removal; Excavation and backfill; Coordination drawings; Liquidated damages; LEED requirements; Prevailing wages and Davis-Bacon Act; Bonds and Permits; Temporary Facilities and Services; Off hours, overtime, and holidays.

We propose to complete the above referenced work for the amount of:

Twenty-Two Thousand Four Hundred Thirty-Three Dollars \$22,433.00

Payment terms:

NET 30

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature:

Brandon Catledge
West Lebanon

Note: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. Payment will be made as outlined above. If Alliance Mechanical undertakes collection of delinquent accounts; the customer agrees to promptly pay the balance due plus any and all costs of collection, including court costs, interest and reasonable attorney's fees.

Date of Acceptance _____

Authorized

Signature: _____

11 Interchange Drive, West Lebanon, NH 03784

Phone: 888-842-4822 Fax: 802-857-5019

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Town Memorandum of Agreement with White River Council on Aging

Date: May 13, 2025

Discussion

The Town of Hartford has entered into a series of Memoranda of Agreement (MOA) with the White River Council on Aging over the years, which operate akin to leases, setting forth the roles and responsibilities of each party with regard to the Town-owned building known as the Bugbee Senior Center. The current MOA runs through June 30, 2025. Therefore, it is time to enter into a new MOA.

Leadership at Bugbee is agreeable to a status quo MOA, presumably updating rental amounts.

Recommendation

Move that the Selectboard accept the terms of the draft MOA and that the Town Manager be authorized to sign the MOA on behalf of the Town

Attachments

Current Memorandum of Agreement (expires 6/30/25)
Proposed MOA

Memorandum of Agreement

Town of Hartford & White River Council On Aging

This Memorandum of Agreement is for the purpose of memorializing an agreement between the Town of Hartford (Town) and the White River Council On Aging (Council).

Whereas, the Town and the Council recognize the need for community services for older citizens, and

Whereas, the Town and the Council agree to work cooperatively to provide for recreational, educational, enrichment and nutritional programs to older citizens in the Towns of Hartford, Hartland, Norwich and Thetford, and

Whereas, the Town and the Council agree that the T.D. Bugbee building and grounds has as its principal use, a facility for older citizens, any other municipal use shall be by mutual agreement between the Town and the Council, and

Whereas, it is our mutual desire to provide said services in the most efficient manner most efficiently at a single location, that

Therefore, the Town and Council agree to the following in order to meet these objectives;

The Council agrees:

- 1) To provide services and programming which are but may not be limited to those of a recreational, educational, enrichment, nutritional nature and/or others in accordance with its Articles of Association and By-Laws (attached),
- 2) To provide for the day to day physical maintenance of and due care over the T.D. Bugbee Center and any other equipment, property and/or other contents belonging to the Town of Hartford, and
- 3) To pay a rental fee of \$405 per month for the term of this agreement, for the Council's use of the T.D. Bugbee Senior Center including three (3) administrative office spaces, and
- 4) That said monthly rental fee (\$405) will increase in an amount equal to 3% (rounded up to the nearest dollar) beginning with the first month of each successive year contemplated by this agreement, e.g. in January of 2021 the monthly rental fee shall increase from \$405 to \$417.00 and so on.
- 5) To provide the Town with information as requested, relating to the care and operations of the T.D. Bugbee Senior Center and/or other property belonging to the Town, and
- 6) To prepare, in consultation with the Town Manager, an annual operating budget sufficient to provide for the desired senior services and for the proper care and operation of the T.D. Bugbee Senior Center, and
- 7) To provide adequate manpower and administrative oversight of the TD Bugbee Center building.
- 8) Will maintain throughout the term of this agreement, comprehensive liability insurance

coverage for the facility and the Council's operations thereof with a minimum of \$1,000,000 of coverage, and

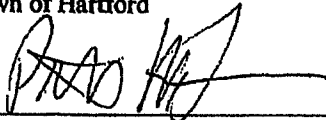
- 9) Will name the Town of Hartford as an "additionally insured" entity on all of the Council's comprehensive liability coverage.

The Town agrees to the following:

- 1) To lease the T.D. Bugbee Senior Center, including three (3) administrative offices, to the Council for the term of this agreement for the sum of \$405 per month, and
- 2) That said monthly rental fee (\$405) will increase in an amount equal to 3% (rounded up to the nearest dollar) beginning with the first month of each successive year contemplated by this agreement, e.g. in January of 2021 the monthly rental fee shall be increased by 3% and again each year thereafter.
- 3) That said premises will be used for the purpose of providing recreational, educational, enrichment and nutritional programs to older citizens, and
- 4) To work cooperatively with the Council through its Director, to establish an annual operating budget to provide sufficient funding for the proper operation and maintenance of the T.D. Bugbee Center to include but not necessarily be limited to; custodial care/supplies and related costs, administrative oversight of the custodian and building, electricity, propane, heating fuel, lawn mowing, snow and trash removal, equipment repair and general custodial supplies, water and sewer, and insurance for the building and Town owned contents, and
- 5) To provide accounting for and payment (bi-weekly) of all budgeted expenditures of Town funds relating to the day to day operation of the T.D. Bugbee Center as approved and submitted by the Council's Executive Director, and
- 6) To compensate the Council for their costs associated with the provision of the Executive Director's administrative oversight of the T.D. Bugbee Center as enumerated in the approved annual operating budgets as submitted, in equal increments and the beginning of each quarter (July, Oct., Jan., and April), and
- 7) To compensate the Council for their costs associated with the provision of custodial staff (wages and related expenses) as enumerated in the approved annual operating budgets as submitted, on an incremental quarterly basis at the beginning of each quarter (July, Oct., Jan., and April), and

Furthermore, it is mutually agreed by the parties that this MOU will remain in effect for a period commencing July 1st, 2020 and will end on June 30th, 2025 and that all funding contemplated by this agreement is subject to the annual approval of the annual operating budget by the Board of Selectmen and subsequent approval of funding being authorized for said purposes by the annual Town Meeting.

Town of Hartford



Interim Town Manager, Town of Hartford

9-9-20

Date

White River Council On Aging



Executive Director
White River Council On Aging

9-11-20

Date

Memorandum of Agreement

Town of Hartford

And

White River Council On Aging

This Memorandum of Agreement (MOA) is for the purpose of memorializing an agreement between the Town of Hartford (Town) and the White River Council On Aging (Council).

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Therefore, the Town and Council agree to the following in order to meet these objectives; The

Council agrees:

- 1) To provide services and programming which are but may not be limited to those of a recreational, educational, enrichment, nutritional nature and/or others in accordance with its Articles of Association and By-Laws (attached),
- 2) To provide for the day to day physical maintenance of and due care over the T.D. Bugbee Center and any other equipment, property and/or other contents belonging to the Town of Hartford, and
- 3) To pay a rental fee of \$470 per month for the term of this agreement, for the Council's use of the T.D. Bugbee Senior Center including three (3) administrative office spaces, and
- 4) That said monthly rental fee (\$470) will increase in an amount equal to 3% (rounded up to the nearest dollar) beginning with the first month of each successive year contemplated by this agreement, e.g. in January of 2026, the monthly rental fee shall increase from \$470 to \$484.00 and so on.
- 5) To provide the Town with information as requested, relating to the care and operations of the T.D. Bugbee Senior Center and/or other property belonging to the Town, and
- 6) To prepare, in consultation with the Town Manager, an annual operating budget sufficient to provide for the desired senior services and for the proper care and operation of the T.D. Bugbee Senior Center, and
- 7) To provide adequate manpower and administrative oversight of the TD Bugbee Center building.
- 8) To maintain throughout the term of this agreement, comprehensive liability insurance

coverage for the facility and the Council's operations thereof with a minimum of \$1,000,000 of coverage, and

- 9) To name the Town of Hartford as an "additionally insured" entity on all of the Council's comprehensive liability coverage.

The Town agrees to the following:

- 1) To lease the T.D. Bugbee Senior Center, including three (3) administrative offices, to the Council for the term of this agreement for the sum of \$470 per month, and
- 2) That said monthly rental fee (\$470) will increase in an amount equal to 3% (rounded up to the nearest dollar) beginning with the first month of each successive year contemplated by this agreement, e.g. in January of 2026, the monthly rental fee shall be increased by 3% and again each year thereafter.
- 3) That said premises will be used for the purpose of providing recreational, educational, enrichment and nutritional programs to older citizens, and
- 4) To work cooperatively with the Council, through its Director, to establish an annual operating budget to provide sufficient funding for the proper operation and maintenance of the T.D. Bugbee Center to include but not necessarily be limited to: custodial care/supplies and related costs, administrative oversight of the custodian and building, electricity, propane, heating fuel, lawn mowing, snow and trash removal, equipment repair and general custodial supplies, water and sewer, and insurance for the building and Town owned contents, and
- 5) To provide accounting for and payment (bi-weekly) of all budgeted expenditures of Town funds relating to the day to day operation of the T.D. Bugbee Center as approved and submitted by the Council's Executive Director, and
- 6) To compensate the Council for their costs associated with the provision of the Executive Director's administrative oversight of the T.D. Bugbee Center as enumerated in the approved annual operating budgets as submitted, in equal increments and the beginning of each quarter (July, Oct., Jan., and April), and
- 7) To compensate the Council for their costs associated with the provision of custodial staff (wages and related expenses) as enumerated in the approved annual operating budgets as submitted, on an incremental quarterly basis at the beginning of each quarter (July, Oct., Jan., and April), and

Furthermore, it is mutually agreed by the parties that this MOA will remain in effect for a period commencing July 1st, 2025 and will end on June 30th, 2030 and that all funding contemplated by this agreement is subject to the annual approval of the annual operating budget by the Selectboard and subsequent approval of funding being authorized for said purposes by the annual Town Meeting. Further, it is agreed that if and when building repairs, renovation or replacement of the building housing the Bugbee Senior Center requires renegotiation of this MOA, the parties shall endeavor in good faith to do so prior to any impact upon day to day operations and programming.

Town of Hartford

White River Council On Aging

Town Manager

Executive Director
White River Council On Aging

Date

Date

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Bugbee Building Committee

Date: May 13, 2025

Discussion

The Town of Hartford has received the final version of the Bugbee Senior Center Feasibility Report from Studio Nexus (with the assistance of project partners) and funded with some of the Town's American Rescue Plan Act (ARPA) funding. When Studio Nexus made its presentation to the Selectboard on February 18, 2025, there seemed to be a desire on the part of several Selectboard members to establish a time-limited ad hoc committee to be charged with (a) evaluating the several options presented by Studio Nexus and ultimately (b) making recommendations to the full Selectboard.

On April 7, 2025, Executive Director Mark Bradley and the Town Manager discussed their thoughts on an optimal group of stakeholders to sit on such a committee. The following is a proposed list of stakeholders by position:

1. Town Manager
2. A Selectboard member
3. Executive Director of the White River Council on Aging
4. A member of the Board of the White River Council on Aging
5. A frequent user of the Bugbee Senior Center
6. The Town's Parks & Recreation Director
7. The Town's Environmental Sustainability Coordinator
8. A person with legal and/or finance background
9. A person in the building trades
10. A representative from the Town's Planning & Development Department
11. A representative from the Fire Department (Community Nurse)

Recommendation

Move that the Selectboard task the Town Manager to work with the Executive Director of the White River Council on Aging (Mark Bradley) to recruit committee members to fill the positions listed above and return to request Selectboard approval of the proposed candidates and a charge for the committee.

Feasibility Study Link

<https://www.hartford-vt.org/DocumentCenter/View/12604/2025-0402-Bugbee-Senior-Center-Feasibility-Study---DRAFT>

John Haverstock

From: Mark Bradley <mark@bugbeecenter.org>
Sent: Monday, May 5, 2025 1:43 PM
To: John Haverstock
Subject: Re: Draft Selectboard Memos

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

Thank you, John. I have reviewed these documents and all set from our end. I sent the new copy to the WRCOA board and pointed out the addition at the end and we are in agreement. I will also attend the meeting.

Have a great week ahead and let me know if anything comes up!

Mark

Mark Bradley
Executive Director
White River Council on Aging
Bugbee Senior Center
262 North Main Street
White River Junction, VT 05001
802-295-9068

On Mon, May 5, 2025 at 12:56 PM John Haverstock <jhaverstock@hartford-vt.org> wrote:

Hi Mark.

I am looking to finalize memos for the Selectboard for their May 13 meeting.

Would you please review and let me know if they work for you?

Please also look at the draft MOA and let me know if this is acceptable...

Thanks.

TOWN OF HARTFORD, VERMONT

BUGBEE BUILDING RENOVATION AD HOC COMMITTEE (A TEMPORARY COMMITTEE)

BYLAWS

MAY 27, 2025

- 1. Purpose:** To consider, evaluate, discuss and debate the options for the Bugbee Senior Center Building renovations set forth by Studio Nexus in its Feasibility Study and make recommendations to the Selectboard regarding the preferred option.
- 2. Mission:** The mission of the Bugbee Building Renovation Ad Hoc Committee (Committee) is to engage the Hartford community through meetings and discussions regarding the building renovation options set forth in Studio Nexus's Feasibility Study.
- 3. Term:** The term of the Committee will begin following Selectboard approval of the Bylaws. The Committee will report to the Selectboard at a regularly-scheduled Selectboard meeting and dissolve on or before December 31, 2025.
- 4. Membership:** The Committee shall consist of eleven (11) members appointed by the Selectboard, who shall serve without compensation.
- 5. Officers:**
 - a.** The Committee shall elect the following officers from among its membership: Chair, Vice-Chair and Clerk.
 - b.** The Chair shall preside over all Committee meetings when he or she is present.
 - c.** The Vice Chair shall assume all duties and powers of the Chair in the absence of the Chair.
 - d.** The Clerk shall keep minutes of all Committee meetings and record any action taken. The Clerk shall assume all duties and powers of the Chair whenever both the Chair and Vice-Chair are both absent.
- 6. Meetings:**
 - a.** All activities of the Committee shall be in accordance with the terms of Vermont's Open Meeting Law.
 - b.** All Committee meetings shall be open to the public and be held at a regular time and place when possible. The time and place of each meeting shall be posted at the Town Hall, the Town website and other posting locations not less than 48 hours in advance for regular meetings and 24 hours for special meetings.
 - c.** A simple majority of appointed Committee members shall constitute a quorum.
 - d.** All records and minutes of Committee meetings or actions shall be maintained , on the Town's website and be available to the public.
- 7. Working Groups:** Working Groups may be appointed by the Committee as the need may arise. At least one member of the Committee must serve on each Working Group.

To: Members of the Hartford, VT Select Board

From: John Haverstock, Town Manager

Re: Selectboard Retreat Training

Date: May 13, 2025

Discussion

Selectboard training and team-building are always good ideas and even more so where a Selectboard has so many new members. VLCT has put together a pilot program in this regard. Happily, VLCT has offered the Town's Selectboard an opportunity to participate in this pilot program. See attached revised draft agenda. If the Board is interested, we could accept this offer of a three-hour facilitated retreat.

Selectboard Member Erik Krauss has generated proposals for Selectboard workshops as well, as can be seen from the attached documents.

Recommendation

Discuss the Board's wishes for training, teambuilding and/or workshops.

- A. If the Board would like to accept the VLCT offer, Move that the Selectboard accept VLCT's offer to provide a facilitator to guide a three-hour Selectboard retreat on one of following three dates (**PICK 3 for VLCT to choose from**):

Tuesday evenings (5:00 pm to 8:00 pm): June 3, June 17 or July 1

OR

Saturday mornings (9:00 am to Noon): May 31, June 7, 14, or 28 (June 21 is Balloon Fest weekend).

Impact

The cost of this facilitated event would be \$245.

- B. Achieve consensus on other proposals and task the Town Manager and staff to make any necessary arrangements.

Attachments

Selectboard Workshop Proposal

Annual Work Planning (AWP)

May 6, 2025

How Annual Work Planning Can Help

Developing, and making public, a Selectboard work plan that identifies the board's near-term priorities will help to improve:

- a) expectations for board members and members of the public
- b) decision making by expanding the window for preparation
- c) decision making with increased visibility of opportunity costs and broader perspectives
- d) proactive communication with the public
- e) coordination with advisory bodies (committees, commissions, etc.)

A realistic work plan that establishes clear expectations and sets the conditions for follow-through will go a long way toward building trust with the public. It may also help create the conditions for greater public participation and engagement. This is a proposal for a workshop covering steps 1-5 or 1-6 in the draft process template below.

Selectboard Annual Work Planning (AWP) - Draft process template

1. Recognize the importance of an adaptable process
 - different boards and Town Managers, different styles and priorities
 - different conditions (volume of work in progress, prevailing economic conditions, etc.)
2. Adapt the planning process (using steps 3-11 below as a starting point)
3. List starting inputs including:
 - work in progress (WIP) and outstanding commitments (the “big” stuff)
 - CIP and/or strategic initiative dependencies
 - outstanding financial liabilities, budgetary or other significant constraints
4. Rough out a plan by:
 - identifying primary resources
 - estimating time commitments (board time, staff time, etc.)
 - identifying sequences, dependencies and logical flow
5. Considering SB Calendar and factoring in slack, determine if there is capacity for additional initiatives in annual work plan (AWP).

If yes, go to #6

Selectboard Workshop Proposal for Annual Work Planning – May 2025

If no, skip to #7

6. Identify, prioritize, and select new initiatives

a) identify goals and initiatives using: Strategic Vision, strategic plans, WIP, input from past listening sessions, etc.

b) prioritize

c) cull to short list

d) document decisions and justification

7. Refine the plan (TM, staff, board leadership?)

a) refine resource estimates, dependencies, timelines, risk and contingencies, and work sequences

b) factor in SB Calendar of events and slack

c) produce gantt chart and any supplemental narrative needed to communicate initiatives/objectives, timelines, sequence, dependencies, risks, etc.

8. Present the plan for board and public comment and board adoption

9. Publish working AWP

10. Agenda Setting (ongoing: TM and board leadership build agendas aligned with the AWP that incorporate SB Calendar events and smaller items not included in AWP.

11. Monitoring & Plan Updates (periodic: TM and board)

Potential Questions

We have a Calendar of Events. What do we need an annual work plan for? While complimentary, the two are different. The Calendar identifies the routine items. The work plan would communicate goals for the year, timelines, sequences, and resources and answer the question ***"what is the board's roadmap for the year?"***

What level of detail should the work plan include? This is something we would have to experiment with and may change each year. Since the March 2025 election, items like Curbside Recycling, Feedback on the Economic Development Chapter, Adoption of the PPP and Hickory Ridge Road Realignment are several likely candidates for inclusion, whereas including items like the Better Roads contract purchasing policy waiver with TRORC would likely result in an unnecessarily detailed plan.

What if we get off track or don't complete everything in the plan? The board should take measure of progress according to plan periodically (monitoring/review/adjustment steps built into the SB Calendar, perhaps), adjust and issue revisions as needed. Being overly sensitive in this regard may be counterproductive. Stakeholders need to understand that the plan is a roadmap for the year and that annual work planning will improve with practice.

Selectboard Workshop Proposal for Annual Work Planning – May 2025

Should the board adopt the plan after finite capacity planning refinements and feedback from the board and public? I think so.

What about the plans of advisory bodies? Ideally, the annual plans of advisory committees and commissions align with the board's plan. By creating a work plan we provide for that opportunity. Perhaps in the future opportunities for collaborate plan development can be considered.

Shouldn't we update the strategic vision first? Ideally, yes. However, unless we do both in short order, we will continue to operate without an annual work plan, maybe for months. At this point I suggest prioritizing the annual work plan. Perhaps, future boards can take up annual work planning in early April and Strategic plan updates (as needed) prior to budget season.

DRAFT/REVISED

Revised Agenda for 3-Hour VLCT-Facilitated Retreat for Hartford, VT Selectboard

Welcome & Introductions

Outreach and Engagement

1. The importance of trust in enabling good decisions
2. Government and community stakeholder mapping
3. Proactive Public Communication, Outreach & Engagement

Break

Selectboard Collaboration & Planning

1. The importance of goal-setting, action plans and prioritizing work
2. The role of public engagement in these processes
3. Cultivating volunteerism and leadership

Wrap-Up

1. Consider a future workshop devoted to Strategic Planning, Goal-Setting and Prioritization of Work
2. Discuss other ideas, options

Farewell

John Haverstock

From: Erik Krauss
Sent: Tuesday, May 6, 2025 3:13 PM
To: Mary Erdei; Michael Hoyt; John Haverstock
Subject: Re: Selectboard Training Coordinator & Training/workshops
Attachments: Selectboard Workshop Proposal - AWP.pdf

Hello Mary, Mike, and John,

Please find attached a proposal related to "b" in my April 30 email.

Given the time constraints on the board, I propose a facilitated half-day workshop that would focus the bulk of the time as outlined in the attached proposal. Introducing this work with an overview of leadership principles or integrating those principles into the process is worth consideration too.

Lastly, I suggest use of the word "workshop". It's semantics but more in line with what we'll be doing, regardless of content, than "retreat".

Please consider discussion of this proposal for the 5/13 agenda.

Thank you!

-Erik

From: Erik Krauss
Sent: Wednesday, April 30, 2025 8:26 AM
To: Mary Erdei <merdei@hartford-vt.org>; Michael Hoyt <mhoyt@hartford-vt.org>
Cc: John Haverstock <jhaverstock@hartford-vt.org>; Selectboard <selectboard@hartford-vt.org>
Subject: Selectboard Training Coordinator & Training/workshops

Good Morning,

I know Miranda had expressed interest/willingness to serve as training coordinator for the board. I was also thinking about it. After speaking with her last night we agreed that serving as co-coordinators and playing to our strengths could yield good results and help share the load.

Since John recently provided a revised draft agenda for a facilitated retreat, I suspect that this topic is already on your radar for an upcoming meeting. I support resuming the discussion on a training session and I am writing to request an agenda item for the May 13 meeting agenda to:

- a) propose our collaborative training coordinator approach to the board
- b) to review a proposed agenda and make plans for the board's first training/workshop session and
- c) solicit suggestions from the board about other potential future training/workshop ideas.

Thank you,
Erik

John Haverstock

From: Brandon Smith
Sent: Tuesday, April 29, 2025 9:23 PM
To: Mary Erdei
Cc: John Haverstock
Subject: Item of business

Hi Mary,

For next time, I would like to propose to the board that we direct the TM to take a period of 6-8 weeks to investigate the costs, and outline and propose a plan for providing recycling collection by town staff, starting with the start of FY 2027.

Thank you for attempting to put this onto our next agenda.

Brandon

-

Brandon Smith
Member, Hartford Selectboard
Cell: 740-505-0038
(Note: my order from most to least urgent are 1. text, 2. email, 3. voicemail.)

2024 Selectboard meetings are at 6pm at town hall on:
3/19, 4/2, 4/16, 4/30, 5/14, 5/28, 6/11, 6/25, 7/9, 7/23, 8/6, 8/20, 9/3, 9/17, 10/1, 10/15, 10/29, 11/12, 11/26, 12/10, 12/17

[Agendas & supporting documents](#) for upcoming meeting & past meetings
[Zoom link](#) to watch and/or participate live in meetings
[Videos of past meetings](#)

Note: All messages and other data to & from this email address is subject to public records requests.

John Haverstock

From: Ashley Andreas
Sent: Monday, May 5, 2025 1:26 PM
To: Mary Erdei
Cc: John Haverstock; Michael Hoyt
Subject: 5/13/25 Agenda Item

Hi Mary,

I was thinking of you yesterday as I pulled Garlic Mustard from my yard! I hope you had a good weekend.

I wanted to reach out about an item for the next agenda. I think it would be lovely if we could request John and any necessary staff to research the cost and operational impact/ requirements for the town to purchase a truck and hire necessary staff for curbside recycling collection. We could discuss exactly what information and considerations we'd need to make a decision, and a timeline for them to collect that information and bring it back to the board.

I believe given the public feedback we've received, this is an important service we should commit more consideration to immediately, rather than (hopefully) circling back to it in the future.

Thank you,

Ashley Andreas
Hartford Selectboard



TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, April 29, 2025, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Chair, Mary Erdei; Clerk, Ashley Andreas; Miranda Dupre; Ida Griesemer; Erik Krauss; Brandon Smith; John Haverstock; Rick Vincent; John Vickery; Bryan Gazda; Scott Hausler; Jesse Pollard; Anna Guenther; Marc Wilkins; Tim Fariel; Brett Mayfield; Jennifer Kravitz; Peter Zendran; Larry Rogers;

Absent: Vice Chair, Mike Hoyt

Present on Zoom: Lana Livingston; Gail Ostrout; Heidi Duto; Kim Souza; Lannie Collins; Mike Morris; Michelle Boleski;

JAM LINK: <https://www.youtube.com/watch?v=eKXbitlgas>

- I. Call to Order the Selectboard Meeting by Chair, Mary Erdei at 6:00PM.
- II. Pledge of Allegiance was recited and led by John Haverstock.
- III. Local Liquor Control Board: Selectboard Chair, Mary Erdei recessed the Selectboard meeting and opened the Local Liquor Control Board at 6:01PM.

New:

1. Selectboard Member Miranda Dupre made the motion to approve the New Application for ASB, LLC d/b/a The Filling Station, 70 Gates St., White River Junction, VT 05001 for a 1st Class License and 3rd Class License. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.
2. Selectboard Member, Ida Griesemer made the motion to approve the New Application for the Quechee Club, Inc. d/b/a Quechee Club, 3268 Quechee Main Street, Quechee, VT 05059 for a Tobacco License to sell Cigars in Golf Shop. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.

Renewals:

3. Selectboard Member, Ida Griesemer made the motion to approve the Renewal Application for Crazy Chris's Elixir Corp., 188 South Main Street, White River Junction, VT 05001 for a 1st Class License and 3rd Class License.
and
4. to approve the Renewal Application for Global Montello d/b/a Jiffy Mart #439, 6800 Woodstock Road., Quechee VT 05059 for a 2nd Class License; Tobacco License and Tobacco Endorsement.
and
5. to approve the Renewal Application for It's About Thyme, LLC d/b/a Thyme Restaurant, 85 North Main Street, White River Junction, VT 05001 for a 1st Class License, 3rd Class License and Outside Consumption.
and
6. to approve the Renewal Application for Midway Oil Corporation, d/b/a Mobil, 906 Hartford Avenue, White River Junction, VT 05001 for a 2nd Class License; Tobacco License and Tobacco Endorsement.
and
7. to approve the Renewal Application for Montshire Services, d/b/a Bob's Service Center, 4 Ballardvale Drive, White River Junction, VT 05001 for a 2nd Class License and Tobacco License.

Selectboard Member, Brandon Smith seconded the motion. All were in favor and the motion passed.

8. Selectboard Member, Erik Krauss made the motion to approve the Renewal Application for Perry Hospitality Group of VT, d/b/a The Quechee Inn at Marshland Farm, 1119 Quechee Main Street., Quechee, VT 05059 for a 1st Class License, 3rd Class License and Outside Consumption.
and
9. to approve the Renewal Application for The Skinny Pancake - Quechee, LLC, d/b/a The Skinny Pancake, 7161 Woodstock Rd., Quechee VT 05059 for a 1st Class License, 3rd Class License and Outside Consumption.
and
10. to approve the Renewal Application for Stacy Hopkins, LLC, d/b/a Scavenger Gallery, 41 South Main Street, White River Junction, VT 05001 for a 2nd Class License.
and
11. to approve the Renewal Application for Quechee Club, Inc d/b/a Murphy's Farm, 593 Murphy's Road, Quechee, VT 05059 for a 1st Class License, 3rd Class License and Outside Consumption.
and
12. to approve the Renewal Application for Quechee Club, Inc d/b/a Base Lodge, 3277 Quechee Main Street, Quechee, VT 05059 for a 1st Class License, 3rd Class License and Outside Consumption.
and
13. to approve the Renewal Application for Cumberland Farms, Inc., d/b/a Cumberland Farms #8007, 1167 Hartford Ave, White River Junction, VT 05001 for a 2nd Class License, Tobacco License and Tobacco Endorsement.
Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.

Selectboard Chair, Mary Erdei closed the Local Liquor Control Board at 6:10PM and reopened the Selectboard meeting.

IV. Local Cannabis Control Board: None

V. Order of Agenda. It was noted that there will be no report from the Zoning Commission.

VI. Selectboard

1. Public Comment

Peter Zendran updated issues concerning Palestine.

Michelle Boleski, WRJ attended the Safety Coalition meeting at the PD last Thursday. She found it very informative and thanked the people that put it together and those that attended, including Erik Krauss and John Haverstock. She encouraged the other Selectboard members to attend these public meetings.

Kim Souza, Hartford asked if John Haverstock could give an update on the status and next steps of the FIPP and the Town's Welcoming Ordinance review.

Tim Fariel, WRJ commented that this is a new "Board" and perhaps stepping back and thinking of a format to have to work through all the "stuff" that they are asked to do at every meeting would be beneficial.

2. Selectboard Comments and Announcements

Miranda Dupre reminded everyone of the Arbor Day Sale on Saturday 10-12 in the Town Hall Parking Lot.

Erik Krauss reported that he did a “ride-along” with the PD. He wanted to thank Chief Kelley and the PD personnel that participated. It was very informative, and he suggested others might want to do it as well.

Green Up Day is Sat., May 3rd. Bags can be picked up at Town Hall in the Planning & Development Department on the second floor.

3. Appointments

- a. **Selectboard Member, Erik Krauss made the motion to Re-Appoint Jennifer Kravitz to the Housing and Homelessness Committee for a two year term beginning April 29, 2025 and ending April 28, 2027. Selectboard Member, Brandon Smith seconded the motion. All were in favor and the motion passed.**

Selectboard Member, Brandon Smith made the motion that the Selectboard recommend to the State that it reappoint Brett Mayfield as the Town’s Health Officer for the foreseeable future. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.

4. Town Manager’s Report: <https://www.hartford-vt.org/DocumentCenter/View/12471/Town-Managers-Report-42925>

Significant Activity Reports link: <https://www.hartford-vt.org/Archive.aspx?ADID=508>

5. Board Report, Motions & Ordinances

- a. Zoning Board of Adjustment Update: Cancelled. They will reschedule.
- b. Update on Town-Wide Revaluation Presentation by Assessor, Rick Vincent and John Vickery from Tyler Technologies.
<https://www.hartford-vt.org/DocumentCenter/View/12499/HARTFORD-VT->
- c. Review RFP Results on Public Safety Cybersecurity and Award Contract
Selectboard Clerk, Ashley Andreas made the motion to authorize the Town Manager to enter a contract with Arctic Wolf in the amount of and not to exceed \$49,839.26 from funds budgeted in the IT FY26 budget. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.
- d. Execute Decision and Order for Hickory Ridge Road Discontinuance and Alteration
Selectboard Member, Ida Griesemer made the motion that the Selectboard execute the Decision and Order for the Discontinuance and Alteration of Portions of Town Highway #144 (Hickory Ridge) and have the Town Clerk file it in accordance with 19 V.S.A. §711(a). Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.
- e. Approve Submission of Letter of Intent for VTrans Grant-in-Aid Program
Selectboard Member, Erik Krauss made the motion that the Selectboard authorize the Town Manager to execute and submit the Letter of Intent to Participate in the SFY26 Grants-In-Aid Program and to execute any subsequent grant agreement. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.
- f. Consider Purchasing Policy Exception to Purchase Air Blowers for Quechee Wastewater Plant
Selectboard Clerk, Ashley Andreas made the motion that in accordance with Section 3.7 of the Town Purchasing Policy, the Selectboard waive the

requirements of Section 5 Competitive Sealed Bidding and award the replacement of SBR #1 blower unit replacement to Farrar Inc., Keene, NH in an amount not to exceed \$55,973.60, and authorize the Director of Public Works to accept Farrar, Inc., price quote dated April 23, 2025. Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.

- g. Continued Discussion and Determine Future of Curbside Recycling Program
Selectboard Member, Erik Krauss made the motion that the Town of Hartford discontinue the Curbside Recycling Program, effective with the end of the current Casella contract on June 30, 2025; and authorize the Town Manager and DPW Director to: (a) notify Casella and assure that there are no premature interruptions of service, (b) notify Town residents of this change and available recycling options, and (c) notify local/regional garbage and recycling haulers of the change. Selectboard Member, Ida Griesemer seconded the motion. 3 were in favor (Erdei; Krauss; Griesemer) 2 were not in favor (Andreas and Dupre) and 1 abstained (Smith). The motion passed.

Selectboard Member, Erik Krauss made the motion to instruct the Town Manager to work with Staff to reduce proposed FY26 tax rates by the net amount to be saved by the Town in discontinuing the curbside recycling program. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.

- h. Review Bids and Award Contract on Emerge Building Demolition at Maxfield's
Selectboard Member, Brandon Smith made the motion to authorize the Town Manager to award and sign a contract with Hammond Grinding & Recycling to complete the work as outlined in the tract for a not exceeding and agreed upon amount of \$57,550. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.
- i. Review Truck Purchase Bids and Authorize Purchase
Selectboard Member, Ida Griesemer made the motion to authorize the Town Manager to sign for and purchase the truck and its attachments from Benson's Chevrolet as identified in the attached documents for the total cost of \$81,668 which does not include the sale of the truck being replaced or the potential grant for the lift gate. Selectboard Member, Brandon Smith seconded the motion. All were in favor and the motion passed.

- j. Consider Making Arbor Day Proclamation
The Proclamation was read by Chair, Mary Erdei and signed by all Selectboard Members present.

TOWN OF HARTFORD, VERMONT ARBOR DAY PROCLAMATION 2025

WHEREAS Vermonters have long recognized the contributions forests provide to the ecological, social and economic sustainability of the state; and

WHEREAS Trees in our cities and towns increase property values, enhance economic vitality of business areas and beautify our community; and

WHEREAS Vermonters are encouraged to become stewards of their own environment by managing forest land, and planting and maintaining trees to improve the quality of life that we all enjoy;

NOW THEREFORE we, the Selectboard, and on behalf of the citizens of the Town of Hartford, do hereby proclaim May 5th, 2025 as Arbor Day in the Town of Hartford and we urge all citizens to celebrate Arbor Day, to support efforts to protect our trees and woodlands, and to support o community forestry program.

VII. Commission Reports – None

VIII. Consent Agenda: Selectboard Member, Miranda Dupre made the motion to approve the Consent Agenda as corrected. Selectboard Clerk, Ashley Andreas seconded the motion. All were in favor and the motion passed.

Approve Payroll Ending: 4/26/2025

Approve A/P Manifest: 4/25/2025 & 5/1/2025

Approve Meeting Minutes of: 4/15/2025

Future Meetings Approved: 5/13/2025 and 5/27/2025

IX. Executive Session: Personnel, Legal, Contracts

Selectboard Member, Erik Krauss made the motion to Move to find that premature general public knowledge would clearly place this body or person involved at a substantial disadvantage, pursuant to 1 V.S.A. Section 313 (a) (1). And to Move to discuss a potential contract, personnel matters and legal advice, pursuant to 1 V.S.A. Section 313 subsections (a)(I)(A); (a)(I)(B); (a)(I)(E) and (a)(I)(F). Selectboard Member, Ida Griesemer seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Ashley Andreas made the motion to close the Executive Session at 10:04pm. Selectboard Member, Erik Krauss seconded the motion. All were in favor and the motion passed.

X. Adjourn the Selectboard Meeting

Selectboard Member, Erik Krauss made the motion to adjourn the meeting at 10:05pm. Selectboard Member, Miranda Dupre seconded the motion. All were in favor and the motion passed.

Ashley Andreas, Selectboard Clerk
April 29, 2025 Selectboard Meeting

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
13-0200	TIF TAX REVENUE				
061582	M & T BANK / WILMINGTON TRUST		5/09/2025		1034
2025 TH23 RF3-467	LOAN RF3-467 P&I PAYMNT#2/20	0.00	\$54,735.26	0.00	54,735.26
Desc: RF3-467 Principal Paid By TIF	Acct: 13-921-544-0025		Transfer Out - RF3-467-3.0 (Fund 50)		
Desc: RF3-467 Admin Fee Paid By TIF	Acct: 13-921-544-0025		Transfer Out - RF3-467-3.0 (Fund 50)		
Vendor Total:			54,735.26	0.00	54,735.26
13-0200	HARTFORD HEROES BANNER PROJECT		Bank Total:		54,735.26
25-0103	HARTFORD HEROES BANNER PROJECT				
022880	HOLIDAY OUTDOOR DECOR		5/09/2025		101
INV19667B	16 HTH VINYL BANNERS 24X48	0.00	\$448.60	0.00	448.60
Desc: 16 HTH VINYL BANNERS 24X48	Acct: 25-985-100-0103		HARTFORD HEROES BANNER PROJE		
Vendor Total:			448.60	0.00	448.60
25-0103	AMERICAN RECOVERY FUNDS		Bank Total:		448.60
25-0121	AMERICAN RECOVERY FUNDS				
036187	OTTER CREEK ENGINEERING, INC.		5/09/2025		2053
24529	PROJ#6 NUTT,HARRISON&LATHAM WI	0.00	\$1,090.00	0.00	1,090.00
Desc: PROJ#6 NUTT,HARRISON&LATHAM WKS	Acct: 25-985-121-0117		ARPA - Fund 50 -Nutt Lane,Harrison, La		
Vendor Total:			1,090.00	0.00	1,090.00
25-0121	Revaluation Reserve		Bank Total:		1,090.00
25-0174	Revaluation Reserve				
007035	BRIAN D. FOGG LLC		5/09/2025		1088
1588	2025 DAM REVAL CONTRACT-1/2	0.00	\$13,500.00	0.00	13,500.00
Desc: 2025 DAM REVAL CONTRACT-1/2	Acct: 25-985-100-0174		Revaluation Exp		
Vendor Total:			13,500.00	0.00	13,500.00
037551	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC	5/09/2025		1089
APR'25	POSTAGE - APRIL 2025	0.00	\$3,801.31	0.00	3,801.31
Desc: Postage April 2025	Acct: 25-985-100-0174		Revaluation Exp		
Desc: RED INK CARTRIGE - POSTAGE	Acct: 25-985-100-0174		Revaluation Exp		
Vendor Total:			3,801.31	0.00	3,801.31
25-0174	Highway Engineering Reserve		Bank Total:		17,301.31
25-0300	Highway Engineering Reserve				
031892	MS&K, INC		5/09/2025		104
17640	PODUNK RD CULVERT 80.36%	0.00	\$5,941.25	0.00	5,941.25
Desc: PODUNK RD CULVERT 80.36%	Acct: 25-985-100-0300		Highway Engineering Reserve		
Vendor Total:			5,941.25	0.00	5,941.25
25-0300	Town Office Renovation		Bank Total:		5,941.25
25-8050	Town Office Renovation				

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
001645	ALLIANCE MECHANICAL INC.	ALLIANCE GROUP INC.	5/09/2025		1016
83841	3 PCB BOARDS - CH3 CODE TH	0.00	\$1,494.33	0.00	1,494.33
Desc:	3 PCB BOARDS - CH3 CODE TH	Acct: 25-985-100-8050	Town Office Renovation		
86336	CH 15 CODE - TH 1ST FLOOR	0.00	\$470.00	0.00	470.00
Desc:	CH 15 CODE - TH 1ST FLOOR	Acct: 25-985-100-8050	Town Office Renovation		
Vendor Total:			1,964.33	0.00	1,964.33
25-8050	PARKS - REC RESTRICTED	Bank Total:			1,964.33
25-8055	PARKS - REC RESTRICTED				
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV	BSN SPORTS INC.	5/09/2025		2017
929554911	SPRING SPORTS EQUIPMENT	0.00	\$1,000.00	0.00	1,000.00
Desc:	BSN - SPRING SPORTS EQUIPMENT	Acct: 25-985-511-0004	P & R Restricted - Members Advantage		
Vendor Total:			1,000.00	0.00	1,000.00
011020	CONCORD THEATRICALS CORP		5/09/2025		2018
2391125	Licencing Fee for Broadway Ventures	0.00	\$1,050.00	0.00	1,050.00
Desc:	Licencing Fee for Broadway Ventures	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:			1,050.00	0.00	1,050.00
027549	LEBANON OPERA HOUSE		5/09/2025		2019
04.18.2025	RENTAL DEPOSIT-JULY 2025 BROADW	0.00	\$200.00	0.00	200.00
Desc:	RENTAL DEPOSIT-JULY 2025 BROADWAY V	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:			200.00	0.00	200.00
032235	NARDONE, ANDREA	ANDREA NARDONE	5/09/2025		2020
01.15.2025	REIMBURSEMENT	0.00	\$210.00	0.00	210.00
Desc:	Reimbursment for Theater Camp	Acct: 25-985-514-0002	P & R Restricted - Broadway Ventures (f		
Vendor Total:			210.00	0.00	210.00
25-8055	Water Capital Reserve	Bank Total:			2,460.00
50-0100	Water Capital Reserve				
500767	NARDINE-BROWN, KIMBERLY	KIMBERLY NARDINE-BROWN	5/09/2025		1028
UPS - 05.05.2025	OVERNIGHT MAILING-NUTT LN PROJ	0.00	\$95.59	0.00	95.59
Desc:	OVERNIGHT MAILING-NUTT LN PROJ	Acct: 50-952-543-0000	CAPITAL OUTLAY - WILDER		
Vendor Total:			95.59	0.00	95.59
50-0100	GENERAL FUND - MASCOMA	Bank Total:			95.59
FUND 1 0	GENERAL FUND - MASCOMA				
000870	ADVANCE AUTO PARTS	ADVANCED AUTO PARTS	5/09/2025		94940
6084511203928	E2 PARTS	0.00	\$73.51	0.00	73.51
Desc:	E2	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			73.51	0.00	73.51
001028	AGRI-CYCLE ENERGY, LLC		5/09/2025		94941
40526	COMPOST APR'25	258.55	\$258.55	0.00	258.55

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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:	COMPOST APR'25	Acct:	30-971-318-0000	CONTRACTED SERVICES	
	Vendor Total:			258.55	0.00	258.55
001170	AIRGAS, INC.		AIRGAS USA, LLC		5/09/2025	94942
	9160354772	MED SUPPLIES		0.00	\$72.44	0.00 72.44
	Desc:	MED SUPPLIES	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	9160397391	MED O2		0.00	\$189.24	0.00 189.24
	Desc:	MED O2	Acct:	10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL	
	Vendor Total:			261.68	0.00	261.68
001303	ALDRICH + ELLIOTT, PC				5/09/2025	94943
	25006.001,83017	QUE WWTF Emergency Assessmnt APR		939.00	\$939.00	0.00 939.00
	Desc:	QUE WWTF Emergency Assessmnt APR'25	Acct:	65-965-318-0000	CONTRACTED SERVICES	
	Vendor Total:			939.00	0.00	939.00
001356	A&D KLUMB ENVIRONMENTAL, LLC				5/09/2025	94944
	4018	MAXFIELD BATTING BULLPEN-DEPOSIT		0.00	\$250.00	0.00 250.00
	Desc:	MAXFIELD BATTING BULLPEN-DEPOSIT	Acct:	10-527-318-0000	PR -CONTRACTED SERVICES	
	Vendor Total:			250.00	0.00	250.00
001363	603 AUTO BODY				5/09/2025	94945
	05.08.2025	FORD EXPLORER - PAINT		0.00	\$3,160.00	0.00 3,160.00
	Desc:	2014 FORD EXPLORER-PAINT MATERIALS	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES	
	Desc:	2014 FORD EXPLORER-PAINT LABOR	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES	
	Vendor Total:			3,160.00	0.00	3,160.00
001642	ALLARD'S PORTABLE TOILETS LLC				5/09/2025	94946
	11428	PORTABLE TOILETS-LYMAN+KILOWATT		0.00	\$560.00	0.00 560.00
	Desc:	PORTABLE TOILETS-LYMAN+KILOWATT	Acct:	10-521-318-0000	PR -CONTRACTED SERVICES	
	11429	PORTABLE TOILETS-PARKS		0.00	\$1,075.00	0.00 1,075.00
	Desc:	PORTABLE TOILETS-PARKS	Acct:	10-521-318-0000	PR -CONTRACTED SERVICES	
	Vendor Total:			1,635.00	0.00	1,635.00
001645	ALLIANCE MECHANICAL INC.		ALLIANCE GROUP INC.		5/09/2025	94947
	83125	PREV MAINT HEATERS - LIB		0.00	\$500.00	0.00 500.00
	Desc:	PREV MAINT HEATERS - LIB	Acct:	10-524-318-0000	PR -CONTRACTED SERVICES	
	Vendor Total:			500.00	0.00	500.00
001646	ALLEGIANCE TRUCKS JERICHO		CORPORATE BILLING, LLC		5/09/2025	94948
	X122038156:01	PARTS H1		0.00	\$1,509.21	0.00 1,509.21
	Desc:	Tarp Arm, Roller Bar, Bullet Motor,	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	X122038508:01	PARTS H4		0.00	\$2,429.20	0.00 2,429.20
	Desc:	Clutch, Fan, Cooling System, Bolts	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	X122038508:02	PARTS H4		0.00	\$99.20	0.00 99.20
	Desc:	Bolt, Hex Flange	Acct:	10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES	
	Vendor Total:			4,037.61	0.00	4,037.61

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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.
001650	ALLEN ENGINEERING POOLS AND SPAS				5/09/2025	94949
	1CS-502311-01	990 GAL LIQUID CHLORINE	3,550.00	\$3,550.00	0.00	3,550.00
	Desc:	900 GAL LIQUID CHLORINE	Acct:	50-952-340-0000	CHEMICALS	
	Desc:	90 GAL LIQUID CHLORINE	Acct:	55-953-340-0000	CHEMICALS	
	Desc:	Shipping/Handling LIQUID CHLORINE	Acct:	50-952-340-0000	CHEMICALS	
	Desc:	Shipping/Handling LIQUID CHLORINE	Acct:	55-953-340-0000	CHEMICALS	
	Vendor Total:			3,550.00	0.00	3,550.00
001801	AMAZON CAPITAL SERVICES, INC				5/09/2025	94950
	13YF-CVQM-J917	3 HARDDRIVES FOR CID	0.00	\$348.99	0.00	348.99
	Desc:	3 HARDDRIVES FOR CID	Acct:	10-211-323-0000	HPD -MATERIAL & SUPPLIES	
	16VT-H6LJ-K39F	SUPPLIES	0.00	\$182.07	0.00	182.07
	Desc:	CHARGE GUARD, BROOM	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES	
	Desc:	BROOM	Acct:	10-211-323-0000	HPD -MATERIAL & SUPPLIES	
	Vendor Total:			531.06	0.00	531.06
002180	AMERICAN RETROWORKS INC		GOOD POINT RECYCLING		5/09/2025	94951
	77769	NON-CED MIX JULY-SEP 2024	484.96	\$484.96	0.00	484.96
	Desc:	NON-CED MIX JULY-SEP 2024	Acct:	30-971-318-0000	CONTRACTED SERVICES	
	Vendor Total:			484.96	0.00	484.96
002260	AMERICAN TOWER CORPORATION				5/09/2025	94952
	4918604	TOWER RENTAL	0.00	\$2,249.73	0.00	2,249.73
	Desc:	TOWER RENTAL	Acct:	10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC	
	Vendor Total:			2,249.73	0.00	2,249.73
002445	ANDERSON EQUIPMENT COMPANY (NY),IN				5/09/2025	94953
	64250033220	Komatsu Pedal Assy for LF LOADER	1,371.49	\$1,371.49	0.00	1,371.49
	Desc:	Komatsu Pedal Assy for LF LOADER	Acct:	30-971-321-0000	REPAIRS & MAINT-VEHICLES	
	Vendor Total:			1,371.49	0.00	1,371.49
003990	ATG LEBANON, LLC				5/09/2025	94954
	R301017267:01	E2 REPAIR	0.00	\$972.00	0.00	972.00
	Desc:	E2	Acct:	10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES	
	Vendor Total:			972.00	0.00	972.00
006950	N. A. MANOSH				5/09/2025	94955
	54527	SERVICE CALL: MAIN STREET QUECH	3,935.00	\$3,935.00	0.00	3,935.00
	Desc:	SERVICE CALL: MAIN STREET QUECHEE	Acct:	65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR	
	Vendor Total:			3,935.00	0.00	3,935.00
006961	BRADY & CALLAHAN PC				5/09/2025	94956
	10034300	CLEANING SUPPLIES	0.00	\$38.75	0.00	38.75
	Desc:	CLEANING SUPPLIES	Acct:	10-421-323-0000	SEN -MATERIAL & SUPPLIES	
	Vendor Total:			38.75	0.00	38.75
006965	BRADYPLUS OF VERMONT		BRADY INDUSTRIES		5/09/2025	94957

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
10023434	CLEANING SUPPLIES	20.75	\$20.75	0.00	20.75
Desc: CLEANING SUPPLIES	Acct: 60-962-323-0000		MATERIALS & SUPPLIES		
10050535	CLEANING SUPPLIES - MAXFIELD	0.00	\$778.37	0.00	778.37
Desc: CLEANING SUPPLIES - MAXFIELD	Acct: 10-528-323-0100		PR -MATERIAL & SUPPLIES - CUSTOI		
Vendor Total:			799.12	0.00	799.12
007336	BROOKS, MELINDA E	MELINDA E BROOKS	5/09/2025		94958
04.22.2025	MILEAGE REIMBURSEMENT-VEMS TR.	0.00	\$75.60	0.00	75.60
Desc: MILEAGE REIMBURSEMENT-VEMS TRAINING	Acct: 10-151-311-0000		TC -TRAVEL & MEETINGS		
Vendor Total:			75.60	0.00	75.60
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S	5/09/2025		94959
54136	FUEL TANK	0.00	\$52.64	0.00	52.64
Desc: FUEL TANK	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			52.64	0.00	52.64
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV	BSN SPORTS INC.	5/09/2025		94960
929554911	SPRING SPORTS EQUIPMENT	0.00	\$2,750.15	0.00	2,750.15
Desc: SPRING SPORTS EQUIPMENT	Acct: 10-514-330-0000		PR -ATHLETIC SUPPLIES		
Vendor Total:			2,750.15	0.00	2,750.15
007760	BURLINGTON COMMUNICATIONS		5/09/2025		94961
BCS16775	RADIO MAINTENANCE FOR REPEATER	0.00	\$140.00	0.00	140.00
Desc: RADIO MAINTENANCE FOR REPEATERS AND	Acct: 10-271-318-0000		DISP -CONTRACTED SERVICES		
BCS16776	AVTEC EQUIP MAINTENANCE CONTRA	0.00	\$450.00	0.00	450.00
Desc: AVTEC EQUIP MAINTENANCE CONTRACT	Acct: 10-271-318-0000		DISP -CONTRACTED SERVICES		
Vendor Total:			590.00	0.00	590.00
008038	BUTLER'S BUS SERVICE		5/09/2025		94962
INV149475	CAMP TRIP - CHUCK E CHEESE	0.00	\$362.50	0.00	362.50
Desc: CAMP TRIP - CHUCK E CHEESE	Acct: 10-515-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:			362.50	0.00	362.50
008244	CAMPBELL, NATHAN		5/09/2025		94963
05.01.2025	AFTERSCHOOL PROG/VACTION CAMF	0.00	\$985.00	0.00	985.00
Desc: Vacation Camp	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Desc: Afterschool Services	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Desc: Youth Enrichment Program	Acct: 10-514-318-0000		PR -CONTRACTED SERVICES		
Vendor Total:			985.00	0.00	985.00
008650	CARGILL, INCORPORATED		5/09/2025		94964
2910936520	33.08 TONS SALT	0.00	\$2,869.69	0.00	2,869.69
Desc: 33.08 TONS SALT @ \$86.75/Ton	Acct: 10-312-323-0000		DPW -MATERIAL & SUPPLIES		
Vendor Total:			2,869.69	0.00	2,869.69
009580	CHAPPELL TRACTOR SALES INC		5/09/2025		94965
P70924	PARTS	0.00	\$69.26	0.00	69.26

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		69.26	0.00	69.26
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	5/09/2025		94966
4228222405	MECHANIC LAUNDRY	0.00	\$35.76	0.00	35.76
	Desc: MECHANIC LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4228222426	MATERIALS	0.00	\$52.44	0.00	52.44
	Desc: MATERIALS	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES		
4228943827	MECHANIC LAUNDRY	0.00	\$35.76	0.00	35.76
	Desc: MECHANIC LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
4228943892	MATS/MATERIELS	0.00	\$52.44	0.00	52.44
	Desc: MATS/MATERIELS	Acct: 10-325-326-0000	DPW -UNIFORMS		
	Vendor Total:		176.40	0.00	176.40
012868	SBA TOWERS II, LLC		5/09/2025		94967
IN13886490	TOWER RENTAL	0.00	\$1,102.50	0.00	1,102.50
	Desc: TOWER RENTAL	Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC		
	Vendor Total:		1,102.50	0.00	1,102.50
013200	DEAN, DAVID	DAVID DEAN	5/09/2025		94968
MAY'25	REIMBURSEMENT	0.00	\$419.77	0.00	419.77
	Desc: RETIREE REIMBURSEMENT APRIL 2025 DD	Acct: 10-521-418-0100	PR -RETIREE HEALTH INSURANCE		
	Vendor Total:		419.77	0.00	419.77
013575	DELL MARKETING L.P.		5/09/2025		94969
10811528541	DPW Training Computer	0.00	\$1,184.18	0.00	1,184.18
	Desc: DPW Training Computer	Acct: 10-325-320-0000	DPW -EQUIPMENT OPER/MAINT - OFI		
10812014586	LAPTOP	0.00	\$1,568.97	0.00	1,568.97
	Desc: LAPTOP	Acct: 10-171-330-0000	FIN -OFFICE EQUIPMENT		
10812579133	DPW Training PC Monitor+Headset+Web	0.00	\$306.25	0.00	306.25
	Desc: DPW Training PC Monitor+Headset+Web	Acct: 10-325-320-0000	DPW -EQUIPMENT OPER/MAINT - OFI		
10813459687	MONITOR/DOCK	0.00	\$1,104.72	0.00	1,104.72
	Desc: MONITOR/DOCK	Acct: 10-221-330-0000	HFD -OFFICE EQUIPMENT		
	Vendor Total:		4,164.12	0.00	4,164.12
013653	DENNISON LUBRICANTS INC		5/09/2025		94970
3838117	OIL 5W30	0.00	\$206.86	0.00	206.86
	Desc: OIL 5W30	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
	Desc: OIL 5W30	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		206.86	0.00	206.86
013680	DESORCIE EMERGENCY PRODUCTS,LLC	DESORCIE EMERGENCY PRODUCTS,LLC	5/09/2025		94971
20199	COLD FOAM CONCENTRATE	0.00	\$870.00	0.00	870.00
	Desc: COLD FOAM CONCENTRATE	Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
	Vendor Total:		870.00	0.00	870.00
014423	DUBOIS & KING, INC		5/09/2025		94972

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630490L,425211	361 S St Slope Stabilization & Bldg	13,244.63	\$13,244.63	0.00	13,244.63
Desc: 361 S St Slope Stabilization & Bldg	Acct: 12-622-622-0010	State of VT Hazard Mitigation #02140-3			
Vendor Total:			13,244.63	0.00	13,244.63
015500	ENDYNE, INC		5/09/2025		94973
530246	TESTING	25.00	\$25.00	0.00	25.00
Desc: TESTING	Acct: 65-963-318-0000	CONTRACTED SERVICES			
529324	TESTING	115.00	\$115.00	0.00	115.00
Desc: TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES			
529325	TESTING	90.00	\$90.00	0.00	90.00
Desc: TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES			
529370	TESTING	90.00	\$90.00	0.00	90.00
Desc: TESTING	Acct: 60-961-318-0000	CONTRACTED SERVICES			
Vendor Total:			320.00	0.00	320.00
015815	EVANS GROUP INC	EVANS GROUP INC.	5/09/2025		94974
9687535	FUEL JAN'25	0.00	\$3,170.60	0.00	3,170.60
Desc: FUEL JAN'25	Acct: 10-221-319-0000	HFD -EQUIPMENT OPERATION-GAS			
Vendor Total:			3,170.60	0.00	3,170.60
016390	FASTENAL COMPANY		5/09/2025		94975
NHCLA144722	MATERIALS	0.00	\$31.45	0.00	31.45
Desc: MATERIALS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
NHCLA144768	VESTS+SAFETY GLASSES	0.00	\$359.53	0.00	359.53
Desc: VESTS+SAFETY GLASSES	Acct: 10-325-326-0000	DPW -UNIFORMS			
Vendor Total:			390.98	0.00	390.98
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576	5/09/2025		94976
1277776	MATERIALS	0.00	\$301.42	0.00	301.42
Desc: MATERIALS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
Vendor Total:			301.42	0.00	301.42
017110	FISHER AUTO PARTS, INC		5/09/2025		94977
301-227115	RETURNS	0.00	\$-146.68	0.00	-146.68
Desc: RETURNS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-227237	RETURNS	0.00	\$-287.62	0.00	-287.62
Desc: RETURNS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-230806	RETURNS	0.00	\$-97.59	0.00	-97.59
Desc: RETURNS	Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS			
301-231944	BATTERIES	0.00	\$149.74	0.00	149.74
Desc: BATTERIES	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-232183	BATTERIES RETURNED	0.00	\$-149.74	0.00	-149.74
Desc: BATTERIES RETURNED	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-232215	RETURNED PARTS	0.00	\$-18.00	0.00	-18.00
Desc: RETURNED PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-232570	PARTS	0.00	\$120.95	0.00	120.95
Desc: PARTS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-232615	RETURNED PARTS	0.00	\$-120.95	0.00	-120.95

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	Desc: RETURNED PARTS	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-232748	CORE RETURN	-12.00	\$-18.00	0.00		-18.00
	Desc: Battery Core Credit	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Desc: Battery Core Credit	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: Battery Core Credit	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
301-232749	SHOP SUPPLIES	0.00	\$25.22	0.00		25.22
	Desc: Microfiber Towels, Applicator Pads	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
301-232751	BROOMS	0.00	\$83.16	0.00		83.16
	Desc: Whisk Brooms	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
301-233079	MATERIALS SHOP	0.00	\$69.17	0.00		69.17
	Desc: Nitril Gloves, Brush, Wash & Wax	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233099	OIL	0.00	\$93.72	0.00		93.72
	Desc: Penetrating Oil	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233101	OIL	0.00	\$93.72	0.00		93.72
	Desc: Penetrating Oil	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233156	AMB 19 PARTS	0.00	\$34.23	0.00		34.23
	Desc: AMB 19	Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI			
301-233213	PARTS	0.00	\$71.88	0.00		71.88
	Desc: GR8 Bolt; Grade 8	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233272	PARTS	0.00	\$7.66	0.00		7.66
	Desc: Clamp, Heavy Duty, U-Bolt	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233365	PARTS	0.00	\$683.10	0.00		683.10
	Desc: Hydraulic Valves	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233513	PARTS	0.00	\$350.93	0.00		350.93
	Desc: Disc Brake Pad Set & Sensors	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233619	WASHER SOLVENT	0.00	\$235.00	0.00		235.00
	Desc: WASHER SOLVENT	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-233620	PARTS	0.00	\$207.07	0.00		207.07
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233697	PARTS	0.00	\$18.94	0.00		18.94
	Desc: PARTS	Acct: 10-321-323-0000	DPW -MATERIAL & SUPPLIES			
301-233711	PARTS	0.00	\$226.80	0.00		226.80
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233881	PARTS	0.00	\$107.87	0.00		107.87
	Desc: PARTS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233896	RETURNS	0.00	\$-107.87	0.00		-107.87
	Desc: RETURNS	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-233974	BATTERIES	0.00	\$342.12	0.00		342.12
	Desc: BATTERIES	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-234150	OIL-GREASE	77.73	\$77.73	0.00		77.73
	Desc: OIL-GREASE	Acct: 30-971-327-0000	BUILDING HEAT			
301-234314	PARTS	0.00	\$30.12	0.00		30.12
	Desc: Spark Plugs & Gasoline Can	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-234417	PARTS	0.00	\$766.80	0.00		766.80
	Desc: Female Ball Valve to Female Pipe	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
301-359649	PD-14 PARTS	0.00	\$34.75	0.00		34.75
	Desc: OIL AND FILTER	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES			
301-359847	OIL	0.00	\$203.95	0.00		203.95

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	Desc:	Synthetic 75W90 GL5 Gear Oil	Acct:	10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
Vendor Total:				3,088.18	0.00	3,088.18	
017301	FOGG'S LUMBER AND HARDWARE				5/09/2025	94978	
	334749/6	MATERIALS		0.00	\$49.31	0.00	49.31
	Desc:	Strike Anchor/Hammer Bits	Acct:	10-316-321-0000	DPW -REPAIRS & MAINT		
	334750/6	MORTAR MIX		0.00	\$23.18	0.00	23.18
	Desc:	80# Sakrete Mortar Mix Type N	Acct:	10-312-323-0000	DPW -MATERIAL & SUPPLIES		
	334751/6	MORTAR MIX		0.00	\$11.59	0.00	11.59
	Desc:	80# Sakrete Mortar Mix Type N	Acct:	10-312-323-0000	DPW -MATERIAL & SUPPLIES		
	335114/6	STEEL STIK		9.99	\$9.99	0.00	9.99
	Desc:	Steel Stik 2oz	Acct:	50-952-323-0000	MATERIAL & SUPPLIES		
	335144/6	WHEELBARROW		0.00	\$139.99	0.00	139.99
	Desc:	Wheelbarrow	Acct:	10-321-323-0000	DPW -MATERIAL & SUPPLIES		
	335542/6	PAINT/MISC PARTS		0.00	\$120.72	0.00	120.72
	Desc:	PAINT/MISC PARTS	Acct:	10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	336437/6	PAINT		0.00	\$25.63	0.00	25.63
	Desc:	PAINT	Acct:	10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
	337122/6	KEY		0.00	\$3.99	0.00	3.99
	Desc:	VEHICLE KEY COPY	Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	337185/6	SPRAY PAINT@FROST PARK VANDAL		0.00	\$15.98	0.00	15.98
	Desc:	SPRAY PAINT@FROST PARK VANDALIZED P	Acct:	10-521-323-0000	PR -MATERIAL & SUPPLIES		
	338600/6	MATERIALS - AED CABINET		0.00	\$49.49	0.00	49.49
	Desc:	MATERIALS - AED CABINET	Acct:	10-528-323-0000	PR -MATERIAL & SUPPLIES		
	338867/6	MATERIALS - AED CABINET		0.00	\$14.32	0.00	14.32
	Desc:	MATERIALS - AED CABINET	Acct:	10-527-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:				464.19	0.00	464.19	
017730	KELLEY, CONSTANCE		CONSTANCE KELLEY		5/09/2025	94979	
	05.01.2025	REIMBURSEMENT - GUN BELT		0.00	\$59.99	0.00	59.99
	Desc:	GUN BELT	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				59.99	0.00	59.99	
017850	GALLS, LLC		GALLS, LLC		5/09/2025	94980	
	031094970	UNIFORMS		0.00	\$195.84	0.00	195.84
	Desc:	SHIRTS FOR PATROL	Acct:	10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Vendor Total:				195.84	0.00	195.84	
017943	GARCIA, OSCAR		OSCAR D GARCIA		5/09/2025	94981	
	05.08.2025	REIMBURSEMENT-TRAINING		106.00	\$106.00	0.00	106.00
	Desc:	Reimbursement	Acct:	65-963-315-0000	RECRUITMENT & TRAINING		
Vendor Total:				106.00	0.00	106.00	
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		5/09/2025	94982	
	89290000002MAY'25	HEMLOCK RIDGE		39.76	\$39.76	0.00	39.76
	Desc:	HEMLOCK RIDGE	Acct:	50-954-329-0000	ELECTRICITY		
	13611000004MAY'25	HARTFORD VILLAGE STLGT		0.00	\$90.31	0.00	90.31
	Desc:	HARTFORD VILLAGE STLGT	Acct:	10-314-329-0000	DPW -ELECTRICITY		

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20822960512MAY'25	1732 QUECHEE MAIN	0.00	\$27.51	0.00	27.51	
Desc: 1732 QUECHEE MAIN		Acct: 10-314-329-0000	DPW -ELECTRICITY			
33490000008MAY'25	DEPOT ST SIDEWALK	0.00	\$60.85	0.00	60.85	
Desc: DEPOT ST SIDEWALK		Acct: 10-314-329-0000	DPW -ELECTRICITY			
34591000004MAY'25	RADIO TOWER	0.00	\$186.01	0.00	186.01	
Desc: RADIO TOWER		Acct: 10-271-329-0000	DISP -ELECTRICITY			
36340000003MAY'25	FROST PARK A STREET	0.00	\$25.22	0.00	25.22	
Desc: FROST PARK A STREET		Acct: 10-521-329-0000	PR -ELECTRICITY			
44390000006MAY'25	BILLINGS FARM RD LIGHTS	0.00	\$63.97	0.00	63.97	
Desc: BILLINGS FARM RD LIGHTS		Acct: 10-314-329-0000	DPW -ELECTRICITY			
59511000008MAY'25	CAMPBELL ST PUMP STN	135.38	\$135.38	0.00	135.38	
Desc: CAMPBELL ST PUMP STN		Acct: 50-954-329-0000	ELECTRICITY			
67700100000MAY'25	RT 5 POLE 95	0.00	\$36.62	0.00	36.62	
Desc: RT 5 POLE 95		Acct: 10-314-329-0000	DPW -ELECTRICITY			
87700100008MAY'25	CHRISTIAN ST POLE	0.00	\$29.48	0.00	29.48	
Desc: CHRISTIAN ST POLE		Acct: 10-314-329-0000	DPW -ELECTRICITY			
91611000000MAY'25	FERRY RD - SEWER PUMP	233.16	\$233.16	0.00	233.16	
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
98340000003MAY'25	A ST PUMP STN - WW	38.44	\$38.44	0.00	38.44	
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY			
98490000001MAY'25	ELM/GILLETTE ST	61.07	\$61.07	0.00	61.07	
Desc: ELM/GILLETTE ST		Acct: 60-964-329-0000	ELECTRICITY			
Vendor Total:			1,027.78	0.00	1,027.78	
020140	GREENWOOD EMERGENCY VEHICLES, INC	GREENWOOD EMERGENCY VEHICLES, INC	5/09/2025		94983	
116254	E3 PARTS	0.00	\$89.99	0.00	89.99	
Desc: E3		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES			
Vendor Total:			89.99	0.00	89.99	
020701	HANOVER, TOWN OF	TOWN OF HANOVER	5/09/2025		94984	
02532	TOER RENTAL FEB'25	0.00	\$562.61	0.00	562.61	
Desc: TOER RENTAL FEB'25		Acct: 10-271-320-0100	DISP -EQUIP OPERATION-COMMUNIC			
Vendor Total:			562.61	0.00	562.61	
020773	HARTFORD AREA CHAMBER OF COMMERC		5/09/2025		94985	
02.01.25-04.01.25	WEBSITE DESIGN SERVICES+WAGES	2,288.00	\$2,288.00	0.00	2,288.00	
Desc: WEBSITE DESIGN SERVICES+WAGES		Acct: 70-622-318-7075	Downtown Vibrancy Grant 2025			
Vendor Total:			2,288.00	0.00	2,288.00	
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD	5/09/2025		94986	
312650,00438500	PUBLIC SAFETY BUILDING	0.00	\$1,630.17	0.00	1,630.17	
Desc: PUBLIC SAFETY BUILDING		Acct: 10-221-328-0000	HFD -WATER			
Desc: PUBLIC SAFETY BUILDING		Acct: 10-211-328-0000	HPD -WATER			
410069,00439167	QUECHEE GARDEN CLUB 1741 QUCHE	0.00	\$94.66	0.00	94.66	
Desc: QUECHEE GARDEN CLUB 1741 QUCHEE MAI		Acct: 10-521-328-0000	PR -WATER			
410439,00439168	VILLAGE GREEN	0.00	\$94.66	0.00	94.66	
Desc: VILLAGE GREEN		Acct: 10-521-328-0000	PR -WATER			
411270,00439166	142 IZZO PL	155.52	\$155.52	0.00	155.52	

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	Desc: 142 IZZO PL	Acct: 65-963-328-0000	WATER			
	Vendor Total:		1,975.01	0.00	1,975.01	
021500	HARTFORD SCHOOL, TOWN OF	TOWN OF HARTFORD SCHOOL	5/09/2025		94987	
	2025 TAXES#6	FYE 2025 TAXES PMNT#6 - MAY'25	0.00	\$3,231,041.74	0.00	3,231,041.74
	Desc: FYE 2025 TAXES PMNT#6 - MAY'25	Acct: 10-015-100-0100	DUE TO SCHOOL DISTRICT - TAXES			
	Vendor Total:		3,231,041.74	0.00	3,231,041.74	
022810	HOCKEY BOARD DOCTOR		5/09/2025		94988	
	4368	DASHER BOARD CLEANING-POST SE/	0.00	\$655.00	0.00	655.00
	Desc: DASHER BOARD CLEANING-POST SEASON	Acct: 10-530-318-0000	PR -CONTRACTED SERVICES			
	Vendor Total:		655.00	0.00	655.00	
022880	HOLIDAY OUTDOOR DECOR		5/09/2025		94989	
	INV19667A	16 HTH VINYL BANNERS 24X48	0.00	\$1,265.60	0.00	1,265.60
	Desc: 16 HTH VINYL BANNERS 24X48	Acct: 10-516-318-0000	PR -CONTRACTED SERVICES			
	Vendor Total:		1,265.60	0.00	1,265.60	
022956	HOLMES, KELSEY	KELSEY HOLMES	5/09/2025		94990	
	05.06.2025	OFFICE SUPPLIES	0.00	\$25.98	0.00	25.98
	Desc: Office Supplies	Acct: 10-325-323-0000	DPW -MATERIAL & SUPPLIES			
	Vendor Total:		25.98	0.00	25.98	
023473	INGRAM LIBRARY SERVICES LLC		5/09/2025		94991	
	87821635	BOOKS	0.00	\$27.50	0.00	27.50
	Desc: BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
	87821638	BOOKS	0.00	\$16.23	0.00	16.23
	Desc: BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
	87969850	BOOKS	0.00	\$36.00	0.00	36.00
	Desc: BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
	87978645	BOOKS	0.00	\$17.86	0.00	17.86
	Desc: BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
	87978647	BOOKS	0.00	\$16.50	0.00	16.50
	Desc: BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
	87978649	BOOKS	0.00	\$52.86	0.00	52.86
	Desc: BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
	87978646	BOOKS	0.00	\$28.91	0.00	28.91
	Desc: BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
	87821637	BOOKS	0.00	\$10.62	0.00	10.62
	Desc: BOOKS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF			
	Vendor Total:		206.48	0.00	206.48	
025600	KENNEY, RICHARD	RICHARD KENNEY	5/09/2025		94992	
	MAR-APR'25	REIMBURSEMENT	1,549.72	\$1,549.72	0.00	1,549.72
	Desc: Ret reimb March Apr 2025	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE			
	Vendor Total:		1,549.72	0.00	1,549.72	

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026046	KOLLMAN, MICHAEL A	MICHAEL A KOLLMAN	5/09/2025		94993
03.23.25	UNIFORM	0.00	\$129.98	0.00	129.98
Desc:	Clothing Reimbursement M.K.	Acct: 10-325-326-0000	DPW -UNIFORMS		
Vendor Total:			129.98	0.00	129.98
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY	5/09/2025		94994
4333626,68019	SERVICE CALL: PROPANE APPLIANCE	0.00	\$466.50	0.00	466.50
Desc:	SERVICE CALL: PROPANE APPLIANCE	Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC		
Vendor Total:			466.50	0.00	466.50
028500	LUNDRIGAN, SHAWN	SHAWN LUNDRIGAN	5/09/2025		94995
JUN'25	REIMBURSEMENT JUN'25	0.00	\$452.22	0.00	452.22
Desc:	Ret reimb Jun 25	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Vendor Total:			452.22	0.00	452.22
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	5/09/2025		94996
253762375	SUPPLIES	0.00	\$19.03	0.00	19.03
Desc:	SUGAR AND STIR STICKS	Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
253876884	BK TONER	196.78	\$196.78	0.00	196.78
Desc:	BK TONER	Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
253922612	LABELS	0.00	\$8.44	0.00	8.44
Desc:	LABELS	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
253843282	KEY TAGS	0.00	\$5.99	0.00	5.99
Desc:	KEY TAGS	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
Vendor Total:			230.24	0.00	230.24
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD	5/09/2025		94997
04.25.25	YOUTH KARATE 03.25.25-04.23.25	0.00	\$324.00	0.00	324.00
Desc:	YOUTH KARATE 03.25.25-04.23.25	Acct: 10-514-318-0000	PR -CONTRACTED SERVICES		
Vendor Total:			324.00	0.00	324.00
029905	MAYO, JEFFREY	JEFFREY MAYO	5/09/2025		94998
APR'25	GYM MEMBERSHIP APR'25	0.00	\$25.05	0.00	25.05
Desc:	APRIL GYM MEMBERSHIP REIMBURSEMENT	Acct: 10-271-313-0000	DISP -MEMBERSHIP DUES		
Vendor Total:			25.05	0.00	25.05
031390	MODERN CLEANERS & TAILORS, INC		5/09/2025		94999
APR'25	LAUNDRY	0.00	\$521.00	0.00	521.00
Desc:	HPD LAUNDRY	Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
Desc:	HFD LAUNDRY	Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
Vendor Total:			521.00	0.00	521.00
031438	MONAGHAN SAFAR PLLC		5/09/2025		95000
26074	LEGAL: F&I POLICING POLICY+WHO	0.00	\$1,057.50	0.00	1,057.50
Desc:	LEGAL: F&I POLICING POLICY+WHO	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
26071	LEGAL: WILDER DAM RE-LICENSING	0.00	\$50.63	0.00	50.63
Desc:	LEGAL: WILDER DAM RE-LICENSING	Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		

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26073	LEGAL: AFSCME COUNCIL 93		0.00	\$2,327.90	0.00	2,327.90
Desc: LEGAL: AFSCME COUNCIL 93		Acct: 10-141-318-0000		LEG -CONTRACTED SERVICES		
	Vendor Total:			3,436.03	0.00	3,436.03
031625	MOODY, SCOTT		SCOTT MOODY		5/09/2025	95001
04.26.2025	REIMBURSEMENT - SHOES		0.00	\$59.99	0.00	59.99
Desc: SHOES		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:			59.99	0.00	59.99
031955	MES SERVICE COMPANY, LLC		MES SERVICE COMPANY, LLC		5/09/2025	95002
IN2247786	SCBA TEST/REPAIRS		0.00	\$886.77	0.00	886.77
Desc: SCBA TEST/REPAIRS		Acct: 10-221-331-0100		HFD -FIRE SUPPRESSION EQUIPMEN		
	Vendor Total:			886.77	0.00	886.77
032725	NATIONAL TACTICAL OFFICERS ASSOCIAT				5/09/2025	95003
11446	TRAINING		0.00	\$1,659.00	0.00	1,659.00
Desc: TRAINING		Acct: 10-211-315-0000		HPD -RECRUITMENT & TRAINING		
	Vendor Total:			1,659.00	0.00	1,659.00
035002	CASELLA WASTE MANAGEMENT, INC		CASELLA WASTE SERVICES		5/09/2025	95004
9600004155APR'25	TRASH REMOVAL - APR'25		0.00	\$219.06	0.00	219.06
Desc: TRASH REMOVAL - APR'25		Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
Desc: TRASH REMOVAL - APR'25		Acct: 10-221-318-0000		HFD -CONTRACTED SERVICES		
Desc: TRASH REMOVAL - APR'25		Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
	Vendor Total:			219.06	0.00	219.06
036695	PARRO'S GUN SHOP & POLICE				5/09/2025	95005
139316	INERT TRAINER SPRAY		0.00	\$55.96	0.00	55.96
Desc: INERT TRAINER SPRAYX4		Acct: 10-211-326-0000		HPD -PURCHASE UNIFORMS & CLEAI		
	Vendor Total:			55.96	0.00	55.96
036697	PARSONS ENVIRONMENT		JP MORGAN CHASE		5/09/2025	95006
74,106283	INSPECTIONS JAN'25		0.00	\$2.26	0.00	2.26
Desc: INSPECTIONS JAN'25		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
74,107272	INSPECTIONS FEB'25		4.52	\$4.52	0.00	4.52
Desc: INSPECTIONS FEB'25		Acct: 65-963-321-0000		REPAIRS & MAINT-VEHICLES		
036697	PARSONS ENVIRONMENT		JP MORGAN CHASE		5/09/2025	95007
12933,109053	INSPECTIONS APR'25		0.00	\$4.52	0.00	4.52
Desc: HFD INSPECTIONS APR'25		Acct: 10-221-321-0200		HFD -REPAIRS & MAINT EMS VEHICLI		
Desc: HPD INSPECTIONS APR'25		Acct: 10-211-321-0000		HPD -REPAIRS & MAINT-VEHICLES		
036697	PARSONS ENVIRONMENT		JP MORGAN CHASE		5/09/2025	95006
74,107992	INSPECTIONS MAR'25		4.52	\$9.04	0.00	9.04
Desc: INSPECTIONS MAR'25		Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Desc: INSPECTIONS MAR'25		Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES		
	Vendor Total:			20.34	0.00	20.34
037276	PETE'S TIRE BARNS, INC				5/09/2025	95008

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285652	TIRE MOUNT	0.00	\$514.80	0.00	514.80
Desc: TIRE MOUNT		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
285726	TIRE SWAP	0.00	\$73.87	0.00	73.87
Desc: TIRE SWAP		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			588.67	0.00	588.67
037450	PIKE INDUSTRIES INC			5/09/2025	95009
1317710	STONE-STORM DRAIN INSTALLATION	0.00	\$340.98	0.00	340.98
Desc: STONE-STORM DRAIN INSTALLATION		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
1318125	STONE-JERICO ST	226.72	\$226.72	0.00	226.72
Desc: STONE-JERICO ST		Acct: 72-311-311-0331	Grants in Aid - FY25 (GA0798)		
1319199	STONE-CULVERT REPAIRS	0.00	\$95.67	0.00	95.67
Desc: STONE-CULVERT REPAIRS		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
1319436	CRUSHED STONE	0.00	\$176.13	0.00	176.13
Desc: 3/4" Crushed Stone Base		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
1319437	CRUSHED STONE	0.00	\$690.30	0.00	690.30
Desc: 3/4" Crushed Stone Base		Acct: 10-312-323-0000	DPW -MATERIAL & SUPPLIES		
Vendor Total:			1,529.80	0.00	1,529.80
037500	PIONEER MANUFACTURING CO			5/09/2025	95010
INV-240140	HOSE CADDIE+HOSE REEL	0.00	\$561.72	0.00	561.72
Desc: HOSE CADDIE+HOSE REEL		Acct: 10-527-323-0000	PR -MATERIAL & SUPPLIES		
Vendor Total:			561.72	0.00	561.72
037551	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC		5/09/2025	95011
APR'25	POSTAGE - APRIL 2025	1,250.79	\$2,059.00	0.00	2,059.00
Desc: Postage April 2025		Acct: 10-121-322-0000	TM -POSTAGE		
Desc: Postage April 2025		Acct: 10-171-322-0000	FIN -POSTAGE		
Desc: Postage April 2025		Acct: 10-151-322-0000	TC -POSTAGE		
Desc: Postage April 2025		Acct: 10-511-322-0000	PR -POSTAGE		
Desc: Postage April 2025		Acct: 10-622-322-0000	PDZ -POSTAGE		
Desc: Postage April 2025		Acct: 10-175-322-0000	DEL -POSTAGE		
Desc: Postage April 2025		Acct: 50-955-322-0000	POSTAGE		
Desc: Postage April 2025		Acct: 55-955-322-0000	POSTAGE		
Desc: Postage April 2025		Acct: 60-965-322-0000	POSTAGE		
Desc: Postage April 2025		Acct: 65-965-322-0000	POSTAGE		
Desc: Postage April 2025		Acct: 10-211-322-0000	HPD -POSTAGE		
Desc: Postage April 2025		Acct: 10-221-322-0000	HFD -POSTAGE		
Desc: Postage April 2025		Acct: 10-171-322-0000	FIN -POSTAGE		
Desc: Postage April 2025		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
Vendor Total:			2,059.00	0.00	2,059.00
037552	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC		5/09/2025	95012
3319451116	POSTAGE LEASE JUN'24-SEP'24	0.00	\$170.43	0.00	170.43
Desc: POSTAGE LEASE JUN'24-SEP'24		Acct: 10-221-322-0000	HFD -POSTAGE		
Desc: POSTAGE LEASE JUN'24-SEP'24		Acct: 10-211-322-0000	HPD -POSTAGE		
3320670748	POSTAGE LEASE MAR-JUN 2025	0.00	\$170.43	0.00	170.43
Desc: POSTAGE LEASE MAR-JUN 2025		Acct: 10-221-322-0000	HFD -POSTAGE		
Desc: POSTAGE LEASE MAR-JUN 2025		Acct: 10-211-322-0000	HPD -POSTAGE		

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Vendor Total:				340.86	0.00	340.86
037751	PONZONI, JOAN		JOAN M. PONZONI	5/09/2025		95013
APR'25	REIMBURSEMENT		317.16	\$396.45	0.00	396.45
Desc:	Ret reimb Apr 25		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Apr 25		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Apr 25		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Apr 25		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret reimb Apr 25		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Vendor Total:				396.45	0.00	396.45
038495	PRIORITY EXPRESS, INC.			5/09/2025		95014
81722518	INTERLIBRARY LOAN PROGRAM		103.04	\$131.50	0.00	131.50
Desc:	INTERLIBRARY LOAN PROGRAM		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Desc:	INTERLIBRARY LOAN PROGRAM		Acct: 80-711-318-8046	Grant - 2023 Courier 01130.LSTA22 202		
Vendor Total:				131.50	0.00	131.50
039994	REXEL USA, INC.		REXEL	5/09/2025		95015
S142333403.001	APPARATUS PARTS		0.00	\$169.39	0.00	169.39
Desc:	APPARATUS PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
S142332466.001	EXTRACTOR ROOM		0.00	\$24.71	0.00	24.71
Desc:	EXTRACTOR ROOM		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				194.10	0.00	194.10
040000	REYNOLDS AND SON INC			5/09/2025		95016
3452728	PPE		0.00	\$3,583.95	0.00	3,583.95
Desc:	PPE		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
3453194	PPE REPAIRS		0.00	\$498.28	0.00	498.28
Desc:	PPE REPAIRS		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
Vendor Total:				4,082.23	0.00	4,082.23
040490	RITLAND, THOMAS		THOMAS RITLAND	5/09/2025		95017
APR'25	REIMBURSEMENT		0.00	\$792.90	0.00	792.90
Desc:	RETIREE REIMBURSEMENT APRIL 2025 TR		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Vendor Total:				792.90	0.00	792.90
041450	SABIL & SONS, INC		SABIL & SONS, INC	5/09/2025		95018
48056	BATTERIES FOR LIFTS		0.00	\$919.80	0.00	919.80
Desc:	BATTERIES FOR LIFTS HFD		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Desc:	BATTERIES FOR LIFTS HPD		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:				919.80	0.00	919.80
041471	SAFELITE AUTOGLASS		SAFELITE FULFILLMENT, INC	5/09/2025		95019
06720-51724	REPLACE NEW-SOLAR		0.00	\$456.37	0.00	456.37
Desc:	REPLACE NEW-SOLAR		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:				456.37	0.00	456.37
041478	SAFETY-KLEEN SYSTEMS, INC			5/09/2025		95020

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97095458	USED OIL RECOVERY	0.00	\$181.00	0.00	181.00
Desc: USED OIL RECOVERY HPD		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Desc: USED OIL RECOVERY HFD		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			181.00	0.00	181.00
041857	PITNEY BOWES GLOBAL FINANCIAL	PITNEY BOWES GLOBAL FINANCIAL		5/09/2025	95021
3320653877	LEASE POSTAGE MACHINE- FEB-MAY'	131.10	\$138.00	0.00	138.00
Desc: LEASE POSTAGE MACHINE- FEB-MAY'25		Acct: 10-325-318-0000	DPW -CONTRACT SERVICES		
Desc: LEASE POSTAGE MACHINE- FEB-MAY'25		Acct: 30-975-318-0000	CONTRACTED SERVICES		
Desc: LEASE POSTAGE MACHINE- FEB-MAY'25		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE POSTAGE MACHINE- FEB-MAY'25		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: LEASE POSTAGE MACHINE- FEB-MAY'25		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE POSTAGE MACHINE- FEB-MAY'25		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Vendor Total:			138.00	0.00	138.00
043426	FIRSTLIGHT FIBER	FIRSTLIGHT FIBER		5/09/2025	95022
20029837	TELEPHONES APR 2025	278.82	\$2,640.40	0.00	2,640.40
Desc: Telephone April 2025		Acct: 10-211-324-0000	HPD -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-221-324-0000	HFD -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-271-324-0000	DISP -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-121-324-0000	TM -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-151-324-0000	TC -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-171-324-0000	FIN -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-174-324-0000	ASE -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-181-324-0000	IT -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-511-324-0000	PR -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-622-324-0000	PDZ -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-530-324-0000	PR -Telephone		
Desc: Telephone April 2025		Acct: 30-971-324-0000	TELEPHONE		
Desc: Telephone April 2025		Acct: 60-962-324-0000	TELEPHONE		
Desc: Telephone April 2025		Acct: 10-321-324-0000	DPW -TELEPHONE		
Desc: Telephone April 2025		Acct: 10-325-324-0000	DPW -TELEPHONE		
Vendor Total:			2,640.40	0.00	2,640.40
043930	STAPLES CONTRACT & COMMERCIAL	STAPLES ADVANTAGE		5/09/2025	95023
7005032725	OFFICE SUPPLIES	0.00	\$373.71	0.00	373.71
Desc: LAPTOP BAG		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Desc: EASEL PAD		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Desc: INDEX CARDS, DOT STICKER, PENS, COP		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Desc: FOLDERS		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
Vendor Total:			373.71	0.00	373.71
044220	STERICYCLE, INC			5/09/2025	95024
8010625205	MED DISPOSAL MAY'25	0.00	\$35.37	0.00	35.37
Desc: MED DISPOSAL		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
Vendor Total:			35.37	0.00	35.37
044560	STRATUS TELECOM LLC			5/09/2025	95025
21355	FAX SERVICES - MAY'25	0.00	\$139.31	0.00	139.31

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		Desc: FAX SERVICES - MAY'25	Acct: 10-271-324-0000	DISP -TELEPHONE		
		Desc: FAX SERVICES - MAY'25	Acct: 10-221-324-0000	HFD -TELEPHONE		
		Desc: FAX SERVICES - MAY'25	Acct: 10-211-324-0000	HPD -TELEPHONE		
		Desc: FAX SERVICES - MAY'25	Acct: 10-121-324-0000	TM -TELEPHONE		
		Vendor Total:		139.31	0.00	139.31
045300	TASCO SECURITY, INC				5/09/2025	95026
	185990	Repair/Test Alarm System - LF	1,443.85	\$1,443.85	0.00	1,443.85
		Desc: Repair/Test Alarm System - LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	185989	Repair/Test Alarm System - LF	290.00	\$290.00	0.00	290.00
		Desc: Service/Test Alarm System	Acct: 30-971-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,733.85	0.00	1,733.85
045510	TEWKSBURY, THARON		THARON TEWKSBURY		5/09/2025	95027
	05.07.25	Reimbursement (New Shoes) per CBA	0.00	\$139.99	0.00	139.99
		Desc: Reimbursement (New Shoes) per CBA	Acct: 10-325-326-0000	DPW -UNIFORMS		
		Vendor Total:		139.99	0.00	139.99
046000	TI-SALES INC				5/09/2025	95028
	INV0183603	KITS/VALVE KITS/FOOT VALVE	408.91	\$408.91	0.00	408.91
		Desc: KITS/VALVE KITS/FOOT VALVE	Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		408.91	0.00	408.91
046062	TIMBER TENDER				5/09/2025	95029
	1510A	SAVAGE CEMETERY-HAZARD TREE R	0.00	\$13,000.00	0.00	13,000.00
		Desc: SAVAGE CEMETERY-HAZARD TREE REMOVAL	Acct: 10-521-318-0341	PR -Cemetery		
	1510B	SAVAGE CEMETERY-HAZARD TREE R	0.00	\$3,220.00	0.00	3,220.00
		Desc: SAVAGE CEMETERY-HAZARD TREE REMOVAL	Acct: 10-521-318-0341	PR -Cemetery		
		Vendor Total:		16,220.00	0.00	16,220.00
047497	UPPER VALLEY AQUATIC CENTER				5/09/2025	95030
	55	PERSONAL TRAINING	0.00	\$2,560.00	0.00	2,560.00
		Desc: PERSONAL TRAINING	Acct: 10-221-331-0000	HFD -DEPARTMENT EQUIPMENT		
		Vendor Total:		2,560.00	0.00	2,560.00
048185	VALLEY IMAGING & AWARDS				5/09/2025	95031
	21196	COMM NURSE FLYERS	0.00	\$317.00	0.00	317.00
		Desc: COMM NURSE FLYERS	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
	21195	BUSINESS CARD	0.00	\$140.00	0.00	140.00
		Desc: BUSINESS CARDS - NURSE	Acct: 10-221-323-0000	HFD -MATERIAL & SUPPLIES		
		Desc: BUSINESS CARDS - HIRSHFIELD	Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
		Vendor Total:		457.00	0.00	457.00
048575	VERIZON WIRELESS				5/09/2025	95032
	6112425695	VERIZON - APRIL 2025	391.95	\$3,742.59	0.00	3,742.59
		Desc: Verizon April 2025	Acct: 10-121-324-0000	TM -TELEPHONE		
		Desc: Verizon April 2025	Acct: 10-171-324-0000	FIN -TELEPHONE		
		Desc: Verizon April 2025	Acct: 10-174-324-0000	ASE -TELEPHONE		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Verizon April 2025	Acct: 10-181-324-0000	IT -TELEPHONE			
	Desc: Verizon April 2025	Acct: 10-221-324-0000	HFD -TELEPHONE			
	Desc: Verizon April 2025	Acct: 10-211-324-0000	HPD -TELEPHONE			
	Desc: Verizon April 2025	Acct: 10-271-324-0000	DISP -TELEPHONE			
	Desc: Verizon April 2025	Acct: 10-325-324-0000	DPW -TELEPHONE			
	Desc: Verizon April 2025	Acct: 10-511-324-0000	PR -TELEPHONE			
	Desc: Verizon April 2025	Acct: 10-512-318-0000	PR -CONTRACTED SERVICES			
	Desc: Verizon April 2025	Acct: 30-971-324-0000	TELEPHONE			
	Desc: Verizon April 2025	Acct: 50-955-324-0000	TELEPHONE			
	Desc: Verizon April 2025	Acct: 55-955-324-0000	TELEPHONE			
	Desc: Verizon April 2025	Acct: 60-965-324-0000	TELEPHONE			
	Desc: Verizon April 2025	Acct: 65-965-324-0000	TELEPHONE			
	Desc: Verizon April 2025	Acct: 10-121-330-0000	TM -OFFICE EQUIPMENT			
	Desc: Verizon April 2025	Acct: 50-955-330-0000	OFFICE EQUIPMENT			
	Desc: Verizon April 2025	Acct: 55-955-330-0000	OFFICE EQUIPMENT			
	Desc: Verizon April 2025	Acct: 60-965-330-0000	OFFICE EQUIPMENT			
	Desc: Verizon April 2025	Acct: 65-965-330-0000	OFFICE EQUIPMENT			
	Desc: Verizon April 2025	Acct: 10-221-324-0000	HFD -TELEPHONE			
	Desc: Verizon April 2025-NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
	Desc: Verizon April 2025-WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
6112362207	VERIZON - APRIL 2025	0.00	\$950.34	0.00	950.34	
	Desc: Verizon April 2025	Acct: 10-221-324-0000	HFD -TELEPHONE			
	Desc: Verizon April 2025	Acct: 10-211-320-0100	HPD -EQUIP OPERATION/COMMUNIC.			
	Desc: Verizon April 2025-WINDSOR	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
	Desc: Verizon April 2025-NORWICH	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
Vendor Total:			4,692.93	0.00	4,692.93	
048618	VERMONT DISTRICT 8 EMS			5/09/2025		95033
VTD8800	JEROME EMT CLASS	0.00	\$800.00	0.00	800.00	
	Desc: JEROME EMT CLASS	Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING			
Vendor Total:			800.00	0.00	800.00	
050455	VERMONT LIFE SAFETY LLC			5/09/2025		95034
53704	FIRE EXTINGUISHER SERVICE TH	0.00	\$71.70	0.00	71.70	
	Desc: FIRE EXTINGUISHER SERVICE TH	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES			
53622	FIRE ALARM TEST+INSPECTION TH	0.00	\$605.00	0.00	605.00	
	Desc: FIRE ALARM TEST+INSPECTION TH	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES			
Vendor Total:			676.70	0.00	676.70	
051370	VETERANS COUNCIL TOWN OF HARTFORD			5/09/2025		95035
D36981/6 FOGGS	FLAG STICKS - REIMBURSEMENT	0.00	\$240.00	0.00	240.00	
	Desc: FLAG STICKS - REIMBURSEMENT	Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES			
Vendor Total:			240.00	0.00	240.00	
051400	VERMONT STATE TREASURER LICENSES	VERMONT STATE TREASURER		5/09/2025		95036
2025 JAN-APR	680 DOG LICENSES	0.00	\$4,760.00	0.00	4,760.00	
	Desc: 680 DOG LICENSES JAN-APR 2025	Acct: 10-151-316-0000	TC -STATE PAYMENT - LICENSES			
Vendor Total:			4,760.00	0.00	4,760.00	

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051943	VISION SERVICE PLAN	VISION SERVICE PLAN	5/09/2025		95037
MAY'25	VISION INS - MAY 2025	0.00	\$2,066.84	0.00	2,066.84
Desc:	VISION INS - MAY 2025	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			2,066.84	0.00	2,066.84
053040	WHITE RIVER CAR WASH		5/09/2025		95038
APR25	CAR WASH APR'25	0.00	\$467.94	0.00	467.94
Desc:	FLEET CAR WASH	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			467.94	0.00	467.94
053650	WILSON TIRE INC		5/09/2025		95039
547868	LEAF-TIRE SWAP WINTER TO SUMME	0.00	\$169.00	0.00	169.00
Desc:	LEAF-TIRE SWAP WINTER TO SUMMER	Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
547825	C1 TIRES	0.00	\$169.00	0.00	169.00
Desc:	C1	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
547238	TIRES+MOUNT+BALANCE	0.00	\$889.00	0.00	889.00
Desc:	TIRE MOUNT AND BALANCE	Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
548110	C4 TIRES	0.00	\$1,408.80	0.00	1,408.80
Desc:	C4	Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Vendor Total:			2,635.80	0.00	2,635.80
054815	WORKSAFE TCI INC		5/09/2025		95040
36377	SHIPPING FEE	0.00	\$153.38	0.00	153.38
Desc:	SHIPPING FEE	Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
Vendor Total:			153.38	0.00	153.38
055051	YANKEE GENERATOR INC		5/09/2025		95041
7026	SERVICE CALL: LAKELAND PUMP STN	1,023.72	\$1,023.72	0.00	1,023.72
Desc:	SERVICE CALL: LAKELAND PUMP STN	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			1,023.72	0.00	1,023.72
059882	CARY, SANDRA	SANDRA CARY	5/09/2025		95042
2025-9	BILLINGS FARM&MUSEUM-LIBRARY P,	0.00	\$250.00	0.00	250.00
Desc:	BILLINGS FARM&MUSEUM-LIBRARY PASS	Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
Vendor Total:			250.00	0.00	250.00
060111	NATIONAL - LEASES	NATIONAL BUSINESS TECHNOLOGIES	5/09/2025		95043
589963387	LEASE KOICERA COPIERS - MAY'25	285.96	\$1,119.02	0.00	1,119.02
Desc:	LEASE COPIER - MAY'25 DPW 13420152	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	LEASE COPIER - MAY'25 DPW 13420152	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc:	LEASE COPIER - MAY'25 DPW 13420152	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	LEASE COPIER - MAY'25 DPW 13420152	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc:	LEASE COPIER - MAY'25 PD W9T2Y13735	Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
Desc:	LEASE COPIER - MAY'25 PLAN H552X158	Acct: 10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
Desc:	LEASE COPIER - MAY'25 VAL H552X158	Acct: 10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
Desc:	LEASE COPIER - MAY'25 REC H55332063	Acct: 10-511-318-0000	PR -CONTRACTED SERVICES		
Desc:	LEASE COPIER - MAY'25 FD#1H5533207	Acct: 10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
Desc:	LEASE COPIER - MAY'25 FIN W9S2Z1415	Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		

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Detail:	Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: LEASE COPIER - MAY'25 TM W9S2Z14336	Acct: 10-121-318-0000		TM -CONTRACT SERVICES		
5034111161	LEASE COPIER - MAY'25 - WABA	0.00	\$86.12	0.00	86.12	
	Desc: LEASE COPIER - MAY'25 - WABA	Acct: 10-530-318-0000		PR -CONTRACTED SERVICES		
5033966191	LEASE COPIER - APR'25 - WABA	0.00	\$161.12	0.00	161.12	
	Desc: LEASE COPIER - APR'25 - WABA	Acct: 10-530-318-0000		PR -CONTRACTED SERVICES		
589963241	LEASE KOICERA COPIERS - MAY'25	378.06	\$597.93	0.00	597.93	
	Desc: LEASE KOICERA - MAY'25 DIS V1183	Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
	Desc: LEASE KOICERA - MAY'25 DIS V1179	Acct: 10-151-318-0000		TC -CONTRACTED SERVICES		
	Desc: LEASE FOLDING MACHINE - MAY'25	Acct: 10-171-318-0000		FIN -CONTRACTED SERVICES		
	Desc: LEASE FOLDING MACHINE - MAY'25	Acct: 50-955-320-0000		EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE FOLDING MACHINE - MAY'25	Acct: 55-955-320-0000		EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE FOLDING MACHINE - MAY'25	Acct: 60-965-320-0000		EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE FOLDING MACHINE - MAY'25	Acct: 65-965-320-0000		EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE KOICERA - MAY'25 DPW V1178	Acct: 50-955-320-0000		EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE KOICERA - MAY'25 DPW V1178	Acct: 55-955-320-0000		EQUIP OPERATION/MAINT - OFFICE		
	Desc: LEASE KOICERA - MAY'25 DPW V1178	Acct: 60-965-320-0000		EQUIP OPERATION/MAINT-OFFICE		
	Desc: LEASE KOICERA - MAY'25 DPW V1178	Acct: 65-965-320-0000		EQUIP OPERATION/MAINT - OFFICE		
Vendor Total:				1,964.19	0.00	1,964.19
061582	M & T BANK / WILMINGTON TRUST				5/09/2025	95045
	2025 H18 RF1-202	LOAN RF1-202 PAYMNT#4/5 MAPPING	1,568.70	\$1,568.70	0.00	1,568.70
	Desc: RF1-202 Principal Pymt	Acct: 65-019-100-0100		RF1-202-1.0 Qucheer W/W Mapping Lo		
061582	M & T BANK / WILMINGTON TRUST				5/09/2025	95046
	2025 HT02 RF3-069	RF3-069 WILDER WELL LOAN 5/6	173,936.58	\$173,936.58	0.00	173,936.58
	Desc: RF3-069 Principal	Acct: 50-954-542-0101		DEBT PRINCIPAL RF3-069		
	Desc: RF3-069 Interest	Acct: 50-954-542-0100		DEBT INTEREST RF3-069		
	Desc: RF3-069 Admin Fee	Acct: 50-954-542-0102		DEBT ADMIN FEE RF3-069		
061582	M & T BANK / WILMINGTON TRUST				5/09/2025	95044
	2025 H09 AR1-099	TH09 AR1-099 WWTF REV LOAN 5/13	426,602.62	\$426,602.62	0.00	426,602.62
	Desc: AR1-099 Prinncipal	Acct: 60-961-542-0100		DEBT PRINCIPAL- AR1-099		
	Desc: AR1-099 Admin Fee	Acct: 60-961-542-0102		DEBT ADMIN FEES- AR1-099		
Vendor Total:				602,107.90	0.00	602,107.90
500883	RED DOOR SIGNS		RED DOOR SIGNS		5/09/2025	95047
	25-0702	SIGN REFURBISHMENT	0.00	\$785.00	0.00	785.00
	Desc: SIGN REFURBISHMENT	Acct: 10-221-321-0100		HFD -REPAIRS & MAINT-BUILDING		
Vendor Total:				785.00	0.00	785.00
500894	SECURSHRED		SECURSHRED		5/09/2025	95048
	489167	SHREDDING	0.00	\$30.00	0.00	30.00
	Desc: Shredding Services	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
	488400	SHREDDING	0.00	\$24.00	0.00	24.00
	Desc: SHREDDING	Acct: 10-325-318-0000		DPW -CONTRACT SERVICES		
	489171	SHREDDING - TH	0.00	\$24.00	0.00	24.00
	Desc: SHREDDING - TH	Acct: 10-161-318-0000		TH -CONTRACTED SERVICES		
Vendor Total:				78.00	0.00	78.00
501020	ULINE, INC		ULINE		5/09/2025	95049

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
191733169	28 ULINE ANSI FIRST AID KIT-CLASS A	0.00	\$1,854.15	0.00	1,854.15
Desc: 28 ULINE ANSI FIRST AID KIT-CLASS A	Acct: 10-321-323-0000		DPW -MATERIAL & SUPPLIES		
Vendor Total:			1,854.15	0.00	1,854.15
501936	VIKING-CIVES USA		5/09/2025		95050
4543151	SWEeper REPAIRS	0.00	\$1,170.22	0.00	1,170.22
Desc: SWEeper REPAIRS	Acct: 10-321-321-0000		DPW -REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,170.22	0.00	1,170.22
502978	KOLOSki, MICHAEL	MICHAEL KOLOSki	5/09/2025		95051
04.27.2025	UNIFORM	0.00	\$176.98	0.00	176.98
Desc: Uniform Reimbursement M.K.	Acct: 10-325-326-0000		DPW -UNIFORMS		
Vendor Total:			176.98	0.00	176.98
503011	WAINWRIGHT, MADISON	MADISON WAINWRIGHT	5/09/2025		95052
875063	REFUND-VALENTINE'S DANCE	0.00	\$20.00	0.00	20.00
Desc: REFUND-VALENTINE'S DANCE	Acct: 10-516-325-0000		PR -REFUNDS		
Vendor Total:			20.00	0.00	20.00
FUND 1 0	HRA / FSA / DCR	Bank Total:		3,973,262.52	
FUND 1 0 HRA	HRA / FSA / DCR				
032103	MVP HEALTH - HRA / DCRA		5/09/2025		1076
APR'25	FSA HRA MVP APR'25	943.68	\$14,410.90	0.00	14,410.90
Desc: FSA APR'25	Acct: 10-012-200-0510		SECTION 125 HEALTH CARE ACCT		
Desc: HRA MVP APR'25	Acct: 10-121-225-0000		TM -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-171-225-0000		FIN -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-174-225-0000		ASE -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-181-225-0000		IT -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-211-225-0000		HPD -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-211-418-0100		HPD -RETIREE HEALTH INSURANCE		
Desc: HRA MVP APR'25	Acct: 10-221-225-0000		HFD -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-221-418-0100		HFD -RETIREE HEALTH INSURANCE		
Desc: HRA MVP APR'25	Acct: 10-271-225-0000		DISP -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-312-225-0000		DPW -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-325-418-0100		DPW -RETIREE HEALTH INSURANCE		
Desc: HRA MVP APR'25	Acct: 10-511-225-0000		PR -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-514-225-0000		PR -HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-530-418-0100		PR -RETIREE HEALTH INSURANCE		
Desc: HRA MVP APR'25	Acct: 30-975-225-0000		HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 50-955-225-0000		HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 55-955-225-0000		HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 60-961-225-0000		HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 60-965-225-0000		HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 65-965-225-0000		HRA/CHOICECARE CARD		
Desc: HRA MVP APR'25	Acct: 10-171-418-0100		FIN -RETIREE HEALTH INSURANCE		
Vendor Total:			14,410.90	0.00	14,410.90
FUND 1 0 HRA	Bank Total:		14,410.90		

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				Net Amt.

	Holdback Total			4,071,709.76
Batch Totals:	0.00	638,594.63	0.00	4,710,304.39

_____ MARY M. ERDEI
_____ MICHAEL HOYT
_____ ASHLEY ANDREAS
_____ MIRANDA DUPRE
_____ IDA GRIESEMER
_____ ERIK KRAUSS
_____ BRANDON SMITH
_____ JOHN HAVERSTOCK
_____ GAIL OSTROUT
_____ JOSEPH MAJOR