



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, March 13, 2018 at 6:00 pm
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

1. Renewals

- a. Blood's Catering & Party Rentals Inc., 1147 Hartford Avenue, White River Junction, VT 05001. (1st Class)
- b. Crazy Jane's Elixir, LLC, 188 South Mainstreet, White River Junction, VT 05001. (1st Class)
- c. Dana's By The Gorge, Inc., 5945 Woodstock Road, Quechee, VT 05059. (1st Class)
- d. It's About Thyme, Inc., Doing Business As: Thyme, 85 North Main Street, White River Junction, VT 05001. (1st Class)
- e. Vural Oktay, Inc., Doing Business As: Tucker Box, 1 South Main Street, White River Junction, VT 05001. (1st Class)
- f. Cabot Foods, Limited, 5573 Woodstock Road, Route 4, Quechee, VT 05059. (2nd Class)
- g. Coco Mart, Inc., Doing Business As: Jiffy Mart, 6800 Woodstock Road, Quechee, VT 05059. (2nd Class)
- h. Jake's Quechee Market, 7161 Woodstock Road, Quechee, VT 05059. (2nd Class)
- i. K-B Ventures Inc., Doing Business As: Jake's Market & Deli, 1477 Maple Street, Hartford, VT 05047. (2nd Class)

IV. Order of Agenda

V. Selectboard

- 1. Citizen, Selectboard Comments and Announcements: TBD**
- 2. Appointments:**
 - a. Consider the Appointment of Alexandra Nicole Thran to the Hartford Energy Commission for a three-year term.
- 3. Town Manager's Report:** (TBD, Board questions, concerns, requests, project updates, etc.)
- 4. Board Reports, Motions & Ordinances:**
 - a. Consider and Approve Submission of Electric Vehicle Charging Station Grant Application. (Mot. Req.)
 - b. Receive an Update on Master Plan Revision Timeline. (Info Only)
 - c. Receive an Update on Water Loss at the Municipal Pool. (Info Only)
 - d. Receive the January 2018 Budget Execution Update. (Info Only)
- 5. Commission Meeting Reports: TBD**
- 6. Consent Agenda (Mot. Req.):**
 - a. Approve Payroll Ending: 3/10/2018
 - b. Approve Meeting Minutes of: 2/27/2018
 - c. Approve A/P Manifest of 3/9/2018 & 3/13/2018
 - d. Selectboard Meeting Dates of:
 - Already Approved: 3/27/2018
 - Needs Approval: 4/10/2018 & 4/24/2018

7. Close the Selectboard Meeting. (Mot. Req.)

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.

3/13

2018 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

6558-001-1RST-001

Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$230.00 of which
\$115.00 is paid to town/city
\$115.00 is paid to DLC
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Blood's Catering & Party Rentals Inc. Licensee # 6558- 1

Doing Business As:

Blood's Catering & Party Rentals Inc.
1147 Hartford Ave
White River Junction VT 05001
Telephone: (802) 295-5393

Mailing Address:
1147 Hartford Ave
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS:

Description of Premises:

Restaurant located in a one story metal constructed building 52x75 including two storage trailers on premise located at 1147 Hartford Ave, White River Junction, Town of Hartford, VT

Lessor:

Catering in the Rough LLC
White River Junction VT 05001

Last Enforcement Seminar: 03/09/2016 2/22/18

Fed. ID Number: 03-0279234 Incorporation Date: 02/06/1981 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Blood, Brendon Michael	[REDACTED]	White River Jct	VT	05001
Director	2. Blood, Sara Christine	[REDACTED]	White River Jct	VT	05001

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? ___Yes No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? ___Yes No
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 2471

Vt. Dept. of Health Lodging No.: _____

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440030279234F01

Disclosure of Non-profit Organization?: ___Yes No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

6558-001-1RST-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 22nd day of February, 2018

Signature of authorized agent
of corporation, company, club or association
[Signature]
Vice President
(Title)

Signature of individual or partners

Are you making this application for the benefit of any other party? Yes No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec.312



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street
White River Junction, Vermont 05001

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



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

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/22/18 Applicant: Blood's Catering + Party Rentals

Doing Business As:
same

Mailing Address:
1147 Hartford Ave, White River Jct, VT 05001

Telephone Number(s): 802/295-5393

Other Contact Name: (if applicable) Sara Blood

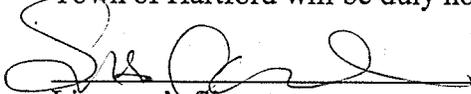
Please list any violations any licensee, director, owner, stockholder has been charged with. If no violations, please answer "None".

None

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

None

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


Licensee's Signature

Sara C. Blood
Printed Name

2/22/18
Date

Licensee's Signature

Printed Name

Date

Inspection Summary

Hartford Fire Department

Inspection 1668



Inspection

Type Liquor License
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM

Scheduled 02/26/2018 00:00
Inspected On 02/26/2018 00:00

Scheduled

Finished At
Next Inspection

Inspection Length 0.00

Occupant

Occupant Name Blood's Catering & Party Rentals
Building Name
Contact Name
Address 1147 HARTFORD AVE
City, State and Zip White River Junction, VT 05001-
Phone

Owner

Owner / Company Brendon Michael Blood
Contact Name
Address 162 Westfield Drive
City, State and Zip West Hartford, VT 05084-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- No Violations Noted	

Tickler History

Date Type Inspector Narrative

Signatures

Inspector

Handwritten signature of Michael Bedard in black ink.

Michael Bedard

2/26/18

Date

Memo

To: Beth Hill, Sherry West

From: Chief Phillip Kasten

Date: February 23, 2018

Re: Liquor Licenses



The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

Blood's Catering & Party Rentals
1147 Hartford Ave

Brendon Blood
Sara Blood

313

2018 LIQUOR LICENSE RENEWAL APPLICATION 6901-001-1RST-001
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$230.00 of which \$115.00 is paid to town/city \$115.00 is paid to DLC Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Crazy Jane's Elixir, LLC Licensee # 6901- 1
Doing Business As:

Crazy Jane's Elixir, LLC Mailing Address:
188 South Main Street PO Box 405
White River Junction VT 05001 Wilder VT 05088
Telephone: (802) 281-7009

PLEASE INCLUDE EMAIL ADDRESS: [Redacted]

Description of Premises: Restaurant located in a one story brick consturcted building known as the freighthouse including basement storage, approx. 2400 square feet located at 188 South Main Street in the village of White River Jct in the town of Hartford, VT
Lessor: Execusitic LLC White River Jct VT 05001

Last Enforcement Seminar: 02/02/2016 1/22/2018
Filed Articles of Organization: Yes Date Filed: 02/17/2009 Federal ID Number: 26-4311641
Majority of Members are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Table with columns: Limited Liability Company, Name, Address, Town/City, State Zip Code. Includes handwritten entries for Charles Symanski and Jane Carrier, with addresses in Woodhaven and Enfield, NH.

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes No
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 14250
Vt. Dept. of Health Lodging No.:
Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440-264311641F-01

Disclosure of Non-profit Organization?: Yes No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.
I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)
I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)
In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.
I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

6901-001-1RST-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 2 day of February, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners



(Title)

Are you making this application for the benefit of any other party? Yes No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

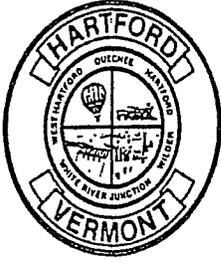
Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec.312



TOWN OF HARTFORD

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2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/2/18 Applicant: CRAZY JAMES ELIXIR LLC

Doing Business As: ELIXIR

Mailing Address: P.O. Box 405, WILDER VT 05088

Telephone Number(s): 802-281-7009

Other Contact Name: (if applicable) CHARLES SYMAWSKI

Please list any violations any licensee, director, owner, stockholder has been charged with. If no violations, please answer "None".

NONE

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

NONE

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

Jane B. Carrier
Licensee's Signature

Jane B. Carrier 2/2/18
Printed Name Date

Charles E. Symanski
Licensee's Signature

Charles E. Symanski 2/2/18
Printed Name Date

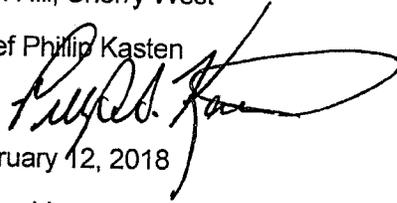
Memo

To: Beth Hill, Sherry West

From: Chief Phillip Kasten

Date: February 12, 2018

Re: Liquor Licenses



The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

Crazy Jane's Elixir, LLC
188 South Main St

Charles Symanski
Jane Carrier

Inspection Summary

Hartford Fire Department

Inspection 1659



Inspection

Type Liquor License
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM
Scheduled 02/22/2018 00:00 Scheduled
Inspected On 02/22/2018 00:00
Finished At Inspection Length 0.00
Next Inspection

Occupant

Occupant Name Freight House/Elixir
Building Name
Contact Name
Address 188 S MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone

Owner

Owner / Company Execusuite LLC
Contact Name
Address 31 Elm Street
City, State and Zip Lebanon, NH 03766-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- No Violations Noted	

Tickler History

Date	Type	Inspector	Narrative
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Signatures

Inspector



Michael Bedard

2/22/18

Date

CERTIFICATE of ACHIEVEMENT

This Is To Certify That

Charles Symanski

has completed the course

2018 Server Training -- 1st Class Certification

January 22, 2018

 VERMONT
DEPARTMENT OF LIQUOR CONTROL

pTts7bMWIP

CERTIFICATE of ACHIEVEMENT

This Is To Certify That

Jane Carrier

has completed the course

2018 Server Training -- 1st Class Certification

January 22, 2018

 VERMONT
DEPARTMENT OF LIQUOR CONTROL

QCNB3AhPEn

313

2018 LIQUOR LICENSE RENEWAL APPLICATION 6340-001-1RST-001
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$230.00 of which
\$115.00 is paid to town/city
\$115.00 is paid to DLC
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Dana's By The Gorge, Inc. Licensee # 6340- 1

Doing Business As: Dana's By The Gorge Mailing Address:
5945 Woodstock Road P.O. Box 566
Quechee VT 05059 Quechee VT 05059
Telephone: (802) 295-6066

PLEASE INCLUDE EMAIL ADDRESS: [REDACTED]

Description of Premises: Restaurant located in a two story wood constructed building located at 5945 Woodstock Road, with alcohol storage on the second floor, located in the Village of Quechee, Town of Hartford, Vermont. Premises: XX Owned Leased

Last Enforcement Seminar: 02/24/2017
Fed. ID Number: 51-0455508 Incorporation Date: 03/31/2003 Valid Charter?: Yes State of Charter: Vermont
Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Cameron, June	P.O. Box 79	West Hartford	VT	05084
Stockholder	2. Cameron, June	P.O. Box 79	West Hartford	VT	05084

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes X No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes X No
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 1602
Vt. Dept. of Health Lodging No.:
Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440-510455508F-01

Disclosure of Non-profit Organization?: Yes XX No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

6340-001-1RST-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this ³21 day of Feb, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

James Cameron owner

(Title)

Are you making this application for the benefit of any other party? Yes No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

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2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/21/18 Applicant: Dana's by the Gorge, Inc

Doing Business As:

Dana's by the Gorge

Mailing Address:

PO Box 566 Quechee, VT 05059

Telephone Number(s):

[REDACTED] bus 295-6066

Other Contact Name: (if applicable) June Cameron [REDACTED]

Please list any violations any licensee, director, owner, stockholder has been charged with. *If no violations, please answer "None".*

none

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. *If no violations, please answer "None".*

none

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

June Cameron
Licensee's Signature

June Cameron
Printed Name

2/21/18
Date

Licensee's Signature

Printed Name

Date

Inspection Summary

Hartford Fire Department

Inspection 1667



Inspection

Type Liquor License
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM

Scheduled 02/26/2018 00:00 Scheduled
Inspected On 02/26/2018 00:00
Finished At
Next Inspection Inspection Length 0.00

Occupant

Occupant Name Dana's by the Gorge
Building Name
Contact Name
Address 5945 WOODSTOCK RD
City, State and Zip Quechee, VT 05059-
Phone 802-295-6066

Owner

Owner / Company Dana's by the Gorge
Contact Name
Address Po Box 566
City, State and Zip Quechee, VT 05059-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- No Violations Noted	

Tickler History

Date	Type	Inspector	Narrative
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Signatures

Inspector

Handwritten signature of Michael Bedard in black ink.

Michael Bedard

2/26/18

Date

Memo

To: Beth Hill, Sherry West

From: Chief Phillip Kasten

Date: February 26, 2018

Re: Liquor Licenses

The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

Dana's By The Gorge
5945 Woodstock Rd

June Cameron

2018 LIQUOR LICENSE RENEWAL APPLICATION 8225-001-1RST-001
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$230.00 of which
\$115.00 is paid to town/city
\$115.00 is paid to DLC
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: It's About Thyme, LLC Licensee # 8225- 1
Doing Business As:

THYME
85 North Main Street
White River Jct VT 05001
Telephone: (802) 295-3312

Mailing Address:
45 Pinnacle Road
Lyme NH 03768

PLEASE INCLUDE EMAIL ADDRESS: [Redacted]

Description of Premises:
Restaurant with a storage room & office in a single story building
consisting of approx 2600sq ft of space located on the North Side of
North Main Street designated as #85 Suite #100 in the village of White
River Junction Town of Hartford, VT

Lessor:
Tip Top Media, LLC
85 North Main Street
Suite 200
White River Junction VT 05001

Last Enforcement Seminar: 08/17/2016
Filed Articles of Organization: Yes Date Filed: 07/29/2013 Federal ID Number: 46-3317393
Majority of Members are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Table with columns: Limited Liability, Company, Name, Address, Town/City, State, Zip Code. Row 1: Member 1. McGuckin, Eileen, [Redacted], [Redacted], Lyme, NH 03768

Has any person been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any person held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes No
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 12776
Vt. Dept. of Health Lodging No.:
Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10082701

Disclosure of Non-profit Organization?: Yes No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.
I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)
I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)
In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.
I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

8225-001-1RST-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 9th day of FEBRUARY, 2010

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

Elizabeth McQueen

OWNER

(Title)

Are you making this application for the benefit of any other party? Yes No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec. 312

2018 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

8225-001-OUTC-001

Page 1

Fee: \$20.00
Paid to DLC

License Year Beginning May 1, 2018 ending April 30, 2019

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: It's About Thyme, LLC
Doing Business As:

Licensee # 8225- 1

~~Tip Top Cafe~~ **THYME**
85 North Main Street
White River Jct VT 05001
Telephone: (802) 295-3312

Mailing Address:
45 Pinnacle Road
Lyme NH 03768

PLEASE INCLUDE EMAIL ADDRESS:

Description of the delineated area is as follows:

15'x30' area to the right of the front door, fully enclosed by silver radiators. Occasional Use Monday - Sunday 11:30am to 12:00am

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We hereby certify that the information in this application is true and complete.

Dated this 9th day of FEBRUARY, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

Green G. McHicken
OWNER

(Title)

Are you making this application for the benefit of any other party? Yes No

MAKE CHECKS PAYABLE TO AND MAIL TO: VERMONT DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk

Memo

To: Beth Hill, Sherry West

From: Chief Phillip Kasten

Date: February 12, 2018

Re: Liquor Licenses



The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

THYME
85 North Main St

Eileen McGuckin



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/9/18 Applicant: IT'S ABOUT THYME

Doing Business As: THYME

Mailing Address: 85 N. MAIN ST WHITE RIVER JCT, VT 05001

Telephone Number(s): 802-295-3312

Other Contact Name: (if applicable) EILEEN MCGUCKIN - OWNER

Please list any violations any licensee, director, owner, stockholder has been charged with. *If no violations, please answer "None".*

NONE

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): *If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".*

NONE

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

Eileen A. McGuckin EILEEN A. MCGUCKIN 2-9-18
Licensee's Signature Printed Name Date

Licensee's Signature Printed Name Date

Certificate of Trade Name Registration

I James C. Condos, Vermont Secretary of State hereby certify that

THYME

was registered on 06/16/2017 per copy attached.



Jun 16, 2017

Given under my hand and the seal
of the State of Vermont, at
Montpelier, the State Capital

James C. Condos

James C. Condos
Vermont Secretary of State

ELLEN McEULLEN

C. Condos
[Redacted]
[Redacted]

**VERMONT SECRETARY OF STATE****Corporations Division**

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104
DELIVERY ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104
PHONE: 802-828-2386 WEBSITE: www.sec.state.vt.us

TRADE NAME REGISTRATION****ELECTRONICALLY FILED****

BUSINESS ID: 0331880

FILING DATE: 06/16/2017

EXPIRATION DATE: 8/15/2022

TRADE NAME INFORMATION	
TRADE NAME	THYME
BUSINESS TYPE	TRADE NAME
BUSINESS DESCRIPTION	Accommodation and Food Services Full-Service Restaurants
EMAIL	emcg45@gmail.com

PRINCIPAL OFFICE ADDRESS			
STREET ADDRESS	85 North Main Street	CITY	White River Junction
STATE	Vermont	ZIP CODE	05001
COUNTRY	United States		

MAILING ADDRESS			
STREET ADDRESS	85 North Main Street	CITY	White River Junction
STATE	Vermont	ZIP CODE	05001
COUNTRY	United States		

OWNERS		
NAME	TITLE	ADDRESS
IT'S ABOUT THYME LLC (0282095)	BUSINESS	85 NORTH MAIN ST, WHITE RIVER JC, VT, 05001, USA

REGISTERED AGENT INFORMATION		
NAME	PHYSICAL ADDRESS	MAILING ADDRESS
Eileen A McGuckin	85 North Main Street, White River Junction, VT, 05001, USA	85 North Main Street, White River Junction, VT, 05001, USA

AUTHORIZER INFORMATION	
AUTHORIZER SIGNATURE	Eileen McGuckin
AUTHORIZER TITLE	Its About Thyme

363

2018 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

8368-001-1RST-001
Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$230.00 of which
\$115.00 is paid to town/city
\$115.00 is paid to DLC
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Vural Oktay, Inc Licensee # 8368- 1

Doing Business As: Tucker Box Mailing Address:
1 South Main Street 1 South Main Street
White River Jct VT 05001 White River Jct VT 05001
Telephone: (802) 274-1604

PLEASE INCLUDE EMAIL ADDRESS: JACQUELINE@VURALOKTAY.COM

Description of Premises: 1st class license in a multi story building located on the South side of South Main St., designated as #1. Consisting of a restaurant on the first floor and storage in basement. Located in the village of WRJ town of Hartford, VT.
Lessor: Gates Briggs Company White River Jct VT 05001

Last Enforcement Seminar: 12/14/2016
Fed. ID Number: 46-4054126 Incorporation Date: 10/31/2013 Valid Charter?: **Yes** State of Charter: Vermont
Majority of Directors are US Citizens: **Yes**

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Oktay, Vural	[REDACTED]	White River Junction	VT	05001
Director	2. Oktay, Jacqueline	[REDACTED]	White River Junction	VT	05001
Director	3. Oktay, Hasan	[REDACTED]	Essex Jct	VT	05452

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes No
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 10707
Vt. Dept. of Health Lodging No.:
Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440-464054126F-01

Disclosure of Non-profit Organization?: Yes No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.
I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)
I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)
In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.
I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

8368-001-1RST-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 1st day of February, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

Jaqueline O

[Signature]

Hasan Oktay

Vural Oktay

Director
(Title)

Jaqueline O Jacqueline Oktay

Are you making this application for the benefit of any other party? Yes No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec. 312

2018 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

8368-001-OUTC-001

Page 1

Fee: \$20.00

Paid to DLC

License Year Beginning May 1, 2018 ending April 30, 2019

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Vural Oktay, Inc

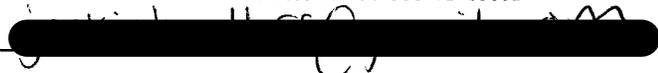
Licensee # 8368- 1

Doing Business As:

Tucker Box
1 South Main Street
White River Jct VT 05001
Telephone: (802) 274-1604

Mailing Address:
1 South Main Street
White River Jct VT 05001

PLEASE INCLUDE EMAIL ADDRESS:



Description of the delineated area is as follows:

20' X 5' area on each side of corner of building. Rope Barrier
surrounding both sections. Sunday through Saturday 10am to 10pm.
April through October.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We hereby certify that the information in this application is true and complete.

Dated this 1st day of February, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

Jacqueline O
Director
(Title)

Hasan Oktay
Vural Oktay
Jacqueline Oktay

Are you making this application for the benefit of any other party? Yes No

MAKE CHECKS PAYABLE TO AND MAIL TO: VERMONT DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk

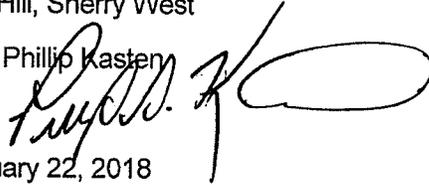
Memo

To: Beth Hill, Sherry West

From: Chief Phillip Kasten

Date: February 22, 2018

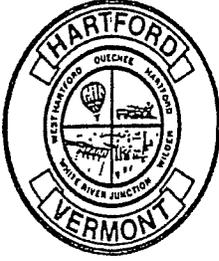
Re: Liquor Licenses



The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

**Tucker Box
1 South Main St**

Vural Oktay
Jacqueline Oktay
Hasan Oktay



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/1/18 Applicant: Vural Oktay Inc

Doing Business As: Tuckerbox

Mailing Address: 1 S Main Street, White River Jct, VT 05001

Telephone Number(s): 802-274-1604

Other Contact Name: (if applicable) Jackie Oktay

Please list any violations any licensee, director, owner, stockholder has been charged with. If no violations, please answer "None".

Hasan Oktay, traffic ticket, July 2017
Jacqueline Oktay, traffic ticket, June 2017

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

Employee, sold alcohol to minor in November 2016

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

[Signature] Licensee's Signature Vural Oktay Printed Name 2/1/18 Date

[Signature] Licensee's Signature Hasan Oktay Printed Name 2/1/18 Date

[Signature] Licensee's Signature Jacqueline Oktay Printed Name 2/1/18 Date

2017 Traffic Violations

Hasan Oktay, Burlington, VT, Running red light,
July, 2017

Jacqueline Oktay, Hartford, VT, speeding,
June 2017

2018 LIQUOR LICENSE RENEWAL APPLICATION

2555-002-SECN-002

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Cabot Foods, Limited
Doing Business As:

Licensee # 2555- 2

Cabot Foods, Limited
5573 Woodstock Road
Route 4
Quechee VT 05059
Telephone: (802) 295-1180

Mailing Address:
P.O. Box 805
Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS:

Description of Premises:

Store located in a two story wood framed building located in the complex housing the Quechee Gorge Antique Mall located 5573 Woodstock Road, Route 4, in the Village of Quechee, in the Town of Hartford, Vermont.

Lessor:

Neil Enterprises, Inc.
P.O. Box 730
Quechee VT 05059

Last Enforcement Seminar: 05/06/2017

Fed. ID Number: 04-2704972 Incorporation Date: 05/29/1992 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Table with 6 columns: Corporation, Name, Address, Town/City, State, Zip Code. Lists 8 directors and 1 stockholder with redacted addresses.

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes No

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes No

Disclosure of Non-profit Organization?: Yes No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

2555-002-SECN-002
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 22nd day of February, 2018

Signature of authorized agent
of corporation, company, club or association
[Signature], CFO

(Title)

Signature of individual or partners

Are you making this application for the benefit of any other party? Yes No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec. 312

Inspection Summary

Hartford Fire Department

Inspection 1669



Inspection

Type Limited Inspection
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM

Scheduled 02/28/2018 00:00 Scheduled
Inspected On 02/28/2018 00:00
Finished At Inspection Length 0.00
Next Inspection

Occupant

Occupant Name Quechee Gorge Village
Building Name Cabot Foods
Contact Name
Address 100 Quechee Gorge Village Dr
City, State and Zip Quechee, VT 05059-
Phone

Owner

Owner / Company Neil Enterprises Inc.
Contact Name
Address Po Box 730
City, State and Zip Quechee, VT 05059-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- No Violations Noted	

Tickler History

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

Signatures

Inspector


Michael Bedard

2/28/18
Date

Memo

To: Beth Hill, Sherry West

From: Chief Phillip Kasten

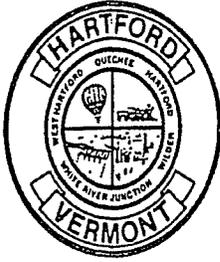
Date: February 27, 2018

Re: Liquor Licenses

The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

Cabot Foods, Lts
5573 Woodstock Rd

Richard Stammer
Roberta MacDonald
Charlotte Green
Edward Townley
Matt Hendricks
Susan Rizzotti
Edward Pcolar



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 02-15-18 Applicant: Cabot Foods Ltd

Doing Business As: Cabot Quechee Store

Mailing Address: P.O. Box 805, Quechee, VT 05059

Telephone Number(s): Store 802-295-1180

Other Contact Name: (if applicable) Laurie Callahan
Director, Retail Stores + Tourism

Please list any violations any licensee, director, owner, stockholder has been charged with. If no violations, please answer "None".

None

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. If no violations, please answer "None".

11-07-2009 Rita Mace Did not check ID - Compliance Test

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

[Signature]

Licensee's Signature

Matthew Hendricks

Printed Name

2-22-18

Date

Laurie Callahan

Licensee's Signature

Laurie Callahan

Printed Name

02-15-18

Date



CABOT FOODS, LTD.

2017

BOARD OF DIRECTORS

BOARD OF DIRECTORS

Rizzotti, Susan M. [REDACTED] Newton, NH 03858
Green, Charlotte [REDACTED] E. Montpelier, VT 05651
Hendricks, Matt [REDACTED] Shelburne, VT 05482
MacDonald, Roberta [REDACTED] Burlington, VT 05408
Safarek, Jeff [REDACTED] Burlington, VT 05403
Stammer, Richard W. [REDACTED] Hampton, NH 03842
Townley, Edward [REDACTED] Williston, VT 05495

*Removing Ed Pcolar from the Board of Directors due to retirement.

*Adding Jeff Safarek to Board of Directors

*Update address information for Matt Hendricks



CABOT FOODS, LTD.

**2017
OFFICERS**

<u>Title</u>	<u>Name of Officer</u>
President	Edward Townley
Treasurer	Matthew Hendricks
Vice President	Roberta MacDonald
Secretary	Susan M. Rizzotti

313

2018 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

316-003-SECN-001
Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Coco Mart, Inc. Licensee # 316- 3

Doing Business As:

Jiffy Mart
6800, ~~Route~~ Woodstock Rd
Quechee VT 05059
Telephone: (802) 296-6735

Mailing Address:
PO Box 229
Perkinsville VT 05151

PLEASE INCLUDE EMAIL ADDRESS: [REDACTED]

Description of Premises:

Grocery store in a one-story frame building located on the south side
of US Route 4 at the junction of RT. 4 and the Quechee-Hartland Road,
in Quechee town of Hartford, VT.

Lessor:

Champlain Oil Company
P.O. Box 2126
South Burlington VT 05403

1-800-423-6017

Last Enforcement Seminar: ~~01/18/2016~~ 2/7/2018

Fed. ID Number: 03-0323725 Incorporation Date: 03/01/1990 Valid Charter?: Yes State of Charter: Vermont
Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES
AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Cairns, Charles	Box 2307, Lake Rd.	Charlotte	VT	05445
Director	2. Cairns, Lynn	Box 2307, Lake Rd.	Charlotte	VT	05445
Director	3. Cairns, Bryan	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	4. Cairns, Bryan	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	5. Cairns, Charles	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	6. Cairns, Lynn	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	7. Cairns, Michael	Box 2307, Lake Rd.	Charlotte	VT	05445

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court
of law (including traffic tickets by mail) during the last year? ___Yes No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county,
city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? ___Yes No
If yes, please attach the following information: Individual's name, office and jurisdiction

Disclosure of Non-profit Organization?: ___Yes No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from
State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full
compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date
of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with
respect to child support or are in full compliance with a plan to pay any and all child support payable under a support
order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good
standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of
contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

316-003-SECN-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 6th day of February, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

[Handwritten Signature]

General Manager
(Title)

Are you making this application for the benefit of any other party? Yes No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec.312

2018 TOBACCO LICENSE RENEWAL APPLICATION
TOBACCO SUBSTITUTE ENDORSEMENT PERMIT

316-003-TSEP-001

Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$50.00 of which
\$0.00 is paid to town/city
\$50.00 is paid to DLC
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Coco Mart, Inc.
Doing Business As:
Jiffy Mart
6800 Route 4
Quechee VT 05059
Telephone: (802) 296-6735

Licensee # 316- 3

Mailing Address:
PO Box 229
Perkinsville VT 05151

PLEASE INCLUDE EMAIL ADDRESS: [REDACTED]

Description of Premises:

Grocery store in a one-story frame building located on the south side of US Route 4 at the junction of RT. 4 and the Quechee-Hartland Road, in Quechee town of Hartford, VT.

Lessor:

Champlain Oil Company
P.O. Box 2126
South Burlington VT 05403

Last Enforcement Seminar: 01/18/2016

Fed. ID Number: 03-0323725 Incorporation Date: 03/01/1990 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Cairns, Charles	Box 2307, Lake Rd.	Charlotte	VT	05445
Director	2. Cairns, Lynn	Box 2307, Lake Rd.	Charlotte	VT	05445
Director	3. Cairns, Bryan	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	4. Cairns, Bryan	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	5. Cairns, Charles	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	6. Cairns, Lynn	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	7. Cairns, Michael	Box 2307, Lake Rd.	Charlotte	VT	05445

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes No

If yes, please attach the following information: Individual's name, office and jurisdiction

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

I/We hereby certify that the information in this application is true and complete.

Dated this 6th day of February, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

[Signature]

[Signature]

General Manager
(Title)

Are you making this application for the benefit of any other party? Yes No

2018 TOBACCO LICENSE RENEWAL APPLICATION
TOBACCO LICENSE TO SELL TOBACCO

316-003-TOBC-001

Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Optional Fee: \$110.00 of which
\$0.00 is paid to town/city
\$110.00 is paid to DLC
Fee due only if licensee does not have a liquor license
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Coco Mart, Inc.

Licensee # 316- 3

Doing Business As:

Jiffy Mart

6800 Route 4

Quechee VT 05059

Telephone: (802) 296-6735

Mailing Address:

PO Box 229

Perkinsville VT 05151

PLEASE INCLUDE EMAIL ADDRESS: lbeattie@champlainoil.com

Description of Premises:

Grocery store in a one-story frame building located on the south side
of US Route 4 at the junction of RT. 4 and the Quechee-Hartland Road,
in Quechee town of Hartford, VT.

Lessor:

Champlain Oil Company
P.O. Box 2126
South Burlington VT 05403

Last Enforcement Seminar: 01/18/2016

Fed. ID Number: 03-0323725 Incorporation Date: 03/01/1990 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES
AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
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Director	3. Cairns, Bryan	Box 2307, Lake Rd.	Charlotte	VT	05445
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Stockholder	5. Cairns, Charles	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	6. Cairns, Lynn	Box 2307, Lake Rd.	Charlotte	VT	05445
Stockholder	7. Cairns, Michael	Box 2307, Lake Rd.	Charlotte	VT	05445

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court
of law (including traffic tickets by mail) during the last year? ___Yes No

If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county,
city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? ___Yes No

If yes, please attach the following information: Individual's name, office and jurisdiction

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from
State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full
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order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good
standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of
contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 TOBACCO LICENSE RENEWAL APPLICATION
TOBACCO LICENSE TO SELL TOBACCO

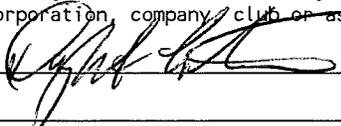
316-003-TOBC-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 14 day of February, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners



General manager
(Title)

Are you making this application for the benefit of any other party? Yes No

MAKE CHECKS PAYABLE TO AND MAIL TO: VERMONT DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

2018 TOBACCO LICENSE RENEWAL APPLICATION
TOBACCO SUBSTITUTE ENDORSEMENT PERMIT

316-003-TSEP-001
Page 2

MAKE CHECKS PAYABLE TO AND MAIL TO: VERMONT DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2-16-18 Applicant: Coco Mart, Inc.

Doing Business As:

Jiffy Mart

Mailing Address:

6800 Woodstock Rd Quechee, Vt. 05059

Telephone Number(s): 802-296-6735

Other Contact Name: (if applicable) [REDACTED]

Please list any violations any licensee, director, owner, stockholder has been charged with. *If no violations, please answer "None".*

none

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. *If no violations, please answer "None".*

none

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

[Signature]
Licensee's Signature

Quinn Lafortain
Printed Name

2/16/2018
Date

Licensee's Signature

Printed Name

Date

Memo

To: Beth Hill, Sherry West
From: Chief Phillip Kasten



Date: February 21, 2018

Re: Liquor Licenses

The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

Jiffy Mart
6800 Rte 4

Charles Cairns
Lynn Cairns
Bryan Cairns
Michael Cairns

Inspection Summary

Hartford Fire Department

Inspection 1664



Inspection

Type Liquor License
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM

Scheduled 02/23/2018 00:00 Scheduled
Inspected On 02/23/2018 00:00
Finished At Inspection Length 0.00
Next Inspection

Occupant

Occupant Name Jiffy Mart
Building Name
Contact Name
Address 6800 WOODSTOCK RD
City, State and Zip Quechee, VT 05059-
Phone

Owner

Owner / Company Charles Caitns
Contact Name
Address Po Box 2307
City, State and Zip Charlotte, VT 05445-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Fire Exits Clean out blocked fire exits.	Building

Tickler History

Date Type Inspector Narrative

Signatures

Inspector

Michael Bedard

2/23/18

Date

2/13

2018 LIQUOR LICENSE RENEWAL APPLICATION

8268-001-SECN-001

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$140.00 of which \$70.00 is paid to town/city \$70.00 is paid to DLC Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: Jake's Quechee Market

Licensee # 8268- 1

Doing Business As:

Jake's Quechee Market

Mailing Address:

7161 Woodstock Road

PO BOX 1101

Quechee VT 05059

Quechee VT 05059

Telephone: (802) 291-9900

PLEASE INCLUDE EMAIL ADDRESS:

Description of Premises:

2nd class license in a 10,000sq ft single story structure located on the North side of Rt4 designated as #7161 Woodstock Road in the village of Quechee town of Hartford, VT.

Lessor:

Zero Woodstock LLC 227 Mechanic Street Lebanon NH 03766

Last Enforcement Seminar: 03/12/2017

Fed. ID Number: 46-2819709 Incorporation Date: 05/06/2013 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Table with 5 columns: Corporation, Name, Address, Town/City, State Zip Code. Lists directors: 1. Kerrigan, Edward J. (Hanover, NH 03755), 2. Kerrigan, James (Burlington, VT 05401), 3. Meyers, Howard.

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? Yes No

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? Yes No

Disclosure of Non-profit Organization?: Yes No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

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In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

I/We hereby certify that the information in this application is true and complete.

Dated this 14 day of January, 2018

Signature of authorized agent of corporation, company, club or association

Signature of individual or partners

Handwritten signature of authorized agent

Admin Asst.

(Title)

Are you making this application for the benefit of any other party? Yes No

2018 LIQUOR LICENSE RENEWAL APPLICATION

8268-001-SECN-001

SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

Page 2

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

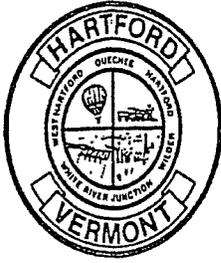
Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present Attest, _____, Town Clerk

**TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602**

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec.312



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 1/16/2018 Applicant: Jake's Quechee Market

Doing Business As:
Jake's Quechee Market

Mailing Address:
P.O. Box 1101 Quechee, VT 05059

Telephone Number(s): 802-291-9900 x106

Other Contact Name: (if applicable) James Kerrigan

Please list any violations any licensee, director, owner, stockholder has been charged with. *If no violations, please answer "None".*

none

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. *If no violations, please answer "None".*

see attached

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

Carl N. Porter Licensee's Signature Carl N. Porter Printed Name 1/16/18 Date

Licensee's Signature Printed Name Date

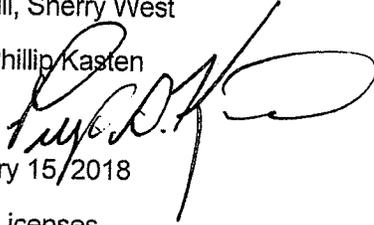
Memo

To: Beth Hill, Sherry West

From: Chief Phillip Kasten

Date: February 15/2018

Re: Liquor Licenses



The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

Jake's Quechee Market
7161 Woodstock Rd

Edward Kerrigan
James Kerrigan
Howard Meyers

Inspection Summary

Hartford Fire Department

Inspection 1656



Inspection

Type Liquor License
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM

Scheduled 02/15/2018 00:00
Inspected On 02/15/2018 00:00
Finished At
Next Inspection
Scheduled
Inspection Length 0.00

Occupant

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

Owner

Owner / Company Edward Kerrigan
Contact Name
Address 9 Heneage Lane
City, State and Zip Hanover, NH 03755-
Phone

Comments

Violation Summary

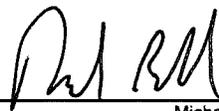
Status	Violation	Location
Closed	- Blocked Fire Exit Clean out fire exit.	First floor

Tickler History

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

Signatures

Inspector



Michael Bedard

2/15/18

Date



State of Vermont
Department of Liquor Control
 13 Green Mountain Drive
 Montpelier, VT 05602
 liquorcontrol.vermont.gov

Patrick Delaney, Commissioner

[phone] 802-828-2339
 [fax] 802-828-1031

February 24, 2017

Jake's Quechee Market
 d/b/a: Same
 7161 Woodstock Road
 Quechee, VT 05059

Dear Licensee:

The Department of Liquor Control is concerned about the extent of tobacco products use by minors and in our efforts to prevent tobacco use by underage persons, we recently conducted a compliance check to help determine the extent that licensees are selling tobacco products to underage customers.

On February 21, 2017 @ 6:28 p.m., a tobacco products (cigarettes) sale was made to a 17 year old person at your licensed premises. Our records indicate this is the first violation detected during a tobacco compliance test.

1st Offense - Letter of Warning

This letter is to inform you of the unlawful sale and of the importance of obeying the law and keeping tobacco products out of the hands of minors by routinely checking proper identification. Title 7, V.S.A. § 1003 (a) of the Liquor Control Laws and Regulations clearly states that it is unlawful to sell tobacco products to anyone under the age of eighteen.

If you disagree with any of the statements or information contained in the Investigators report, which resulted in this letter of warning, please submit the reasons for disagreement in writing to the Department of Liquor Control for review and decision, no later than ten days after receipt of this letter.

Please sign the enclosed Waiver of Hearing form, and forward it to the Department of Liquor Control within 10 days of receiving this notice.

Mandatory DLC training for the licensee (Owner, Director, Partner or Manager) either online or in person is required within sixty (60) days of this letter. You must submit a copy of your training certificate with your license number indicated on it to the office of Liquor Control to avoid non-compliance with Education Regulation #5, which could result in suspension or revocation of your license.

If you have any questions, please call our office at 802-828-2339.

Sincerely,

William J. Goggins, Chief
 Education, Licensing & Enforcement

cc: Investigator Wilbur
 Town of Hartford

WG/NL





State of Vermont
Department of Liquor Control
13 Green Mountain Drive
Montpelier, VT 05602
liquorcontrol.vermont.gov

Patrick Delaney, Commissioner

[phone] 802-828-2339
[fax] 802-828-1031

February 24, 2017

I hereby waive my rights to a formal hearing in the matter of violation Title 7, V.S.A. § 1003 (a) which occurred on February 21, 2017 that allegedly occurred on the licensed premises of:

License #08268-001
Jake's Quechee Market
d/b/a: Same
7161 Woodstock Road
Quechee, VT 05059

I do not contest the above tobacco violation which occurred and hereby indicate the option I have chosen with respect to administrative action. This will not have any effect on or preclude any court action.

_____ Warning letter

_____ I decline the above waiver and request a hearing
before the Liquor Control Board

Signature: _____

Title: _____

Date: _____

This form must be returned within 10 days of receipt.

If you have any questions, please contact our Education, Licensing and Enforcement Division at the Vermont Department of Liquor Control at 802-828-2339.



Liquor Control Board:

Stephanie M. O'Brien, Chair, John P. Cassarino, Julian Sbardella, Melissa Mazza-Paquette, Thomas Lauzon, Members

Vermont Department of Liquor Control Education,
Licensing and Enforcement Division

FEF 2016.0112

Tobacco Compliance Report

*08268001TO

License Number: 08268-001-TOBC-01

License Class: 1st 2nd Tobacco

Owner Name: Jake's Quechee Market

DBA Name: Jake's Quechee Market

Address: 7161 Woodstock Road PO BOX 1101

City: Quechee

Zip Code: 05059 Quechee

County/Town: Windsor/Hartford VT 05059-

Telephone No. (802) 291-9900

Investigator: Ladd Wilbur

Generated: October 17, 2016

Last Checked: December 09, 2015

Last Result: Did Not Sell

Seller Information

Was sale completed? Yes No Incomplete Date and time: 2-21-17 1828

Name/Description of Employee: Savannah Foster

Male Female Age 17

Was minor asked for identification? Yes No

If yes, type of product purchased: Marlboro

Cost: 8.95 Quantity/Package: 1 Pack

Money given to minor: 20.00 Change returned: 11.05

Tobacco sign posted? Yes No Gas Stations Only - Brand of Gasoline: N/A

Sale Completed

Licensee Notification: _____
Date Name/Title

Initials of minor purchasing/attempting to purchase JG Male Female Age 17

Supervising Liquor Control Investigator: *Ladd Wilbur*
Signature

Has employee attended a seminar? Yes No Or taken a seminar online? Yes No

If so, when? _____

Has employee been trained by his/her employer as required by Title 7 VSA § 239(c)? Yes No

If so, date trained: 7-25-2016 Trained by: Jenna Rogers

Investigator verified certificate on file at licensed premise Yes No

As of this date I have not been trained to sell Alcohol or Tobacco _____

Circle one

Signature of Employee

Date

SSES Disposition Code: _____

Rev. 10/2011

RUN DATE: 01/16/2018 @ 12:58

VT Dept. of Liquor Control

BUS DATE: 01/16/2018 LIST TRACKING INFORMATION ENF501 PAGE 1
BY LICENSEE DATES FROM FIRST THRU LAST DESCENDING DATE

Corporation ID: 8268..... Jake's Quechee Market
Licensee ID...: 8268-001..... Jake's Quechee Market
Tracking Date.: 08/01/2017 Code: TC - Tobacco Compliance Entered on 08/01/2017 by NL
Good guy letter re: TC check on 7/27/17 per Inv. Wilbur

Tracking Date.: 06/01/2017 Code: TC - Tobacco Compliance Entered on 06/01/2017 by NL
Good guy letter re: TC check on 5/25/17 per Inv. Wilbur

Tracking Date.: 03/20/2017 Code: WL - Warning Letter Entered on 03/20/2017 by NL
Received signed WL on 3/20/2017

Tracking Date.: 03/15/2017 Code: AC - Alcohol Compliance Entered on 03/15/2017 by NL
Good guy letter re: AC check on 3/2/17 per Inv. Wilbur

Tracking Date.: 02/24/2017 Code: TC - Tobacco Compliance Entered on 02/24/2017 by NL
Notice to licensee re: Title 7, V.S.A. 1003 (a), sale of tobacco made to a minor
during TC check on 2/21/17 per Inv. Wilbur. 1ST OFFENSE.

Tracking Date.: 12/30/2015 Code: TC - Tobacco Compliance Entered on 12/30/2015 by AN
good guy letter re: TC check on 12-9-2015. Inv. Wilbur

Tracking Date.: 08/11/2014 Code: AC - Alcohol Compliance Entered on 08/11/2014 by AD
good guy letter re: AC check on 7-23-14.

Tracking Date.: 12/27/2013 Code: TC - Tobacco Compliance Entered on 12/27/2013 by AD
good guy letter re: TC check on 12/12/2013

Tracking Date.: 12/02/2013 Code: TC - Tobacco Compliance Entered on 12/02/2013 by AD
Notice to licensee re: Gen. Reg. 36. Sale of tobacco made to a 17 year old
during a TC check on 11/19/2013. FIRST OFFENSE

*** END OF REPORT ***

2018 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

6844-001-SECN-001
Page 1

License Year Beginning May 1, 2018 ending April 30, 2019

Fee: \$140.00 of which
\$70.00 is paid to town/city
\$70.00 is paid to DLC
Town: 14040 - HARTFORD

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS
FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING

Applicant: Review all of the information presented on this form, indicating any changes in the spaces provided.

Applicant: K-B Ventures Inc.
Doing Business As:

Licensee # 6844- 1

Jake's Market & Deli
1477 Maple Street
Hartford VT 05047
Telephone: (802) 295-7529

Mailing Address:
227 Mechanics Street
Lebanon nh 03766

648-5106

PLEASE INCLUDE EMAIL ADDRESS: [REDACTED]

Description of Premises:

Store in a single sotry wood constucted building located on the east side of Maple Street designated as #1479, 1/10 of a mile north of Christian Street, in the town of Hartford, VT

Lessor:

Irving Oil
Portsmouth NH

Last Enforcement Seminar: 12/07/2015 1/30/17

Fed. ID Number: 61-1575909 Incorporation Date: 11/04/2008 Valid Charter?: Yes State of Charter: Vermont

Majority of Directors are US Citizens: Yes

ATTACH AN ADDITIONAL SHEET TO THIS APPLICATION NOTING ANY NECESSARY CORRECTIONS OR CHANGES AND UPDATES THAT HAVE OCCURRED DURING THE PAST YEAR.

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Kerrigan, Edward J.	[REDACTED]	Hanover	NH	03755
Director	2. Myers, Howard B.	[REDACTED]	Hartland	VT	05052
Director	3. Aldrich, Andrea	[REDACTED]	White River Jct	VT	05001
Stockholder	4. Kerrigan, Edward J.	[REDACTED]	Hanover	NH	03755
Stockholder	5. Bergeron, Bruce	[REDACTED]	Lebanon	NH	03005

Has any director or stockholder been convicted or pleaded guilty to any criminal or motor vehicle offense in any court of law (including traffic tickets by mail) during the last year? ___Yes No
If yes, please attach the following information: Individual's name, court/traffic bureau, offense and date

In the past year has any director or stockholder of the corporation held any elective or appointive state, county, city, village or town office in Vermont (See VSA, T.7, Ch.9, Sec. 223)? ___Yes No
If yes, please attach the following information: Individual's name, office and jurisdiction

Disclosure of Non-profit Organization?: ___Yes No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor Control Board may obtain criminal history record information from State and Federal record repositories.

I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

I/We hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or are in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, Section 795)

In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

I/We have registered the trade name of these premises with the Secretary of State.

Continued on next page

2018 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

6844-001-SECN-001
Page 2

I/We hereby certify that the information in this application is true and complete.

Dated this 16 day of January, 2018

Signature of authorized agent
of corporation, company, club or association

Signature of individual or partners

[Signature]
Admin Asst.
(Title)

Are you making this application for the benefit of any other party? Yes No

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor Control Board, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

APPROVED

DISAPPROVED

Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk

TOWN OR CITY CLERK SHALL MAIL APPROVED RENEWAL DIRECTLY TO:
DEPARTMENT OF LIQUOR CONTROL
13 GREEN MOUNTAIN DRIVE
MONTPELIER, VT 05602

If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second class license application shall be considered binding except as taken or made at an open public meeting. VSA T-1, Sec.312

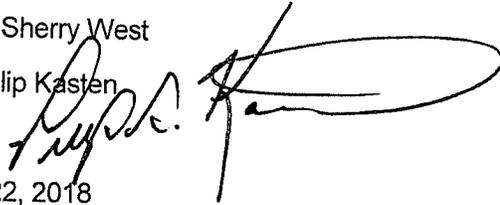
Memo

To: Beth Hill, Sherry West

From: Chief Phillip Kasten

Date: January 22, 2018

Re: Liquor Licenses



The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. The check did not yield anything that would have a negative impact on their respective applications.

Jakes's Market & Deli
1477 Maple St

Edward Kerrigan
Howard Myers
Andrea Aldrich
Bruce Bergeron

Inspection Summary

Hartford Fire Department

Inspection 1637



Inspection

Type Liquor License
Status Completed/Closed
Inspector Michael Bedard
Unit Number HFCR2
Shift FM

Scheduled 01/25/2018 00:00
Inspected On 01/25/2018 00:00
Finished At
Next Inspection
Scheduled
Inspection Length 0.00

Occupant

Occupant Name Jake's Gas/Deli
Building Name
Contact Name
Address 1477 MAPLE ST
City, State and Zip Hartford, VT 05047-
Phone

Owner

Owner / Company Edward Kerrigan
Contact Name
Address 9 Heneage Lane
City, State and Zip Hanover, NH 03755-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Emergency lights Replace emergency lights as needed.	Store
Closed	- Hood suppression Have to kitchen hood suppression tested.	Kitchen

Tickler History

Date Type Inspector Narrative

Signatures

Inspector



Michael Bedard

3/2/18

Date

VERMONT DEPARTMENT OF LIQUOR CONTROL
SECOND CLASS SEMINAR CERTIFICATION

Student's Name: (Print Clearly)

Bruce Bergeron

Date of Seminar: 1 / 30 / 17 **Certificate expires two years from this date**

Instructor:

Jennifer fi 

Vermont Department of Liquor Control · 13 Green Mountain Drive · Montpelier, VT 05602
liquorcontrol.vermont.gov 802-828-2339 (p) 802-828-1031 (f)



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

White River Junction, Vermont 05001

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

website: www.hartford-vt.org



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

2018 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 1/16/18 Applicant: K-B Ventures

Doing Business As: Jake's Market & Deli

Mailing Address: 1477 Maple St. Hartford VT 05047

Telephone Number(s): 603-448-6510

Other Contact Name: (if applicable) Carl Porter

Please list any violations any licensee, director, owner, stockholder has been charged with. *If no violations, please answer "None".*

None

ALL Liquor/Tobacco License Violations PAST - PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): If unsure of violations, contact DLC and obtain your records of violations. *If no violations, please answer "None".*

See attached

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

Carl N. Porter
Licensee's Signature

CARL N. PORTER
Printed Name

1/16/18
Date

Licensee's Signature

Printed Name

Date

RUN DATE: 01/16/2018 @ 12:57

VT Dept. of Liquor Control

BUS DATE: 01/16/2018 LIST TRACKING INFORMATION ENF501 PAGE 1
BY LICENSEE DATES FROM FIRST THRU LAST DESCENDING DATE

Corporation ID: 6844..... K-B Ventures Inc.
Licensee ID...: 6844-001..... Jake's Market & Deli

Tracking Date.: 09/27/2017	Code: TC - Tobacco Compliance	Entered on 09/27/2017 by NL
Good guy letter re: TC check on 9/19/17 per Inv. Wilbur		
Tracking Date.: 03/15/2017	Code: AC - Alcohol Compliance	Entered on 03/15/2017 by NL
Good guy letter re: AC check on 3/2/17 per Inv. Wilbur		
Tracking Date.: 05/25/2016	Code: TC - Tobacco Compliance	Entered on 05/25/2016 by NL
good guy letter re: TC check done on 5/17/16 per Inv. Wilbur		
Tracking Date.: 12/30/2015	Code: TC - Tobacco Compliance	Entered on 12/30/2015 by AN
good guy letter re: TC check on 12/9/2015. Inv. Wilbur		
Tracking Date.: 12/03/2015	Code: aa - Agency Alcohol Comp	Entered on 12/03/2015 by AN
good guy letter re: Agency alcohol compliance check. 11-19-2015.		
Tracking Date.: 12/03/2015	Code: TC - Tobacco Compliance	Entered on 12/03/2015 by AN
good guy letter re: TC check on 11-18-2015. Inv. Wilbur		
Tracking Date.: 11/04/2015	Code: WL - Warning Letter	Entered on 11/04/2015 by AN
Warning letter rec'd for Title 7, V.S.A. 1003 (a) which occurred during a TC on 9-30-2015.		
Tracking Date.: 10/20/2015	Code: TC - Tobacco Compliance	Entered on 10/20/2015 by AN
Notice to licensee re: Title 7, V.S.A. 1003 (a) which occurred during a TC check on 9-30-2015. FIRST OFFENSE. Inv. Wilbur		
Tracking Date.: 08/11/2014	Code: aa - Agency Alcohol Comp	Entered on 08/11/2014 by AD
Good guy letter re: Agency alcohol compliance check on 7-23-14.		
Tracking Date.: 06/13/2014	Code: TC - Tobacco Compliance	Entered on 06/13/2014 by AD
good guy letter re: TC check on 05/15/2014		
Tracking Date.: 06/05/2013	Code: aa - Agency Alcohol Comp	Entered on 06/05/2013 by AR
Good guy letter re: Agency alcohol comp check on 05/23/2013		
Tracking Date.: 02/20/2013	Code: TC - Tobacco Compliance	Entered on 02/20/2013 by AR
good guy letter re: TC check on 02/04/2013		
Tracking Date.: 01/04/2013	Code: AC - Alcohol Compliance	Entered on 01/04/2013 by AR
good guy letter re: AC check on 12/11/2012		
Tracking Date.: 01/04/2013	Code: AC - Alcohol Compliance	Entered on 01/04/2013 by AR
good guy letter re: AC check on 12/11/2012		
Tracking Date.: 01/01/2013	Code: AC - Alcohol Compliance	Entered on 01/02/2013 by AR
good guy letter re: AC check on 12/11/2012		
Tracking Date.: 12/27/2012	Code: TC - Tobacco Compliance	Entered on 12/27/2012 by AR
good guy letter re: TC check on 12/12/2012		
Tracking Date.: 09/20/2012	Code: aa - Agency Alcohol Comp	Entered on 10/23/2012 by AR
good guy letter re: agency alcohol compliance check on 9/20/2012		

RUN DATE: 01/16/2018 @ 12:57

VT Dept. of Liquor Control

BUS DATE: 01/16/2018 LIST TRACKING INFORMATION ENF501 PAGE 2
BY LICENSEE DATES FROM FIRST THRU LAST DESCENDING DATE

Corporation ID: 6844..... K-B Ventures Inc.

Licensee ID...: 6844-001..... Jake's Market & Deli

Tracking Date.: 08/24/2012 Code: TC - Tobacco Compliance Entered on 08/24/2012 by AR
\$100.00 administrative penalty rece'd re: Gen. Reg. 36 which occurred during a
TC check on 7/11/2012.

Tracking Date.: 08/14/2012 Code: TC - Tobacco Compliance Entered on 08/14/2012 by AR
Notice to licensee re: Gen. Reg. 36. Sale of tobacco made to a 17 year old
during a TC check on 7/11/2012. 2ND OFFENSE.

Tracking Date.: 06/01/2012 Code: TC - Tobacco Compliance Entered on 06/01/2012 by AR
Notice to licensee re: Gen. Reg. 36. Sale of tobacco made to a 17 yr old
during a TC check on 4/10/2012. 1ST OFFENSE.

Tracking Date.: 02/14/2012 Code: WL - Warning Letter Entered on 02/14/2012 by AR
Warning letter rec'd re: Gen. Reg. 12 which occurred during a AC check on
12/14/2011.

Tracking Date.: 01/30/2012 Code: aa - Agency Alcohol Comp Entered on 01/30/2012 by AR
Notice to licensee re: Gen. Reg. 12. Sale of alcohol made to a 19 year old
during a Agency compliance check on 12/14/2011. FIRST OFFENSE.

Tracking Date.: 05/03/2010 Code: TC - Tobacco Compliance Entered on 05/03/2010 by AR
good guy letter sent re: tobacco compliance check on 4/7/2010

Tracking Date.: 05/19/2009 Code: AC - Alcohol Compliance Entered on 05/19/2009 by SC
Good guy letter Re: An alcohol compliance check on 5/12/2009.

Tracking Date.: 04/09/2009 Code: AC - Alcohol Compliance Entered on 04/09/2009 by SC
letter of warning re violation gen reg 12 on 3-9-9 during a compliance
check. Sale of alcohol made to a 18 year old. FIRST OFFENSE

Tracking Date.: 04/09/2009 Code: yc - Yellow History Card Entered on 04/09/2009 by SC
notice to licensee re violation ed reg 3b on 3-9-9 during a alcohol compliance
check. License will be suspended on Sunday, May 9, 2009

Tracking Date.: 01/27/2009 Code: yc - Yellow History Card Entered on 01/27/2009 by LP
New second class and tobacco license issued on 01/27/2009

*** END OF REPORT ***

NIKI THRAN

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

*emailed
on 3/2/2018
for 3/13/2018*

ADVISORY BOARD/COMMISSION APPLICATION

Application for appointment(s) or re-appointment to: ENERGY COMMISSION

I. APPLICANT DATA:

Name: Alexandra Nicole Thran

Address: Mailing: PO Box 1547, Quechee, VT 05059

Physical: 1 [REDACTED]

Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) C [REDACTED]

Email Address: [REDACTED]

How long have you been a Hartford resident? 4 years

Are you a United States Citizen? Yes Are you a registered voter? Yes

II. EDUCATION:

High School: Riverdale Country School, Riverdale, NY Year Graduated: 1980

College 1: Tufts University Degree Earned: BS

Course of Study: Biology Year: 1984

College 2: Vanderbilt University School of Medicine Degree Earned: MD

Course of Study: Medicine Year: 1988

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>Gifford Healthcare, Randolph, VT</u>	<u>10/2014-present</u>	<u>Emergency Physician</u>	<u>Emergency Physician</u>

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? Because my schedule varies I do work many evening shifts, but am able to ask for certain days off approximately 3 months in advance.

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I established and chair the Energy Committee at Gifford Medical Center

c. What are your past experiences in Municipal, State or Federal Government? I have and continue to lobby on Capital Hill for issues in Emergency Medicine. I am also the EMS Medical Director of District 8. As District Medical Advisor, I oversee all EMS runs, protocols, disaster management, as well as overseeing educational and certification for EMS providers.

d. What civic or social organizations have belonged to and what positions did you hold? I have served for two year on the Quechee Lakes Landowner's Association Recreation and Fitness Committee

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? There a multitude of issues and where the Harford Energy Committee can help identify and address areas of energy conservation, sustainability and waste management. These include assisting private citizens as well as town consumption.

f. What might some solutions be? I have found that opening lines of communication and raising public awareness, by various means is often the best solution to barriers of implementation. Most folks would like to, "Save the Planet," they just do not know how best to begin.

g. Other hobbies/interests: My kids, art, skiing, scuba diving, travel.

V. REFERENCES: (Please list three)

Name: Dr. Joshua White Telephone: [REDACTED]

Name: Mr. Doug Pfohl Telephone: [REDACTED]

Name: Mr. Kenneth Baldwin Telephone: [REDACTED]

Ms. Donna LaFleur [REDACTED]

APPLICANTS SIGNATURE

February 28, 2018

DATE



Electric Vehicle Charging Equipment (EVCE) Grant Application

**March 13, 2018
Selectboard Meeting**

FROM: Geoff Martin, Energy Coordinator, Department of Planning & Development



Purpose



- Requesting review and approval of proposal to the Vermont Department of Housing and Community Development for the Electric Vehicle Charging Equipment (EVCE) grant.
- The grant is to purchase and install EVCE in downtown White River Junction South Main Street municipal parking lot behind 129 South Main Street (former Legion building)



Background



- The EVCE grant program is to enable a state-wide network of charging stations in state Designated Downtowns and Village Centers.
- There is \$20,885 in available funding in this round.
- Priority consideration is given to “high priority areas” without existing or planned EVCS and/or location is close to major highways
- Green Mountain Power Company (GMP) is providing a previously approved \$12,356 grant.



Grant Application



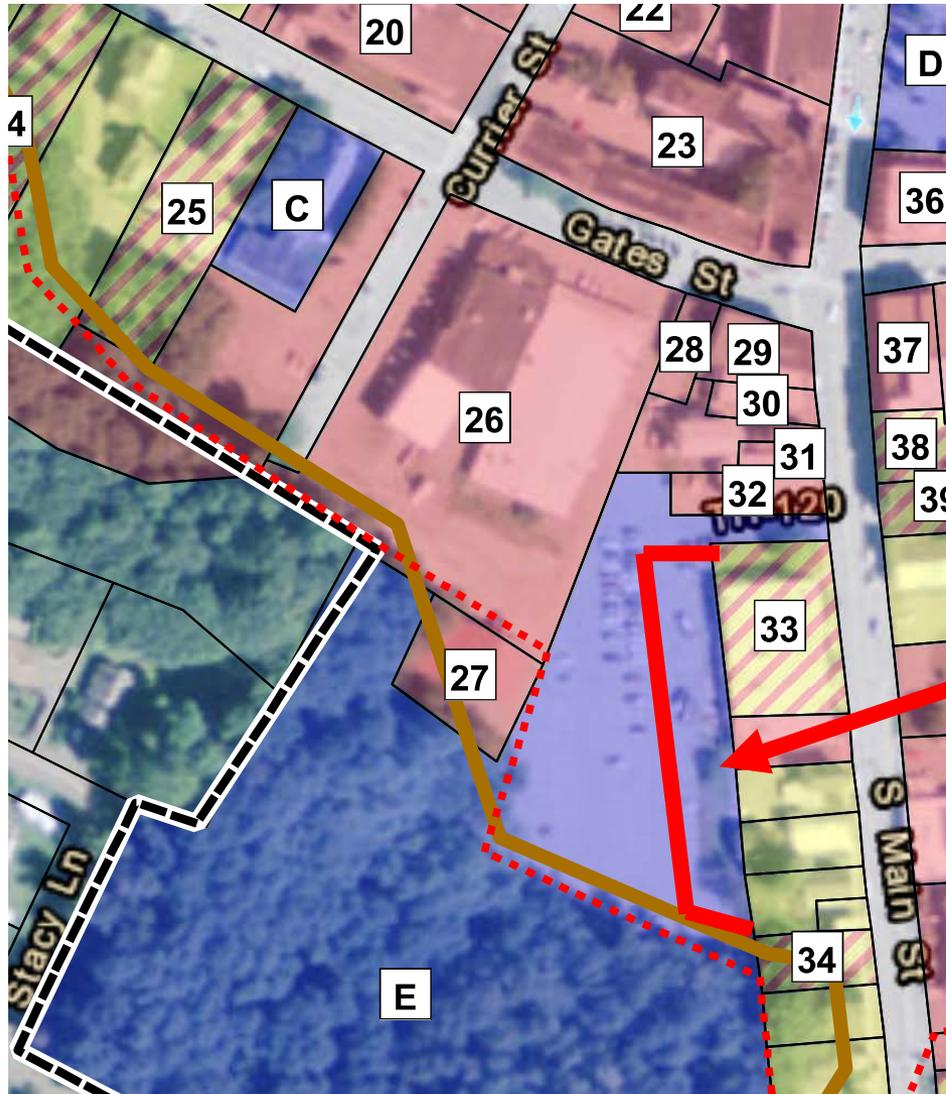
- Purchase and install two ChargePoint Level 2 charging stations with dual ports.
- Includes Network capability to monitor usage; collect usage fees; 5-year pre-pay.
- ChargePoint Assure 5-year pre-paid maintenance & service contract.



<https://www.chargepoint.com/products/commercial/ct4000/>



Grant Application



Charging station to be installed within this area



Grant Application





Grant Application





Grant Application



- Total project cost will be \$39,240.
- The program requires a 25% match, and can be comprised of cash and/or staff in-kind.
- Application is due on March 19, 2018.
- Award decisions will be given by April 23, 2018
- Project must be completed by November 23, 2018 (GMP prefers by end of September).
- Project to be coordinated with improvements of Legion Parking Lot.



Grant Application



Proposed Budget:

Item Description	Unit Cost	Quantity	Total Cost
Level 2 Dual Port ChargePoint CT4021	\$7,200	2	\$14,400
Network 5-year Pre-Pay	\$960/year	5	\$4,800
ChargePoint Assure 5-year Pre-Pay	\$960/year	5	\$4,800
Installation, parts, labor	\$4,620	2	\$9,240
Trenching	\$30/ft	200	\$6,000
Total			\$39,240



Grant Application



Proposed Funding

EVCE Grant	\$20,885
GMP Grant	\$12,355
<u>Town (In-Kind)</u>	<u>\$6,000</u>
Total Budget	\$39,240



Operational Proposal



- Grants covers Network access fees and maintenance costs for the first 5 years.
- User Fees = \$1/hour of charging.
- Consider putting charging revenue in reserve to offset future network and maintenance costs in years 6+.



Operational Proposal



Sample of Electricity Demand at Vermont Charging Stations (October, 2016 – July, 2017)

EV Station Location	Charge Events	Ports	Total Energy Usage (kwh)	Total Charge Time (hrs)	Mean Charge (kWh)	Mean Charge Time (Min)
Level 2 Charging St. Michaels College, Winooski	115	1	191	235	1.7	120
Healthy Living, S. Burlington	337	2	1,976	213	5.9	38
City Hall, Montpelier	222	1	1,441	222	6.5	60
VSECU, Montpelier	344	2	3,550	761	10.3	133



Operational Costs



Net Monthly Revenue, Years 1-5

Number of charging sessions	Monthly energy use (kWh)	Fees collected from drivers	Electricity costs to Town	GMP customer fee	Net Monthly Revenue to Town
0	0	0	0	\$20	(\$20)
25	200	\$50	\$33	\$20	(\$3)
50	400	\$100	\$65	\$20	\$15
100	800	\$200	\$130	\$20	\$50
200	1,600	\$400	\$262	\$20	\$118
300	2,400	\$600	\$391	\$20	\$189



Operational Costs



Net Monthly Revenue, Years 1-5

Number of charging sessions	Monthly energy use (kWh)	Fees collected from drivers	Electricity costs to Town	GMP customer fee	Net Monthly Revenue to Town
0	0	0	0	\$20	(\$20)
15	120	\$30	\$20	\$20	(\$10)
30	240	\$60	\$39	\$20	\$1
45	360	\$90	\$59	\$20	\$11
60	480	\$120	\$78	\$20	\$22
75	600	\$150	\$98	\$20	\$32



Operational Proposal



Net Revenue, Years 1-10

Number of charging sessions/month	Net Annual Revenue to Town	Net 5-Year Revenue to Town	Net 10-Year Revenue to Town
0	(\$240)	(\$1,200)	(\$12,000)
25	(\$36)	(\$180)	(\$9,960)
50	\$180	\$900	(\$7,800)
100	\$600	\$3,000	(\$3,600)
200	\$1,416	\$7,080	\$4,560
300	\$2,268	\$11,340	\$13,080



Operational Proposal



Net Revenue, Years 1-10

Number of charging sessions/month	Net Annual Revenue to Town	Net 5-Year Revenue to Town	Net 10-Year Revenue to Town
0	(\$240)	(\$1,200)	(\$12,000)
15	(\$120)	(\$600)	(\$10,800)
30	\$12	\$60	(\$9,480)
45	\$132	\$660	(\$8,280)
60	\$264	\$1,320	(\$6,960)
75	\$384	\$1,920	(\$5,760)



Selectboard Action



If the Selectboard supports the 2018 EVCE grant application:

- pass the attached Resolution, and
- authorize the Town Manager to complete and submit the application and any additional actions required to implement the project.



Resolution



Appendix C Resolution

Application or Grant # _____

RESOLUTION FOR ELECTRICAL VEHICLE CHARGING STATION

WHEREAS, the Municipality of _____ is applying for funding as provided for in the FY 2018 Budget Act and may receive an award of funds under said provisions; and

WHEREAS, the Department of Housing and Community Development may offer a Grant Agreement to this Municipality for said funding; and

WHEREAS, the municipality has voted at an annual or special meeting to provide local funds for an electric vehicle charging station.

Now, THEREFORE, BE IT RESOLVED

1. That the Legislative Body of this Municipality enters into and agrees to the requirements and obligations of this grant program including a commitment to match funds of 25% of total project cost;
2. That the Municipal Planning Commission recommends applying for said Grant;

(Name of Planning Commission Chair)

(Signature)

- 3a. That (Name) _____ Title _____

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is a Select Board Member, the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/Authorizing Official (M/AO) and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

- 3b. (Alternate Authorizing Official for redundancy)

That (Name) _____ Title _____

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or a Select Board Member, is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/ Authorizing Official (M/AO) and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.



Resolution



3c. That (Name) _____ Title _____

is hereby designated as the Grant Administrator, the person with the overall Administrative responsibility for the Electric Vehicle Charging Station grant activities related to the application, and any subsequent Grant Agreement provisions.

Passed this _____ day of _____, _____.

LEGISLATIVE BODY*	
<i>(name)</i>	<i>(signature)</i>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INSTRUCTIONS FOR RESOLUTION FORM

- A. The Legislative Body of the Municipality must adopt this resolution or one that will have the same effect. This Form may be filled in or the adopted Resolution may be typed on municipal letterhead, filling in the name of the municipality, the Legislative Body (e.g., Board of Selectmen), and the name and title of the Municipal/ Authorizing Official(s)/M/AO(s), and the Grant Administrator.
- B. Following formal adoption, the Resolution must be signed by a majority of the legislative body. The Chair of the Planning Commission must also sign upon endorsement by vote of the Planning Commission.
- C. This form must be included in the grant application e-mailed to gary.holloway@vermont.gov, or mailed to:

Electric Vehicle Charging Equipment Grant
 Department of Housing and Community Development
 One National Life Drive, Sixth Floor
 Montpelier, VT 05620-0501



Questions?



Town Master Plan 2019 Update Overview

March 13, 2018 Selectboard Meeting

**From: Lori Hirshfield, Director
Department of Planning & Development**



Plan Update Process



- In Vermont, State Statute requires that the Municipal Plan be updated or readopted every five years.
- The Municipal Plan for Hartford is entitled the “Town of Hartford Master Plan”, and was last amended in 2014.
- The next update adoption must be completed by May 26, 2019.
- After the 2019 update, State Statute requires the Plan be updated at least every eight years, and the Town may adopt changes more frequently.



Plan Update Process



- ❑ The Plan serves as a roadmap which describes what is important about the Town, and what to do to meet the community's needs going into the future.
- ❑ The Plan includes information, goals, policies and recommendations about many aspects of the community, including: demographics; land use; transportation; housing; economic development; natural resources, historic and cultural resources; education; energy; utilities; flood resilience; recreation; and other community resources and facilities.
- ❑ State Statute prescribes these elements that must be included in the Plan.
- ❑ The Regional Planning Commission reviews the Plan for conformance with State Statute in order for the Town to be eligible to participate in some State funding grants and programs.



2019 Plan Update



- There are specific Plan chapters, such as Energy and Natural Resources that will require major updates to meet new state requirements.
- Input from the Selectboard, Town departments, community, and Town Commissions, Committees and Boards will guide the Plan update.
- Other update tasks include formatting such as making it more user friendly, visually engaging, and reducing what is in the Plan.
- The following schedule outlines the process through June of 2019.



2019 Plan Update



- ❑ We also have met with TRORC staff, who are:
 - reviewing the Plan for compliance with state requirements; and
 - identifying what they can help with data collection, mapping, document formatting and assembly using dedicated time under our membership dues, and what, if any, require a separate charge.
- ❑ If needed, a source of partial funding could be a Municipal Planning Grant with a fall application cycle.



Schedule



Hartford 2019 Master Plan Update Schedule	
Due Date	Activity
28-Feb-18	Meet with TRORC (Jan 29th) Distribute chapters to respective Town Depts & Comms/Brds for review (Feb 2nd) Organizing meeting with PC (Feb 12th)
30-Mar-18	First review by Depts of needed updates for 2019 and beyond 2019 (March 5th) Based on update goals, determine benchmark points for community input; adjust schedule accordingly P&D staff work with Depts & Comms/Brds as needed
30-Apr-18	Depts submit working draft of 2019 updates (deadline may be adjusted based on March submittal) P&D staff work with Depts & Comm/Brds as needed. Community input meetings as determined Form Master Plan Update Steering Committee comprised of reps from Town appointed Comms/Brds, Town staff, SB Liaison
May thru Sept 2018	PC/Steering Comm workshops on Chapter updates (detailed schedule set after Dept submittals in March/April) Community input meetings as determined
31-Oct-18	Full Draft Plan completed for community review
Nov thru Dec 2018	Community meetings on Draft Plan
31-Jan-19	Revise Draft based on community input
Feb-19	Distribute Draft Plan and initiate formal Public Hearing Process for PC and SB Hearings
Feb/March 19	PC public hearings - 1 required, plan for 2
April /May 19	SB public hearings, minimum of 2 required
Week of May 20, 2019	SB adoption of Master Plan Update to meet deadline (May 26)
Jun-19	TRORC's formal review and determination of conformance/compatibility with the Regional Plan



Questions?



Budget Update

FY 17/18 Expenditure Report

As of January 31, 2018



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Selectboard	34,952.00	19,029.07	15,922.93	55.44
Boards	8,910.00	983.62	7,926.38	11.04
Manager	297,742.00	205,416.71	92,325.29	68.99
Elections	13,623.20	3,722.90	9,900.30	27.33
Legal	50,000.00	21,268.03	28,731.97	42.54
Vitals Stats	144,722.00	87,264.92	57,457.08	60.30
Town Hall	61,000.00	39,164.10	21,835.90	64.20
Finance	255,369.00	155,552.08	99,816.92	60.91
Auditing	42,500.00	37,000.00	5,500.00	87.06
Valuation	168,121.00	93,810.55	74,310.45	55.80
Tax Collection	18,007.00	18,567.81	-560.81	103.11
IT	141,797.98	59,199.15	82,598.83	41.75



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Police	2,314,194.46	1,275,159.78	1,039,034.68	55.10
SD Police	16,051.00	8,180.11	7,870.89	50.96
Fire Fighting	2,434,289.32	1,401,723.70	1,032,565.62	57.58
Dispatch	669,815.40	400,958.80	268,856.60	59.86
Maintenance (S)	1,096,305.70	906,843.68	189,462.02	82.72
Maintenance (W)	859,327.00	296,749.57	562,577.43	34.53
Maintenance (BR)	10,500.00	0.00	10,500.00	0.00
Street Lighting	50,400.00	36,156.02	18,243.98	66.46
Traffic Control	44,500.00	2,678.01	41,821.99	6.02
Maintenance (SW)	166,000.00	13,333.74	152,666.26	8.03



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Equipment O&M	400,247.67	248,318.20	151,929.47	62.04
Highway	91,739.00	62,709.88	29,029.12	68.36
Cemeteries	18,700.00	9,303.95	9,396.05	49.75
Trees	1,500.00	950.00	550.00	63.33
Health Inspection	1,615.00	807.38	807.62	49.99
Community Health	59,907.00	30,441.00	29,466.00	50.81
Mental Health Svcs	16,995.00	8,497.50	8,497.50	50.00
Senior Services	147,760.00	109,728.91	38,031.09	74.26
Low Income Services	9,000.00	4,500.00	4,500.00	50.00
Youth & Adult Svcs	20,213.00	11,463.00	8,750.00	56.71
General Appr Svcs	88,850.00	44,425.00	44,425.00	50.00
Program Admin	177,995.00	101,180.04	76,814.96	56.84



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Swim Program	53,751.00	45,077.34	8,673.66	83.86
Youth Program	242,682.00	128,321.56	114,360.44	52.88
Adult Programs	13,750.00	3,740.36	10,009.64	27.20
Community Activities	45,500.00	30,421.16	15,078.84	66.86
Parks Maintenance	174,587.00	56,336.32	118,250.68	32.27
W. Hartford Library	13,100.00	4,135.70	8,964.30	31.57
Maxfield Grounds	61,183.20	21,171.50	40,011.70	34.60
Maxfield Buildings	10,000.00	6,570.93	3,429.07	65.71
WABA	207,805.34	150,665.62	57,139.72	72.50
Conservation	3,050.00	467.12	2,582.88	15.32
Zoning	102,195.07	58,722.28	43,472.79	57.46
Plan & Dev	356,582.09	206,289.03	150,293.06	57.85



FY 17/18 Expenditures



FUND	BUDGET	EXPENDED	BALANCE	% USED
Hsg & Comm Dev	1,025.00	8.80	1,016.20	0.86
Historic Preservation	3,682.92	1,557.52	2,125.40	42.29
Library Appr.	347,590.00	173,150.50	174,439.50	49.82
Employee Insurance	2,040,097.40	1,046,807.84	993,289.56	51.31
County Judicial Svcs	102,000.00	101,353.00	647.00	99.37
Bond Redemption	1,087,044.62	903,802.81	183,241.81	83.14
Transfers	421,390.35	159,497.22	261,893.13	37.85



FY 17/18 Expenditures



BUDGET	EXPENDED	ENCUMBERED	AVAILABLE	% EXPENDED
15,756,400.89	9,086,798.08	985,784.45	6,669,602.81	57.67
Glide Path				
15,756,400.89	9,190,708.64		6,565,692.25	58.33



Guidance??



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, February 27, 2018 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

Present: Richard Grassi, Selectboard Chair; Dennis Brown, Selectboard Vice Chair; Sandra Mariotti, Selectboard Clerk; Simon Dennis, Selectboard Member; Rebecca White, Selectboard Member; Alan Johnson, Selectboard Member; Mike Morris, Selectboard Member; Leo Pullar, Town Manager; Lana Livingston, Administrative Assistant; Dawn Pullar; Lannie Collins; Jeff Moreno; Justin Barwood; Mike Scelza; Jason Spaulding; Bill Goldsworthy; Madeline Koff; Lisa O'Neil; Brandon Fox; Kim Souza.

<http://catv.cablecast.tv/CablecastPublicSite/show/7063?channel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Richard Grassi called the Selectboard Meeting to order at 6:02 P.M.

II. Pledge of Allegiance

Town Manager, Leo Pullar led the Pledge of Allegiance.

III. Local Liquor Control Board

Selectboard Chair, Richard Grassi called the Local Liquor Control Board to order.

1. New

- a. Maple Street Catering, LLC, DBA: Engine Room, 188 South Main Street, White River Junction, VT 05001. (1st Class and Outside Consumption)

Selectboard Vice Chair, Dennis Brown made the motion That the Selectboard Approve the 1st Class Liquor License and Outside Consumption Permit for Maple Street Catering, LLC, DBA: Engine Room, 188 South Main Street, White River Junction, VT 05001. Selectboard Clerk, Sandra Mariotti seconded the motion. All were in favor and the motion passed.

2. Renewals

- a. Quechee Club, Inc. DBA: Base Lodge, 3369 Quechee Main Street, Quechee, VT 05059 (1st Class and Outside Consumption)
- b. Quechee Club, Inc., 3268 Quechee Main Street, Quechee, VT 05059 (1st Class and Outside Consumption)
- c. Quechee Club, Inc. DBA: Murphy Farm, 78 Murphy Road, Quechee, VT 05059 (1st Class)

Selectboard Clerk, Sandra Mariotti made the motion That the Selectboard Approve the Renewal of the 1st Class Liquor License and Outside Consumption Permit for Quechee Club, Inc. DBA: Base Lodge, 3369 Quechee Main Street, Quechee, VT 05059 and That the Selectboard Approve the Renewal of the 1st Class Liquor License and Outside Consumption Permit for Quechee Club, Inc., 3268 Quechee Main Street, Quechee, VT 05059 and That the Selectboard Approve the Renewal of the 1st Class Liquor License for Quechee Club, Inc. DBA: Murphy Farm, 78 Murphy Road, Quechee, VT 05059. Selectboard Member, Simon Dennis seconded the motion. All were in favor and the motion passed.

- d. Cumberland Farms of Vermont, Inc. DBA: Cumberland Farms #8007, 1167 Hartford Avenue, White River Junction, VT 05001. (2nd Class)
- e. Midway Oil Corporation, 906 Hartford Avenue, Hartford, VT 05088. (2nd Class)
- f. Pine Valley Inc., 3700 Woodstock Road, White River Junction, VT 05001. (2nd Class)

Selectboard Member, Simon Dennis made the motion That the Selectboard Approve the Renewal of the 2nd Class Liquor License for Cumberland Farms of Vermont, Inc. DBA: Cumberland Farms #8007, 1167 Hartford Avenue, White River Junction, VT 05001 and That the Selectboard Approve the Renewal of the 2nd Class Liquor License for Midway Oil Corporation, 906 Hartford Avenue, Hartford, VT 05088 and That the Selectboard Approve the Renewal of the 2nd Class Liquor License for Pine Valley Inc. 3700 Woodstock Road, White River Junction, VT 05001. Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.

Selectboard Member, Rebecca White made the motion to close the Local Liquor Board at 6:12 P.M. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

IV. **Order of Agenda:** There were no changes to the Agenda.

V. Selectboard

1. Citizen, Selectboard Comments and Announcements:

There were no Citizen comments.
There were no Selectboard comments.

2. Appointments:

a. Town Clerk Appointment. (Mot. Req.)

Selectboard Member, Rebecca White made the motion That the Selectboard appoint Lisa M. O'Neil as the Town Clerk effective March 7, 2018 until relieved. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

b. Selectboard Cemetery Committee Liaison Appointment. (Mot. Req.)

Selectboard Member, Alan Johnson made the motion That the Selectboard appoint Selectboard Vice Chair, Dennis Brown as the Liaison to the Hartford Cemetery Committee. Selectboard Member, Mike Morris seconded the motion. 6 were in favor, 1 abstained (Dennis Brown) and the motion passed.

3. Town Manager's Report: (TBD, Board questions, concerns, requests, project updates, etc.)

<http://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/119>

Town Manager, Leo Pullar presented his report.

Highlights:

The final installment of property taxes was due on February 2, 2018. At that point the Town had \$1.86M in delinquent payments. Current delinquent taxes for 2018 are \$1.05M. This is down \$420K since the last report.

The Hartford Tree Board continues to be active and planning for spring and summer programs. The Board plans to be at the March 3rd Town Meeting to display. In addition, they are planning for the Annual Arbor Day Tree and Plant Sale. Additionally, they will be working a small section of unused ground near the storage building that abuts Northern Nursery for a future tree farm where they will plant various species of trees for future planting throughout town owned properties. The area to be used is very small and will encompass approximately 300 square feet of space.

February 12th – Tuckerbox Café hosted Coffee with a Cop. Police officers were visited by members of the criminal justice system, business community and area residents.

The town has received the first check for the Local Option Tax from the state. There were 169 returns processed by the state and a total of \$86,504.71 paid in taxes. The amount due to the town was \$59,848.23 and we received \$59,686.20. We are working with the state to determine what happened to the missing \$162.03. We have established a separate account for these funds.

This past Saturday, the Clerk's Office, with assistance from the Police and Fire Departments, partnered with the Upper Valley Humane Society to host a low-cost Rabies clinic. A total of 41 pets were vaccinated and 27 dogs were registered with the Town. We will look for future opportunities to host similar events.

4. Board Reports, Motions & Ordinances:

- a. Discuss WABA Conditions, Repair Costs, and Use Options and Consider Staff Recommendations. (Mot. Req.)

Scott Hausler, Director of Parks and Recreation presented an update on WABA.

There were citizens from the community that spoke in support of the repairs to WABA. There were also many questions, concerns and discussions from the Board as to the pros and cons of supporting this request.

Selectboard Member, Mike Morris made the motion That the Hartford Selectboard authorize the Town Manager to expend up to \$519,791 from the current FY18 operating budget and \$67,413 from the WABA Reserve Fund and \$3,851 from Impact Fees for the purpose of replacing the refrigeration system and making upgrades to refrigeration room and to assess the rink floor. All work to be performed prior to opening in October 2018.

\$ 513,775 Refrigeration

\$ 8,000 Project Oversight, Brine Disposal, Non-Scope Contingency

\$ 14,280 Variable Frequency Drives for Motors

\$ 15,000 Refrigeration Room Upgrades, Floor Assessment, Testing

\$ 40,000 Contingency

And that the Hartford Selectboard further authorizes the Town Manager to enter into a contract with Preferred Contractors, Inc. to furnish and install the refrigeration system as specified with options for \$528,055. Selectboard Vice-Chair, Dennis Brown seconded the motion. 6 were in favor, 1 voted nay (Simon Dennis) and the motion passed.

- b. Receive Briefing on Changes to the Parks and Recreation Scholarship Program. (Info Only)

Scott Hausler, Director of Parks and Recreation presented an update on the Scholarship program. The applications will be processed by the school. This makes for a more confidential process when the families apply for the Scholarships.

- c. Review and Discuss for Approval Pool Committee Charge. (Mot. Req.)

Town Manager, Leo Pullar reviewed the Charge for the Pool Committee. The Charge will be amended to require the applicants to be Town of Hartford Citizens. The Charge of the Committee and the Application can be seen at the following link and they are also available at the Town Manager's Office.

<http://www.hartford-vt.org/CivicAlerts.aspx?AID=318>

Selectboard Member, Rebecca White made the motion That the Selectboard approve the Pool Committee Charge as written/amended and further, authorize the Town Manager to execute the next steps as briefed. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

5. Commission Meeting Reports:

Selectboard Member, Rebecca White reported that she attended a State meeting and spent time with four Hartford employees. 1.) Rick Nott from Water and Wastewater, he is the head of his industry in Vermont and he is in charge of the Vermont State Water and Wastewater management group. 2.) Michelle Wilson, Town of Hartford Assessor. She is also head of her industry as an assessor. 3.) Everett Hammond spoke at the State Transportation Committee. 4.) Geoff Martin, Energy Coordinator, spoke to the Vermont Action Communities about his role in the Town of Hartford.

Selectboard Vice Chair, Dennis Brown attended the Historic Preservation Committee meeting. They are working on a project that they would like to put a logo on. Mr. Brown conveyed to them that the Town would like to have consistency with the Town Seal. Members of the committee commented that they feel that the current seal is outdated so they are hoping for something more.

Selectboard Member, Simon Dennis commented on the Town & School Committee meeting for the Budget/Candidates Night. We had a pretty good turnout.

Selectboard Clerk, Sandra Mariotti mentioned that she was really impressed with the students that asked questions at the Town and School Committee meeting.

Selectboard Member, Alan Johnson commented that the citizens were getting real and are asking the hard questions. He was also proud of the children asking questions.

6. **Consent Agenda (Mot. Req.): Selectboard Vice Chair, Dennis Brown made the motion to approve the Consent Agenda as listed. Selectboard Clerk, Sandra Mariotti seconded the motion. All were in favor and the motion passed.**
- a. Approve Payroll Ending: 2/24/2018
 - b. Approve Meeting Minutes of: 2/13/2018
 - c. Approve A/P Manifest of 2/23/2018 & 2/27/2018
 - d. Selectboard Meeting Dates of:
 - Already Approved: 3/8/2018 (Organizational Meeting), 3/13/2018, & 3/27/2018

7. **Executive Session. (Mot. Req.)**

Selectboard Member, Simon Dennis made the motion at 9:50 P.M. In accordance with Vermont's Open Meeting Law requirements, finding that premature public knowledge would place a person or entity at a substantial disadvantage, I move that the Selectboard enter into Executive Session to discuss negotiating or securing real estate purchase or lease options under the provisions of Title 1, Section 313(a)(2) of the Vermont Statutes. Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair, Dennis Brown made the motion to close the Executive Session at 9:59 P.M. Selectboard Clerk, Sandra Mariotti seconded the motion. All were in favor and the motion passed.

8. **Post Executive Session Actions. (Mot. Req.)**

Selectboard Clerk, Sandra Mariotti made the motion That the Selectboard authorize the Town Manager to sign the Letter Agreements for Tower Point Capital to Purchase Interest in the Wireless Sites at 95 Leslie Drive and 61 Allison Run. Further, the Selectboard acknowledges that this action does not complete the sale of the lease or grant any easement for the property; those actions will come before the Selectboard at a later date. Selectboard Member, Simon Dennis seconded the motion. All were in favor and the motion passed.

9. **Close the Selectboard Meeting. (Mot. Req.)**

Selectboard Member, Mike Morris made the motion to Close the meeting at 10:00 P.M. Selectboard Vice Chair, Dennis Brown 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.

Report Date: 3/09/18
10:53AM

Payment Manifest
by Vendor Name
Town of Hartford

Page: 1
User: florentina
Report: APINHDD_PmtByDate

Check Date: 3/09/2018 - 3/09/2018

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
FUND 1 0	GENERAL FUND - MASCOMA				
000572	ACCUWORX USA, INC.		3/09/2018	61008	
2370	L1 FLUID SPILL CONTAINMENT	0.00	\$1,210.00	0.00	1,210.00
	Desc: L1 FLUID SPILL CONTAINMENT	Acct: 10-221-418-0503	Insurance	Related Expenses	REIMB
	Vendor Total:		1,210.00	0.00	1,210.00
000886	ADVANCED GEOMATICS & DESIGN, LLC		3/09/2018	61009	
8863	Engineering Services Currier Str	2,845.10	\$2,845.10	0.00	2,845.10
	Desc: Engineering Services Currier Str	Acct: 13-921-350-0000	CURRIER ST - ENGINEERING		
	Vendor Total:		2,845.10	0.00	2,845.10
001475	ALICE PECK DAY HOSPITAL		3/09/2018	61010	
5653	Pre-employment Physical Ashley Tina	0.00	\$160.00	0.00	160.00
	Desc: Pre-employment Physical Ashley Tina	Acct: 10-171-315-0000	RECRUITMENT & TRAINING		
5500	Pre-employment Physical O'Neil L	0.00	\$160.00	0.00	160.00
	Desc: Pre-employment Physical O'Neil L	Acct: 10-151-318-0000	CONTRACTED SERVICES		
	Vendor Total:		320.00	0.00	320.00
001650	ALLEN ENGINEERING & CHEMICAL CORP		3/09/2018	61011	
111-512478-01	Polymer for process control	3,979.00	\$3,979.00	0.00	3,979.00
	Desc: Polymer for process control	Acct: 60-961-340-0000	CHEMICALS		
	Vendor Total:		3,979.00	0.00	3,979.00
017630	ALLTEX UNIFORM RENTAL COMPANY	G & K SERVICES INC	3/09/2018	61033	
6291695756	Uniforms	50.93	\$50.93	0.00	50.93
	Desc: Uniforms	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
6291697957	Uniforms	50.93	\$50.93	0.00	50.93
	Desc: Uniforms	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
6291698323	Mats	0.00	\$44.62	0.00	44.62
	Desc: Mats	Acct: 10-530-318-0000	CONTRACTED SERVICES		
6291699821	Uniforms	13.92	\$13.92	0.00	13.92
	Desc: Uniforms	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291699822	Uniforms	50.93	\$50.93	0.00	50.93
	Desc: Uniforms	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
6291700200	Uniforms/Shoptwls	60.31	\$60.31	0.00	60.31
	Desc: Uniforms/Shoptwls	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms/Shoptwls	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291700202	Mats	0.00	\$44.62	0.00	44.62
	Desc: Mats	Acct: 10-530-318-0000	CONTRACTED SERVICES		
6291702061	Uniforms/Shoptwls	60.31	\$60.31	0.00	60.31
	Desc: Uniforms/Shoptwls	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: Uniforms/Shoptwls	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
6291702062	Uniforms/Mats/Hndclnr/Shoptwls	0.00	\$228.58	0.00	228.58
	Desc: Uniforms/Mats/Hndclnr/Shoptwls	Acct: 10-325-326-0000	UNIFORMS		
	Vendor Total:		605.15	0.00	605.15

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
001975	AMBROSE EQUIPMENT CO, INC		3/09/2018	61012	
R02804	Rental-sidewalk loader 02.15-03.14	0.00	\$4,300.00	0.00	4,300.00
	Desc: Rental-sidewalk loader 02.15-03.14	Acct: 10-985-331-0316	Sidewalk		
	Vendor Total:		4,300.00	0.00	4,300.00
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	3/09/2018	61013	
384487	Insurance February 2018	0.00	\$1,938.62	0.00	1,938.62
	Desc: Insurance February 2018	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:		1,938.62	0.00	1,938.62
004600	BARTOL PH.D, CURT R	CURT R. BARTOL, PH.D	3/09/2018	61014	
02-15-18	Eval&Reports MMPI-2 Patterson&Magee	0.00	\$50.00	0.00	50.00
	Desc: Eval&Reports MMPI-2 Patterson&Magee	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
02-23-18	Report of MMPI-2 Gaudette M	0.00	\$15.00	0.00	15.00
	Desc: Report of MMPI-2 Gaudette M	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		65.00	0.00	65.00
004850	BEN'S UNIFORMS		3/09/2018	61015	
75671	Uniform - Pants	0.00	\$175.00	0.00	175.00
	Desc: Uniform - Pants	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
75672	Uniforms-Joshua	0.00	\$557.00	0.00	557.00
	Desc: Uniforms-Joshua	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
75673	Uniforms-Jhonathan	0.00	\$725.00	0.00	725.00
	Desc: Uniforms-Jhonathan	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		1,457.00	0.00	1,457.00
006100	BMO FINANCIAL GROUP		3/09/2018	61016	
David 01/28-02/12	Shropshire, David - FD	0.00	\$595.64	0.00	595.64
	Desc: Amazon - Cleaning Products	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: WPSG-Streamlight Mount/ChargerUtili	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Amazon-Yaktrax	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vail 02/13-28/18	Vail, Brad - PD	0.00	\$3,040.48	0.00	3,040.48
	Desc: Cisco-Eagle - Evidence Cage	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: SowthwestSolutions-Bike Rack	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Desc: BestBuy-Portable Hard Drive	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Wilson 02/13-28/18	Wilson, Michele - VAL	0.00	\$623.74	0.00	623.74
	Desc: NRAAO-Annual Conference	Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
	Desc: UVMExtension-TOEC Conf/2 Reg	Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
	Desc: AiaqasCalypso-Education	Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
David 02/13-28/18	Shropshire, David - FD	0.00	\$358.40	0.00	358.40
	Desc: PaulConway-FF Helmet Shields	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Desc: Northwest-Nozzle Adaptor	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
	Desc: Amazon-Body Boards	Acct: 10-221-331-0200	TECHNICAL/WATER EQUIPMENT		
	Desc: Amazon-Batteries	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Dube 01/28-02/12	Dube, Chris - FD	0.00	\$36.28	0.00	36.28
	Desc: Waterfilters-Frig Filter	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Hannux 01/28-02/12	Hannux, Shawn - FD	0.00	\$375.76	0.00	375.76
	Desc: Weathertech-Utility Matts	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		

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	Desc: NationalReg-NFA Training Meals	Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Hannux 02/13-28/18	Hannux, Shawn - FD	0.00	\$187.99	0.00	187.99
	Desc: Amzon-Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Desc: EngineHouse-Training Module	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Hausler 02/13-28/18	Hausler, Scott - P&R	0.00	\$265.12	0.00	265.12
	Desc: NEIS-WABA Arena Membership	Acct: 10-511-313-0000	MEMBERSHIP DUES		
	Desc: CabotStore-Supplies for Welcome Ctr	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Hill 02/13-28/18	Hill, Mary - TC	0.00	\$78.77	0.00	78.77
	Desc: UVMExtension-Fee Town OfficEdu Conf	Acct: 10-151-311-0000	TRAVEL & MEETINGS		
	Desc: Staples-Tape&Pens	Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Jay 02/13-28/18	McDonough, Jay - P&R	0.00	\$369.04	0.00	369.04
	Desc: BoxwoodTech-NRPA Intern Ad	Acct: 10-511-315-0000	RECRUITMENT & TRAINING		
	Desc: BJ's-Swim Program	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: Kmart-Supplies	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: CrazyKids-Trip for Feb VenturesCamp	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Kasten 02/13-28/18	Kasten, Phil - PD	0.00	\$421.07	0.00	421.07
	Desc: NNEACP-Accreditation	Acct: 10-211-313-0000	MEMBERSHIP DUES		
	Desc: HomeDepot-Sally Port Paint/Supplies	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
LeBrun 01/28-02/12	LeBrun, Eliza - Admin	0.00	\$2,008.67	0.00	2,008.67
	Desc: USPS-Postcard Mailing&Road Signs	Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
	Desc: Issuu-Membership for Town Report	Acct: 10-121-313-0000	MEMBERSHIP DUES		
Beebe 02/13-28/18	Beebe, Alan - FD	0.00	\$163.22	0.00	163.22
	Desc: SpringfieldAuto-Utility Light Progr	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
LeBrun 02/13-28/18	LeBrun, Eliza - Admin	0.00	\$30.00	0.00	30.00
	Desc: VTCL- Background Check Ashley, T	Acct: 10-171-315-0000	RECRUITMENT & TRAINING		
Lori 02/13-28/18	Hirshfield, Lori - P&D	0.00	\$188.24	0.00	188.24
	Desc: Esigns-Banner for Energy Commission	Acct: 10-622-312-0100	MARKETING PROMOTION		
Cooney 01/28-02/12	Cooney, Scott - FD	0.00	\$454.96	0.00	454.96
	Desc: SpeedtechLights-Utility Lights	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
	Desc: EVT-Saucier EVT Training	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Newton 02/13-28/18	Newton, John - LIB	0.00	\$98.50	0.00	98.50
	Desc: Amazon-Books/Movies/Audio-CDs	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Perry 02/13-28/18	Perry, Diane - PD	0.00	\$46.95	0.00	46.95
	Desc: Amazon - Velcro	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Cooney 02/13-28/18	Cooney, Scott - FD	0.00	\$-9.00	0.00	-9.00
	Desc: JMAC-ID Cards	Acct: 10-181-323-0000	MATERIAL & SUPPLIES		
	Desc: JMAC-ID Cards	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: SpeedtechlightCredit Utility Lights	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Rowlee 01/28-02/12	Rowlee, David - FD	0.00	\$372.84	0.00	372.84
	Desc: Pheonix - Amb1 Lug Nuts	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
	Desc: AirCleaning-Large Plymovent GrabbER	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vahey 02/13-28/18	Vahey, Bob - LF	39.99	\$39.99	0.00	39.99
	Desc: TractorSupply-Hose	Acct: 30-971-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			9,746.66	0.00	9,746.66
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	3/09/2018		61017
82774286	Medical Supplies	0.00	\$24.65	0.00	24.65
	Desc: Medical Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
82781519	Medical Supplies	0.00	\$377.29	0.00	377.29

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Desc: Medical Supplies		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			401.94	0.00	401.94
007085	BRIGHT GUARD LLC		3/09/2018	61018	
0001644-IN	Sunscreen Dispensers for Camp	0.00	\$300.00	0.00	300.00
Desc: Sunscreen Dispensers for Camp		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			300.00	0.00	300.00
007201	BRODART CO.		3/09/2018	61019	
B5241037	Hardcovers	0.00	\$50.01	0.00	50.01
Desc: Hardcovers		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5242445	Hardcovers	0.00	\$29.12	0.00	29.12
Desc: Hardcovers		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5248670	Hardcover	0.00	\$15.80	0.00	15.80
Desc: Hardcover		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5248690	Hardcover	0.00	\$14.85	0.00	14.85
Desc: Hardcover		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5248691	Hardcovers	0.00	\$33.72	0.00	33.72
Desc: Hardcovers		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5250204	Trade Paper	0.00	\$4.19	0.00	4.19
Desc: Trade Paper		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5251447	Hardcovers	0.00	\$57.73	0.00	57.73
Desc: Hardcovers		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5251448	Hardcover	0.00	\$14.84	0.00	14.84
Desc: Hardcover		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5251449	Hardcovers	0.00	\$19.78	0.00	19.78
Desc: Hardcovers		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5251450	Hardcover	0.00	\$14.82	0.00	14.82
Desc: Hardcover		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			254.86	0.00	254.86
007760	BURLINGTON COMMUNICATIONS		3/09/2018	61020	
20180291	TONE REMOTE ENCODER - PD	0.00	\$828.65	0.00	828.65
Desc: TONE REMOTE ENCODER - PD		Acct: 10-221-320-0100	EQUIP OPERATION-COMMUNICATION		
20180351	Monthly maintenance contract	1,275.00	\$1,275.00	0.00	1,275.00
Desc: Monthly maintenance contract		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
20180355	Repair&Maint Equipment	0.00	\$140.00	0.00	140.00
Desc: Repair&Maint Equipment		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,243.65	0.00	2,243.65
008650	CARGILL, INC		3/09/2018	61021	
2903969136	Salt	0.00	\$3,979.60	0.00	3,979.60
Desc: Salt		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2903975007	Salt	0.00	\$4,773.06	0.00	4,773.06
Desc: Salt		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			8,752.66	0.00	8,752.66
011200	CED-TWIN STATE-WHITE RIVER JCT	CED - NEWPORT	3/09/2018	61022	

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9433-762626	VFD for main pump station	3,458.32	\$3,458.32	0.00	3,458.32
	Desc: VFD for main pump station	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Desc: Discount	Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
9433-763027	Leds	0.00	\$201.82	0.00	201.82
	Desc: Leds	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
9433-763069	Return Leds	0.00	\$-160.50	0.00	-160.50
	Desc: Return Leds	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
9433-763656	Parts	0.00	\$33.33	0.00	33.33
	Desc: Parts	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		3,532.97	0.00	3,532.97
016080	CONSOLIDATED COMMUNICATIONS			3/09/2018	61030
12615510982Feb'18	Quechee Water Telephone	76.87	\$76.87	0.00	76.87
	Desc: Quechee Water Telephone	Acct: 55-953-324-0000	TELEPHONE		
14091736024Feb'18	WABA - Telephone	0.00	\$193.14	0.00	193.14
	Desc: WABA - Telephone	Acct: 10-530-324-0000	Telephone		
	Vendor Total:		270.01	0.00	270.01
500743	COPE & ASSOCIATES INC			3/09/2018	61114
20160277	Strategic Planning Retreat	0.00	\$2,000.00	0.00	2,000.00
	Desc: Strategic Planning Retreat	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		2,000.00	0.00	2,000.00
011549	CORNERSTONE LAND MANAGEMENT	CORNERSTONE LAND MANAGEMENT		3/09/2018	61023
1017B	Sally Port Epoxy Coating	0.00	\$1,540.00	0.00	1,540.00
	Desc: Sally Port Epoxy Coating	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
	Vendor Total:		1,540.00	0.00	1,540.00
058688	DARTMOUTH HITCHCOCK			3/09/2018	61111
20180112	Storeroom Inventory Issues-Supplies	0.00	\$126.64	0.00	126.64
	Desc: Storeroom Inventory Issues-Supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		126.64	0.00	126.64
029746	DARTMOUTH-HITCHCOCK MEDICAL CTR	DARTMOUTH - HITCHCOCK		3/09/2018	61051
700000516	DUBE STRESS TEST	0.00	\$1,582.00	0.00	1,582.00
	Desc: DUBE STRESS TEST	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,582.00	0.00	1,582.00
013065	DAVIS AUTO SALES, INC.			3/09/2018	61024
7107	Tommy Gate Instalation	0.00	\$460.00	0.00	460.00
	Desc: Tommy Gate Instalation	Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Vendor Total:		460.00	0.00	460.00
027700	DE LAGE LANDEN	DE LAGE LANDEN		3/09/2018	61045
58175170	Copier Lease Mar'18	0.00	\$170.19	0.00	170.19
	Desc: Copier Lease Mar'18	Acct: 10-171-318-0000	CONTRACTED SERVICES		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			170.19	0.00	170.19
013650	DEMCO INC	DEMCO, INC.	3/09/2018		61025
6317645	Office Supplies	0.00	\$105.98	0.00	105.98
	Desc: Office Supplies	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			105.98	0.00	105.98
014447	DUFRESNE GROUP		3/09/2018		61026
12123	Culvert Design Basic - Engineering	0.00	\$8,670.00	0.00	8,670.00
	Desc: Culvert Design Basic - Engineering	Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			8,670.00	0.00	8,670.00
014996	E-Z SHARP, INC		3/09/2018		61027
159896	Sharpener Parts	0.00	\$68.00	0.00	68.00
	Desc: Sharpener Parts	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			68.00	0.00	68.00
015500	ENDYNE, INC		3/09/2018		61028
257416	WSID 5320 Quechee Central TC	17.50	\$17.50	0.00	17.50
	Desc: WSID 5320 Quechee Central TC	Acct: 55-954-318-0000	CONTRACTED SERVICES		
257417	WSID 5319 Hartford Water TC	35.00	\$35.00	0.00	35.00
	Desc: WSID 5319 Hartford Water TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
256380	WRJ Monthly Analysis	65.00	\$65.00	0.00	65.00
	Desc: WRJ Monthly Analysis	Acct: 60-961-318-0000	CONTRACTED SERVICES		
256569	Quechee WW	130.00	\$130.00	0.00	130.00
	Desc: Quechee WW	Acct: 65-963-318-0000	CONTRACTED SERVICES		
257415	WSID 5319 Hartford Water TC	35.00	\$35.00	0.00	35.00
	Desc: WSID 5319 Hartford Water TC	Acct: 50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			282.50	0.00	282.50
015750	ESTEY, JOSEPH	JOSEPH ESTEY	3/09/2018		61029
Mar'18	Medical Insurance 2018 Reimbursemen	0.00	\$327.24	0.00	327.24
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 10-811-418-0100	Retire insurance costs		
Vendor Total:			327.24	0.00	327.24
016390	FASTENAL COMPANY		3/09/2018		61031
NHWES72000	Parts	0.00	\$63.66	0.00	63.66
	Desc: Parts	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
NHWES72022	Parts	0.00	\$12.11	0.00	12.11
	Desc: Parts	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
NHWES72186	3 Creepers for Shop Safety Items	0.00	\$388.76	0.00	388.76
	Desc: 3 Creepers for Shop Safety Items	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
NHWES72210	Batteries	22.60	\$22.60	0.00	22.60
	Desc: Batteries	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
NHWES72259	Sign Clips	0.00	\$37.90	0.00	37.90
	Desc: Sign Clips	Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
NHWES72268	Gloves	0.00	\$42.67	0.00	42.67
	Desc: Gloves	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
Vendor Total:			567.70	0.00	567.70	
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS	3/09/2018		61081	
3989747	Telephone		309.07	\$309.07	0.00	309.07
	Desc: Telephone	Acct: 72-271-318-7003		COMMUNICATIONS GRANT #202		
3991852	Telephone		505.92	\$2,950.03	0.00	2,950.03
	Desc: Telephone	Acct: 10-181-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-121-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-151-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-171-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-174-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-211-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-221-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-271-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-325-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-511-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 10-622-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 30-971-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 50-952-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 55-954-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 60-961-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 60-962-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 60-965-324-0000		TELEPHONE		
	Desc: Telephone	Acct: 65-963-324-0000		TELEPHONE		
Vendor Total:			3,259.10	0.00	3,259.10	
017300	FOGG'S HARDWARE & BUILDING		3/09/2018		61032	
819587	Key & Cable Clamp		0.00	\$4.79	0.00	4.79
	Desc: Key & Cable Clamp	Acct: 10-321-323-0000		MATERIAL & SUPPLIES		
	Desc: Discount	Acct: 10-321-323-0000		MATERIAL & SUPPLIES		
820816	Return Key		0.00	\$-4.17	0.00	-4.17
	Desc: Return Key	Acct: 10-321-323-0000		MATERIAL & SUPPLIES		
821121	Cultivator Wood Ace		17.99	\$17.99	0.00	17.99
	Desc: Cultivator Wood Ace	Acct: 60-961-323-0000		MATERIAL & SUPPLIES		
821323	Parts @ Quechee WW Main Pump		39.69	\$39.69	0.00	39.69
	Desc: Parts @ Quechee WW Main Pump	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
	Desc: Discount	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			58.30	0.00	58.30	
018477	GLOBAL EQUIPMENT CO., INC		3/09/2018		61034	
112212296	Heater for main pump station		563.50	\$563.50	0.00	563.50
	Desc: Heater for main pump station	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Vendor Total:			563.50	0.00	563.50	
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID	3/09/2018		61035	
Feb'18	C&D/MSW/Coupons Feb 2018		2,554.79	\$2,554.79	0.00	2,554.79
	Desc: 5.70 Tons C&D Feb'18-LF	Acct: 30-973-313-0200		WASTE GENERATION FEE		
	Desc: 1.43 Tons MSW Feb'18-LF	Acct: 30-974-313-0200		WASTE GENERATION FEE		
	Desc: District Coupons Sold Feb'18	Acct: 30-013-100-0000		EXCHANGES PAYABLE		

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Vendor Total:			2,554.79	0.00	2,554.79
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	3/09/2018		61036
84964606663	July'17 45 HIGHLAND AVE - HOCKEY RINK	0.00	\$-4,898.82	0.00	-4,898.82
	Desc: 45 HIGHLAND AVE - HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84443200005	Feb'18 WATERMAN HL COVERED BRIDGE	0.00	\$31.34	0.00	31.34
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 10-314-329-0000	ELECTRICITY		
84774100006	Feb'18 RT 5 PUMP/SUPER 8 LOT	22.30	\$22.30	0.00	22.30
	Desc: RT 5 PUMP/SUPER 8 LOT	Acct: 60-962-329-0000	ELECTRICITY		
84964606663	Apr'17 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$-2,591.55	0.00	-2,591.55
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84964606663	Aug'17 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$-5,778.32	0.00	-5,778.32
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84964606663	Feb'18 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$7,382.47	0.00	7,382.47
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84964606663	Jan'18 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$8,945.88	0.00	8,945.88
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84964606663	Jun'17 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$-5,314.85	0.00	-5,314.85
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84964606663	May'17 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$-3,505.32	0.00	-3,505.32
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84964606663	Nov'17 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$7,205.02	0.00	7,205.02
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84964606663	Oct'17 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$-947.07	0.00	-947.07
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
84964606663	Sep'17 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$-4,447.07	0.00	-4,447.07
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
87303200007	Feb'18 QUECHEE HARTLAND RD SEC7	105.45	\$105.45	0.00	105.45
	Desc: QUECHEE HARTLAND RD SEC7	Acct: 65-964-329-0000	ELECTRICITY		
91624000005	Feb'18 SOLID WASTE ADMIN	29.35	\$29.35	0.00	29.35
	Desc: SOLID WASTE ADMIN	Acct: 30-975-329-0000	ELECTRICITY		
97303200006	Feb'18 NOYES LN PUMP STN	67.29	\$67.29	0.00	67.29
	Desc: NOYES LN PUMP STN	Acct: 65-964-329-0000	ELECTRICITY		
84964606663	Dec'17 45 HIGHLAND AVE-HOCKEY RINK	0.00	\$7,698.53	0.00	7,698.53
	Desc: 45 HIGHLAND AVE-HOCKEY RINK	Acct: 10-530-329-0000	ELECTRICITY		
48933200007	Feb'18 VILLAGE GREEN BALLOON FESTIVAL	0.00	\$21.07	0.00	21.07
	Desc: VILLAGE GREEN BALLOON FESTIVAL	Acct: 10-521-329-0000	ELECTRICITY		
01013200009	Feb'18 1299 QUECHEE MAIN ST PUMP	98.18	\$98.18	0.00	98.18
	Desc: 1299 QUECHEE MAIN ST PUMP	Acct: 65-964-329-0000	ELECTRICITY		
02624000002	Feb'18 SOLID WASTE FACILITY	768.51	\$768.51	0.00	768.51
	Desc: SOLID WASTE FACILITY	Acct: 30-971-329-0000	ELECTRICITY		
49424000005	Feb'18 VA CUTOFF WTR STOR TANK	29.84	\$29.84	0.00	29.84
	Desc: VA CUTOFF WTR STOR TANK	Acct: 50-954-329-0000	ELECTRICITY		
04013200003	Feb'18 BENTLEY RD PUMP- W/W	79.11	\$79.11	0.00	79.11
	Desc: BENTLEY RD PUMP- W/W	Acct: 65-964-329-0000	ELECTRICITY		
08303200003	Feb'18 DEWEY FAMILY RD JAY HILL RD	66.84	\$66.84	0.00	66.84
	Desc: DEWEY FAMILY RD	Acct: 65-964-329-0000	ELECTRICITY		
09732000006	Feb'18 319 LATHAM WORKS LN TRMT	6,733.94	\$6,733.94	0.00	6,733.94

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	Desc: 319 LATHAM WORKS LN TRMT	Acct: 60-961-329-0000	ELECTRICITY		
09832000005Feb'18	BRIGGS PARK-MAIN ST- REC	0.00	\$21.67	0.00	21.67
	Desc: BRIGGS PARK-MAIN ST- REC	Acct: 10-521-329-0000	ELECTRICITY		
11013200008Feb'18	HENDEE WAY-W/W	26.43	\$26.43	0.00	26.43
	Desc: HENDEE WAY-W/W	Acct: 65-964-329-0000	ELECTRICITY		
13414587553Feb'18	120 LESLE DR PAVILLION A	0.00	\$61.64	0.00	61.64
	Desc: 120 LESLE DR PAVILLION A	Acct: 10-528-329-0000	ELECTRICITY		
13833000006Feb'18	LYMAN POINT PARK-REC	0.00	\$21.05	0.00	21.05
	Desc: LYMAN POINT PARK-REC	Acct: 10-521-329-0000	ELECTRICITY		
18303200002Feb'18	WOODSTOCK RD TREATMENT PL W/W	2,366.27	\$2,366.27	0.00	2,366.27
	Desc: WOODSTOCK RD TREATMENT PL W/W	Acct: 65-963-329-0000	ELECTRICITY		
23833000005Feb'18	RT 5 HIGHLAND AVE SIGNAL LGTS	0.00	\$73.44	0.00	73.44
	Desc: RT 5 HIGHLAND AVE SIGNAL LGTS	Acct: 10-314-329-0000	ELECTRICITY		
27333200007Feb'18	ALDEN PARTRIDGE RD PUMP	33.89	\$33.89	0.00	33.89
	Desc: ALDEN PARTRODGE RD PUMP	Acct: 65-964-329-0000	ELECTRICITY		
33833000004Feb'18	MAXFIELD PUMP STA	170.26	\$170.26	0.00	170.26
	Desc: MAXFIELD PAUMP STA	Acct: 60-962-329-0000	ELECTRICITY		
38035000009Feb'18	OLCOTT COMMERCE PARK - WW	380.01	\$380.01	0.00	380.01
	Desc: OLCOTT COMMERCE PARK - WW	Acct: 60-964-329-0000	ELECTRICITY		
39135140109Feb'18	120 LESLE DR PAVILLION C	0.00	\$22.30	0.00	22.30
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY		
39424000006Feb'18	PUBLIC SAFETY BLDG	0.00	\$2,301.18	0.00	2,301.18
	Desc: PUBLIC SAFETY BLDG	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PUBLIC SAFETY BLDG	Acct: 10-211-329-0000	ELECTRICITY		
41082200001Feb'18	291 SUGAR HILL LN WATER PUMP	401.82	\$401.82	0.00	401.82
	Desc: 291 SUGAR HILL LN WATER PUMP	Acct: 55-954-329-0000	ELECTRICITY		
43382200004Feb'18	EASTMAN HILL PUMP-WATER	486.14	\$486.14	0.00	486.14
	Desc: EASTMAN HILL PUMP-WATER	Acct: 55-954-329-0000	ELECTRICITY		
44926000009Feb'18	STREET LIGHTS-HWY	0.00	\$1,962.36	0.00	1,962.36
	Desc: STREET LIGHTS-HWY	Acct: 10-314-329-0000	ELECTRICITY		
48832000003Feb'18	ARBORETUM LN SPORTS PK PUMP	138.35	\$138.35	0.00	138.35
	Desc: ARBORETUM LN SPORTS PK PUMP	Acct: 60-962-329-0000	ELECTRICITY		
49672200000Feb'18	RTE WEST HTFD & QUE ST LT	0.00	\$560.94	0.00	560.94
	Desc: RTE WEST HTFD & QUE ST LT	Acct: 10-314-329-0000	ELECTRICITY		
53833000002Feb'18	MUNICIPAL BLDG-BRIDGE ST	0.00	\$2,695.06	0.00	2,695.06
	Desc: MUNICIPAL BLDG-BRIDGE ST	Acct: 10-161-329-0000	ELECTRICITY		
57303200000Feb'18	HIGH ST MAIN ST PUMPING	802.89	\$802.89	0.00	802.89
	Desc: HIGH ST MAIN ST PUMPING	Acct: 65-964-329-0000	ELECTRICITY		
62592200000Feb'18	WOODSTOCK RD QUECHEE SALT	0.00	\$157.85	0.00	157.85
	Desc: WOODSTOCK RD QUECHEE SALT	Acct: 10-314-329-0000	ELECTRICITY		
62713200004Feb'18	WOODSTOCK RD HEAT TAPE FOR	21.14	\$21.14	0.00	21.14
	Desc: WOODSTOCK RD HEAT TAPE FOR	Acct: 55-954-329-0000	ELECTRICITY		
67003200002Feb'18	WILLARD RD QUECHEE FIRE STN	0.00	\$60.23	0.00	60.23
	Desc: WILLARD RD QUECHEE FIRE STN	Acct: 10-221-329-0000	ELECTRICITY		
67303200009Feb'18	78 MURPHYS RD PUMP STN-W/W	232.58	\$232.58	0.00	232.58
	Desc: 78 MURPHYS RD PUMP STN-W/W	Acct: 60-962-329-0000	ELECTRICITY		
67399084366Feb'18	120 LESLE DR PAVILLION B	0.00	\$81.31	0.00	81.31
	Desc: 120 LESLE DR PAVILLION B	Acct: 10-528-329-0000	ELECTRICITY		

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68053200009Feb'18	ROUTE 14 W HARTFORD LIBRARY	0.00	\$135.81	0.00	135.81
	Desc: ROUTE 14 W HATFORD LIBRARY	Acct: 10-524-329-0000	ELECTRICITY		
71013200002Feb'18	WHITMAN BROOK PUMP STN-W/W	335.79	\$335.79	0.00	335.79
	Desc: WHITMAN BROOK PUMP STN=W/W	Acct: 65-964-329-0000	ELECTRICITY		
74713200009Feb'18	WOODSTOCK RD ST LIGHTS-HWY	0.00	\$46.44	0.00	46.44
	Desc: WOODSTOCK RD ST LIGHTS	Acct: 10-314-329-0000	ELECTRICITY		
74872200006Feb'18	LAKE PINNEO WATER WELL	1,845.33	\$1,845.33	0.00	1,845.33
	Desc: LAKE PINNEO WATER WELL	Acct: 55-954-329-0000	ELECTRICITY		
74972200005Feb'18	WHEELOCK RD SEC 2 - WATER	23.22	\$23.22	0.00	23.22
	Desc: WHEELOCK RD SEC 2 - WATER	Acct: 55-954-329-0000	ELECTRICITY		
77303200008Feb'18	LAKE PINNEO WASTEWATER PUMP	34.37	\$34.37	0.00	34.37
	Desc: LAKE PINNEO WASTEWATER PUMP	Acct: 65-964-329-0000	ELECTRICITY		
78840100008Feb'18	RAILRD ROW-ENGINE 494 LGTS-REC	0.00	\$225.55	0.00	225.55
	Desc: RAILRD ROW-ENGINE 494 LGTS-REC	Acct: 10-521-329-0000	ELECTRICITY		
80082200009Feb'18	NOYES LN KINGSWOOD RESV POLE	373.41	\$373.41	0.00	373.41
	Desc: NOYES LN KINGSWOOD RESV POLE	Acct: 55-954-329-0000	ELECTRICITY		
Vendor Total:			27,900.85	0.00	27,900.85
020650	HANOVER CONSUMER CO-OP			3/09/2018	61037
0WRJ01053417	Clementines&Pretzels	0.00	\$17.96	0.00	17.96
	Desc: Clementines&Pretzels	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
0WRJ04046709	Clementines	0.00	\$13.98	0.00	13.98
	Desc: Clementines	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			31.94	0.00	31.94
060124	HARTFORD SOLARFIELD, LLC	HARTFORD SOLARFIELD, LLC		3/09/2018	61113
38007	Electricity Supply Feb'18	5,458.32	\$10,108.00	0.00	10,108.00
	Desc: Electricity Feb'18 - WW WRJ	Acct: 60-961-329-0000	ELECTRICITY		
	Desc: Electricity Feb'18 - WABA	Acct: 10-530-329-0000	ELECTRICITY		
	Desc: Electricity Feb'18 - T.H.	Acct: 10-161-329-0000	ELECTRICITY		
Vendor Total:			10,108.00	0.00	10,108.00
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		3/09/2018	61038
2116600,00281496	WW Pumping Station	54.16	\$54.16	0.00	54.16
	Desc: WW Pumping Station	Acct: 60-962-328-0000	WATER		
Vendor Total:			54.16	0.00	54.16
021713	HARTIGAN COMPANY			3/09/2018	61039
131246	Sludge Hauling from Quechee	660.00	\$660.00	0.00	660.00
	Desc: Sludge Hauling from Quechee	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			660.00	0.00	660.00
021782	HAUN WELDING SUPPLY INC			3/09/2018	61040
5470399	Medical supplies	0.00	\$39.03	0.00	39.03
	Desc: Medical supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
T150390	Medical supplies	0.00	\$21.35	0.00	21.35
	Desc: Medical supplies	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		

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Vendor Total:			60.38	0.00	60.38
022025	HEALTH EQUITY, INC.		3/09/2018		61041
DCRA 02-19-18	RA Replenishment for DCRA 2018	0.00	\$450.00	0.00	450.00
	Desc: RA Replenishment for DCRA 2018	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
HCRA 02-12-18	RA Replenishment for HCRA 2018	0.00	\$801.43	0.00	801.43
	Desc: RA Replenishment for HCRA 2018	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-514-225-0000	HRA/CHOICECARE CARD		
HCRA 02-19-18	RA Replenishment for HCRA 2018	0.00	\$186.15	0.00	186.15
	Desc: RA Replenishment for HCRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
HCRA 02-26-18	RA Replenishment for HCRA 2018	0.00	\$1,538.83	0.00	1,538.83
	Desc: RA Replenishment for HCRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HCRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
HRA 02-12-18	RA Replenishment for HRA 2018	1,966.26	\$8,759.83	0.00	8,759.83
	Desc: RA Replenishment for HRA 2018	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-175-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-514-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-530-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
HRA 02-19-18	RA Replenishment for HRA 2018	2,466.47	\$7,893.72	0.00	7,893.72
	Desc: RA Replenishment for HRA 2018	Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-175-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenishment for HRA 2018	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenishment for HRA 2018	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		

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Desc: RA Replenishment for HRA 2018		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-514-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 30-971-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
HRA 02-26-18	RA Replenishment for HRA 2018	-136.29	\$-328.29	0.00	-328.29
Desc: RA Replenishment for HRA 2017		Acct: 65-963-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2017		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
HRA02-26-18	RA Replenishment for HRA 2018	3,744.95	\$9,853.91	0.00	9,853.91
Desc: RA Replenishment for HRA 2018		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-514-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 65-963-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
HRA 02-05-18	RA Replenishment for HRA 2018	1,826.30	\$9,549.69	0.00	9,549.69
Desc: RA Replenishment for HRA 2018		Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Desc: RA Replenishment for HRA 2018		Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-514-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenishment for HRA 2018		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenishment for HRA 2018		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
HCRA 02-01-18	CreditRA Replensihment for HRA 2018	-115.69	\$-555.63	0.00	-555.63
Desc: Overpayment of RA Prefunding for 20		Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-181-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-530-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 30-971-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 55-954-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Overpayment of RA Prefunding for 20		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
Desc: Overpayment of RA Prefunding for 20		Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Overpayment of RA Prefunding for 20	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
	Desc: Overpayment of RA Prefunding for 20	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			38,149.64	0.00	38,149.64
023460	INDEPENDENT COMPRESSOR SERVICE CC		3/09/2018		61042
180056	Service Call	0.00	\$155.86	0.00	155.86
	Desc: Service Call	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			155.86	0.00	155.86
024290	IRVING ENERGY		3/09/2018		61043
2102024,24521	#2Fuel 183.5G@\$1.984 Senior Ctr	0.00	\$366.08	0.00	366.08
	Desc: #2Fuel 183.5G@\$1.984 Senior Ctr	Acct: 10-421-327-0000	BUILDING HEAT		
2109236,932366	#2Fuel 393.3G@\$1.984 PD&FD	0.00	\$784.63	0.00	784.63
	Desc: #2Fuel 393.3G@\$1.984 PD&FD	Acct: 10-221-327-0000	BUILDING HEAT		
	Desc: #2Fuel 393.3G@\$1.984 PD&FD	Acct: 10-211-327-0000	BUILDING HEAT		
2151287,8134	Service @ Kitchen Stove - FD	0.00	\$153.00	0.00	153.00
	Desc: Service @ Kitchen Stove - FD	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
515435,66687	Propane 390.8G@\$1.3 WABA	0.00	\$508.04	0.00	508.04
	Desc: Propane 390.8G@\$1.3 WABA	Acct: 10-530-327-0000	BUILDING HEAT		
2123905,556839	DyedOFF 167.8G@\$2.4422 LF	411.65	\$411.65	0.00	411.65
	Desc: DyedOFF 167.8G@\$2.4422 LF	Acct: 30-971-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			2,223.40	0.00	2,223.40
027400	LEBANON, CITY OF	CITY OF LEBANON	3/09/2018		61044
Feb'18	SW Tipping Fees Feb'18-LF	5,115.29	\$5,115.29	0.00	5,115.29
	Desc: SW Tipping Fees Feb'18-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,115.29	0.00	5,115.29
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES	3/09/2018		61070
6196	February 2018 Cleaning Services	0.00	\$1,200.00	0.00	1,200.00
	Desc: February 2018 Cleaning Services	Acct: 10-325-318-0000	CONTRACT SERVICES		
6198	Cleaning Services Feb'18	0.00	\$300.00	0.00	300.00
	Desc: Cleaning Services Feb'18	Acct: 10-524-318-0000	CONTRACTED SERVICES		
6195	February 2018 Town Hall Cleaning Co	0.00	\$2,035.00	0.00	2,035.00
	Desc: February 2018 Town Hall Cleaning Co	Acct: 10-161-318-0000	CONTRACTED SERVICES		
6197	February 2018 Cleaning Services	0.00	\$1,168.00	0.00	1,168.00
	Desc: February 2018 Cleaning Services	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Vendor Total:			4,703.00	0.00	4,703.00
028155	LORD, JEFFREY	JEFFREY LORD	3/09/2018		61046
PO#2773	Re-imbusement for Bleach	5.82	\$5.82	0.00	5.82
	Desc: Re-imbusement for Bleach	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			5.82	0.00	5.82
028460	LUCKY'S TRAILER SALES, INC		3/09/2018		61047
PR83007	H-3 Parts	0.00	\$393.92	0.00	393.92
	Desc: H-3 Parts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			393.92	0.00	393.92
028850	MAGEE OFFICE PLUS		3/09/2018	61048	
965516	Service Call for Printer @ LF	195.00	\$195.00	0.00	195.00
	Desc: Service Call for Printer @ LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
314056	CreditService Call for Printer @ LF	-45.00	-\$45.00	0.00	-45.00
	Desc: CreditService Call for Printer @ LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
Vendor Total:			150.00	0.00	150.00
045590	MAHER CORPORATION (THE)	THE MAHER CORPORATION	3/09/2018	61087	
25162	UV Ballast Kit	856.28	\$856.28	0.00	856.28
	Desc: UV Ballast Kit	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			856.28	0.00	856.28
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY	3/09/2018	61049	
31632963	Propane	0.00	\$108.46	0.00	108.46
	Desc: Propane	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
31636367	Propane	0.00	\$152.44	0.00	152.44
	Desc: Propane	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			260.90	0.00	260.90
029096	MANBY, C ROBERT JR, PC	LAW OFFICE OF C ROBERT MANBY JR PC	3/09/2018	61050	
4052	Citizens/Co-Op 37-14	0.00	\$3,336.00	0.00	3,336.00
	Desc: Citizens/Co-Op 37-14	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			3,336.00	0.00	3,336.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC	3/09/2018	61052	
152788680	Coffee	0.00	\$127.92	0.00	127.92
	Desc: Coffee	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
152171690	Sleeves	0.00	\$21.27	0.00	21.27
	Desc: Sleeves	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
02-28-18 Statement	Credit on the account	0.00	-\$0.20	0.00	-0.20
	Desc: Credit on the account	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
152388859	InkCart	0.00	\$320.96	0.00	320.96
	Desc: InkCart	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
152960568	Office Supplies	0.00	\$93.66	0.00	93.66
	Desc: Print Calculator 12-Digit	Acct: 10-171-330-0000	OFFICE EQUIPMENT		
	Desc: Office Supplies	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			563.61	0.00	563.61
030200	MCMaster-CARR SUPPLY COMPANY	MCMaster-CARR SUPPLY CO	3/09/2018	61053	
56710820	Gauge	34.77	\$34.77	0.00	34.77
	Desc: Gauge	Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
56404900	Gauge	37.69	\$37.69	0.00	37.69
	Desc: Gauge	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
56494869	E-3 Fuel Tank Hose	0.00	\$203.04	0.00	203.04
	Desc: E-3 Fuel Tank Hose	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			275.50	0.00	275.50
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN	3/09/2018		61055
30030	Mtr#00005 Wood 10/06 Amend App	0.00	\$264.74	0.00	264.74
	Desc: Mtr#00005 Wood 10/06 Amend App	Acct: 10-621-318-0000	CONTRACTED SERVICES		
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN	3/09/2018		61054
300110 Jan'18	50% Mtr#00013 Bond Vote Petition	0.00	\$1,272.39	0.00	1,272.39
	Desc: 50% Mtr#00013 Bond Vote Petition	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,537.13	0.00	1,537.13
030575	MERLO, CHARLES	CHARLES MERLO	3/09/2018		61056
03-03-18	Sound for Town & School District	0.00	\$980.00	0.00	980.00
	Desc: Sound for Town & School District	Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Vendor Total:			980.00	0.00	980.00
030720	MERRIMAN SMART, PLC		3/09/2018		61057
1744	CRL Appeal	0.00	\$825.00	0.00	825.00
	Desc: CRL Appeal	Acct: 10-985-174-0100	Revaluation		
Vendor Total:			825.00	0.00	825.00
031890	MOUNT MANSFIELD MAPLE PRODUCTS	MOUNT MANSFIELD MAPLE PRODUCTS	3/09/2018		61058
02052018MG	Maple Drops Hard Candy	0.00	\$59.99	0.00	59.99
	Desc: Maple Drops Hard Candy	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			59.99	0.00	59.99
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC	3/09/2018		61059
Mar'18	MVP Retirees Over 65	2,316.60	\$8,108.10	0.00	8,108.10
	Desc: MVP Retirees Over 65	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Retirees Over 65	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Retirees Over 65	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Retirees Over 65	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Retirees Over 65	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Retirees Over 65	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Retirees Over 65	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Retirees Over 65	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
	Desc: MVP Retirees Over 65	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			8,108.10	0.00	8,108.10
033991	NEW HAMPSHIRE MUNICIPAL ASSOCIATIOI		3/09/2018		61060
16912	Ad DPW Director	123.00	\$150.00	0.00	150.00
	Desc: Ad DPW Director	Acct: 10-325-312-0000	ADVERTISING		
	Desc: Ad DPW Director	Acct: 55-955-312-0000	ADVERTISING		
	Desc: Ad DPW Director	Acct: 50-955-312-0000	ADVERTISING		
	Desc: Ad DPW Director	Acct: 65-965-312-0000	ADVERTISING		
	Desc: Ad DPW Director	Acct: 60-965-312-0000	ADVERTISING		
	Desc: Ad DPW Director	Acct: 30-975-312-0000	ADVERTISING		
Vendor Total:			150.00	0.00	150.00

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
034800	NORTHEAST DELTA DENTAL		3/09/2018	61061	
Mar'18	Dental Ins March 2018	1,349.33	\$8,663.82	0.00	8,663.82
	Desc: Dental for March 2018	Acct: 10-121-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 10-151-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-171-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-174-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 10-181-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-211-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 10-221-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 10-271-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 10-312-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 10-321-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 10-511-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
	Desc: Dental for March 2018	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 10-621-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 10-622-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 30-971-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 30-974-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 30-975-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 50-954-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 50-955-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 55-955-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 60-961-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 60-965-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental for March 2018	Acct: 65-963-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 65-965-230-0000	DENTAL		
	Desc: Dental for March 2018	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			8,663.82	0.00	8,663.82
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	3/09/2018	61062	
0392537	MSW/Recycling Feb'18	2,185.96	\$2,185.96	0.00	2,185.96
	Desc: MSW Transport Feb'18-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: Recycling Processing Feb'18-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Recycling Transport Feb'18-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
0392612	Curbside Recycling Feb'18	16,950.45	\$16,950.45	0.00	16,950.45
	Desc: Curbside Recyc Monthly Chrgs Feb'18	Acct: 30-931-318-0000	CONTRACTED SERVICES		
	Desc: Curbside Recyc Dispos. Zero Sort-LF	Acct: 30-931-318-0000	CONTRACTED SERVICES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			19,136.41	0.00	19,136.41
035002	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS	3/09/2018	61063	
9600004148Feb'18	Trash Pick Up Watson Dog Park	0.00	\$162.50	0.00	162.50
	Desc: Trash Pick Up Watson Dog Park	Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600044482Feb'18	Trash Pick Up Watson Dog Park	0.00	\$61.43	0.00	61.43
	Desc: Trash Pick Up Watson Dog Park	Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			223.93	0.00	223.93
035100	NORTHERN SAFETY CO INC		3/09/2018	61064	
902818954	Safety Bags	0.00	\$219.68	0.00	219.68
	Desc: Safety Bags	Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			219.68	0.00	219.68
035352	NOTT, RICHARD	RICHARD NOTT	3/09/2018	61065	
PO#2743	Boot reimbursment - 2018 -	0.00	\$150.00	0.00	150.00
	Desc: Boot reimbursment - 2018 -	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			150.00	0.00	150.00
036187	OTTER CREEK ENGINEERING INC		3/09/2018	61066	
15040 Otter Creek	Final Design&Permitting Wilder Well	2,450.00	\$2,450.00	0.00	2,450.00
	Desc: Final Design&Permitting Wilder Well	Acct: 50-952-543-0000	CAPITAL OUTLAY - WILDER		
Vendor Total:			2,450.00	0.00	2,450.00
036770	PECK ELECTRIC COMPANY	PECK ELECTRIC COMPANY	3/09/2018	61067	
044396	Solar Credits Feb'18 01/17-02/19 18	1,777.12	\$1,777.12	0.00	1,777.12
	Desc: Solar Credits Feb'18 01/17-02/19 18	Acct: 65-963-329-0000	ELECTRICITY		
Vendor Total:			1,777.12	0.00	1,777.12
037450	PIKE INDUSTRIES INC		3/09/2018	61068	
965326	Stone @ Wallace Rd	0.00	\$573.01	0.00	573.01
	Desc: Stone @ Wallace Rd	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			573.01	0.00	573.01
037551	PITNEY BOWES INC	PURCHASE POWER	3/09/2018	61069	
Jan'18	Postage January 2018	96.65	\$1,005.00	0.00	1,005.00
	Desc: Postage	Acct: 10-121-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-171-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-151-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-511-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-622-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-175-322-0000	POSTAGE		
	Desc: Postage	Acct: 10-174-322-0000	POSTAGE		
	Desc: Postage	Acct: 50-955-322-0000	POSTAGE		
	Desc: Postage	Acct: 30-975-322-0000	POSTAGE		
Vendor Total:			1,005.00	0.00	1,005.00
038341	PREMIER COACH COMPANY, INC		3/09/2018	61071	

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
43481	Rental - Coach Boston Flower Show	0.00	\$1,780.00	0.00	1,780.00
	Desc: Rental - Coach Boston Flower Show	Acct: 10-516-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,780.00	0.00	1,780.00
038934	QUECHEE LAKES SKI AREA	QLLA	3/09/2018	61072	
02-26-18	QLLA's Payment for Use of Ski Hill	0.00	\$3,150.00	0.00	3,150.00
	Desc: QLLA's Payment for Use of Ski Hill	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,150.00	0.00	3,150.00
038936	QUECHEE LAKES SKI SCHOOL		3/09/2018	61073	
02-12-18	Ski School Payment	0.00	\$4,375.00	0.00	4,375.00
	Desc: Ski School Payment	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		4,375.00	0.00	4,375.00
040100	RESOURCE SYSTEMS GROUP INC		3/09/2018	61074	
42159	WRJ Parking Map	0.00	\$491.44	0.00	491.44
	Desc: WRJ Parking Map	Acct: 10-622-318-0000	CONTRACTED SERVICES		
	Vendor Total:		491.44	0.00	491.44
040250	RICHARD ELECTRIC, INC.		3/09/2018	61075	
38130	Service Call	363.00	\$363.00	0.00	363.00
	Desc: Service Call	Acct: 60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:		363.00	0.00	363.00
502232	RICHTER, JEN	JEN RICHTER	3/09/2018	61117	
PO#2765	2017-000358-1 AMB INVOICE REFUND	0.00	\$636.00	0.00	636.00
	Desc: 2017-000358-1 AMB INVOICE REFUND	Acct: 10-221-325-0000	REFUNDS		
	Vendor Total:		636.00	0.00	636.00
040375	RICKER, ALLYN	ALLYN RICKER	3/09/2018	61076	
Mar'18	Medical Insurance 2018 Reimbursemen	0.00	\$206.20	0.00	206.20
	Desc: Medical Insurance 2018 Reimbursemen	Acct: 10-811-418-0100	Retire insurance costs		
	Vendor Total:		206.20	0.00	206.20
040490	RITLAND, THOMAS	THOMAS RITLAND	3/09/2018	61077	
Feb'18	Ins. February 2018 Reimbursement	0.00	\$215.52	0.00	215.52
	Desc: Ins. February 2018 Reimbursement	Acct: 10-811-418-0100	Retire insurance costs		
	Vendor Total:		215.52	0.00	215.52
041450	SABIL & SONS, INC	SABIL & SONS, INC	3/09/2018	61078	
2953232	W-11 Towing	350.00	\$350.00	0.00	350.00
	Desc: W-11 Towing	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		350.00	0.00	350.00
041600	SANEL AUTO PARTS CO	SANEL AUTO PARTS CO	3/09/2018	61079	
05FV3859	Cable Ties	0.00	\$25.51	0.51	25.00
	Desc: Cable Ties	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
05FE1135	AMB2-Parts	0.00	\$6.34	0.13	6.21
	Desc: AMB2-Parts	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
05FP7747	928-Parts	0.00	\$45.62	0.91	44.71
	Desc: 928-Parts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
05FL3068	Tractor Service Filters	0.00	\$61.56	1.23	60.33
	Desc: Tractor Service Filters	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
05FV1829	PD-9 Parts	0.00	\$317.28	6.35	310.93
	Desc: PD-9 Parts	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
05FU7480	H-5 Back-up Alarm	0.00	\$83.66	1.67	81.99
	Desc: H-5 Back-up Alarm	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			539.97	10.80	529.17
500894	SECURSHRED	SECURSHRED		3/09/2018	61116
267391	Shreding Services	0.00	\$20.00	0.00	20.00
	Desc: Shreding Services	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			20.00	0.00	20.00
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC		3/09/2018	61112
16136	Zamboni knives	0.00	\$73.00	0.00	73.00
	Desc: Zamboni knives	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
16113	Zamboni knives	0.00	\$73.00	0.00	73.00
	Desc: Zamboni knives	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
16163	Zamboni knife	0.00	\$39.00	0.00	39.00
	Desc: Zamboni knife	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
16189	Zamboni Knife	0.00	\$39.00	0.00	39.00
	Desc: Zamboni Knife	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			224.00	0.00	224.00
042720	SIRCHIE	SIRCHIE FINGER PRINT LABS, INC		3/09/2018	61080
0337634-IN	Integrity Bags	0.00	\$107.58	0.00	107.58
	Desc: Integrity Bags	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			107.58	0.00	107.58
044100	STATELINE SPORTS,LLC			3/09/2018	61082
4109	Basketballs & Scorebooks	0.00	\$580.00	0.00	580.00
	Desc: Basketballs for all youth programs	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
	Desc: Basketball Scorebooks	Acct: 10-514-330-0000	ATHLETIC SUPPLIES		
C44372	Credit from paint	0.00	\$-55.00	0.00	-55.00
	Desc: Credit from paint	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			525.00	0.00	525.00
044400	STOCKMAN, WANDA	WANDA STOCKMAN		3/09/2018	61083
Feb'18	Feb'18 Mileage Reimbursement-LF	78.48	\$78.48	0.00	78.48
	Desc: Feb'18 Mileage Reimbursement-LF	Acct: 30-975-311-0000	TRAVEL & MEETINGS		
Vendor Total:			78.48	0.00	78.48
044690	SUBTEXT MEDIA LTD			3/09/2018	61084
INV-0684	February 2018 -Ads	0.00	\$39.00	0.00	39.00

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: February 2018 -Ads	Acct: 10-121-312-0000	ADVERTISING		
	Vendor Total:		39.00	0.00	39.00
500849	SUGARBUSH FARM		3/09/2018	61115	
263860.336707	Supplies @ Welcome Ctr	0.00	\$194.76	0.00	194.76
	Desc: Supplies @ Welcome Ctr	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
	Vendor Total:		194.76	0.00	194.76
053150	SWISH WHITE RIVER, LTD		3/09/2018	61108	
W233925	Service Call	0.00	\$229.26	0.00	229.26
	Desc: Service Call	Acct: 10-161-321-0000	REPAIRS & MAINT		
W234269	Cleaning Supplies	0.00	\$8.08	0.00	8.08
	Desc: Cleaning Supplies	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
9032534	Returned Supplies	0.00	\$-125.40	0.00	-125.40
	Desc: Returned Supplies	Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
W233833	Cleaning Supplies	0.00	\$122.25	0.00	122.25
	Desc: Cleaning Supplies	Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
W217395	Cleaning Supplies	0.00	\$4.05	0.00	4.05
	Desc: Cleaning Supplies	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
W226054	Service Call	0.00	\$138.25	0.00	138.25
	Desc: Service Call	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		376.49	0.00	376.49
045300	TASCO SECURITY, INC		3/09/2018	61085	
123783	Alarm @ LF Mar'18-May'18	81.00	\$81.00	0.00	81.00
	Desc: Alarm @ LF Mar'18-May'18	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		81.00	0.00	81.00
045453	TDS LEASING INC		3/09/2018	61086	
01065117	Final Bill Lease Copier - LF	750.00	\$750.00	0.00	750.00
	Desc: Final Bill Lease Copier - LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		750.00	0.00	750.00
046000	TI-SALES INC		3/09/2018	61088	
INV0088419	PVC Tubing Connector	102.32	\$102.32	0.00	102.32
	Desc: PVC Tubing Connector	Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
INV0088324	LMI Pump Repair Kits&W Meters	3,793.18	\$3,793.18	0.00	3,793.18
	Desc: LMI Pump Repair Kits	Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
	Desc: LMI Pump Repair Kits	Acct: 55-953-323-0000	MATERIALS & SUPPLIES		
	Desc: Water Meters	Acct: 55-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		3,895.50	0.00	3,895.50
046035	TMDE CALIBRATION LABS INC		3/09/2018	61089	
31988	Service Call	0.00	\$143.39	0.00	143.39
	Desc: Service Call	Acct: 10-211-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		143.39	0.00	143.39
046170	TOP STITCH EMBROIDERY INC		3/09/2018	61090	

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389088	T-Shirts FD	0.00	\$375.30	0.00	375.30
	Desc: T-Shirts FD	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
388953	T-Shirts FD	0.00	\$1,483.05	0.00	1,483.05
	Desc: T-Shirts FD	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			1,858.35	0.00	1,858.35
046200	TOWNLIN EQUIPMENT SALES INC		3/09/2018	61091	
IC45291	Oil Filter & Hyd Filter	0.00	\$67.43	0.00	67.43
	Desc: Oil Filter & Hyd Filter	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			67.43	0.00	67.43
047150	UNIFIRST CORPORATION		3/09/2018	61092	
4231780	Mats	0.00	\$61.60	0.00	61.60
	Desc: Mats	Acct: 10-211-318-0000	CONTRACTED SERVICES		
4231781	Mats	0.00	\$75.75	0.00	75.75
	Desc: Mats	Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			137.35	0.00	137.35
047297	UNITED STATES POSTAL SERVICE		3/09/2018	61093	
03-02-18	Postage Acct#13922513 Meter#1990791	0.00	\$300.00	0.00	300.00
	Desc: Postage Acct#13922513 Meter#1990791	Acct: 10-221-322-0000	POSTAGE		
	Desc: Postage Acct#13922513 Meter#1990791	Acct: 10-211-322-0000	POSTAGE		
Vendor Total:			300.00	0.00	300.00
047300	UNITED STATES POSTAL SERVICE		3/09/2018	61094	
PO#2767	Postage	448.45	\$448.45	0.00	448.45
	Desc: Postage Wilder Bills & WRJ SO Feb 2	Acct: 50-955-322-0000	POSTAGE		
	Desc: Postage Wilder Bills & WRJ late	Acct: 60-965-322-0000	POSTAGE		
Vendor Total:			448.45	0.00	448.45
047497	UPPER VALLEY AQUATIC CENTER		3/09/2018	61095	
2871	Membership - December 2017	0.00	\$2,394.79	0.00	2,394.79
	Desc: Membership - December 2017	Acct: 10-811-318-0300	WELLNESS		
Vendor Total:			2,394.79	0.00	2,394.79
048249	VALLEY NEWS	VALLEY NEWS	3/09/2018	61096	
115630	News Papers 02.18-24.2018	0.00	\$2.25	0.00	2.25
	Desc: News Papers 02.18-24.2018	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
102354	News Papers 02.04-10.2018	0.00	\$2.25	0.00	2.25
	Desc: News Papers 02.04-10.2018	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
122240	News Papers 02.25 - 03.03.2018	0.00	\$2.25	0.00	2.25
	Desc: News Papers 02.25 - 03.03.2018	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
107282	News Papers 02.11-17.2018	0.00	\$2.25	0.00	2.25
	Desc: News Papers 02.11-17.2018	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			9.00	0.00	9.00
048250	VALLEY NEWS	VALLEY NEWS	3/09/2018	61097	

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Feb'18	Billing 02/01-28/2018 Acct#6073	250.30	\$648.37	0.00	648.37
	Desc: Ad#459550 2nd Property Tax Paymnt	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
	Desc: Ad#460049 DPW Director	Acct: 10-325-312-0000	ADVERTISING		
	Desc: Ad#460049 DPW Director	Acct: 50-955-312-0000	ADVERTISING		
	Desc: Ad#460049 DPW Director	Acct: 55-955-312-0000	ADVERTISING		
	Desc: Ad#460049 DPW Director	Acct: 60-965-312-0000	ADVERTISING		
	Desc: Ad#460049 DPW Director	Acct: 65-965-312-0000	ADVERTISING		
	Desc: Ad#460049 DPW Director	Acct: 30-975-312-0000	ADVERTISING		
	Desc: Ad#460886 Budget Presentation	Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
	Desc: Ad#460629 LF Closed	Acct: 30-971-312-0000	ADVERTISING		
	Vendor Total:		648.37	0.00	648.37
048600	VERMONT AGENCY OF TRANSPORTATION			3/09/2018	61098
B1808118	Welcome Center Lease April 2018	1,642.08	\$1,642.08	0.00	1,642.08
	Desc: Welcome Center Lease April 2018	Acct: 70-121-318-0580	Welcome Center - rent		
	Vendor Total:		1,642.08	0.00	1,642.08
048601	VERMONT AGENCY OF TRANSPORTATION			3/09/2018	61099
03-02-18	Permit Fee	0.00	\$100.00	0.00	100.00
	Desc: Permit Fee	Acct: 10-325-317-0000	PERMITS AND LICENSES		
	Vendor Total:		100.00	0.00	100.00
051375	VERMONT DEPT ENVIRONMENTAL CONS STATE OF VERMONT			3/09/2018	61103
3-1185 '17/'18	HTFD-QUE Sanitary Waste Outfall	1,425.00	\$1,425.00	0.00	1,425.00
	Desc: HTFD-QUE Sanitary Waste Outfall	Acct: 65-963-317-0000	PERMITS & LICENSES		
	Vendor Total:		1,425.00	0.00	1,425.00
049875	VERMONT DRINKING WATER WEEK VERMONT DRINKING WATER WEEK			3/09/2018	61100
2018-136	Drinking Water Week Sponsorship	100.00	\$100.00	0.00	100.00
	Desc: Drinking Water Week Sponsorship	Acct: 50-955-315-0000	RECRUITMENT & TRAINING		
	Desc: Drinking Water Week Sponsorship	Acct: 55-955-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		100.00	0.00	100.00
050510	VERMONT MECHANICAL INC			3/09/2018	61101
31523	Replace Taco Pump	0.00	\$1,541.00	0.00	1,541.00
	Desc: Replace Taco Pump	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,541.00	0.00	1,541.00
050980	VERMONT SOLID WASTE DISTRICT V.S.W.D.M.A.			3/09/2018	61102
01-31-18	Waste Mgmt Compliances Srv Jan'18-L	841.50	\$841.50	0.00	841.50
	Desc: Waste Mgmt Compliances Srv Jan'18-L	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		841.50	0.00	841.50
051943	VISION SERVICE PLAN VISION SERVICE PLAN			3/09/2018	61104
Mar'18	Vision Insurance March 2018	0.00	\$1,990.27	0.00	1,990.27
	Desc: Vision Insurance March 2018	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
	Vendor Total:		1,990.27	0.00	1,990.27

Report Date: 3/09/18
10:53AM

Payment Manifest
by Vendor Name
Town of Hartford
Check Date: 3/09/2018 - 3/09/2018

Page: 24
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
052220	WARNER, AARON P	AARON P WARNER	3/09/2018		61105
02-21-18	Youth Basketball Official	0.00	\$415.00	0.00	415.00
Desc: Youth Basketball Official		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			415.00	0.00	415.00
052817	WHITCOMB, PATRICK SCOTT	WHITCOMB PROPERTY SERVICE	3/09/2018		61106
02-28-18	Winter Season Service @ Dog Park	0.00	\$700.00	0.00	700.00
Desc: Winter Season Service @ Dog Park		Acct: 10-007-100-0000	DUE FROM OTHER FUNDS		
Vendor Total:			700.00	0.00	700.00
053040	WHITE RIVER CAR WASH		3/09/2018		61107
700910	Car Wash Feb'18	0.00	\$200.00	0.00	200.00
Desc: Car Wash Feb'18		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			200.00	0.00	200.00
054160	WITMER PUBLIC SAFETY, INC		3/09/2018		61109
1839996	Boots	0.00	\$415.96	0.00	415.96
Desc: Boots		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			415.96	0.00	415.96
054815	WORKSAFE TCI INC		3/09/2018		61110
16457	Signs	0.00	\$80.06	0.00	80.06
Desc: Signs		Acct: 10-315-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			80.06	0.00	80.06

FUND 1 0		Bank Total:	239,268.44
	<u>Holdback Total</u>		239,268.44
Batch Totals:	0.00	91,940.78	10.80
			331,220.02

SIMON DENNIS

RICHARD G GRASSI

DENNIS BROWN

REBECCA WHITE

ALAN JOHNSON

JAMESON C. DAVIS

KIM SOUZA

LEO PULLAR

GAIL OSTROUT

Debra R. Madigan
ASSIST. TOWN TREASURER