

# TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, December 3, 2019, 6:00pm Hartford Town Hall 171 Bridge Street White River Junction, VT 05001

- I. Call to Order the Selectboard Meeting
- II. Pledge of Allegiance
- III. Local Liquor Control Board: N/A
- IV. Order of Agenda
- V. Selectboard
  - 1. Public, Selectboard Comments and Announcements: TBD
  - 2. Appointments: N/A
  - **3. Town Manager's Report:** (None. This Significant Activity Report period will be combined with the next period and reported on December 17, 2019.)
  - 4. Board Reports, Motions & Ordinances
    - a. Prospect Street Acceptance (Motion Required)
    - b. Ambulance Fee Bad Debt Write Off (Motion Required)
    - c. CLG Grant Application to Fund Consultant Drafting of a Demolition Ordinance to Protect Historic Structures (Motion Required)
    - d. Budget Workshop: (Information Only)
      - It (Fund 10-181)
      - Town Clerk (Fund 10-131 and 10-151)
      - Police (Funds 10-211 and 10-212)
      - Communications (Fund 10-271)
      - Fire (Fund 10-221)

## 5. Commission Meeting Reports: TBD

## 6. Consent Agenda (Motion Required):

Approve Payroll Ending: 11/30/2019 Approve Meeting Minutes of: 11/19/2019

Approve A/P Manifest of: 11/27/2019 &12/3/2019

Selectboard Meeting Dates of:

Already Approved: 12/10/2019 and 12/17/2019

- Needs Approval: 1/7/2020, (1/9 and 1/16 snow dates) 1/14/2020 and 1/28/2020.

#### 7. Executive Session:

Discussion of pending civil litigation to which the Selectboard is or may be a party for which premature general public knowledge would clearly place the public body at a substantial disadvantage [I VSA §313(a)(1)(E)]

## 8. Adjourn the Selectboard Meeting (Motion Required):

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



## AGENDA MEMORANDUM

# December 03, 2019

Town Selectboard Meeting Item: 4.a Submitted by: Brannon Godfrey, Town Manager

Subject:

Acceptance of Roadway Improvements, Prospect Street

**Background:** 

The Town of Hartford made public roadway improvements to Prospect Street utilizing TIF funding. The improvements were designed by Engineering Ventures, PC of Lebanon, NH for DEW Properties, LLC (DEW) of Williston. The Hartford Planning Commission approved DEW site plan application #15-22 facilitating the public roadway improvements.

The roadway widening was completed in 2015-2016 by Nott's Excavating, Inc. (Notts) of Hartford with Dufresne Group (DG) formerly of Windsor, now Springfield providing resident engineer services.

The project received Stormwater Permit #7063-9010 (Exhibit E), Stream Alteration Permit #SA-7-0724 (Exhibit F), and Wastewater System & Potable Water Supply Permit #WW-3-2298 (Exhibit G).

The Town received copies of the concrete testing data sheet (Exhibit H), the compaction test data sheets (Exhibit I), the manhole test data sheets (Exhibit J), the sanitary sewer air test data sheets (Exhibit K) and the potable water quality test sheets (Exhibit L).

DG provided certification of the water system (Exhibit Q) on 8/13/2015 and the sewer system (Exhibit P) on 4/06/2016. DG provided a final certification for all the improvements (Exhibit R) on 11/20/2019. The associated record drawings are attached as Exhibits N and O.

On June 12, 2014 the Town entered into an Agreement (Exhibit A) with DEW Prospect Street, LLC which lays out the ownership and maintenance responsibilities for the stormwater, sewer and water supply systems along Prospect Street.

On July 16, 2014 the Town received an easement (Exhibit B) for a sidewalk and turn-a-round from DEW Prospect Street, LLC recorded in volume 502 page 565.

On July 18, 2014 the Town received an executed Deed of Dedication (Exhibit C) for the layout of Prospect Street from DEW Prospect Street, LLC.

On August 3, 2018 after the roadway had been completed for a minimum of one year and without issue the Town filed the executed Deed of Dedication (Exhibit D) in the Town Clerk's office, see volume 551, pages 160-161.

The layout boundaries are shown on the ALTA/ASCM Land Title Survey Sheets attached as Exhibit M.

Discussion:

DEW Prospect Street, LLC and Town staff are requesting that the Selectboard formally

accept the improvements.

Past Department of Public Works personnel reviewed the improvements and the resident

engineer has provided the necessary certificate of compliance. Further, DEW has provided

the necessary boundary survey, deed, and agreement.

**Financial Impact:** 

Acceptance is not expected to have any new financial impacts to the Town.

Recommendation:

I move the acceptance of the current roadway improvements to Prospect Street.

Attachment A

Agreement

Attachment B

Easement Deed

Attachment C

Executed Deed of Dedication

Attachment D

Recorded Deed of Dedication

Attachment E

Stormwater Permit #7063-9010

Attachment F

Stream Alteration Permit #SA-7-0724

Attachment G

Wastewater System & Potable Water Supply Permit #WW-3-2298

Attachment H

Concrete Testing Data Sheet

Attachment I

Compaction Test Data Sheets

Attachment J

Manhole Test Data Sheets

Attachment K

Sanitary Sewer Air Test Data Sheets

Attachment L

Potable Water Quality Test Sheets

Attachment M

ALTA/ASCM Land Title Survey Sheets

Attachment N

Prospect Street Public Improvements Project – Record Drawings

Attachment O

Traffic Signal Layout Sheet

Attachment P

Engineer's Wastewater System Certification

Attachment Q

Engineer's Water System Certification

Attachment R

Engineer's Roadway Improvements Certification

# Exhibit A

# Agreement

DEW Prospect Street, LLC & Town of Hartford Department of Public Works

June 12, 2014

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AGREEMENT

This Agreement is effective this 2 day of March, 2014 between the Town of Hartford Department of Public Works ("DPW" or "Town") and DEW Prospect Street, LLC ("DEW") regarding certain permit conditions for a project to be constructed on Prospect Street in the Town ("Project").

WHEREAS, on October 3, 2013, the Hartford Planning Commission ("PC") issued Findings of Fact and Conclusions of Law and Decision on Application #13-15 for Site Development Approval of a 38,600 sf office building on proposed lot 43-0127-000 ("#13-15").

WHEREAS, on September 30, 2013, the Hartford Zoning Board of Adjustment ("ZBA") issued Findings of Fact and Conclusions of Law and Decision on Application #17-13 for Conditional Use Approval for a 38,600 sf office building on proposed lot 43-0127-000 ("#17-13").

WHEREAS, on October 3, 2013, the Hartford PC issued Findings of Fact and Conclusions of Law and Decision on Application #13-14 for approval of a minor subdivision to consolidate seven lots into four lots ("#13-14").

WHEREAS, On July 29, 2013, the Hartford ZBA issued Findings of Fact and Conclusions of Law and Decision on Application #18-13 for Conditional Use Approval to add material on proposed lot 46-0009-000 ("#18-13").

WHEREAS, Condition 3(G) of #13-15 and of #17-13 contain a condition that DEW and DPW agree as to the division of ownership of the stormwater system, the water supply system and the sewer system.

WHEREAS, Condition 3(1) of #13-15 and of #17-13 require DEW and DPW to agree as to ownership of the stormwater permit.

WHEREAS, Condition 3(H) of #13-15 and of #17-13 contain a condition that DEW and DPW agree as to the storm drain design details and maintenance of DEW's owned outfall structures.

WHEREAS, Condition 3(J) of #13-15 and of #17-13 require DPW to approve DEW's stormwater management plan.

WHEREAS, Condition 3(P) of #13-15 and of #17-13 require DPW to approve a maintenance plan for leaves and acorns from the street streets proposed along Prospect Street.

WHEREAS, Condition 3(R) of #13-15 addresses the requirement to have a third-party inspector of construction.

NOW THEREFORE, DEW and DPW agree as follows:

 Condition 3(G). Reference is made to Plan C1.2 Grading and Utility Plan dated 3/7/14 for Prospect Street Right of Way limits and Utilities described herein.

#### a. Stormwater:

- Town. The following shall be the Town's responsibility: Stormwater catch basins and drain pipes within the Prospect Street right-of-way ("ROW").
- DEW: The following shall be DEW's responsibility:
  - Stormwater forebays in the Prospect Street ROW and catch basins and drain pipes not located within the Prospect Street ROW.
  - 2. Rain gardens and outfalls.

- 3. Oak tree leaf and acorn debris removal and maintenance within Prospect Street ROW.
- b. Sewer System.
  - i. Town. The Town shall own and maintain
    - Manholes located in the Prospect Street ROW
    - 2. 8" PVC sewer mainline pipe located within the Prospect Street ROW
  - ii. DEW, DEW shall own and maintain the building sewer service connection into the town-owned manhole in the Prospect Street ROW.
- Water Supply.
  - i. Town. The Town shall own and maintain
    - Hydrants within the Prospect Street ROW.
    - 2. 8" D.I. Water Main and valves within the Prospect Street ROW.
  - ii. DEW. DEW shall own and maintain
    - 1. Water services lines located outside the Prospect Street ROW and within the ROW from the Town owned gate valve to the property
    - 2. Structures or valves for the water system located outside of the Prospect Street ROW.
- 2. Conditions 3(J) and 3(P). Attached as Exhibit A is the Stormwater Appurtenance Inspection and Maintenance Manual, which has been reviewed and approved by DPW.
- Condition 3(I). Attached as Exhibit B is Vermont Stormwater Permit #7063-INDS Project #NS13-0173, issued to DEW Properties, LLC on 12/3/2013 for property identified as 34 Prospect Street, WRJ, VT indicating manner of discharge, wastes permitted from, approved plans and minimal inspection and maintenance requirements. DEW is the owner of the Permit referenced herein and is responsible for compliance with all the terms and conditions.
- Condition 3(R). Third party inspector. DEW understands that the Town will retain a thirdparty inspector to monitor construction. DEW will be responsible for reimbursing the Town for these costs.

Town of Hartford Department of Public Works

By: Church of Parily 6/12/14
Duly Authorized Agent

Prospect Street
DEW Properties, LLC

Duly Authorized Agent

# Exhibit B

# Easement Deed DEW Prospect Street, LLC to Town of Hartford

July 16, 2014

Department of Public Works

JUL 17 2014

#### EASEMENT DEED

TOWN OF HARTFORD

KNOW ALL PERSONS BY THESE PRESENTS that DEW Prospect Street, LLC, a Vermont Limited Liability Company having a place of business in Williston, in the County of Chittenden, and State of Vermont ("GRANTOR"), in consideration of One Dollar and other valuable consideration paid to its full satisfaction by the Town of Hartford, a Vermont municipality located in the County of Windsor, State of Vermont ("GRANTEE"), by these presents does hereby give, grant, sell, convey and confirm unto the said GRANTEE, certain easements located on GRANTOR'S property in the Town of Hartford, County of Windsor and State of Vermont, describes as follows:

Being a portion of the same land and premises conveyed to GRANTOR by Warranty Deed of Prospect Street Properties II, Inc. dated June 12, 2014 and recorded in the Town of Hartford land records in Book 501, Page 325. Reference is made to a Corrective Warranty Deed of DEW Prospect Street, LLC dated July 16, 2014 to be recorded in the land records for the Town of Hartford.

The rights being conveyed herein are as shown on a Plan entitled Grading and Utility Plan C1.2, Prospect Street Development, Hartford, Vermont prepared for DEW Properties, LLC by Engineering Ventures PC dated 6/30/13, and revised 9/12/13 and 3/7/14 ("Plan"), which Plan is attached hereto and shall be recorded herewith in the Hartford Land Records. With reference to the Plat and the Plan, the easements being granted herein are more particularly described as follows:

- Sidewalk easement. GRANTOR conveys an easement for use as a pedestrian sidewalk along the southern boundary of Lot 46-0009-000, running adjacent to Maple Street for a distance of approximately 113.2 feet, as shown on the Plan as "Proposed Sidewalk subject to easement over Lot 46-0009-000."
- 2. Turn-around easement. GRANTOR conveys an easement to allow municipal vehicles and plow trucks to use a portion of Lot 43-0127-000 (including deposit of snow as necessary in the course of plowing activity) for the purpose of turning around to return to Prospect Street at its northern terminus, as shown on the Plan as "easement to allow passage for town vehicles."

TO HAVE AND TO HOLD the above granted easements and rights, with all privileges and appurtenances thereunto belonging, and to the use of said GRANTEE, its successors and assigns forever.

And the GRANTOR hereby for itself, and its successors and assigns, covenant with said GRANTEE, its successors and assigns, that the GRANTOR is lawfully seized in fee simple of the granted premises, and that the GRANTOR has good right and title to convey the easements and rights as aforesaid, that they are FREE FROM EVERY ENCUMBRANCE, except as aforesaid, and that GRANTOR hereby engages to WARRANT and DEFEND the same to the GRANTEE, its successors and assigns, forever against all

IN WITNESS WHEREOF the aforementioned GRANTOR has caused this instrument to be signed in its name and behalf by its duly authorized agent this 60 July, 2014.

By:

Michael S. Francis, Duly Authorized Agent

STATE OF VERMONT

COUNTY OF CHITTENDEN

At Williston, Vermont this 4 day of July 2014, personally appeared Michael S. Francis, member and duly authorized agent of DEW Prospect Street, LLC and by him signed and sealed the foregoing written instrument and acknowledged the same to be his free act and deed, and the free act and deed of DEW Prospect Street, LLC.

Before me,

Notary Public

My commission expires: 2/10/15

# **Exhibit C**

Executed Deed of Dedication

DEW Prospect Street, LLC to Town of Hartford

July 16, 2014





RECO JUL 24 2014

DEW Construction Corp. 277 Blair Park Road Suite 130 Williston, VT 05495

> **p** 802.872.0505 **f** 802.872.0707

July 18, 2014

C. Robert Manby, Jr., Esq. PO Box 858 White River Jct., VT 05001-0858

Re:

DEW Prospect Street, LLC conveyance to Town of Hartford

Prospect Street, Hartford

Dear Robert,

Enclosed please find the executed Deed of Dedication related to Prospect Street. Pursuant to the terms of the Town of Hartford Road Acceptance Policy, DEW Prospect Street, LLC did not record this Deed, but we are transferring the Deed to the Town so that the conveyance is effective, allowing Nott's Excavating to commence construction of the public improvements.

Under Section 75-21 of the Policy, the Deed should be recorded after one year of maintenance, if no serious defects have been observed. At that time, we will prepare the Property Transfer Tax Return and forward it to you along with recording fees.

Please contact us if you have any questions or concerns.

We appreciate your assistance with this matter.

Very truly yours,

Pamela A. Moreau, Esq. Corporate General Counsel

PAM/sm

Enclosure

cc: Richard Menge, Director of Public Works (w/encl.)

Hunter Rieseberg, Town Manager (w/encl.)

Timothy Martin, Esq. (w/encl.) Kimberly Butler, Esq. (w/encl.)



#### DEED OF DEDICATION

KNOW ALL PERSONS BY THESE PRESENTS that DEW Prospect Street, LLC, a Vermont Limited Liability Company having a place of business in Williston, in the County of Chittenden, and State of Vermont, referred to herein as GRANTOR, in consideration of One Dollar and other valuable consideration paid to its full satisfaction by the Town of Hartford, a Vermont municipality located in the County of Windsor, State of Vermont, referred to herein as GRANTEE, does hereby dedicate to public street purposes and convey unto the GRANTEE and its successors and assigns certain easements, described as follows:

Being a portion of the same land and premises conveyed to GRANTOR by Warranty Deed of Prospect Street Properties II, Inc. dated June 12, 2014 and recorded in the land records for the Town of Hartford, Vermont in Book 501, Page 325. Reference is made to a Corrective Warranty Deed of DEW Prospect Street, LLC dated July 16, 2014 to be recorded in the land records for the Town of Hartford.

The portion hereof being conveyed herein are as shown on a Subdivision Plat ("Plat") prepared for DEW Properties, LLC in Hartford, Windsor County, Vermont dated 06/30/13, revised 7/28/13 and 10/10/13, and signed 12/06/13 by Vermont Geomatics ("VG") recorded at Map Slide N633D.

Also being a portion of the same land and premises conveyed to GRANTOR by said Warranty Deed of Prospect Street Properties II, Inc., as shown on the Plat and labeled as "Prospect Street," being a 65-foot wide right-of-way encompassing .91 acres and described as follows:

Beginning at VG 5/8" capped rebar in the northerly line of Maple Street/U.S. Route 4, said capped rebar marks the corner of the land of DEW Properties, LLC, and the most southwesterly corner of the parcel herein described;

Thence the following courses and distances along the land of DEW Properties, LLC:

N37°55'00"E 68.45 feet to a VG 5/8" capped rebar at the beginning of a curve to the left, having a radius of 100.00 feet;

Northeasterly along said curve through a central angle of 27°12'57", an arc length of 47.50 feet to a VG 5/8" capped rebar;

N10°42'10"E 38.00 feet to a VG 5/8" capped rebar;

N10°42'10"E 160.00 feet to a VG 5/8" capped rebar;

N10°42'10"E 223.85 feet to a VG 5/8" capped rebar;

N10°42'10"E 66.00 feet to a VG 5/8" capped rebar;

S79°17'50"E 65.00 feet to a VG 5/8" capped rebar;

S10°42'10"W 487.85 feet to a VG 5/8" capped rebar at the beginning of a curve to the right, having a radius of 165.00 feet;

Southwesterly along said curve through a central angle of 23°09'08", an arc length of 66.67 feet to a VG 5/8" capped rebar, said rebar marks the northwesterly corner of the land of the Town of Hartford;

Thence continuing along the land of the Town of Hartford and said curve through a central angle of 4°03'37", an arc length of 11.69 feet to a VG 5/8" capped rebar;

Thence S37°55'00"W 49.21 feet to a VG 5/8" capped rebar, said rebar marks the southwesterly corner of the land of the Town of Hartford and the northerly line of Maple Street/U.S. Route 4;

Thence N68°33'30"W 67.78 feet along the northerly line of Maple Street/U.S. Route 4 to the POINT OF BEGINNING.

TO HAVE AND TO HOLD the granted premises, with all the privileges and appurtenances thereof to the said GRANTEE, its successors and assigns, to GRANTEE'S own use and behoof forever.

And the GRANTOR hereby for said GRANTOR, and its successors and assigns, covenant with said GRANTEE, its successors and assigns, that the GRANTOR is lawfully seized in fee simple of the dedicated premises, and that the GRANTOR has good right to dedicate and convey the same as aforesaid, that they are FREE FROM EVERY ENCUMBRANCE, except as aforesaid, and that GRANTOR hereby engages to WARRANT and DEFEND the same to the GRANTEE, its successors and assigns, forever against all lawful claims, except as aforesaid.

IN WITNESS WHEREOF the aforementioned GRANTOR has caused this instrument to be signed in its name and behalf by its duly authorized agent this for July, 2014.

DEW Prospect Street, LLC

By:

Michael S. Francis, Member

Duly Authorized Agent

STATE OF VERMONT COUNTY OF CHITTENDEN

At Williston, Vermont on the day of July 2014, personally appeared Michael S. Francis, member and duly authorized agent of DEW Prospect Street, LLC and by him signed and sealed the foregoing written instrument and acknowledged the same to be his free act and deed, and the free act and deed of DEW Prospect Street, LLC.

Before me,

Notary Public Pamela A. Moreau

My commission expires: 2/10/15

# **Exhibit D**

# Recorded Deed of Dedication DEW Prospect Street, LLC to Town of Hartford

August 3, 2018

EMUIBIT D, PG1

HABTFORD TOWN CLERK'S OFFICE
This day of Mochan 2018

at 12.00 AM PM
Recorded in Bk 55 Pg 160-16

Munny Alling Son Town Clerk

## RECEIVED

AUG 0.3 2018

#### DEED OF DEDICATION

TOWN OF HARTFORD

KNOW ALL PERSONS BY THESE PRESENTS that DEW Prospect Street, LLC, a Vermont Limited Liability Company having a place of business in Williston, in the County of Chittenden, and State of Vermont, referred to herein as GRANTOR, in consideration of One Dollar and other valuable consideration paid to its full satisfaction by the Town of Hartford, a Vermont municipality located in the County of Windsor, State of Vermont, referred to herein as GRANTEE, does hereby dedicate to public street purposes and convey unto the GRANTEE and its successors and assigns certain easements, described as follows:

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The portion hereof being conveyed herein are as shown on a Subdivision Plat ("Plat") prepared for DEW Properties, LLC in Hartford, Windsor County, Vermont dated 06/30/13, revised 7/28/13 and 10/10/13, and signed 12/06/13 by Vermont Geomatics ("VG") recorded at Map Slide N633D.

Also being a portion of the same land and premises conveyed to GRANTOR by said Warranty Deed of Prospect Street Properties II, Inc., as shown on the Plat and labeled as "Prospect Street," being a 65-foot wide right-of-way encompassing .91 acres and described as follows:

Beginning at VG 5/8" capped rebar in the northerly line of Maple Street/U.S. Route 4, said capped rebar marks the corner of the land of DEW Properties, LLC, and the most southwesterly corner of the parcel herein described;

Thence the following courses and distances along the land of DEW Properties; LLC:

N37°55'00"E 68.45 feet to a VG 5/8" capped rebar at the beginning of a curve to the left, having a radius of 100.00 feet;

Northeasterly along said curve through a central angle of 27°12'57", an arc length of 47.50 feet to a VG 5/8" capped rebar;

N10°42'10"E 38.00 feet to a VG 5/8" capped rebar;

N10°42'10"E 160.00 feet to a VG 5/8" capped rebar;

N10°42'10"E 223.85 feet to a VG 5/8" capped rebar;

N10°42'10"E 66.00 feet to a VG 5/8" capped rebar;

S79°17'50"E 65.00 feet to a VG 5/8" capped rebar;

SSI / IUI EXHIBIT D, PG Z

S10°42'10"W 487.85 feet to a VG 5/8" capped rebar at the beginning of a curve to the right, having a radius of 165.00 feet;

Southwesterly along said curve through a central angle of 23°09'08", an arc length of 66.67 feet to a VG 5/8" capped rebar, said rebar marks the northwesterly corner of the land of the Town of Hartford;

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Thence N68°33'30"W 67.78 feet along the northerly line of Maple Street/U.S. Route 4 to the POINT OF BEGINNING:

TO HAVE AND TO HOLD the granted premises, with all the privileges and appurtenances thereof to the said GRANTEE, its successors and assigns, to GRANTEE'S own use and behoof forever.

And the GRANTOR hereby for said GRANTOR, and its successors and assigns, covenant with said GRANTEE, its successors and assigns, that the GRANTOR is lawfully seized in fee simple of the dedicated premises, and that the GRANTOR has good right to dedicate and convey the same as aforesaid, that they are FREE FROM EVERY ENCUMBRANCE, except as aforesaid, and that GRANTOR hereby engages to WARRANT and DEFEND the same to the GRANTEE, its successors and assigns, forever against all lawful claims, except as aforesaid.

IN WITNESS WHEREOF the aforementioned GRANTOR has caused this instrument to be signed in its name and behalf by its duly authorized agent this of July, 2014.

DEW Prospect Street, LLC

By

Michael S. Francis, Member Duly Authorized Agent

STATE OF VERMONT COUNTY OF CHITTENDEN

At Williston, Vermont on the  $\frac{\zeta}{4}$  day of July 2014, personally appeared Michael S. Francis, member and duly authorized agent of DEW Prospect Street, LLC and by him signed and sealed the foregoing written instrument and acknowledged the same to be his free act and deed, and the free act and deed of DEW Prospect Street, LLC.

Before me,

Notary Public Pamela A. Moreau My commission expires: 2/10/15

# **Exhibit E**

Stormwater Permit #7063-9010

December 26, 2018

Permit Number:

7063-9010

PIN:

NS13-0173

## VERMONT DEPARTMENT OF ENVIRONMENTAL CONSERVATION AUTHORIZATION TO DISCHARGE UNDER GENERAL PERMIT 3-9010

A determination has been made that the applicant(s):

DEW Prospect Street, LLC 277 Blair Park Road Suite 130 Williston, VT 05495

Impervious Area: 0.33 acres

meets the criteria necessary for inclusion under General Permit 3-9010. Hereinafter the named applicant shall be referred to as the permittee. Subject to the conditions of General Permit No. 3-9010, the permittee is authorized to discharge stormwater as described herein:

Project Name:

Prospect Street Redevelopment

Project Location:

34, 88 and 118 Prospect Street in Hartford, Vermont

Receiving Waters:

Connecticut River

Replacing Permit #(s):

7063-INDS

Manner of Discharge:

S/N 001: Runoff from paved parking, driveways and sidewalks via overland flow to a series of catch basins and treatment in a rain garden/bioretention area which

discharges to the Connecticut River.

The Site Balancing Procedure for the Discharge of Stormwater Runoff from the Expansion or Redevelopment of Impervious Surfaces was utilized to meet

applicable treatment standards for this project.

Design:

This project shall be constructed and operated in accordance with the site plans and

details designed by Engineering Ventures, PC;

Sheets: C1.0, C1.1, C1.2, C2.2, C2.3, C2.4 & C3.3 all dated 6/30/2013; and all

supporting information.

By reference, the above noted plans are made part of this authorization.

#### Compliance with General Permit 3-9010 and this Authorization

The permittee shall comply with this authorization and all the terms and conditions of General Permit 3-9010, including the payment of annual operating fees to the Department. A billing statement for such fees will be sent to the permittee each year. An invoice for the first year's operating fee will be sent separately. Any permit non-compliance, including a failure to pay the annual operating fee, constitutes a violation of 10 V.S.A. Chapter 47 and may be grounds for an enforcement action or revocation of this authorization to discharge.

#### Transferability

This authorization to discharge is not transferable to any person except in compliance with Part VI.D. of General Permit 3-9010. A copy of General Permit 3-9010 is available from the Department via the internet at <a href="http://dec.vermont.gov/sites/dec/files/wsm/stormwater/docs/GeneralPermit9010/sw">http://dec.vermont.gov/sites/dec/files/wsm/stormwater/docs/GeneralPermit9010/sw</a> GP3-9010 final 07 27 2010.pdf

#### Changes to Permitted Development

In accordance with Part V.G. of General Permit 3-9010, the permittee shall notify the Department of any planned development or facility expansions or changes that may result in new or increased stormwater discharges. The Department shall determine the appropriateness of continued inclusion under General Permit 3-9010 by the modified development or facility.

#### Annual Inspection and Report

The stormwater collection, treatment and control system shall be properly operated. The permittee shall submit an annual inspection report on the operation, maintenance and condition of the stormwater collection, treatment and control system.

The inspection report shall be submitted regardless of whether the project has been constructed. The inspection shall be conducted between the conclusion of spring snow melt and June 15th of each year and the inspection report shall be submitted to the Secretary by July 15th of each year, or by July 30th if performed by a utility or municipality pursuant to a duly adopted stormwater management ordinance. The inspection report shall note all problem areas and all measures taken to correct any problems and to prevent future problems. The online submittal system, ANR Online, can be accessed at https://anronline.vermont.gov.

#### Initial Statement of Compliance

Unless submitted per the terms of your previous permit authorization, an initial statement of compliance, signed by a designer, must be submitted to the Stormwater Management Program no later than 6 months following completion of construction of the stormwater management system. Failure to submit an initial statement of compliance shall constitute a violation of General Permit 3-9010 and may result in the revocation of this authorization to discharge. Forms for completing this requirement are available on the Stormwater Management Program's website. The online submittal system, ANR Online, can be accessed at <a href="https://anronline.vermont.gov">https://anronline.vermont.gov</a>.

#### Recording in Land Records

The permittee shall record a one-page notice of issuance of this discharge permit in the local land records within fourteen (14) days of issuance of this authorization to discharge on the form provided by the Secretary, per §18-312 of Stormwater Management Rule. The permittee shall provide a copy of the recording to the Stormwater Management Program within fourteen (14) days of the permittee's receipt of the copy of the recording from the local land records.

### Right to Appeal

- (A) Pursuant to 10 V.S.A. Chapter 220, any appeal of this permit, except for appeal of a renewable energy plant as described in (B), must be filed with the clerk of the Environmental Division of the Superior Court within 30 days of the date of the decision. The notice of appeal must specify the parties taking the appeal and the statutory provision under which each party claims party status; must designate the act or decision appealed from; must name the Environmental Division; and must be signed by the appellant or the appellant's attorney. In addition, the appeal must give the address or location and description of the property, project, or facility with which the appeal is concerned and the name of the applicant or any permit involved in the appeal. The appellant must also serve a copy of the notice of appeal in accordance with Rule 5(b)(4)(B) of the Vermont Rules for Environmental Court Proceedings. For further information, see the Vermont Rules for Environmental Court Proceedings.
- (B) If this permit relates to a renewable energy plant for which a certificate of public good is required under 30 V.S.A. § 248, any appeal of this decision must be filed with the Vermont Public Utility Commission pursuant to 10 V.S.A. § 8506. This section does not apply to a facility that is subject to 10 V.S.A. § 1004 (dams before the Federal Energy Regulatory Commission), 10 V.S.A. § 1006 (certification of hydroelectric projects), or 10 V.S.A. Chapter 43 (dams). Any appeal under this section must be filed with the clerk of the Public Utility Commission within 30 days of the date of this decision; the appellant must file with the clerk an original and six copies of its appeal. The appellant shall provide notice of the filing of an appeal in accordance with 10 V.S.A. § 8504(c)(2) and shall also serve a copy of the notice of appeal on the Vermont Public Service Department. For further information, see the Rules and General Orders of the Public Utility Commission.

Effective Date and Expiration Date of this Authorization

This authorization to discharge shall become effective on December 26, 2018 and shall expire on December 25, 2023. The permittee shall reapply for coverage at least sixty (60) days prior to December 25, 2023.

Dated December 26, 2018

Emily Boedecker, Commissioner Department of Environmental Conservation

la DER

By:

Kevin Burke, Environmental Analyst Stormwater Management Program

# Exhibit F

Stream Alteration Permit #SA-7-0724

April 15, 2014



#### STATE OF VERMONT

# AGENCY OF NATURAL RESOURCES

Department of Environmental Conservation
Water Quality Division
1229 Portland Street

St. Johnsbury, VT 05819

FAX 802-748-6687 TEL 802-751-0129

Department of Fish and Wildlife
Department of Forests, Parks & Recreation
Department of Environmental Conservation

Statutory Authority:
This permit is issued under Title 10,
Vermont Statutes Annotated, Chapter 41,
Subchapter 2, Alteration of Streams.

DEW Properties, LLC, attn.. Steve Morton 277 Blair Park Road Williston, VT 05495

Re:

Stream Alteration Permit #: SA-7-0724

Connecticut River, Hartford

This project involves the construction of a river walk and associated streambank grading and revegetation located on the Connecticut River along Prospect Street in the town of Hartford, Vermont.

- 1. This project shall be accomplished according to the plans prepared by Engineering Ventures (Sheet L1.1 dated 07/31/13 which have been stamped "Approved" by the Department of Environmental Conservation. No changes shall be made to the conditions of this Permit, or the approved plans without prior approval from this office.
- 2. All construction equipment shall be clean and well maintained, free of fuel, hydraulic and gear oil leaks, especially if such equipment is to be used to work adjacent to the water.
- 3. Any areas of streambank disturbed during construction shall be suitably restored and stabilized with stone fill or a vegetative planting prior to completion of the project. Strictly limit extent of streambank disturbance. Maintain all established vegetation possible.
- 4. The contractor is responsible for adhering to an erosion and sediment control construction plan in order to maintain water quality.
- 5. This permit expires on October 1, 2014 and it can be revoked at any time inspection reveals non-compliance with the above conditions.

Please be aware that if the proposed project is located in a town that participates in the National Flood Insurance Program and involves any development (includes construction of structures, the placement of fill, storage of equipment, as well as grading, excavating, dredging) in the Special Flood Hazard Area as delineated on the National Flood Insurance Program Maps, a permit will be required from the town or city.

This approval does not relieve you of the responsibility of obtaining other necessary Local, State, or Federal permits.

SA-7-0724 DEW Properties, LLC Connecticut River, Hartford

If the project is constructed as you have described and according to the above conditions, there is no reason to expect any violation of Vermont Water Quality Standards.

Dated at St. Johnsbury, VT this 15th day of April, 2014

David K. Mears, Commissioner Vermont Department of Environmental Conservation

Barry Cahoon, P.E.

River Management Engineer

cc: Dan Mason, Environmental Enforcement Officer (e-copy)

Engineering Ventures Town of Hartford Prospect Street Properties Winthrop & Martha Townsend MA Boisvert & W. Townsend

Martha Abair

# **Exhibit G**

Wastewater System & Potable Water Supply Permit #WW-3-2298

July 14, 2014



State of Vermont Department of Environmental Conservation

Agency of Natural Resources Drinking Water and Groundwater Protection Division

## WASTEWATER SYSTEM AND POTABLE WATER SUPPLY PERMIT

## LAWS/REGULATIONS INVOLVED

10 V.S.A. Chapter 64, Potable Water Supply and Wastewater System Permit Wastewater System and Potable Water Supply Rules, Effective September 29, 2007 Chapter 21, Water Supply Rules, Effective December 1, 2010

Landowner(s): Prospect St Properties II, Inc. 34 Prospect St White River Junction VT 05001

> DEW Prospect St, LLC 277 Blair Park Rd Williston VT 05495

Permit Number: WW-3-2298

PIN:

This permit affects property identified as Town Tax Parcel ID # Hartford: 46-0009-000, 46-0010-000, 46-0012-000, 46-0019-000, 46-0073-000, 43-0027-000, 43-0127-001 referenced in a deed recorded in Book(s): 210, 231, 255, 294, 294 & 443 - Page(s) 187, 54, 510, 119, 4, 116 & 886 respective, of the Land Records in Hartford, Vermont.

This project consisting of the consolidation of seven (lots) into four (4) lots being: lot 43-0127-000 of 3.86 acres to be developed with a 43,046 sf building, lot 43-0127-001 of 0.8 acres to be developed with a 20,00 sf office building, lot 46-0009-000 of 0.47 acres to be developed with a 9,000 sf office building and lot 46-0073-000 to be developed with a 9,000 sf office building; all parcels to be served by municipal water supply services and municipal wastewater disposal services located on Prospect Street in Hartford, Vermont, is hereby approved under the requirements of the regulations named above subject to the following conditions.

#### 1. GENERAL

- The project shall be completed as shown on the following plans and/or documents prepared by Kevin Worden, PE 1.1 and Ronald D. Taber, LS with the stamped plans listed as follows:
  - A. "Existing Conditions and Demolition Plan (C1.0)" dated 6/30/13, latest revision dated 4/28/14
  - "Grading and Utility Plan (C1.2)" dated 6/30/13, latest revision dated 3/7/14
  - C. "Sanitary Sewer Plan and Profile (C1.0)" dated 6/30/13, latest revision dated 3/7/14
  - D. "Wastewater Details and Notes (C3.2)" dated 6/30/13, latest revision dated 4/28/14
  - "Boundary Survey (sheet 1 of 4)" dated 6/30/13, latest revision dated 9/9/13
  - F. "Boundary Survey (sheet 2 of 4)" dated 6/30/13
  - G. "Boundary Survey (sheet 3 of 4)" dated 6/30/13, latest revision dated 9/9/13
  - H. "Subdivision Plat (sheet 4 of 4)" dated 6/30/13, latest revision dated 10/10/13
- This permit does not relieve the landowner from obtaining all other approvals and permits PRIOR to construction 1.2 including, but not limited to, those that may be required from the Act 250 District Environmental Commission; the Drinking Water and Groundwater Protection Division; the Watershed Management Division; the Division of Fire Safety; the Vermont Department of Health; the Family Services Division; other State departments; or local officials.
- The conditions of this permit shall run with the land and will be binding upon and enforceable against the 1.3 landowner and all assigns and successors in interest. The landowner shall record and index this permit in the Hartford Land Records within thirty, (30) days of issuance of this permit and prior to the conveyance of any lot subject to the jurisdiction of this permit.



- 1.4 The landowner shall record and index all required installation certifications and other documents that are required to be filed under these Rules or under a specific permit condition in the Hartford Land Records and ensure that copies of all certifications are sent to the Secretary.
- 1.5 No permit issued by the Secretary shall be valid for a substantially completed wastewater system (for each of the appropriate lots) for the collection system, including each building sewer, until the Secretary receives a signed and dated certification from a Vermont Licensed Designer (or where allowed, the installer) that states:

"I hereby certify that, in the exercise of my reasonable professional judgment, the installation-related information submitted is true and correct and wastewater system was installed in accordance with the permitted design and all the permit conditions, was inspected, was properly tested, and has successfully met those performance tests",

or which otherwise satisfies the requirements of §1-308 and §1-911 of the referenced rules.

- This project is approved for the construction of office buildings on each lot. Construction of additional nonexempt buildings, including commercial and residential buildings, is not allowed without prior review and approval by the Drinking Water and Groundwater Protection Division and such approval will not be granted unless the proposal conforms to the applicable laws and regulations. No construction is allowed that will cause non-compliance with an existing permit.
- 1.7 Each purchaser of any portion of the project shall be shown a copy of the Wastewater System and Potable Water Supply Permit and the stamped plan(s), if applicable, prior to conveyance of any portion of the project to that purchaser.
- 1.8 By acceptance of this permit, the landowner agrees to allow representatives of the State of Vermont access to the property covered by the permit, at reasonable times, for the purpose of ascertaining compliance with the Vermont environmental and health statutes and regulations, and permit conditions.
- 1.9 Any person aggrieved by this permit may appeal to the Environmental Court within 30 days of the date of issuance of this permit in accordance with 10 V.S.A. Chapter 220 and the Vermont Rules of Environmental Court Proceedings.
- 1.10 This permit shall supersede Subdivision Permit EC-3-1921 and Homestead Exemption HE-3-0216 thereby rendering them null and void.
- 1.11 This permit allows for the continued use of the buildings, water service lines and building sewer lines on lots: 46-009-000, 46-073-000 & 43-127-000 until the time of their demolition & removal. The construction of the future buildings on any of these lots, and the installation of any exterior portions of the wastewater service lines, if different from that shown on the stamped plans may require a permit amendment from the Drinking Water and Groundwater Protection Division. This determination shall be made prior to any changes to the stamped plan configuration.

### 2.WATER SUPPLY

- 2.1 This project is approved for connection to a public water system. The installation of the public water system shall be completed in accordance with the conditions of the Public Water System Permit to Construct **Project#C-3109-14.0 & WSID #VT0005319** dated 7/11/14 or any subsequent approvals for this system issued by the Drinking Water and Groundwater Protection Division.
- The components of the potable water supply service lines, not covered in the Public Water System Permit to Construct Project#C-3109-14.0 & WSID #VT0005319 dated 7/11/14 referenced in condition #2.1 above, herein approved shall be routinely and reliably inspected during construction by a Vermont Licensed Designer (or where allowed, the installer) who shall, upon completion and prior to occupancy of the associated building, report in writing to the Drinking Water and Groundwater Protection Division that the installation was accomplished in accordance with the referenced plans and permit conditions, as specifically directed in Condition #1.5 herein.

### 3.WASTEWATER DISPOSAL

3.1 The components of the sanitary wastewater system herein approved shall be routinely and reliably inspected during construction by a Vermont Licensed Designer (or where allowed, the installer) who shall, upon completion and prior to occupancy of the associated building, report in writing to the Drinking Water and Groundwater Protection Division that the installation was accomplished in accordance with the referenced plans and permit conditions, as specifically directed in Condition #1.5 herein.

- This permit is based, in part, on a municipal approval for connection to their wastewater treatment facility. If the 3.2 municipal approval expires, this permit shall be invalid unless the municipality renews its approval. If the municipality approval expires, a new permit must be issued for the project. An updated application form and an application fee will be required for the project. A new municipal approval letter shall be required if the project is served by the municipal wastewater collection system. The rules in effect at the time of the filing of the application for a new permit will be applied to the project.
- This project is approved for connection to the Hartford wastewater treatment facility as depicted on the plan(s) 3.3 stamped by the Drinking Water and Groundwater Protection Division. The project is approved for a maximum of 4,524 gallons of wastewater per day described in the table below:

Lot#	Building Description/Basis of Design	Wastewater Flow (gpd)
43-127-000 (38,600 sf bldg.)	Office Building; 129 employees @ 12 gpd/employee 218 visitors @ 4 gpd/person	2,740
43-127-001 (20,000 sf bldg.)	Office Building; 62 employees @ 12 gpd/employee 50 visitors @ 4 gpd/person	944
46-009-000 (9,000 sf bldg.)	Office Building; 30 employees @ 12 gpd/employee 15 visitors @ 4 gpd/person	420
46-073-000 (9,000 sf bldg.)	Office Building; 30 employees @ 12 gpd/employee 15 visitors @ 4 gpd/person	420

David K. Mears, Commissioner Department of Environmental Conservation

Dated July 14, 2014

Terence Shearer, Regional Engineer Springfield Regional Office

Drinking Water and Groundwater Protection Division

cc Hartford Planning Commission

Kevin Worden, PE

Drinking Water and Groundwater Protection Division Department of Public Safety, Division of Fire Safety EC-3-1921 & HE-3-0216

# Exhibit H

Concrete Testing Data Sheet

2/19/2016

# M & W SOILS ENGINEERING, INC. 265 MAIN STREET · PO BOX 1466 **CHARLESTOWN, NH 03603**

Phone: (603)826-5873

Fax: (603)826-4210

mwsoils@myfairpoint.net

Inspection Date:

2/19/16

Inspector: J. Olofson

# **CONCRETE INSPECTION & TESTING**

PROJECT: Prospect Street (Hartford, VT)

GEN. CONTRACTOR:

DEW Construction

CONCRETE SUPPLIER:

Carroll Concrete

Design Strength:	3,500	PSI	Cement:	458		LBS/YD³	
0 0 =				153	lbs.	NewCem	
Water	LBS						
Course Aggr. (SSD)	3/4" 1	766 L	BS Fine Ag	gr. (SSD)	1436	LBS	
Additives Gleni	um 7500	6.1oz/yd:	MicroAir 1.0	oz/yd			

## FIELD REPORT

				TILL	, ,,,,,	OLCI				
Concrete P	laced:	2		YD	3	#	Of Cyl Made:		4	-
Placement ?	Location:_	Traffic	signal	foundations	(Nor	thwest	& Southeas	t corne	rs)	
Weather	Clear;	25 <sup>0</sup>	Reinf.	:Yes	F	orms	Yes	Vibrator:		Yes
Truck #	Arrive 10:40		ouring 0:46	Slump 3 1/4	Air 5.2	Temp. 51	Finished 11:20	l Re	emarks	

Copies: All by E-Mail

Cylinder Marked	Type Brk.	Weight	Density Lbs/Cu.Ft.	Slump Inches	% Air	Age (Days)	Test Date	Ultimate Load (Lbs.)	Failure Stress(PSI)
PS-5		8.80	151.3	3 1/4	5.2	7	2/26/16,	49,397	3,930
PS-6		8.80	151.3	3 1/4	5.2	28	3/18/16	63,932	5,090
PS-7		8.70	149.6	3 1/4	5.2	28	3/18/16	64,616	5,140
PS-8				3 1/4	5.2				

# **Exhibit I**

Compaction Test Data Sheets

10/03 through 11/03 2014

# M & W SOILS ENGINEERING, INC. 265 MAIN STREET · PO BOX 1466 CHARLESTOWN, NH 03603

Phone: (603)826-5873

Fax: (603)826-4210

mwsoils@yahoo.com

# COMPACTION REPORT

TEST BY: E. H	METHOD: Nuclear Gauge									
1E31 D1						11100				
Standard Count:	MS= _				C	urve No:	92SL	SAND		
	DS= _				_ S	oil Type:	Silty	Sand		
Test Numbers	8	9	10	11_	12					
Depth:	6"	6"	6"	6''	6''					
Wet Density:	115.3	111.7	110.8	108.8	112.3					
Dry Density:	109.8	106.7	106.2	103.6	109.0					
Maximum Density:	109.0	109.0	109.0	109.0	109.0					
Optimum Moisture:	15.2	15.2	15.2	15.2	15.2					
Field Moisture Condition:_	5.0	4.7	4.3	5.1	3.0					
% Compaction:	100.0	97.9	97.5	95.0	100.0					

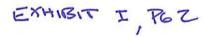
## REMARKS:

Copies: All by E-Mail

# LOCATION:

- 8) Water main, station 0+80.
- 9) Sewer line, station 1+55.
  10) SD line, at 15' West of CBST26.
  11) Water line, at station 3+00.
  12) Sewer line, at station 3+90.

# M & W SOILS ENGINEERING, INC. 265 MAIN STREET · PO BOX 1466 CHARLESTOWN, NH 03603



Phone: (603)826-5873

Fax: (603)826-4210

mwsoils@yahoo.com

# COMPACTION REPORT

TEST BY: L. Bo	ohn				ME	THOD:_	Nuclear	Gauge	
Standard Count:		284	78 42					GR34 Crushed	Gravel
Test Numbers		1		Î					Г
Depth:	10**	10"							
Wet Density:	151.2	150.2							
Dry Density:	145.1	142.4							
Maximum Density:	144.4	144.4							
Optimum Moisture:	4.4	4.4							
Field Moisture Condition:		CHARLES AND				Some dipo-			
% Compaction:	100.4	98.7				9			

REMARKS:

Copies: All by E-Mail

LOCATION: Prospect Street, base gravel.
13) Station 2+50, at center line of road.
14) Station 5+35, at center line of road.

# EXHIBIT I PG3

# M & W SOILS ENGINEERING, INC. 265 MAIN STREET · PO BOX 1466 CHARLESTOWN, NH 03603

Phone: (603)826-5873

Fax: (603)826-4210

mwsoils@yahoo.com

# COMPACTION REPORT

TEST BY: E. Hart	у				ME	THOD:_	Nuclear	Gauge	 
Standard Count:		1 2				urve No: oil Type:			
Test Numbers	17	18	19	20	21	22			 
Depth:	BS	BS	BS	BS	BS	BS			
Wet Density:	153.9	152.2	154.1	155.9	155.1	153.9			
Dry Density:									
Maximum Density:	166.3	166.3	166.3	166.3	166.3	166.3			
Optimum Moisture:									
Field Moisture Condition:	= 4.1								
% Compaction:	92.5	91.5	92.7	93.7	93.3	92.5			

REMARKS:

Copies: All by E-Mail

### LOCATION:

Densities were checked at random locations between Station 1+70 and Station 5+00.

Type 2, 3/4" asphalt base course had a reported specific gravity of 2.665.

# M & W SOILS ENGINEERING, INC. 265 MAIN STREET · PO BOX 1466 CHARLESTOWN, NH 03603

EXHIBIT I, 764

Phone: (603)826-5873

Fax: (603)826-4210

mwsoils@yahoo.com

# COMPACTION REPORT

TEST BY: E. H	arty		METHOD: Nuclear Gauge				
Standard Count:							
Test Numbers	23						
Depth:	6"						
Wet Density:	142.4						
Dry Density:	137.6	8					
Maximum Density:	144.4						
Optimum Moisture:	4.4						
Field Moisture Condition:	3.5						
% Compaction:	95.3						

REMARKS:

Copies: All by E-Mail

LOCATION:

23) Station 6 centerline, at asphalt subgrade.

# **Exhibit J**

Manhole Test Data Sheets

9/05 through 9/16 2014

# Dufresne Group

	MANHOLE TES	ST DATA SHEET	21.176.272.1				
Client: Hartford		Projec	t #: <i>614001</i>				
Project Title: feaser	St .						
Contractor: Notes		= 010					
Date: 9/5/14	Inspector::	J. Olotson	D.C.				
Manufacturer: Midchie		_ lest Firm:/	DG				
Manufacturer:       Midelie       Test Firm:       DG         Manhole No:       SMH ≠ 2       Location:       Type of Joint:         Depth:       Dia:       Type of Joint:							
Depth:	Dia:	Type (	or John				
Tune of Toot:							
Type of Test: [// Vacuum []	H <sub>2</sub> O Infiltration	[] H <sub>2</sub> O Exfiltr	ation				
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Date	Time	Water Level	vacuum Pressure				
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Begin							
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		t Deep calc	[ ]				
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	WAT	ER					
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Water - Allowable Dro	p: 1gal x	_vf x nr/22	+nr =gai				
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Actual Drop Calc:			_yai				
	VISI	IAL INSPECTION					
		AL HOL LOTTON					
[] Pass [] Fail							
[4] 1 433							
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Inspector's Signature:	111	1/-					
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Page 1 of 2

	MANHOLE TES	ST DATA SHEET	C block			
Client: Hartford		Project	:#:_614001			
Project Title: Prospe	c /-					
Contractor: Notis						
Date: 9/11/14	_ Inspector:	T. Olofson				
Manufacturer: M.t.	the	_ Test Firm:_\(\bullet\)	G			
Date: 9/11/12 Inspector: J. Olofso N  Manufacturer: Mitche Test Firm: DG  Manhole No: 5MH **4 Location:						
Depth:	_ Dia:	Type o	f Joint:			
Type of Test:	[] [] O lufiltuation	[] H <sub>2</sub> O Exfiltr	ation			
	[] H <sub>2</sub> O Infiltration	[] H <sub>2</sub> O EXIIII	ation			
[] Open	[] Backfilled					
Height of Ground M	lator Above Invert in	Feet:				
Height of Ground W	rater Above invert in	1 661	·			
	TEST	DATA				
			.,			
Date	Time	Water Level	Vacuum Pressure			
End						
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	1/4.61	11 18 A				
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		ft Deep 3 min				
		t Deep calc	LJ			
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Water - Allowable	Drop: 1gal x	_vf x hr/24	hr =gal			
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			_gal			
	VISU	AL INSPECTION				
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[/] Pass [] Fa	li					
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(If test failed, fill ou	Tient page	1/1				
Inspector's Signatu	ire (11h U	1-1-				
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Page 1 of 2

#### Dufresne Group

	MANHOLE TES	ST DATA SHEET	2.2 1.7278
Client: Hailford		Project	: #: <u>614001</u>
Project Title: Prospec+			
Contractor: Notes	V		
Date: 9/15/14	Inspector:	J. Olofson	
Manufacturer: Milchie		Test Firm: $D$	G
Manhole No: SMH # 3	Locati	on:	4
Depth:	Dia:	Type o	of Joint:
Берин			
Type of Test:			
[/Vacuum []H	O Infiltration	[] H <sub>2</sub> O Exfiltra	ation
	ackfilled	* * 1 . =	
[] Open	aoninos		
Height of Ground Water	Above Invert in	Feet:	22
rieight of Ground Water	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	TEST	DATA	
Date	Time	Water Level	Vacuum Pressure
End			
Begin			
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Dill			
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Vacuum – Allowable Dro		oft Deep 2 min	EF .
Vacuum – Allowable Ble		15 ft Deep 2-1/2 min	ří
		ft Deep 3 min	[] []
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Water – Allowable Drop	. Igai x		gai
[] Pass [] Fail			gal
Actual Drop Calc:			_gai
	VISH	AL INSPECTION	
	V130	AL INSPECTION	
M.D			
[/] Pass [] Fail			
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(If test failed, fill out nex	t page		
Incocator's Cianature:	1111 ()/-	paggine full to	
Inspector's Signature:	The VI		
	100 *		
	000		

	MANHOLE TES	T DATA SHEET	C14001
Client: Hartfor		Projec	t#:_614001
Project Title: <u>Prospect</u>			
Contractor: Not/s		5.01/	
Date:_ <u>ዓ//ር//                                </u>	Inspector:	J. Olotson	<b>%</b>
Manufacturer: Mitch	· e	. Test Firm:/	<i>b</i>
Manhole No: <u> 5MH尹</u>	Location Location	on:	of Joint:
Depth:	Dia:	i ype c	or Joint
Type of Test:			
[v] Vacuum [	1 H <sub>2</sub> O Infiltration	[] H2O Exfiltr	ation
[] Open [	] Backfilled		
[] Open	1 000000000		
Height of Ground Wa	ter Above Invert in	Feet:	2 00
	TEST	DATA	
Date	Time	Water Level	Vacuum Pressure
	Time	Water Edver	
End			
Begin			
Diff			
	VACU	IUM	
Vacuum – Allowable		ft Deep 2 min	[]
	10 – 1	5 ft Deep 2-1/2 min	[]
	15-20	ft Deep 3 min	[]
	>20 ft	Deep calc	[]
		e next page)	
[/] Pass [] Fail	(Based on 10	0" to 9" Hg drop)	
The second secon			
	WATE	ER	
Water – Allowable D	rop: 1gal x	vf x hr/24	hr =gal
[] Pass [] Fail	op g		
Actual Drop Calc:			_gal
	VICII	AL INSPECTION	
	V130.	AL INSPECTION	
[] Fail			
(If test failed, fill out i	next page)		
Inspector's Signature	s: ( kk ()4		
opooto, o olgilatai			
	100		

Page 1 of 2

## Exhibit K

Sanitary Sewer Air Test Data Sheets

9/17/2014

#### DUFRESNE GROUP SANITARY SEWER AIR TEST SHEET

Job Name: Prospect Street	Job Number: _	614001 Date: 9/17/14
# existing		ine & Lateral Only
SSMH_# to SSMH		End Pressure
	Drop in Pressure	Total Time 0:54
	PASS FAIL	
	75 '	
Latera	Main Line Only Main L	ine & Lateral Lateral Only
SSMH #2 to SSMH	Begin Pressure	End Pressure
	Drop in Pressure	Total TimeO:45
	PASS	
	40.	
		ing & Lateral Daly
n Intern		Line & Lateral Only
SSMH_#   to SSMH_Caleral		End Pressure
	Drop in Pressure	Total Time O · 45
(	PASS FAIL	
,	40.	
	Main Line Only Main I	Line & Lateral Lateral Only
SSMH to SSMH Lateral	Begin Pressure	End Pressure
	Drop in Pressure	Total Time 0.45
(	PASS FAIL	
Inspector's Signature:	10/	

#### DUFRESNE GROUP SANITARY SEWER AIR TEST SHEET

Job Name: Prospect St	Job Number: 6/400/ Date: 9/17/14
SSMH <u>#3</u> to SSMH	Main Line Only Main Line & Lateral Lateral Only  Begin Pressure End Pressure  Drop in Pressure Total Time 0:45  PASS FAIL  40'
SSMH <sup>#3</sup> to SSMH <u>#4</u>	Main Line Only Main Line & Lateral Lateral Only  Begin Pressure End Pressure  Drop in Pressure Total Time 2:38  PASS FAIL  220
SSMH_#3 to SSMH_#3	Main Line Only Main Line & Lateral Lateral Only  Begin Pressure End Pressure  Drop in Pressure Total Time 2:53  PASS FAIL  240'
SSMH_#/_ to SSMH_# &_	Main Line Only Main Line & Lateral Lateral Only  Begin Pressure End Pressure  Drop in Pressure Total Time  PASS 1/5 FAIL
Inspector's Signature:	101

## Exhibit L

Potable Water Quality Test Data Sheets

9/09 Through 9/10 2014



#### **Laboratory Report**

Nott's Excavating

090606

185 Equestrian Way

White River Junction, VT 05001

Atten:

Jason Nott

PROJECT: WSID 5319 Hartford TCSP

WORK ORDER:

1409-18554

DATE RECEIVED:

September 09, 2014

DATE REPORTED:

September 12, 2014

SAMPLER:

Jason Nott

VT0005319

OIL Site: SYSTEM EVALUATION, WSID 53196, Prospect St, Sampling Pt

Date Sampled:

9/9/14

Time: 12:00

Facility ID:	DS001	Smp Pt:	TC001	Categ:	TC	Smp Type: SP	Compl Ind:	N	Repl Ind:	N					
Parameter				Result		<u>Units</u>	Method			Analysis Da	te/Time	La	b/Tech	NELAC	Qual.
Total Coliforn	n		A	ABSENT		/100 mL	SM20 9223B	Coli	ilert	9/9/14	14:46	R	JCP	Α	
E. coli			A	ABSENT		/100 mL	SM20 9223B	Coli	ilert	9/9/14	14:46	R	JCP	Α	

Endyne will submit this data electronically to the State of VT Water Supply Division in accordance with their policy and standards.

Reviewed by:

Roderick J. Lamothe

Laboratory Director Lebanon, NH



160 James Brown Dr., Williston, VT 05495 Ph 802-879-4333 Fax 802-879-7103 www.endynelabs.com

56 Etna Road, Lebanon, NH 03766 Ph 603-678-4891 Fax 603-678-4893



	\$\tag{\tag{2}}	7.
DYNE, INC.	9	8:5
ITNA ROAD		
ANON, NH 03766-1446	ENDYNE, INC.	
ne: 603-678-4891 Fax 603-678-4893		
ill: jwood@endynelabs.com	EA 1	
ort Sent To: 1 11: Nott's Excavation ress: 185 Equastrian V	The Email: LAB USE ONLY: Temperature Check: 20.	7
ess:185 Pavestrian 1	Day Phone No: 802-275-2734 CI Residual Check:	
White River Tot. V	1050) Logged in by:	•
	CHAIN OF CUSTODY	
A Police	9/9 /2'.30 Accepted by:	Time
iquished by:	7 2 2 2 4 1	2.11
iquished/py:	Received by Endyne: MD 17-9-14 )	245
IDENTIAL CLIENTS		
	r source in Vermont? Check either YES: OR NO: (Required) tion provided on the back of this form before proceeding.	
LIC WATER SUPPLY CLIENTS		
	Havtford VT Sample Type: ROUTINE REPEAT SPECIAL	
s System Chlorinated? YESNO	If YES: Free Chlorine Residual:mg/L Total Chlorine Residual:mg	
		,r
	LLOWING INFORMATION (incomplete information will delay processing)	1
Date and Time of Sampling: The Sy	ot. 7, 2014 12,00 pm	
Name of Sampler (Please Print): 450	n Nott	-
Sampling Location (kitchen, sink, bath, etc)	ampling point	70 (9)
Sampling Address (911 address if known)	Prospect St. 8" D.L.	
Vater source: Drilled WellDug Wel	SpringSurface Water	
s this water source chlorinated? YES	NO	
AL CALLES		1
Residential Clients: Have you chlorinated your		1
If YES, was there residual chloring	e taste or odor when you collected the sample? YESNO	
Describe any treatment systems (	water softener, filters, UV, etc)	
STANDARD: Results reported within 5 business days	PRESENCE/ABSENCE \$22.00 \$	1
No verbal inquiries please)	OR	
	ENUMERATION (Count) \$27.00 \$	1
DR	A STATE OF THE STA	
RUSH: Results reported in the Atlant 48 hours	Additional Rush Charge: \$10.00 \$	.
fax, email c	TOTAL \$	, [
with sample submi	ssion. We accept checks (payable to Endyne, Inc), or call the lab for credit card processing	g.
	n nemer – na stere et evener an et men en en men kenten en nemer en en en en en en en en en et en en en en en Man en	-
rsday only	ENDYNE Work Order:	
· \	Page 1 of 1	



#### Laboratory Report

Nott's Excavating

090606

185 Equestrian Way

White River Junction, VT 05001

PROJECT: Hartford

WORK ORDER:

1409-18725

DATE RECEIVED:

September 10, 2014

DATE REPORTED:

September 12, 2014

SAMPLER:

Jason Nott

Enclosed please find the results of the analyses performed for the samples referenced on the attached chain of custody located at the end of this report.

The column labeled Lab/Tech in the accompanying report denotes the laboratory facility where the testing was performed and the technician who conducted the assay. A "W" designates the Williston, VT lab under NELAC certification ELAP 11263; "R" designates the Lebanon, NH facility under certification NH 2037 and "N" the Plattsburgh, NY lab under certification ELAP 11892. "Sub" indicates the testing was performed by a subcontracted laboratory. The accreditation status of the subcontracted lab is referenced in the corresponding NELAC and Qual fields.

This NELAC column also denotes the accreditation status of each laboratory for each reported parameter. "A" indicates the referenced laboratory is NELAC accredited for the parameter reported. "N" indicates the laboratory is not accredited. "U" indicates that NELAC does not offer accreditation for that parameter in that specific matrix. Test results denoted with an "A" meet all National Environmental Laboratory Accreditation Program requirements except where denoted by pertinent data qualifiers.

Endyne, Inc. warrants, to the best of its knowledge and belief, the accuracy of the analytical test results contained in this report, but makes no other warranty, expressed or implied, especially no warranties of merchantability or fitness for a particular purpose.

Reviewed by:

Roderick J. Lamothe

Laboratory Director Lebanon, NH





EXHIBIT L, PG4 Page 2 of 2

**Laboratory Report** 

DATE REPORTED: 09/12/2014

CLIENT: Nott's Excavating

PROJECT: Hartford

WORK ORDER: 1409-18725

DATE RECEIVED:

09/10/2014

001 Site: Prospect Street				Date S	ampled:	9/10/14	Time:	12:30
Parameter	Result	<u>Units</u>	Method	Analysis Dat	te/Time	Lab/Tech	NELAC	Qual.
Total Coliform	ABSENT	/100 mL	SM20 9223B Colilert	9/10/14	16:07	R AJR	Α	
E. coli	ABSENT	/100 mL	SM20 9223B Colilert	9/10/14	16:07	R AJR	Α	



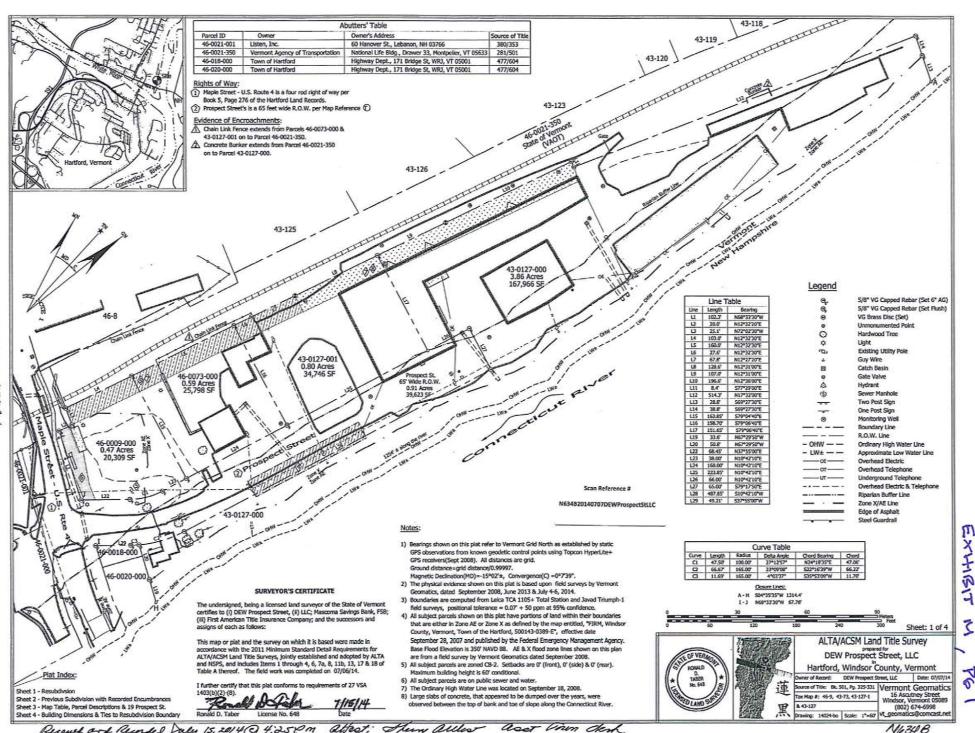
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NDYNE, INC.			8					
ETNA ROAD						221 2 555		
BANON, NH 03766-1446			Auhlin I	$\equiv E$	NDY	NF	INC	
ione: 603-678-4891 Fax 603-678-4893				Distance II		, ,,	nvo.	
nail: jwood@endynelabs.com			- 13			,		
ent: Nott's EXCAVATING I	ac.	Email:		oeri a sassass	2.02	LAB USE O	ONLY:	12,4
dress: 185 Equestrian 1	YAL	Phone No:	802-294	5-27	34	Cl Residual	and the same of th	
ent:Nott's EXCAVATING I dress:185 Equestrian 1 Nhite River Jct. VA	<i>'</i>		302-299				= (>100	mL
		CHAIN	OF CUSTODY			Logged in D	y. \	
The second secon	Date	Time					Date	Time
inquished by:			Accepted by:	0				
inquished by:			Received by End	yne: 🚫			9/10/19	22.4
SIDENTIAL CLIENTS			1				( '	
Is the sample from a Potable drinking water			100000000000000000000000000000000000000			(Req	uired)	
BLIC WATER SUPPLY CLIENTS					NO.			2/4
	1/1-	C	14					
WSID:Water System Name:	Hart	90 AV	Sample '	Type: ROUT	INE	REPEAT	SPECIA	AL
Is System Chlorinated? YES_X_NO								mg/L
L CLIENTS MUST PROVIDE THE FO	LLOWING			plete infor	mation w	ill delay p	rocessing)	
Date and Time of Sampling: 5-pt- 10	2,	12:	30 pm			0		
Name of Sampler (Please Print):	00/1	OTT	,					
Sampling Location (kitchen, sink, bath, etc)	. , ,	ding	Doin	2+	-			
Sampling Address (911 address if known)	1056	rent	Ch (	2"	Tr (	Same	1 -	, )
man and man to be to the	10 14		31.	2 1	1	July	242	-/
Water source: Drilled WellDug Well		Spring	Surface Wate					
Is this water source chlorinated? YES	NO	-						
Residential Clients: Have you chlorinated your	water sourc	e within the la	st 2 weeks? YES	NO_				
If YES, was there residual chlorine	taste or od	or when you	collected the samp	le? YES_	NO			
Describe any treatment systems (	water soften	er. filters. UV	( etc)	No. 100				
			15.00					
STANDARD:		PRESENCE	/ABSENCE	\$22.00 \$				
Results reported within 5 business days (No verbal inquiries please)		OR		Ψ22.00 Ψ	- :			
(10 Total inquites please)			, t - Y 0 c - t	-				
		ENUMERAT	ION (Count)	\$27.00 \$				
				2				
RUSH:		Additional R	ish Charge:	\$10.00 \$ L				
Results reported in less than 48 hours Fax, email or verbal			the born	ž.			0,	720
Please include payment-with sample submis	ssion. We a		THE RESERVE OF	OTAL \$	call the lat	for credit	FUS /L_card process	ing.
Please return samples within				END	YNE Work	Order:		
24 hours, Monday thru Thursday only to meet method holding times			1, 23		409-	1872	25	24
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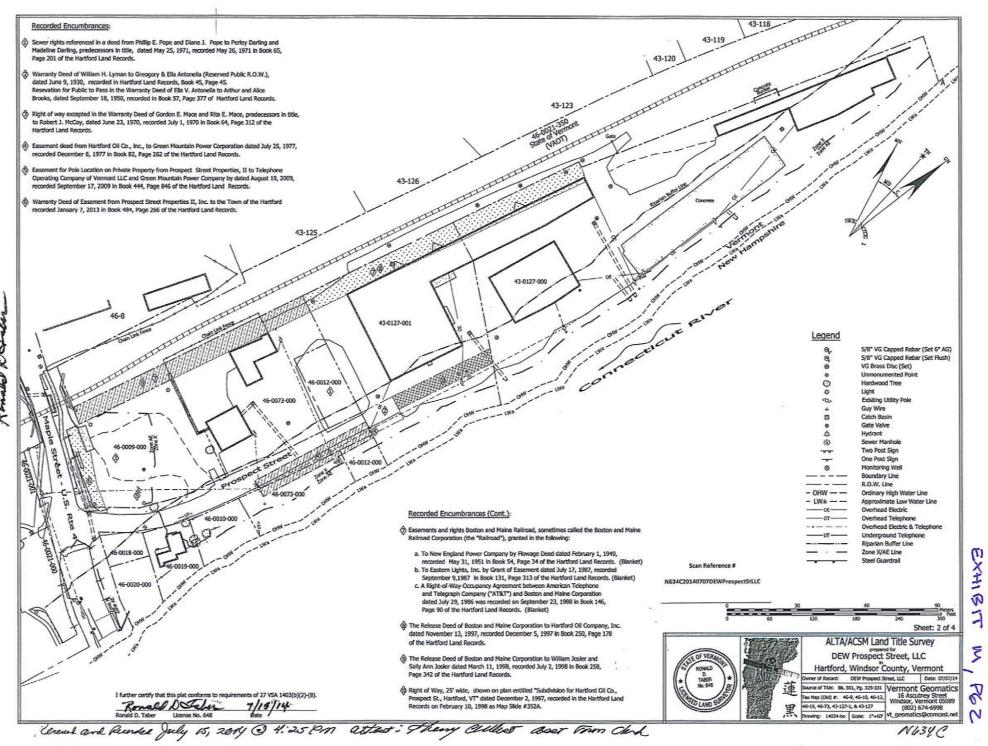
## Exhibit M

ALTA/ASCM Land Title Survey Sheets

07/07/2014







Map	Locus	Title	Date	Prepared by	Source	Map File #	Comments
(A)	Railroad	Plan Showing Land to be Purchased of the Misses Lyman, White River Junction	July 1906	Boston & Maine Railroad	Hartford Land Records	Book 35 Page 273	Basis for Plat E Subdivision
®	Railroad	Right-of-Way and Track Map, The Connecticut and Passumpsic Rivers R.R. Co Operated by the Boston and Maine R.R.	June 30, 1914	Office of Valuation Engineer, Boston, Mass	Hartford Listers' Office	Sheet V43/1	Shows Maple St & Railroad Relationship
0	Raliroad	Property Line Between the Commercial Levery and Garage Inc. and the Connecticut & Passumpsic Rivers Railroad Company	Jan. 1921	E.D. Chapman, Real Estate Engineer	Hartford Land Records	Book 40 Page 605	Shows Maple St & Railroad Relationship
0	Railroad	Map of Land of Lyman Estate at White River Junction, Vt.	Dec. 22, 1927	Raymond R. Marsden, C.E.	Hartford Land Records	Book 41 Page 582	Shows Western Boundary of Railroad
(E)	Railroad	Land in Hartford, VT. Boston and Maine Railroad to Hartford Oil Company, Inc.	March 1963	Gordon Ainsworth, RLS	Hartford Land Records	M.S. 665	Shows Eastern Boundary of Railroad
(F)	Prospect St.	Plan of Prospect Place	Feb. 1930	Harold M. Sumner, C.E.	Hartford Land Records	Not on File	Called in Wm. Lyman's (Grantor) deeds
@	Maple St.	Map of Survey of Strip of Land on North and East sides of Grammar School Lot Purchased by Town of the Hartford, VT	Oct. 15, 1951	Arthur W. Stone, Engineer	Hartford Land Records	M.S. 638	Change to Southern Boundary of Maple St.
B	Maple St.	Subdivision of Pippin Enterprizes, Inc.	April 1981	T & M Surveys, Inc.	Hartford Land Records	M.S. 750	Southern Maple St. R.O.W, scales 45°± to C/L
0	Maple St.	Subdivision of Pippin Enterprizes, Inc.	April 1985	T & M Surveys, Inc.	Hartford Land Records	M.S. 782	Southern Maple St. R.O.W. scales 45'± to C/L
0	Prospect St	Property of the Hartford Oil Co., Prospect St., White River Jct, VT.	Feb. 14,1992	J.E. Nalette	Hartford Land Records	M.S. 222A	First Plat Showing 50' wide R.O.W. on a portion of Prospect St.
(B)	Prospect St.	Survey for William Josler, Property of Elsie Emerson	Nov. 5, 1993	Hathorn Surveys'	Hartford Land Records	Not on File	Referenced in Book 210 Page 187
0	Prospect St.	Survey for Hartford Oil Co.	April 25, 1997	Hathorn Surveys'	Hartford Land Records	Not on File	Referenced in Plat N & O
8	Prospect St.	Boundary Line Adjustment for Hartford Oil Co. and Boston & Maine Corporation	Sept. 30, 1997	Hathorn Surveys'	Hartford Land Records	Not on File	Referenced in Plat N & O
(N)	Prospect St.	Subdivision for Hartford Oil Company	Dec. 2, 1997	J.E. Nalette	Hartford Land Records	M.S. 352A	20' wide R.O.W. does not have tie to boundary
0	Prospect St.	Annexation for William & Sally Ann Josler, Property of Boston & Maine Corporation	Feb. 12, 1998	J.E. Nalette	Hartford Land Records	M.S. 359A	Portions of Prospect St. & Maple St. R.O.W. are shown
(P)	Prospect St.	Subdivision for Prospect Street Properties c/o William N. & Sally Ann Josler	May 20, 1999	C.D. Holzwarth	Hartford Land Records	M.S. 382B	Prospect St. R.O.W. & Maple St. R.O.W. are finalized
0	Maple St.	Listen Community Services, 42/44 Maple St/ US Route 4	March 19, 2012	DeWolfe Engineering Associates	Hartford D.P.W.		Maple St. R.O.W. per Plat I & P - Prospect St. R.O.W. per Plat P
(8)	Maple St.	Hartford-Lebanon BRF A000 (627)	April 2012	New Hampshire Dept. of Transportation	Hartford Land Records	On File	Disclaimer about the use of map for Vermont's Acquisition of Land
(3)	All Parcels	Boundary Survey prepared for DEW Properties, LLC in Hartford, Windsor County, Vermont	Sept. 9, 2013	Vermont Geomatics	Hartford Land Records	M.S. N 633A-C	Parcels 46-9, 46-10, 46-12, 46-19, 46-73, 43-127-1, & 43-127.
(1)	All Parcels	Subdivision Plat prepared for DEW Properties, LLC in Hartford, Windsor County, Vermont	Oct. 10, 2013	Vermont Geomatics	Hartford Land Records	M.S. N 633D	Resubdivision of Parcels in Map (S) Into 45-9, 46-73, 43-127-1, & 43-127.

#### Parcel Description for 43-0127-001

Beginning at a Vermont Geometics capped rebar set in the westerly line of Prospect Street, said bound marks the northeasterly corner Lot 46-0073-000 and the southeasterly corner of the parcel herein described;

Thence N 79° 05' 40" W a distance of 158,70' to a VG 5/8" capped rebar and the land of the Vermont Agency of Transportation;

Thence the following courses and distances along the land of the Vermont Agency of Transportation:

N 12° 32' 30" E a distance of 27.6' to a VG 5/8" capped rebar;

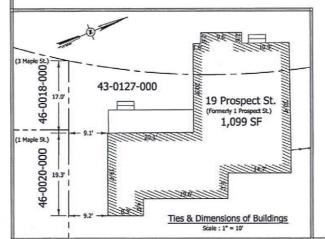
N 12° 27' 20" E a distance of 67.8" to a Hathorn capped rebar;

N 12° 31' 00" E a distance of 128.6' to a VG 5/8" capped rebar, said capped rebar also marks the southwesterly corner of Lot 43-0127-000, and the northwesterly corner of

Thence S 79° 06' 40" E a distance of 151.65' along Lot 43-0127-000 to a VG 5/8" capped rebar and the westerly line of Prospect Street

Thence S 10° 42' 10" W a distance of 223.85' along the westerly line of Prospect Street to the point of beginning, containing 0.80 acres, more or less.

Bearings used in this description are referenced to the Vermont Grid Coordinate



#### Parcel Description for 46-0009-000

Beginning at a Vermont Geomatics capped rebar labeled "J" on said plat, said rebar is set at the intersection of the northerly line of Maple Street/U.S. Route 4 with the beginning point of the westerly line of Prospect Street, said bound marks the

Thence the following courses and distances along the northerly line of Maple Street

N 68° 33' 30" W a distance of 102.3' to a VG 5/8" capped rebar; N 12° 32' 20" E a distance of 20.0' to a VG 5/8" capped rebar, N 72° 02' 30" W a distance of 25.1' to a VG brass disc and the land of the Vermont Agency of Transportation:

Thence N 12° 32' 30° E a distance of 103.0' along the land of the Vermont Agency of Transportation to a VG 5/8" capped rebar, said capped rebar also marks the southwesterly corner of Lot 46-0073-000, and the northwesterly corner of the parcel herein described:

Thence S 79° 04' 40° E a distance of 163.85' along Lot 46-0073-000 to a VG 5/8° capped rebar and the westerly line of Prospect Street:

Thence S 10° 42' 10" W a distance of 38.00' along the westerly line of Prospect Street to a VG 5/6" capped rebar marking the beginning of a curve to the right having a

Thence southwesterly along said curve and the westerly line of Prospect Street through a central angle of 27° 12' 57", an arc length of 47.50' to a VG 5/8" capped rebar;

Thence S 37° 55' 00" W a distance of 68.45' along the westerly line of Prospect Street to the point of the beginning, containing 0.47 acres, more or less.

Bearings used in this description are referenced to the Vermont Grid Coordinate

#### Parcel Description for 46-0073-000

Beginning at a Vermont Geomatics capped rebar set in the westerly line of Prospect Street, said bound marks the northeasterly corner Lot 46-0009-000 and the southeasterly corner of the parcel herein described;

Thence N 79° 04' 40" W a distance of 163.85' along Lot 46-0009-000 to a VG 5/8" capped rebar and the land of the Vermont Agency of Transportation;

Thence N 12° 32' 30" E a distance of 160.0' along the land of the Vermont Agency of Transportation to a VG 5/8" capped rebar, said capped rebar also marks the southwesterly corner of Lot 43-0127-001, and the northwesterly corner of the parcel

Thence S 79° 06' 40" E a distance of 158,70' along Lot 43-0127-001 to a VG 5/8" canned rehar and the westerly line of Prospect Street:

Thence S 10° 42' 10" W a distance of 160.00' along the westerly line of Prospect Street to the point of beginning, containing 0.59 acres, more or less.

Bearings used in this description are referenced to the Vermont Grid Coordinate

I further certify that this plat conforms to requirements of 27 VSA 1403(b)(2)-(8).

Formal OS falls 11/5/14

#### Parcel Description for 43-0127-000

Beginning at a Vermont Geomatics capped rebar set in the westerly line of Prospect Street, said bound marks the northeasterly corner Lot 43-0127-001;

Thence N 79° 06' 40" W a distance of 151.65' to a VG 5/8" capped rebar and the land of the Vermont Agency of Transportation;

Thence the following courses and distances along the land of the Vermont Agency of Transportation:

N 12° 31' 00" E a distance of 107.0' to a Hathom capped rebar: N 12° 36' 00" E a distance of 196.6' to a VG brass disc;

S 77° 29' 00" E a distance of 8,4" to a VG brass disc; N 17° 32' 00" E a distance of 514.3" to a VG 5/8" capped rebar:

S 69° 27' 30" E a distance of 38.8; to a to a VG 5/8" capped rebar S 69° 27' 30" E a distance of 28.8', more or less, to a point on the ordinary high water line of the Connecticut River:

Thence proceeding 1,254', more or less, southerly along the ordinary high water line of the Connecticut River to a point, said point is labeled "H" on said Plat, and also marks the northeasterly comer of Lot 46-0020-000, closure line of this course is S 4°35'35"W a distance of 1314.2':

Thence N 67° 29' 50" W a distance of 33.6' along Lot 46-0020-000 to a VG 5/8"

Thence N 67° 29' 50" W a distance of 50.8' along Lot 46-0020-000 and Lot 46-0018-000 to a VG 5/8" capped rebar on the easterly line of Prospect Street, said bound is a point on a curve to the left having a radius of 165.00', a radial line to said bound from the radius point bears \$56°08'46"E;

Thence northwesterly along the easterly line of Prospect Street, and said curve through a central angle of 23° 09' 08", an arc length of 66.67" to a VG 5/8" capped rebar;

Thence N 10° 42' 10" E a distance of 487.85' along the easterly line of Prospect Street to a VG 5/8" capped rebar;

Thence N 79° 17' 50" W a distance of 65.00' along the northerly line of Prospect Street to a VG 5/8" capped rebar;

Thence S 10° 42' 10" W a distance of 66.00' along the westerly line of Prospect Street to the point of beginning, containing 3.86 acres, more or less.

Bearings used in this description are referenced to the Vermont Grid Coordinate System NAD 83.

Scan Reference #

N634D20140707DFWProspectStLLC

Sheet: 3 of 4

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XIIN





#### ALTA/ACSM Land Title Survey DEW Prospect Street, LLC Hartford, Windsor County, Vermont

mer of Record: DEW Prospect Street, LLC Date: 07/07/14 Source of Title: Bk. 501, Pg. 325-331 | Vermont Geomatics | 1 16 Ascutney Street Windsor, Vermont 05089 Tax Hap #: 46-9, 43-73, 43-127-1 8.43-127 (802) 674-6998 Drawing: 14024-bo Scale: As Shown Vt\_geomatics@comcast.net

Recent and Recorded July 15, 2014 @ 4:25 PM attest: Theny althou Acor Town Chare

## **Exhibit N**

Prospect Street Public Improvements Project – Record Drawings

August 8, 2015

## PROSPECT STREET PUBLIC **IMPROVEMENTS PROJECT**

TOWN OF HARTFORD, VERMONT

AUGUST 8, 2015



INDEX OF SHEETS							
SHEET	TITLE						
	COVER						
C1	GENERAL SITE, ELECTRIC, AND TELECOMMUNICATIONS PLAN						
C2	SEWER MAIN PLAN AND PROFILE						
C3	WATER MAIN PLAN AND PROFILE						
C4	STORM DRAIN PLAN AND PROFILE						

	LEGE	END	
EXISTING		PROPOSED	
	PAVED ROAD / DRIVE		PANCO ROAD/ORNE
	CUR8	1	SDEWALK
	SOEWALK		CRANITE CURB
	PROPERTY LINE	w	MATER NAN
- x	WATER WAIN	-s -	SENER WAIN
-5-	SEVER NAM	— o —	STORM DRAM
-0	STORM DRAIN		SEVER WANHOLE
0	SEMER WANHOLE	0	DRAIN WANHOLE
0	DRAW WANDLE		CATCH BASIN
8	CATCH BASIN	M	GATE VALVE
5	ELECTRICAL WANHOLE	- 0	WATER SHUT OFF
Ф	TELEPHONE MANHOLE	#.	HYDRANT
200	CATE VALVE	040	SEWER CLEANOUT
9	MATER SHUT OFF		DOST
H	HYDRANT		UTILITY POLE
- 40-	UTILITY POLE	- va	LIGHTING
300	CUY WRE	u	ELECTRIC/TELECON
. 767	SINGLE POLE SON		
77	DOUBLE POLE SICN		

***	DOUBLE POLE SIGN		
BE CURRENTLY O	TURES SHOWN ON THESE DRAWNO ONSTRUCTED, THESE TIEMS ARE P TREET AND MAPLE STREET INTERS	RIMRILY LIMITE	





RECORD DRAWING



CONSULTING ENGINEERS 54 Main Street, P.O. Box B Windsor, Vermont 05089 E-mail: dufresne@vermontel.net Web: www.dufresnegroup.com

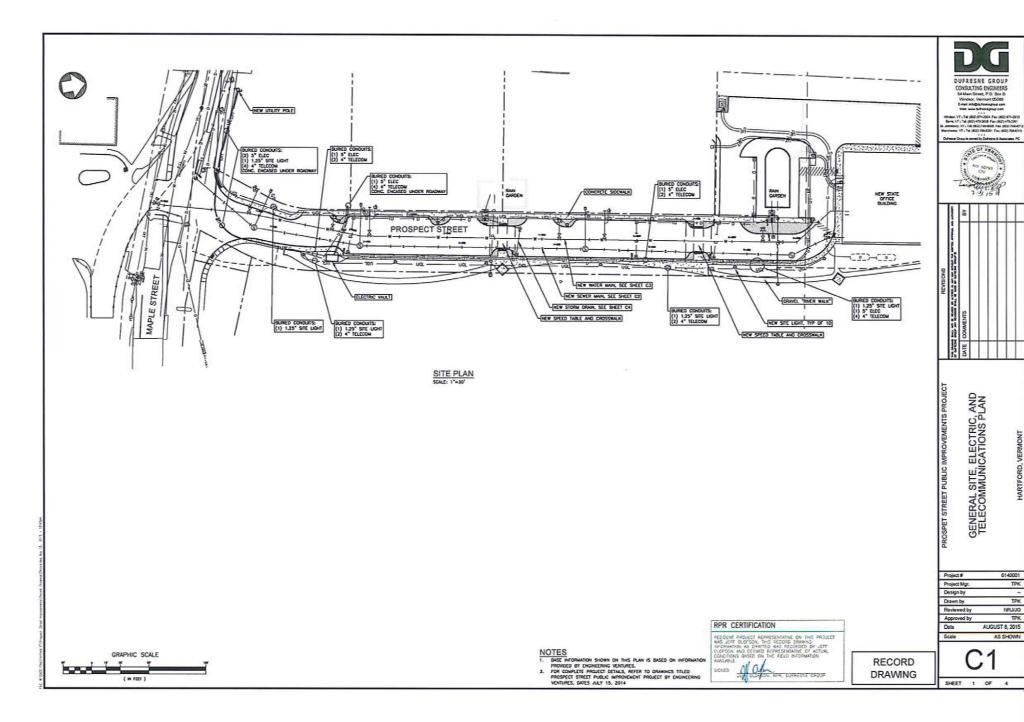
Windsor, VT • Tel: (802) 674-2904 Fax: (802) 674-2913 Barre, VT - Tel: (802) 479-3698 Fax: (802) 479-2261 St. Johnsbury, VT • Tel: (802) 748-8605 Fax: (802) 748-4512

Dufresne Group is owned by Dufresne & Associates, PC



**ABBREVIATIONS** 

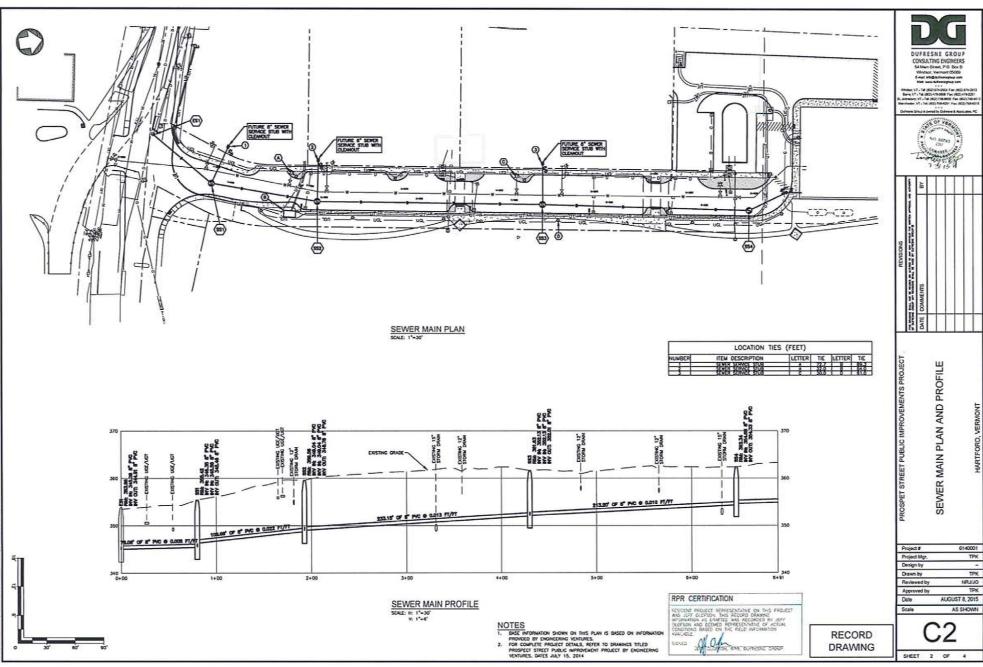
DRAIN DUCTILE IRON



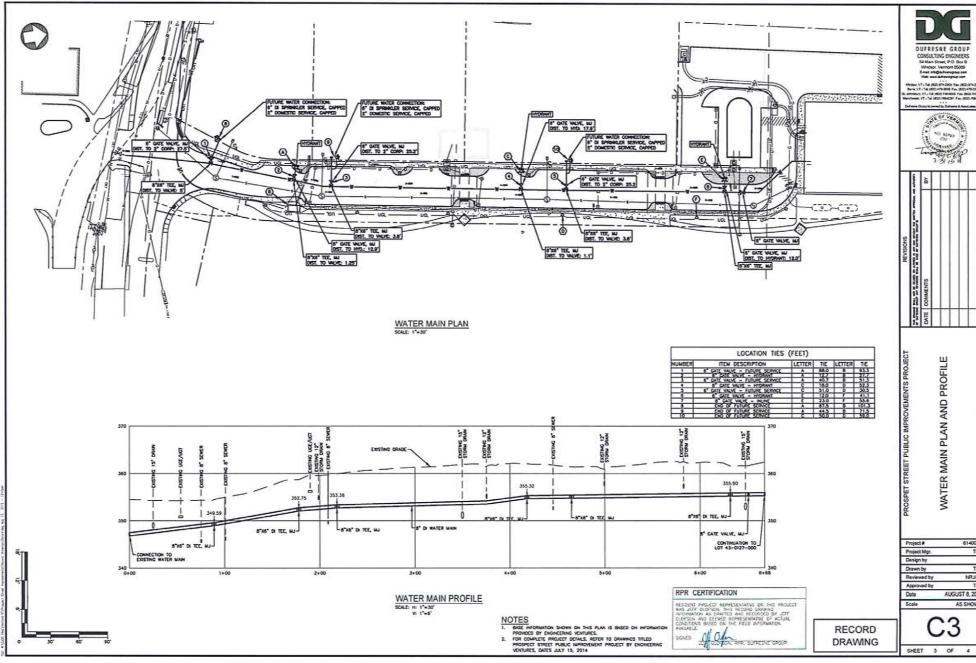
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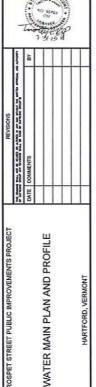
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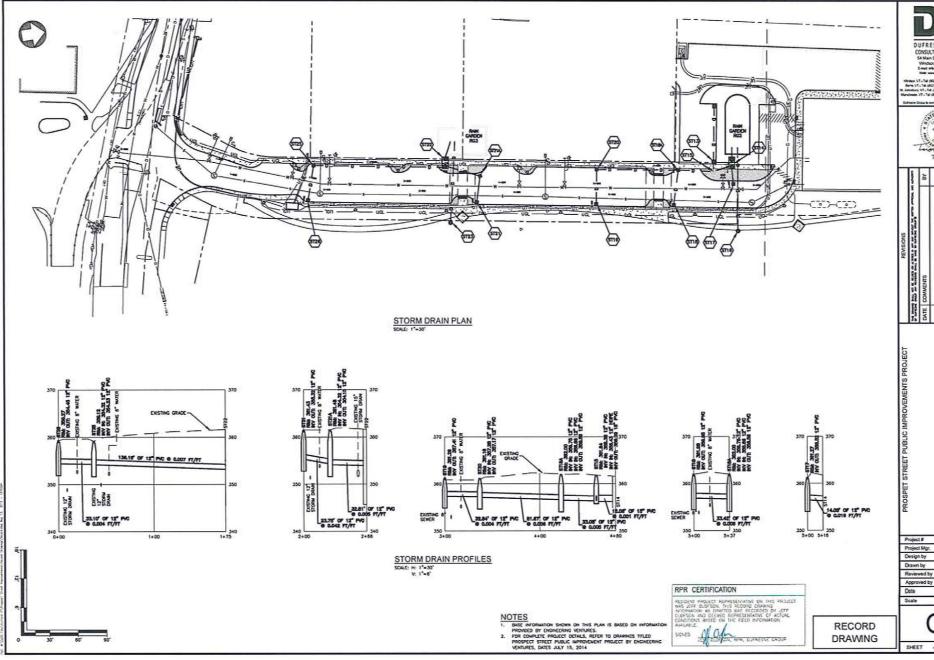
TPK

NRJJJO

AUGUST 8, 2015

AS SHOWN

TPK



AUGUST 8, 2015
AS SHOWN
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C4

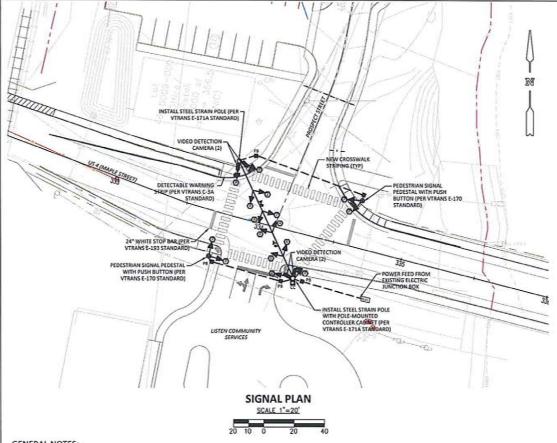
STORM DRAIN PLAN AND PROFILE

2 P85

## **Exhibit O**

Traffic Signal Layout Sheet

03/07/2014



TIMING AND PHASING

		PHASE 2+6 (DWELL)				11	PHASE 4+8				- 11	PHASE 9 (PED)													
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- W = WALK, FD = FLASHING DON'T WALK, DW = DON'T WALK, B = BLANK
- . : INDICATIONS WILL BE DW WHEN THERE IS NO PEDESTRIAN ACTUATION
- .. : FACE NUMBERS ARE BASED ON NEMA PHASES

#### **GENERAL NOTES:**

- 1. DIGSAFE TO BE CONTACTED PRIOR TO COMMENCING ANY CONSTRUCTION. THE CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES AS REQUIRED.
- 2. POWER SOURCE LOCATION TO BE CONFIRMED WITH THE UTILITY COMPANY AND APPROVED BY THE ENGINEER.
- 3. LOCATION OF OPTICOM RECEIVERS TO BE FINALIZED IN THE FIELD SUBJECT TO INPUT FROM THE HARTFORD FIRE DEPARTMENT,
- 4. INSTALL SIGN R10-3e ABOVE ALL PEDESTRIAN PUSH BUTTONS.
- PEDESTRIAN PUSHBUTTON TO BE LOCATED IN ACCORDANCE WITH 2009 MUTCD SECTION 4E.08. LOCATION TO BE FULLY COMPLIANT WITH ADA STANDARDS AND INCLUDE A PILOT LIGHT AND AUDIBLE BEACON.
- 6. ALL LOOP WIRES TO BE BROUGHT BACK TO THE CABINET ON SEPARATE LEAD-IN CABLES.
- THE CONTRACTOR IS CAUTIONED THAT THE LOCATIONS OF UTILITIES SHOWN ON THE CONTRACT PLANS ARE NOT GUARANTEED, NOR IS THERE
  ANY GUARANTEE THAT ALL SUCH LINES WITHIN THE CONTRACT LIMITS HAVE BEEN SHOWN ON THE

PLANS. IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO SATISFY HIMSELF AS TO THE EXACT CONDITIONS, AND AT THEIR OWN EXPENSE, TO PROTECT AND SUPPORT ALL UTILITES ENCOUNTERED IN HIS EXCAVATING AND TRENCHING OPERATIONS.

- 8. ALL SIGNAL HEADS TO BE LED.
- 9. ALL SIGNALS SHALL HAVE BACKPLATES.

®	17
FACE 2, 4, 6, 8	[P]EDESTRIAN FAC
SIGN S	CHEDULE

SIGNAL FACE ARRANGEMENT

CONTROLLER CABINET	□ co
PULL BOX	■ PE
TRAFFIC SIGNAL	-▶0
PEDESTRIAN SIGNAL	-0
VEHICLE LOOP DETECTOR	
SIGNAL PEDESTAL	Ð
STRAIN POLE	0
OPTICOM RECEIVER	▶
STROBE LIGHT	
VIDEO DETECTION CAMERA	

DATE	REVISION:	BY:	CHIC				
6/27	ACC 4TH CROSSWALK & PED SIGNALS	AF	DS	CONSTRUCTION			
				PLANS			
4		-	$\vdash$				



PROSPECT HARTFORD, VERMO	STREET DEVELOPMI
TRAFFIC SIG	SNAL LAYOUT SHEET

 SCALE: 1"=20"	
DESIGNED BY: FG	TO
CHECKED BY: JDS	1
DATE: 3/7/14	1
PROLNO: 13087	

## Exhibit P

Engineer's Wastewater System Certification

April 6, 2016

### **DUFRESNE GROUP** CONSULTING ENGINEERS



P.O. Box B, 54 Main Street, Windsor, VT 05089

(t) 802.674.2904 | (f) 802.674.2913 | (e) info@dufresnegroup.com

www.dufresnegroup.com

April 6, 2016

Terry Shearer Environmental Conservation 100 Mineral Street Springfield, Vermont 05156

Re:

Prospect Street Improvements - Public Portion

Wastewater System Record Information

Dear Terry:

Please find attached the record drawings for the public portion of the Prospect Street Improvements Project in Hartford, Vermont.

I hereby certify that, in the exercise of my reasonable professional judgement, the installation-related information submitted is true and correct and the wastewater system was installed in accordance with the permitted design and all permit conditions, were inspected, were properly tested, and have successfully met those performance tests.

Please let me know if you have any questions.

Sincerely

Timothy P. Knapp, PE

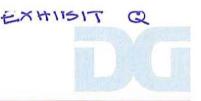
**DUFRESNE GROUP** 

## Exhibit Q

Engineer's Water System Certification

August 13, 2015

## **DUFRESNE GROUP** CONSULTING ENGINEERS



P.O. Box B, 54 Main Street, Windsor, VT 05089

(t) 802.674.2904 | (f) 802.674.2913 | (e) info@dufresnegroup.com

www.dufresnegroup.com

August 13, 2015

Cindy Parks
Vermont DEC
Drinking Water and Groundwater Protection Division
One National Life Drive – Main 2
Montpelier, VT 05620-3521

Re:

Prospect Street Public Improvement Project; Water System Construction;

Record Drawings;

DG 6140001

Dear Cindy,

With this letter we are forwarding a set of Record Drawings for the above referenced project as required by the Public Water System Permit to Construct.

The project was installed in general conformance with the plans and specification prepared by Engineering Ventures, last dated July 15, 2014 and all approved changes. Jeff Olofson of Dufresne Group observed the construction on a part-time basis under the direct supervision of Timothy Knapp, PE and Naomi Johnson, PE.

A pressure and leakage test of the water main was performed with passing results. The pipe was disinfected in accordance with the Vermont Water Supply Rule and AWWA C600. Bacteriological tests were performed with negative sample results. Copies of the test reports are attached.

If you would like hard copies of the record drawings or any of the testing reports, please let us know. If you have any questions, please do not hesitate to give us a call.

Sincerely,

**DUFRESNE GROUP** 

Timothy P. Knapp, PE

Project Engineer

**Enclosures** 

C Rich Menge, PE, Town of Hartford Kevin Worden, PE, Engineering Ventures, w/ enclosures

(t) 802.768.8291 (f) 802.768.8315

## Exhibit R

Engineer's Roadway Improvements Certification

11/20/2019



## Memo

To: Christopher Holzwarth

From: Timothy Knapp

Date: 11/20/19

Re: Prospect Street Improvements

I hereby certify that in the exercise of my reasonable professional judgment that the site items for this project, including potable water; wastewater, stormwater, roads, and sidewalks, were installed in accordance with the permitted design and all permit conditions or approved changes. The potable water supply and wastewater systems were inspected, were properly tested, and have successfully met those performance tests.

Signature

Date

11/20/19



#### **AGENDA MEMORANDUM**

**December 3, 2019** 

Town Selectboard Meeting Item: 4.b Submitted by: Scott Cooney, Fire Chief

Subject:

**Annual Ambulance Debt Write-Off** 

Background:

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

untraceable patients or refusal/inability to pay.

Discussion:

The Finance Department and the Fire Department have developed a process to only record two years of uncollectable debt. The third year is written off each calendar year. The current year total write-off required is \$72,145.66 (for the fiscal year ending June 30, 2017). In 2018, the write-off amount was \$75,182.22.

Financial

Impact:

There is no financial impact as these funds remain uncollectable.

Recommendation

Motion:

I move to authorize the Town Manager to authorize the Finance Director and the Fire

Department to write-off \$72,145.56 as uncollectable ambulance debt.

Town Manager

**Attachments:** Write-off Summary

#### **Call Schedule/Event Summary**

WO 7-1-16-6-30-17

Total Page: 1 of 1

Page: 1 of 1 Date: 10/17/2019 Time: 11:37:45 History ID: 804555

Event ID Schedule: WO	<u>Description</u> CALLS NEEDING WRITE OFF	<u>Calls</u>	<u>Charges</u>	Credits	<u>Balance</u>
wo	CALLS NEEDING WRITE OFF	180	130638.91	58493.35	72145.56
		180	130638.91	58493.35	72145.56
Total for All		180	130638.91	58493.35	72145.56





#### AGENDA MEMORANDUM

#### December 3, 2019

Town Selectboard Meeting Item: 4.c

Submitted by: Lori Hirshfield, Director of Planning & Development

Subject:

2020 Certified Local Government (Historic Preservation) Grant Application

Background:

This is a proposal to apply to the annual Vermont Certified Local Government (CLG) grant program for assistance in drafting a historic properties demolition ordinance. The Hartford Historic Preservation Commission (HHPC) is one of sixteen CLG's in Vermont. Since becoming a CLG in 1993, Hartford has used local dollars and in-kind time to leverage \$177,418 in CLG federal funding. Hartford has greatly benefitted from the CLG Program. Projects have included historic district nominations to the National Register, historic district brochures, historic sites and structures surveys, barn census, cemetery research

and oral history and other oral history projects.

**Discussion:** 

In the past two decades, Hartford has lost several historic buildings to demolition. The HHPC is seeking ways to prevent further loss of historic buildings. The purpose of the grant is to hire a consultant to work with the Historic Preservation Commission, staff and the public to create a public process to discuss demolition and develop a draft historic properties demolition ordinance.

Total project cost will be \$19,066. The CLG grant request is for \$11,440. The local match is \$7,626 with \$5,416 coming from staff in-kind and Commission volunteer time. The cost of hiring a consultant is estimated at \$13,000.

Financial Impact:

The grant program is a 60/40 grant to local match ratio. The CLG Program allows staff in-kind time and Historic Preservation Commission volunteer time to go towards the local match requirement. Therefore, the Town cash requirement will be \$2,210 and will come from the fiscal year 2020/2021 budget subject to approval at the March 3, 2020 town vote.

**Recommendation:** Approve the request to submit a grant application for the 2020 Certified Local

Government Program.

**Attachments:** 

CLG Grant Powerpoint Presentation





# Certified Local Government Grant Application Demolition Ordinance

## December 3, 2019 Selectboard Meeting

FROM: Matt Osborn, Planner, Department of Planning & Development Jonathan Schechtman, Historic Preservation Commission Chair



# Background



- This is the annual Vermont CLG grant program.
- Hartford is one of sixteen CLG's in Vermont.
- It is funded through the Federal National Park Service Historic Preservation Fund requiring compliance with Federal rules and regulations.
- Since becoming a CLG in 1993, Hartford has used local dollars and in-kind time to leverage \$177,418 in CLG funding.
- Hartford has greatly benefitted from the CLG Program.



## **CLG Projects**



The CLG grants have allowed the HHPC to take on many projects including:

- 9 historic district nominations;
- 2 historic district updates;
- 3 individual building/structure nominations;
- 2 historic sites & structures surveys;
- 4 oral history projects;
- Historic district brochures;
- Barn census;
- Cemetery research & oral history; and
- Taft's Flat Intensive Level Survey (current)



# **Grant Proposal**



- Requesting review and approval of a grant proposal to the Vermont Division for Historic Preservation for the Certified Local Government (CLG) Program.
- In the past two decades, Hartford has lost several historic buildings to demolition. The HHPC is seeking ways to prevent the further loss of historic buildings.
- The purpose of the grant is to hire a consultant to work with the Historic Preservation Commission, staff and the public to create a public process to discuss demolition and develop a draft historic buildings demolition ordinance.





- Total project cost will be \$19,066.
- The CLG Program requires a 40% local match, and can be comprised of cash, staff in-kind and Commission member's donated time.
- Grant application is due on December 16<sup>th</sup>.
- Notification of grant awards in January, 2020.





## **Proposed Budget:**

•	Cost to hire consultant	\$13,000
•	In-Kind Value of Staff Time	\$3,320
•	HHPC Donated Time	\$2,096
•	Advertisements	\$300
•	NAPC Membership	\$100
•	<b>Annual Preservation Conference</b>	\$250
•	Total Budget	\$19,066

12/3/19





## **Proposed Funding**

<ul> <li>CLG Grant</li> </ul>	\$11,440
• Town	
<ul> <li>Cash</li> </ul>	\$2,210
<ul> <li>In-Kind/Donated Time</li> </ul>	<b>\$5,416</b>
<ul> <li>Total Budget</li> </ul>	\$19,066

12/3/19





**Sources of Town funds:** In the FY 20/21 proposed budget:

- \$250 under 10-625-311-0100 (travel & meetings);
- \$300 under 10-625-312-0000 (advertising);
- \$100 under 10-625-313-0000 (membership);
- \$1,560 under 10-625-316-000 (grant match).

State allows municipalities to submit grant applications contingent upon voter approval of the town budget.



## **Suggested Motion**



9.

If the Selectboard supports the 2020 CLG grant application, the following motion is suggested:

 Approve the 2020 CLG grant application as proposed by the Hartford Historic Preservation Commission, contingent upon approval of the FY 2020/2021 Town budget, and authorize the Town Manager to sign and submit all necessary paperwork.





## Questions?

12/3/19





# Information Technology (181)

FY 2020-2021



## Staffing, Salary & Benefits



#### 1 IT Director

## Salary & Benefits:

- Total = \$106,157 (Salary \$88,899)
  - Reclassification from Grade 21 to 23
    - Hours, 24/7 on-call availability, work volume
    - Requisite experience
    - Complexity and breadth of responsibilities
    - Competitive with comparable local gov't IT directors



## **Contracted Services**



## 73,580.49

Email (\$15,000)

Web Host (\$2,000)

Anti-Virus (\$2,700)

Data backup and support (\$7,000)

Logmein Rescue (\$1,200)

Domain Names/DDNS/SSL Cert/SMTP (\$500)

Zendesk Ticketing Software (\$600)

Threat Visualizer Hardware/Software (\$18,780.49)

Max Pro Cloud Door Access Software (\$2,000)

Solutions II Monitoring: Spillman Apps (\$9,000)

ID Printer Maintenance agreement (\$500)

Consultation (\$5,000)

Dell Server Warranties (\$4,000)



# **Projects**



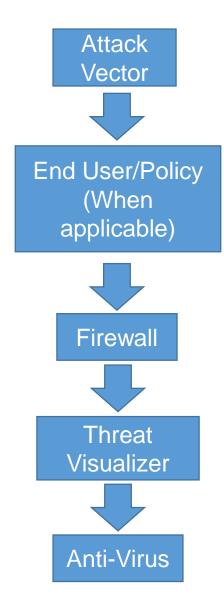
## • 39,180.49

Acct.	Description	Amount
331-0000	Threat Visualizer	\$18,780.49
331-0000	Solutions II Spillman log monitoring	\$9,000
331-0000	Town Hall Firewall Replacement	\$3,500
331-0000	2 <sup>nd</sup> Redundant Phone PBX – Public Safety	\$1,500
331-0000	Phishing Education	\$900



## **Prevent Philosophy**







## **Threat Visualizer**



#### **Incident 1:**

User attempting to access folder/file labeled 'passwords', unencrypted.

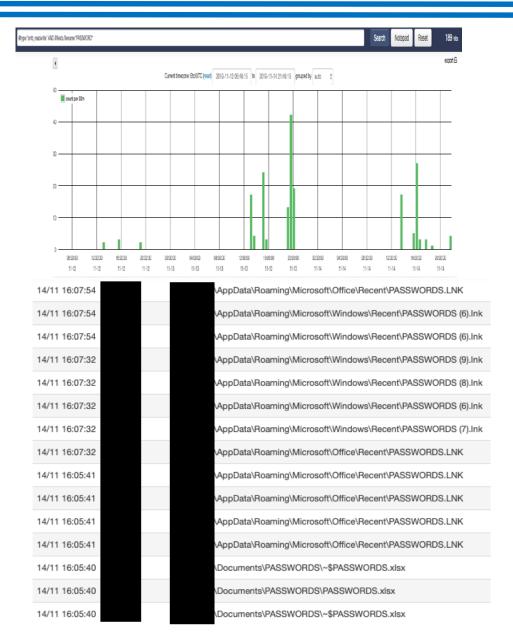
Advanced search results for SMB activity containing the regex \*PASSWORD\*. It appears to be fairly commonly accessed on the network, and also having related LNK files being accessed by the internal IPs: [xx.x.x.xxx] and [xx.x.x.xxx]

Query: @type:"smb\_readwrite" AND @fields.filename:\*PASSWORD\*



## **Threat Visualizer II**





#### **Unusual Beaconing Activity**

#### **Activity Summary:**

- A server has made regular connections to a rare external endpoint
- This appeared to originate from an application not previously used on this device

#### Possible Causes:

- · Malicious command and control traffic
- Use of a new application on the device (either authorised or unauthorised)
- · Legitimate web browsing

#### **Analyst Comment:**

The external domain appears safe based on OSINT, but the IP has been seen to host malware at some point, potentially indicating that the device has been compromised. As no other device has connected to the domain or IP before, this activity might be especially suspicious.

#### Incident 2

[Model Breach: Compromise / Agent Beacon (Long Period) 47% — Breach URI: /#modelbreach/430]

#### Connection details:

- Time of connection: 2019.11.12, 15:47:40 UTC
- Source:
- Destination: www.xyaz[.]cn · 36.99.228[.]198
- Destination ASN: AS137687 Wuhu
- Destination port: 80
- Protocols used: TCP · HTTP
- URI: /windows/ad-push.php?channel=cd5e1e15&version=3.0.8.0
- Connection UID: C7Pch54RZ1SquXDi00
- Similar connections over time period: 2019.11.10, 03:47:35 -2019.11.19. 14:14:47 UTC
- Number of similar connections: 54

Data transferred over similar connections:

Data in: 37.27 KBData out: 10.39 KB

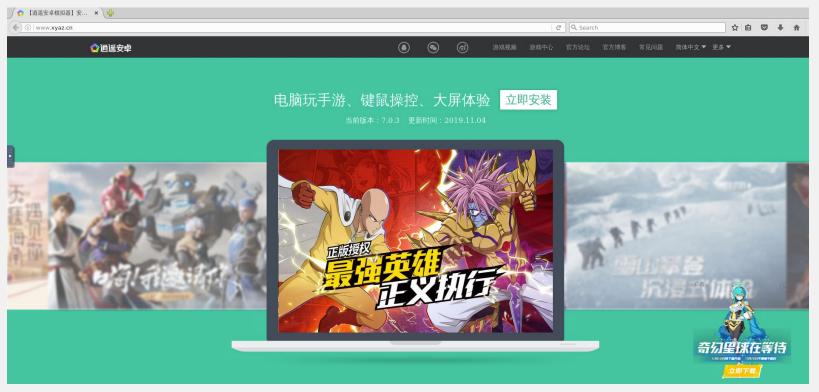
#### OSINT:

- Domain:
  - https://www.virustotal.com/gui/url/ba7e9730df374cfbb13bbb1165b1fdcee22dcc382b321bca 460d82c522442ffc/details
- IP:
- https://www.virustotal.com/gui/ip-address/36.99.228.198/relations





#### Incident 2



Screenshot of the connected site, seeming to be related to games or cartoons, potentially indicating benign but non-compliant activity.





## **Beaconing Attempts**







## **Questions?**





# TOWN CLERK

Election Administration (131) and Vital Statistics (151)

December 3, 2019



## **ELECTION ADMINISTRATION (131)**



- Salaries (BCA & Election Workers):\$16,050
  - THREE (3) Elections (20-25 people needed per shift & 12 to count, clean up, etc.).
    - August, 2020-Primary Election
    - November, 2020-Presidential & General Election
    - March, 2021-Town/School District Meeting
    - Tabulator Testing (4 people); Pre-Election Set-up at Gym (6-8 people); Checklist Review (BCA)
  - <u>TWO</u> (2) Abatement Hearings held in March & September (13-20 people).
  - ONE-TWO (1-2) Tax Appeal Hearings in July/Aug. (12-15 people).
- Contracted Services: \$3,500 (Three Tabulators programmed for EACH Election).
- *Materials & Supplies:* \$6,500 (Ballot printing for each election for both Voting Districts; election supplies & food for election Workers).

#### QUESTIONS/COMMENTS



# Vital Statistics (151)



- Salaries (Clerk & Asst. Clerk): \$117,446.37 (represents 3% COLA/Step increase).
- Equipment Operation & Maintenance
  - Proposed new Clerk copier lease (had been in 2019 budget but opted not to purchase)
  - Maintenance of Existing Copier
- Materials & Supplies
  - Recording books/paper; Vital Records binders/paper
  - General Office Supplies
  - Certified Paper; Dog License Dogs/paper

QUESTIONS/COMMENTS





# Police Budget (211 & 271)

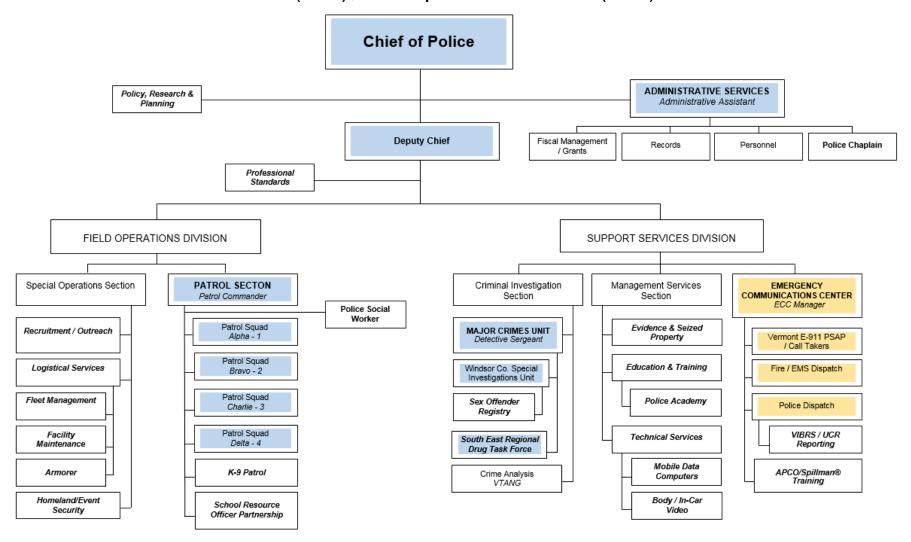
FY 2018-2019



## Responsibility



The Police Department budget includes a combined 33FTE's under Police Services (211), & Dispatch Services (271) - the ECC





## **Police Staff and Salaries**



Police Services (211) is comprised of 24 full-time employees, including:

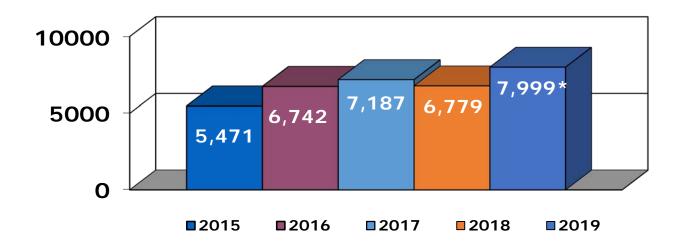
- 16 Patrol Officer(s) & 1st Line Patrol Supervisors
- 4 Detectives, (1 Grant Funded Family Place)
- 3 Managers, (10% of Chief's Salary in 271)
- 1 Administrative Assistant, (10% of Salary in 271)



## Calls for Police Service



Total emergency (911) and non-emergency calls for police service requiring a response by a Hartford Police Officer have increased steadily over the past five years. Having already answered 7333 calls for service this year, the Police are at a five year high and are projected to end 11% ahead of 2017.



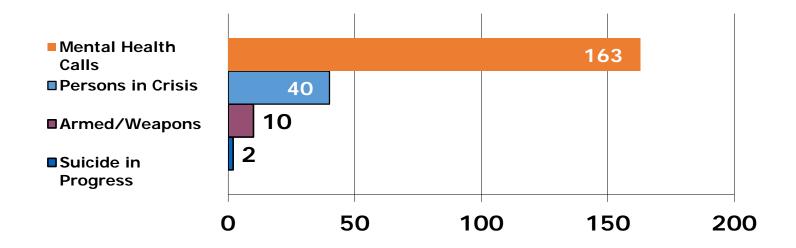
Source: Spillman technologies, Inc.; Town of Hartford Police Department, by Emergency Communications Specialist Morse, Martha. November 26 2019, (\*2019 totals are through November 25th, projected based on average of 667 calls per month).



## **Mental Health Issues**



Contacts with persons in crisis – those suffering from a mental health issue, under the influence of alcohol and/or drugs or both, continue to account for a large number of police responses.



Source: Spillman technologies, Inc.; Town of Hartford Police Department, by Patrol Commander Pedro, Jason. November 26, 2019, (\*2019 totals are year to date as of 11/26/2019).



## **One Mind Pledge**



Police Department has been recognized by the International Association of Chief of Police with successfully completing the, One Mind Pledge.

 Partnership with HCRS, & Imbedded Police Social Worker

 Implementation of model policy addressing police response to persons in crisis

 Train and certify 100 percent of staff with advanced mental health training, Mental Health 1<sup>st</sup> Aid or greater.

 A minimum of 20 percent of police and selected non-sworn staff receive Crisis Intervention Team (CIT) training - 88% of Hartford Staff is CIT certified!





## **Police Salaries**



## Personnel/Wages – 83% of total budget

2019-2020	2020-2021	Difference
\$ 2,679,468	\$ 2,712,085	+ \$ 32,842

<sup>\*</sup>Total Includes Contract Negotiated Salaries, Holiday Pay, Overtime & Benefits

- Step Increase, COLA, Retire & Insurance up by \$84,326
- Education Bonus, Workers Comp. Life, AD&D Insurance down by \$60,908
- Employee share of Health Insurance *increased* by \$6535



# **Police Projects**



Acct.	Description	Amount
314-0000	Cell Phone Extraction Software	+ \$5350
320-0100	Cellular & Security Card Key Upgrades	- \$13,960
321-0100	Cafeteria Upgrades	- \$3200
330-0000	(3) Laptop Computer(s) for Detectives	+ \$4535
331-0000	23 First Responder Respirator Kit(s)	- \$12,100
331-0000	2 Replacement Patrol Vehicle(s) – Estimated a at \$85,000	+ \$6,000
331-0000	Shared Event Equipment Trailer	+ \$2000



## What's Missing?



The Union Membership has expressed interest in advancing from the current VMERS C to VMERS D - (Police & Fire Only), and it is anticipated to be a topic of negotiation in the coming contract cycle. (This was proposed and not approved during the past fiscal year).

VMERS C	VMERS D	Difference
\$ 144,179	\$ 165,860	+ \$ 21,681

<sup>\*</sup>Difference projects current (VMERS C) cost & proposed VMERS C/D cost for coming fiscal year – This is not included in the 2021 Budget.

- Police Standard
- Average Final Compensation 2 years Vs. 3 year
- Early Retirement Option Age 50 with 20 years service
- Normal Retirement Age still 55 with 5 years of service





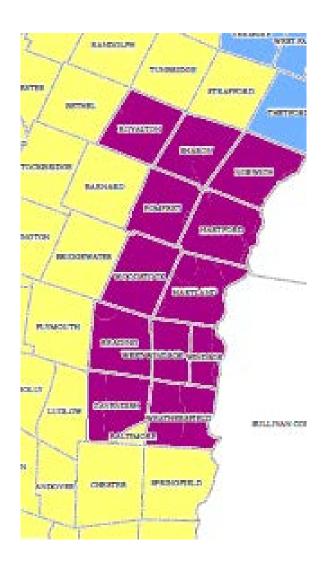
## **Questions?**

Policing (211 – Police)



# **ECC Staff Responsibility**





The Hartford Emergency
Communications Center (ECC) is
one of six regional Public Safety
Answering Points (PSAP), with
personnel responsible for answering
emergency (911) & non-emergency
calls for public safety service in East
Central Vermont under contract.

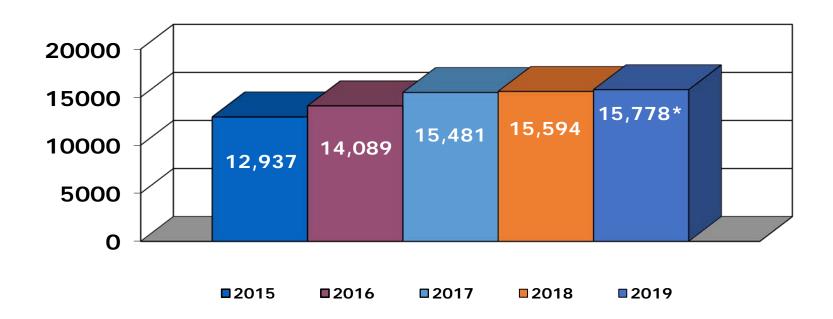
The Hartford ECC will receive \$87,052.96 from the State of Vermont for providing this service in the coming year, unchanged from this past year.



## 911 Calls for Service



Total 911 Calls for service have increased by twenty percent (20%) over the past four years, and projected to increase again this year.



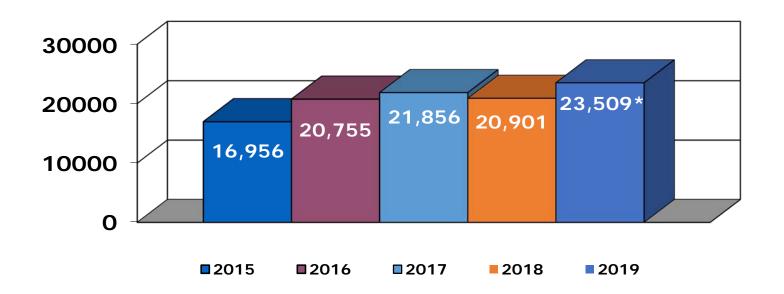
Source: Spillman technologies, Inc.; Town of Hartford Police Department, by Emergency Communications Specialist Stearns, Rebecca. November 27, 2019, (\*2019 totals are through October, projected based on average of 1314 calls per month).



## **Dispatch Activity**



Overall activity within the ECC has increased steadily each year, with the current year projected to end 7% ahead of 2017, (5 year high). Additional staffing was requested during the previous budget cycle, but not approved.



Source: Spillman technologies, Inc.; Town of Hartford Police Department, by Emergency Communications Specialist Morse, Martha. November 26 2019, (\*2019 totals are through November 25th, projected based on average of 1959 calls per month).



## **ECC Staff and Salaries**



The Emergency Communications Center, ECC (271) - "Dispatch" provides around the clock radio, telephone and computer assisted dispatch services to police, fire & EMS units in Hartford, and under contract for ten neighboring communities. The ECC is comprised of 9 full-time employees, including:

- 1 Manager/PSAP Administrator
- 8 Full Time Communications Specialists
- Part Time Dispatcher Funding, (1.3 FTE Equivalent)

<sup>\*</sup> Budget includes 10% of salary for Police Chief and Administrative Assistant



## **ECC Salaries**



## Personnel/Wages – 84% of total budget

2019-2020	2020-2021	Difference
\$ 851,720	\$ 941,016	+ \$ 89,296

<sup>\*</sup>Total Includes Contract Negotiated Salaries, Holiday Pay, Overtime & Benefits

- Step Increase, COLA, Health & Worker's Comp. Insurance
- \*Additional Communications Specialist added FY 19/20
- \*New/Additional Information Systems Specialist



## **Information Services**



Funding has been included for 1 additional full-time position to assist the Town IT Director with Computer Aided Dispatch (CAD), Police & Fire Records Management Systems (RMS), and related public safety technologies. A Task Audit has identified the following work being completed by a communications specialist assigned to answer calls for service:

- Daily system reports, logs, statistical research, etc.
- Weekly In house & contract agency, end user liaison for CAD/RMS troubleshooting, training, etc.
- Monthly & annual FBI CJIS, VT Crime Information Center Reports
- Ongoing system maintenance updates, user profile and security permission updates



### **Information Services**



Through establishment of a Public Safety IT Work Group, review by public safety managers and, consultation with the Town IT Director additional tasks have been identified that could be performed by this position to improve IT efficiency, public safety effectiveness and, police transparency:

- Email, voicemail and cellular user set-up/permissions
- Virtual Private Network (VPN) maintenance
- Back-up and afterhours Help Desk/Service Ticket Support
- Regular police website and social media updates

<sup>\*</sup> Budget includes funding to back-fill new Information Systems Specialist position with entry level telecommunicator/dispatcher



# **Significant Changes**



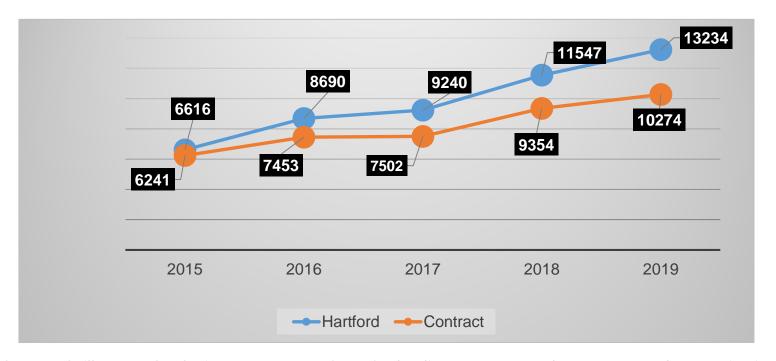
Acct.	Description	Amount
315-0000	Addition of National Dispatch Selection Testing & Standard Typing Tools	+ \$808
320-0200	Computer Monitor Replacement(s)	+\$900
331-0000	Increase to Spillman Computer Aided Dispatch (CAD) / Records Management System (RMS) – Field Reporting, was \$24,412	+\$7159



### Local Vs. Contract



Dispatch and support services, to include answering 911 and nonemergency telephone calls for public safety services, and radio or computer dispatch services to police, fire & EMS units are divided nearly even, with work in support of the Town of Hartford Public Safety Departments increasing faster than the contract communities.



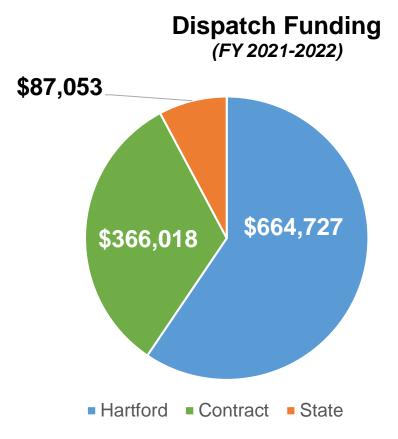
Source: Spillman technologies, Inc.; Town of Hartford Police Department, by Emergency Communications Specialist Morse, Martha. November 26 2019, (\*2019 totals are through November 25th, projected based on average of 1959 calls per month).



# **Funding**



Each contract community is responsible for a minimum administrative fee equal to 1.25% of the annual operating budget less revenues, or the percentage of workload where that volume is greater than the administrative fee.







# **Questions?**





# Fire Budget (221)



**FY 21** 





### **Staff and Salaries**



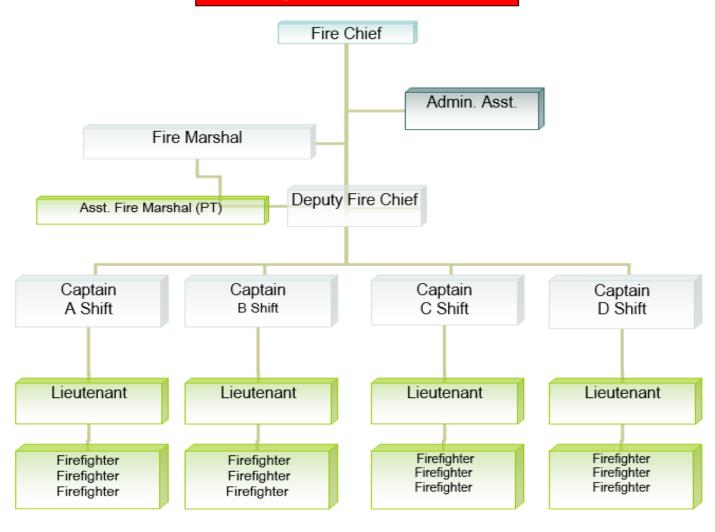
- Chief
- Deputy Fire Chief (Training/Operations)
- Fire Marshal/Asst. Fire Marshal (PT)
- Admin. Assistant
- 4 Captains
- 4 Lieutenants
- 12 Firefighters
- 9 Call Firefighters



# **Organizational Chart**



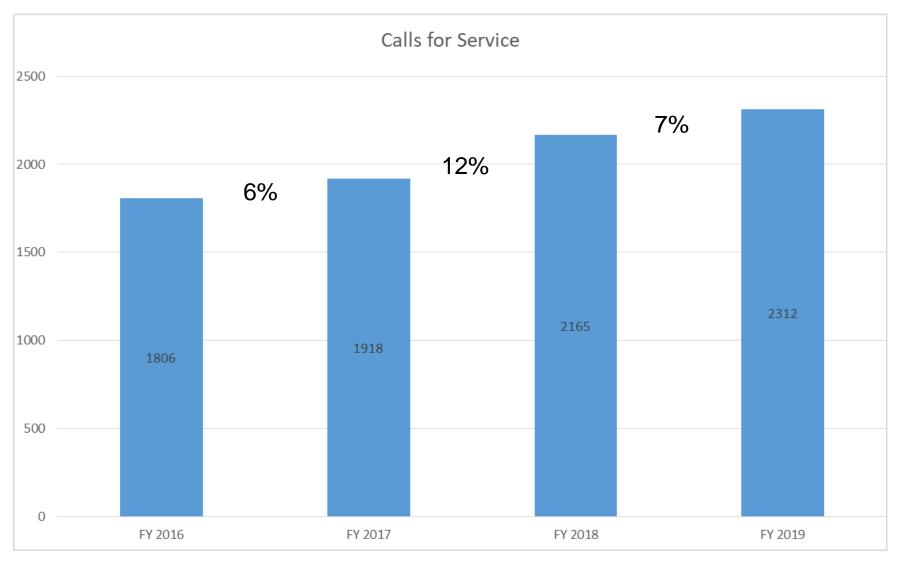
### Hartford Fire Department Organizational Chart





### **Calls for Service**







### **Incident Categories**



INCIDENT TYPE	FY18	FY19
Fire	43	43
Explosion	5	2
Rescue	1479	1654
Hazardous	56	41
Service	285	223
Good Intent	122	138
False	161	195
Severe Weather	6	2
Special	8	14
Total:	2165	2312



# **Salaries**



### Wages -

2019-2020	2020-2021	Difference
\$ 1,645,105	\$ 1,702,734	+ \$ 57,629

• Wage increase



# **Salaries**



### **Overtime/Holidays**

2019-2020	2020-2021	Difference
\$ 355,490	\$ 376,540	+ \$ 21,050



# **Projects**



Acct.	Description	Amount
315-0000	Paramedic Tuition	\$10,000
318-0000	Staff Physicals	\$25,700
318-0000	Fitness Trainer	\$5,000
320-0100	Portable Radios (5)	\$15,000
320-0100	Mobile Radio	\$5,000
315-0100	Technical Training Class	\$12,000
318-0000	Scheduling/Overtime/Payroll System (CrewSense)	\$3,500
LOT	Simulcast Radio System Upgrade	\$200,000
331-0000	Ladder Truck Payment	\$93,506.67
Reserves	EV Vehicle (Fire Prevention)	\$35,000
331-0200	5 Water Rescue Suits	\$6,500
331-0500	2- Ventilators/BiPAP/CPAP	\$20,000
Transfers	Vehicles/SCBA/PPE Reserves	\$80,994





# **Questions?**



### TOWN OF HARTFORD SELECTBOARD MINUTES

Tuesday, November 19, 2019, 6:00pm Hartford Town Hall 171 Bridge Street White River Junction, VT 05001

**Present:** Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Lannie Collins; Lori Hirshfield, Director of Planning and Development; Nicole Affeldt; Kevin Stuart; Mike Chamness.

NOTE: Jameson Davis, Selectboard Member, arrived at the meeting at 6:05 PM.

http://catv.cablecast.tv/CablecastPublicSite/show/10558?channel=1

- I. Call to Order the Selectboard Meeting: Selectboard Chair, Simon Dennis called the meeting to order at 6:02 PM.
- **II. Pledge of Allegiance:** Selectboard Member, Dan Fraser led the Pledge of Allegiance.
- **III. Local Liquor Control Board:** Selectboard Chair, Simon Dennis recessed the Selectboard meeting and called the Local Liquor Control Board to order.

Selectboard Vice Chair, Richard Grassi made the motion to approve the Letter to the Vermont Department of Liquor Control to Approve the Town Clerk signing approved licenses. Selectboard Member, Alan Johnson seconded the motion.

All were in favor (6) and the motion passed.

Selectboard Chair, Simon Dennis closed the LLCB and resumed the Selectboard meeting at 6:04 PM.

IV. Order of Agenda: Items 4a and 4b will be switched.

Move item 7- Executive Session after 2. Appointments and before 3. Town Manager's Report.

#### V. Selectboard

#### 1. Public, Selectboard Comments and Announcements:

<u>Citizen Comments</u>: Lannie Collins inquired about an entry on the payment manifest. Mr. Godfrey responded that the fee was from the folks that did our audit.

Several people from the homeless community spoke to the Board about their situations. They thanked the Selectboard for the services that are provided to them from the Town of Hartford. They are in the homeless situation for multiple reasons and they are doing the best they can. They also thanked the help provided to them from Mike Chamness and UVGear.

<u>Selectboard Comments</u>: Selectboard Member, Kim Souza asked MR. Godfrey if there was a winter parking plan yet. Mr. Godfrey that there was none yet.

Selectboard member Dennis Brown asked about a car with a flat tire (red Subaru wagon) that is parked in the South Main Parking lot. The PD is watching and monitoring that parking lot closely. Mr. Godfrey will touch base with the PD about this specific car.

- 2. Appointments: N/A
- 3. Town Manager's Report: Significant Activity Report ending November 18, 2019.

https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/173

#### 4. Board Reports, Motions & Ordinances

- a. Receive FY21 Draft Budget Presentation (info only)
  - Mr. Godfrey presented an overview of the proposed FY21 Budget.
  - The first budget workshop is scheduled for December 3<sup>rd</sup> at a regular Selectboard meeting.
- b. Amendment to Public Works Specifications for Sidewalk Construction Standard (Motion required)
  - Selectboard Member, Dan Fraser made the motion to Reduce the standard for the sidewalk subbase from 24 inches to 12 inches for the VTrans funded Upper Sykes Mountain Avenue and Route 5 sidewalk projects. Selectboard Clerk, Dennis Brown seconded the motion. 6 were in favor, 1 opposed (Brown) and the motion passed.
- c. Consideration to Join Multi-jurisdiction Opioid Lawsuits (Motion Required)

Selectboard Clerk, Dennis Brown made the motion to not opt out of the MDL Lawsuit. Selectboard Member, Kim Souza

#### seconded the motion. All were in favor and the motion passed.

d. CIP Ranking in Rubric (Motion Required)

#### CIP Projects In Priority Order 11/19/19

Bridge Projects Reserves (VA Cutoff Bridge, \$720K)

Fire Radio System Upgrade - Simulcast

Quechee Repeater

Downtown WRJ Revitalization Infrastructure - \$3.797M remaining, TBD

Fairview/Gates Design + Implementation

Downtown Parking Improvements

WRJ Salt/Sand Shed Roof (tarp)

Maxfield Softball Field Lighting

Maxfield Safety Netting between Softball and Baseball fields

Bugbee Part 1: air sealing, insulation, ceiling

Bugbee Sr. Ctr. Part 2: heat pumps

Quechee Main Sidewalk, Willard Rd. crosswalk to reserves

Communications Center Flooring

Upper Sykes Bike/Ped Path (additional \$50K for FY21)

Bugbee Sr. Ctr. Part 3: floor, water heater, kitchen hood, stove, boiler controls

Rt. 5 Bike Ped Path (additional \$44K for FY21)

Quechee Salt/Sand Shed Reserves - replaces undersized, unsecured shed

Maxfield In-ground Ballfield Irrigation

Wright's Reservoir Engineering + Implementation

Outdoor Pool

Hartford Riverwalk

Village Sq. Parking Lot (Briggs Park)

Kilowatt Master Plan Implementation - dock, boat ramp, launch area improv.

Maxfield Parking/Drives

Wilder Bike/Ped bridge \$330K

Selectboard Member, Dan Fraser made the motion to accept the revised CIP ranking list. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

#### 5. Commission Meeting Reports:

Selectboard Vice Chair, Richard Grassi reported from the Parks & Recreation Commission that they are going over manuals for their accreditation.

6. Consent Agenda (Mot Req.): <u>Selectboard Vice Chair, Richard Grassi made the motion to approve the Consent Agenda as listed. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.</u>

Approve Payroll Ending: 11/16/2019
Approve Meeting Minutes of: 11/5/2019

Approve A/P Manifest of: 11/15/2019 & 11/19/2019

Selectboard Meeting Dates of:

- Already Approved:12/3/2019, 12/10/2019, 12/17/2019
- 7. Executive Session: Selectboard Member, Jameson Davis made the motion to move into Executive Session for the purpose of Discussing of pending civil litigation to which the Selectboard is or may be a party for which premature general public knowledge would clearly place the public body at a substantial disadvantage [I VSA §313(a)(1)(E)]. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed at 6:30 pm.

<u>Selectboard Member, Alan Johnson made the motion to close the executive session at 7:45 pm. Selectboard Member, Dan Fraser seconded the motion seconded the motion. All were in favor and the motion passed.</u>

8. Adjourn the Selectboard Meeting. (Mot Req.)

Selectboard Member, Jameson Davis made the motion to Adjourn the Selectboard meeting at 10:10 P.M. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

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

\_\_\_\_\_

11/26/19

9:50AM

Payment Manifest by Vendor ID

Town of Hartford

Check Date: 11/27/2019 - 11/27/2019

Page: User:

florentina

Bank ID Vendor ID	Bank Name Vendor Name	Payee I	Name		Check Date	Check No.
Detail: Invoice No	. Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
05.0400	0. 4.1					
25-0100	Capital Improvement Plan					
027850	LEWIS, WILLIAM J		M LEWIS ELECTRIC	CAL LLC	11/27/2019	100
19/112	WABA Floor and Dasher Projec	et	0.00	\$963.00	0.00	963.00
	WABA Floor and Dasher Project		25-985-100-0100	•	mprovemt Plan - Exp	
	WABA Floor and Dasher Project-LABOR		25-985-100-0100	•	mprovemt Plan - Exp	2.044.00
19/114	WABA Improvement Project-Za		0.00	\$2,014.00	0.00	2,014.00
	WABA Improvement Project-LABOR WABA Improvement Project-Zamboni Ch		25-985-100-0100 25-985-100-0100	•	mprovemt Plan - Exp mprovemt Plan - Exp	
Desc.	Vendor Tot		25-965-100-0100	2,977.00	0.00	2,977.00
	vendor rot	.aı.		2,977.00	0.00	2,911.00
25-0100	Sister Cities		В	ank Total:		2,977.00
25-0101	Sister Cities					
059761	BOLESKI, MICHELLE	MICHEL	LE BOLESKI		11/27/2019	100
PO#5886	REIMBURSEMENT FROM GRA	ANT-BYRI	0.00	\$433.07	0.00	433.07
Desc:	REIMBURSEMENT FROM GRANT-BYRNE'S	FO Acct:	25-985-100-0101	Sister Ci	ties	
	Vendor Tot	al:		433.07	0.00	433.07
502314	COONEY, LAURA	LAURA	COONEY		11/27/2019	100
PO#5886	REIMBURSEMENT FROM GRA	ANT-BYRI	0.00	\$172.86	0.00	172.86
Desc:	REIMBURSEMENT FROM GRANT-BYRNE'S	FO Acct:	25-985-100-0101	Sister Ci	ties	
	Vendor Tot	al:		172.86	0.00	172.86
502429	DAVIS, JAMESON	JAMES	ON C DAVIS		11/27/2019	100
PO#5886	REIMBURSEMENT FROM GRA	NT-BYRI	0.00	\$82.85	0.00	82.85
Desc:	REIMBURSEMENT FROM GRANT-BYRNE'S	FO Acct:	25-985-100-0101	Sister Ci	ties	
	Vendor Tot	al:		82.85	0.00	82.85
05.0404	Himburg Information		B	!: Total		600 70
25-0101	Highway Infastructure		Б	ank Total:		688.78
25-0311	Highway Infastructure					
014447	DUFRESNE GROUP				11/27/2019	101
13918-2	6170021 SYKES MTN AVE SID	EWALK	8.50	\$8.50	0.00	8.50
Desc:	Lower Sykes - Shortfall	Acct:	11-316-003-2018	Town Ma	atch Funds 2018 - Lov	ver Sykes
	Vendor Tot	al:		8.50	0.00	8.50
25-0311	Dog Park		В	ank Total:		8.50
73-7302	Dog Park					
	•				44/07/0040	400
026390	L BROWN & SONS PRINTING, INC			4004.00	11/27/2019	102
92654-60 Dosc:	Dog Park Fundraiser Calendars		0.00	\$621.80	0.00	621.80
Desc:	Dog Park Fundraiser Calendars		73-511-318-7302		ACTED SERVICES(D	
	Vendor Tota	al:		621.80	0.00	621.80
73-7302	Glory Days		Ва	ank Total:		621.80
73-7302 73-7303	Glory Days Glory Days		Ва	ank Total:		621.80

11/26/19

9:50AM

Payment Manifest by Vendor ID

Town of Hartford

Check Date: 11/27/2019 - 11/27/2019

Page: User: 2 florentina

Bank ID	Bank Name	Payee N	lame		Check Date	Check No.
Vendor ID  Detail: Invoice No.	Vendor Name Invoice Description	Payee N	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Detail. Invoice No.	invoice Description		Oloss i uliu	mvoice And	Disc. 7 lift	110(7())(.
OCT'19	FOOD SUPPLIES		0.00	\$16.75	0.00	16.75
	FOOD SUPPLIES	Acct:	73-511-318-7303	1	ACTED SERVICES(G	
Desc.			70 011 010 1000	16.75	0.00	16.75
	Vendor T	otai.		10.73		10.73
73-7303	GENERAL FUND - MASCOMA		В	ank Total:		16.75
FUND 1 0	GENERAL FUND - MASCOMA					
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC -	- AMERICAN FAMIL	Y LIFE	11/27/2019	67596
NOV'19	Supplement Insurance		0.00	\$1,810.28	0.00	1,810.28
Desc:	Supplement Insurance	Acct:	10-012-300-0270	ACCRU	ED AD&D PAYABLE	
	Vendor T	otal:		1,810.28	0.00	1,810.28
002530	ANGULO OSPINA, JHONATHAN	JHONA	THAN ANGULO OSF	PINA	11/27/2019	6759
PO#5882	REIMBURSEMENT	-	0.00	\$102.00	0.00	102.00
	Reimburse duty pants	Acct:	10-211-326-0000	·	ASE UNIFORMS & C	LEANING
	Reimburse clothing allowance	Acct:	10-211-326-0000	PURCH	ASE UNIFORMS & C	LEANING
	Vendor T	「otal:		102.00	0.00	102.00
005401	BGS PROPERTY MGMT (43672)	1			11/27/2019	6759
68010508	RR Crossing Fee		0.00	\$879.37	0.00	879.37
Desc:	RR Crossing Fee	Acct:	10-121-318-0610	CONTR	ACT SERVICES - TR	AFFIC CO
	Vendor T	Гotal:		879.37	0.00	879.37
006100	BMO FINANCIAL GROUP				11/27/2019	6759
David 11/0			0.00	\$34.80	0.00	34.80
	USPS-Postage	Acct:	10-221-322-0000	POSTA		0,,00
Perry 11/0	<del>-</del>	7 1001.	0.00	\$277.93	0.00	277.93
-	NH E-Z Pass- Tolls	Acct:	10-211-311-0000	•	. & MEETINGS	
	Transcrips for SPI - Pedro	Acct:	10-211-315-0000	RECRU	ITMENT & TRAINING	}
	Exam Registration&Exam Pedro	Acct:	10-211-315-0000	RECRU	ITMENT & TRAINING	}
	Meals	Acct:	10-211-311-0000	TRAVE	_ & MEETINGS	
	Meals	Acct:	10-271-311-0000	TRAVEI	_ & MEETINGS	
Desc:	Parking	Acct:	10-271-311-0000	TRAVEI	_ & MEETINGS	
	Parking	Acct:	10-211-311-0000	TRAVE	_ & MEETINGS	
Vail 10/28-	•		0.00	\$100.00	0.00	100.00
Desc.	Packtrack-Annual Fee	Acct:	10-211-315-0000	RECRU	ITMENT & TRAINING	}
Delisle 11/			0.00	\$65.68	0.00	65.68
	Walmart-Uniforms	Acct.	10-325-326-0000	UNIFOR	2MS	
Vail 11/01-		ACCE.	0.00	\$621.16	0.00	621.16
	LODDGING - FERNANDES&PEDRO	A act.	10-211-311-0000	•	L & MEETINGS	J 1. 10
	EVENTBRITE-NCIC FULL SERVICE OPER		10-271-311-0000		ITMENT & TRAINING	<u> </u>
	EVENTBRITE-NCIC FOLL SERVICE OPER		10-211-315-0000		ITMENT & TRAINING	
					ITMENT & TRAINING	
	EVENTBRITE-NCIC		10-211-315-0000	POSTA		,
	USPS-Postage	ACCI:	10-211-322-0000		0.00	156.44
Walsh 10/2	,		104.30	\$156.44		
	TechVar-Carbonite DPW Backup		50-955-320-0000		OPERATION/MAINT-	
	TechVar-Carbonite DPW Backup		60-965-320-0000		OPERATION/MAINT-	
	TechVar-Carbonite DPW Backup	Acct:	10-325-320-0000		MENT OPER/MAINT -	
Dube 11/0	1-15/19 Dube, Christopher - FD		0.00	\$472.56	0.00	472.56

11/26/19 9:50AM Payment Manifest by Vendor ID

Town of Hartford
Check Date: 11/27/2019 - 11/27/2019

Page: User: 3 florentina

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee N			Check Date	Check No.
Detail: Invoice No	o. Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
			,	3		
Desc	ICCSafe-Intl Code Council	Acct:	10-221-313-0000	MEMBE	RSHIP DUES	
Desc	NREMT-Renewal Fee Black	Acct:	10-221-315-0000	RECRU	ITMENT & TRAININ	G
Desc	NREMT-Renewal Fee Dube	Acct:	10-221-315-0000	RECRU	ITMENT & TRAININ	G
Desc	IAAI-Dube Annual Membership	Acct:	10-221-313-0000	MEMBE	RSHIP DUES	
	AHA-Books	Acct:	10-221-315-0000	RECRU	ITMENT & TRAININ	G
Walsh 11/	01-15/19 Walsh, Dillon - IT		0.00	\$1,868.47	0.00	1,868.47
Desc	DNRLabs-Adaptors for Room 2	Acct:	10-181-318-0000	CONTR	ACTED SERVICES	
	Dell-FF Computer		10-221-320-0000	EQUIP (	OPERATION/MAINT	-OFFICE
Wilson 10	-		8.05	\$8.05	0.00	8.05
Desc	USPS-Postage	Acct:	25-985-100-0174	Revalua	tion Exp	
Hannux 1	-	, 10011	0.00	\$60.61	0.00	60.61
	Sunoco-Gas	Acct:	10-221-319-0000	•	MENT OPERATION-	GAS
	Sunoco-Food Training		10-221-315-0000		ITMENT & TRAININ	
Hausler 1		71001.	0.00	\$16.06	0.00	16.06
	Michaels-Wreath Holder Veteran's Day	Acct:	10-521-323-0000	•	IAL & SUPPLIES	
Jay 10/28	-	Acci.	0.00	\$77.80	0.00	77.80
•	NAYS-Coaching Course	A cot:	10-514-315-0000	,	ITMENT & TRAININ	
	Amazon-First Aid Stickers		10-514-323-0000		IAL & SUPPLIES	G
		ACCI.	131.87	\$683.41	0.00	683,41
Jay 11/01	- ·	A4:		·	IAL & SUPPLIES	003.41
	Amazon-First Aid		10-514-323-0000		ACTED SERVICES	
	Dominos-Teen Trip Altitude-Teen Trip		10-514-318-0000 10-514-318-0000		ACTED SERVICES	
	Amazon-Video Projector		25-985-511-0001		estricted - Covered I	Bridge
	Amazon-Mesh Bag		10-516-323-0000		IAL & SUPPLIES	Silage
	Amzon-Stackable Storage Bins		10-514-323-0000		IAL & SUPPLIES	
	Amazon-Mobile Chest		25-985-511-0001		estricted - Covered I	Bridge
Kasten 10		71001.	0.00	\$121.90	0.00	121.90
	BJ's - Candy for Trunk or Treat	Acct:	10-211-323-0000	,	IAL & SUPPLIES	
Cooney 10	•	Acct.	0.00	\$80.68	0.00	80.68
		A cot:	10-221-323-0000	* *	IAL & SUPPLIES	30.00
	WRJ Co-Op- EOC Refreshments Amazon-Office Supplies		10-221-323-0000		OPERATION/MAINT	OFFICE
	Amazon-Office Supplies		10-221-320-0000		OPERATION/MAINT	
Kasten 11	, ,	Acct.	0.00	\$935.95	0.00	935.95
	Enterprise-Detectives Car Rental	A cot:	10-211-331-0000		TMENT EQUIPMEN	
	Enterprise-Detectives Car Rental		10-211-331-0000		. & MEETINGS	•
Kreis 10/2	•	Acci.	0.00	\$71.98	0.00	71.98
	Amazon-Covers for Pull Stations	A cot:	10-530-321-0100	•	S & MAINT-BUILD 8	
Cooney 11		ACCI.	0.00		0.00	812.08
•	• •	0 4.		\$812.08		
	Exxon-Gas		10-221-319-0000		MENT OPERATION-	
	Meals&Lodging Conference		10-221-315-0000 10-221-320-0000		ITMENT & TRAININ OPERATION/MAINT	
	Amazon-Battery Return Amazon-Rope		10-221-320-0000		JPPRESSION EQUI	
	Amazon-Winter Hats		10-221-331-0100		ASE/RENTAL UNIF	
	Amazon-EKG Manuals		10-221-325-0000		ITMENT & TRAINING	
	Amazon-Bar Weight Kit		10-221-313-0000		S & MAINT-VEHICL	
	Amazon-Books		10-221-321-0000		ITMENT & TRAINING	
Kreis 11/0		,	0.00	\$354.99	0.00	354.99
	Amazon-Toner	Acct	10-530-323-0000	·	AL & SUPPLIES	
	Amazon-Veteran's Day Wreath		10-521-323-0000		AL & SUPPLIES	
	Amazon-Baby Changing Station		10-524-321-0100		S & MAINT-BUILDIN	lG
2000.		71001.				

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Bank ID	Bank Name	_		Dayon N	lama		Chook Data	Chook No
Vendor ID  Detail: Invoice No	Vendor Name	Invoice Description		Payee N	Cross Fund	Invoice Amt	Check Date Disc. Amt	Check No. Net Amt.
Betan. Mivoloc ito		Titolog Bescription			0,000 , 4,14	mivoloc 7 mix	D100.74114	
Desc.	Amazon-Rahi	y Changing Station Li	ners	Acct.	10-712-316-0500	APPROI	P - W. HARTFORD L	IBRARY
Lana 11/01	_	Livingston, Lana - A		71001.	192.03	\$407.85	0.00	407.85
		door Mats Town Hall		Acct.	73-521-320-0001	·	afety Grant (50%)	
		door Mats Town Hall			10-161-323-0000		AL & SUPPLIES	
Czora 11/0		Czora, Jason - FD		71001.	0.00	\$1,011.00	0.00	1,011.00
		Station 2 Door Lock		Acct:	10-221-321-0100		S & MAINT-BUILDIN	•
	HomeDepot-				10-221-331-0200		CAL/WATER EQUIP	
	CMC-Rope M				10-221-315-0000		TMENT & TRAINING	
Lori 10/28-		Hirshfield, Lori - P&	D		0.00	\$59.97	0.00	59.97
		Trunk or Treat		Acct:	10-626-323-0000	•	s & Supplies	
Lori 11/01-		Hirshfield, Lori - P&	D	, ,,,,,,,	0.00	\$108.43	0.00	108.43
		Supplies/Refreshment		Acct:	10-626-323-0000	,	s & Supplies	
David 10/2	=	Shropshire, David -		71001.	0.00	\$41.53	0.00	41.53
	HD-Materials	· ·	. •	Acct:	10-221-321-0100	•	S & MAINT-BUILDIN	
Ostrout 11		Ostrout, Gail - FIN		Acc.	0.00	\$182.61	0.00	182.61
		plies, Meal & Lodging		Acct.	10-171-311-0000	*	. & MEETINGS	
Perry 10/2		Perry, Diane - PD		ACCI.	0.00	\$117.20	0.00	117.20
•		*		A not:	10-211-323-0000		AL & SUPPLIES	1 (7.20
	Amazon - Su	• •			10-271-323-0000		AL & SUPPLIES	
	Carhartt-Wint	• •			10-211-326-0000		ASE UNIFORMS & C	LEANING
Desc.	Camaru-vviii	iei i iai	V		10-211-020-0000			
			Vendor Total:			8,749.14	0.00	8,749.14
006675	BOUND TO	STAY BOUND BOOK	S, INC				11/27/2019	6760
126159		BOOKS			0.00	\$487.50	0.00	487.50
Desc:	BOOKS			Acct:	10-712-316-0500	APPRO	P - W. HARTFORD L	IBRARY
			Vendor Total:			487.50	0.00	487.50
006905	BP HARTFO	RD LLC					11/27/2019	6760
21		SOLAR ARRAY OC	CT'19		1,093.96	\$1,559.40	0.00	1,559.40
Desc:	SOLAR ARR	AY OCT'19		Acct:	60-961-329-0000	ELECTF	RICITY	
Desc:	SOLAR ARR	AY OCT'19		Acct:	10-321-329-0000	ELECTF	RICITY	
			Vendor Total:			1,559.40	0.00	1,559.40
007201	BRODART C	`O					11/27/2019	6760
B5816295		BOOKS			0.00	\$132.87	0.00	132.87
	BOOKS	Вооко		Acct:	10-712-316-0500	•	P - W. HARTFORD L	
			Vendor Total:			132.87	0.00	132.87
				-		102.07		
007450	BROWN'S, C			CHARL	IE BROWN'S	200.05	11/27/2019	6760
4	, , , , , , , , , , , , , , , , , , ,	FUEL			0.00	\$20.95	0.00	20.95
44431	FUEL			Acct:	10-311-323-0000	MATER	IAL & SUPPLIES	
			Vendor Total:			20.95	0.00	20.95
			vendor rotal.					
	BYRNE, DA\	VID P			P BYRNE		11/27/2019	6760
Desc:	······································	VID P SOCCER OFFICIA			P BYRNE	\$40.00	11/27/2019	6760 40.00
Desc: 008093 10.15.2019	······································	SOCCER OFFICIA		DAVID I		•		

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Vendor ID	Vendor Name	е	Payee I	Vame		Check Date	Check No
Detail: Invoice N	0.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Am
000040	CINTAC COL	RPORATION NO. 2	CINITAG	C L O C #6084 7484		11/27/2019	676
009818			CINTAS	S LOC. #68M, 71M	07.4.5		74.15
40349675		UNIFORMS		74.15	\$74.15	0.00	
	: UNIFORMS	UNUCODMO	Acct	50-954-326-0000		MS-PURCHASE/LE	
40349676		UNIFORMS		117.53	\$117.53	0.00	117.53
	: UNIFORMS	LINUEODMO	Acct:	60-961-326-0000		MS-PURCHASE/LE	
40349677		UNIFORMS		14.30	\$239.93	0.00	239.93
	UNIFORMS			10-325-326-0000	UNIFOR		A CE (C) E A B
	: UNIFORMS	UNIFORMS	Acct:	30-971-326-0000		MS-PURCHASE/LE 0.00	117.53
40355906		UNIFORIVIS		117.53	\$117.53		
	: UNIFORMS	LINICODMO	Acct:	60-961-326-0000		MS-PURCHASE/LE	74.15
40355906		UNIFORMS		74.15	\$74.15	0.00	
	UNIFORMS	LINUEODMO	Acct:	50-954-326-0000		MS-PURCHASE/LE	
40355907		UNIFORMS		14.30	\$239.93	0.00	239.93
	UNIFORMS			30-971-326-0000		MS-PURCHASE/LE	ASE/CLEAR
	: UNIFORMS			10-325-326-0000	UNIFOR		272
009818	CINTAS COF	RPORATION NO. 2	CINTAS	S LOC. #68M, 71M		11/27/2019	676
40349676	40	MATS		0.00	\$46.56	0.00	46.56
Desc	MATS		Acct:	10-530-318-0000	CONTRA	ACTED SERVICES	
		Vendo	or Total:		909.78	0.00	909.78
014447	DUFRESNE (	GROUP				11/27/2019	676
13918-1		6170021 SYKES MTN AVE	SIDEWALK	34.00	\$34.00	0.00	34.00
Desc	Lower Sykes	Mountain Avenue Project	Acct:	70-622-318-7027	CONTRA	ACTED SERVICES(	STP BIKE(6
		Vendo	or Total:		34.00	0.00	34.00
015500	ENDYNE, INC	•				11/27/2019	676
316060		WSID 5320 QUECHEE CE	NTRAL TC	17.50	\$17.50	0.00	17.50
	WSID 5320 O	UECHEE CENTRAL TC		55-954-318-0000	,	ACTED SERVICES	
316061	77010 0020 0	WSID 5319 HARTFORD W		54.00	\$54.00	0.00	54.00
	WSID 5319 H	ARTFORD WATER TC		50-954-318-0000	·	ACTED SERVICES	
316180		WSID 5319 HARTFORD W		18.00	\$18.00	0.00	18.00
		ARTFORD WAT TO		50-954-318-0000		ACTED SERVICES	
316228	VV0ID 331911	QUECHEE WW	Acci.	180.00	\$180.00		180.00
	QUECHEE W		A cot:	65-963-318-0000		ACTED SERVICES	.00.0
316649		WRJ WEEKLY ANALYSIS		90.00	\$90,00		90.00
	WRJ WEEKL			60-961-318-0000	·	ACTED SERVICES	00.0
316650	VVIND VVILLINE	QUECHEE WW	ACCI.	180.00	\$180.00		180.00
	QUECHEE W		A cat:	60-961-318-0000	·	ACTED SERVICES	100.00
Desc.	QUECHEE W			00-901-318-0000			
		Vendo	r Total:		539.50	0.00	539.50
016080	CONSOLIDA	TED COMMUNICATIONS			7-6-2-1	11/27/2019	676
11102018	1918NOV'19	QUECHEE WW PLANT		52.96	\$52.96	0.00	52.96
Desc:	QUECHEE W	W PLANT	Acct:	65-963-324-0000	TELEPH	ONE	
13444320	594NOV'19	RADIO CIRCUITS		0.00	\$430.23	0.00	430.23
Desc:	RADIO CIRCI	JITS	Acct:	10-271-320-0100	EQUIP C	PERATION-COMM	UNICATION
140917366	024NOV'19	WABA		0.00	\$152.99	0.00	152.99
	WABA			10-530-324-0000	Telephor		

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Detail: Invoice I		Invoice Description			Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
1436236	6935NOV'19	HEMLOCK RIDGE			52.38	\$52.38	0.00	52.38
	c: HEMLOCK R			Acct:	50-952-324-0000	TELEPH		
8022957	'049639NOV'19	SPORTS PARK PU	MP STATION		51.50	\$51.50	0.00	51.50
		RK PUMP STATION		Acct:	60-964-324-0000	TELEPH		
		MAXFIELD PUMP H	HOUSE		51.65	\$51.65	0.00	51.65
Des	c: MAXFIELD P	UMP HOUSE		Acct:	60-964-324-0000	TELEPH	ONE	
			Vendor Total:			791.71	0.00	791.71
016390	FASTENAL (	COMPANY					11/27/2019	6761
NHWES	82077	CABLE TIES			0.00	\$11.55	0.00	11.55
Des	c: CABLE TIES			Acct:	10-530-321-0100	REPAIR	S & MAINT-BUILD	& GROUND
NHWES	82037	MATERIALS			16.68	\$16.68	0.00	16.68
Des	c: MATERIALS			Acct:	60-961-323-0000	MATERI	AL & SUPPLIES	
			Vendor Total:			28.23	0.00	28.23
016540	FERGUSON	ENTERPRISES, INC		FERGU	SON WATERWORKS	5 #591 #576	11/27/2019	6761
0925121		MATERIALS			24.08	\$24.08	0.00	24.08
Des	sc: MATERIALS			Acct:	60-961-323-0000	MATERI	AL & SUPPLIES	
0926046		MATERIALS			239.46	\$239.46	0.00	239.46
Des	sc: MATERIALS			Acct:	65-964-321-0200	REPAIR	S & MAINT-MAINS	& APPUR
0926691		MATERIALS			6.42	\$6.42	0.00	6.42
Des	sc: MATERIALS			Acct:	65-963-323-0000	MATERI	ALS & SUPPLIES	
0926851		MATERIALS			159.75	\$159.75	0.00	159.75
De:	sc: MATERIALS			Acct:	65-964-321-0200	REPAIR	S & MAINT-MAINS	& APPUR
0927148	3	MATERIALS			145.24	\$145.24	0.00	145.24
Des	sc: MATERIALS			Acct:	65-964-321-0200	REPAIR	S & MAINT-MAINS	& APPUR
0927577	7	PARTS			283.02	\$283.02	0.00	283.02
Des	sc: PARTS			Acct:	50-954-321-0200	REPAIR	S & MAINT-MAINS	& APPUR
0927589	)	MATERIALS			0.00	\$68.52	0.00	68.52
Des	sc: MATERIALS			Acct:	10-311-323-0000	MATERI	AL & SUPPLIES	
			Vendor Total:			926.49	0.00	926.49
017300	FOGG'S HA	RDWARE & BUILDIN	G				11/27/2019	6761
868597		HOODED COVERA	ALL		0.00	\$26.98	0.00	26.98
	sc: HOODED CO			Acct:	10-311-323-0000		AL & SUPPLIES	
	sc: DISCOUNT	3 V E1 0 (EE			10-311-323-0000		AL & SUPPLIES	
			Vendor Total:			26.98	0.00	26.98
017730	KELLEY, CO	NSTANCE			ANCE KELLEY		11/27/2019	6761
PO#588		Reimburse clothing				\$220.00	0.00	220.00
LO#200		lothing allowance-tact			0.00 10-211-326-0000	·	ASE UNIFORMS &	
Des	sc: Reimburse c	iotiiiiig aiioiiaiioo taat						
Des	sc: Reimburse c	iotimig anomalios tast	Vendor Total:			220.00	0.00	220.00
Des					NON GODFREY JR.		0.00	
018679	GODFREY	IR., J. BRANNON					11/27/2019	6761
018679 11.08.20	GODFREY J			J. BRAN	NNON GODFREY JR. 0.00 10-121-311-0000	\$35.84		

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Detail: Invoice No		Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt
019390	GRAINGER					11/27/2019	6761
935165170		MATERIALS		72.07	£70.07	0.00	72.07
	MATERIALS	IVIATERIALS	A 4.		\$72.07	0.00 S & MAINT - BUIL	
935783906		UTILITY PUMP	ACCI.	65-963-321-0100		0.00	117.78
	-		A a a b	117.78	\$117.78		
Desc.	UTILITY PUM	<b>7</b>	ACCI:	60-961-321-0100	REPAIR	S & MAINT-BUILD	ING
		Vendor To	otal:		189.85	0.00	189.85
019850	GREEN MOU	NTAIN POWER CORP	GREEN	MOUNTAIN POWER	CORP	11/27/2019	6761
010132000	09NOV'19	1299 QUECHEE MAIN ST PU	MP STN	67.10	\$67.10	0.00	67.10
Desc:	1299 QUECH	EE MAIN ST PUMP STN	Acct:	65-964-329-0000	ELECTR	ICITY	
040132000	03NOV'19	BENTLEY RD PUMP - WW		64.53	\$64.53	0.00	64.53
Desc:	BENTLEY RD	PUMP - WW	Acct:	65-964-329-0000	ELECTR	ICITY	
083032000	03NOV'19	DEWEY FAMILY RD JAY HILI	L	60.47	\$60.47	0.00	60.47
Desc:	DEWEY FAMI	LY RD JAY HILL	Acct:	65-964-329-0000	ELECTR	ICITY	
097320000	06NOV'19	319 LATHAM WORKS LN TRI	MT PLANT	10,412.43	\$10,412.43	0.00	10,412.43
Desc:	319 LATHAM	WORKS LN TRMT PLANT	Acct:	60-961-329-0000	ELECTR	ICITY	
110132000	08NOV'19	HENDEE WAY - WW		31.68	\$31,68	0.00	31.68
Desc:	HENDEE WAY	r - ww	Acct:	65-964-329-0000	ELECTR	ICITY	
134145875		120 LESLE DR PAVILLION A	,	0.00	\$396.47	0.00	396.47
		R PAVILLION A	Acct.	10-528-329-0000	ELECTR		
916240000		SOLID WASTE ADMIN BLDG		27.77	\$27.77	0.00	27.77
		E ADMIN BLDG		30-975-329-0000	ELECTR		2,
138330000		LYMAN POINT PARK - REC	Acci.	0.00	\$22.04	0.00	22.04
	LYMAN POIN		A a a b	10-521-329-0000	Ψ22.04 ELECTR		22.07
234900000		WILDER WELL - WATER	Acct			0.00	4,594.08
			A 1	4,594.08	\$4,594.08	-	4,554.00
238330000	WILDER WEL			50-952-329-0000	ELECTR	0.00	75.06
		RT 5 HIGHLAND AVE SIGNAL		0.00	\$75.06		75.00
		ND AVE SIGNAL	Acct:	10-314-329-0000	ELECTR		405.54
829483282		PROSPECT ST TEMP SERV		0.00	\$125.51	0.00	125.51
		T TEMP SERV	_	10-314-329-0000	ELECTR		
273332000	07NOV'19	ALDEN PARTRIDGE RD PUM	P	47.94	\$47.94	0.00	47.94
		RIDGE RD PUMP		65-964-329-0000	ELECTR		
289330000	03NOV'19	MAPLE ST SEWER PUMP		186.04	\$186.04	0.00	186.04
	MAPLE ST SE		Acct:	60-964-329-0000	ELECTR	ICITY	
338330000	04NOV'19	MAXFILED PUMP STA		163.65	\$163.65	0.00	163.65
Desc:	MAXFILED PU	MP STA	Acct:	60-964-329-0000	ELECTR	ICITY	
345910000	04OCT'19	RADIO TOWER		0.00	\$186.15	0.00	186.15
Desc:	RADIO TOWE	R	Acct:	10-271-329-0000	ELECTR	ICITY	
349260000	00OCT'19	PARK/LEHMAN BRIDGE LGT	- HWY	0.00	\$111.83	0.00	111.83
Desc:	PARK/LEHMA	N BRIDGE LGT - HWY	Acct:	10-314-329-0000	ELECTR	ICITY	
3776200000	00OCT'19	N MAIN ST - TRAFFIC LIGHT		0.00	\$39.11	0.00	39.11
Desc:	N MAIN ST - T	RAFFIC LIGHT	Acct:	10-314-329-0000	ELECTR	ICITY	
3803500000	09NOV'19	OLCOTT COMMERCE PARK	- WW	171.64	\$171.64	0.00	171.64
Desc:	OLCOTT COM	MERCE PARK - WW	Acct:	60-964-329-0000	ELECTR	ICITY	
6739908436	66NOV'19	120 LESLE DR PAVILLION B		0.00	\$249.72	0.00	249.72
Desc:	120 LESLE DF	PAVILLION B	Acct:	10-528-329-0000	ELECTR	ICITY	
		120 LESLE DR PAVILLION C		0.00	\$205.68		205.68
	120 LESLE DF			10-528-329-0000	ELECTR		

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Detail:	Invoice No.		Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	410822000	01NOV'19	291 SUGAR HILL LN WATER PI	UMP	165.58	\$165.58	0.00	165.58
			IILL LN WATER PUMP		55-954-329-0000	ELECTR	ICITY	
	433822000		EASTMAN HILL PUMP - WAT	71001.	274.31	\$274.31	0.00	274.31
			LL PUMP - WAT	Acct:	55-954-329-0000	ELECTR	ICITY	
	625922000		WOODSTOCK RD QUECHEE S		0.00	\$51.60	0.00	51.60
			K RD QUECHEE SALT SHED		10-314-329-0000	ELECTR		
	438330000		BRIDGE ST TRAFFIC LGT	71001.	0.00	\$48.46	0.00	48.46
		BRIDGE ST T		Acct:	10-314-329-0000	ELECTR	IICITY	
	449260000		STREET LIGHTS - HWY	71001.	0.00	\$2,244.29	0.00	2,244.29
		STREET LIGH		Acct:	10-314-329-0000	ELECTR	RICITY	·
	488320000		ARBORETUM LN SPORTS PK	71001.	142.81	\$142.81	0.00	142.81
			I LN SPORTS PK	Acct.	60-964-329-0000	ELECTR	IICITY	
	489332000		VILLAGE GREEN BALLOON FE		0.00	\$20,49	0.00	20.49
			EEN BALLOON FEST		10-521-329-0000	ELECTR	RICITY	
	494240000		VA CUTOFF WTR STOR TANK		39.51	\$39.51	0.00	39.51
			WTR STOR TANK		50-954-329-0000	ELECTR	RICITY	
	496722000		RTE WEST HTFD & QUE	7 1001.	0.00	\$510.52	0.00	510.52
		RTE WEST H		Acct:	10-314-329-0000	ELECTR	RICITY	
	497620000		BRIDGE ST PUMP STN	71001.	192.82	\$192.82	0.00	192.82
		BRIDGE ST F		Acct	60-964-329-0000	ELECTR	RICITY	
	573032000		HIGH ST MAIN ST PUMPING	Acct.	-130.92	\$-130.92	0.00	-130.92
			N ST PUMPING	Acct:	65-964-329-0000	ELECTR		
	573032000		HIGH ST MAIN ST PUMPING S		391.96	\$391.96	0.00	391.96
			N ST PUMPING STN		65-964-329-0000	ELECTF		
	573032000		HIGH ST MAIN ST PUMPING S		138.72	\$138.72	0.00	138.72
			IN ST PUMPING STN		65-964-329-0000	ELECTE		
	573032000		HIGH ST MAIN ST PUMPING S		-45.31	\$-45.31	0.00	-45.31
			N ST PUMPING STN		65-964-329-0000	ELECTE		
	627132000		WOODSTOCK RD HEAT TAPE		23.03	\$23.03	0.00	23.03
			K RD HEAT TAPE		55-954-329-0000	ELECTR		
			WILLARD RD QUECHEE FIRE	Acci.	0.00	\$84.05	0.00	84.05
			QUECHEE FIRE	Acct:	10-221-329-0000	ELECTE		
			78 MURPHY'S RD PUMP STN	Acci.	184.03	\$184.03	0.00	184.03
			S RD PUMP STN	Acct:	65-964-329-0000	ELECTE		
		76 MUREHT		Acci.	0.00	\$138.04		138.04
		ROUTE 14 W		Acct.	10-524-329-0000	ELECTE		, , , , , ,
		14 W	WHITEMAN BROOK PUMP STI		346.14	\$346.14	0.00	346.14
			BROOK PUMP STN - WW		65-964-329-0000	ELECTE		0.0
		09NOV'19	WOODSTOCK RD ST LIGHTS	Acci.	0.00	\$37.16	0.00	37.16
			K RD ST LIGHTS	A cot:	10-314-329-0000	ELECTE		00
		WOODS100 05NOV'19	WHEELOCK RD SEC 2 - WAT	ACCI.	22.25	\$22.25	0.00	22.25
				Λ act:	55-954-329-0000	ELECTF		22.20
		WHEELOCK 008NOV'19	RD SEC 2 - WAT  LAKE PINNEO WW PUMP	AUU.	35.96	\$35.96	0.00	35.96
				A cot:	65-964-329-0000	ELECTF		55.55
		LAKE PINNE 1080CT'19	RAILRD ROW - ENGINE 494	ACUL.	0.00	\$76.33	0.00	76.33
				٨٥٥٠٠	10-521-329-0000	ELECTF		, 5.00
			V - ENGINE 494 NOYES LN KINGSWOOD RES'			\$190.78	0.00	190.78
						\$190.76 ELECTF		100.10
	Desc:	MOTES LN K	INGSWOOD RESV POLE	ACC(:	JU-304-323-UUUU	ELECIF	NOIT I	

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Bank ID Vendor ID	Bank Name Vendor Nam	۵	Payee N	Jame		Check Date	Check No
Detail: Invoice No.		Invoice Description	rayeer	Cross Fund	Invoice Amt	Disc. Amt	Net Ami
							***************************************
844432000	05NOV'19	WATERMAN HL COVERED B	RIDGE	0.00	\$40.83	0.00	40.83
		HL COVERED BRIDGE		10-314-329-0000	ELECTE		,,,,,
873032000		QUECHEE HARTLAND RD SE		709.56	\$709.56	0.00	709.56
		HARTLAND RD SEC 7		65-964-329-0000	ELECTE	RICITY	
878330000		MAPLE ST TRAFFIC LGT	71001.	0.00	\$46.99	0.00	46.99
		RAFFIC LGT	Acct:	10-314-329-0000	ELECTE	RICITY	
973032000		NOYES LN PUMP	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33.21	\$33.21	0.00	33.21
Desc:	NOYES LN F	PUMP	Acct:	65-964-329-0000	ELECTF	RICITY	
977620000		N MAIN STREET LIGHTS		0.00	\$54.52	0.00	54.52
Desc:	N MAIN STR	EET LIGHTS	Acct:	10-314-329-0000	ELECTF	RICITY	
		Vendor To	stal:		23,306.62	0.00	23,306.62
			ital.		23,300.02		
020650	HANOVER (	CONSUMER CO-OP				11/27/2019	676
OCT'19		FOOD SUPPLIES		0.00	\$31.92	0.00	31.92
Desc:	FOOD SUPF	PLIES	Acct:	10-514-323-0000	MATERI	IAL & SUPPLIES	
		Vendor To	otal:		31.92	0.00	31.92
020701	HANOVER,	TOWN OF	TOWN	OF HANOVER		11/27/2019	676
00123		ELAN FEES SEP'19 & OCT'19	)	0.00	\$449.74	0.00	449.74
	ELAN FEES	SEP'19 & OCT'19	Acct:	10-271-320-0100	EQUIP (	OPERATION-COMMU	JNICATION
		Vendor To	ıtal <sup>.</sup>		449.74	0.00	449.74
						11/27/2019	676
)22025	HEALTHEQ				040.00	0.00	10.00
XDMH8GV		HCRA 2019		0.00	\$10.00		
Desc:	HCRA 2019		Acct:	10-012-200-0510	SECTIO	N 125 HEALTH CAR	E ACC
		Vendor To	otal:		10.00	0.00	10.00
23250	HUBERT'S (	OF WEST LEBANON INC				11/27/2019	676
683811		BOOTS - ANTHONY GOVE		0.00	\$251.99	0.00	251.9
Desc:	BOOTS - AN	THONY GOVE	Acct:	10-521-326-0000	UNIFOR	MS-PURCHASE/LEA	SE/CLEAN
		Vendor To	tal		251.99	0.00	251.99
25175	SANEL NAP	A WEST LEBANON	SANEL	NAPA - WEST LEBA	NON	11/27/2019	676
55062,0389	907	E1-PARTS		0.00	\$6.52	0.13	6.39
Desc:	E1-PARTS		Acct:	10-221-321-0000	REPAIR	S & MAINT-VEHICLE	
55062,0402		FORRESTRY - PARTS		0.00	\$24.78	0.50	24.28
	FORRESTR			10-221-321-0000		S & MAINT-VEHICLE	
55062,0404		FIRE TRUCK CLEANING SUP		0.00	\$31.96	0.64	31.3
		CLEANING SUPPLIES	Acct:	10-221-321-0000		S & MAINT-VEHICLE	
55168,0383		TRANSMISSION OIL FILTER		0.00	\$54.21	1.08	53.13
		ION OIL FILTER	Acct:	10-321-321-0000		S & MAINT-VEHICLE	
55168,0390		H-7 CENTER BEARING	_	0.00	\$90.82	1.82	89.00
	H-7 CENTER		Acct:	10-321-321-0000		S & MAINT-VEHICLE	
55168,0391		H-7 FILTERS	_	0.00	\$-6.48	-0.13	-6.3
	H-7 FILTERS		Acct:	10-321-321-0000		S & MAINT-VEHICLE	
55168,0394		H-11 SANDER BATTERY		0.00	\$107.05	2.14	104.9
		R BATTERY		10-321-321-0000		S & MAINT-VEHICLE	
55168,0397	72	H-8 TURBO EXHAUST CLAMF	•	0.00	\$25.78	0.52	25.26

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Bank ID Vendor ID	Bank Name Vendor Name			Check Date	Check No.		
Detail: Invoice No	D.	Invoice Description	Payee N	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
		•					,
Desc	: H-8 TURBO E	XHAUST CLAMP	Acct:	10-321-321-0000	REPAIR	S & MAINT-VEHIC	LES
55168,039		TRK#924-AIR FILTERS		0.00	\$185.74	3.71	182.03
•	: TRK#924-AIR	FILTERS	Acct:	10-321-321-0000	•	S & MAINT-VEHIC	LES
		Vendor 1			520.38	10.41	509.97
027380	LEBANON FC					11/27/2019	6762
FOIS1856		PD-6 SERVICE - PARTS		0.00	\$119,79	0.00	119.79
			A t		•		
FOCS185	: PD-6 SERVIC		ACCI:	10-211-321-0000		S & MAINT-VEHIC 0.00	141.70
		PD - 3 SERVICE	A t-	0.00	\$141.70		
	: PD - 3 SERVI		Acct	10-211-321-0000		S & MAINT-VEHIC 0.00	LES 29.95
FOCS185		PD-6 SERVICE LABOR		0.00	\$29.95		
	: PD-6 SERVIC		Acct:	10-211-321-0000		S & MAINT-VEHIC	
FOW7711	-	R-3 PARTS		0.00	\$490.31	0.00	490.31
Desc	: R-3 PARTS		Acct:	10-521-321-0000	REPAIR	S & MAINT - VEHI	
		Vendor 7	Total:		781.75	0.00	781.75
027700	DE LAGE LAN	IDEN	DE LAG	E LANDEN		11/27/2019	6762
65840809	1	LEASE-COPIER DEC 2019		0.00	\$373.44	0.00	373.44
Desc	: LEASE-COPIE	ER DEC 2019 - ADMIN	Acct:	10-121-320-0000	EQUIP (	OPERATION/MAIN	T-OFFICE
Desc	: LEASE-COPIE	ER DEC 2019 - FIN	Acct:	10-171-318-0000	CONTRA	ACTED SERVICES	5
65840827	•	LEASE-COPIER DEC 2019 -	P&D/VAL	0.00	\$63.11	0.00	63.11
Desc	: LEASE-COPI	ER DEC 2019 - VAL	Acct:	10-174-320-0000	EQUIP (	OPERATION/MAIN	T-OFFICE
Desc	: LEASE-COPI	ER DEC 2019 - P&D	Acct:	10-622-320-0000	EQUIP (	OPERATION/MAIN	T-OFFICE
65840817	•	LEASE-COPIER DEC 2019 -	PD/DIS	0.00	\$68.75	0.00	68.75
Desc	: LEASE-COPI	ER DEC 2019 - PD/DIS	Acct:	10-211-318-0000	CONTRA	ACTED SERVICES	3
Desc	: LEASE-COPIL	ER DEC 2019 - PD/DIS	Acct:	10-271-320-0000	EQUIP (	OPERATION/MAIN	T-OFFICE
65840824	•	LEASE-COPIER DEC 2019 -	REC	0.00	\$63.11	0.00	63.11
Desc	: LEASE-COPII	ER DEC 2019 - REC	Acct:	10-511-318-0000	CONTRA	ACTED SERVICES	3
027700	DE LAGE LA	NDEN	DE LAG	E LANDEN		11/27/2019	6762
65839714		LEASE-COPIER DEC 2019		0.00	\$178.70	0.00	178.70
Desc	: LEASE-COPII	ER DEC 2019 - FIN	Acct:	10-013-100-0000	EXCHA	NGES PAYABLE	
Desc	: LEASE-COPII	ER DEC 2019	Acct:	10-121-320-0000	EQUIP (	DPERATION/MAIN	T-OFFICE
		Vendor ~	Total:		747.11	0.00	747.11
027750	DEAD RIVER	COMPANY	DEAD R	RIVER COMPANY		11/27/2019	6762
4935943,	19699	PROPANE 138.6G@\$1.1215	BUGBEE	0.00	\$158.21	0.00	158.21
Desc	: PROPANE 13	8.6G@\$1.1215 BUGBEE	Acct:	10-421-329-0000	ELECTF	RICITY / GAS	
4935943,		PROPANE-55.8G 537 PASS	UMPIC AVE	62.17	\$62.17	0.00	62.17
Desc	: PROPANE-55	.8G 537 PASSUMPIC AVE	Acct:	50-952-327-0000	BUILDIN	IG HEAT	
027750	DEAD RIVER			RIVER COMPANY		11/27/2019	6762
4484213,4	42692	#2OIL 2750G@\$2.2719 319	LATHAM W(	6,230.88	\$6,230.88	0.00	6,230.88
·		@\$2.2719 319 LATHAM WOR		60-961-327-0000	, ,	IG HEAT	
027750	DEAD RIVER			RIVER COMPANY		11/27/2019	6762
4935943,		PROPANE-33.1G DEPOT S		36.87	\$36,87	0.00	36.87
·				60-962-327-0000	#30.07 BUILDIN		50.07
4935943,		PROPANE-116.9G 200 CRA			\$130.23		130.23
					· ·		100.20
Desc	: PROPANE-11	6.9G 200 CRANBERRY LN	Acct:	50-952-327-0000	BUILDIN	IG HEAT	

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4935943,5	3673 PROPANE-397.6G 45 HIGHLA PROPANE-397.6G 45 HIGHLAND AVE		Cross Fund	Invoice Amt	Check Date Disc. Amt	Check No Net Am
4935943,9 Desc: 4935943,5	3673 PROPANE-397.6G 45 HIGHLA PROPANE-397.6G 45 HIGHLAND AVE		010001 4,10	11110100 71111	5130.71111	710(7111
Desc: 4935943,5	PROPANE-397.6G 45 HIGHLAND AVE					
Desc: 4935943,5	PROPANE-397.6G 45 HIGHLAND AVE		0.00	£442.02	0.00	442.93
4935943,5		A 1.	0.00	\$442.93		442.50
	71074 PROPANE-111.3G 5133 ROUT		10-530-327-0000		IG HEAT	122.00
Desc:			0.00	\$123.99	0.00	123.99
	PROPANE-111.3G 5133 ROUTE 14	Acct:	10-524-327-0000	BUILDIN	IG HEAT	
	Vendor Tot	al:		7,185.28	0.00	7,185.28
28026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOL	N NATIONAL LIFE I	NSURANCE CO	11/27/2019	676
DEC'19	LIFE INSURANCE DEC 2019		422.22	\$2,580.56	0.00	2,580.56
Desc:	Life and AD&D Insurance	Acct:	10-121-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-121-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-151-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-151-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-171-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-171-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-174-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-174-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-175-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-175-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-181-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-181-270-0000	AD&D		
	Life and AD&D Insurance		10-211-240-0000		SURANCE	
	Life and AD&D Insurance		10-211-270-0000	AD&D		
	Life and AD&D Insurance		10-221-240-0000		SURANCE	
	Life and AD&D Insurance		10-221-270-0000	AD&D	, o, o, u, to E	
	Life and AD&D Insurance		10-271-240-0000		SURANCE	
	Life and AD&D Insurance			AD&D	SOIVAIVEL	
			10-271-270-0000		SURANCE	
	Life and AD&D Insurance		10-312-240-0000		BURANCE	
	Life and AD&D Insurance		10-312-270-0000	AD&D	NIDANOE	
	Life and AD&D Insurance		10-321-240-0000		SURANCE	
	Life and AD&D Insurance		10-321-270-0000	AD&D		
	Life and AD&D Insurance		10-325-240-0000		SURANCE	
	Life and AD&D Insurance		10-325-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-511-240-0000		SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-511-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-514-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-514-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-530-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-530-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-621-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-621-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	10-622-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	10-622-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	30-971-240-0000	LIFE INS	URANCE	
Desc:	Life and AD&D Insurance	Acct:	30-971-270-0000	AD&D		
Desc:	Life and AD&D Insurance		30-975-240-0000	LIFE INS	URANCE	
	Life and AD&D Insurance		30-975-270-0000	AD&D		
	Life and AD&D Insurance		50-954-240-0000		URANCE	
	Life and AD&D Insurance		50-954-270-0000	AD&D	· = · · · <del>= =</del>	
	Life and AD&D Insurance		50-955-240-0000		URANCE	
	Life and AD&D Insurance		50-955-270-0000	AD&D	-C. 0 1110L	
	Life and AD&D Insurance		55-955-240-0000		URANCE	

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Bank ID	Bank Name				0	<b>a</b>
Vendor ID	Vendor Name	Payee N			Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt
Desc:	Life and AD&D Insurance	Acct:	55-955-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	60-961-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance	Acct:	60-961-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	60-965-240-0000	LIFE INS	SURANCE	
Desc:	Life and AD&D Insurance		60-965-270-0000	AD&D		
Desc:	Life and AD&D Insurance	Acct:	65-963-240-0000	LIFE INS	SURANCE	
	Life and AD&D Insurance		65-963-270-0000	AD&D		
	Life and AD&D Insurance		65-965-240-0000		SURANCE	
	Life and AD&D Insurance		65-965-270-0000	AD&D		
	Ver	ndor Total:		2,580.56	0.00	2,580.56
028460	LUCKY'S TRAILER SALES, INC				11/27/2019	6762
PR114156	H-11 SANDER CLUTCH	<del>(</del>	0.00	\$218.73	0.00	218.73
Desc:	H-11 SANDER CLUTCH	Acct:	10-321-321-0000	REPAIR	S & MAINT-VEHICLE	s
	Ver	ndor Total:		218.73	0.00	218.73
029746	DARTMOUTH-HITCHCOCK MEDICAL	.CTR DARTM	OUTH - HITCHCOCK		11/27/2019	6762
700005551	NOV'19 DOT PHYSICAL/DRUG	TEST-HOISINGT	0.00	\$155.00	0.00	155.00
	DOT PHYSICAL/DRUG TEST-HOISIN	GTON Acct:	10-511-315-0000	·	TMENT & TRAINING	
	Ver	ndor Total:		155.00	0.00	155.00
029815	MASON, W.B. COMPANY, INC	W.B. MA	ASON COMPANY, INC	)	11/27/2019	6763
205053659	OFFICE SUPPLIES		0.00	\$69.32	0.00	69.32
Decc.	OFFICE SUPPLIES	Acct	10-111-323-0000	MATERI	AL & SUPPLIES	
209456407		71001.	0.00	\$205.14	0.00	205.14
		Apati	10-171-323-0000	,	AL & SUPPLIES	
204688725	6 CS PAPER PLATE INSERT SIGN	ACCI.		\$10.99	0.00	10.99
	PLATE INSERT SIGN	A act:	0.00 10-622-323-0000	•	AL & SUPPLIES	10.55
Desc.			10-022-323-0000			005.45
		ndor Total:		285.45	0.00	285.45
	MAYFIELD, WILLIAM BRETT		M BRETT MAYFIELD		11/27/2019	676
11.06.2019				\$360.00	0.00	360.00
Desc:	KARATE INSTRUCTOR 10.14-11.06 2	1019 Acct:	10-514-318-0000	CONTR	ACTED SERVICES	
	Ver	ndor Total:		360.00	0.00	360.00
030200	MCMASTER-CARR SUPPLY COMPA	NY MCMAS	TER-CARR SUPPLY	co	11/27/2019	6763
13006945	PARTS		34.97	\$34.97	0.00	34.97
Desc:	PARTS	Acct:	65-963-320-0100	EQUIP (	OPERATION/MAINT-	GENERAL
19047744	PARTS		24.85	\$24.85	0.00	24.85
Desc:	PARTS	Acct:	65-963-320-0100	EQUIP (	OPERATION/MAINT-	GENERAL
	Ver	ndor Total:		59.82	0.00	59.82
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL	LEDDY & SHEAHAN		11/27/2019	6763
300100OC	T'19 COLLECTIVE BARGAII	NING-INV#32814	0.00	\$976.00	0.00	976.00
Desc:	MTTR#00034 FIRE NEGOTIATIONS 2	2018 Acct:	10-141-318-0000	CONTR	ACTED SERVICES	
300115OC			0.00	\$227.60	0.00	227.60
	MTTR#00001 REQUEST FOR PUBLIC			•	ACTED SERVICES	
300105OC			0.00	\$1,187.88	0.00	1,187.88
00010000	I D WWW. TOUZOWNO-II		0.00	Ψ1,101.00	0.00	.,

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Bank ID	Bank Name	***************************************					
Vendor ID	Vendor Name	Payee N	Name		Check Date	Check No.	
Detail: Invoice No	. Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Desc:	MTTR#00032TWIN PINES HOUSING A	APPEAL Acct:	10-621-318-0000	CONTRACTED SERVICES			
	Ven	dor Total:		2,391.48	0.00	2,391.48	
031390	MODERN CLEANERS & TAILORS INC				11/27/2019	67634	
893	Monthly drycleaning-Oct		0.00	\$820.00	0.00	820.00	
Desc:	Monthly drycleaning-Oct	Acct:	10-211-326-0000	PURCH	ASE UNIFORMS &	CLEANING	
Desc:	Monthly drycleaning-Oct	Acct:	10-221-326-0000	PURCH	ASE/RENTAL UNIF	ORMS	
	Ven		820.00	0.00	820.00		
031620	MOODY, MYRIEM	MYRIEN	M MOODY		11/27/2019	6763	
PO#5884	REIMBURSEMENT		0.00	\$115.77	0.00	115.77	
Desc:	Reimburse mileage for training	Acct:	10-271-311-0000		. & MEETINGS		
	Vend	dor Total:		115.77	0.00	115.77	
032101	MVP HEALTH CARE, INC	MVP HE	EALTH CARE, INC		11/27/2019	67636	
DEC'19	RETIREES INSURANCE	DEC 2019	2,028.90	\$9,332.94	0.00	9,332.94	
Desc:	Retirees over 65 Insurance	Acct:	10-121-418-0100	RETIRE	E HEALTH INSURA	NCE	
Desc:	Retirees over 65 Insurance	Acct:	10-171-418-0100	RETIRE	E HEALTH INSURA	NCE	
Desc:	Retirees over 65 Insurance	Acct:	10-174-418-0100		E HEALTH INSURA		
	Retirees over 65 Insurance	Acct:	10-211-418-0100		E HEALTH INSURA		
Desc:	Retirees over 65 Insurance		10-221-418-0100	RETIRE	E HEALTH INSURA	NCE	
Desc:	Retirees over 65 Insurance		10-325-418-0100	RETIRE	E HEALTH INSURA	NCE	
Desc:	Retirees over 65 Insurance	Acct:	50-954-418-0100	RETIRE	E HEALTH INSURA	NCE	
Desc:	Retirees over 65 Insurance	Acct:	60-961-418-0100	RETIRE	E HEALTH INSURA	NCE	
	Vend	9,332.94	0.00	9,332.94			
034650	NORTH COUNTRY AUTO RENTAL LLC	<b>D</b>			11/27/2019	67637	
773	VAN RENTAL 15 PASSE	NGER	0.00	\$99.00	0.00	99.00	
Desc:	VAN RENTAL 15 PASSENGER	Acct:	10-514-318-0000	CONTRA	ACTED SERVICES		
	Vend	dor Total:		99.00	0.00	99.00	
034800	NORTHEAST DELTA DENTAL				11/27/2019	67638	
DEC'19	DENTAL INSURANCE D	EC'19	1,614.92	\$9,010.22	0.00	9,010.22	
Desc:	Dental	Acct:	10-121-230-0000	DENTAL			
Desc:	Dental	Acct:	10-151-230-0000	DENTAL			
Desc:	Dental	Acct:	10-151-418-0100	Retirees			
Desc:	Dental	Acct:	10-171-230-0000	DENTAL			
Desc:	Dental	Acct:	10-174-230-0000	DENTAL			
Desc:	Dental	Acct:	10-175-230-0000	DENTAL			
Desc:	Dental	Acct:	10-181-230-0000	DENTAL			
Desc:	Dental	Acct:	10-211-230-0000	DENTAL			
Desc:	Dental	Acct:	10-221-230-0000	DENTAL			
Desc:	Dental	Acct:	10-271-230-0000	DENTAL			
Desc:	Dental	Acct:	10-311-230-0000	DENTAL			
Desc:	Dentai	Acct:	10-312-230-0000	DENTAL			
Desc:		Acct:	10-321-230-0000	DENTAL			
Desc:	Dental	Acct:	10-325-230-0000	DENTAL			
Desc:	Dental	Acct:	10-325-418-0100	RETIRE	E HEALTH INSURA	NCE	
Desc:	Dental	Acct:	10-511-230-0000	DENTAL			

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Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee N			Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Danas	Dontol	A cot:	10 514 220 0000	DENTAL		
	Dental	Acct:	10-514-230-0000 10-530-230-0000	DENTAL		
	Dental		10-621-230-0000	DENTAL		
	Dental	Acct:	10-621-230-0000	DENTAL		
	Dental	Acct:	30-971-230-0000	DENTAL		
	Dental Dental	Acct:	30-975-230-0000	DENTAL		
		Acct:	50-954-230-0000	DENTAL		
	Dental Dental	Acct:	50-955-230-0000	DENTAL		
			55-955-230-0000	DENTAL		
	Dental	Acct:	60-961-230-0000	DENTAL		
	Dental	Acct:	60-965-230-0000	DENTAL		
	Dental		65-963-230-0000	DENTAL		
	Dental		65-965-230-0000	DENTAL		
Desc:	Dental	Acci.	65-965-250-0000			
		Vendor Total:		9,010.22	0.00	9,010.22
036870	PEDRO, JASON	JASON	PEDRO		11/27/2019	67639
PO#5881	REIMBURSEMENT		0.00	\$65.45	0.00	65.45
Desc:	Reimburse tolls to training	Acct:	10-211-311-0000	TRAVEL	& MEETINGS	
	Reimburse fuel from training	Acct:	10-211-319-0000	EQUIPME	ENT OPERATION-GA	\S
	Reimburse meals for training	Acct:	10-211-311-0000	TRAVEL	& MEETINGS	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Vendor Total:		65.45	0.00	65.45
		Vendor Fotal.				67640
037276	PETE'S TIRE BARNS, INC				11/27/2019	
260786	MOUNT/DISMOUN	T TIRES	0.00	\$260.00	0.00	260.00
Desc:	MOUNT/DISMOUNT TIRES	Acct:	10-321-318-0000	CONTRA	CTED SERVICES	
260823	MOUNT/DISMOUN	T TIRES	0.00	\$248.00	0.00	248.00
Desc:	MOUNT/DISMOUNT TIRES	Acct:	10-321-318-0000	CONTRA	CTED SERVICES	
		Vendor Total:		508.00	0.00	508.00
037751	PONZONI. JOAN	JOAN P	ONZONI		11/27/2019	67641
PO#5886	REIMBURSEMENT	FROM GRANT-BYRI	802.65	\$802.65	0.00	802.65
	REIMBURSEMENT FROM GRAN			Sister Cit		
<b>DC30</b> .	TEMBOROZNIZIV FROM GIVIN	Vendor Total:	20 000 100 010.	802.65	0.00	802.65
		vendor i otal.		802.03		
039250	RADIO NORTH GROUP INC				11/27/2019	67642
24141606	SERVICE CALL		0.00	\$220.00	0.00	220.00
Desc:	SERVICE CALL	Acct:	10-211-331-0100	DEPT EC	QUIP-CAPITAL RESE	RVE
		Vendor Total:		220.00	0.00	220.00
039700	REED JR, CURTIS	CURTIS	REED JR		11/27/2019	67643
2	Town Payment Stra		0.00	\$7,500.00	0.00	7,500.00
	Town Payment Strategic Plan	=	10-111-315-0000		TMENT & TRAINING	.,
Desc.	Town Payment Strategic Plan		10-111-313-0000			7 500 00
		Vendor Total:		7,500.00	0.00	7,500.00
039710	REED TRUCK SERVICES INC, S	G SG REE	D TRUCK SERVIC	ES INC,	11/27/2019	67644
1906131	TERMINAL		0.00	\$5.36	0.00	5.36
Desc:	TERMINAL	Acct:	10-321-321-0000	REPAIRS	S & MAINT-VEHICLE	S
		Vendor Total:		5.36	0.00	5.36
		venuur rulai.		J.JU	5,00	J.30

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Bank ID Vendor ID	Bank Name Vendor Name			Payee N	lame		Check Date	Check No.
Detail: Invoice No		nvoice Description			Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
040375	RICKER, ALLYI				RICKER		11/27/2019	6764
DEC'19	F	Retiree Health Insur			0.00	\$178.80	0.00	178.80
Desc:	Retiree Health I	nsurance Reimburs	sem	Acct:	10-325-418-0100	RETIRE	E HEALTH INSURA	ANCE
			Vendor Total:			178.80	0.00	178.80
040765	ROLLINS, FLOR	RENTINA N					11/27/2019	6764
NOV'19	F	REIMBURSEMENT	- UVAC NOV	2019	0.00	\$28.00	0.00	28.00
Desc:	REIMBURSEME	ENT - UVAC NOV 2	2019	Acct:	10-171-313-0000	MEMBE	RSHIP DUES	
2019 DEN	ΓAL F	REIMBURSEMENT	- DENTAL DE	DUCTI	0.00	\$50.00	0.00	50.00
Desc:	REIMBURSEME	ENT - DENTAL DE	DUCTIBALE	Acct:	10-171-230-0000	DENTAL		
			Vendor Total:			78.00	0.00	78.00
045148	TAFT, WENDY			TAFT V	VENDY		11/27/2019	6764
PO#5883	F	REIMBURSEMENT			0.00	\$115.77	0.00	115.77
Desc:	Reimburse milea	age for training		Acct:	10-271-311-0000	TRAVEL	& MEETINGS	
			Vendor Total:			115.77	0.00	115.77
048300	VALLEY NEWS		,	VALLEY	NEWS		11/27/2019	6764
123440OC	T'19 V	ALLEY NEWS AD	S OCT'19-DPV	N	67.36	\$134.73	0.00	134.73
Desc:	AD#301863 REG	CYCLING/HEAVY	EQUIPMENT	Acct:	30-971-312-0000	ADVERT	ISING	
Desc:	AD#301863 HW	Y EQUIP OPERAT	ror	Acct:	10-325-312-0000	ADVERT	ISING	
			Vendor Total:			134.73	0.00	134.73
048575	VERIZON WIRE	ELESS				112	11/27/2019	6764
984127388	5 11	NTERNET			0.00	\$1,178.04	0.00	1,178.04
Desc:	INTERNET			Acct:	10-221-324-0000	TELEPH	ONE	
Desc:	INTERNET			Acct:	10-211-320-0100	EQUIP C	PERATION/COM	MUNICATION
	INTERNET-WIN				10-005-100-0000		OM OTHER GOVE	
Desc:	INTERNET-NOF	RWICH		Acct:	10-005-100-0000	DUE FRO	OM OTHER GOVE	RNMENTS
			Vendor Total:			1,178.04	0.00	1,178.04
049175	VERMONT POL	ICE ACADEMY	,	VCJTC		-	11/27/2019	6765
191113109	K	-9 DRUG			0.00	\$11.00	0.00	11.00
Desc:	K-9 DRUG			Acct:	10-211-315-0000	RECRUI	TMENT & TRAININ	IG .
			Vendor Total:			11.00	0.00	11.00
049401	VERMONT DEP	T OF HEALTH					11/27/2019	6765
349	E	NGRAVED PAPER	R VT0679751-\	VT0680	0.00	\$25.00	0.00	25.00
Desc:	ENGRAVED PA	PER VT0679751-V	/T0680000	Acct:	10-151-323-0000	MATERIA	AL & SUPPLIES	
			Vendor Total:			25.00	0.00	25.00
052165	WALSH, DILLOI	N	(	CHRIST	OPHER DILLON WA	LSH	11/27/2019	6765
OCT'19	R	EIMBURSEMENT	MILEAGE		0.00	\$11.14	0.00	11.14
		NT MILEAGE		Acct:	10-181-311-0000	·	& MEETINGS	
NOV'19		EIMBURSEMENT			0.00	\$24.13	0.00	24.13
D	REIMBURSEME	NIT MILEAGE		A4.		•	& MEETINGS	
Desc:	LICINIDOLOCINE	IN I WILLEAGE		ACCE:	10-181-311-0000	IKAVEL	C MEL HINGS	

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Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee N			Check Date	Check No.
Detail: Invoice No.	Invoice Description	The cards showed the self-fight and the self-	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc:	MILEAGE REIMBURSEMENT	Acct:	10-181-311-0000	TRAVEL	& MEETINGS	
	Vendor Total	:		61.02	0.00	61.02
052300	WEBB, F W COMPANY	F.W. W	EBB COMPANY		11/27/2019	67653
65194260	INSPECTION HOLE COVER PLA	TE	149.16	\$149.16	0.00	149.16
Desc:	INSPECTION HOLE COVER PLATE	Acct:	65-963-321-0100	REPAIR	S & MAINT - BUILDIN	G
	Vendor Total	:		149.16	0.00	149.16
053150	SWISH WHITE RIVER LTD				11/27/2019	67654
W337828	WABA CLEANING SUPPLIES		0.00	\$539.24	0.00	539.24
Desc:	WABA Cleaning Supplies	Acct:	10-530-323-0000	MATERI	AL & SUPPLIES	
W344292	WABA CLEANING SUPPLIES		0.00	\$136.20	0.00	136.20
Desc:	WABA CLEANING SUPPLIES	Acct:	10-530-323-0000	MATERI	AL & SUPPLIES	
W344506	CLEANING SUPPLIES		286.35	\$286.35	0.00	286.35
Desc:	CLEANING SUPPLIES	Acct:	65-963-323-0000	MATERI	ALS & SUPPLIES	
	Vendor Total	:		961.79	0.00	961.79
054150	WISDOM & POWER LLC				11/27/2019	67655
OCT'19	SOLAR ARRAY - OCT 2019		1,965.11	\$1,965.11	0.00	1,965.11
Desc:	SOLAR ARRAY - OCT 2019	Acct:	50-952-329-0000	ELECTR	RICITY	
SEP'19	SOLAR ARRAY - SEP 2019		1,965.11	\$1,965.11	0.00	1,965.11
Desc:	SOLAR ARRAY - SEP 2019	Acct:	50-952-329-0000	ELECTR	RICITY	
	Vendor Total	:		3,930.22	0.00	3,930.22
059772	SHARPENING SHED INC. (THE)	THE SH	IARPENING SHED INC	)	11/27/2019	67656
18095	2 ZAMBONI KNIVES		0.00	\$73.00	0.00	73.00
Desc:	2 ZAMBONI KNIVES	Acct:	10-530-320-0000	EQUIP (	OPERATION & MAINT	
	Vendor Tota	l:		73.00	0.00	73.00
050963	NORWICH REGIONAL ANIMAL HOSPITAL				11/27/2019	67657
059862	DOZER'S CLINIC VISIT		0.00	¢155 07		155.87
4176		A = =4.	0.00	\$155.87		155.07
Desc:	DOZER'S CLINIC VISIT		10-211-318-0000		ACTED SERVICES	
	Vendor Tota	l: 		155.87	0.00	155.87
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC				11/27/2019	67658
IN325857	STAPLES FOR COPIER		0.00	\$62.00	0.00	62.00
Desc:	STAPLES FOR COPIER	Acct:	10-121-323-0000	MATERI	AL & SUPPLIES	
	Vendor Tota	l:		62.00	0.00	62.00
500894	SECURSHRED	SECUR	SHRED		11/27/2019	67659
322068	SHREDDING SERVICES		0.00	\$22.00	0.00	22.00
Desc:	SHREDDING SERVICES	Acct:	10-161-318-0000	CONTRA	ACTED SERVICES	
322005	SHREDDING SERVICES		0.00	\$22.00	0.00	22.00
Desc:	SHREDDING SERVICES	Acct:	10-211-318-0000	CONTR	ACTED SERVICES	
	Vendor Tota	l:		44.00	0.00	44.00
501988	BEBEAU, TODD F	TODD I	BEBEAU		11/27/2019	67660

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Bank ID	Bank Name						
Vendor ID	Vendor Name	Payee N			Check Date	Check No.	
Detail: Invoice No	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
PO#5885	Small Caman Cama	21/0	0.00	M4 405 00	0.00	1,105.00	
	Small Games Camp - Bo Small Games Camp - Boys	•	0.00 10-530-318-0000	\$1,105.00 CONTRA	0.00 ACTED SERVICES	·	
Desc.	•		10-330-310-0000				
	Ven	idor Total:		1,105.00	0.00	1,105.00	
501998	KNIGHT, BRIAN LANE	BRIAN I	ANE KNIGHT		11/27/2019	6766	
INV-0061	TAFT'S FLAT HISTORIC		1,899.72	\$2,160.00	0.00	2,160.00	
	TAFT'S FLAT HISTORIC SURVEY		70-625-318-7012		7710-VT-19-002		
Desc:	TAFT'S FLAT HISTORIC SURVEY	Acct:	10-625-316-0000	0-625-316-0000 GRANTS & APPROPRIATIONS			
	Ven	dor Total:		2,160.00	0.00	2,160.00	
502307	FOLEY, EVAN	EVAN F	OLEY		11/27/2019	6766	
12.06.2019	DJ for Town Holiday Par	ty	0.00	\$400.00	0.00	400.00	
Desc:	DJ for Town Holiday Party	Acct:	10-121-340-0000	EMPLOY	EE AWARDS BAN	NQUET	
	Ven	dor Total:		400.00	0.00	400.00	
502428	JARVIS, TAMMIE	TAMMIE	JARVIS		11/27/2019	6766	
841862	REFUND-YOUTH CHEE	RLEADING	0.00	\$40.00	0.00	40.00	
Desc:	REFUND-YOUTH CHEERLEADING	Acct:	10-514-325-0000	REFUND	S		
	Ven	dor Total:		40.00	0.00	40.00	
FUND 1 0			В	ank Total:		96,152.10	
	Holdback To	otal					
	Batch Totals:	0.00	40,060.40		10.41	100,464.93 140,535.74	
	Daton Fotalo.	0.00	10,000.10			110,000.14	
				S	IMON DENNIS		
				R	ICHARD G GR	ASSI	
				D	ENNIS BROWI	N	
				 	AMESON C. DA	AVIS	
					AN FRASER		
						d	
				ALAN JOHNSON			
				KIM SOUZA			
			W-6-4-0-4-0-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		BRANNON GO		
				G	AIL OSTROUT		
				BI	ROOKS A. TEE	EL	

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