



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, March 12, 2019 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 with Required Appearance

- a. Vural Oktay, Inc. Doing Business As: Tucker Box, 1 South Main Street, White River Junction, VT 05001 (1st Class & Outside Consumption)

2. Renewals:

- a. Veterans of Foreign Wars Club Inc. of Hartford Doing Business As: Veterans of Foreign Wars Club #2571, 97 South Main Street Parking Lot, White River Junction, VT 05001 (1st Class)
- b. Crazy Jane's Elixir, LLC, 188 South Main Street, White River Junction, VT 05001 (1st Class)
- c. May I be of Service Vermont, LLC Doing Business As: Coventry Catering, 1773 Hartford Road, Wilder, VT 05088 (1st Class)
- d. Quechee Club, Inc. Doing Business As: Murphy Farm, 78 Murphy Road, Quechee, VT 05059 (1st Class)
- e. It's About Thyme, Inc. Doing Business As: Thyme, 85 North Main Street, White River Junction, VT 05001 (1st Class & Outside Consumption)
- f. Quechee Pizza Chef, Inc., 5893 Woodstock Road, Quechee, VT 05059 (1st Class & Outside Consumption)
- g. Wicked Awesome BBQ, LLC, 93 Beswick Drive, White River Junction, VT 05001 (1st Class & Outside Consumption)
- h. Maple Street Catering, LLC Doing Business As: Big Fatty's BBQ, 186 South

Main Street, White River Junction, VT 05001 (1st Class & Outside Consumptions & 2nd Class)

- i. Cabot Foods, Limited, 5573 Woodstock Road, Route 4, Quechee, VT 05059 (2nd Class)
- j. Evans Expressmart, Route 5 & Airport Road, White River Junction, VT 05001 (2nd Class)
- k. K-B Ventures, Inc. Doing Business As: Jake's Market & Deli, 1477 Maple Street, Hartford, VT 05047 (2nd Class)
- l. Quechee Mart, LLC Doing Business As: Mobile Mart, 3479 Woodstock Road, Quechee, VT 05059 (2nd Class)
- m. Stacy Hopkins, LLC Doing Business As: Scavenger Gallery, 41 South Main Street, White River Junction, VT 05001 (2nd Class)
- n. Singleton's Quechee, Inc. 6962 Woodstock Road, Quechee, VT 05059 (2nd Class)

IV. Order of Agenda

V. Selectboard

1. Citizen, Selectboard Comments and Announcements: TBD

2. Appointments

- a. Consider the Appointment of Jeff Arnold for a 3 year term on the Hartford Tree Board beginning on March 12, 2019 and ending on March 11, 2022.
- b. Consider the Appointment of Michael Denmeade for a 3 year term on the Parks and Recreation Commission beginning on March 12, 2019 and ending on March 11, 2022.
- c. Consider the Appointment of Frederica Graham for a 3 year term on the Community Resilience Organization of Hartford beginning March 5, 2019 and ending March 11, 2022.
- d. Consider the Appointment of Jack Spicer for a 3 year term on the Community Resilience Organization of Hartford beginning March 5, 2019 and ending March 11, 2022.
- e. Consider the Reappointment of Brett Mayfield for a 3 year term on the Sister Cities Committee beginning on March 12, 2019 and ending on March 11, 2022.
- f. Consider the Reappointment of Joan Ponzoni for a 3 year term on the Sister Cities Committee beginning on March 12, 2019 and ending on March 11, 2022.

- g. Consider the Reappointment of Pat Stark for a 3 year term on the Historical Preservation Commission beginning on March 12, 2019 and ending on March 11, 2022.
- h. Consider the Reappointment of James B. Goedkoop as the Tree Warden of the Town of Hartford beginning on March 12, 2019 until relieved.

3. Town Manager's Report: TBD

4. Board Reports, Motions & Ordinances

- a. VA Cutoff Bridge Project Introduction (information only)
- b. Fee Schedule (motion required)
- c. Single Use Plastics Update (discussion only)
- d. Selectboard Liaison Assignments (motion required)
- e. Sale of Tax Sale Acquired Property (motion required)

5. Commission Meeting Reports: TBD

6. Consent Agenda (Mot Req.):

- a. Approve Payroll Ending: 3/2/2019
- b. Approve Meeting Minutes of: 2/26/2019 & 3/2/2019 (Town Meeting) & 3/7/2019 (Selectboard Organizational Meeting)
- c. Approve A/P Manifest of: 3/1/2019 & 3/12/2019
- d. Selectboard Meeting Dates of:
 - Already Approved: 3/26/2019.
 - Needs Approval: 4/9/2019 & 4/23/2019

7. Executive Session:

In accordance with Vermont's Open Meeting Law requirements, the Selectboard will enter into Executive Session to discuss or consider records or documents that are exempt from the public records laws under the provisions of Title 1, Section 313 (a) (6) of the Vermont Statutes and In accordance with Vermont's Open Meeting Law requirements the Selectboard enter into Executive Session to discuss the employment, appointment, or evaluation of a Public Officer under the provisions of Title 1, Section 313 (a)(3) of the Vermont Statutes.

8. Post Executive Session Actions

9. Adjourn 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.

2019 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, 2019 ending April 30, 2020

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
Doing Business As:

Licensee # 8368- 1

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:

jackieheath88@gmail.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 01/23/2019
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	1040 Kings Highway		
Director	2. Oktay, Jacqueline			
Director	3. Oktay, Hasan			

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 7904 expires 09/30/2019

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

2019 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 23 day of January, 2019

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

Jacqueline Oktay
Jacqueline Oktay
Secretary
(Title)

Signature of individual or partners

Hasan Oktay
Vural Oktay
Jacqueline Oktay
Jacqueline

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

Please fill in for Individual, Partners, or Directors

Applicant/s Personal Information

Legal Name: Hasan Oktay Address: [REDACTED]
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex: M SS#: [REDACTED]

Legal Name: Vural Oktay Address: [REDACTED] White River Junction, VT 05001
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex: M SS#: [REDACTED]

Legal Name: Jacqueline Oktay Address: [REDACTED] 05001
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex: F SS#: [REDACTED]

Legal Name: _____ Address: _____
Date of Birth: _____ Place of Birth: _____ Sex: _____ SS#: _____

Legal Name: _____ Address: _____
Date of Birth: _____ Place of Birth: _____ Sex: _____ SS#: _____

Legal Name: _____ Address: _____
Date of Birth: _____ Place of Birth: _____ Sex: _____ SS#: _____

Legal Name: _____ Address: _____
Date of Birth: _____ Place of Birth: _____ Sex: _____ SS#: _____

2019 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

8368-001-OUTC-001

Page 1

Fee: \$20.00

Paid to DLC

License Year Beginning May 1, 2019 ending April 30, 2020

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
Doing Business As:

Licensee # 8368- 1

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: jackieheath88@gmail.com

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 23 day of January, 2019

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

Jacqueline Oktay
Jacqueline Oktay
Secretary
(Title)

Signature of individual or partners

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

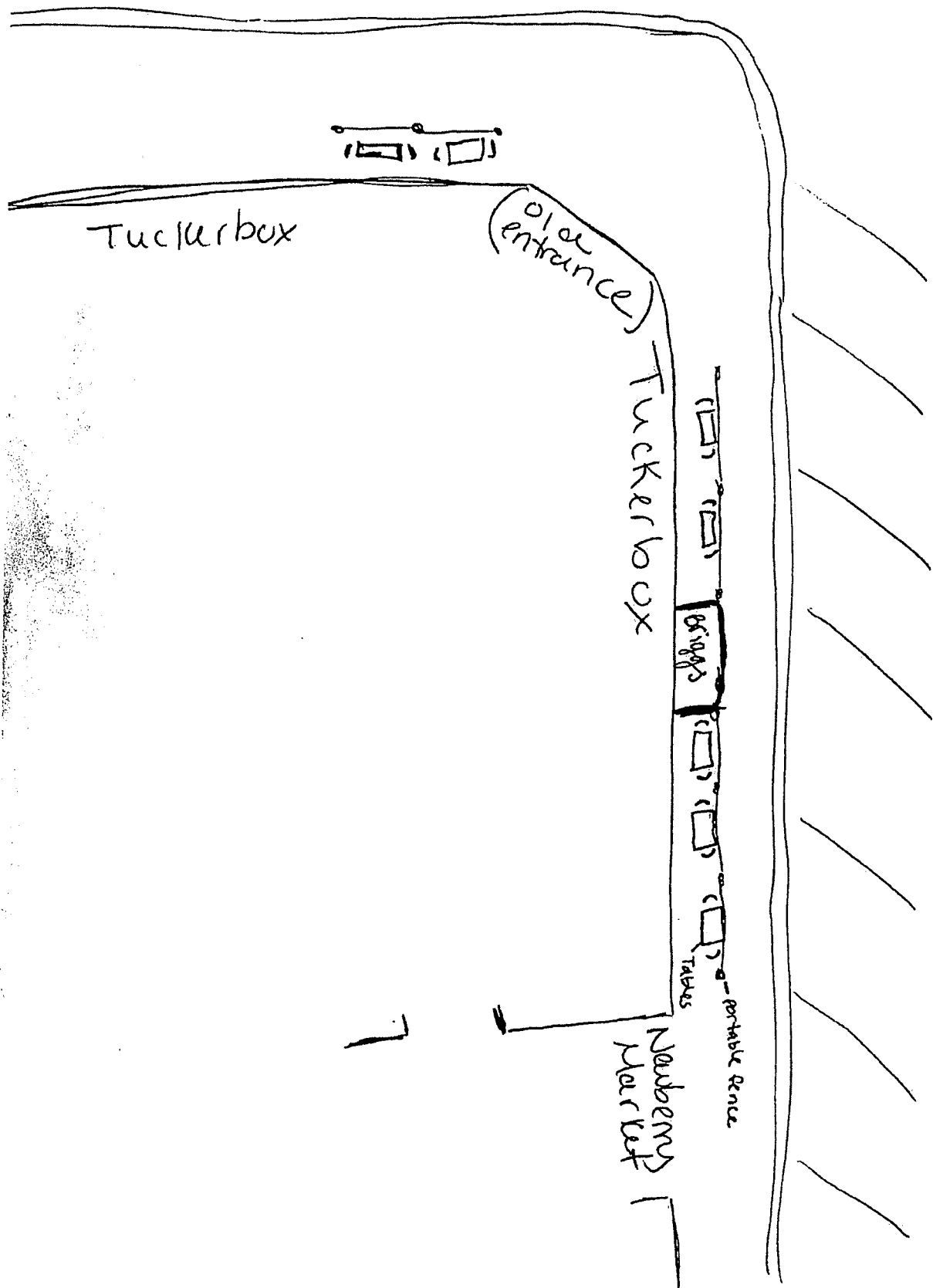
DISAPPROVED

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

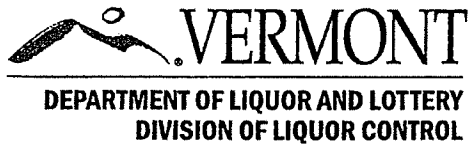
Total Membership _____, _____ members present

Attest, _____, Town Clerk

- - - main street



- - - main street



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Vural Oktay

FOR COMPLETING

1st class Server Training 2019

COMPLETION DATE
January 23, 2019

SCORE
95%

Inspection Summary

Hartford Fire Department

Inspection 2519



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 01/29/2019 00:00
Inspected On 01/29/2019 08:30
Finished At 01/29/2019 09:00
Next Inspection
Scheduled
Inspection Length 0.50

Occupant

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

Owner

Owner / Company Margaret Briggs
Contact Name
Address 274 Gifford Rd
City, State and Zip White River Junction, VT 05001-
Phone

Comments

Violation Summary


Status	Violation	Location
Closed	- Liquor License Inspection No Violations Noted.	Building

Tickler History

Date	Type	Inspector	Narrative
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Signatures

Inspector


Thomas Peltier
1/30/19
Date

Memo

To: Lisa O'Neil, Sherry West

From: Chief Phillip Kasten

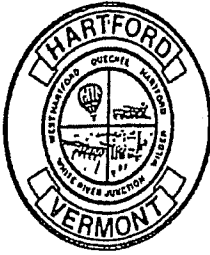
Date: January 29, 2019

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. This check did not yield anything recent that would have a negative impact on their respective application.

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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 01/23/19 Applicant: Vural Oktay Inc

Doing Business As:

Tuckerbox

Mailing Address:

1049 Kings Highway, White River Junction, VT 05001

Telephone Number(s): 802-274-1604

Other Contact Name :(if applicable) Jackie Oktay

Please list and attach copies of ALL PAST-PRESENT violations any licensee, director, owner, stockholder has been charged with. *If no violations, please answer "None".*

See attached

ALL Liquor/Tobacco License Violations PAST – PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

See attached

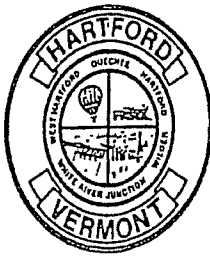
ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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.

Jacqueline Oktay
Licensee's Signature

Jacqueline Oktay
Printed Name

01/23/2019
Date



TOWN OF HARTFORD

MUNICIPAL OFFICES

171 Bridge Street

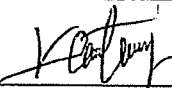
White River Junction, Vermont 05001

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



Licensee's Signature

Vural Oktay

Printed Name

1/23/19

Date

Jacqueline OKtay

Sharon, VT

10/21/2018

Speeding

Hasan OKtay

Williston, VT

12/19/2018

Citation

DUI #1

Court date 02/12/2019

Corporation -

Istanbul Rebab House LLC

Burlington, VT

June 2018

- Alcohol Not on invoice

Corporation -

Vural OKtay Inc, dba Tuckerbox

White River Junction, VT

07/11/2018

- Illegal Activity - ticket # 02477

- Alcohol not on invoice - ticket # 02479

- Re-use / Refill - Repairing - ticket # 02478

五

License Number

Corporation Name	DBA
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Vols 1A - 1E

Physical Mailing Address	County
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<p> $\frac{1}{2}$ </p>	<p> $\frac{1}{2}$ </p>
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City	State	Zip Code	Business Phone
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640-28	7	OT	1-31	1st - 167 min.
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KE-111R-111-1000

[illegible]

<p> 1. <i>What is the purpose of the study?</i> 2. <i>What are the research questions or hypotheses?</i> 3. <i>What is the study design?</i> 4. <i>What are the variables?</i> 5. <i>What are the data collection methods?</i> 6. <i>What are the data analysis methods?</i> 7. <i>What are the results?</i> 8. <i>What are the conclusions?</i> 9. <i>What are the limitations?</i> 10. <i>What are the implications?</i> </p>	<p> 1. <i>What is the purpose of the study?</i> 2. <i>What are the research questions or hypotheses?</i> 3. <i>What is the study design?</i> 4. <i>What are the variables?</i> 5. <i>What are the data collection methods?</i> 6. <i>What are the data analysis methods?</i> 7. <i>What are the results?</i> 8. <i>What are the conclusions?</i> 9. <i>What are the limitations?</i> 10. <i>What are the implications?</i> </p>
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1511-1512

10/11/62

General Regulation #	TITLE 57 D	7100A
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General Regulation # <u>44</u>	TITLE / Provision. <u>7 VSA</u>
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Written Warning- No Fines or Penalties
 See Attached Waiver Fine

— copy of warning placed in licensee file	✓

☐ Administrative Referral ☐ Hearing

If you plead DENIED and the state proves the	If you plead ADMITTED or NO
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violation, you will forfeit the waiver amount. **CONTEST**, you may pay the waiver

and be subject to an administrative referral	amount instead of appearing in court.
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AMOUNT	WAIVER
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
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23	24
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93	94
95	96
97	98
99	100

Delivered To: Last		First	Mi	Date of Birth
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OKTAY TACQUILINE J. 09/11/1986

Signature: 		Title: 
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Wesley E.A. DUNER

The undersigned complains that the Licensee did violate the above identified V.S.A. Title 7 provision, or Liquor Control Board Regulation on this 5/15/20 day of MAY, 2020 at WINDHAM county.

Investigator Name: _____ Investigator Signature: _____

12/1/1997	12/1/1997
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Investigator #: Date Served: Time: ☒ Hand ☐ USMail

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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***Important info about this administrative notice of agency action on reverse side**

WHITE: Enforcement; YELLOW: Investigator; PINK: Licensee; Goldenrod: Return with Fine

LICENSEE

DLC ENFORCEMENT DIVISION
ADMINISTRATIVE NOTICE OF AGENCY ACTION
Notice

No. 02479



License Number

0235220111A17001

Corporation Name

DBA

Physical Mailing Address

County

City

State

Zip Code

Business Phone

Licenses did then and there commit the following acts
in violation of V.S.A. Title 7 Provision, or Liquor Board
Regulation:

Alcohol not in service

WHICH CONSTITUTES A VIOLATION OF:

General Regulation # 12

TITLE 7 Provision: 7 VSA

☐ Written Warning- No Fines or Penalties,
copy of warning placed in licensee file

☒ See Attached Waiver Fine

☐ Administrative Referral

☐ Hearing

PENALTIES
If you plead **DENIED** and the state proves the
violation, you will forfeit the waiver amount
and be subject to an administrative referral.

If you plead **ADMITTED** or **NO**
CONTEST, you may pay the waiver
amount instead of appearing in court.

WAIVER
AMOUNT → \$210.00

Delivered To: Last

First

MI

Date of Birth

Signature: OKTAY TACOLINE

☐ M ☒ F

Title:

The undersigned complains that the Licensee did violate the above identified V.S.A. Title 7 provision, or Liquor Control
Board Regulation on this 12 day of June 2001 at Lincoln county

Investigator Name:

Investigator Signature:

Investigator #:

Date Served:

Time:


☒ Hand ☐ US Mail

*Important info about this administrative notice of agency action on reverse side

WHITE: Enforcement; YELLOW: Investigator; PINK: Licensee; Goldenrod: Return with Fine

LICENSEE

VERMONT CIVIL VIOLATION COMPLAINT

<input type="checkbox"/> CDL		 3 2 3 4 9 2 1		Form 420 Rev. 6/18	
Lic. State VT					
Driver License No. 22123720			Fish & Wildlife License No.		
Defendant Last or Organization Name			First	Mid Init.	
Defendant Current Mailing Address			Home Phone		
City	State	Zip Code	Business Phone		
Date of Birth	<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female <input type="checkbox"/> Corp/Org	POB	Height	Weight	Hair Eyes
Vehicle or Boat Reg	State	Year	Make	Color	Model
Violation Date	Time	Municipality			
Highway	Place or Landmark				
Defendant did then and there commit the following acts in violation of Vermont law:					
Alcohol Lev.	Actual Speed	Posted Limit	<input type="checkbox"/> Accident	<input type="checkbox"/> Fatality	<input type="checkbox"/> Seat Belt Viol.
0. %	84 MPH	25 MPH			
<input type="checkbox"/> Commercial Veh.	<input type="checkbox"/> Hazardous Material		Municipal Ordinance		
V.S.A. §		C.F.R. §	Violation Code		
PENALTIES If you plead DENIED and the State proves the violation, the penalty must be within the penalty range. Commonly, the waiver amount plus \$65.00 in court costs are assessed.		POINTS		If you plead ADMITTED or NO CONTEST , you may pay the waiver amount instead of appearing in court. WAIVER AMOUNT \$175	
		PENALTY RANGE			
		MINIMUM \$	MAXIMUM \$		
I have just and reasonable grounds to believe the person named above committed this violation.					
Delivered To (Def., Reg. Agent, or Corp. Officer)			Date Served	<input checked="" type="checkbox"/> In Hand <input type="checkbox"/> U.S. Mail	
Officer No.	Officer Name (printed)		Officer Signature		
Dept. No.	Department Name		<input type="checkbox"/> Rel. crim. charge		
Parent or Guardian Last Name		Street Address			
First Name		City	State	Zip Code	
Servicemembers' Civil Relief Act Declaration: Signed under penalty of perjury, I state: <input type="checkbox"/> Defendant said he/she is NOT on active duty in the U.S. armed forces. <input type="checkbox"/> Defendant is under 17 years of age. <input type="checkbox"/> Defendant is a business or corporation. <input type="checkbox"/> Defendant said he/she IS on active duty or is scheduled to be on active duty in the U.S. armed forces.					
Officer Signature:					DEFENDANT COPY

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS LICENSE FOR CLUB TO SELL MALT AND VINOUS BEVERAGES

1160-001-1CLB-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Veterans of Foreign Wars Club Inc. of Hartford
Doing Business As:

Licensee # 1160- 1

Veterans of Foreign Wars Club #2571
97 South Main Street
Parking Lot
White River Junction VT 05001
Telephone: (802) 295-9745

Mailing Address:
P.O. Box 282
White River Junction VT 05001-0282

PLEASE INCLUDE EMAIL ADDRESS: RWoodpost2571@hotmail.com

Description of Premises:

Premises: XX Owned Leased

Club in a one-story cinder block building at the south end of the
Municipal Parking Lot, with entrance on Main and Gate Streets, in
Village of White River Junction, in the Town of Hartford, Vermont.

Last Enforcement Seminar: 01/29/2018

Fed. ID Number: 03-0174714 Incorporation Date: 06/01/1947 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. *See attached for new directors*

Corporation	Name	Address	Town/City	State	Zip Code
Director	1. Weich, Ronald	Box 457	Box 27	VT	05001
Director	2. Backus, Denis				
Director	3. Steadman, Todd				
Director	4. Sordillo, Frances				
Director	5. Benshan, Sean				
Director	6. Santaw, Elmer				
Director	7. Clogston, Ronald				

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? X 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 X No
If yes, please attach the following information: Individual's name, office and jurisdiction

Vt. Dept. of Health Food License No.: 1

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 295C8MR

Disclosure of Non-profit Organization?: XX Yes No

Important: You MUST re-submit a new Non-profit Disclosure form yearly with your renewal.
application or your permit will be invalidated.

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands that he/she must maintain a list of the names and residences of paid up members, a list of club
officers, and a list of employees of the club and their annual salaries. These lists must remain on the licensed premises and
be available for inspection upon request.

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

SECTION 5111 AND 5121 OF THE INTERNAL REVENUE CODE OF 1954 REQUIRE EVERY RETAIL DEALER IN ALCOHOLIC BEVERAGES TO FILE A FORM ANNUALLY AND PAY A SPECIAL TAX IN CONNECTION WITH SUCH SALES ACTIVITY. FOR FURTHER INFORMATION, CONTACT:

THE BUREAU OF ALCOHOL, TOBACCO & FIREARMS (TTB)
DEPARTMENT OF THE TREASURY
550 MAIN STREET, CINCINNATI, OH 45202

(513) 684-2979

NOTICE: All new applications are investigated by the Enforcement and Licensing Division prior to approval/disapproval of the license by the Liquor Control Board. Please note that this process can take anywhere from 2 weeks to 6 weeks to complete once Liquor Control receives the application.

Please fill in for Individual, Partners, or Directors

Applicant/s Personal Information

Legal Name: Dennis Backus Address: [REDACTED] VT
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex M SS# [REDACTED]

Legal Name: Theresa Willis Address: [REDACTED] VT
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex F SS# [REDACTED]

Legal Name: Dan Willis Address: [REDACTED] VT
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex M SS# [REDACTED]

Legal Name: Tom Bleeks Address: [REDACTED] VT
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex M SS# [REDACTED]

Legal Name: John Severance Address: [REDACTED] VT
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex M SS# [REDACTED]

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS LICENSE FOR CLUB TO SELL MALT AND VINOUS BEVERAGES

1160-001-1CLB-001
Page 2

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

Dated this 6 day of Feb, 2019

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

Dennis R. Buckus

Signature of individual or partners

Commander

(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

STATE OF VERMONT DEPARTMENT OF LIQUOR CONTROL
13 Green Mountain Drive
Montpelier, Vermont 05602
Tel. (802) 828-2339

DISCLOSURE OF NONPROFIT ORGANIZATION FORM

License# 1160-001-1CLB-001

Licensee Veterans of Foreign Wars Club Inc. of Hartford

DBA Veterans of Foreign Wars Club #2571

Address 97 South Main Street

Parking Lot

White River Junction VT 05001

Telephone Number: (802) 295-9745

Email address: RWoodpost2571@hotmail.com

Name of Nonprofit Organization

Address

Veterans of Foreign Wars Club # 2571
P.O. Box 282
White River Jct, VT 05001

Non-Profit Contact Person

Telephone Number/Email of Non-profit

Denis Backus
603-369-0329

Proof of Nonprofit Status 501C1 or 501C3 must be attached.

I certify that the information in this Disclosure is true and complete.

Signature of Authorized Agent of the Nonprofit Organization

Denis B. Backus

Date

2/6/19

Signature of Licensee

Date

GENERAL REGULATION #9. Gambling on licensed premises: With the exception of Service Clubs, any licensee wishing to conduct game(s) of chance on licensed premises must first obtain a permit from the Vermont Department of Liquor Control using the prescribed form or format. Licensees applying for and/or receiving a permit shall be subject to financial disclosure to the Department for the purpose of verifying the disbursement of proceeds in accordance with applicable Vermont statutes and/or regulations.

Inspection Summary

Hartford Fire Department

Inspection 2541



Inspection

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

Scheduled 02/08/2019 00:00
Inspected On 02/08/2019 00:00
Finished At
Next Inspection
Scheduled
Inspection Length 0.00

Occupant

Occupant Name Veterans of Foreign Wars
Building Name
Contact Name
Address 97 S MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone

Owner

Owner / Company Veterans of Foreign Wars Club # 2571
Contact Name
Address 97 South Main Street
City, State and Zip White River Junction, VT 05001-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- E lights Repair or replace e-lights as needed.	Building
Closed	- Handicap lift the inspection for the handicap lift is past due.	Lift
Closed	- Hot water pipes Have plugs put on all hot water values .	Boiler room

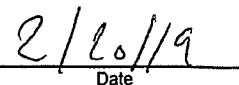
Tickler History

Date Type Inspector Narrative

Signatures

Inspector

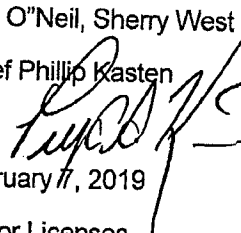

Michael Bedard


Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: February 7, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Verterans of Foreign Wars
97 South Main St

Denis Backus
Theresa Willis
Dan Willis
Tom Bleeks
John Severance



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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/6/19 Applicant: Veterans Foreign Wars Club, Inc. of Hartford

Doing Business As:

Veterans Foreign Wars Club #2521

Mailing Address:

(97 South Main St., WRT, VT 05001) PO Box 282
WRT, VT 05001

Telephone Number(s): 802-295-9745

Other Contact Name :(if applicable) Denis Backus

Please list and attach copies of ALL PAST-PRESENT violations any licensee, director, owner, stockholder has been charged with. If no violations, please answer "None".

Tom Bhele - Tickets - pd one - Fighting after

ALL Liquor/Tobacco License Violations PAST – PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

NONE

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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.

Denis B. Backus
Licensee's Signature

Denis B. Backus
Printed Name

2/6/19
Date

VERMONT CIVIL VIOLATION COMPLAINT

<input type="checkbox"/> COL	 3326285	Form 420 Rev. 11/17
State VT		

Driver License No. **82256572** Fish & Wildlife License No.

Defendant Last or Organization Name **BLOCK** First **THOMAS** Mtd. Init. **F**

Defendant Current Mailing Address **128 CHAPEL HILL RD** Home Phone

City **NORWICH** State **VT** Zip Code **05901** Business Phone

Date of Birth **6-18-1966** Male ☒ Female ☐ Corp/Org ☐ POB **VT** Height **6'01"** Weight **180** Hair Eyes

Vehicle or Boat Reg. **VT9379** State **VT** Year **03** Make **FORD** Color **DR** Model **EXCURSION**

Station Date **9-18-18** Time **1620** Municipality **WINDSOR**

Highway **5 N** Place or Landmark **RUTH CANYON**

Defendant did then and there commit the following acts in violation of Vermont law:

PROB REQUIRED TO REGISTER

Alcohol Lev. % Actual Speed MPH Posted Limit MPH ☐ Accident ☐ Fatality ☐ Seat Belt Viol

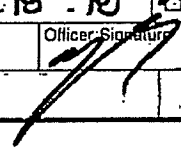
☐ Commercial Veh. ☐ Hazardous Material ☐ Municipal Ordinance

3 V.S.A. § **31** C.F.R. § **NR** Violation Code

If you plead DENIED and the State proves the violation, the penalty must be within the penalty range. Commonly, the waiver amount plus \$65.00 in court costs are assessed.	POINTS 0	If you plead ADMITTED or NO CONTEST, you may pay the waiver amount instead of appearing in court.
	PENALTY RANGE	
	MINIMUM \$ 47 MAXIMUM \$ 1197	
	WAIVER AMOUNT \$162	

I have just and reasonable grounds to believe the person named above committed this violation.

Delivered To ☒ (Del. Reg. Agent, or Corp. Officer) Date Served **09-18-18** ☒ In Hand ☐ U.S. Mail

Officer No. **14039** Officer Name (printed) **BAGDA** Officer Signature 

Officer No. **423** Department Name **WINDSOR PD** ☐ Rel. crim. charge

Parent or Guardian Last Name Street Address

City State Zip Code

Defendant's Civil Relief Act Declaration: Signed under penalty of perjury, I state:

☒ Defendant said he/she is NOT on active duty in the U.S. armed forces.


☐ Defendant is under 17 years of age.

☐ Defendant is a business or corporation.

☐ Defendant said he/she is on active duty or is scheduled to be on active duty in the U.S. armed forces.

Officer Signature  ORIGINAL

VERMONT CIVIL VIOLATION COMPLAINT

<input type="checkbox"/> CDL	 3 3 3 3 9 1 2	Form 420 Rev. 11/17
State		

Driver License No. **80256512** Fish & Wildlife License No.

Defendant Last or Organization Name BLECKS		First Thomas	Mid. Init. F
Defendant Current Mailing Address 544 FAIRVIEW TER.		Home Phone 802-781-7591	
City WHITE RIVER JCT	State VT	Zip Code 05001	Business Phone
Date of Birth 10-18-60	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Corp/Org	POB CT	Height 601
Vehicle or Boat Reg. V8834	State VT	Year 16	Make DODG
Color WHI	Model 21D		
Expiration Date 12-00-18	Time 1030	Municipality HARTFORD	
Highway JCT 5	Place or Landmark PRINCE CT		

Defendant did then and there commit the following acts in violation of Vermont law:

CELL PHONE

Alcohol Lev. %	Actual Speed MPH	Posted Limit MPH	<input type="checkbox"/> Accident	<input type="checkbox"/> Fatality	<input type="checkbox"/> Seat Belt Viol.
-------------------	---------------------	---------------------	-----------------------------------	-----------------------------------	--

☐ Commercial Veh. ☐ Hazardous Material Municipal Ordinance

23 V.S.A. § **1095(B)** C.F.R. § Violation Code **CEL**

If you plead DENIED and the State proves the violation, the penalty must be within the penalty range. Commonly, the waiver amount plus \$65.00 in court costs are assessed.	POINTS 2	If you plead ADMITTED or NO CONTEST, you may pay the waiver amount instead of appearing in court.
	PENALTY RANGE	
	MINIMUM \$ 162 MAXIMUM \$ 277	


I have just and reasonable grounds to believe the person named above committed this violation.

Delivered To ☒ Reg. Agent or Corp. Officer Date Served **12-06-18** ☒ In Hand ☐ U.S. Mail

Officer No. A3629	Officer Name (printed) Scelzo	Officer Signature 
Dept. No. 408	Department Name HARTFORD	<input checked="" type="checkbox"/> Rel. crim. charge

Parent or Guardian Last Name	Street Address
First Name	City State Zip Code

Witnesses' Civil Relief Act Declaration: Signed under penalty of perjury, I state:
 Defendant said he/she is NOT on active duty in the U.S. armed forces.
☐ Defendant is under 17 years of age.
☐ Defendant is a business or corporation.
☐ Defendant said he/she IS on active duty or is scheduled to be on active duty in the U.S. armed forces.

Officer Signature:  ORIGINAL **DS**

misrec 95414

02/27/2019 09:44 Page 1

VERMONT JUDICIAL BUREAU
PO BOX 607
WHITE RIVER JUNCTION, VT 05001

Payment Receipt
Payment Number 95414

Received: 02/27/2019
From: Bleeks, Thomas
Reason: Miscellaneous Receipt
Form: Cash
Docket: 3333912

Total Payment

1.00

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

6901-001-1RST-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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
188 South Main Street
White River Junction VT 05001
Telephone: (802) 281-7009

Mailing Address:
PO Box 405
Wilder VT 05088

PLEASE INCLUDE EMAIL ADDRESS: info@elixirrestaurant.comcastbiz.net

Description of Premises:

Restaurant located in a one story brick constructed 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:

Executitic LLC
White River Jct VT 05001

Last Enforcement Seminar: 01/22/2018

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.

Limited Liability

Company	Name	Address	Town/City	State Zip Code
Member	1. Symanski, Charles	[REDACTED]	[REDACTED]	[REDACTED]
Member	2. Carrier, Jane	[REDACTED]	[REDACTED]	[REDACTED]

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

2019 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 4 day of February, 2019

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

Owner / Partner
Owner / Partner

(Title)

Signature of individual or partners

[Signature]

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

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

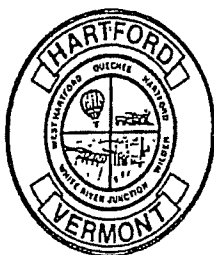
Approved by Board of Control Commissioners of the City or Town of _____.

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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/4/19 Applicant: CRAZY JANE'S ELIXIR LLC

Doing Business As:

ELIXIR

Mailing Address:

P.O. BOX 405 WILDEL, VT 05088

Telephone Number(s): 802-281-7009

Other Contact Name :(if applicable) Jane Carrier, Charles Symanski

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

NONE

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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

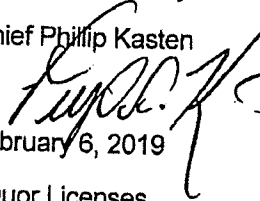
Jane B. Carrier
Printed Name

2/4/19
Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: February 6, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Crazy Jane's Elixir, LLC
188 South Main St

Charles Symanski
Jane Carrier

Inspection Summary

Hartford Fire Department

Inspection 2552



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 02/14/2019 00:00 Scheduled
Inspected On 02/14/2019 11:00
Finished At 02/14/2019 12:00 Inspection Length 1.00
Next Inspection

Occupant

Occupant Name Freight House/Maple Street Catering
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	- Exits Signs Exit signs shall be in proper working order. Repair and replace as needed.	Building
Closed	- Emergency Lighting Emergency Lighting shall be in proper working order. Repair and replace as needed.	Building

Tickler History

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

Signatures

Inspector

A handwritten signature in black ink, appearing to read "Thomas Peltier".
Thomas Peltier

A handwritten date "2/19/19" in black ink.
Date

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS COMMERCIAL CATERER LICENSE TO SELL MALT AND VINOUS BEVERAGES

8912-002-1KIT-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: May I be of Service Vermont, LLC
Doing Business As:

Licensee # 8912- 2

Coventry Catering
1773 Hartford Road
Wilder VT 05088
Telephone: (802) 281-6634

Mailing Address:
P.O. Box 981
Wilder VT 05088

PLEASE INCLUDE EMAIL ADDRESS: mayibos@gmail.com

Description of Premises:

1st class commercial kitchen in a 1,200 sq ft (Approx) single story
wood constructed building. Located on the east side of Hartford
Avenue, designated as #1773 Hartford Avenue in the Village of Wilder,
Town of Hartford, Vermont.

Lessor:

Chris DeGrasse
72 Ice House Road
White River Junction VT 05001

Last Enforcement Seminar: 08/29/2018

Filed Articles of Organization: Yes

Date Filed: 10/30/2008

Federal ID Number: 02-0511199

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.

Limited Liability

Company	Name	Address	Town/City	State Zip Code
Member	1. Caple, Noel			
Member	2. Caple, Karen			
Member	3. Caple, Ashley			

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.: 9264

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10083907-002

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.

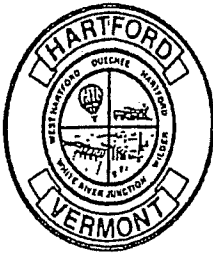
I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full
compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date
of this application. (VSA, Title 32, Section 3113)

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



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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/10/2019 Applicant: MAY 1 BE GRESSERVICE VERMONT LLC

Doing Business As:

CONVENTRY CATERING

Mailing Address:

848 HIGH LAKE RD., SHARON, VT 05865

Telephone Number(s): 603-252-5605

Other Contact Name :(if applicable) KAREN CARLE 603.252.2248

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

NONE

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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

NOEL J CARLE
Printed Name

2/10/2019
Date

Inspection Summary

Hartford Fire Department

Inspection 2580



Inspection

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

Scheduled 02/26/2019 00:00

Scheduled

Inspected On 02/26/2019 00:00

Finished At

Inspection Length 0.00

Next Inspection

Occupant

Occupant Name Coventry Catering
Building Name
Contact Name Karen Caple
Address 1773 HARTFORD AVE
City, State and Zip Wilder, VT 05088-
Phone 603-252-5605

Owner

Owner / Company Chris Degrasse
Contact Name
Address 72 Ice house Rd
City, State and Zip Lebanon, NH 03766-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Hood The suppression system for the hood is pass due for inspection	Kitchen

Tickler History

Date Type Inspector Narrative

Signatures

Inspector

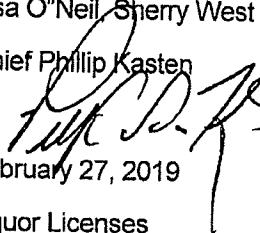
Michael Bedard

2/26/19
Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: February 27, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Coventry Catering
1773 Hartford Ave

Noel Caple
Karen Caple
Ashley Caple

Ch # 16536 / \$1,500

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

1151-002-1RST-001
Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Quechee Club, Inc.
Doing Business As:

Licensee # 1151- 2

Murphy Farm
78 Murphy Road
Quechee VT 05059
Telephone: (802) 295-9356

Mailing Address:
P.O. Box 1301
Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: michelle.dougherty@quecheclub.com

Description of Premises:

Restaurant in a two-story wood frame building located on the so-called Murphy Road, approximately 6/10 of a mile from the junction of River Road, in the Village of Quechee, in the Town of Hartford, Vermont.

Lessor:

Quechee Lakes Landowners Asso.
P.O. Box 1301
Quechee VT 05059

Last Enforcement Seminar: 01/18/2018

Fed. ID Number: 03-0314894 Incorporation Date: 05/02/1988 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. McLaren, Sean			
Stockholder	2. Quechee Lakes Land.			

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.: 3856

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 51432MR

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

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

1151-002-1RST-001
Page 2

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

Dated this 14th day of January, 2019

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

Signature of individual or partners

[Signature]

(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 _____.

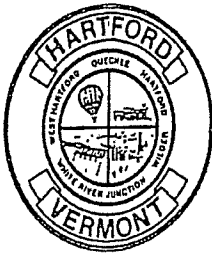
Total Membership _____, _____ members present

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

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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 1/14/19 Applicant: The Quechee Club

Doing Business As: Murphy Farm

Mailing Address: P.O. Box 1301, Quechee, VT 05059

Telephone Number(s): 802.295.9356

Other Contact Name :(if applicable) Michelle Dougherty

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

None

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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

SEAN McLAREN
Printed Name

1.15.19
Date

Inspection Summary

Hartford Fire Department

Inspection 2833



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 02/07/2019 00:00 Scheduled
Inspected On 02/07/2019 12:00
Finished At 02/07/2019 12:30 Inspection Length 0.50
Next Inspection

Occupant

Occupant Name Murphy Farm
Building Name
Contact Name
Address 78 MURPHYS RD
City, State and Zip Quechee, VT 05059-
Phone

Owner

Owner / Company Quechee Lakes
Contact Name Larry Gould - Facilities Maintenance Supervisor
Address Po Box 1301
City, State and Zip Quechee, VT 05059-
Phone 802-316-2878

Comments

Violation Summary

Status	Violation	Location
Closed	- Fire Extinguisher Fire Extinguisher shall be replaced.	Bar Area
Closed	- Extension Cords Extension cords are for temporary use only. Add outlets as needed.	Bar Area
Closed	- Guest Area - (1) Bedroom/changing room shall have smoke alarm replaced. Smoke alarms are required to be Photoelectric and must be hardwired into the building electric system with battery backup - (1) Hallway shall have smoke/CO alarm installed. Smoke/CO alarms are required to be Photoelectric and must be hardwired into the building electric system with battery backup	2nd Floor
Closed	- Apartment -Living Room/Bedrooms - Replace smoke alarms: Smoke alarms are required to be Photoelectric and must be hardwired into the building electric system with battery backup. -Stairwell - Install smoke/CO alarm. Smoke/CO alarms are required to be Photoelectric and must be hardwired into the building electric system with battery backup. -Emergency light shall be replaced.	Apartment

Date: 2/20/2019

Page: 1

2/20/19

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West

From: Chief Phillip Kasten

Date: January 28, 2019

Re: Liquor Licenses

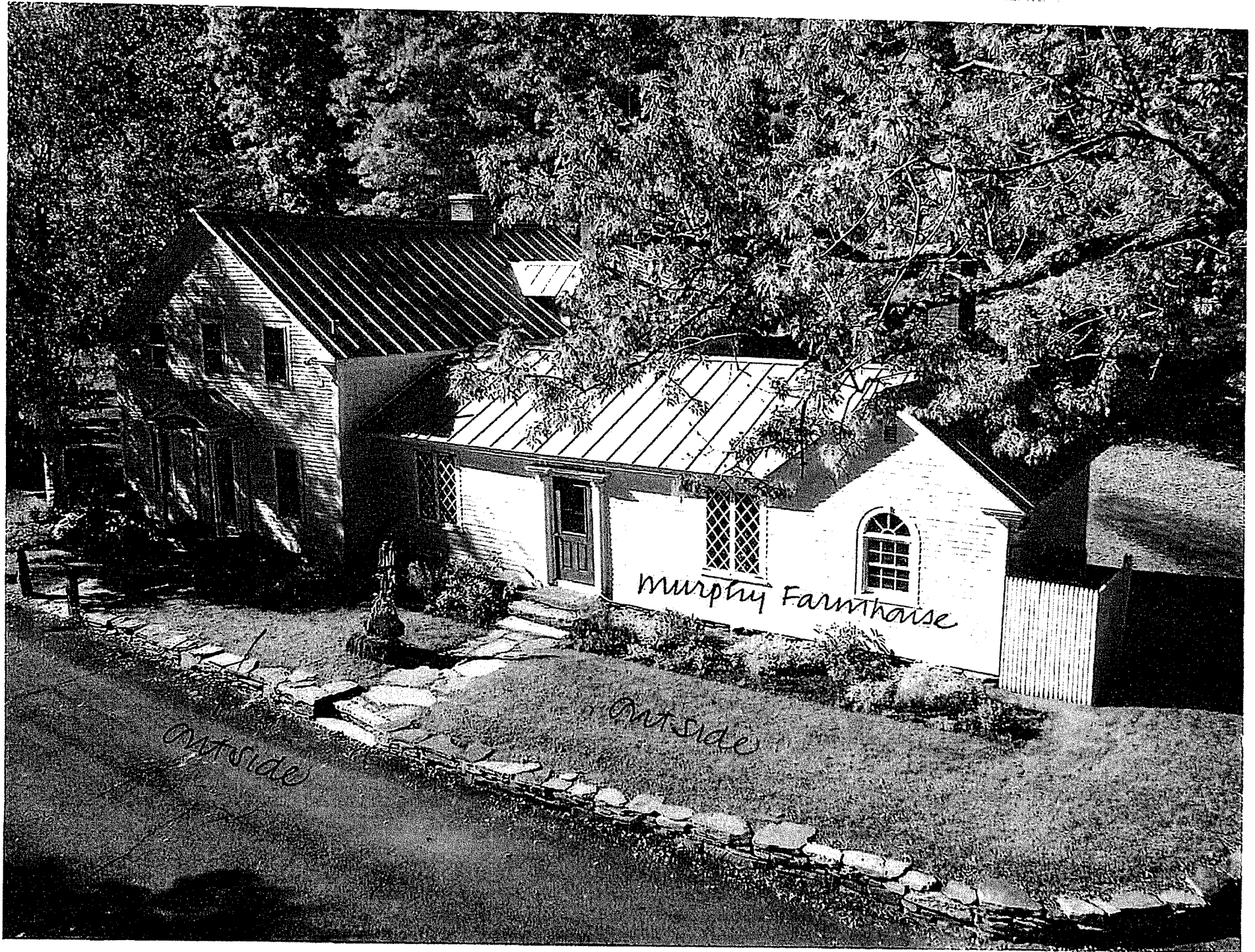
The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system. This check did not yield anything recent that would have a negative impact on their respective application.

Quechee Club
3268 Quechee Main St

Base Lodge
3369 Quechee Main St

Murphy Farm
78 Murphy Road

Sean McLaren



2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

8225-001-1RST-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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
Doing Business As:

Licensee # 8225- 1

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: emcg45@gmail.com

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: 08/22/2018

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.

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. McGuckin, Eileen				

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 exp 7-31-19

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

2019 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 5th day of FEBRUARY, 2019

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

Eileen G. McFadden

OWNER

(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

2019 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

8225-001-OUTC-001

Page 1
Fee: \$20.00
Paid to DLC

License Year Beginning May 1, 2019 ending April 30, 2020

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

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: emcg45@gmail.com

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 5th day of FEBRUARY, 2019

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

Signature of individual or partners

Eileen A. M. Jackson
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 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.

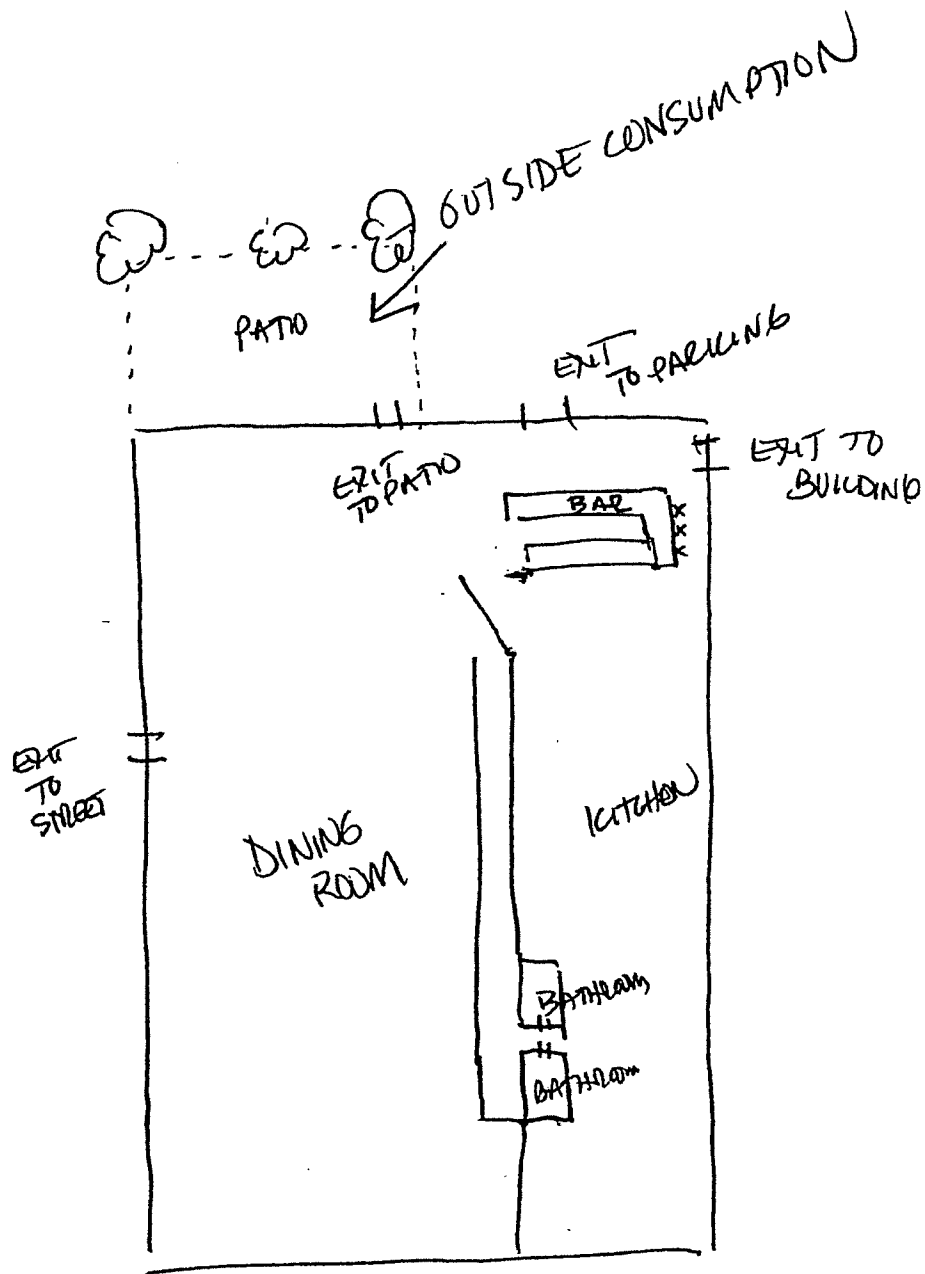
APPROVED

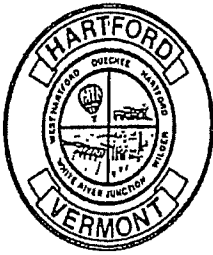
DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk





TOWN 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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/5/19 Applicant: ITS ABOUT THYME LLC ELLEN MCGUCKIN

Doing Business As:

THYME

Mailing Address:

85 N. MAIN ST WRTJ, VT

Telephone Number(s): RESTAURANT 802-295-3312 HOME [REDACTED]
CELL [REDACTED]

Other Contact Name :(if applicable) _____

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

NONE

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENWAL FORMS.

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.

Ellen G. McGuckin
Licensee's Signature

ELLEN MCGUCKIN
Printed Name

2/5/19
Date

Inspection Summary

Hartford Fire Department

Inspection 2535



Inspection

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

Scheduled 02/08/2019 00:00
Inspected On 02/08/2019 08:30
Finished At 02/08/2019 08:45
Next Inspection
Scheduled
Inspection Length 0.25

Occupant

Occupant Name Thyme
Building Name
Contact Name
Address 85 N MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone - -

Owner

Owner / Company Matt Bucy
Contact Name
Address 85 N. Main Street
City, State and Zip White River Junction, VT 05001-
Phone 802-356-1933

Comments

Violation Summary

Status	Violation	Location
Closed	- No Violations Noted	

Tickler History

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

Signatures

Inspector



Michael Bedard

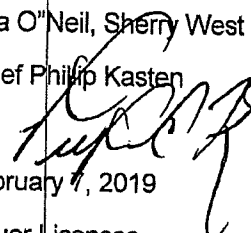
2/8/19

Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West
From: Chief Philip Kasten
Date: February 7, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Thyme
85 North Main St

Eileen McGuckin

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

2665-001-1RST-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Quechee Pizza Chef, Inc.

Licensee # 2665- 1

Doing Business As:

Quechee Pizza Chef
5893 Woodstock Road
Quechee VT 05059

Mailing Address:

5893 Woodstock Road
White River Junction VT 05001

Telephone: (802) 296-6669

PLEASE INCLUDE EMAIL ADDRESS:

Fiveye@gmail.com

Description of Premises:

Restaurant in a one story wood frame building located on U.S. Route 4
approximately 2/10 mile east of Quechee Gorge in Quechee, town of
Hartford, Vermont.

Lessor:

Tsouknakis Brother's Real Est.
P.O. Box 175
Quechee Vt

Last Enforcement Seminar: 04/30/2018

Fed. ID Number: 03-0341594 Incorporation Date: 02/01/1994 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. Tsouknakis, Nick	P.O. Box 175	Quechee	VT	05059
Director	2. Tsouknakis, Alex	P.O. Box 175	Quechee	VT	05059
Stockholder	3. Tsouknakis, Nick	P.O. Box 175	Quechee	VT	05059
Stockholder	4. Tsouknakis, Alex	P.O. Box 175	Quechee	VT	05059

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.: 03279

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 07984

Exp 1/31/20

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

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

2665-001-1RST-001
Page 2

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

Dated this 15th day of February, 2019

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

President

Signature of individual or partners

[Signature]

(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

2019 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

2665-001-OUTC-001

Page 1

Fee: \$20.00

Paid to DLC

License Year Beginning May 1, 2019 ending April 30, 2020

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: Quechee Pizza Chef, Inc.

Licensee # 2665- 1

Doing Business As:

Quechee Pizza Chef

5893 Woodstock Road

Quechee VT 05059

Telephone: (802) 296-6669

Mailing Address:

5893 Woodstock Road

White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: fiveye@gmail.com

Description of the delineated area is as follows:

Around the building there are three bistro tables, and at the mini
golf deck which will be fenced with a designated area with barriers

Hours of operation April- November 11am to 11pm

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 15th day of February, 2019

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

Press Jank

Signature of individual of partners

[Signature]

(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 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

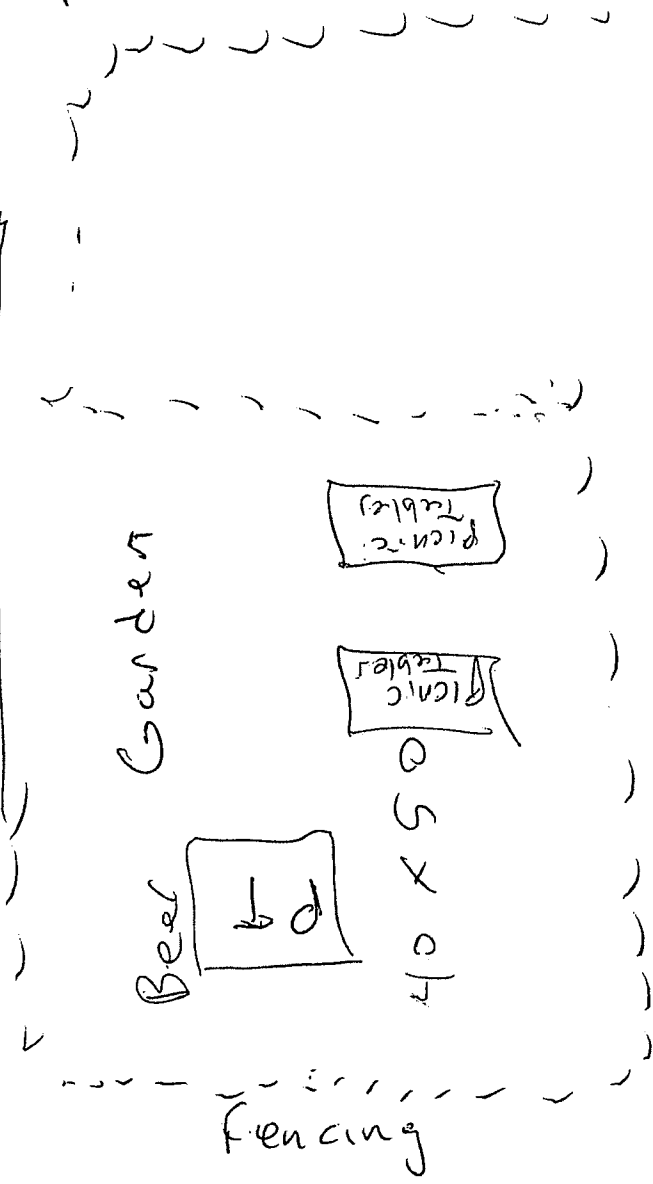
Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk

Mini Golf

Counter
Mini Golf Shop.



Round People Sliced

Pizza Chef

101 101 101

CERTIFICATE of ACHIEVEMENT

This Is To Certify That

Nick Tsouknakis

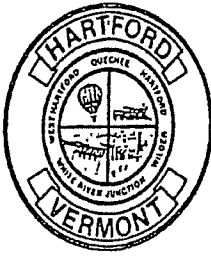
has completed the course

2018 Server Training -- 1st Class Certification

March 5, 2018



P7HJA1Wzcz



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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/15/2019 Applicant: Quechee Pizzeria Inc

Doing Business As: Quechee Pizza Chef

Mailing Address: 5893 Woodstock Rd

Telephone Number(s): 802 296 6669

Other Contact Name :(if applicable) _____

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

none

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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

Licensee's Signature

Printed Name

Date

[Signature] Nick Tsouknakis 2/15/2019

Inspection Summary

Hartford Fire Department



Inspection 2562

Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 02/20/2019 00:00
Inspected On 02/20/2019 14:30
Finished At 02/20/2019 15:00
Next Inspection
Scheduled
Inspection Length 0.50

Occupant

Occupant Name Pizza Chef
Building Name
Contact Name
Address 5893 WOODSTOCK RD
City, State and Zip Quechee, VT 05059-
Phone

Owner

Owner / Company Nick and Alexis Tsouknakis
Contact Name
Address PO Box 175
City, State and Zip Quechee,
Phone

Comments

Violation Summary

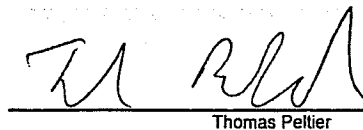
Status	Violation	Location
Closed	- Egress All egress from the building shall be clear of any obstructions and accessible at all times.	Building

Tickler History

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

Signatures

Inspector

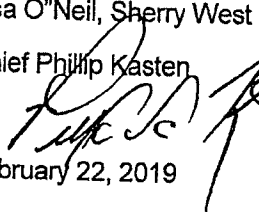

Thomas Peltier


Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: February 22, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Quechee Pizza Chef
5893 Woodstock Rd

Nick Tsouknakis
Alex Tsouknakis

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

9412-001-1RST-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Wicked Awesome BBQ, LLC
Doing Business As:

Licensee # 9412- 1

Wicked Awesome BBQ
93 Beswick Drive
White River Junction VT 05001
Telephone: (603) 729-6213

Mailing Address:
93 Beswick Drive
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: McInnis151@yahoo.com

Description of Premises:

First class restaurant in a one story building consisting of
Approximately 1000 sq ft. Located at 93 Beswick Drive in the Town of
White River Junction, Vermont.

Lessor:

Lowell Spillane
White River Junction VT 05001

Last Enforcement Seminar: 05/22/2017

Filed Articles of Organization: Yes
Majority of Members are US Citizens: Yes

Date Filed: 05/14/2014

Federal ID Number: 46-5492940

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

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. McInnis, David	P.O. Box 525	Norwich	VT	05055

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.: 14761

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10109567-001

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

Continued on next page

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

9412-001-1RST-001

Page 2

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

Dated this 9 day of January, 2019

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

Signature of individual or partners



DAVID McENNIS

DOB 8-7-70

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

2019 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

9412-001-OUTC-001

Page 1
Fee: \$20.00
Paid to DLC

License Year Beginning May 1, 2019 ending April 30, 2020

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: Wicked Awesome BBQ, LLC

Licensee # 9412- 1

Doing Business As:

Wicked Awesome BBQ
93 Beswick Drive
White River Junction VT 05001
Telephone: (603) 729-6213

Mailing Address:
93 Beswick Drive
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: McInnis1st@yahoo.com

Description of the delineated area is as follows:

Fenced in area to include deck and 10x45 area off west side of
building and horse shoe pit. Sunday through Saturday 11:00 am to
10:00 pm year round use.

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
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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 9 day of January, 2019

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

Signature of individual or partners

David McInnis
DAVID McINNIS

Owner
(Title)

Are you making this application for the benefit of any other party? Yes X 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

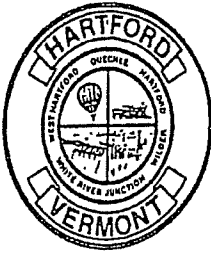
Restroom
Restaurant

HAWAIIAN RAMP

Stairs
to
Yard

Outside
Serving
Area

Fence



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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 1-9-19 Applicant: DAVID McInnis

Doing Business As:

Wicked Awesome BBQ

Mailing Address:

93 BESWICK DR WRTJ VT 05001

Telephone Number(s): 802-658-8059

Other Contact Name :(if applicable) Debby Fennelly

Please list and attach copies of ALL PAST-PRESENT violations any licensee, director, owner, stockholder has been charged with. If no violations, please answer "None". Possession marijuana, Speeding

ALL Liquor/Tobacco License Violations PAST – PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

None

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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

DAVID McInnis

Printed Name

1-9-19

Date

1ST CLASS CERTIFICATION



First Name: David

Last Name: Mcinnis

Date Trained: 5/22/2017

Expiration Date: 5/22/2019

Trainer Name: Jennifer Fisher

Inspection Summary

Hartford Fire Department

Inspection 2496



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 01/16/2019 00:00
Inspected On 01/16/2019 11:30
Finished At 01/16/2019 12:00
Next Inspection
Scheduled
Inspection Length 0.50

Occupant

Occupant Name Wicked Aewsome BBQ
Building Name
Contact Name
Address 93 BESWICK DR
City, State and Zip White River Junction, VT 05001-
Phone

Owner

Owner / Company Lowell Spillane
Contact Name
Address 30 Harbor Rd
City, State and Zip Shelburne, VT 05482-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Liquor License Inspection No Violations Noted.	Building

Tickler History

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

Signatures

Inspector

1/17/19

Thomas Peltier Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West

From: Chief Phillip Kasten

Date: February 27, 2019

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. This check did not yield anything recent since their last application that would have a negative impact on their respective application.

Wicked Awesome BBQ
93 Beswick Dr

David McInnis

STATE OF VERMONT
LIQUOR CONTROL BOARD

IN RE: WICKED AWESOME BBQ, LLC
 93 BESWICK AVENUE
 WHITE RIVER JUNCTION, VERMONT

ORDER GRANTING FIRST CLASS LIQUOR LICENSE RENEWAL SUBJECT TO CONDITIONS

The Liquor Control Board (Board) held proceedings on October 11, 2017 in Montpelier to consider Wicked Awesome BBQ's ("Applicant") First Class Liquor License Application (the "Application"). Jacob A. Humbert, Esq., Assistant Attorney General, appeared on behalf of the Vermont Department of Liquor Control (DLC). David E. McInnis, owner, appeared on behalf of the Applicant.

Upon consideration of the testimony and evidence presented, the Board decided unanimously to grant the Application subject to the conditions that (1) neither Mr. McInnis nor any employee possess, consume and/or be under the influence of marijuana (in any form) or any illegal drug; (2) Mr. McInnis shall notify DLC by 4:00 p.m. on next business day following any charge of any criminal offense against him in any jurisdiction; (3) this grant of a licensee is subject to Board review should additional information regarding the testimony offered and evidence received on October 11, 2014 become known to the Board which bears on the veracity of same; and (4) this license is granted until the end of the current licensing period (April 30, 2018) and no renewal will be granted without a hearing; DLC is directed to set any renewal application for hearing at a regularly scheduled Board meeting in April 2018.

Having held the requisite hearing on April 11, 2018 in Montpelier and having heard testimony from Sgt. Martin Prevost, DLC Director of Licensing, that all conditions of licensure have been met, the Board **GRANTS** the application for First-Class Liquor License renewal for the 2018-2019 period subject to conditions (1) and (2) remaining in effect unless and until lifted by the Board.

DATED at Montpelier, Vermont this 11th day of April 2018.

VERMONT LIQUOR CONTROL BOARD


Liquor Control Board Chair

*Liquor License Condition
Letter for Review*

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

5081-004-1RST-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

Fee: \$230.00 of which
- \$115.00 is paid to town/city *Hartford*
- \$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: Maple Street Catering, LLC
Doing Business As:

Licensee # 5081- 4

Big Fatty's BBQ
186 South Main Street
White River Junction VT 05001
Telephone: (802) 296-2400

Mailing Address:
186 South Main Street
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: *Brandon (A) maplestreetcatering.com*

Description of Premises:

1st Class Restaurant in the front half of a single story wood structure located on the North side of So. Main St, designated as #186 Approx 5,000sq ft in size. Located in the village of WRJ, town of Hartford, VT.

Lessor:

Execusuite, LLC
White River Junction VT 05001

Last Enforcement Seminar: 04/06/2018

Filed Articles of Organization: Yes

Date Filed: 01/15/2003

Federal ID Number: 59-3764600

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.

Limited Liability

Company	Name	Address	Town/City	State	Zip Code
Member	1. Lewis, Bethany				
Member	2. Vagnini, Clayton				
Member	3. Fox, Brandon				

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.: 15974

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440-593764600F-05

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

2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

5081-004-1RST-001
Page 2

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

Dated this 14th day of February, 2019

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

Gm/owner

Signature of individual or partners

Bret Finn

(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

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

5081-005-SECN-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Maple Street Catering, LLC
Doing Business As:

Licensee # 5081- 5

Big Fatty's BBQ
186 South Main Street
White River Junction VT 05001
Telephone: (802) 296-2400

Mailing Address:
186 South Main Street
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: Brandon@MapleStreetCatering.com

Description of Premises:

Second class license in the south east corner of a larger commercial building located on the east side of South Main Street designated as #186 S Main St. Consisting of a retail outlet with a beer filling station. Located in the village of White River Jt, town of Hartford VT

Lessor:

Execusuite LLC
White River Jct VT

Last Enforcement Seminar: 04/06/2018

Filed Articles of Organization: Yes

Date Filed: 01/15/2003

Federal ID Number: 59-3764600

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.

Limited Liability

Company	Name	Address	Town/City	State Zip Code
Member	1. Lewis, Bethany			
Member	2. Vagnini, Clayton			
Member	3. Fox, Brandon			

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

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

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

5081-005-SECN-001
Page 2

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

Dated this 14th day of FEBRUARY, 2019

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

Gm/owner

Signature of individual or partners

Bret

(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

2019 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

5081-004-OUTC-001

Page 1
Fee: \$20.00
Paid to DLC

License Year Beginning May 1, 2019 ending April 30, 2020

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: Maple Street Catering, LLC
Doing Business As:

Licensee # 5081- 4

Big Fatty's BBQ
186 South Main Street
White River Junction VT 05001
Telephone: (802) 296-2400

Mailing Address:
186 South Main Street
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: brandon@maplestreetcatering.com

Description of the delineated area is as follows:

On a Deck- 4 tables, One entrance/exit/same raitios all over. In a
confined space. April 1st- December 1st 11:00am-11:00pm

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 14th day of FEBRUARY, 2019

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

GM/owner

Signature of individual or partners

BRON

(Title)

Are you making this application for the benefit of any other party? Yes X 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

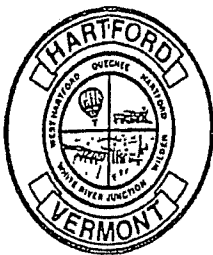
DISAPPROVED

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk





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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/14/19 Applicant: Maple Street Catering/Big Fatty's BBQ

Doing Business As: Big Fatty's BBQ

Mailing Address: 186 South Main St. WRS, VT 05001

Telephone Number(s): 802-296-2400

Other Contact Name :(if applicable) N/A

Please list and attach copies of ALL PAST-PRESENT violations any licensee, director, owner, stockholder has been charged with. If no violations, please answer "None".

N/A

ALL Liquor/Tobacco License Violations PAST – PRESENT (including violations taking place on licensee's premises and/or charges against employee, etc.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

N/A

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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.

Brandon Fox

Licensee's Signature

Brandon Fox

Printed Name

2/14/19

Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West

From: Chief Philip Kasten

Date: February 19, 2019

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. This check did not yield anything recent that would have a negative impact on their respective application.

Big Fatty's BBQ
186 South Main St

Bethany Lewis
Clayton Vagnini
Brandon Fox

Inspection Summary

Hartford Fire Department

Inspection 2553



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 02/14/2019 00:00
Inspected On 02/14/2019 12:00
Finished At 02/14/2019 12:30
Next Inspection
Scheduled
Inspection Length 0.50

Occupant

Occupant Name Big Fatty's BBQ
Building Name
Contact Name
Address 186 S MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-295-5513

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	- Inspection No Violations Noted.	Building

Tickler History

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

Signatures

Inspector

A handwritten signature in black ink, appearing to read "Thomas Peltier".
Thomas Peltier

A handwritten date "2/14/19" in black ink.
Date

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

2555-002-SECN-002

Page 1

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

License Year Beginning May 1, 2019 ending April 30, 2020

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

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

Telephone: (802) 295-1180

PLEASE INCLUDE EMAIL ADDRESS: Lcallahan@cabotchese.coop

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:

5573 Woodstock Road LLC
~~Neil Enterprises, Inc.~~ 218 Overlake Dr.
~~P.O. Box 730~~
~~Quechee VT 05059~~ Colchester, VT 05446

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.

Corporation	Name	Address	Town/City	State Zip Code
Director	1. Stammer, Richard	[REDACTED]	[REDACTED]	[REDACTED]
Director	2. MacDonald, Roberta	[REDACTED]	[REDACTED]	[REDACTED]
Director	3. Callahan, Laurie	[REDACTED]	[REDACTED]	[REDACTED]
Director	4. Townley, Edward	[REDACTED]	[REDACTED]	[REDACTED]
Director	5. Hendricks, Matt - Resigned	144 South Jefferson Road Unit 102	S Burlington	VT 05408
Director	6. Rizzotti, Susan	[REDACTED]	[REDACTED]	[REDACTED]
Director	7. Saforek, Jeff	[REDACTED]	[REDACTED]	[REDACTED]
Stockholder	8. Agri-Mark, Inc.,	[REDACTED]	[REDACTED]	[REDACTED]

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

2019 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 6th day of February, 2019

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

Edward Bunley

Signature of individual or partners

CEO Agri-MARK / Cabot
(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

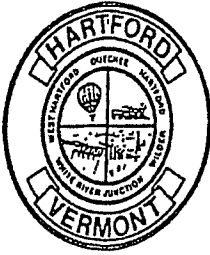


CABOT FOODS, LTD.

2018
BOARD OF DIRECTORS

BOARD OF DIRECTORS

Rizzotti, Susan M.	34 Tanglewood Drive, Newton, NH 03858	
Callahan, Laurie	151 Woodcrest Road, Montpelier, VT 05602	
★ Hendricks, Matt	582 Autumn Hill Lane, Shelburne, VT 05482	Resigned
MacDonald, Roberta	103 Northshore Drive, Burlington, VT 05408	
Saforek, Jeff	177 S. Pointe Dr., S. Burlington, VT 05403	
Stammer, Richard W.	561 Ocean Blvd. #10, Hampton, NH 03842	
Townley, Edward	196 Tamarack Drive, Williston, VT 05495	



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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 02-06-19 Applicant: Cabot Foods Ltd

Doing Business As:

Cabot Quechee Store

Mailing Address:

P.O. Box 805 Quechee, VT 05059

Telephone Number(s): 802-295-1180

Other Contact Name :(if applicable) Amanda Cross
Store mgr.

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

11-07-2009 Rita Mace (NO LONGER EMPLOYED)

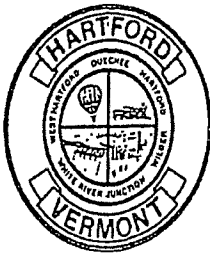
ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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.

Edward Townley
Licensee's Signature

Edward Townley
Printed Name

2/6/2019
Date



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

Laurie D. Callahan
Licensee's Signature

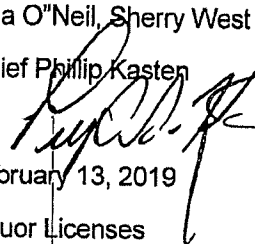
Laurie D Callahan
Printed Name

02-06-19
Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: February 13, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Cabot Foods, LTD
5573 Woodstock Rd

Richard Stammer
Roberta MacDonald
Laurie Callahan
Edward Townley
Susan Rizzotti
Jeff Saforek

Inspection Summary

Hartford Fire Department

Inspection 2557



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 02/14/2019 00:00
Inspected On 02/14/2019 15:00
Finished At 02/14/2019 16:00
Next Inspection

Scheduled

Inspection Length 1.00

Occupant

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

Owner

Owner / Company 5573 Woodstock Road LLC
Contact Name
Address 218 Overlake Drive
City, State and Zip Colchester, VT 05446-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Emergency Lights Emergency Lights shall be in proper working order. Repair and replace as needed.	Building

Tickler History

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

Signatures

Inspector

A handwritten signature in black ink, appearing to read "T. Peltier", written over a horizontal line.

Thomas Peltier

A handwritten date "2/14/19" in black ink, written over a horizontal line.

Date

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

984-002-SECN-001
Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Evans Group of Vermont, Inc.

Licensee # 984- 2

Doing Business As:

Evans Expressmart
Route 5 & Airport Road
White River Junction VT 05001
Telephone: (603) 448-3400

Mailing Address:
P.O. Box 246
Lebanon NH 03766

PLEASE INCLUDE EMAIL ADDRESS: dave.evans@Evansgroupinc.com

Description of Premises:

Grocery store in a one-story cement block brick-faced building located
on Route 5, at the junction of Route 5 and Airport Road, in White
River Junction, town of Hartford, VT.

Lessor:

Evans Group, Inc..
Exit 16, I-89
P.O. Box 246
Lebanon NH 03766

Last Enforcement Seminar: 01/22/2017 Online Seminar 2/10/19
Fed. ID Number: 02-0376727 Incorporation Date: 11/30/1983 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. Sleeper, Judith E.	[REDACTED]	[REDACTED]	[REDACTED]
Director	2. Sleeper, Ronald S.	[REDACTED]	[REDACTED]	[REDACTED]
Director	3. Evans, Douglas R.	[REDACTED]	[REDACTED]	[REDACTED]
Stockholder	4. Evans Group, Inc.,	[REDACTED]	[REDACTED]	[REDACTED]

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 (2007/2009/2013 + 2014)

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

[Handwritten signature]

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

984-002-SECN-001
Page 2

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

Dated this 22nd day of January, 2019

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

Signature of individual or partners

[Signature]
Derek Evans
SVP

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 2561



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 02/19/2019 00:00
Inspected On 02/19/2019 10:30
Finished At 02/19/2019 11:00

Scheduled

Inspection Length 0.50

Next Inspection

Occupant

Occupant Name Evans Expressmart
Building Name
Contact Name
Address 1038 N MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-295-7463

Owner

Owner / Company EVANS GROUP INC
Contact Name
Address P.O. Box 246
City, State and Zip Lebanon, NH 03766-
Phone 603-448-3400

Comments

Violation Summary

Status	Violation	Location
Closed	- Exit Signs/Emergency Lights Exit signs and emergency lights shall be in proper working order. Repair and replace as needed.	Building

Tickler History

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

Signatures

Inspector

Handwritten signature of Thomas Peltier.

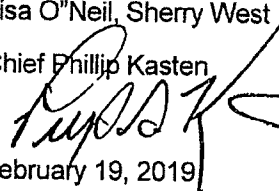
Thomas Peltier

Handwritten date 2/19/19.

Date

**Hartford Police
Department**

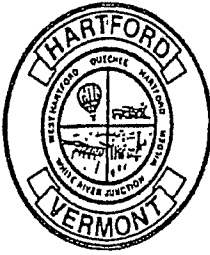
Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten

Date: February 19, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Evans Expressmart
Rte 5 & Airport Rd

Judith Sleeper
Ronald Sleeper
Douglas Evans



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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 1/22/19 Applicant: Evans Group Inc

Doing Business As:

Evans Expressmart

Mailing Address:

P.O. Box 246 Lebanon NH 03766

Telephone Number(s): 603-448-3400

Other Contact Name :(if applicable) _____

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

9/11/14 copy Attached

10/20/17 copy Attached

8/14/13 copy Attached

10/2/09 copy Attached


ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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

Beth White
Printed Name

1/22/19
Date

DL C ENFORCEMENT DIVISION ADMINISTRATIVE NOTICE OF AGENCY ACTION Notice No. 02197		
--	--	---

License Number
 01771641 012315 EEN 1011111111

Corporation Name DBA
 EVANS EXPRESS MAIL EVANS EXPRESS MAIL

Physical Mailing Address County
 ROUTE 1 ANDORF ROAD 21101

City State Zip Code Business Phone
 CLATE RIVER VIRGINIA 22121 434-211-7443

Licensee, did then and there commit the following acts
 in violation of V.S.A. Title 7 Provision, or Liquor Board
 Regulation:

Sale of alcohol to a intoxicated
 Person.

1461 000870

WHICH CONSTITUTES A VIOLATION OF:

General Regulation # 17 TITLE 7 Provision: 7VSA

☐ Written Warning- No Fines or Penalties
 copy of warning placed in licensee file ☒ See Attached Waiver Finc

☐ Administrative Referral ☐ Hearing

PENALTIES
 If you plead DENIED and the state proves the violation, you will forfeit the waiver amount and be subject to an administrative referral.
 If you plead ADMITTED or NO CONTEST, you may pay the waiver amount instead of appearing in court.
 WAIVER AMOUNT \$275.00

Delivered To: Last First MI Date of Birth
 012315 101111 1 01/15/11

Signature: [Signature] EMER Title: [Signature]

The undersigned certifies that the Licensee did violate the above identified V.S.A. Title 7 provision, or Liquor Control Board Regulation on this 7th day of 07 2010 at 21101 county.

Investigator Name: [Signature] Investigator Signature: [Signature]

Investigator #: 21101 Date Served: 7-16-10 Time: 7:32A ☒ Hand ☐ USMail

*Important Info about this administrative notice of agency action on 08/09/2010
 WHITE: Enforcement; YELLOW: Investigator; PINK: Licensee; Gold/Red: Return with Fine
 LICENSEE

DLCE ENFORCEMENT DIVISION ADMINISTRATIVE NOTICE OF AGENCY ACTION Notice No. 00950			
License Number 7-14-132-17-14-1-11			
Corporation Name EXPRESS OF THE STATE		DBA EXPRESS OF THE STATE	
Physical Mailing Address 17-14-132-17-14-1-11		County Franklin	
City White River Jct	State VT	Zip Code 05620	Business Phone 75-7460
Licensee did then and there commit the following acts in violation of V.S.A. Title 7 Provision, or Liquor Board Regulation: Returned to ID Permit of Southwestern Area			
WHICH CONSTITUTES A VIOLATION OF:			
General Regulation # 13		TITLE 7 Provision: 7 VSA	
<input type="checkbox"/> Written Warning - No Fines or Penalties copy of warning placed in licensee file		<input checked="" type="checkbox"/> See Attached Waiver Fine	
<input type="checkbox"/> Administrative Referral		<input type="checkbox"/> Hearing	
If you plead DENIED and the state proves the violation, you will forfeit the waiver amount and be subject to an administrative referral.		If you plead ADMITTED or NO CONTEST, you may pay the waiver amount instead of appearing in court. WAIVER AMOUNT \$27.71	
Delivered To: Last 17-14-132-17-14-1-11	First 17-14-132-17-14-1-11	MI 17-14-132-17-14-1-11	Date of Birth 17-14-132-17-14-1-11
Signature 17-14-132-17-14-1-11		Title 17-14-132-17-14-1-11	
The undersigned certifies that the Licensee did violate the above identified V.S.A. Title 7 provision, or Liquor Control Board Regulation on this day of 17-14-132-17-14-1-11 at 17-14-132-17-14-1-11 county.			
Investigator Name 17-14-132-17-14-1-11		Investigator Signature 17-14-132-17-14-1-11	
Investigator No. 17-14-132-17-14-1-11	Date Served 17-14-132-17-14-1-11	Time 17-14-132-17-14-1-11	<input checked="" type="checkbox"/> Hand <input type="checkbox"/> US Mail
*Important info about this administrative notice of agency action on reverse side WHITE: Enforcement; YELLOW: Investigator; PINK: Licensee; Goldendrod: Return with Fine.			

DENIED PLEA AND WAIVER

☒ **ADMITTED - LICENSEE WAIVES THE RIGHT TO A HEARING BEFORE THE LIQUOR CONTROL BOARD, ADMITS THE ALLEGATION AS TRUE, AND AGREES TO PAY THE DESIGNATED FINE.**

☐ **DENIED - LICENSEE REQUESTS A HEARING BEFORE THE LIQUOR CONTROL BOARD IN ORDER TO CONTEST THE ALLEGATION.**

Deliver this plea in person or by mail to:

Vermont Department of Liquor Control
 13 Green Mountain Drive
 Montpelier, VT 05620-4501

SIGN HERE:

17-14-132-17-14-1-11 **2-5-13**
 Licensee Authorized Agent Date
1038 N. Main St White River Jct VT 05620
 Street City State Zip
MAN 40 OFFICE PO BOX 246 LEGANON, NH 03761
603 448-3400 603 448-2407
 Licensee Phone Licensee Facsimile

IF LICENSEE PLEADS ADMITTED: Mark the plea, and sign and complete above. Deliver the plea to the Department of Liquor Control within ten (10) days with payment of the designated fine shown on the front of the Complaint. Pay by check or money order in U.S. funds; make checks payable to VT-DEPT. OF LIQUOR CONTROL. This plea will be entered into Licensee's enforcement history.

IF LICENSEE PLEADS DENIED: Mark the plea, and sign and complete above. Deliver the plea to the Department of Liquor Control within ten (10) days. Licensee will be scheduled to appear before the Liquor Control Board. There is more detailed information about appearing before the Board on the back of the other copy of the complaint, which should be kept for reference.

IF LICENSEE FAILS TO DELIVER A PLEA WITHIN TEN (10) DAYS OF COMPLAINT: The Department of Liquor Control will impose the designated fine and Licensee will be liable for payment. If Licensee fails to pay the designated fine within ten (10) days thereafter, Licensee will be ordered to a hearing before the Liquor Control Board to consider liquor license suspension or revocation.

Vermont Department of Liquor Control Education,
Licensing and Enforcement Division

Second Class Alcohol Compliance Report

License Number: 00984-002-SECN-01

License Class: ☐ 1st ☒ 2nd ☐ Tobacco



Owner Name: Evans Group of Vermont, Inc.

IBA Name: Evans Expressmart

Address: Route 5 & Airport Road

City: White River Junction Zip Code: 05001

County: Windsor

Telephone No. (603) 448-3400

Investigator: Brian Ingalls

Generated: May 11, 2009

Last Checked: January 07, 2008

Last Result: Did Not Sell

Seller Information

Was sale completed? ☒ Yes ☐ No ☐ Incomplete Date and time: 11/7/09 1540

Name/Description of Employee: Casey Gagnier

☐ Male ☒ Female Age 24

Was minor asked for identification? ☒ Yes ☐ No

Yes, type of product purchased: Steel Reserve

Cost: 2.16 Quantity/Package: 24 oz Can

Money given to minor: \$20 Change returned: \$7.84

Checked ID / Made Sale

Checked ID saw a request which told her to make a money drop she then made sale and didn't put in DAB

Licensee Notification: Date Name/Title:

Details of minor purchasing/attempting to purchase RR ☒ Male ☐ Female Age 19

Supervising Liquor Control Investigator: Signature

Was employee attended a seminar? ☐ Yes ☐ No If so, when?

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

So, date trained: 10/2/09 Trained by: Elie Thompson

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

Rev. 03/2008

Vermont Department of Liquor Control Education,
Licensing and Enforcement Division

Tobacco Compliance Report

License Number: 00000-416-TOBC-01

License Class: ☐ 1st ☐ 2nd ☒ Tobacco

Owner Name: Evans Group of Vermont, Inc.

DBA Name: Evans Expressmart

Address: Route 5 & Airport Road, WRJ

City: Hartford

Zip Code: 05047

County: Windsor

Telephone No. (802) 448-3400



Investigator: Brian Ingalls

Generated: September 20, 2007

Due By: October 31, 2007

Last Checked: June 06, 2007

Last Result: Did Not Sell

Seller Information

Was sale completed? ☒ Yes ☐ No ☐ Incomplete

Date and time: 10/20/2007/1420

Name/Description of Employee: Corey Dellabough

☒ Male

☐ Female

Age 35

Was minor asked for identification?

☒ Yes ☐ No

If yes, type of product purchased:

Cost: \$3.00

Quantity/Package: 1 pk Marlboro Reg

Money given to minor: \$20.00

Change returned: \$17.00

Tobacco sign posted?

☒ Yes ☐ No

Check called name for ID - looked at it and made sale. Check said to me that he thought someone turned 18 this year. After looking at the ID a second time he stated he made a mistake (D.C.)

Check said had answered 10 questions signed paper no training BCR

Licensee Notification:

Date

Name/Title

Initials of minor purchasing/attempting to purchase BJR

☒ Male

☐ Female

Age 17

Supervising Liquor Control Investigator: B. Ingalls

Signature

Has employee attended a seminar?

☐ 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:

Trained by:

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

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

6844-001-SECN-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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) 698-8106

Mailing Address:
227 Mechanics Street
Lebanon nh 03766

PLEASE INCLUDE EMAIL ADDRESS: Cporter@jakesmarket.com

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: 02/22/2018

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]	[REDACTED]	[REDACTED]
Director	2. Myers, Howard B.	[REDACTED]	[REDACTED]	[REDACTED]
Director	3. Aldrich, Andrea	[REDACTED]	[REDACTED]	[REDACTED]
Stockholder	4. Kerrigan, Edward J.	[REDACTED]	[REDACTED]	[REDACTED]
Stockholder	5. Bergeron, Bruce	[REDACTED]	[REDACTED]	[REDACTED]

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

Disclosure of Non-profit Organization?: Yes XXNo

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)

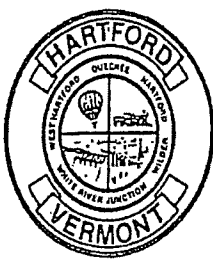
In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good
standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of
contributions due to the Department of Employment and Training.

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

Continued on next page

6844-001-SECN-001
Page 2

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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/16/19 Applicant: K-B Ventures

Doing Business As:

Jake's Market & Deli

Mailing Address:

1477 Maple Ave Hartford, VT 05047

Telephone Number(s): 603-448-6510

Other Contact Name :(if applicable) Carl Porter

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

see attached

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENEWAL FORMS.

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

2/16/19
Date

RUN DATE: 02/07/2019 @ 16:05

VT Dept. of Liquor Control

BUS DATE: 02/07/2019 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.: 02/12/2018 Code: TC - Tobacco Compliance Entered on 02/12/2018 by NL
Good guy letter re: TC check on 2/8/18 per Inv. Wilbur

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

RUN DATE: 02/07/2019 @ 16:05

VT Dept. of Liquor Control

BUS DATE: 02/07/2019 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.: 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

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 ***

Inspection Summary

Hartford Fire Department

Inspection 2560



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 02/19/2019 00:00
Inspected On 02/19/2019 10:00
Finished At 02/19/2019 10:30

Scheduled

Inspection Length 0.50

Next Inspection

Occupant

Occupant Name Jake's Market & Deli
Building Name
Contact Name
Address 1477 MAPLE ST
City, State and Zip Hartford, VT 05047-
Phone 802-698-8106

Owner

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

Comments

Violation Summary

Status	Violation	Location
Closed	- Exit Signs/Emergency lights Exit signs and emergency lights shall be in proper working order. Repair and replace as needed.	Building

Tickler History

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

Signatures

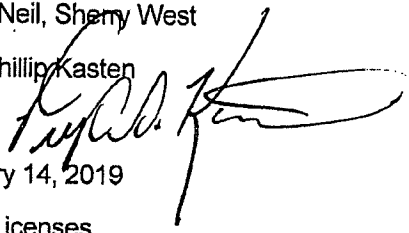
Inspector

Thomas Peltier

2/19/19
Date

Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: February 14, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Jakes Market & Deli
1477 Maple St

Edward Kerrigan
Howard Myers
Andrea Aldrich
Bruce Bergeron

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

9450-001-SECN-001
Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Quechee Mart, LLC
Doing Business As:

Licensee # 9450- 1

Mobil Mart
3479 Woodstock Road
Quechee VT 05059

Mailing Address:
42A Sykes Mtn Avenue
White River Junction VT 05001

Telephone: (802) 886-0000

PLEASE INCLUDE EMAIL ADDRESS:

802-281-6684
janice.zheng234@gmail.com

Description of Premises:

2nd class license in a single story building serving as a convenience store. Located on the west side of Woodstock Avenue at the intersection of I89 Exit 1 on/off ramp. Designated as #3479 Woodstock Avenue in the Village of Quechee, Vermont.

Lessor:

Summit Distributing, LLC
240 Mechanic Street
Lebanon NH 03766

Last Enforcement Seminar: 10/16/2017

Filed Articles of Organization: Yes

Date Filed: 10/12/2017

Federal ID Number: 82-3332240

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.

Limited Liability
Company

Name

Address

Town/City

State Zip Code

Member 1. Zheng, Guo

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

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

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

9450-001-SECN-001
Page 2

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

Dated this 31 day of Dec, 2018

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

Signature of individual or partners

owner of LLC Guo J ZHANG

Goujie Zhang

(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

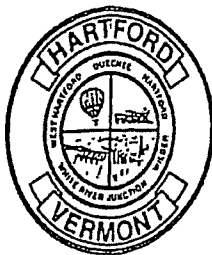
Approved by Board of Control Commissioners of the City or Town of _____.

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

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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 12/31/18 Applicant: Quechee Mart LLC

Doing Business As:

Mobil Mart

Mailing Address:

42A Sykes MTN Ave White River Jct VT 05001

Telephone Number(s): 802-281-6684

Other Contact Name :(if applicable) _____

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

NONE

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENWAL FORMS.

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.

Guojie Zheng
Licensee's Signature

Guo J Zheng
Printed Name

12/31/18
Date



TOWN OF HARTFORD

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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

Guojie Zheng
Licensee's Signature

Guo J ZHENG
Printed Name

03/11/18
Date

CERTIFICATE of ACHIEVEMENT

This Is To Certify That

GUOJIE ZHENG

has completed the course

Store Training -- 2nd Class Certification

October 16, 2017

 **VERMONT**
DEPARTMENT OF LIQUOR CONTROL

OS3L1w8zm2

STATE OF VERMONT - AGENCY OF HUMAN SERVICES
STATE BOARD OF HEALTH
License to Operate

I.D.# 9212

LICENSE TYPE: CATERER - COMMERCIAL

EFFECTIVE DATE: 11/14/2018

ESTABLISHMENT NAME & LOCATION:

QUECHEE MOBIL MART
3479 WOODSTOCK RD
HARTFORD, VT 05047

LICENSEE NAME & ADDRESS:

QUECHEE MART LLC
42A SYKES MOUNTAIN AVE
WHITE RIVER JUNCTION, VT 05001



FEE: \$260.00

EXPIRATION DATE: 11/14/2019

THIS IS TO CERTIFY THAT ABOVE ESTABLISHMENT IS LICENSED TO OPERATE UNDER THE PROVISIONS OF TITLE 18, SECTIONS 4351-4451 VERMONT STATUTES ANNOTATED. THIS LICENSE IS VALID PENDING RATIFICATION BY THE VERMONT BOARD OF HEALTH.

THIS LICENSE IS NOT TRANSFERRABLE AND IS VALID ONLY FOR THE LICENSEE LISTED.
THIS LICENSE SHALL BE CONSPICUOUSLY POSTED.

Inspection Summary

Hartford Fire Department

Inspection 2465



Inspection

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

Scheduled 01/02/2019 00:00
Inspected On 01/02/2019 11:00
Finished At 01/02/2019 12:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name Mobil Mart
Building Name
Contact Name
Address 3479 WOODSTOCK RD
City, State and Zip Quechee, VT 05059-
Phone 802-296-6617

Owner

Owner / Company Thomas Frawley
Contact Name
Address 30 Union Street
City, State and Zip Lyme, NH 03768-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	39.3.2.3 - Cooking Equipment Cooking Equipment. Commercial Cooking equipment shall be protected in accordance with 9.2.3, unless the cooking equipment is one of the following types: (1) Outdoor equipment (2) Equipment used only for food warming	Kitchen
Closed	- Fire Suppression System TQP Fire Suppression System shall be inspected and have valid state TQP sticker.	Building
Closed	- Fire Alarm System TQP Fire Alarm System shall be inspected and have valid state TQP sticker.	Building
Closed	- Fire Extinguishers Fire Extinguishers shall be inspected and have valid inspection tags.	Building

Tickler History

Date Type Inspector Narrative

Signatures

Date: 02/25/2019

2/25/19

Page: 1

Memo

To: Lisa O'Neil, Sherry West

From: Chief Phillip Kasten

Date: January 3, 2019

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. This check did not yield anything recent that would have a negative impact on their respective application.

Mobile Mart
3479 Woodstock Rd

Guo Zheng

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8725-001-SECN-001
Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Stacy Hopkins, LLC
Doing Business As:

Licensee # 8725- 1

Scavenger Gallery
41 South Main Street
White River Jct VT 05001
Telephone: (603) 443-3017

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

PLEASE INCLUDE EMAIL ADDRESS: Scavenger.galleries@gmail.com

Description of Premises:

2nd class license in a 300sq ft area off the lobby of a multi story
hotel known as "Hotel Coolidge" located at #41 South Main Street,
in the village of White River Jct., town of Hartford, Vermont

Lessor:

Northern Hospitality LTD, Part
PO BOX 515
White River Jct VT 05001

Last Enforcement Seminar: 02/14/2019 2/15/19
Filed Articles of Organization: Yes Date Filed: 01/27/2014
Majority of Members are US Citizens: Yes

Federal ID Number: 27-0503979

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

Limited Liability

Company	Name	Address	Town/City	State Zip Code
Member	1. Hopkins, Stacy			

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 X 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 Y No
If yes, please attach the following information: Individual's name, office and jurisdiction

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.

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

Dated this 14 day of February, 2019

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

Signature of individual or partners

[Signature]
owner
(Title)

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

Continued on next page

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8725-001-SECN-001
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

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

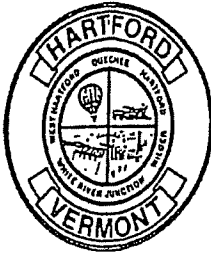
Approved by Board of Control Commissioners of the City or Town of _____.

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

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website: www.hartford-vt.org



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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/14/19 Applicant: Stacy Hopkins

Doing Business As:

Scavenger gallery

Mailing Address:

41 S. main st. WRS VT 05001

Telephone Number(s): 603-443-3017

Other Contact Name :(if applicable) _____

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

none

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENWAL FORMS.

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.

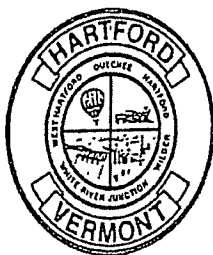
Licensee's Signature

Stacy Hopkins

Printed Name

2/14/19

Date



TOWN OF HARTFORD

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White River Junction, Vermont 05001

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website: www.hartford-vt.org



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

Licensee's Signature

Stacy Hopkins

Printed Name

2/14/19

Date



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

stacy hopkins

FOR COMPLETING

2nd class Seller Training Program

COMPLETION DATE
February 15, 2019

SCORE
90%

Inspection Summary

Hartford Fire Department

Inspection 2563



Inspection

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

Scheduled 02/20/2019 00:00
Inspected On 02/20/2019 00:00
Finished At
Next Inspection

Scheduled

Inspection Length 0.00

Occupant

Occupant Name Scavenger Gallery
Building Name
Contact Name
Address 41 South Main
City, State and Zip White River Junction, VT 05001-
Phone

Owner

Owner / Company Northern Hospitality LTD
Contact Name
Address 41 South Main Street
City, State and Zip White River Junction, VT 05001-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Cord in closet Remove cord from closet and add outlet as needed.	Closet

Tickler History

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

Signatures

Inspector

		2/20/19
Michael Bedard		Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West

From: Chief Phillip Kasten

Date: February 19, 2019

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. This check did not yield anything recent that would have a negative impact on their respective application.

Scavenger Gallery
41 South Main St

Stacy Hopkins

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8043-001-SECN-001

Page 1

License Year Beginning May 1, 2019 ending April 30, 2020

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: Singleton's Quechee, Inc.

Licensee # 8043- 1

Doing Business As:

Singleton's Quechee, Inc.
6962 Woodstock Road
Quechee VT 05059
Telephone: (802) 226-7666

Mailing Address:
P.O. Box 246
Proctorsville VT 05153

PLEASE INCLUDE EMAIL ADDRESS: Market@SingletonsVT.com

Description of Premises:

Store in a single story building located on the south side of
Woodstock Rd. (Route 4) designated as #6962 in the village of Quechee,
Town of Hartford, Vermont.

Lessor:

Thomas & Linn Singleton
6962 Woodstock Road
Quechee VT 05059

Last Enforcement Seminar: 08/08/2017

Fed. ID Number: 45-5615768 Incorporation Date: 07/12/2012 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. Singleton, Thomas	P.O. Box 144	Cavendish	VT	05142
Director	2. Singleton, Linn	P.O. Box 144	Cavendish	VT	05142

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)

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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.

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

Dated this 25 day of January, 2019

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

Tom Singleton Pres.
Linn B Singleton VP & Sec.

(Title)

Signature of individual or partners

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

Continued on next page

2019 LIQUOR LICENSE RENEWAL APPLICATION
SECOND CLASS LICENSE TO SELL MALT AND VINOUS BEVERAGES

8043-001-SECN-001
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

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

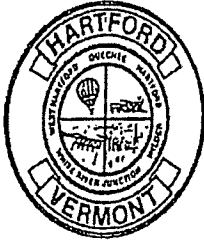
Approved by Board of Control Commissioners of the City or Town of _____.

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

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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 2/13/19 Applicant: Singletons ^{Quechee} Market Inc

Doing Business As:

Singletons Market

Mailing Address:

P.O. Box 441, Quechee, VT 05059

Telephone Number(s): 802-698-8675

Other Contact Name :(if applicable) Jenn + Nathaniel Jenne

Please list and attach copies of ALL PAST-PRESENT 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.): Obtain and submit a copy of violations report from DLC. If no violations, please answer "None"

None

ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENWAL FORMS.

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.

Linn B Singleton
Licensee's Signature

Linn B Singleton
Printed Name

2/13/18
Date

Inspection Summary

Hartford Fire Department

Inspection 2556



Inspection

Type Liquor License
Status Completed/Closed
Inspector Thomas Peltier
Unit Number HFCR2
Shift FI

Scheduled 02/14/2019 00:00
Inspected On 02/14/2019 14:00
Finished At 02/14/2019 15:00
Next Inspection
Scheduled
Inspection Length 1.00

Occupant

Occupant Name Singletons
Building Name
Contact Name
Address 6962 WOODSTOCK RD
City, State and Zip Quechee, VT 05059-
Phone

Owner

Owner / Company Singletons Quechee INC
Contact Name
Address P.O. Box 246
City, State and Zip Proctorsville, VT 05153-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Emergency Lights Emergency lights shall be in proper working order. Repair and replace as needed.	Building

Tickler History

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

Signatures

Inspector

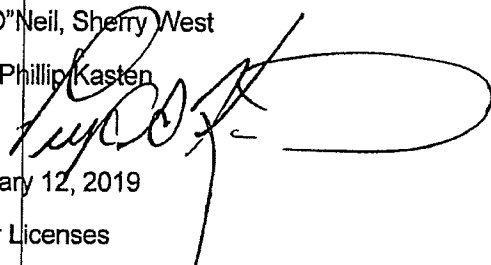
A handwritten signature in black ink, appearing to read "Thomas Peltier".
Thomas Peltier

A handwritten date "2/14/19" in black ink.
Date

**Hartford Police
Department**

Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: February 12, 2019
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. This check did not yield anything recent that would have a negative impact on their respective application.

Singleton's Quechee, Inc
6962 Woodstock Rd

Thomas Singleton
Linn Singleton

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

ADVISORY BOARD/COMMISSION APPOINTMENT APPLICATION

Application for appointment(s) to: Hartford Tree Board

I. APPLICANT DATA:

Name: Jeff Arnold

Address: 1187 Christian St., W.R.J. VT 05001

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

Email Address: auroraKidz.arnold@comcast.net

How long have you been a Hartford resident? 21 years

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

II. EDUCATION:

High School: Woodstock Union High School Year Graduated: 1971

College 1: University of Vermont Degree Earned: Bachelor of Science
Course of Study: Wildlife Biology minor Film Year: 1977

College 2: SIT Graduate Institute Degree Earned: Master's in Int'l Admin
Course of Study: International Studies Year: 1991

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
Self-employed	2002 - to present	Administrator	Teacher
Geographic Data Technology	1998 - 2001	Quality Assurance	Librarian
German Agro Action	1996 - 1998	Project Officer	Project Management, Personnel (Scintation)
MADERA	1994 - 1996	Program Coordinator	Logistics, Personnel, Water Supply
LOM	1993 - 1994	Chief of Sub-Office	Logistics, Repatriation Project

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 5:30 P.M. meetings? _____

Yes two or more

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

In College as part of my Wildlife Bio Studies, I took forestry courses like Dendrology. I appreciate trees and think they are important to beautifying public spaces.

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

Served on Hartford School Board for 4 yrs. Campaigned for State House Rep

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

member of Childhood Alliance, Child Care Project, Upper Valley Child Care Association, Coached for Hartford Rec. Dept. Volunteer Organizer for Chore Core Program, Vice President CATV Board

- 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? _____

Maintaining healthy trees in our public spaces and using trees to landscape public streets and parking areas.

- f. What might some solutions be? offering advice

g. Other hobbies/interests: politics, snowshoeing, skiing, reading, hiking, family, video production, photography, history

V. REFERENCES: (Please list three)

Name: Ron Dwinell	Telephone: [REDACTED]
Name: Dana Hamilton	Telephone: [REDACTED]
Name: Deborah Scribner	Telephone: [REDACTED]

APPLICANTS SIGNATURE

DATE

1/18/19

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

ADVISORY BOARD/COMMISSION APPOINTMENT APPLICATION

Application for appointment(s) to: Parks and Recreation Board _____

I. APPLICANT DATA:

Name: Michael Denmeade_ Address: 149 Latham Works Lane, WRJ, VT 05001

Telephone: (Home) 8() (Work) ()

Email Address: truewarrior63@gmail.com How long have you been a Hartford resident? 2 +
years Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Cardinal Mooney Year Graduated: 1982

College 1: Kent State University Degree Earned: Recreation and Leisure Services Course of
Study: recreation therapy_ Year: 1987

College 2: Antioch University _ Degree Earned: No _ Course of Study: Marriage and
Family Counseling Year: _____

III. WORK HISTORY:

Dates of Please list Employer name & address (most recent first) Employment Position held
Job duties Mt Ascutney Hospital July, 289 County Road, Windsor, Vt 05089 Director
Therapeutic Recreation Dept. 1995-Present

Veterans Administration, 163 Veterans Drive, WRJ, VT 05009 1993-1995 Recreation
Therapist

DHMC, 1 Medical Center Drive, Lebanon, NH 03756 1990-1993 Recreation Therapist

Hampstead Hospital, 218 East Road, Hampstead, NH 03841 Recreation Therapist

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 5:30 P.M. meetings? Yes, most nights except Monday

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I have worked for the Lebanon and Hartford Rec departments in the past. I have also consulted to the Vermont State Parks and Recreation doing adaptive recreation for children living with disabilities. I also worked for Dartmouth Outing club doing adventure based programs.

c. What are your past experiences in Municipal, State or Federal Government? Only as stated above

d. What civic or social organizations have belonged to and what positions did you hold? I am currently a nationally certified therapeutic recreation specialist, member of ATRA and on several of their advisory boards. At MAHHC I am on the sustainability and wellness committees.

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? Diversity in programming. I

was an athlete and sports are great but there is so much more to life and recreation to bring people together and enhance physical, social and emotional well-being

f. What might some solutions be? Doing needs assessments to meet most of your constituents recreational needs

g. Other hobbies/interests:hiking, rock and ice climbing, martial arts, meditation, bringing people together in meaningful gatherings

V. REFERENCES: (Please list three)

Name: Telephone:Belinda Needham-Shropshire [REDACTED]

Name: Telephone: Paul Calendrella [REDACTED]

Name: Telephone:-Tad Nunez you should know how to contact him

APPLICANTS SIGNATURE DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to: CROTT

I. APPLICANT DATA:

Name: Frederica Graham
Address: 145 Windsor Dr
WRS, VT 05001
Telephone: (Home) [REDACTED] (Work) - (Other) -
Email Address: frederica-graham@gmail.com
How long have you been a Hartford resident? 14.5 years
Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Woodrow Wilson Year Graduated: 1966
College 1: Penn State Degree Earned: B.A.
Course of Study: pol. sci / French Year: 1971
College 2: School for Int'l Training - Brattleboro, VT Degree Earned: M.A.T.
Course of Study: E.S.L. / French Year: 1974

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
1. <u>UV Waldorf School</u>	<u>2004-2008</u>	<u>teacher</u>	<u>grades 3-6</u>
2. <u>Brimberton</u> <u>Waldorf School</u>	<u>1987-2004</u>	<u>teacher</u>	<u>grades 1-8 + French</u>
3. <u>Lebanon</u> <u>College</u>	<u>2009-2011 (?)</u>	<u>French</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? Wed., Mon., Fri.
- b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? I want to be involved in the resilience of my town.
- c. What are your past experiences in Municipal, State or Federal Government? none.
I went to girls' state in high school.
- d. What civic or social organizations have belonged to and what positions did you hold?
I belong to Evergreen Hospice Singers.
- 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?
Ongoing education of the populace.
- f. What might some solutions be? Resilience Week
- g. Other hobbies/interests: music, meditation, hiking,
community building, French,
classes at the gym, + Ashland

V. REFERENCES: (Please list three)

Name: <u>Mary Stowe</u>	Telephone: <u>[REDACTED]</u>
Name: <u>Simon Dennis</u>	Telephone: _____
Name: <u>Laura Simon</u>	Telephone: _____

Frederica Graham
APPLICANTS SIGNATURE

2-28-19
DATE

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ☒ appointment(s) or ☐ re-appointment to: _____
Community Resilience Organization of Hartford

I. APPLICANT DATA:

Name: Jack Spicer
Address: 241 South Main St., Apt. 202
White River Junction, VT 05001
Telephone: (Home) [REDACTED] (Work) [REDACTED] (Other) _____
Email Address: jacktspicer@gmail.com
How long have you been a Hartford resident? Approximately one year
Are you a United States Citizen? Yes Are you a registered voter? Yes

II. EDUCATION:

High School: Westfall High School Year Graduated: 2010
College 1: Ohio University Degree Earned: B.A., Cum Laude
Course of Study: Political Science - Prelaw Year: 2014
College 2: Vermont Law School Degree Earned: J.D./M.ELP.
Course of Study: Law / Environmental Law & Policy Year: 2017

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
<u>SEE ATTACHED</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?

One to Four Nights per Month; Generally Available With Advanced Notice; Available for Evening Meetings (Preferred)

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

I desire to help CROH ensure our community has the capacity to anticipate, absorb, and recover from increasingly destructive weather events by contributing skills gained through legal and policy education, community and campus organizing, and community gardening

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

Limited to no governmental experience; Interned for Public Defender's Office in Ohio; Helped Run White River Community Garden

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

SEE ATTACHED

- 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?

I perceive the need of having an effective emergency preparedness plan, more resilient infrastructure, and better land use.

- f. What might some solutions be?

I think the municipality can reduce vulnerability and increase adaptability to climate change through an integrated, broad-based planning effort.

- g. Other hobbies/interests:

Gardening, Hiking, Potlucks

V. REFERENCES: (Please list three)

Name: Paige Heverly Telephone: 215-264-7026

Name: Dennis Shillen Telephone: [REDACTED]

Name: Ehrin Lingeman Telephone: [REDACTED]


APPLICANT'S SIGNATURE

1/29/2019
DATE

JACK SPICER

[REDACTED] | jacktspicer@gmail.com
241 South Main St., Apt. 202, White River Junction, VT 05001

EDUCATION

Vermont Law School | J.D.

Master of Environmental Law and Policy
Certificate in Water Resources Law

May 2017

Ohio University | B.A., *cum laude*, Political Science-Prelaw

Minor in Geography
Certificate in Law, Justice, and Culture

May 2014

EXPERIENCE

Associate, Law Office of Shillen & Mackall

Oct. 2018-Present

Represent clients before Department of Labor and Superior Courts; Draft demand letters, legal memoranda, and litigation documents for personal injury and workers compensation claims; Attend depositions, mediations, and hearings; Communicate with counsel, insurance adjusters, and clients about ongoing claims; Formerly *Law Clerk* from Feb. 2018-Oct. 2018

Research Associate, Water and Justice Program

Aug. 2015-May 2017

Researched legal solutions to nutrient pollution and strategies for environmental organization intervening in state certification and federal licensing processes for hydropower dam; Co-authored report on the Vermont Clean Water Act; Submitted public comments to state agencies

Articles Editor, Vermont Journal of Environmental Law

Aug. 2015-May 2017

Selected, edited, and published articles submitted by academics, practitioners, policymakers, and students on a variety of environmental topics

Student Clinician, Environmental and Natural Resources Law Clinic

Aug.-Dec. 2016

Advocated for stronger common law remedies for individuals exposed to toxic and hazardous substances; Developed strategy for environmental organization intervening in state certification and federal licensing processes for hydropower dams

Hudson River Program Legal Intern, Riverkeeper, Inc.

May-Aug. 2016

Researched and drafted motions and portions of reply brief for team that litigated the certification and permitting of a nuclear power plant; Investigated potential water quality standard violations in the Hudson Valley

Student Clinician, Energy Clinic

May-Sept. 2015

Developed model land lease and model operating agreement for communities seeking to build and operate community solar projects in Vermont; Monitored the development of Vermont's net metering rules

Associate, Trapper John's Canoe Livery

summers of 2011, 2012, 2013, & 2014

Ran many of the day-to-day operations of this small business that provides the public with the opportunity to canoe and kayak on the Big Darby Creek

Campaigns Coordinator, STAND

June 2013-May 2014

Developed, implemented, and evaluated short term actions and long term campaigns designed to educate and mobilize students on high school and college campuses across the nation

Intern, Athens County Public Defender's Office

Sept.-Dec. 2013

Performed general office duties, including filing, data entry, and errands; Shadowed attorneys at the courthouse and in meetings with clients

Lana Livingston

From: Joan Ponzoni
Sent: Wednesday, February 27, 2019 4:56 PM
To: Lana Livingston
Subject: RE: Sister City Re-appointments

Thanks Lana,

I had it on my calendar to call you soon. yes I would like to serve for another 3 years on the sister city committee.

Thank you

Joan Ponzoni

Lana Livingston

From: Brett <vtimaf@aol.com>
Sent: Wednesday, February 27, 2019 9:50 PM
To: Lana Livingston
Subject: Re: Sister City Re-appointments

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

I would like to be re-appointed.

Thank you

Brett mayfield

Sent from my iPhone

Lana Livingston

From: Pat Stark <pas91450@gmail.com>
Sent: Thursday, February 28, 2019 8:42 AM
To: Matt Osborn; Lana Livingston
Subject: Re: HHPC Terms

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

Yes, I would like to be reappointed to the Hartford Historic Preservation Commission.

Thanks you

Pat Stark

On Wed, Feb 27, 2019 at 4:39 PM Matt Osborn <mosborn@hartford-vt.org> wrote:



AGENDA MEMORANDUM

March 12, 2019

Town Selectboard Meeting Item: 4.a

Submitted by: Brannon Godfrey, Town Manager

Subject: **VA Cutoff Bridge Project Introduction**

Background: The Town-owned VA Cutoff Bridge spans the White River and connects VA Cutoff Road to Maple Street (VT 14). The current condition of the 1973 structure warrants planning and consideration of repair or replacement alternatives.

Discussion: Laura Stone from the Vermont Agency of Transportation and Public Works Director Hannah Tyler will present a PowerPoint on the bridge conditions and estimated costs for replacement alternatives.

Financial

Impact: Depending on the replacement option, the Town share of the project will range between 2.5% and 10% of total project cost.

Recommendation: This item is for information only.



Town Manager

Attachments: PowerPoint Presentation

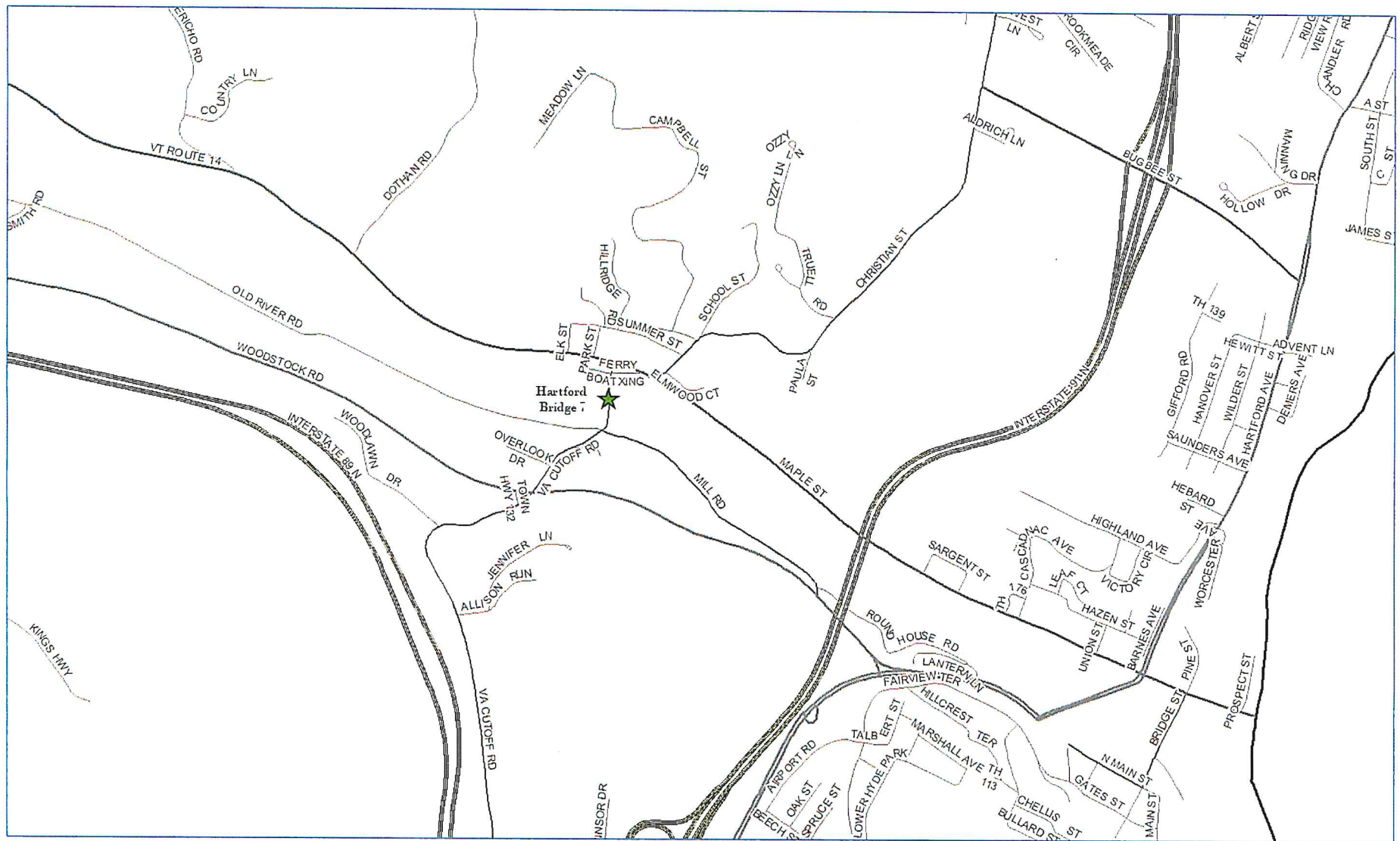


Hartford BO 1444(60)

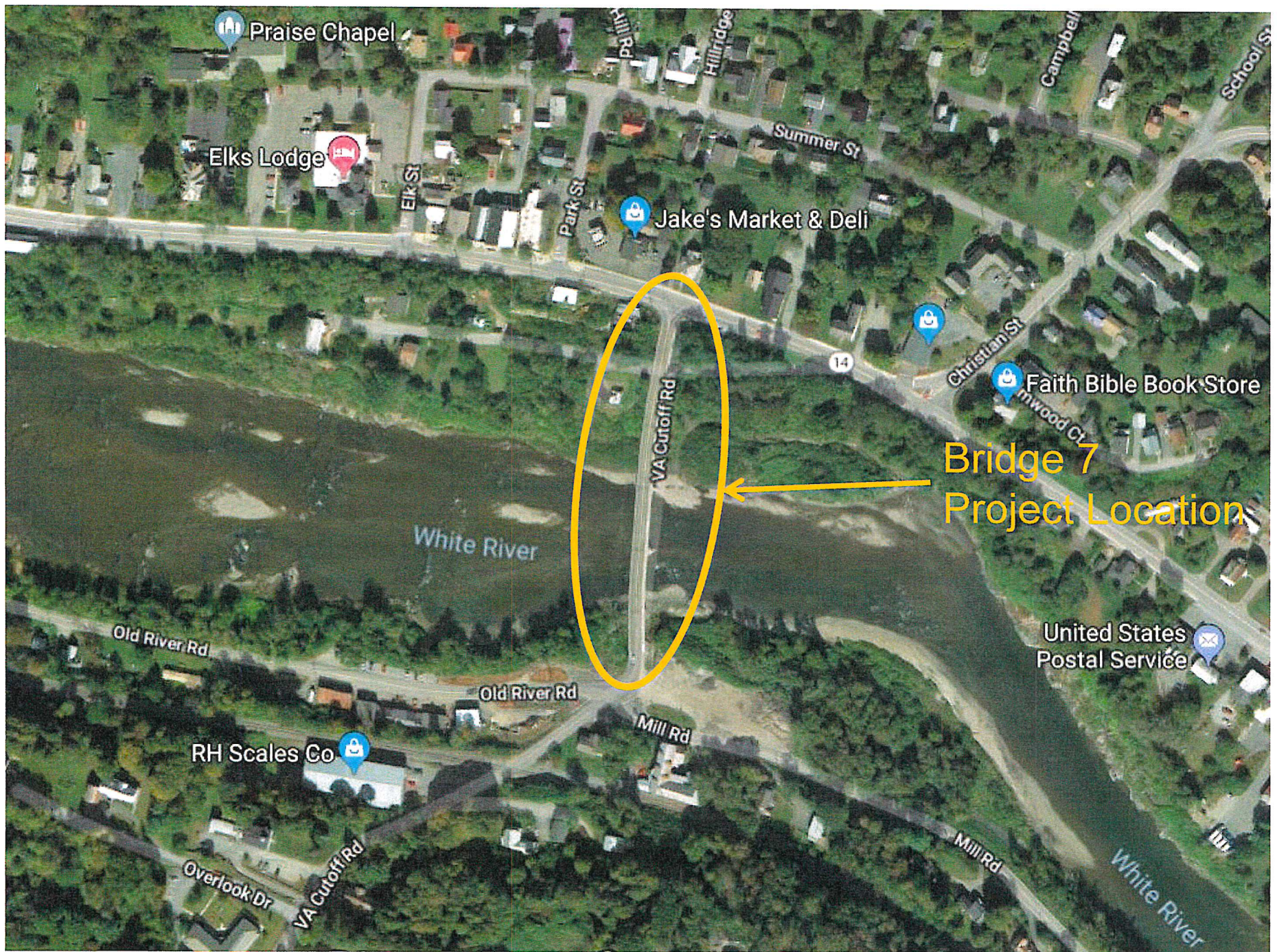
Project Introduction Meeting

Town Highway 6 – Bridge #7 over The White River and Town Highway 98

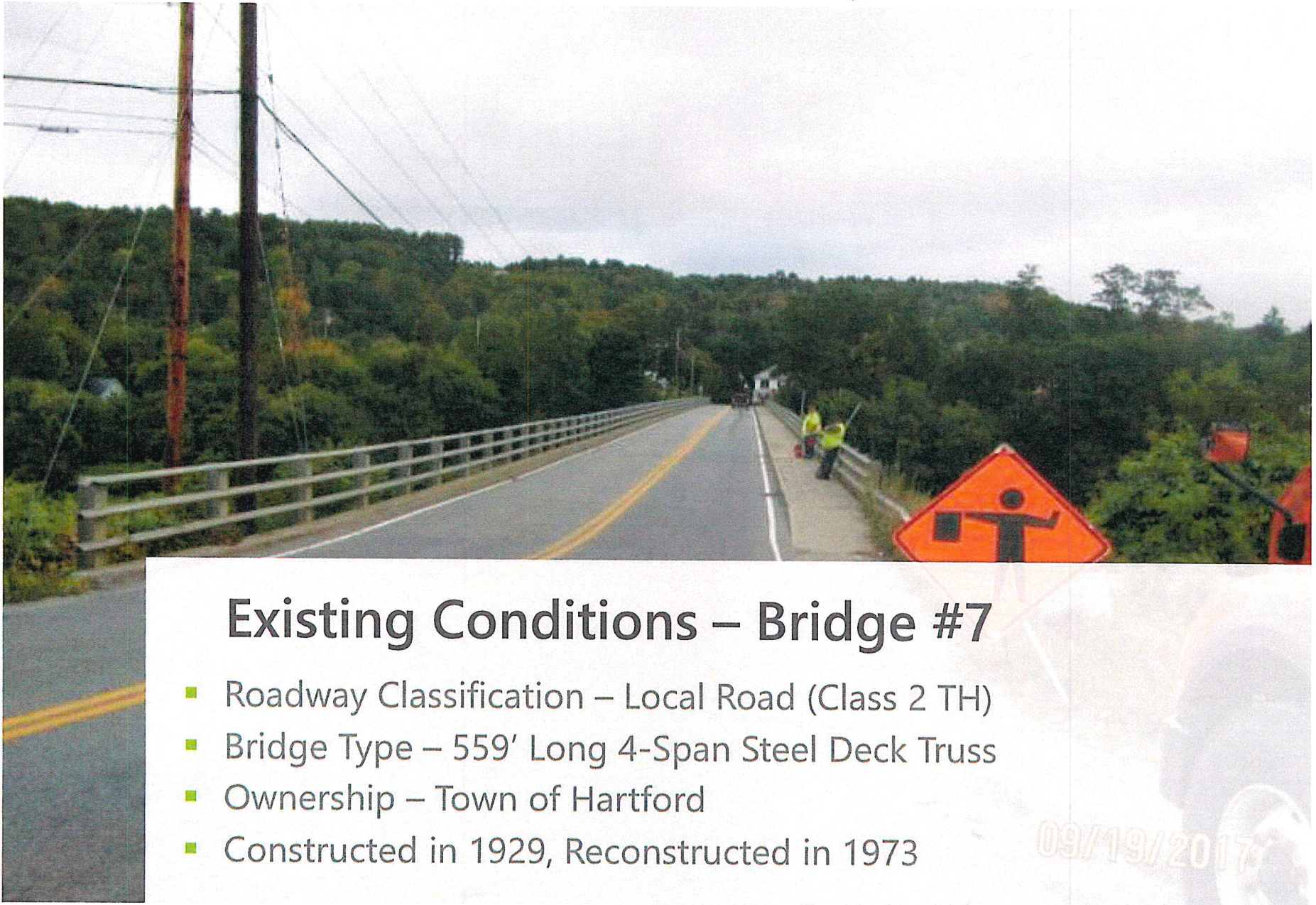
February 12, 2019



Location Map



Looking North over Bridge



Existing Conditions – Bridge #7

- Roadway Classification – Local Road (Class 2 TH)
- Bridge Type – 559' Long 4-Span Steel Deck Truss
- Ownership – Town of Hartford
- Constructed in 1929, Reconstructed in 1973

Looking South over Bridge



Existing Conditions – Bridge #7

- Existing Typical Section: 11'0"
- Sidewalk on Bridge

Existing Conditions – Bridge #7

- Bridge is structurally deficient due to superstructure condition
- The rocker bearings are over extended and have heavy rusting
- The bridge joints are in poor condition
- Substructure is in Satisfactory condition, with some maintenance needs:
 - Backwalls: The reinforced concrete backwalls have heavy cracking and staining.
 - Abutment 2 has cracking and staining and wingwalls have moderate map cracking.
 - Piers: The bridge seats have areas of cracking and spalling. Pier footings have heavy spalling throughout.
- The deck is in satisfactory condition, with some maintenance needs:
 - The curbs have heavy map cracking.
 - The sidewalks have heavy map cracking and small delaminations.
 - Both the upstream and downstream fascias have cracking and staining.
 - The soffit of the reinforced concrete deck has cracking and staining with efflorescence throughout in random locations.
- The bridge and roadway approaches are too narrow for the speed and traffic volumes present.

Superstructure Deterioration

Existing Conditions - Bridge #7

- Deck Rating 6
(Satisfactory)
- Superstructure Rating 4
(Poor)
- Substructure Rating 6
(Satisfactory)

09/19/2017

Paint Failure



Existing Conditions - Bridge #7

Substructure



09/19/2017

Existing Conditions - Bridge #7

Substructure



Existing Conditions - Bridge #7

Substructure

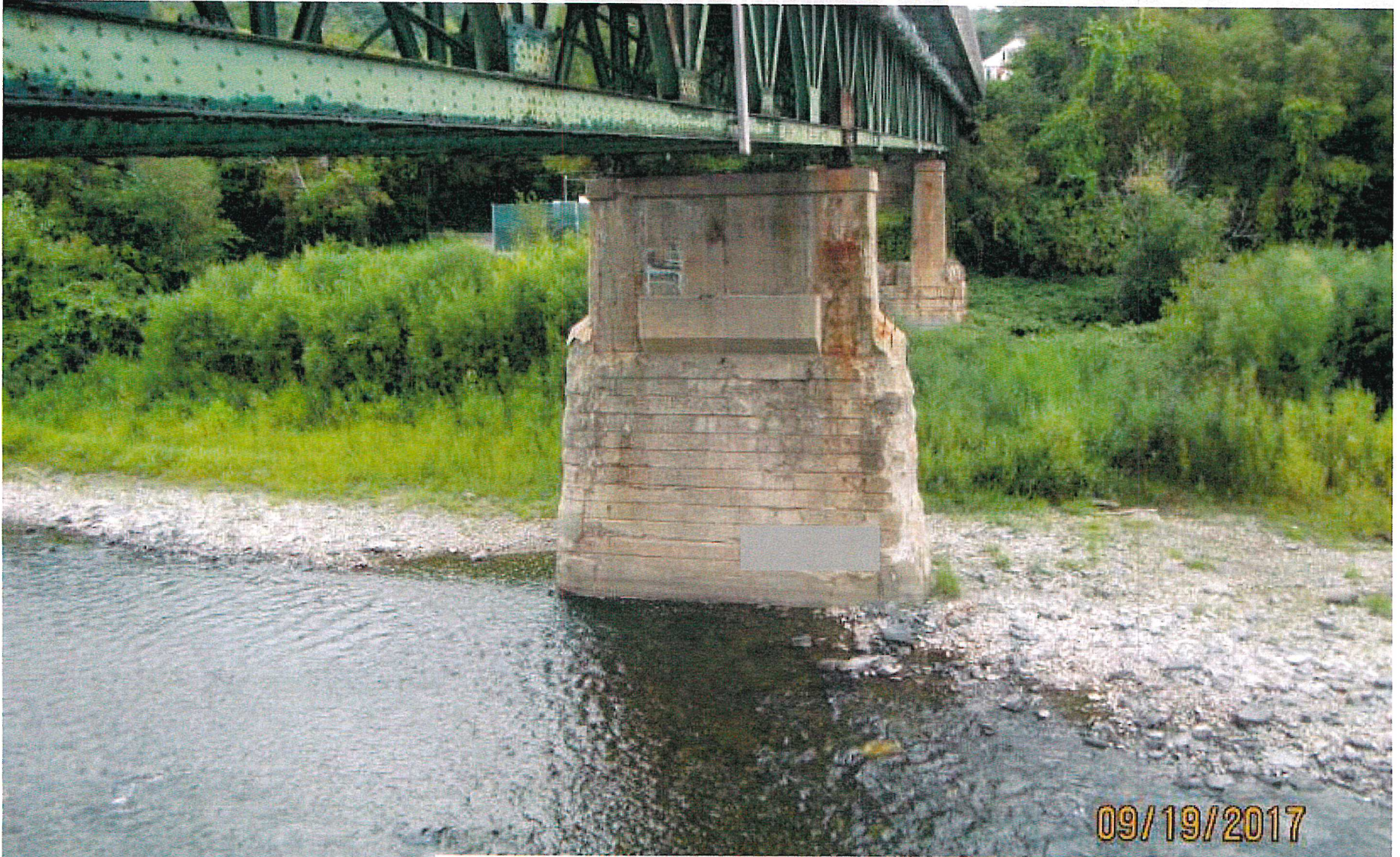


Existing Conditions - Bridge #7



Existing Conditions - Bridge #7

Substructure



Existing Conditions - Bridge #7

Substructure



Existing Conditions - Bridge #7

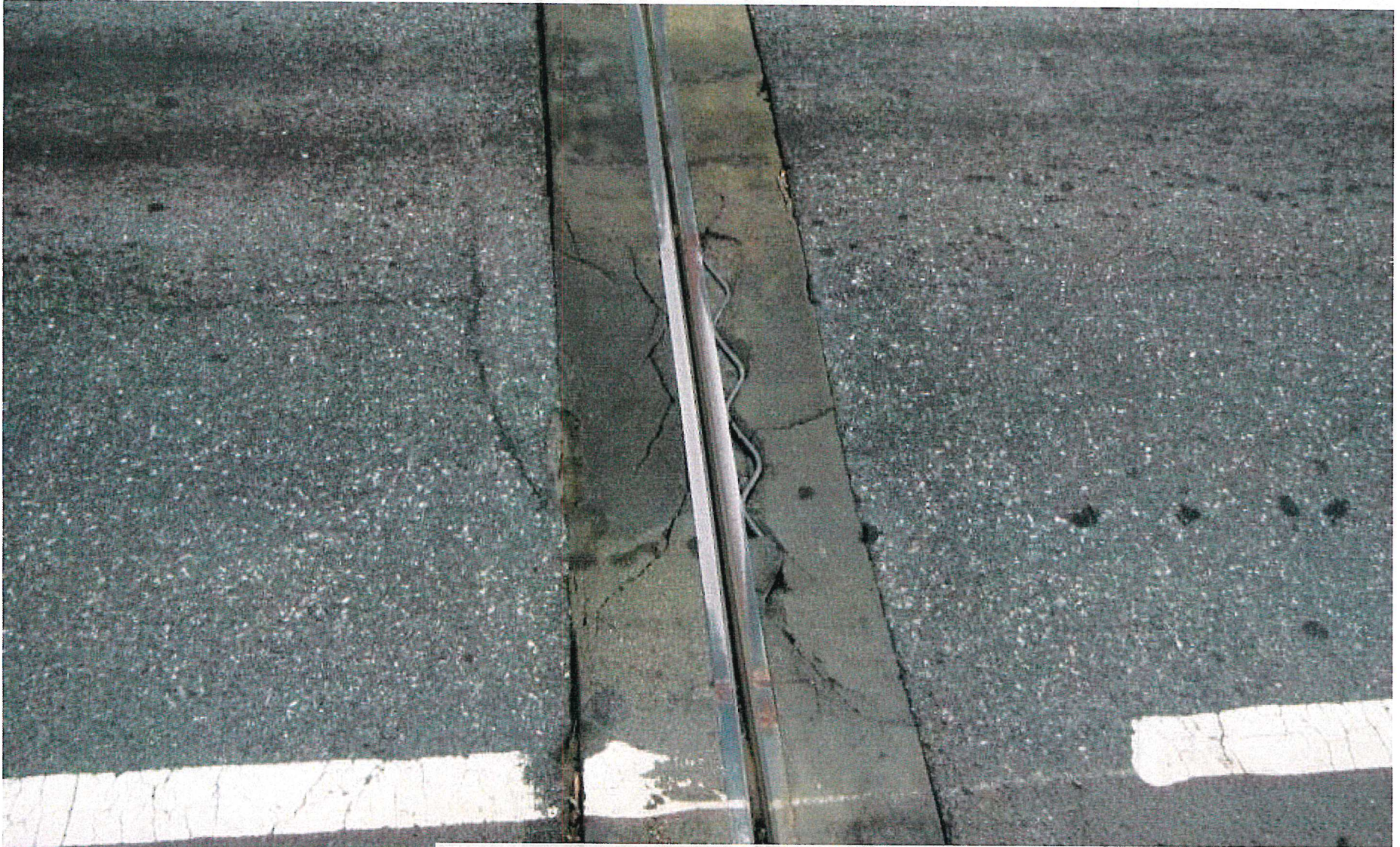
09/19/2017

Bearings



Existing Conditions - Bridge #7

Bridge Joints



Existing Conditions - Bridge #7

Resources – Looking Upstream



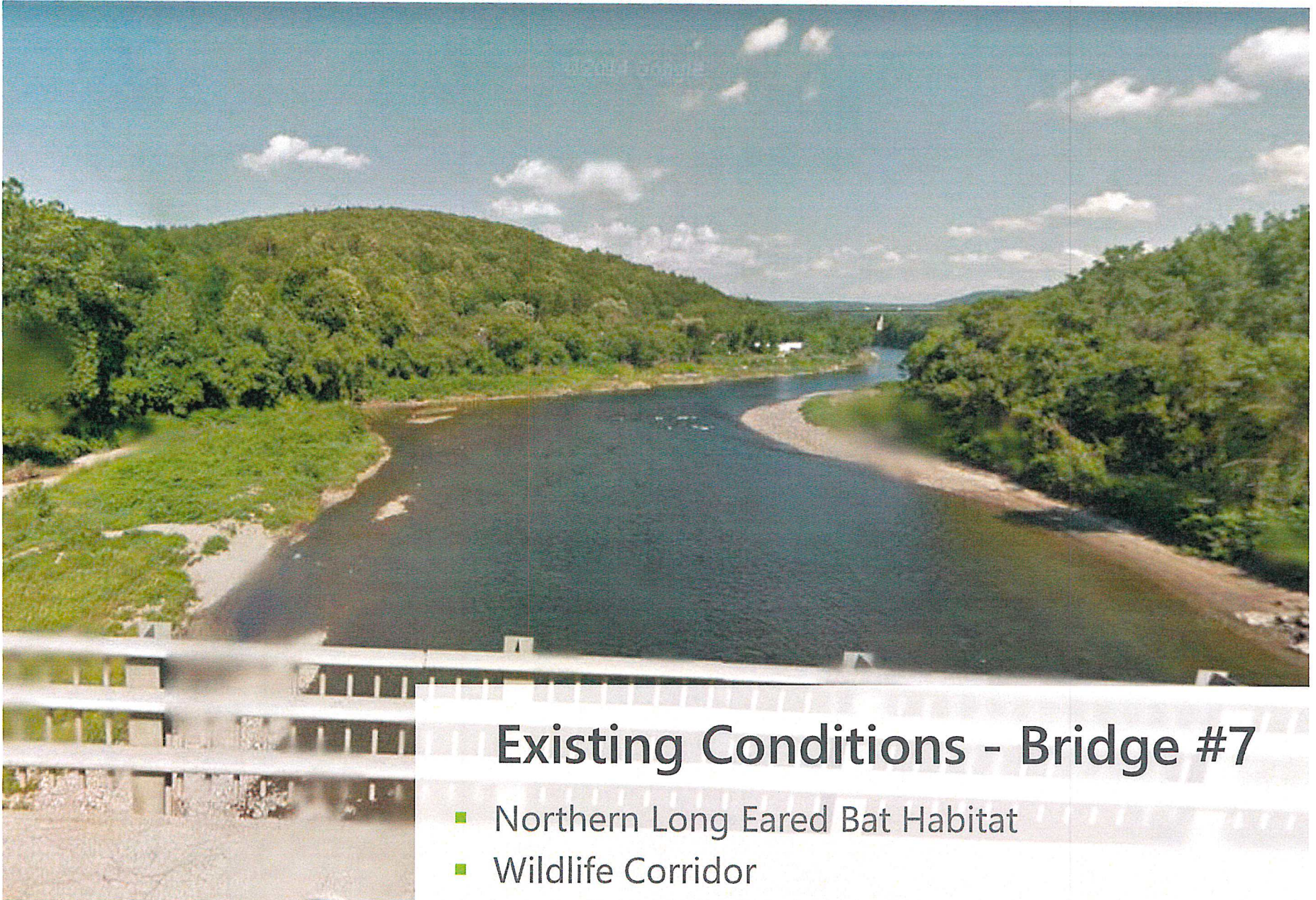
Existing Conditions - Bridge #7

- Utilities – Aerial and attached to bridge
- Historic Resources
 - Bridge No. 7, four historic buildings on Maple Street, and a former Hartford Woolen Mill warehouse

Hazardous Waste



Resources – Looking Downstream



Existing Conditions - Bridge #7

- Northern Long Eared Bat Habitat
- Wildlife Corridor

Design Criteria and Considerations

Traffic Data	2021	2041
AADT	3,900	4,300
DHV	480	530
ADTT	130	180
%T	2.2	2.9

- Design Speed of 35 mph
- Aerial Utilities
- Water line attached to bridge
- Historic Resources
- Railroad Crossing
 - 400' south of the bridge on VA Cutoff Road
 - Sufficiency Rating: 51 (below threshold of 60)

Alternatives Considered – Bridge #7

- No Action
 - Additional maintenance required within 10 years
- Deck Replacement with Superstructure Rehabilitation
 - Structural deficiencies would be addressed
 - Truss rehabilitation
 - Match existing Typical with a sidewalk, or widen shoulders and eliminate sidewalk
 - 30 year design life
- Full Bridge Replacement On or Off Alignment
 - Widen to match the minimum standard typical with a sidewalk
 - 75 year design life

Alternatives Matrix

Hartford BO 1444(60)	Alternative 1				Alternative 2		
	Deck Replacement				Full Bridge Replacement		
	No Sidewalk	Sidewalk	No Sidewalk	Sidewalk			
	a. Offsite Detour		b. Temporary Bridge		a. Offsite Detour	b. Temporary Bridge	3. OFF Alignment – Traffic Maintained on Existing Bridge
Total Project Costs	8,080,546	8,262,306	10,151,625	10,326,985	10,906,417	13,976,635	13,880,135
Annualized Costs	269,352	275,410	338,387	344,233	145,419	186,355	185,068
Town Share	202,014	206,558	507,581	516,349	545,321	1,397,664	1,388,014
Town %	2.50%	2.50%	5%	5%	5%	10%	10%
Project Development Duration	4 years	4 years	4 years	4 years	4 years	4 years	5 years
Construction Duration	6 months	6 months	18 months	18 months	6 months	18 months	6 months
Closure Duration (If Applicable)	120 days		N/A	N/A	1 year	N/A	N/A
Typical Section - Bridge (feet)	2-11-11-2	0-11-11-0 with 5.5' sidewalk	2-11-11-2	0-11-11-0 with 5.5' sidewalk	3-11-11-3 with 5.5' sidewalk		
Geometric Design Criteria	Substandard Width				Meets Minimum Criteria		
Alignment Change	No	No	No	No	No	No	Yes
Bicycle Access	Improved	No Change	Improved	No Change	Improved	Improved	Improved
Pedestrian Access	Sidewalk Removed	No Change	Sidewalk Removed	No Change	Improved	Improved	Improved
ROW Acquisition	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Road Closure	Yes	Yes	No	No	Yes	No	No
Design Life	30	30	30	30	75	75	75



Hartford BO 1444(60)

Questions and Comments

Town Highway 6 – Bridge #7 over The White River and Town Highway 98

February 12, 2019



AGENDA MEMORANDUM

March 12, 2019

Town Selectboard Meeting Item: 4.b

Submitted by: Brannon Godfrey, Town Manager

Subject: Revisions to Fee Schedule

Background: Staff has evaluated the fee structure and recommends updates to several items based on the actual service cost. These fees are assessed in the Parks & Recreation, Police, and Public Works departments.

Discussion: The departmental fee tables with proposed adjustments are attached. The revised fees are proposed to take effect July 1, 2019, and are summarized as follows:

Parks & Recreation: Changes to certain program and facility use fees and descriptions

Police: Changes to communications fees which are the greater of 1.25% of the operating budget less revenue, or the workload percentage. Because the budget changes each year, so do the fees. Also proposes a \$5.00 fee for motor vehicle VIN checks.

Public Works: Proposed changes to the flat rate for Hartford water and wastewater rates, but no increase to the usage charge. Proposed changes to septage disposal rate at the Hartford wastewater plant. Proposed base rate and metered usage rates for Quechee Water customers. Proposed increase to the solid waste annual permit and day pass, the rent charged to the Hartford Redemption Center and changes to several specific material disposal charges.

Financial

Impact: The revised fees are estimated to generate additional revenue in the FY20 General Fund (Fund 10), Solid Waste Fund (Fund 30), Water Fund (Fund 50), Quechee Water Fund (Fund 55), Wastewater Fund (Fund 60), and Quechee Wastewater Fund (Fund 65).

Recommended

Motion: Adopt the proposed changes to the Fee Schedule and authorize the Town Manager to implement the proposed new rates effective July 1, 2019.



Town Manager

Attachment: Proposed Fee Schedule

TOWN OF HARTFORD
FY20 DRAFT MASTER FEE/RATE CHART

Department	Last Chg.	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective 7/1/18	Proposed 2019	Description
RECREATION & PARKS									
Municipal Pool:									
Family Season Pass*	2014	\$75.00	\$80.00	\$80.00	\$95.00	\$95.00	N/A	N/A	A family of up to 4 members, \$10 for each additional member.
Youth Season Pass*	2014	\$35.00	\$40.00	\$40.00	\$45.00	\$45.00	N/A	N/A	Ages 4-17. (3 years of age and under - free)
Adult Season Pass*	2014	\$45.00	\$50.00	\$50.00	\$55.00	\$55.00	N/A	N/A	Ages 18 & over.
Senior Citizens/Veterans Season Pass*	2014	\$15.00	\$20.00	\$20.00	\$25.00	\$25.00	N/A	N/A	Ages 65 & over or Veteran
Daily Pass	2007	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	N/A	N/A	Single day access per person.
Organization	0	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	N/A	N/A	\$200 base rate up to 10 members. \$10 for each additional member
Swim Lessons	2007	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	N/A	N/A	Covers 10 swim lessons for approximately 45 minutes each lesson.
*Non-Resident Surcharge							N/A	N/A	A total of \$15.00 will be added to these rates for non-resident guests for these categories. Increased from \$10 to \$15 in 2014.
Wendall A. Barwood Arena (WABA)									
WABA Public Skating:									
Family Season Pass	2014	\$75.00	\$80.00	\$80.00	\$95.00	\$95.00	\$95.00	\$95.00	Admits up to 4 family members for the season, \$10 for each additional member
Youth Season Pass	2014	\$30.00	\$35.00	\$35.00	\$40.00	\$45.00	\$45.00	\$45.00	Ages 4 -17 & (3 years of age and under - free)
Adult Season Pass	2014	\$35.00	\$40.00	\$40.00	\$45.00	\$55.00	\$55.00	\$55.00	Ages 18 & over
Senior Citizen / Veterans Season Pass	2014	\$15.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	Ages 65 and over or Veteran
Daily Pass	2007	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	Daily admission for public skates and special events
After School/Home School Programs	0	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$5.00	\$5.00	Group per-person per-visit. M-F 11am - 3pm based on 1 hour usage.
Ice Skate Rentals						\$5.00	\$5.00	\$5.00	Per-pair of skates
Skate Sharpening						\$5.00	\$5.00	\$5.00	Per-pair of skates
Locker Room Rental						\$0.00	\$0.00	\$0.00	Free during public skating and limited to room availabiliy
WABA Ice Rental:									
Prime Time Rate	2007	\$205.00	\$205.00	\$205.00	\$210.00	\$215.00	\$215.00	\$215.00	Hourly rate for use of WABA ice arena during prime time hours. M-F 3-11pm and S-S 8am -11pm
Non Prime Time	2007	\$165.00	\$165.00	\$165.00	\$170.00	\$175.00	\$175.00	\$175.00	Hourly rate for use of WABA ice arena during non-prime time hours. M-F 5am-3pm and S-S 5am-8am
WABA Off Season:									
Full Day/ Half Day	1998	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$300-\$600	\$300-\$600	\$300-\$600	Half/ full day exclusive use of facility. Staff member required /hourly detail rates apply
Hourly Rate	2005	\$190.00	\$190.00	\$190.00	\$190.00	\$100.00	\$100.00	\$100.00	Exclusive use of facility for one hour. Same as daily rate. Staff member required / hourly detail rates apply
Parks:									
Daily Event Special Use Permit	2013	200.00	200.00	200.00	200.00	\$200-\$400	\$200-\$400	\$200	Description of special use permit changed to reflect event specific language. Fee offsets site amenities and general services of parks for a special event as outlined in the Guide to Special Events and Special Use Permitting. Additional charges may be required. See updated application and special use permit document.
Park Areas: Non-Athletic Fields/Courts/Venues								\$0.00	To reserve open space, a permit application is required when there are large groups of 10 or more. Functions of 50 or more may require a Special User Permit. (Carry-in / carry-out trash)
Non-Resident fee					\$25.00	\$25.00	\$25.00	\$25.00	Added to permit rates as described above
Athletic Fields:									
Athletic Games / Practices	2010	\$3-\$15/player	\$3-\$15/player	\$3-\$15/player		\$15-\$25	\$15-\$25	\$15-\$25	2 hour block field rental. Fee based on type of field requested. Additional fee for field prep may apply.
Athletic BB/SB Diamonds Prep		\$0.00	\$0.00	\$0.00	0	\$58.00	\$58.00	\$58.00	Includes one time prep fee to groom and line skinned surface and game no more than 2 hours.
Athletic Turf Field Prep		\$0.00	\$0.00	\$0.00	0	\$135-\$270	\$135-\$270	\$135-\$270	Includes one time prep fee to line existing field lines - One time prep fee to layout soccer/lax/field hockey fields
Athletic Field Lights						\$12.00	\$12.00	\$12.00	\$12 hour for field lighting
Courts - BB/Tennis									
Hourly rate for private lessons or events		\$0.00	\$0.00	\$0.00		\$15.00	\$15.00	\$15.00	1 court for maximum of 2 hours guaranteed court availability.
1-court reservation permit		\$0.00	\$0.00	\$0.00		\$5.00	\$5.00	\$5.00	To reserve 1 court for guaranteed court availability. Permit will be issued. Maximum 2 hours of usage.
Youth and Adult Programs:									
Summer Ventures 8-5pm	2007	\$125.00	\$125.00	\$125.00	\$130.00	\$135.00	\$135.00	\$140.00	One week specialized day camp program. \$5 added due to projected increases in program expense, admissions, staff wages.
Summer Ventures, Early Drop Off	2005	\$10.00	\$10.00	\$10.00	\$15.00	\$15.00	\$15.00	\$15.00	Ventures camp early drop off at 7:30 am.
School Recess Ventures 8-5 pm	2007	\$125.00	\$125.00	\$125.00	\$130.00	\$135.00	\$135.00	\$140.00	One week specialized day camp program. \$5 added due to projected increases in program expense, admissions, staff wages.

TOWN OF HARTFORD
FY20 DRAFT MASTER FEE/RATE CHART

Department	Last Chg.	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective 7/1/18	Proposed 2019	Description
Ventures Camp Registration Cancellation Fee	2019							\$25.00	New Summer Camp Ventures Refund Policy of \$25 (per-session) We have added a Ventures Camp Cancellation Refund Fee of \$25 (per-session). This refund fee is to be retained from a paid Summer Ventures Registrations if cancelled after June 1st. We are requesting \$25 of the fee paid for camp, per-session, be assessed due to customer place holding of camp sessions. Many customers are canceling sessions as the summer program progresses. The Department works off a waiting list established in advance. It is often difficult to find replacements as waiting list patrons have already found alternatives to camp. In 2018 the Department had 53 camp session cancellations during the 8 weeks of camp. Average of 6.5 cancellations per-weekly session. Each cancellation involves a minimum of 1 hour of staff time to resolve. This does not account processing time through the Finance Department. It is our hope that assessing this fee, patrons will limit their selection to sessions they are certain that they need, eliminating the pre-paid place holding of camp sessions patrons do not plan to attend. The \$25 does not apply to medical or emergent issues presented to the Department in writing.
Youth & Adult Athletics	2006	\$15 - \$100	\$15-\$100	\$15-\$100	\$15-\$100	\$15-\$150	\$15-\$150	\$15-\$150	Refers to youth sports (i.e., soccer,basketball,softball,baseball, field hockey). Fees include costs, officials background check expenses.
General youth & adult programs	2004	\$20 - \$301	\$20-\$300	\$20-\$300	\$20-\$300	\$20-\$300	\$20-\$300	\$20-\$300	Includes both youth and adult recreational activities outside of athletics. (Golf, skiing, HPAC etc.)
Adult & Family Drop In Sports	2004	\$2/pp	\$2/pp	\$2/pp	\$2/pp	\$2-\$10	\$2-\$10	\$2-\$10	Drop in basketball, volleyball, zumba, pickleball, ultimate frisbee, yoga and soccer.
Park Venues									
Pavillion A - Maxfield	2014	\$0.00	\$125-\$250	\$125-\$250	\$125-\$250	\$15-\$30	\$15-\$30	\$15-\$30	Rental of facility for half/full day. Includes use of bathrooms/. Functions of 50 or more may require a Special Use Permit. (Carry-in / carry-out trash)
Pavillion B & C - Maxfield	2014	\$0.00	\$90-\$180	\$90-\$180	\$90-\$180	\$15-\$30	\$15-\$30	\$15-\$30	Rental of facility for half/full day. Includes use of bathrooms. Functions of 50 or more may require a Special User Permit. (Carry-in / carry-out trash)
Pavilion Frost/Ratcliff		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	Rental of facility for half/full day. Includes use of bathrooms. Functions of 50 or more may require a Special User Permit. (Carry-in / carry-out trash)
Quechee Gazebo							\$15-\$30	\$15-\$30	Rental of facility for half/full day. Includes use of electricity. Functions of 50 or more may require a Special User Permit. (Carry-in / carry-out trash)
Quechee Falls Park							\$15-\$30	\$15-\$30	Rental of facility for half/full day. Includes use of electricity. Functions of 50 or more may require a Special User Permit. (Carry-in / carry-out trash)
Lyman Bandstand							\$15-\$30	\$15-\$30	Rental of facility for half/full day. Includes use of electricity. Functions of 50 or more may require a Special Use Permit. (Carry-in / carry-out trash)
Non-Resident fee					\$25.00	\$25.00	\$25.00	\$25.00	Added to rates above
credit card convenience fee		\$0.00	2%	2%	3.5%		3.5%	3.5%	Fee added to transaction to cover fees paid by credit card.
Program or permit refund processing fee	2019								\$5 Applies to patron cancellations of programs and permits unless refund is held as a household credit.
PUBLIC WORKS/HIGHWAYS									
Highway Department Fees:									
Excavation Permit	2014	\$0.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	Fee for work in Town Right-of-Way.
Driveway Permit Extension	2003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No fee for six month extension if not constructed by December of year of issuance.
Driveway Permits	2013	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	Fee to apply for and receive residential curb cut serving as a driveway. -Applicant will-mark location on site. Expires if not built by December of year obtained.
Overweight Permits - Annual	2003	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	Annual (Renewals effective April 1st/yr.) fee for operation of single overweight truck (>24,000 lbs.) on Town roads. Rate set by State.
Overweight Permits - Fleet	2003	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	Annual fee for operation of multiple (fleet) overweight truck (>24,000 lbs.) on Town roads. No limit on number of vehicles. Rate set by State.
Overweight Permits - Project	2003	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	A project specific permit issued to exceed annual weight limits for a specific project. Fee established by State.
Overweight Permits - Project/Fleet	2003	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	A project specific permit issued to exceed annual weight limits for a specific project. For more than one vehicle.
WATER & WASTEWATER									
Hartford Water Usage Rates:									
Base Rate	2018	\$30.40	\$30.70	\$31.00	\$31.31	\$31.62	\$34.15	\$34.15	Fixed fee based on one equivalent dwelling unit (EDU) in multiples of 210 gallon per day. Billed quarterly.
Water Usage Fee (Metered)	2018	\$1.83	\$1.85	\$1.87	\$1.89	\$1.91	\$2.06	\$2.06	Fee assessed for each 100 cu./ft. of water consumed. Billed quarterly.
Water Usage Fee (Unmetered)	2018	\$67.00	\$67.67	\$68.40	\$69.11	\$69.80	\$75.38	\$75.38	Quarterly non-metered flat rate (2000 cf).

TOWN OF HARTFORD
FY20 DRAFT MASTER FEE/RATE CHART

Department	Last Chg.	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective 7/1/18	Proposed 2019	Description
Hartford Wastewater Disposal Rates:									
Base Rate	2018	\$61.59	\$61.59	\$62.21	\$62.21	\$62.83	\$64.71	\$64.71	Fixed fee based on one equivalent dwelling unit (EDU) in multiples of 210 gallon per day. Billed quarterly.
Wastewater Usage Fee (Metered)	2018	\$3.28	\$3.28	\$3.31	\$3.31	\$3.34	\$3.44	\$3.44	Fee assessed for each 100 cu./ft. of water consumed. Billed quarterly.
Wastewater Usage Fee (Unmetered)	2018	\$508.76	\$508.76	\$513.85	\$513.85	\$519.00	\$534.57	\$534.57	Fee for unmetered water consumption. Annual fee. (2000 cf.ft/qtr.)
Septage Charges - Resident	2013	\$106.00	\$106.00	\$106.00	\$106.00	\$106.00	\$106.00	\$109.18	Fee charged to commercial haulers for each 1,000 gallons from Hartford residents. (3% Increase)
Septage Charges - Non- Resident	2013	\$145.00	\$145.00	\$145.00	\$145.00	\$145.00	\$145.00	\$149.35	Fee charged to commercial haulers for each 1,000 gallons from non-residents. (3% Increase)
Quechee Water Usage Rates:						10% increase	10% increase	10% increase	
Base Rate	2018	\$51.51	\$52.02	\$52.54	\$53.07	\$58.38	\$64.22	\$70.64	Fixed fee based on one equivalent dwelling unit (EDU) in multiples of 210 gallon per day. Billed quarterly. (10% increase)
Water Usage Fee (Metered)	2018	\$2.26	\$2.28	\$2.30	\$2.32	\$2.55	\$2.81	\$3.09	Fee assessed for each 100 cu./ft. of water consumed. Billed quarterly. (10% increase)
Water Usage Fee-Unmetered 1 bdrm	2018	\$62.81	\$63.44	\$64.07	\$64.67	\$71.14	\$78.25	\$86.08	Quarterly non-metered - flat rate assessed for a 1 bedroom home. (500 cf/qtr.) (10% increase)
Water Usage Fee-Unmetered 2 bdrm	2018	\$74.11	\$74.85	\$75.60	\$76.27	\$83.90	\$92.29	\$101.52	Quarterly non-metered - flat rate assessed for a 2 bedroom home. (1000 cf/qtr.) (10% increase)
Water Usage Fee-Unmetered 3 bdrm	2018	\$87.67	\$88.55	\$89.44	\$90.19	\$99.21	\$109.13	\$120.04	Quarterly non-metered - flat rate assessed for a 3 bedroom home. (1600 cf/qtr.) (10% increase)
Water Usage Fee-Unmetered 4 bdrm	2018	\$96.71	\$97.68	\$98.66	\$99.47	\$109.42	\$120.36	\$132.40	Quarterly non-metered - flat rate assessed for a 4 bedroom home. (2000 cf/qtr.) (10% increase)
Water Usage Fee-Unmetered 5 bdrm	2018	\$105.75	\$106.81	\$107.88	\$108.75	\$119.63	\$131.59	\$144.75	Quarterly non-metered - flat rate assessed for a 5 bedroom home. (2400 cf/qtr.) (10% increase)
Quechee Wastewater Disposal Rates:									
Base Rate	2018	\$122.12	\$122.12	\$123.34	\$123.34	\$124.57	\$128.31	\$128.31	Fixed fee based on one equivalent dwelling unit (EDU) in multiples of 210 gallon per day. Billed quarterly. (No increase)
Wastewater Usage Fee (Metered)	2018	\$4.30	\$4.30	\$4.34	\$4.34	\$4.38	\$4.51	\$4.51	Fee assessed for each 100 cu./ft. of water usage. Billed quarterly. (No increase)
Wastewater Usage Fee (Unmetered)	2018	\$190.92	\$190.92	\$192.83	\$192.83	\$194.76	\$200.60	\$200.60	Quarterly non-metered - flat rate. Same for all size homes (1600 cf/qtr.). (No increase)
Miscellaneous Water Department Fees:									
Quarterly Fire Potection Fees									
Hydrants	2015	\$80.00	\$81.00	\$82.00	\$82.00	\$83.00			Fee assessed for each public and private hydrant each quarter. Paid by General Fund. (\$1 increase) Removed 2019
Hydrants (public)	2019							\$0.00	Exempt - NEW 2019
Hydrants (private)	2019							\$90.00	Quarterly fee for hydrant on private property - NEW 2019
Fire Sprinkler Connection	2015	\$80.00	\$81.00	\$82.00	\$82.00	\$83.00			Fee assessed each quarter for a dedicated sprinkler water line. Mirrors hydrant fee. Removed 2019
Fire Sprinkler Connection (residential)	2019							1 EDU	Fee assessed each quarter for a dedicated sprinkler water line. New 2019
Fire Sprinkler Connection (2")	2019							\$50.00	Fee assessed each quarter for a dedicated sprinkler water line. New 2019
Fire Sprinkler Connection (8")	2019							\$90.00	Fee assessed each quarter for a dedicated sprinkler water line. New 2019
Fire Sprinkler Connection (larger than 8")	2019							\$90.00	Fee assessed each quarter for a dedicated sprinkler water line. New 2019
Sprinkler connection before meter (residential)	2019							1 EDU	Fee assessed each quarter for an unmetered residential sprinkler connection before meter. New 2019
Small Diameter Service Tap Fees									
New service 3/4"-2" water tap	2007	\$250 + Mater.	\$250 + Mater.	\$250 + Mater.	\$250 + Mater.	\$250 + Mater.	\$250 + Mater.	\$250 + Mater.	Fee for the Department to make tap, owner digs trench and provides all other labor and materials.
Renewed service inspection	2006	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00			For the inspection of replacement service lines. Intended to encourage replacements to eliminate leaks. All work by private contractors at owners expense. Removed 2019 Replaced With Service Call Services
Inspection - larger than 2"	2006	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00			Inspection by Town staff. Installation by others at owners expense. Covers up to 3 visits. Fee to be paid before construction begins. Additional visits @ \$75/visit. Removed 2019 Replaced With Service Call Services
Meter Installation Fees									
3/4"-1" Meter Install/Inspection	2006	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	Meter horn or connection ready for installation by Town. Includes inspection of the water service line. Meters/Lines greater than 3/4" based on actual labor cost. Meter horn installed by plumber, meter installed by water department
1 1/2 and 2" Meter Inspection	2019							\$100_Mater.	Meter Flanges and Meter Installed by owners plumber, witnessed by Water Department. New 2019
Meters Larger Than 2"	2019							\$100_Mater.	Meter Flanges and Meter Installed by owners plumber, witnessed by Water Department. New 2019
Service Call Fees									
Service Calls - during workday - Operator	2019							90 hr	Labor only. Minimun 1 hour. Examples include inspections, new meter installations, frozen water meters, customer requested shut offs New 2019
Service Calls - during workday - Supervisor	2019							110 hr	crew of two or more. Labor only Minimum 1 hour New 2019
Service Calls - after hours - Operator	2019							135 hr	Labor only. Minimun 1 hour. Examples include inspections, new meter installations, frozen water meters, customer requested shut offs New 2019
Service Calls - after hours - Supervisor	2019							165 hr	crew of two or more. Labor only Minimum 1 hour New 2019
Service Calls - Call out - Operator	2019							\$250.00	covers 4 hour call out Labor only New 2019
Service Calls - Call out - Supervisor	2019							\$300.00	covers 4 hour call out Labor only New 2019
Dept. Assist. - Install. 2"+ lines	2005	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.			Dept. assistance for mains/sprinklers/hydrants, etc. (e.g. markouts, filling, flushing, testing and inspec.). Actual cost of manpower and materials paid by user. Removed 2019
Out of cycle meter reading (during crew workday)	2013	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$40.00	\$45.00	During normal (crew) work hours, fee to cover the cost of visiting site, for out of sequence reading and billing (i.e. real estate transfers, landlords switching tenants, etc.).
Out of cycle meter reading (after crew workhours)	2001	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$135.00	switching tenants, etc.).
Service dis/connect (during crew workday)	2006	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00			During normal (crew) work hours, fee to cover customer requested service shut off/on (i.e., winter absence, temporary shutdown, cemeteries). Per occurrence. Removed 2019 Replaced With Service Call Fees
Service dis/connect (after crew workhours)	2006	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00			Removed 2019 Replaced With Service Call Fees
Delinquent account disconnection/reconnect (day)	2001	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	Fee established by Title 24 Section 5151 Vt. Statute (during crew workday) to cover the cost of service shut off/collections necessitated by the non-payment of fees.
Delinquent account disconnection/reconnect (eve.)	2001	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$40.00	\$40.00	Fee established by Title 24 Section 5151 Vt. Statute (after crew workday) to cover cost of service shut off and collections necessitated by the non-payment of fees.

TOWN OF HARTFORD
FY20 DRAFT MASTER FEE/RATE CHART

Department	Last Chg.	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective 7/1/18	Proposed 2019	Description
Damaged/frozen meter (subsequent occurrences)	2001	\$50 + Mater.	\$50 + Mater.	\$50 + Mater.	\$50 + Mater.	\$50 + Mater.			Charge assessed for labor and replacement of broken meter and materials during normal crew hours. Removed 2019 Replaced With Service Call Fees
Damaged/frozen meter (subsequent occurrences)	2001	\$200 + Mater.	\$200 + Mater.	\$200 + Mater.	\$200 + Mater.	\$200 + Mater.			Charge assessed for labor and replacement of broken meter and materials after normal crew hours. Removed 2019 Replaced With Service Call Fees
Temporary Water Service Fees									
Temporary water service - 3/4"	2018	\$100/m Hook/Use	\$100/m Hook/Use	\$100/m Hook/Use	\$100 +150% of water rate	\$100 +150% of water rate	\$100 +150% of water rate+ 2 EDU Base Rate	\$100 +150% of water rate+ 2 EDU Base Rate	Town installs 3/4" temporary service and temporary meter from existing hydrants/old service (i.e., construction, temporary/special events, etc.). Consumption charged at 150% of regular water usage rate.
Temporary water service - 1"	2018	\$150/m Hook/Use	\$150/m Hook/Use	\$150/m Hook/Use	\$150 +150% of water rate	\$150 +150% of water rate	\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	Town installs 1" temporary service and temporary meter from existing hydrants/old service + consumption charged at 150% of regular water usage rate. (i.e., construction, temporary/special events, etc.).
Temporary water service - 2"	2018				\$200 +150% of water rate	\$200 +150% of water rate	\$200 +150% of water rate+ 5 EDU Base Rate	\$200 +150% of water rate+ 5 EDU Base Rate	Town installs 2"temporary service and meter from exisiting hydrants/old service + consumption charged at 150% of regular water usage rate.
Temporary Water Service - Unmetered	2018						\$150 +150% of water rate+ 3 EDU Base Rate	\$150 +150% of water rate+ 3 EDU Base Rate	Town installs temporary service and meter from existing hydrants/old service + estimated consumption charged at 150% of regular water usage rate + prorated daily base (EDU's)
Hydrant Flow Test Fees:									
Hydrant Flow Testing	2018	\$102.00	\$102.00	\$102.00	\$125.00	\$125.00	\$150.00	\$150.00	Min. charge assessed to consultants or developers for conducting a hydrant flow test/data. Fee based on actual labor cost/time.
Water System Application/Connection Fees:									
Application/connection fee - 3/4" & 1"	2018						\$200.00	\$200.00	Up front fee to connect to water system - 3/4", 1". Includes inspection. Does not include materials or additional labor.
Application/connection fee - 1.5", 2"	2018						\$300.00	\$300.00	Up front fee to connect to water system - 1.5", 2". Includes inspection. Does not include materials or additional labor.
Application/connection fee - 4" & 6" (first 100 ft)	2018						\$500.00	\$500.00	Up front fee to connect to water system - 4", 6" for the first 100 FT. Includes rining and up to 3 inspections. Does not include materials or additional labor.
Application/connection fee - 4" & 6" (each additional foot)	2018						\$5.00	\$5.00	Additional inspections billed at \$75/visit)
Application/connection fee - 8" and up (first 100 ft)	2018						\$750.00	\$750.00	Up front fee to connect to water system - 4", 6" for the first 100 FT. Includes rining and up to 3 inspections. Does not include materials or additional labor.
Application/connection fee - 8" and up (each additional foot)	2018						\$7.50	\$7.50	Additional inspections billed at \$75/visit)
Property Owner Service Assistance	2005	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.			Up front fee to connect to water system - 8"and up. Additional per foot over 100ft.
									Actual time/material charges for initial assistance to property owners for flood or lost service NOT resulting from Town system failure, i.e., damaged by others, etc. Removed 2019, Replaced With Service Call Fees
Miscellaneous Wastewater Department Fees:									
New residential sewer main tap	2006	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	Fee for the Department to connect service saddle, owner digs trench and provides all other labor and materials.
New residential sewer main tap	2006	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	Fee for department to inspect owner installed sewer main tap.
Inspect new sewer service	2006	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	\$100 + Mater.	Fee to provide manpower for inspection of work before service is activated. -Materials if required are additional cost.
Unused/Unrealized connections	2007	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	50% Unmetered Rate	Fee (equal 50% of reserved allocation and resulting projected bill) to allocate sewer system capacity to those not holding a valid zoning permit.
Property Owner Service Assistance	2005	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	
Dept. Assistance - During Const. Mains	2005	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Time/Mater.	Actual time/material to provide assistance to owners for flood or lost service NOT resulting from Town system failure, i.e. damaged by others, etc.
Application/connection fee - 4" (first 100 ft)	2018						\$500.00	\$500.00	Department assistance in the actual construction of sewer lines, locating taps, etc.
Application/connection fee - 4" (each additional foot)	2018						\$5.00	\$5.00	Up front fee to connect to wastewater system - 4", 6" for the first 100 FT. Includes up to 3 inspections. Does not include materials or additional labor.
Application/connection fee - 6" and up (first 100 ft)	2018						\$1,000.00	\$1,000.00	Additional inspections billed at \$75/visit)
Application/connection fee - 6" and up (each additional foot)	2018						\$7.50	\$7.50	Up front fee to connect to wastewater system - 8" and up for the first 100 feet. Includes up to 3 inspections. Does not include materials or additional labor.
SOLID WASTE & RECYCLING									
Residential Rates:									
Annual Permit Fee	2009	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$40.00	Up front fee to connect to water system - 8"and up. Additional per foot over 100ft.
Single Day Permit	2006	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$10.00	Fee assessed to allow access to facility. *Increase to \$40 per annual permit
MSW per 30 gal. bag up to 40#	2014	\$3.05	\$3.25	\$3.25	\$3.35	\$3.35	\$3.35	\$3.35	Allows for a single day access to facility. *Increase day pass to \$10
C&D for each 50# of waste	2014	\$3.05	\$3.25	\$3.25	\$3.35	\$3.35	\$3.35	\$3.35	Fee allowing for the disposal of construction and/or demolition debris. Fee charged for each 50 lbs.
Vehicle Battery	2014	\$3.05	\$3.25	\$3.25	\$3.35	\$3.35	\$3.35	\$3.35	Fee allowing for the disposal of household waste (MSW), a single container not exceeding units either equaling 30 gal. or 40 pounds or any part thereof.
Tires	2014	\$6.10 - \$15.29	\$3.25	\$6.50	\$6.70	\$6.70	\$6.70	\$6.70	This fee is charged for the disposal of each motor vehicle battery.
Electronics	2014	\$3.05-\$18.32	No Charge	No Charge	No Charge	No Charge	No Charge	3.35*	Fee assessed for the disposal of passenger car tires - 2 punches per tire - anything larger than 17" additional punch/punches added.
Microwaves	2019							\$5.00	Electronics free for all Vermont residents as long as the State sponsors the program. *\$3.35 for non-covered electronics under 40 lb
Anti-Freeze	2009	3.05/gal.	3.25/gal.	3.25/gal.	3.35/gal.	3.35/gal.	3.35/gal.	3.35/gal.	Per microwaves
									Fee to assist with the collection and disposal of recycled anti-freeze.

TOWN OF HARTFORD FY20 DRAFT MASTER FEE/RATE CHART									
Department	Last Chg.	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective 7/1/18	Proposed 2019	Description
Accepted Recyclables	2009	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	There are no charges for disposal of pre-sorted designated materials. These items are subject to change from time to time.
Freon Units	2015	\$0.00	\$0.00	\$16.25	\$16.75	\$16.75	\$16.75	\$20.00	Fee to evacuate and dispose of unit. (same price as refrigerator, freezer, air conditioner or dehumidifier - 5 punches per unit)
20# Propane Cylinders	2014	\$3.05-\$9.18	\$3.25	\$3.25	\$10.05	\$10.05	\$10.05	\$10.05	Recycling of #20 lb. cylinders - 3 punches per cylinder.
1# Propane Cylinders	2014	\$0.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	Recycling of #1 lb. cylinders.
									Note: Many of the above fees are paid through the purchase and redemption of coupons/punch cards representing equal value.
Commercial Rates:									
Annual Hauler License Fee	2008	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	License application fee for any commercial hauler, instituted in 2008 with MSW generation fee.
Annual Hauler Permit Fee	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	Fee assessed per company vehicle for use of facility.
MSW	2007	\$152.25	\$152.25	\$152.25	\$152.25	\$152.25	\$152.25	\$152.25	Fee allowing for the disposal of municipal solid wastes (MSW) per ton. Fee assessed for each ton of waste delivered.
C&D	2010	\$98.72	\$98.72	\$98.72	\$98.72	\$98.72	\$98.72	\$98.72	Fee allowing for the disposal of construction and/or demolition debris. Fee charged for each ton.
Anti-Freeze	2014	3.05/gal.	\$3.25	\$3.25	\$3.35	\$3.35	\$3.35	\$3.35	Fee to assist with the collection and disposal of recycled anti-freeze.
Accepted Recyclables	2007	\$37.80	\$37.80	\$37.80	\$37.80	\$37.80	No Charge	No Charge	Per ton for disposal of pre-sorted designated materials. These items are subject to change from time to time.
Tires	2007	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	Per ton fee for the disposal of passenger car tires, light truck, large truck, and tractors. Contact office for details regarding tire sizes accepted.
									*Many of the above fees are paid through the purchase and redemption of coupons/punch cards representing equal value.
Freon Units	2015	\$0.00	\$0.00	\$16.25	\$16.75	\$16.75	\$16.75	\$20.00	Fee to evacuate and dispose of unit (same price as refrigerators, freezer, air conditioner or dehumidifiers. *Increase to \$20
Waste Generation Fees	2008	\$10.00/ton	\$10.00	\$15.00	\$15.00	\$15.00	\$15.00	\$20.00/Ton	Per ton fee assessed to haulers for disposal of solid waste and C&D waste outside of Hartford Transfer Station. *Increase to \$20/ton
District Residential Rates:									
Annual Permit Fee	2007	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$40.00	Fee assessed to allow access to facility. All revenues remain with the Town of Hartford. *Increase to \$40
Day Pass							\$10.00	\$10.00	New Charge Assessed for non-Hartford Residents
MSW per 30 gal. bag up to 40#	2014	\$4.00	\$4.20	\$4.20	\$4.30	\$4.30	\$4.30	\$4.30	Disposal of household waste (MSW), a container not exceeding 30 gal. or 40 pounds or any part thereof. Amount in excess of Town's residential rate paid to District.
C&D for each 50# of waste	2014	\$4.00	\$4.20	\$4.20	\$4.30	\$4.30	\$4.30	\$4.30	For the disposal of construction and/or demolition debris. Fee charged for each 50 lbs. Amount in excess of Town's residential rate passes to District.
Electronics (Add'l new service)	2010	\$4.00 - \$24.01	No Charge	No Charge	No Charge	No Charge	No Charge	\$4.30*	Electronics free for all Vermont residents. *Now charging \$4.30 each for non-covered electronics under 40 lb.
Microwaves	2019						\$5.00	\$5.00	New charge assessed for microwaves
Propoane Cylinders - #20 cylinders	2014	\$4.00 - \$12.02	\$1.00	\$1.00	\$12.90	\$12.90	\$12.90	\$12.90	Recycling of #20 lb. cylinders - 3 punches per cylinder.
Propoane Cylinders - 1# cylinders	2014	\$0.00	\$4.20	\$4.20	\$1.00	\$1.00	\$1.00	\$0.00	Recycling of #1 lb. cylinders. *WE CAN NO LONGER TAKE THESE
Anti-Freeze	2014	4.00/gal.	4.20/gal.	4.20/gal.	\$4.30	\$4.30	\$4.30	\$4.30	Fee to assist with the collection and disposal of recycled anti-freeze, per gallon.
Accepted Recyclables	2002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	There are no charges for disposal of pre-sorted designated materials. These items are subject to change from time to time.
Vehicle Battery	2014	\$4.00	\$4.20	\$4.20	\$4.30	\$4.30	\$4.30	\$4.30	This fee is charged for the disposal of each motor vehicle battery. Amount in excess of Town's residential rate passes through to District.
Tires	2014	\$8.00 - \$20.02	\$4.20	\$8.40	\$8.60	\$8.60	\$8.60	\$8.60	Fee assessed for the disposal of passenger car tires - 2 punches per tire - anything larger than 17" additional punch/punches added.
Freon Units	2019								Fee to evacuate and dispose of unit. *\$20
District Commercial Rates:									
Annual Hauler License Fee	2008	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$40.00	License application fee for any commercial hauler, instituted in 2008 with MSW generation fee.
Day Pass	2019							\$10.00	New Charge for district users.
Annual Permit Fee	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	Fee assessed per company vehicle for use of facility.
MSW	2010	\$203.90	\$203.90	\$203.90	\$203.90	\$203.90	\$203.90	\$203.90	Fee allowing for the disposal of municipal solid wastes (MSW), per ton. Fee assessed for each ton of waste delivered including \$23/ton Dist. Fee.
C&D	2010	\$124.65	\$124.65	\$124.65	\$124.65	\$124.65	\$124.65	\$124.65	Fee allowing for the disposal of construction and/or demolition debris, per ton. Fee charged for each ton.
Anti-Freeze	2014	\$4.00	\$4.20	\$4.20	\$4.30	\$4.30	\$4.30	\$4.30	Fee to assist with the collection and disposal of recycled anti-freeze, per gal.
Accepted Recyclables	2007	\$37.80	\$37.80	\$37.80	\$37.80	\$37.80	\$37.80	\$37.80	For disposal of pre-sorted designated materials, per ton. These items are subject to change from time to time.
Tires	2010	\$296.83	\$296.83	\$296.83	\$296.83	\$296.83	\$296.83	\$296.83	Per ton fees for the disposal of passenger car tires, light truck, large truck, and tractors. Contact office for details regarding tire sizes accepted.
Freon Units	2019							\$20.00	Fee to evacuate and dispose of unit. *\$20
Electronics (Add'l new service)	2010							\$4.30*	Electronics free for all Vermont residents. *Now charging \$4.30 each for non-covered electronics under 40 lb.
Microwaves	2019							\$5.00	New charge assessed for microwaves
Hartford Redemption Center Rent	2019							\$9,000.00	Annual Rental Fee
POLICE									
Special Duty	2013	\$52.00	\$60.00	\$60.00	\$60.00	\$60.00	\$78.00	\$78.00	Hourly fee for coverage of outside or special detail (i.e. special events, construction, etc.). There is a min. of 4 hours per event/Officer. Town/School functions
Police Reports	2014	\$20.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	have no minimum hour requirement.
Copies of video, audio tapes	2014	\$45.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	This is a fixed fee to fund the production of reports for accidents or other investigations.
Taxi Operator License	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	This is a fee assessed for the manpower, equipment and time required to reproduce a video document. Often requested by defense attorneys.
Taxi Cab	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	This is an annual fee SET BY LOCAL ORDINANCE for the operation of each taxi company operating within Hartford.
False Alarms:									This is an annual fee SET BY LOCAL ORDINANCE for the operation of each cab operating within Hartford.
1st Alarm	2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ALL OF THE FOLLOWING ALARM FEES ARE SET BY ORDINANCE:
2nd Alarm	2013	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	There is no charge for the Department to respond to the first false alarm each year.
3rd Alarm	2013	\$20.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	This progressive fee is intended to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.

TOWN OF HARTFORD FY20 DRAFT MASTER FEE/RATE CHART									
Department	Last Chg.	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective 7/1/18	Proposed 2019	Description
4th+ Alarm	2013	\$25.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	This fee is intended to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.
Fingerprints	2011	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	Escalating fee to cover some of the Town's expense and to encourage owners of alarm systems to correct problem alarms.
Liquor License Records Verification	2018						\$25.00	\$25.00	The Police Dept. provide fingerprinting services for a variety of needs. Fee is for each card required/produced.
VIN Verification	2018						\$5.00	\$5.00	
Dispatch Contracts:									
Town of South Royalton	2014	\$11,024.00	\$12,955.00	\$13,668.00	\$14,214.72	\$14,215.00	\$16,901.47	\$18,066.95	\$18,066.95 - Annual fee for emergency communications services, new amount increased over 2 years by \$1165.47 annually through FY 20/21
Town of Sharon	2014	\$8,000.00	\$8,739.00	\$9,220.00	\$9,588.80	\$9,877.00	\$12,591.90	\$12,591.90	Annual fee assessed for emergency communications services.
Town of Norwich	2014	\$41,603.00	\$45,062.00	\$47,539.00	\$48,965.17	\$50,434.00	\$61,672.50	\$70,782.00	\$70,782 - Annual fee for emergency communications services, new amount increased over 4 years \$4909.86 annually through FY 21/22
Windsor	2014	\$131,485.00	\$150,698.00	\$158,986.00	\$165,345.44	\$170,306.00	\$176,166.62	\$178,760.24	\$178,760.24 - Annual fee for emergency communications services, new amount increased over 2 years \$2593.62 annually through FY 20/21
W. Windsor	2014	\$8,000.00	\$8,739.00	\$9,220.00	\$9,588.80	\$9,877.00	\$12,591.90	\$12,591.90	Annual fee assessed for emergency communications services.
Reading	2014	\$8,000.00	\$8,739.00	\$9,220.00	\$9,588.80	\$9,877.00	\$12,591.90	\$12,591.90	Annual fee assessed for emergency communications services.
Hartland	2014	\$9,772.00	\$13,111.00	\$13,832.00	\$14,385.28	\$14,817.00	\$13,543.25	\$16,334.50	\$16,334.5 - Annual fee for emergency communications services, new amount increased over 2 years by \$2791.25 annually through FY 20/21
Ascutney/W.Weathersfield	2014	\$10,400.00	\$12,300.00	\$12,977.00	\$13,496.08	\$13,901.00	\$15,028.20	\$19,304.41	\$19,304.41 - Annual fee for emergency communications services, new amount increased over 2 years by \$4276.20 annually through FY 20/21
Town of Chester	2014	\$0.00	\$0.00	\$16,411.00	\$17,067.44	\$17,580.00	\$18,031.59		Annual fee assessed for emergency communications services.
Town of Cavendish		\$0.00	\$0.00	\$8,000.00	\$9,000.00	\$9,270.00	\$12,591.90	\$12,591.90	Annual fee assessed for emergency communications services.
FIRE & EMS									
Fire Report Fee	2002	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00			Set fee to provide reports on fire, etc., incident, i.e. to insurance carriers, etc.
Yearly Fire Alarm	2014	\$200.00	\$250.00	\$250.00	\$250.00	\$250.00			Amount for the monitoring of fire alarms that report directly to the Town.
False Alarms:									
1st incident	2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			Covers response by HFD to 1st incident which proves to be a false alarm. SET BY ORDINANCE.
2nd incident	2013	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00			Covers response by HFD to 2nd incident which proves to be a false alarm. SET BY ORDINANCE
3rd incident	2013	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00			Covers response by HFD to 3rd incident which proves to be a false alarm. SET BY ORDINANCE
4th incident & beyond	2013	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00			Covers response by HFD to 4th incident which proves to be a false alarm. Fee assessed for each unit responding. SET BY ORDINANCE
Plan Review	2008	\$5.50	\$5.50	\$5.50	\$5.50	\$8.00			For each \$1000 of construction costs. Min. Charge \$50.00. Aligns with State Rates.
Miscellaneous Services	2002	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00			A general \$125 per hour fee for services rendered on misc. incidents/matters.
Ambulance Contracts:									
N. Hartland Ambulance	2014	\$20,790.00	\$21,420.00	\$22,050.00	\$22,050.00	\$22,050.00			Per capita fee (\$35.00) assessed for providing ambulance service to residents (630) of N. Hartland.
Sharon (I-89)	2014	\$175.00	\$175.00	\$200.00	\$200.00	\$200.00			Cost per event for Hartford ambulance to respond to incidents on I-89 in Sharon. Charge for "non-transport calls".
Sharon (Ambulance, SE)	2014	\$330.00	\$340.00	\$350.00	\$350.00	\$350.00			Yearly fee, based on 10 residents, to have ambulance respond to calls in SE Sharon. Guaranteed by Sharon. Per capita fee of \$35.00.
Ambulance Services:									
Ambulance Reports	2012	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00			Fee to provide copy of report to insurance carriers, etc.
Outside Details	2013	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00			Set by CBA for per hour per EMT coverage. Minimum of 3 hours except for municipal details.
Ambulance Procedures:									
ALS1	2014	\$545.00	\$575.00	\$600.00	\$650.00	\$650.00			Advanced Life Support #1. Standard emergency incident including administration of IV and oxegen.
ALS2	2014	\$750.00	\$750.00	\$800.00	\$850.00	\$850.00			Advanced Life Support #2. More severe event requiring administration of medications, defibulation or intubation, e.g. cardiac arrest or multyi-trauma incidents.
Non-emergency	2007	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00			Non-emergency. Seldom used.
Basic Rate - No ALS Services	2013	\$545.00	\$575.00	\$575.00	\$575.00	\$575.00			Basic Life Support rate: Same fee as ALS but required to bill at BLS rate if no ALS services are performed.
Mileage Fee/Transport	2014	\$13.00	\$13.50	\$13.95	\$14.50	\$14.50			Discontinued. We no longer able to bill for these as Medicaid/Medicare no longer pay for these individual services. Cost covered in ALS1 & 2 services.
Speciatlty Care Transport	2011	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00			Critical care transports from the V.A.
Paramedic Intercept	2014	\$325.00	\$350.00	\$375.00	\$375.00	\$375.00			Provides paramedic intercept services to Windsor, Woodstock and S. Royalton. Per call. Plus cost of materials.
PLANNING & DEVELOPMENT									
Single Family Dwelling	2013	\$165.00	\$165.00	\$165.00	\$165.00	\$165.00			Fixed \$165.00 fee per unit, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Twofamily & Multifamily Dwelling	2013	\$300.00	\$150-\$165	\$150-\$166	\$150-\$166	\$150-\$166			Fixed \$165 for first unit permitted & \$150 for each new unit, plus \$.05 per sq. ft. for new space; covers portion process/follow-up cost on applications/permits
Multifamily Dwelling (3+ Units)	2013	\$400.00	NA	NA	NA	NA			Merged with two-family
Planned Develop Multifamily	2014	\$0.00	\$210.00	\$210.00	\$210.00	\$210.00			Fixed \$210.00 fee per new unit, plus \$.05 per sq. ft. for new space Covers a portion of cost to process/follow-up on applications/permits.
Motel/Hotel	2013	\$500.00	\$75.00	\$75.00	\$75.00	\$75.00	Page 6		Fixed \$75.00 fee per new room, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.

TOWN OF HARTFORD
FY20 DRAFT MASTER FEE/RATE CHART

Department	Last Chg.	Effective 7/1/13	Effective 7/1/14	Effective 7/1/15	Effective 7/1/16	Effective 7/1/17	Effective 7/1/18	Proposed 2019	Description
Commercial Structure/Use	2013	\$500.00	\$365.00	\$365.00	\$365.00	\$365.00			Fixed \$365.00 fee, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Industrial Structure/Use	2013	\$500.00	\$365.00	\$365.00	\$365.00	\$365.00			Fixed \$365.00 fee, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Accessory Structure	2013	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00			Fixed \$50.00 fee, plus \$.05 sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Residential Addition/Alteration	2013	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00			Fixed \$100.00 fee, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Commercial/Industrial Add/Alter.	2013	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00			Fixed \$150.00 fee, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Sign Permit	2013	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00			Fixed \$35.00 fee, plus \$.05 per sq. ft. for new space. Covers a portion of cost to process/follow-up on applications/permits.
Design Review	2013	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00			Fee for applications requiring design review (WRJ). Covers a portion of cost to process/follow-up on applications/permits.
Minimum Permit Fee	2013	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00			Fee for any other permit. Covers portion of cost to process/follow-up on applications/permits.
Town Clerk Filing Fee	2013	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00			All Zoning/Building Permit filings required/set by State.
Public Hearing Applications:									
All ZBA Applications	2013	\$125.00	\$130.00	\$130.00	\$130.00	\$130.00			ZBA Public Hearing application fee. Defrays cost of legal notices and processing.
Site Dev. Plan Approval	2013	\$125.00	\$130.00	\$130.00	\$130.00	\$130.00			PC Public Hearing application fee of \$125 plus sq. rt of gross leasable area or activity footprint for new space/use. Defrays legal notices/processing cost
Lot Line Adjustment	2013	\$125.00	\$130.00	\$130.00	\$130.00	\$130.00			PC Public Hearing application fee for lot line adjustments between existing lots. Defrays cost of legal notices and processing.
Minor Subdivision	2013	\$150.00	\$165.00	\$165.00	\$165.00	\$165.00			PC Public Hearing application fee of \$150.00 plus \$50 per new lot. Defrays cost of legal notices and processing.
Major Subdivision	2013	\$500.00	\$315.00	\$315.00	\$315.00	\$315.00			PC Public Hearing application fee of \$350 plus \$50 per new lot. Defrays cost of legal notices and processing.
Residential Planned Development	2013	\$500.00	\$400.00	\$400.00	\$400.00	\$400.00			PC Public Hearing application fee of \$400 plus \$50 per new lot or unit. Defrays cost of legal notices and processing.
Non-Residential Planned Development	2013	\$500.00	\$400.00	\$400.00	\$400.00	\$400.00			PC Public Hearing application fee of \$400 plus sq. rt of gross leasable area or activity footprint for new space/use. Defrays legal notices/processing cost.
Planned Development Amend.	2013	\$125.00	\$130.00	\$130.00	\$130.00	\$130.00			PC Public Hearing application fee of \$130 plus sq. rt of gross leasable area or activity footprint for new space/use. Defrays legal notices/processing cost
Town Master Plan Amendment	2013	\$750.00	\$725.00	\$725.00	\$725.00	\$725.00			Public Hearing application fee to amend Town Master Plan. Defrays cost of legal notices and processing.
Regulations/Ordinances Amend	2013	\$750.00	\$725.00	\$725.00	\$725.00	\$725.00			Public Hearing application fee to amend Dept Regulations/Ordinances. Defrays cost of legal notices and processing.
WRJ Design Review	2013	\$75.00	\$65.00	\$65.00	\$65.00	\$65.00			Design Review Comm and/or Public Hearing application fee for WRJ DR District. Defrays cost of legal notices and processing.
Administrative Approval	2013	\$15.00	\$65.00	\$65.00	\$65.00	\$65.00			Application fee for administrative approval to previous ZBA, PC or DRC approvals. Defrays cost of processing.
Zoning Regulation Amendment	2013	\$750.00	\$65.00	\$65.00	\$65.00	\$65.00			Base fee to amend aspects of the Town's Zoning Regulations. Defrays costs of legal notices and processing.
MISCELLANEOUS									
Meeting room rentals	2002	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00			For use of a meeting room in the Town Office Building (full day). Half day usage is available. Exceptions: Town /School Committees; State/County Government; Town Staff Functions; Garden Friends; TRORC; Dog Park Committee; AARP Tax Aide; Hartford Community Coalition; Vital Communities; CATV
Standing Rental Agreements:									
GMEDC	2010	\$6,000.00	\$6,300.00	\$0.00	\$0.00	\$0.00			Annual rental for office space in Town Offices. Discontinued.
SEVCA	2010	\$11,700.00	\$12,050.00	\$12,411.00	\$12,500.00	\$0.00			Annual rental of space at Town's Solid Waste Transfer Center. Used by tenant as second hand sales facility. (No current agreement)
White River Redemption Center	2016				\$7,800.00	\$7,800.00		\$9,000	Annual rental of space at Town's Solid Waste Transfer Center. \$750.00 per month.
Bugbee Senior Center	2002	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00			Annual rental fee paid to Town by the Upper Valley Council on Aging for use of Bugbee Center.
Great Eastern Radio	2012	\$16,530.00	\$17,025.00	\$17,535.00	\$18,060.00	\$18,602.00			Rental of radio space, increased annually by 3%.
Communication Tower Rental	2007	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00			Annual lease for antenna space on municipal towers, Hurricane Hill. Fee dedicated to support communications activities.



AGENDA MEMORANDUM
March 12, 2019
Town Selectboard Meeting Item: 4.c
Submitted by: Brannon Godfrey, Town Manager

Subject: Single Use Plastics Update

Background: The Selectboard has begun an ongoing discussion of adopting a local ordinance restricting or banning Single Use Plastics at retail outlets in Town.

Discussion: This year several Vermont localities (Burlington, Middlebury, Manchester, Rutland) have adopted or initiated plans to adopt bans on plastic grocery bags. There are several bills introduced in the Statehouse, including H.506, S.113, which ban single use plastics or impose a 5¢ fee on paper bags and bans single use plastic bags on July 1, 2020.

Depending on the action of the Legislature, the Selectboard may consider developing a local ordinance.

Financial Impact: Unknown.

Recommend Motion: None. For discussion only.



Town Manager

Attachments: H.506; S.113

H.506

Introduced by Representatives Shaw of Pittsford, Coffey of Guilford, Cupoli
of Rutland City, Demrow of Corinth, LaClair of Barre Town,
McCormack of Burlington, O'Sullivan of Burlington, and
Taylor of Colchester

Referred to Committee on

Date:

Subject: Conservation and development; solid waste; single-use carryout bags

Statement of purpose of bill as introduced: This bill proposes to regulate the
provision by retail establishments of single-use plastic and single-use paper
bags to consumers. The bill would prohibit the provision of single-use plastic
or single-use paper bags to consumers beginning July 1, 2020. Prior to July 1,
2020, a retail establishment could charge five cents per single-use carryout bag
provided to a consumer at the point of sale.

An act relating to the use of single-use carryout bags

It is hereby enacted by the General Assembly of the State of Vermont:

Sec. 1. FINDINGS

The General Assembly finds that:

(1) Plastic bags pose major environmental and natural resource issues

for the country in that:

1 (A) in 2015, approximately 730,000 tons of high density
2 polyethylene plastic bags, sacks, and wraps were generated in the United States
3 and only 5.5 percent of that plastic was recycled;

4 (B) plastic bags are a major source of litter in the United States that
5 clogs storm drains and recycling equipment;

6 (C) between five and 13 million tons of plastic enter the ocean each
7 year from land-based sources; and

8 (D) plastics do not biodegrade and instead break down into smaller
9 particles that persist in water; enter the food chain through fish, birds, and
10 marine life; and can be lethal to livestock and other animals.

11 (2) Disposable paper bags also pose environmental and natural resources
12 issues in that:

13 (A) paper bags, including recycled paper bags, consume natural
14 resources; and

15 (B) paper bags are heavier than plastic bags, require more space for
16 storage, and require up to seven times the number of truck trips in order to
17 transport the same amount of plastic bags.

18 (3) Allowing disposable paper bags but not single-use plastic bags will
19 cost retailers up to six times the cost of plastic bags and will require retailers to
20 incur additional maintenance and payroll costs at checkout.

1 (4) To address the environmental, natural resources, and financial
2 effects of single-use bags, the State of Vermont should phase in a program to
3 discourage the use of both single-use plastic and single-use paper bags before
4 banning the provision of all single-use bags.

5 Sec. 2. 10 V.S.A. chapter 159, subchapter 5 is added to read:

6 Subchapter 5. Use of Single-Use Carryout Bags

7 § 6691. DEFINITIONS

8 As used in this subchapter:

9 (1) “Agency” means the Agency of Natural Resources.

10 (2) “Retail establishment” means a place where goods, food, or other
11 products are offered to the public for sale, including supermarkets, grocery
12 stores, convenience stores, retail merchandise stores, and restaurants.

13 (3) “Reusable grocery bag” means a bag that is specifically designed
14 and manufactured for multiple reuse and that is:

15 (A) made of cloth or other machine-washable fabric that has handles;

16 (B) a nonwoven polypropylene bag that has handles; or

17 (C) a durable plastic bag that has handles and is at least 2.25 mils
18 thick.

19 (4)(A) “Single-use carryout bag” means a bag made of plastic, paper, or
20 other material that has a thickness of less than 2.25 mils and that is provided by

1 a retail establishment to a consumer at the point of sale for the purpose of
2 single-use transport and that is not a reusable grocery bag.

3 (B) A “single-use carryout bag” shall not include the following:

4 (i) a bag provided by a pharmacy to a customer purchasing a
5 prescription medication;

6 (ii) a bag without handles used to protect a purchased item from
7 damaging or contaminating other purchased items when placed in a reusable
8 grocery bag;

9 (iii) a bag provided to contain an unwrapped food item; or

10 (iv) a bag without handles that is designed to be placed over
11 articles of clothing on a hanger.

12 § 6692. FEE ON SINGLE-USE CARRYOUT BAG; PHASE IN

13 (a) On and after September 1, 2019, a retail establishment may provide a
14 single-use carryout bag at the point of sale, if the single-use carryout bag is
15 provided to the consumer at a cost of not less than \$0.05 per bag.

16 (b) All fees collected by a retail establishment under this section for
17 provision of a single-use carryout bag shall be retained by the retail
18 establishment.

19 § 6693. PROHIBITION ON SINGLE-USE CARRYOUT BAG

20 (a) On and after July 1, 2020, a retail establishment shall not provide a
21 single-use carryout bag to a consumer at the point of sale.

1 (b) A retail establishment shall not require a consumer to use, purchase, or
2 accept a reusable grocery bag as a condition of sale of any product.

3 Sec. 3. REPEAL

4 10 V.S.A. § 6692 (fee on single-use carry out bags) shall be repealed on
5 July 1, 2020.

6 Sec. 4. EFFECTIVE DATE

7 This act shall take effect on July 1, 2019.

S.113

Introduced by Senators Bray, Balint, Campion, Clarkson, Hardy, Lyons,
Pollina and Sirotkin

Referred to Committee on

Date:

Subject: Conservation and development; solid waste; plastic bags

Statement of purpose of bill as introduced: This bill proposes to prohibit food service establishments from providing plastic carryout bags, expanded polystyrene food service products, and plastic straws to customers. It also proposes to require the Agency of Natural Resources to convene a working group to assess the progress of municipal implementation of single-use carryout plastic bag bans. The working group would report back by January 15, 2020 with recommendations.

An act relating to the prohibition of plastic carryout bags, expanded polystyrene, and single-use plastic straws

It is hereby enacted by the General Assembly of the State of Vermont:

Sec. 1. 10 V.S.A. chapter 159, subchapter 5 is added to read:

Subchapter 5. Single-Use Carryout Bags; Expanded Polystyrene

Food Service Products; Single-use Plastic Straws

1 § 6691. DEFINITIONS

2 As used in this subchapter:

3 (1) “Agency” means the Agency of Natural Resources.

4 (2) “Carryout bag” means a bag provided by a store or food service
5 establishment to a customer at the point of sale for the purpose of carrying
6 groceries or retail goods.

7 (3) “Disability,” with respect to an individual, has the same meaning as
8 in 9 V.S.A. § 4501.

9 (4) “Expanded polystyrene” means blown polystyrene and expanded
10 and extruded foams that are thermoplastic petrochemical materials utilizing a
11 styrene monomer and processed by a number of techniques, including fusion
12 of polymer spheres (expandable bead polystyrene), injection molding, foam
13 molding, and extrusion-blow molding (extruded foam polystyrene).

14 (5) “Expanded polystyrene food service product” means a product
15 made, in whole or in part, of expanded polystyrene that is used for selling or
16 providing a food or beverage, and includes a food container, plate, hot or cold
17 beverage cup, meat or vegetable tray, or egg carton. Expanded polystyrene
18 food service product shall not include a product used to package raw,
19 uncooked, or butchered meat, fish, poultry, or seafood for off-premises
20 consumption.

1 (6) “Food service establishment” has the same meaning as in 18 V.S.A.
2 § 4301.

3 (7) “Plastic” means a synthetic material made from linking monomers
4 through a chemical reaction to create a polymer chain that can be molded or
5 extruded at high heat into various solid forms that retain their defined shapes
6 during their life cycle and after disposal.

7 (8) “Secretary” means the Secretary of Natural Resources.

8 (9) “Single-use” means a product that is designed and intended to be
9 used only once for drinking or eating and is generally recognized by the public
10 as an item that is to be discarded after one use.

11 (10) “Store” means grocery store, supermarket, convenience store,
12 liquor store, pharmacy, drug store, or other retail establishment that has over
13 1,000 square feet of retail space and that provides carryout bags to its
14 customers.

15 § 6692. PROHIBITION OF PRODUCTS

16 (a) No store or food service establishment shall provide a plastic carryout
17 bag to a customer.

18 (b) No person shall sell or offer for sale any expanded polystyrene food
19 service product.

20 (c) No food service establishment shall sell or provide any food in an
21 expanded polystyrene food service product.

1 (d) No food service establishment shall sell or provide a single-use plastic
2 straw to a customer, except that a food service establishment shall provide a
3 single-use plastic straw to a person who requests a single-use plastic straw due
4 to a disability or medical condition.

5 § 6693. CIVIL PENALTIES; WARNING

6 (a) A person who violates the requirements of this subchapter shall:

7 (1) receive a written warning for a first offense

8 (2) be subject to a civil penalty of \$25.00 for a second offense; and

9 (3) be subject to a civil penalty of \$100.00 for a third or subsequent
10 offense.

11 (b) For the purposes of enforcement under this subchapter, an offense shall
12 be each day a person is violating the requirement of this subchapter.

13 § 6694. RULEMAKING

14 The Secretary may adopt rules as may be necessary to implement,
15 administer, or enforce the requirements of this subchapter.

16 Sec. 2. PLASTIC BAG BAN WORKING GROUP; REPORT

17 (a) The Secretary of Natural Resources or designee shall form the Plastic
18 Bag Ban Working Group that shall evaluate the implementation of plastic bag
19 bans adopted by the State and by municipalities. The Working Group shall
20 include representatives from the Vermont League of Cities and Towns, the
21 Vermont Retail and Grocer's Association, municipalities that have

1 implemented a plastic bag ban, and a solid waste hauler. The working group
2 shall:

3 (1) offer an opportunity for submission of information from interested
4 parties, including local businesses and environmental organizations, regarding
5 implementation of plastic bag bans adopted by the State and municipalities;
6 and

7 (2) make recommendation to enhance the implementation of Statewide
8 ban on single-use plastic materials, including those materials regulated under
9 Section 1 of this act.

10 (b) On or before January 15, 2020, the Secretary of Natural Resources shall
11 submit to the House Committee on Natural Resources, Fish, and Wildlife and
12 the Senate Committee on Natural Resources and Energy a report assessing
13 State and municipal success in implementing plastic bag bans.

14 Sec. 3. EFFECTIVE DATES

15 (a) This section and Sec. 2 (Municipal Plastic Bag Ban Working Group)
16 shall take effect on passage.

17 (b) Sec. 1 (prohibition on single-use carryout bags; containers; straws) shall
18 take effect on July 1, 2020.



AGENDA MEMORANDUM
March 12, 2019
Town Selectboard Meeting Item: 4.d
Submitted by: Brannon Godfrey, Town Manager


Subject: Selectboard Liaison Assignments

Background: The attached table lists the Selectboard Liaisons assignments for Boards and Commissions.

Discussion: At its Reorganization Meeting on March 7, 2019, the Selectboard discussed assignments for 2019. The proposed assignments are listed on the attached table.

Financial Impact: None.

Recommend Motion: Ratify the



Town Manager

Attachments: Liaison Assignment Table

Boards, Committees & Commissions	2018 Liaisons	<i>Proposed 2019 Liaisons</i>
Aquatics Center Oversight Committee	Dennis Brown	Dennis Brown
Conservation Commission	Alan Johnson	Alan Johnson
Hartford Committee On Racial Equity & Inclusion (2 seats)	Jameson Davis/Kim Souza	Jameson Davis/Kim Souza
Community Resilience Organization of Hartford	Simon Dennis	Simon Dennis
Design Review Committee	Kim Souza	Kim Souza
Energy Commission	Alan Johnson	Alan Johnson
Hartford Business Revolving Loan	Dick Grassi	Dick Grassi
Hartford Tree Board	Rebecca White	Dan Fraser
Historic Preservation Commission	Dennis Brown	Dennis Brown
Parks & Recreation Commission	Dick Grassi	Dick Grassi
Planning Commission	Kim Souza	Kim Souza
Sister Cities	Jameson Davis	Jameson Davis
School Board	Rebecca White/Dick Grassi	Dan Fraser/ 1 st Alt Dick Grassi/ 2 nd Alt Kim Souza
Town & School Meeting Committee	Simon Dennis	Simon Dennis
Upper Valley Leadership Committee	Simon Dennis	Simon Dennis
Zoning Board of Adjustment	Dennis Brown	Dennis Brown
EC Fiber Board	F. X. Flinn/Alan Johnson	F. X. Flinn/Alan Johnson



AGENDA MEMORANDUM
March 12, 2019
Town Selectboard Meeting Item: 4.e
Submitted by: Brannon Godfrey, Town Manager

Subject: **Sale of Tax Acquired Property**

Background: In 2018, the Town acquired the residence and property at 63 Division Street through tax sale. As of March 8, 2019, the delinquent taxes, penalty & interest and legal expenses owed on property total \$18,989.37, as follows:.

63 Division Street
Property ID: 22-132

Tax Sale (11/08/2017)	\$ 14,303.56
Legal Fee from Sale	\$ 1,780.75
2018 Delinquent Taxes	\$ 1,635.67
2019 Delinquent Taxes	\$ 1,102.73
Legal Fees (Manby)	\$ 166.66
Total Due	\$ 18,989.37

Discussion: The Town received an unsolicited offer to purchase the property for \$23,500 in a letter dated February 15, 2019. By law, the Town may only collect the amount of the taxes, penalties & interest owed and related collection expenses from the sale of the property.

There are no competing offers because the property has not been advertised for sale. However, the \$23,500 offer will guarantee the elimination of the delinquency and related costs for the Town. The Town has no interest in retaining this residential property.

Financial
Impact:

Increase revenue in General Fund taxes by \$18,989.37.

Recommend
Motion:

Authorize the sale of 63 Division Street to the offeror for \$18,989.37, with closing to occur on or after 30 days from authorization.



Town Manager

Attachments:



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, February 26, 2019 at 6:00 pm
Hartford Town Hall
171 Bridge Street
White River Junction, VT 05001

Present: Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Rebecca White, Selectboard Member; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey; Lana Livingston; Dawn Pullar; Paige Greenfield; Katie Mann; Bob Haynes; Dan Fraser; Lori Hirshfield; Scott Cooney; Lannie Collins.

<http://catv.cablecast.tv/CablecastPublicSite/show/8220?channel=1>

I. Call to Order the Selectboard Meeting

Selectboard Chair, Simon Dennis called the Selectboard Meeting to order at 6:00 P.M.

II. Pledge of Allegiance

The Pledge of Allegiance was led by Brannon Godfrey.

Simon Dennis, Selectboard Chair recognized Selectboard Member, Rebecca White as she led the following: "I pledge allegiance to the Earth, of our beloved solar system. And to all her creatures, for here they dwell, One planet, United in Harmony with Universal Love, And Compassion for All."

Mr. Dennis recessed the Selectboard Meeting and opened the Local Liquor Control Board."

III. Local Liquor Control Board

1. Renewal Resubmitted

- a. Hanover Consumer Cooperative Society Inc., Doing Business as: Co-op Food Store, 209 Maple Street, White River Junction, VT 05001.
(2nd Class)

Selectboard Vice Chair, Richard Grassi made the motion That the Selectboard Approve the 2nd Class Liquor License Renewal for

Hanover Consumer Cooperative Society Inc., Doing Business as: Co-op Food Store, 209 Maple Street, White River Junction, VT 05001. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

2. Renewals with Appearance

- a. Little Istanbul, Inc. Doing Business as: Little Istanbul, 27 North Main Street, Suite 13, White River Junction, VT 05001. (2nd Class)

Selectboard Member, Jameson Davis made the motion that the Selectboard Approve the 2nd Class Liquor License Renewal for Little Istanbul, Inc. Doing Business as: Little Istanbul, 27 North Main Street, Suite 13, White River Junction, VT 05001. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

- b. Vutal Oktay, Inc. Doing Business as: Tucker Box, 1 South Main Street, White River Junction, VT 05001. (1st Class & Outside Consumption)

The individuals from the Tucker Box were not in attendance.

Selectboard Member, Alan Johnson made the motion to table this request until the next Selectboard Meeting. Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.

3. Renewals without Appearance

- a. Blood's Catering & Party Rental Inc., 1147 Hartford Avenue, White River Junction, VT 05001, (1st Class)
- b. Collaborative Stoke, LLC Doing Business as: Trail Break Tap & Tacos, 129 South Main Street, Suite 100, White River Junction, VT 05001. (1st Class & Outside Consumption)
- c. Quechee Club, Inc. Doing Business as: Base Lodge, 3369 Quechee Main Street, Quechee, VT 05059. (1st Class & Outside Consumption)
- d. Quechee Club, Inc., 3268 Quechee Main Street, Quechee, VT 05059. (1st Class & Outside Consumption)

Selectboard Member, Rebecca White made the motion to Approve the following Renewals: Blood's Catering & Party Rental Inc., 1147 Hartford Avenue, White River Junction, VT 05001, (1st Class) and Collaborative Stoke, LLC Doing Business as: Trail Break Tap & Tacos, 129 South Main Street, Suite 100, White River Junction, VT 05001. (1st Class & Outside Consumption) and Quechee Club, Inc. Doing Business as: Base Lodge, 3369 Quechee Main Street, Quechee, VT 05059. (1st Class & Outside

Consumption) and Quechee Club, Inc., 3268 Quechee Main Street, Quechee, VT 05059. (1st Class & Outside Consumption). Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.

- e. Bob Perkins, Inc. Doing Business as: Bob's Service Station (CKA), 4 Ballardville Avenue, White River Junction, VT 05001. (2nd Class)
- f. Cumberland Farms of Vermont, Inc. Doing Business as: Cumberland Farms #8007, 1167 Hartford Avenue, White River Junction, VT 05001. (2nd Class)
- g. Global Montello Group, Corp. Doing Business as: Jiffy Mart #439, 6800 Woodstock Road, Quechee, VT 05059. (2nd Class)
- h. Midway Oil Corporation, 906 Hartford Avenue, Hartford, VT 05088. (2nd Class)
- i. **Selectboard Clerk, Dennis Brown made the motion to Approve the following Renewals: Bob Perkins, Inc. Doing Business as: Bob's Service Station (CKA), 4 Ballardville Avenue, White River Junction, VT 05001. (2nd Class) and Cumberland Farms of Vermont, Inc. Doing Business as: Cumberland Farms #8007, 1167 Hartford Avenue, White River Junction, VT 05001. (2nd Class) and Global Montello Group, Corp. Doing Business as: Jiffy Mart #439, 6800 Woodstock Road, Quechee, VT 05059. (2nd Class) and Midway Oil Corporation, 906 Hartford Avenue, Hartford, VT 05088. (2nd Class). Selectboard Member Kim Souza seconded the motion. All were in favor and the motion passed.**

Selectboard Chair, Simon Dennis closed the Local Liquor Control Board and reopened the Selectboard meeting. At 6:17 P.M.

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

V. Selectboard

1. Citizen, Selectboard Comments and Announcements:

There were no Citizen Comments.

Selectboard Comments: Selectboard Clerk, Dennis Brown reported that he had communication from a citizen that recommended putting a reminder on listserv for when the Taxes are due. Mr. Dennis also reported that the Historic Preservation Commission is considering moving the American Legion WWI monument back to the Town Hall. There is also reported that a WWII monument exists.

Selectboard Vice Chair, Dick Grassi thanked the Chair for his comments at the Budget/Candidates Night. He also thanked Jameson for his presentation and

also the Hartford Jazz Band for an excellent performance.

Selectboard Member, Alan Johnson commented that it was a good idea for Chuck Wooster to be the Town Moderator. He did an excellent job on Monday.

2. Appointments

- a. Consider the Appointment of Katie Mann to a 4-year term on the Hartford Conservation Commission.

Selectboard Vice Chair, Dick Grassi made the motion to appoint Katie Mann to 4-year term on the Hartford Conservation Commission beginning on February 26, 2019 until February 25, 2023. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

- b. Consider the Appointment of Paige Greenfield to a 3-year term on the Energy Commission.

Selectboard Member, Jameson Davis made the motion to appoint Paige Greenfield to a 3-year term on the Energy Commission beginning February 26, 2019 until February 25, 2022. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

- c. Consider the Re-Appointment of Bruce Riddle to a 3-year term to the Planning Commission.

Selectboard Member, Alan Johnson made the motion to re-appoint Bruce Riddle to the Planning Commission beginning February 26, 2019 to February 25, 2022. Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.

3. Town Manager's Report: Mr. Pullar was not at the meeting.

Brannon Godfrey commented that he appreciated the transition week with both Mr. Pullar and himself working this week. It is an ideal situation for him.

4. Board Reports, Motions & Ordinances

- a. Consider and Approve Proclamation/Recognition for Rebecca White. Selectboard Clerk, Dennis Brown read the following proclamation:

PROCLAMATION IN APPRECIATION OF SERVICE

WHEREAS, Rebecca White has served as a member of the Hartford Selectboard since March 3, 2015, and

WHEREAS, Rebecca White served as Selectboard Vice-Chair for one year, and

WHEREAS, Rebecca White, during the past 4 years, has made an extraordinary time commitment and dedication of her efforts in serving the Town of Hartford residents, and

WHEREAS, the Selectboard and the Town of Hartford acknowledge and extend our appreciation to her family for their understanding and support during the last 4 years, and

WHEREAS, the Selectboard and the town of Hartford are gratefully indebted to Rebecca White for her commitment to our community,

NOW THEREFORE BE IT RESOLVED BY THE CITIZENS OF THE TOWN OF HARTFORD:

Rebecca White be given a vote of appreciation for her 4 years of loyal service, and this proclamation be recorded in the Town records. Rebecca White's service to the Hartford Community has made a difference. Dated the 26th day of February 2019.

Selectboard Clerk, Dennis Brown made the motion to pass the Proclamation in Appreciation of Service for Rebecca White as read. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

Selectboard Chair, Simon Dennis also presented Mrs. White a Plaque of Appreciation.

- b. Consider for Adoption Municipal Policies and Codes as Required by the Vermont Community Development Program. (Mot. Req.)

Presentation by Lori Hirshfield, Director of Planning and Development.

Whistleblower Protections:

A. The Municipality shall not discriminate or retaliate against a municipal employee or agent for engaging in the following:

1. Providing to a public body a good faith report or good faith testimony that alleges an entity of municipal or state government, a municipal employee or official, or a person providing services to the municipality under contract has engaged in a violation of law or in waste, fraud, or abuse of authority, or an act threatening health or safety.
2. Assisting or participating in a proceeding to enforce the provisions of this policy.

B. Neither the Municipality nor any municipal officer or employee shall attempt to restrict or interfere with, in any manner, a municipal employee's ability to engage in any of the protected activity described in subsection (a) of this policy. Employees are not required to report misconduct to the municipality or its agents prior to reporting to any governmental entity and/or the public.

C. Neither the Municipality nor any municipal offer or employee shall require employees or agents to forego monetary awards as a result of such reports.

Selectboard Member, Kim Souza made the motion to Adopt and Sign the Municipal Policies as required by the Vermont Community Development Program. Selectboard Vice Chair, Dick Grassi seconded the motion. All were in favor and the motion passed.

- c. Consider for Approval the Assignment of Revenue from the Sale of Engine #2 to the Fire Reserve Fund. (Mot. Req.)

Presentation by Fire Chief, Scoot Cooney.

Background: The department currently has four (4) pumping apparatus in service.

- 2017 Engine 4 (Station 1)

- 2006 Engine 3 (Station 1)
- 2009 Engine 1 (Station 2)
- 2001 Ladder 1 (Station 1)
- 1996 Engine 2 (Reserve Station 2) (23 years)

NFPA Standards recommends that apparatus over 25 years old be retired from service for lack of approved safety standards.

According to apparatus dealers the estimated value of the vehicle is \$25,000-\$30,000.

Legal review indicates that nothing in Vermont law restricts the sale of capital purchased equipment.

Pro/Con:

Pros

- Capture a reasonable sale value
- Reduces repair expenses
- Allows room for needed storage
- Supplements funds in the Fire Reserve Account

Cons

- ISO (Insurance Services Office) gives a few points towards having a reserve engine. Negligible to our score, only received credit with Engine 4 purchase.

Recommendation:

Advertise Engine 2 for sale for \$30,000 or best reasonable offer.

Authorize the Town Manager to transfer the proceeds from the sale to the Fire Reserve account.

Selectboard Vice Chair, Dick Grassi made the motion to authorize the Town Manager to transfer the proceeds from the sale to the Fire Reserve account. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

- d. Consider for Approval Previous (2014, 2015, & 2016) Grand List Certifications. (Mot. Req.)

These certifications were never voted or recorded by the Selectboard.

Selectboard Member, Jameson Davis made the motion to Approve the previous years (2014,2015 & 2016) Grand List Certifications. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

- e. Receive the December 2018 Budget Update. (Info Only)

The complete report can be views at this link:

<https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/152>

FY 18/19 Expenditures

Budget	Expended	Encumbered	Available	%Expended
15,595,988.32	8,265,704.05	852,264.11	8,330,284.27	49.81%
<u>Glide Path</u>				
16,595,988.32	8,297,994.16		8,297,994.16	50.00%

f. Review the Selectboard Rules of Procedure. (Info Only)

The Selectboard reviewed the Rules of Procedures. It was decided that forming a workgroup to update the Policy and amending the language of the policy would be the best way to go forward. Selectboard Member, Alan Johnson agreed to be on the committee and to organize the meeting of no more than 3 Board members.

g. Discussion of Selectboard Process Review and Internal Selectboard from February 12, 2019 Meeting. (Info Only)

The Selectboard agreed that forming a work group to go forward would be the best option to develop a rubric for the CIP ranking. Selectboard member, Kim Souza agreed to head the committee and to organize a meeting for this group. Alan Johnson also volunteered to be on this committee.

Simon agreed to process the list for Selectboard Process Review and Internal Evaluation for the Board revisions.

5. Commission Meeting Reports:

Selectboard Member, Kim Souza reported that HCoreI is going strong and starting the prep work on the RFP. They formed a subcommittee to work on it. She has not been able to attend the Planning Commission meetings due to conflicts. The Town Plan Steering Committee is working on info for public hearings. They will also present to the Selectboard.

Selectboard Clerk, Dennis Brown had no reports from the Zoning Board or the Historic Commission.

Selectboard Chair, Simon Dennis asked if anyone would like to do the TIF presentation on Saturday at the Town and School District Meeting because Rebecca White will not be able to attend. If no one volunteers, Lori Hirshfield can do it. Simon Dennis volunteered to present it.

Note: Rebecca White and Jameson Davis will not be able to attend the event on Saturday.

6. Consent Agenda (Mot Req.): Selectboard Member, Alan Johnson made the motion to approve the Consent Agenda as presented. Selectboard Member, Rebecca White seconded the motion. All were in favor and the motion passed.

a. Approve Payroll Ending: 2/23/2019

- b. Approve Meeting Minutes of: 2/12/2019
- c. Approve A/P Manifest of: 2/22/2019 & 2/26/2019
- d. Selectboard Meeting Dates of:
 - Already Approved: 3/2/2019 (Town and School District Meeting).
3/7/2019 (Reorganizational Meeting), 3/12/2019 & 3/26/2019.

7. Executive Session: N/A

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

Selectboard Member, Dick Grassi made the motion to Adjourn the meeting at 9:20 P.M. Selectboard Member, Jameson Davis 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.

2019 ANNUAL TOWN MEETING MINUTES
HARTFORD HIGH SCHOOL
37 HIGHLAND AVENUE
WHITE RIVER JUNCTION VERMONT 05001
MARCH 2, 2019

Present: Town Moderator, Chuck Wooster; Selectboard Chair, Simon Dennis; Selectboard Vice-Chair, Richard Grassi; Selectboard Clerk, Dennis Brown; Selectboard Member, Alan Johnson; Selectboard Member, Kim Souza; Town Manager, Leo Pullar; School Board Chair, Kevin Christie; School Board Clerk, Russell North; School Board Member, Peter Merrill; School Board Member, Nancy Russell; School Board Member, Nichelle Boleski; School District Assistant Superintendent, Noel Bryant; Town Clerk, Lisa O'Neil; Town Staff: Paula Nulty, Lana Livingston, Hannah Tyler, Dillon Walsh, Scott Hausler, Lori Hirshfield, Police Department, Fire Department; Incoming Town Manager, Brannon Godfrey; Representatives from Town Committees; Hartford School District Staff; Members of the general public

Absent: Selectboard Member, Rebecca White; Selectboard Member, Jameson Davis

The citizens of Hartford who are legal voters are hereby warned to meet at High School in said Town on Saturday, March 2, 2019, at 10:00AM for the purpose of transacting Town business not involving voting by Australian ballot.

Town Moderator, Chuck Wooster, opened the Annual Town and School Meeting at 10:15AM, preceded by the Hartford Middle School Glee Club singing the National Anthem. Mr. Wooster shared the rules and procedures to be followed.

Motion was made by Simon Dennis, Chair, seconded by Richard Grassi, Vice-Chair, to immediately recess the Selectboard meeting. All were in favor; motion passed.

Immediately following the School Board Meeting, Simon Dennis, called the Town Meeting to order at 11:48AM.

Simon Dennis presented Proposed Bond for Tax Increment Financing District Improvement Bond. Joe Krupa, engineer from Aldrich and Elliott, presented on projects. Lori Hirshfield, Planning Director, presented on funding.

Motion was made by Simon Dennis to close discussion, seconded by Richard Grassi. All were in favor; motion passed.

Motion was made by Richard Grassi to receive report of Town Officers, seconded by Alan Johnson, Member. The motion was called to question by the Moderator. The majority voice vote was aye; motion carried.

Alan Johnson made a motion to vote to collect Town General and Highway Tax and the Town School District's Tax on real estate in two installments, the first being on or before August 16, 2019, and the second installment being on or before February 7, 2020, through the Treasurer. Kim Souza, Member, seconded the motion.

The motion was called to question by the Moderator. The majority voice vote was aye; motion carried.

Kim Souza made motion to vote what compensation the Town will pay its Town officers from the General Fund, effective July 1, 2019, pursuant to 24 V.S.A., Section 932.

That the Moderator be paid \$100 per annum; That the Board of Civil Authority be paid \$50 per four hour shift or any part thereof; That the Lister be paid \$20.00 per hour; That the Treasurer be paid \$14,000 per annum; That the Selectboard be paid \$75 per meeting, with the Chair receiving \$300 additional per annum, and the Vice-Chair receiving \$150 additional per annum; such officials will receive mileage reimbursement in the amount authorized by the IRS when a Town vehicle is not available to them. Dennis Brown, Member, seconded the motion.

Alan Johnson made an amendment to the motion, seconded by Simon Dennis, to change Moderator salary to \$500 per annum.

Mike Morris, resident, made an amendment to the amendment, seconded by Jonathan Bouton, resident, to change Moderator salary from \$500 per annum to \$100 per meeting.

The amendment was called to question by the Moderator. The majority voice vote was aye; amendment carried.

Kevin Christie, School Board Chair, made an amendment that the motion pass upon review of the Town Charter, seconded by Peter Merrill, School Board Member. Motion was ruled out of order by Moderator.

The amendment to change Moderator salary to \$100 per meeting was called to question by the Moderator. The majority voice vote was aye; motion carried.

The motion with approved amendment was called to question by the Moderator.

Lannie Collins, resident, made an amendment that officials be reimbursed for mileage only when traveling outside Town limits. Lori Dickerson, resident, seconded.

The amendment was called to question by the Moderator. The majority show of hands vote was nay; amendment failed.

The motion was called to question by the Moderator. The majority voice vote was aye; motion carried.

Richard Grassi recognizes departing Town Manager, Leo Pullar.

Simon Dennis recognizes Town Manager Selection Committee.

Simon Dennis recognizes incoming Town Manager, Brannon Godfrey.

Brannon Godfrey is sworn in as Town Manager by Town Clerk, Lisa O'Neil.

Receive reports of agencies and petitioners:

Ken Parker – In support of Article 25

Peggy Allen – In support of CATV

Linda Brooks – In support of Southeastern Vermont Community Action (SEVCA)

Havah Armstrong-Walther – In support Public Health Council of the Upper Valley

Terry Hyland – In support of Visiting Nurse and Hospice for Vermont and New Hampshire (VNH)

Hilde Ojibway - In support of Article 26

Van Chestnut, Paige Heverly – In support of Advance Transit

Motion was made by Richard Grassi to close the meeting, seconded by Alan Johnson. The motion was called to question by the Moderator. The majority voice vote was aye; motion carried.



**TOWN OF HARTFORD
SPECIAL SELECTBOARD ORGANIZATIONAL
MEETING MINUTES**

Thursday, March 7, 2019 at 6:00 pm

Hartford Town Hall
171 Bridge Street
White River Junction, Vermont 05001

Present: Simon Dennis, Selectboard Chair; Richard Grassi, Selectboard Vice Chair; Dennis Brown, Selectboard Clerk; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager.

Absent: Selectboard Member, Jameson Davis attended via Phone.

I. Call to Order Special Selectboard Organizational Meeting

Selectboard Chair, Simon Dennis called the meeting to order at 6:00 P.M.

II. Pledge of Allegiance: Selectboard Vice Chair, Dick Grassi led the pledge.

III. Reorganization of Board Positions (Mot. Req.)

Alan Johnson nominated Simon Dennis for Chair of the Selectboard and Dick Grassi for the Vice Chair of the Selectboard and Dennis Brown for the Clerk of the Selectboard. Selectboard Member, Kim Souza seconded the nominations. All were in favor and the motion passed.

IV. Initial Discussion of Liaison Assignments (Info Only)

V. Closing (Mot. Req.)

Selectboard Vice Chair, Dick Grassi made the motion to Adjourn the meeting. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed at 6:36 P.M.

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: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 1
User: florentina
ReportAPI\NHD_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.
25-0311	Highway Infastructure				
014447	DUFRESNE GROUP		3/08/2019		1004
12989	DUFRESNE-2 SYKES MTN AVE SIDEWALK	80.75	\$80.75	0.00	80.75
	Desc: SYKES MTN AVE SIDEWALK	Acct: 11-316-003-2018	Town Match Funds 2018 - Lower Sykes		
	Vendor Total:		80.75	0.00	80.75
25-0311	Dog Park	Bank Total:			80.75
73-7302	Dog Park				
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES	3/08/2019		1003
9600044482Feb'19	Trash Pick up - Feb'19 Dog Park	0.00	\$69.05	0.00	69.05
	Desc: Trash Pick up - Feb'19 Dog Park	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		69.05	0.00	69.05
035350	K.R. NOTT TRUCKING & SNOW REMOVAL	K. R. NOTT TRUCKING	3/08/2019		1004
175	Dog Park Plowing - FEB'19	0.00	\$700.00	0.00	700.00
	Desc: Dog Park Plowing - FEB'19	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		700.00	0.00	700.00
502333	KEENE, JESSICA	JESSICA KEENE	3/08/2019		1005
PO#4552	REIMBURSEMENT-DOG PARK	0.00	\$200.05	0.00	200.05
	Desc: Dog Park Expense for Web Page	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Desc: Go-Daddy Web Charge for Dog Park	Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		200.05	0.00	200.05
73-7302	Community Dev -RLF	Bank Total:			969.10
91-7092	Community Dev -RLF				
019750	GREEN MOUNTAIN ECONOMIC DEV CORP		3/08/2019		1001
1363	Quarterly Maintenance Oct-Dec 2018	0.00	\$2,250.00	0.00	2,250.00
	Desc: Quarterly Maintenance Oct-Dec 2018	Acct: 91-623-318-7092	Comm Dev - RLF Exp		
1288	Quarterly Maintenance Apr'18-Jun'18	0.00	\$1,750.00	0.00	1,750.00
	Desc: Quarterly Maintenance Apr'18-Jun'18	Acct: 91-623-318-7092	Comm Dev - RLF Exp		
	Vendor Total:		4,000.00	0.00	4,000.00
91-7092	GENERAL FUND - MASCOMA	Bank Total:			4,000.00
FUND 1 0	GENERAL FUND - MASCOMA				
000100	DEPARTMENT OF THE TREASURY	UNITED STATES TREASURY	3/08/2019		64848
2018 FORM 720	Form 720 6/30/2018	0.00	\$241.39	0.00	241.39
	Desc: Form 720 6/30/2018	Acct: 10-811-225-0000	HRA expenses		
000100	DEPARTMENT OF THE TREASURY	UNITED STATES TREASURY	3/08/2019		64847
941 Q1 2019 - FEB	3RD PARTY SICK PAY FEBRUARY 2019	0.00	\$79.41	0.00	79.41
	Desc: 3RD PARTY SICK PAY FEB'19 FICA	Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
	Desc: 3RD PARTY SICK PAY FEB'19 MEDICARE	Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
	Vendor Total:		320.80	0.00	320.80

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 2
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.
001170	AIRGAS, INC.	AIRGAS USA, LLC	3/08/2019		64849
9085692954	OXYGEN	0.00	\$9.65	0.00	9.65
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			9.65	0.00	9.65
001303	ALDRICH + ELLIOTT, PC		3/08/2019		64850
15080,78245	DOWNTOWN STORMWATER IMPROV	800.74	\$800.74	0.00	800.74
Desc: DOWNTOWN STORMWATER IMPROV		Acct: 13-921-370-0000	No Main / Church St Drainage Improvem		
18017,78255	S MAIN ST STORMWATER PER	2,274.70	\$2,274.70	0.00	2,274.70
Desc: S MAIN ST STORMWATER PER		Acct: 13-921-360-0000	South Main St - Infrastructure Engineerir		
Desc: S MAIN ST STORMWATER PER		Acct: 13-921-360-0000	South Main St - Infrastructure Engineerir		
18018,78256	S MAIN ST WATER & ROADWAY	410.83	\$410.83	0.00	410.83
Desc: S MAIN ST WATER & ROADWAY		Acct: 13-921-360-0000	South Main St - Infrastructure Engineerir		
Vendor Total:			3,486.27	0.00	3,486.27
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE	3/08/2019		64851
FEB'19	AFLAC Insurance	0.00	\$1,985.14	0.00	1,985.14
Desc: AFLAC Insurance		Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
Vendor Total:			1,985.14	0.00	1,985.14
002180	AMERICAN RETROWORKS INC	GOOD POINT RECYCLING	3/08/2019		64852
75523	Recycling services PCs&Electronics	151.95	\$151.95	0.00	151.95
Desc: Recycling services PCs&Electronics		Acct: 30-971-318-0000	CONTRACTED SERVICES		
Vendor Total:			151.95	0.00	151.95
002962	AT&T MOBILITY	AT&T MOBILITY	3/08/2019		64853
07539781FEB'19	I-PAD SERVICES	23.55	\$23.55	0.00	23.55
Desc: I-PAD SERVICES		Acct: 50-952-324-0000	TELEPHONE		
Desc: I-PAD SERVICES		Acct: 55-954-324-0000	TELEPHONE		
Vendor Total:			23.55	0.00	23.55
003220	ATLANTIC TACTICAL INC.		3/08/2019		64854
SI-80657483	Less lethal launcher ammo	0.00	\$538.99	0.00	538.99
Desc: Less lethal launcher ammo		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			538.99	0.00	538.99
004850	BEN'S UNIFORMS INC.		3/08/2019		64855
83096	Uniforms for Furnari	0.00	\$1,054.00	0.00	1,054.00
Desc: Uniforms for Furnari		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
83097	UNIFORMS	0.00	\$178.00	0.00	178.00
Desc: UNIFORMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
83361	UNIFORM SHIRT	0.00	\$90.00	0.00	90.00
Desc: UNIFORM SHIRT		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
83441	UNIFORM PANTS	0.00	\$185.00	0.00	185.00
Desc: UNIFORM PANTS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			1,507.00	0.00	1,507.00

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID

Page: 3
User: florentina

Town of Hartford

ReportAPINHDD_PmtByDate

Check Date: 3/08/2019 - 3/08/2019

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.
005800	BLAKTOP INC		3/08/2019		64856
25291	MATERIALS FOR POTHOLES	0.00	\$495.90	0.00	495.90
Desc: MATERIALS FOR POTHOLES	Acct: 10-312-323-0000		MATERIAL & SUPPLIES		
Vendor Total:			495.90	0.00	495.90
006100	BMO FINANCIAL GROUP		3/08/2019		64857
Vail 02/13-27/19	Vail, Brad - PD	0.00	\$786.68	0.00	786.68
Desc: FTO Training - Cable	Acct: 10-211-315-0000		RECRUITMENT & TRAINING		
Desc: AdvancedA-Hardware for light handle	Acct: 10-211-321-0000		REPAIRS & MAINT-VEHICLES		
Desc: BristolHarborInn-Hotel Reservation	Acct: 10-211-315-0000		RECRUITMENT & TRAINING		
Desc: USPS-Postage	Acct: 10-211-322-0000		POSTAGE		
Walsh 02/13-27/19	Walsh, Dillon - IT	0.00	\$24.14	0.00	24.14
Desc: Dell-Soundbar	Acct: 10-211-330-0000		OFFICE EQUIPMENT		
Cooney 02/13-27/19	Cooney, Scott - FD	0.00	\$827.72	0.00	827.72
Desc: Dropbox-Membership	Acct: 10-221-318-0000		CONTRACTED SERVICES		
Desc: Amazon-Recorder	Acct: 10-221-316-0000		FIRE SAFETY EDUCATION		
Desc: Amzon-Computer Cooling Case	Acct: 10-221-320-0000		EQUIP OPERATION/MAINT-OFFICE		
Desc: Dunkin-Refresments for Negotiations	Acct: 10-221-323-0000		MATERIAL & SUPPLIES		
Desc: Amazon-E4 Parts	Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
Desc: Amazon-Thermo Gloves	Acct: 10-221-331-0200		TECHNICAL/WATER EQUIPMENT		
David 02/13-27/19	Shropshire, David - FD	0.00	\$28.50	0.00	28.50
Desc: USPS - POSTAGE	Acct: 10-221-322-0000		POSTAGE		
Delisle 02/13-27/19	Delisle, Jeremy - DPW	20.00	\$170.00	0.00	170.00
Desc: NhTurnpikeEzPass-Toll Fee	Acct: 10-325-311-0000		TRAVEL & MEETINGS		
Desc: NatVetFundation-Job Ad	Acct: 50-954-315-0000		RECRUITMENT & TRAINING		
Desc: NSCD-Garage Door Openers	Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
Dube 02/13-27/19	Dube, Christopheher - FD	0.00	\$57.80	0.00	57.80
Desc: TGTech-FixedCOUnit	Acct: 10-221-321-0100		REPAIRS & MAINT-BUILDING		
Jay 02/13-27/19	McDonough, Jay - REC	0.00	\$411.01	0.00	411.01
Desc: Amazon&S7S-Camp Supplies	Acct: 10-514-323-0000		MATERIAL & SUPPLIES		
Desc: Turbing Trip Feb'19 Ventures Camp	Acct: 10-514-318-0000		CONTRACTED SERVICES		
Desc: C&S-Food@Camp Cleanup	Acct: 10-514-323-0000		MATERIAL & SUPPLIES		
Kasten 02/13-27/19	Kasten, Phill - PD	0.00	\$1,004.10	0.00	1,004.10
Desc: MDPoliceSupply-Lt.Insignis&Uniform	Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Desc: EnterpriseRentaCar-Detective's Car	Acct: 10-211-331-0000		DEPARTMENT EQUIPMENT		
O'Neil 02/13-27/19	O'Neil, Lisa - TC	0.00	\$46.74	0.00	46.74
Desc: Staples-Binders for Voter's Checkli	Acct: 10-131-323-0000		MATERIALS & SUPPLIES		
Perry 02/13-27/19	Perry, Diane - PD	0.00	\$695.17	0.00	695.17
Desc: VICITA-FINGERPRINT SCHEDULER SOFTWA	Acct: 10-211-314-0000		BOOKS & PERIODICALS		
Desc: Staples-Supplies	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Desc: SpurNameTapes-Name Tapes-Furnari	Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Desc: Subway-DepHeadMeeting	Acct: 10-211-311-0000		TRAVEL & MEETINGS		
Desc: Atlas-Duty Belt	Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Desc: Sirchie-Nitrile Black Gloves	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Desc: NameTapes&Camera MagnetMount	Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Rowlee 02/13-27/19	Rowlee, David - FD	0.00	\$440.00	0.00	440.00
Desc: IAFC-HAZMAT TRAINING HARVEY	Acct: 10-221-311-0000		TRAVEL & MEETINGS		
Smith 02/13-27/19	Smith, Scott - DIS	0.00	\$76.99	0.00	76.99
Desc: Staples-APC Backups	Acct: 10-271-323-0000		MATERIAL & SUPPLIES		

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 4
User: florentina
ReportAPINHDPmtByDate

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.
Vendor Total:			4,568.85	0.00	4,568.85
006325	PLOSS, KRISTIANA	KRISTIANA PLOSS	3/08/2019		64858
DEC'18-JAN'19	LERN TO SKATE PROGRAM	0.00	\$150.00	0.00	150.00
Desc:	LERN TO SKATE PROGRAM	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			150.00	0.00	150.00
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC	3/08/2019		64859
83107309	MEDICAL SUPPLIES	0.00	\$118.17	0.00	118.17
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83116085	MEDICAL SUPPLIES	0.00	\$353.01	0.00	353.01
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83116086	MEDICAL SUPPLIES	0.00	\$9.49	0.00	9.49
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
83119893	MEDICINE SUPPLIES	0.00	\$15.79	0.00	15.79
Desc:	MEDICINE SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			496.46	0.00	496.46
007201	BRODART CO.		3/08/2019		64860
B5546532	AUDIO CDS/HARDCOVERS	0.00	\$127.35	0.00	127.35
Desc:	AUDIO CDS/HARDCOVERS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5547747	HARDCOVER	0.00	\$14.04	0.00	14.04
Desc:	HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5548741	TRADE PAPER	0.00	\$7.79	0.00	7.79
Desc:	TRADE PAPER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5548762	HARDCOVER	0.00	\$14.04	0.00	14.04
Desc:	HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5551038	CREDIT - HARDCOVER	0.00	\$-73.44	0.00	-73.44
Desc:	CREDIT - HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5551039	CREDIT - HARDCOVER	0.00	\$-115.56	0.00	-115.56
Desc:	CREDIT - HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5551237	HARDCOVER	0.00	\$14.57	0.00	14.57
Desc:	HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5551505	HARDCOVER	0.00	\$14.57	0.00	14.57
Desc:	HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5551576	HARDCOVER	0.00	\$13.50	0.00	13.50
Desc:	HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
B5556791	HARDCOVER	0.00	\$8.63	0.00	8.63
Desc:	HARDCOVER	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			25.49	0.00	25.49
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S	3/08/2019		64861
42835	H-11 OIL	0.00	\$31.90	0.00	31.90
Desc:	H-11 OIL	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
42864	New motor for H-11 Sander	0.00	\$635.00	0.00	635.00
Desc:	New motor for H-11 Sander	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			666.90	0.00	666.90

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 5
User: florentina
ReportAPINHND_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.
007693	BUILDING A LOCAL ECONOMY, INC	BALE	3/08/2019		64862
03-01-19	SPONSORSHIP OF SOIL SERIES	0.00	\$100.00	0.00	100.00
Desc:	SPONSORSHIP OF SOIL SERIES	Acct: 10-115-101-0700	BC - Community Resilience Comm		
Vendor Total:			100.00	0.00	100.00
008038	BUTLER'S BUS SERVICE		3/08/2019		64863
103-007386	VENTURES CAMP FIELD TRIP	0.00	\$300.00	0.00	300.00
Desc:	VENTURES CAMP FIELD TRIP	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			300.00	0.00	300.00
008650	CARGILL, INC		3/08/2019		64864
2904630682	SALT	0.00	\$3,411.53	0.00	3,411.53
Desc:	SALT	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2904633146	SALT	0.00	\$2,658.88	0.00	2,658.88
Desc:	SALT	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			6,070.41	0.00	6,070.41
008695	CABLE, JEFFREY	JEFFREY CABLE	3/08/2019		64865
JAN-FEB'19	YOUTH SPORTS OFFICIAL	0.00	\$370.00	0.00	370.00
Desc:	YOUTH SPORTS OFFICIAL	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			370.00	0.00	370.00
009500	CHANDLER, ROBERT	ROBERT CHANDLER	3/08/2019		64866
JAN-FEB'19	YOUTH SPORTS OFFICIAL	0.00	\$230.00	0.00	230.00
Desc:	YOUTH SPORTS OFFICIAL	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			230.00	0.00	230.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M	3/08/2019		64867
4017435443	MATS	0.00	\$41.95	0.00	41.95
Desc:	MATS	Acct: 10-530-318-0000	CONTRACTED SERVICES		
4017435592	UNIFORMS	89.90	\$89.90	0.00	89.90
Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
4017435611	UNIFORMS	56.89	\$56.89	0.00	56.89
Desc:	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
Desc:	UNIFORMS	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
4017435664	UNIFORMS	0.00	\$229.75	0.00	229.75
Desc:	UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
4016983072	UNIFORMS	56.37	\$56.37	0.00	56.37
Desc:	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4017035507	UNIFORMS	0.00	\$41.95	0.00	41.95
Desc:	UNIFORMS	Acct: 10-530-318-0000	CONTRACTED SERVICES		
4017035529	UNIFORMS	56.89	\$56.89	0.00	56.89
Desc:	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
Desc:	UNIFORMS	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
4017035573	UNIFORMS	89.90	\$89.90	0.00	89.90
Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEANING		
4017035642	UNIFORMS	0.00	\$229.75	0.00	229.75

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 6
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.
Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS	
4017350743	UNIFORMS	15.56	\$15.56	0.00
15.56				15.56
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR	
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR	
4017350843	UNIFORMS	56.37	\$56.37	0.00
56.37				56.37
Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE	
Vendor Total:			965.28	0.00
				965.28
011599	COTA & COTA, INC.		3/08/2019	64868
689234	ZAMBONI FUEL	0.00	\$35.09	0.00
35.09				35.09
Desc: ZAMBONI FUEL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS	
690469	ZAMBONI FUEL	0.00	\$23.83	0.00
23.83				23.83
Desc: ZAMBONI FUEL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS	
693030	ZAMBONI FUEL	0.00	\$46.01	0.00
46.01				46.01
Desc: ZAMBONI FUEL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS	
694221	ZAMBONI FUEL	0.00	\$46.34	0.00
46.34				46.34
Desc: ZAMBONI FUEL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS	
696532	ZAMBONI - FUEL	0.00	\$41.04	0.00
41.04				41.04
Desc: ZAMBONI - FUEL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS	
697933	ZAMBONI - FUEL	0.00	\$23.50	0.00
23.50				23.50
Desc: ZAMBONI - FUEL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS	
Vendor Total:			215.81	0.00
				215.81
012294	D&D EXCAVATING, INC		3/08/2019	64869
6270	SAND	0.00	\$6,640.20	0.00
6,640.20				6,640.20
Desc: SAND		Acct: 10-312-323-0000	MATERIAL & SUPPLIES	
Vendor Total:			6,640.20	0.00
				6,640.20
012665	DANIELS, WANDA	WANDA DANIELS	3/08/2019	64870
MAR'19	Medical Ins Reimbursement	0.00	\$229.17	0.00
229.17				229.17
Desc: Medical Ins Reimbursement		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE	
Vendor Total:			229.17	0.00
				229.17
013065	DAVIS AUTO SALES, INC.		3/08/2019	64871
8272	INSIDE RECON	0.00	\$150.00	0.00
150.00				150.00
Desc: INSIDE RECON		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES	
Vendor Total:			150.00	0.00
				150.00
014447	DUFRESNE GROUP		3/08/2019	64872
12989 DUFRESNE-1	SYKES MTN AVE SIDEWALK	323.00	\$323.00	0.00
323.00				323.00
Desc: SYKES MTN AVE SIDEWALK		Acct: 70-622-318-7027	CONTRACTED SERVICES(STP BIKE(6	
Vendor Total:			323.00	0.00
				323.00
015500	ENDYNE, INC		3/08/2019	64873
290198	WSID 5319 HTFD AS	22.00	\$22.00	0.00
22.00				22.00
Desc: WSID 5319 HTFD AS		Acct: 50-954-318-0000	CONTRACTED SERVICES	
290474	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00
65.00				65.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES	

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 7
User: florentina
ReportAPIINHD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
290587	QUECHEE WW	130.00	\$130.00	0.00	130.00
Desc: QUECHEE WW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
290666	WSID 5319 HARTFORD NO3	15.00	\$15.00	0.00	15.00
Desc: WSID 5319 HARTFORD NO3		Acct: 50-954-318-0000	CONTRACTED SERVICES		
290692	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 50-954-318-0000	CONTRACTED SERVICES		
Vendor Total:			297.00	0.00	297.00
015615	ESRI, INC	ENVIRONMENTAL SYSTEM RESEARCH		3/08/2019	64874
93599553	ArcGIS Desktop Basic Concurrent Use	0.00	\$700.00	0.00	700.00
Desc: ArcGIS Desktop Basic Concurrent Use		Acct: 10-622-318-0000	CONTRACTED SERVICES		
Vendor Total:			700.00	0.00	700.00
016080	CONSOLIDATED COMMUNICATIONS			3/08/2019	64875
111020181918FEB'19	QUECHEE WW PLANT	49.96	\$49.96	0.00	49.96
Desc: QUECHEE WW PLANT		Acct: 65-963-324-0000	TELEPHONE		
14362366935FEB'19	HEMLOCK RIDGE	52.17	\$52.17	0.00	52.17
Desc: HEMLOCK RIDGE		Acct: 50-952-324-0000	TELEPHONE		
8022957049639FEB'19	SPORTS PARK PUMP STN	49.97	\$49.97	0.00	49.97
Desc: SPORTS PARK PUMP STN		Acct: 60-964-324-0000	TELEPHONE		
8022959708618FEB'19	MAXFIELD PUMP HSE	49.94	\$49.94	0.00	49.94
Desc: MAXFIELD PUMP HSE		Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:			202.04	0.00	202.04
016390	FASTENAL COMPANY			3/08/2019	64876
NHWES77776	UTILITY PAN	6.71	\$6.71	0.00	6.71
Desc: UTILITY PAN		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			6.71	0.00	6.71
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #3326		3/08/2019	64877
0870223	PARTS	628.38	\$628.38	0.00	628.38
Desc: PARTS		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			628.38	0.00	628.38
017230	FLEMING III, CARLOS	CARLOS FLEMING III		3/08/2019	64878
9	FUTSAL INDOOR SOCCER PROGRAM	0.00	\$200.00	0.00	200.00
Desc: FUTSAL INDOOR SOCCER PROGRAM		Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			200.00	0.00	200.00
017300	FOGG'S HARDWARE & BUILDING			3/08/2019	64879
848702	ADAPTER/CLAMP	15.38	\$15.38	0.00	15.38
Desc: ADAPTER/CLAMP		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Desc: DISCOUNT		Acct: 50-952-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			15.38	0.00	15.38
017480	FREIGHTLINER OF N H INC			3/08/2019	64880
LP286233	H-5 PARTS	0.00	\$140.51	0.00	140.51

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 8
User: florentina
ReportAPINHDPmtByDate

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: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			140.51	0.00	140.51
017850	GALLS, LLC		3/08/2019		64881
011596634	BOOTS ADAMS	0.00	\$230.00	0.00	230.00
Desc: BOOTS ADAMS		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
011934194	BACK PACK - SCELZA	0.00	\$150.98	0.00	150.98
Desc: BACK PACK - SCELZA		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
011935405	HEADLAMP - HOWELL	0.00	\$47.94	0.00	47.94
Desc: HEADLAMP - HOWELL		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
012002780	UNIFORM SOLOMITA	0.00	\$130.58	0.00	130.58
Desc: UNIFORM SOLOMITA		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			559.50	0.00	559.50
018100	GATEWAY MOTORS INC		3/08/2019		64882
2953622,34742	PARTS	0.00	\$116.29	0.00	116.29
Desc: PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			116.29	0.00	116.29
018679	GODFREY JR., J. BRANNON	J. BRANNON GODFREY JR.	3/08/2019		64883
03-05-2019	Reimbursement-Temp Housing	0.00	\$2,986.50	0.00	2,986.50
Desc: Reimbursement-Temp Housing		Acct: 10-121-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			2,986.50	0.00	2,986.50
019390	GRAINGER		3/08/2019		64884
9097930284	MATERIALS	15.90	\$15.90	0.00	15.90
Desc: MATERIALS		Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			15.90	0.00	15.90
019392	GREGG NALETTE	GRANDSTAND APPAREL	3/08/2019		64885
2912	CAMP VENTURES SHIRTS	0.00	\$132.00	0.00	132.00
Desc: CAMP VENTURES SHIRTS		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			132.00	0.00	132.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP	3/08/2019		64886
67003200002FEB'19	WILLARD RD QUECHEE FIRE	0.00	\$52.80	0.00	52.80
Desc: WILLARD RD QUECHEE FIRE		Acct: 10-221-329-0000	ELECTRICITY		
67303200009FEB'19	78 MURPHYS RD PUMP STN	235.50	\$235.50	0.00	235.50
Desc: 78 MURPHYS RD PUMP STN		Acct: 65-964-329-0000	ELECTRICITY		
67399084366FEB'19	120 LESLE DR PAVILLION B	0.00	\$20.77	0.00	20.77
Desc: 120 LESLE DR PAVILLION B		Acct: 10-528-329-0000	ELECTRICITY		
71013200002FEB'19	WHITMAN BROOK PUMP STN - WW	374.64	\$374.64	0.00	374.64
Desc: WHITMAN BROOK PUMP STN - WW		Acct: 65-964-329-0000	ELECTRICITY		
74713200009FEB'19	WOODSTOCK RD ST LIGHTS	0.00	\$44.03	0.00	44.03
Desc: WOODSTOCK RD ST LIGHTS		Acct: 10-314-329-0000	ELECTRICITY		
74872200006FEB'19	LAKE PINNEO WATER WELL	1,105.22	\$1,105.22	0.00	1,105.22
Desc: LAKE PINNEO WATER WELL		Acct: 55-953-329-0000	ELECTRICITY		
74972200005FEB'19	WHELOCK RD SEC 2 - WAT	21.24	\$21.24	0.00	21.24

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 9
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name		Check Date		Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt		Net Amt.
	Desc: WHEELLOCK RD SEC 2 - WAT	Acct: 55-954-329-0000	ELECTRICITY			
77303200008FEB'19	LAKE PINNEO WW PUMP STN	34.73	\$34.73	0.00		34.73
	Desc: LAKE PINNEO WW PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
80082200009FEB'19	NOYES LN KINGSWOOD RESV	337.52	\$337.52	0.00		337.52
	Desc: NOYES LN KINGSWOOD RESV	Acct: 55-954-329-0000	ELECTRICITY			
84443200005FEB'19	WATERMAN HL COVERED BRIDGE	30.86	\$30.86	0.00		30.86
	Desc: WATERMAN HL COVERED BRIDGE	Acct: 55-954-329-0000	ELECTRICITY			
84774100006FEB'19	RT 5 PUMP/SUPER 8 LOT	20.77	\$20.77	0.00		20.77
	Desc: RT 5 PUMP/SUPER 8 LOT	Acct: 60-964-329-0000	ELECTRICITY			
87303200007FEB'19	QUECHEE HARTLAND RD SEC7 PUMP	133.95	\$133.95	0.00		133.95
	Desc: QUECHEE HARTLAND RD SEC7 PUMP	Acct: 65-964-329-0000	ELECTRICITY			
91624000005FEB'19	SOLID WASTE ADMIN BLDG - LF	24.06	\$24.06	0.00		24.06
	Desc: SOLID WASTE ADMIN BLDG - LF	Acct: 30-975-329-0000	ELECTRICITY			
92124869873FEB'19	43 HIGHLAND AVE WABA PUMP HSE	0.00	\$53.90	0.00		53.90
	Desc: 43 HIGHLAND AVE WABA PUMP HSE	Acct: 10-530-329-0000	ELECTRICITY			
97303200006FEB'19	NOYES LN PUMP STN	87.73	\$87.73	0.00		87.73
	Desc: NOYES LN PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
01013200009FEB'19	1299 QUECHEE MAIN ST PUMP STN	137.73	\$137.73	0.00		137.73
	Desc: 1299 QUECHEE MAIN ST PUMP STN	Acct: 65-964-329-0000	ELECTRICITY			
02624000002FEB'19	SOLID WASTE FACILITY - LF	495.93	\$495.93	0.00		495.93
	Desc: SOLID WASTE FACILITY - LF	Acct: 30-971-329-0000	ELECTRICITY			
04013200003FEB'19	BENTLEY RD PUMP - WW	92.88	\$92.88	0.00		92.88
	Desc: BENTLEY RD PUMP - WW	Acct: 65-964-329-0000	ELECTRICITY			
08303200003FEB'19	DEWEY FAMILY RD JAY HILL RD	88.94	\$88.94	0.00		88.94
	Desc: DEWEY FAMILY RD JAY HILL RD	Acct: 65-964-329-0000	ELECTRICITY			
09732000006FEB'19	319 LATHAM WKS LN TRMT PLANT	13,930.06	\$13,930.06	0.00		13,930.06
	Desc: 319 LATHAM WKS LN TRMT PLANT	Acct: 60-961-329-0000	ELECTRICITY			
11013200008FEB'19	HENDEE WAY - WW	49.55	\$49.55	0.00		49.55
	Desc: HENDEE WAY - WW	Acct: 65-964-329-0000	ELECTRICITY			
13414587553FEB'19	120 LESLE DR PAVILLION A	0.00	\$20.18	0.00		20.18
	Desc: 120 LESLE DR PAVILLION A	Acct: 10-528-329-0000	ELECTRICITY			
18303200002FEB'19	WOODSTOCK RD TREATMENT PL	2,743.10	\$2,743.10	0.00		2,743.10
	Desc: WOODSTOCK RD TREATMENT PL	Acct: 65-964-329-0000	ELECTRICITY			
23833000005FEB'19	RT 5 HIGHLAND AVE SIGNAL	0.00	\$67.36	0.00		67.36
	Desc: RT 5 HIGHLAND AVE SIGNAL	Acct: 10-314-329-0000	ELECTRICITY			
27333200007FEB'19	ALDEN PARTRIDGE RD	78.83	\$78.83	0.00		78.83
	Desc: ALDEN PARTRIDGE RD	Acct: 65-964-329-0000	ELECTRICITY			
27762000001FEB'19	262 N MAIN - SENIOR CTR	0.00	\$291.31	0.00		291.31
	Desc: 262 N MAIN - SENIOR CTR	Acct: 10-421-329-0000	ELECTRICITY / GAS			
33833000004FEB'19	MAXFIELD PUMP STA	173.37	\$173.37	0.00		173.37
	Desc: MAXFIELD PUMP STA	Acct: 60-964-329-0000	ELECTRICITY			
38035000009FEB'19	OLCOTT COMMERCE PARK - WW	270.33	\$270.33	0.00		270.33
	Desc: OLCOTT COMMERCE PARK - WW	Acct: 60-964-329-0000	ELECTRICITY			
39135140109FEB'19	120 LESLE DR PAVILLION C	0.00	\$20.77	0.00		20.77
	Desc: 120 LESLE DR PAVILLION C	Acct: 10-528-329-0000	ELECTRICITY			
39424000006FEB'19	PUBLIC SAFETY BLDG-VA CUTOFF	0.00	\$1,647.70	0.00		1,647.70
	Desc: PUBLIC SAFETY BLDG-VA CUTOFF	Acct: 10-221-329-0000	ELECTRICITY			
	Desc: PUBLIC SAFETY BLDG-VA CUTOFF	Acct: 10-211-329-0000	ELECTRICITY			

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 10
User: florentina
ReportAPINHDPmtByDate

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: PUBLIC SAFETY BLDG-VA CUTOFF	Acct: 10-271-329-0000	ELECTRICITY		
41082200001FEB'19	291 SUGAR HILL LN WAT PUMP	341.30	\$341.30	0.00	341.30
	Desc: 291 SUGAR HILL LN WAT PUMP	Acct: 55-954-329-0000	ELECTRICITY		
43382200004FEB'19	EASTMAN HILL PUMP -WAT	386.61	\$386.61	0.00	386.61
	Desc: EASTMAN HILL PUMP -WAT	Acct: 55-954-329-0000	ELECTRICITY		
44926000009FEB'19	STREET LIGHTS - HWY	0.00	\$2,029.83	0.00	2,029.83
	Desc: STREET LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY		
48832000003FEB'19	ARBORETUM LN SPORTS PK PUMP	155.63	\$155.63	0.00	155.63
	Desc: ARBORETUM LN SPORTS PK PUMP	Acct: 60-964-329-0000	ELECTRICITY		
65590000009FEB'19	DEPOT ST - WW	1,416.93	\$1,416.93	0.00	1,416.93
	Desc: DEPOT ST - WW	Acct: 60-962-329-0000	ELECTRICITY		
48933200007FEB'19	VILLAGE GREEN BALLOON FESTIVAL	0.00	\$18.87	0.00	18.87
	Desc: VILLAGE GREEN BALLOON FESTIVAL	Acct: 10-521-329-0000	ELECTRICITY		
49424000005FEB'19	VA CUTOFF WTR STOR TANK ALARM	29.79	\$29.79	0.00	29.79
	Desc: VA CUTOFF WTR STOR TANK ALARM	Acct: 50-954-329-0000	ELECTRICITY		
49672200000FEB'19	RTE WEST HTFD & QUE ST LT	0.00	\$461.47	0.00	461.47
	Desc: RTE WEST HTFD & QUE ST LT	Acct: 10-314-329-0000	ELECTRICITY		
53833000002FEB'19	MUNICIPAL BLDG - BRIDGE STREET	0.00	\$2,609.56	0.00	2,609.56
	Desc: MUNICIPAL BLDG - BRIDGE STREET	Acct: 10-161-329-0000	ELECTRICITY		
57303200000FEB'19	HIGH ST MAIN ST PUMPING STN	850.49	\$850.49	0.00	850.49
	Desc: HIGH ST MAIN ST PUMPING STN	Acct: 65-964-329-0000	ELECTRICITY		
62592200000FEB'19	WOODSTOCK RD QUECHEE SALT SHED	0.00	\$126.98	0.00	126.98
	Desc: WOODSTOCK RD QUECHEE SALT SHED	Acct: 10-314-329-0000	ELECTRICITY		
62713200004FEB'19	WOODSTOCK RD HEAT TAPE	20.05	\$20.05	0.00	20.05
	Desc: WOODSTOCK RD HEAT TAPE	Acct: 55-954-329-0000	ELECTRICITY		
	Vendor Total:		31,133.27	0.00	31,133.27
020190	GROBE, JONATHAN W.	JONATHAN W. GROBE	3/08/2019		64887
PO#4562	Basketball Officiating	0.00	\$640.00	0.00	640.00
	Desc: Basketball Officiating	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		640.00	0.00	640.00
020557	HAMMOND, FC & SON LUMBER CO INC	FC HAMMOND & SON LUMBER CO INC	3/08/2019		64888
C7956	February 2019 Maint. of C&D @ LF	1,600.00	\$1,600.00	0.00	1,600.00
	Desc: February 2019 Maint. of C&D @ LF	Acct: 30-973-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,600.00	0.00	1,600.00
020701	HANOVER, TOWN OF	TOWN OF HANOVER	3/08/2019		64889
5594	ELAN FEES JAN 2019	0.00	\$224.48	0.00	224.48
	Desc: ELAN FEES JAN 2019	Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
	Vendor Total:		224.48	0.00	224.48
022025	HEALTHEQUITY, INC.		3/08/2019		64890
mw1gasco	RA Replenish HRA 2019	1,747.06	\$10,298.01	0.00	10,298.01
	Desc: RA Replenish HRA 2019	Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA Replenish HRA 2019	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA Replenish HRA 2019	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 11
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.
Desc: RA Replenish HRA 2019		Acct: 10-211-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE	
Desc: RA Replenish HRA 2019		Acct: 10-221-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 10-271-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 10-312-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 10-321-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE	
Desc: RA Replenish HRA 2019		Acct: 10-511-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 10-622-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 30-971-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 30-975-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 30-975-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 50-954-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 50-955-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 55-955-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 60-965-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 65-965-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish HRA 2019		Acct: 65-963-225-0000	HRA/CHOICECARE CARD	
bvbe94z	HCRA (FSA) 2019	0.00	\$248.54	0.00
				248.54
Desc: HCRA (FSA) 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT	
2019	HRA ANNUAL FEE 2019	34.00	\$250.00	0.00
				250.00
Desc: HRA Annual Maintenance Fee		Acct: 10-211-225-0000	HRA/CHOICECARE CARD	
Desc: HRA Annual Maintenance Fee		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE	
Desc: HRA Annual Maintenance Fee		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE	
Desc: HRA Annual Maintenance Fee		Acct: 10-271-225-0000	HRA/CHOICECARE CARD	
Desc: HRA Annual Maintenance Fee		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE	
Desc: HRA Annual Maintenance Fee		Acct: 50-954-225-0000	HRA/CHOICECARE CARD	
Desc: HRA Annual Maintenance Fee		Acct: 10-622-225-0000	HRA/CHOICECARE CARD	
Desc: HRA Annual Maintenance Fee		Acct: 10-312-225-0000	HRA/CHOICECARE CARD	
Desc: HRA Annual Maintenance Fee		Acct: 65-963-225-0000	HRA/CHOICECARE CARD	
Desc: HRA Annual Maintenance Fee		Acct: 10-171-225-0000	HRA/CHOICECARE CARD	
223n2mk	HCRA 2018	0.00	\$380.18	0.00
				380.18
Desc: HCRA 2018		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT	
3mmgvj	RA Replenish for HRA 2019	552.49	\$2,088.33	0.00
				2,088.33
Desc: RA Replenish for HRA 2019		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE	
Desc: RA Replenish for HRA 2019		Acct: 10-151-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish for HRA 2019		Acct: 10-171-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish for HRA 2019		Acct: 10-174-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish for HRA 2019		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE	
Desc: RA Replenish for HRA 2019		Acct: 10-221-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish for HRA 2019		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE	
Desc: RA Replenish for HRA 2019		Acct: 10-312-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish for HRA 2019		Acct: 10-622-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish for HRA 2019		Acct: 50-954-225-0000	HRA/CHOICECARE CARD	
Desc: RA Replenish for HRA 2019		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE	
Desc: RA Replenish for HRA 2019		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE	
Desc: RA Replenish for HRA 2019		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE	
Desc: RA Replenish for HRA 2019		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE	
6vx6hag	DCRA 2018	0.00	\$190.00	0.00
				190.00
Desc: DCRA 2018		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACCT	
7k3czg9	HCRA 2019	0.00	\$222.66	0.00
				222.66

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 12
User: florentina
ReportAPINHDPmtByDate

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: HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
csp0164	RA Replenish for HCRA 2018	0.00	\$1,677.65	0.00	1,677.65
Desc: RA Replenish for HCRA 2018		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
h4j8i1i	HRA 2018	374.18	\$1,017.89	0.00	1,017.89
Desc: RA Replenish for HRA 2018		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2018		Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 10-325-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2018		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2018		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
m8k5u91	RA Replenish for HRA 2019	1,949.98	\$3,968.60	0.00	3,968.60
Desc: RA Replenish for HRA 2019		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
t4tjkpe	REFUND - HRA 2018	-102.19	\$-102.19	0.00	-102.19
Desc: REFUND - HRA 2018		Acct: 50-954-225-0000	HRA/CHOICECARE CARD		
u9pisjm	HRA 2018	401.56	\$401.56	0.00	401.56
Desc: HRA 2018		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
zoh505m	HCRA 2019	0.00	\$49.93	0.00	49.93
Desc: HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Vendor Total:			20,691.16	0.00	20,691.16
022703	HILL, MARY	MARY HILL	3/08/2019	64891	

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 13
User: florentina
Report: APINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
MAR'19	Medical Ins Reimbursement	0.00	\$146.67	0.00	146.67
Desc: Medical Ins Reimbursement		Acct: 10-151-418-0100	Retirees		
Vendor Total:			146.67	0.00	146.67
023250	HUBERT'S OF WEST LEBANON INC			3/08/2019	64892
499128	BOOTS - GOVE	0.00	\$150.00	0.00	150.00
Desc: BOOTS - GOVE		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			150.00	0.00	150.00
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON		3/08/2019	64893
55412,010656	PD-7 PARTS	0.00	\$9.19	0.18	9.01
Desc: PD-7 PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
55168,005805	H-3 PARTS	0.00	\$152.01	3.04	148.97
Desc: H-3 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,005946	H-142 PARTS	0.00	\$120.54	2.41	118.13
Desc: H-142 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,005971	H-5 PARTS	0.00	\$237.25	4.75	232.50
Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,005977	H-5 PARTS	0.00	\$111.06	2.22	108.84
Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011399	H-10 PARTS	0.00	\$66.80	1.34	65.46
Desc: H-10 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011448	H-142 PARTS	0.00	\$9.31	0.19	9.12
Desc: H-142 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55412,011248	PD-9 PARTS	0.00	\$38.98	0.78	38.20
Desc: PD-9 PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
55412,011456	PD-9 PARTS	0.00	\$9.19	0.18	9.01
Desc: PD-9 PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
55412,012343	FILTERS	0.00	\$9.19	0.18	9.01
Desc: FILTERS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
55473,011729	PARTS - ZAMBONI	0.00	\$5.99	0.12	5.87
Desc: PARTS - ZAMBONI		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
55595,011193	W-4 PARTS	2.87	\$2.93	0.06	2.87
Desc: W-4 PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
55412,012344	FILTERS	0.00	\$9.19	0.18	9.01
Desc: FILTERS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			781.63	15.63	766.00
026200	KUSTOM SIGNALS, INC			3/08/2019	64894
561536	2 Radar Units	0.00	\$5,126.00	0.00	5,126.00
Desc: 2 Radar Units		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			5,126.00	0.00	5,126.00
027380	LEBANON FORD			3/08/2019	64895
74854	PD-9 PARTS	0.00	\$24.70	0.00	24.70
Desc: PD-9 PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			24.70	0.00	24.70

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 14
User: florentina
ReportAPIINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
027700	DE LAGE LANDEN	DE LAGE LANDEN		3/08/2019	64896
62534297	COPIER LEASE MARCH 2019	30.25	\$37.81	0.00	37.81
Desc:	COPIER LEASE MARCH 2019	Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc:	COPIER LEASE MARCH 2019	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	COPIER LEASE MARCH 2019	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc:	COPIER LEASE MARCH 2019	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	COPIER LEASE MARCH 2019	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
62534291	COPIER LEASE - MARCH 2019	0.00	\$67.17	0.00	67.17
Desc:	COPIER LEASE - MARCH 2019	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc:	COPIER LEASE - MARCH 2019	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
62531777	COPIER LEASE MARCH 2019 - FIN	0.00	\$170.19	0.00	170.19
Desc:	COPIER LEASE MARCH 2019 - FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
62534286	COPIER LEASE MARCH 2019 - TM	0.00	\$200.02	0.00	200.02
Desc:	COPIER LEASE MARCH 2019 - TM	Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
62534294	LEASE COPIER - MAR'19 - REC	0.00	\$63.11	0.00	63.11
Desc:	LEASE COPIER - MAR'19 - REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		
62534293	COPIER LEASE MARCH 2019 - FD	0.00	\$79.78	0.00	79.78
Desc:	COPIER LEASE MARCH 2019 - FD	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			618.08	0.00	618.08
027720	LEIVA, RAMON	RAMON LEIVA		3/08/2019	64897
9	FUTSAL INDOOR SOCCER PROGRAM	0.00	\$200.00	0.00	200.00
Desc:	FUTSAL INDOOR SOCCER PROGRAM	Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			200.00	0.00	200.00
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		3/08/2019	64898
4935943,79168	PROPANE 183.6G@\$1.716 LIBRARY	0.00	\$315.06	0.00	315.06
Desc:	PROPANE 183.6G@\$1.716 LIBRARY	Acct: 10-524-327-0000	BUILDING HEAT		
4935943,548011	PROPANE 375.1G@\$1.716 131WILLARI	0.00	\$643.67	0.00	643.67
Desc:	PROPANE 375.1G@\$1.716 131WILLARD RD	Acct: 10-221-327-0000	BUILDING HEAT		
4935943,37146	PROPANE 1208.4G@\$1.716 WABA	0.00	\$2,073.61	0.00	2,073.61
Desc:	PROPANE 1208.4G@\$1.716 WABA	Acct: 10-530-327-0000	BUILDING HEAT		
Vendor Total:			3,032.34	0.00	3,032.34
027755	LEONARD, TIMOTHY A	TIMOTHY A. LEONARD		3/08/2019	64899
PO#4563	Basketball Officiating	0.00	\$640.00	0.00	640.00
Desc:	Basketball Officiating	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			640.00	0.00	640.00
027885	LHS ASSOCIATES INC			3/08/2019	64900
61318	Annual Town & School Ballots	0.00	\$4,395.55	0.00	4,395.55
Desc:	Annual Town & School Ballots	Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			4,395.55	0.00	4,395.55
028026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOLN NATIONAL LIFE INSURANCE CO		3/08/2019	64901
MAR'19	INSURANCE MARCH 2019	464.64	\$2,506.53	0.00	2,506.53
Desc:	Life Insurance & AD&D	Acct: 10-121-240-0000	LIFE INSURANCE		
Desc:	Life Insurance & AD&D	Acct: 10-121-270-0000	AD&D		

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID

Town of Hartford

Check Date: 3/08/2019 - 3/08/2019

Page: 15
User: florentina

ReportAPINHD_PmtByDate

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name	Check Date	Check No.		
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.	
	Desc: Life Insurance & AD&D	Acct: 10-151-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-151-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-171-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-171-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-174-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-174-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-175-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-175-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-181-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-181-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-211-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-211-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-221-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-221-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-271-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-271-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-312-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-312-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-321-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-321-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-325-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-325-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-511-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-511-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-514-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-514-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-530-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-530-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-621-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-621-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 10-622-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 10-622-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 30-971-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 30-971-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 30-974-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 30-974-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 30-975-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 30-975-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 50-954-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 50-954-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 50-955-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 50-955-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 55-955-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 55-955-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 60-961-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 60-961-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 60-965-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 60-965-270-0000	AD&D			
	Desc: Life Insurance & AD&D	Acct: 65-963-240-0000	LIFE INSURANCE			
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	Desc: Life Insurance & AD&D	Acct: 65-965-240-0000	LIFE INSURANCE			
	Desc: Life Insurance & AD&D	Acct: 65-965-270-0000	AD&D			

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 16
User: florentina
Report: API\NHD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			2,506.53	0.00	2,506.53
028460	LUCKY'S TRAILER SALES, INC			3/08/2019	64902
PR99411	H-2 PARTS	0.00	\$122.67	0.00	122.67
Desc: H-2 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
PR98780	H-2 PARTS	0.00	\$329.63	0.00	329.63
Desc: H-2 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			452.30	0.00	452.30
028850	MAGEE OFFICE PLUS			3/08/2019	64903
C-01021405	ANNUAL LEASE COPIER 2019	0.00	\$397.00	0.00	397.00
Desc: ANNUAL LEASE COPIER 2019		Acct: 10-151-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			397.00	0.00	397.00
028888	LUNDRIGAN, JOYCE	JOYCE LUNDRIGAN		3/08/2019	64904
4568	Medical Ins Reimbursement	0.00	\$199.54	0.00	199.54
Desc: Medical Ins Reimbursement		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			199.54	0.00	199.54
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		3/08/2019	64905
I64016681	3 CASES - PAPER	0.00	\$92.97	0.00	92.97
Desc: 3 CASES - PAPER		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
I63786092	TAB DIVIDERS	0.00	\$6.95	0.00	6.95
Desc: TAB DIVIDERS		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
I63916985	PADS	0.00	\$21.68	0.00	21.68
Desc: PADS		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I64006614	CORK BOARD & WHITE BOARD	0.00	\$130.48	0.00	130.48
Desc: CORK BOARD & WHITE BOARD		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
I64016845	2 CS PAPER	0.00	\$61.98	0.00	61.98
Desc: 2 CS PAPER		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			314.06	0.00	314.06
030040	MCDONOUGH, JAY	JAY MCDONOUGH		3/08/2019	64906
JAN-FEB'19	UVAC Reimbursement Jan & Feb	0.00	\$56.00	0.00	56.00
Desc: UVAC Reimbursement Jan & Feb		Acct: 10-511-313-0000	MEMBERSHIP DUES		
Vendor Total:			56.00	0.00	56.00
030575	MERLO, CHARLES	CHARLES MERLO		3/08/2019	64907
03022019	Town Meeting	0.00	\$980.00	0.00	980.00
Desc: Town Meeting		Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Desc: Town Meeting		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
02252019	Budget/Candidate Night	0.00	\$700.00	0.00	700.00
Desc: Budget/Candidate Night		Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Desc: Budget/Candidate Night		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			1,680.00	0.00	1,680.00
031920	MUDGETT, JENNETT & KROGH-WISNER, PC			3/08/2019	64909

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 17
User: florentina
ReportAPINHDD_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.
108914	TIF District Audit	3,872.00	\$3,872.00	0.00	3,872.00
Desc: TIF District Audit	Acct: 13-500-500-0500	Exp Reimb by TIF Tax Revenue			
031920	MUDGETT, JENNETT & KROGH-WISNER, PC			3/08/2019	64908
108913	Audit services - Consultation on GL	0.00	\$750.00	0.00	750.00
Desc: Audit services - Consultation on GL	Acct: 10-173-318-0000	CONTRACTED SERVICES			
Vendor Total:			4,622.00	0.00	4,622.00
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC		3/08/2019	64910
MAR'19	Retirees over 65 Ins.	2,434.68	\$9,332.94	0.00	9,332.94
Desc: Retirees over 65 Ins.	Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees over 65 Ins.	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees over 65 Ins.	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees over 65 Ins.	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees over 65 Ins.	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees over 65 Ins.	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees over 65 Ins.	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees over 65 Ins.	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE			
Desc: Retirees over 65 Ins.	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
Vendor Total:			9,332.94	0.00	9,332.94
032701	NATIONAL RECREATION & PARK ASSOC	NATIONAL RECREATION & PARK ASSOC		3/08/2019	64911
'19 Membership	Group Package 2019	0.00	\$425.00	0.00	425.00
Desc: Group Package 2019	Acct: 10-511-313-0000	MEMBERSHIP DUES			
Vendor Total:			425.00	0.00	425.00
034800	NORTHEAST DELTA DENTAL			3/08/2019	64912
MAR'19	DENTAL INSURANCE MAR'19	1,664.98	\$8,657.40	0.00	8,657.40
Desc: Dental	Acct: 10-121-230-0000	DENTAL			
Desc: Dental	Acct: 10-151-230-0000	DENTAL			
Desc: Dental	Acct: 10-151-418-0100	Retirees			
Desc: Dental	Acct: 10-171-230-0000	DENTAL			
Desc: Dental	Acct: 10-174-230-0000	DENTAL			
Desc: Dental	Acct: 10-174-418-0100	RETIREE HEALTH INSURANCE			
Desc: Dental	Acct: 10-175-230-0000	DENTAL			
Desc: Dental	Acct: 10-181-230-0000	DENTAL			
Desc: Dental	Acct: 10-211-230-0000	DENTAL			
Desc: Dental	Acct: 10-221-230-0000	DENTAL			
Desc: Dental	Acct: 10-271-230-0000	DENTAL			
Desc: Dental	Acct: 10-312-230-0000	DENTAL			
Desc: Dental	Acct: 10-321-230-0000	DENTAL			
Desc: Dental	Acct: 10-325-230-0000	DENTAL			
Desc: Dental	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
Desc: Dental	Acct: 10-511-230-0000	DENTAL			
Desc: Dental	Acct: 10-514-230-0000	DENTAL			
Desc: Dental	Acct: 10-530-230-0000	DENTAL			
Desc: Dental	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE			
Desc: Dental	Acct: 10-621-230-0000	DENTAL			
Desc: Dental	Acct: 10-622-230-0000	DENTAL			
Desc: Dental	Acct: 30-971-230-0000	DENTAL			
Desc: Dental	Acct: 30-974-230-0000	DENTAL			

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 18
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: Dental	Acct: 30-975-230-0000	DENTAL		
	Desc: Dental	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental	Acct: 50-954-230-0000	DENTAL		
	Desc: Dental	Acct: 50-955-230-0000	DENTAL		
	Desc: Dental	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental	Acct: 55-955-230-0000	DENTAL		
	Desc: Dental	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental	Acct: 60-961-230-0000	DENTAL		
	Desc: Dental	Acct: 60-965-230-0000	DENTAL		
	Desc: Dental	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Dental	Acct: 65-963-230-0000	DENTAL		
	Desc: Dental	Acct: 65-965-230-0000	DENTAL		
	Desc: Dental	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			8,657.40	0.00	8,657.40
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		3/08/2019	64913
9600291752Feb'19	Trash Pick up - Feb'19 WABA	0.00	\$236.53	0.00	236.53
	Desc: Trash Pick up - Feb'19 WABA	Acct: 10-530-318-0000	CONTRACTED SERVICES		
9600004122FEB'19	TRASH PICK UP - FEB'19 - TH	0.00	\$250.16	0.00	250.16
	Desc: TRASH PICK UP - FEB'19 - TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
9600004148FEB'19	TRASH PICK UP - FEB'19 - SENIOR CTI	0.00	\$162.50	0.00	162.50
	Desc: TRASH PICK UP - FEB'19 - SENIOR CTR	Acct: 10-421-318-0000	CONTRACTED SERVICES		
Vendor Total:			649.19	0.00	649.19
035550	NUNEZ, JOHN T	JOHN T NUNEZ		3/08/2019	64914
MAR'19	Medical Ins Reimbursement	0.00	\$229.17	0.00	229.17
	Desc: Medical Ins Reimbursement	Acct: 10-511-418-0100	Retiree Health Insurance		
Vendor Total:			229.17	0.00	229.17
036735	PATHWAYS CONSULTING, LLC			3/08/2019	64915
21451	Fairview Terrace Surveying	0.00	\$456.25	0.00	456.25
	Desc: Fairview Terrace Surveying	Acct: 10-311-318-0000	CONTRACTED SERVICES		
Vendor Total:			456.25	0.00	456.25
037552	PITNEY BOWES INC			3/08/2019	64916
3308182212	POSTAGE LEASE - DEC'18-MAR'19	0.00	\$158.10	0.00	158.10
	Desc: POSTAGE LEASE - DEC'18-MAR'19	Acct: 10-221-322-0000	POSTAGE		
	Desc: POSTAGE LEASE - DEC'18-MAR'19	Acct: 10-211-322-0000	POSTAGE		
Vendor Total:			158.10	0.00	158.10
037670	POLLARDWATER	FERGUSON ENTERPRISES INC #3326		3/08/2019	64917
0128302	BOOST PUMP	649.18	\$649.18	0.00	649.18
	Desc: BOOST PUMP	Acct: 55-954-321-0100	REPAIRS & MAINT - BUILDING		
Vendor Total:			649.18	0.00	649.18
038188	LL POTWIN SERVICES	L.L. POTWIN SERVICES		3/08/2019	64918
6700	CLEANING FEB'19 - LIB	0.00	\$300.00	0.00	300.00
	Desc: CLEANING FEB'19 - LIB	Acct: 10-524-318-0000	CONTRACTED SERVICES		

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 19
User: florentina
Report: API\NHHD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
6702	February cleaning service	0.00	\$1,200.00	0.00	1,200.00
Desc: February cleaning service		Acct: 10-325-318-0000	CONTRACT SERVICES		
6701	Feb monthly services	0.00	\$1,168.00	0.00	1,168.00
Desc: Feb monthly services		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: Feb monthly services		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
6703	Feb. monthly cleaning services	0.00	\$2,220.00	0.00	2,220.00
Desc: Feb. monthly cleaning services		Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			4,888.00	0.00	4,888.00
038341	PREMIER COACH COMPANY, INC			3/08/2019	64919
03-14-19	Boston Flower Show	0.00	\$1,865.00	0.00	1,865.00
Desc: Boston Flower Show		Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,865.00	0.00	1,865.00
040055	PELTIER, THOMAS	THOMAS G. PELTIER		3/08/2019	64920
FEB'19	MILEAGE REIMBURSEMENT	0.00	\$163.56	0.00	163.56
Desc: MILEAGE REIMBURSEMENT		Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Vendor Total:			163.56	0.00	163.56
040375	RICKER, ALLYN	ALLYN RICKER		3/08/2019	64921
MAR'19	Medical Ins Reimbursement	0.00	\$178.80	0.00	178.80
Desc: Medical Ins Reimbursement		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			178.80	0.00	178.80
040389	RITLAND, DIANE	DIANE RITLAND		3/08/2019	64922
MAR'19	Medical Ins Reimbursement	0.00	\$218.54	0.00	218.54
Desc: Medical Ins Reimbursement		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			218.54	0.00	218.54
040751	ROGERS, LARRY	LARRY ROGERS		3/08/2019	64923
MAR'19	Medical Ins Reimbursement	199.50	\$199.50	0.00	199.50
Desc: Medical Ins Reimbursement		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			199.50	0.00	199.50
040980	ROY REFRIGERATION, LLC			3/08/2019	64924
4639	Repair boiler at Quechee plant	1,594.80	\$1,594.80	0.00	1,594.80
Desc: Repair boiler at Quechee plant		Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			1,594.80	0.00	1,594.80
041636	SATERIALE, GEORGE	MAGIC BY GEORGE		3/08/2019	64925
02-22-19	Magic Show	0.00	\$550.00	0.00	550.00
Desc: Magic Show		Acct: 10-516-318-0000	CONTRACTED SERVICES		
Vendor Total:			550.00	0.00	550.00
041735	SCHWAAB INC			3/08/2019	64926
C027586	Notary Stamps & Embossers	0.00	\$220.00	0.00	220.00
Desc: Notary Stamps & Embossers		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 20
User: florentina
Report: APINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			220.00	0.00	220.00
042460	SHIPLEY, WESLEY	WESLEY SHIPLEY		3/08/2019	64927
PO#4551	Boot reimbursment Wes Shipley	0.00	\$143.99	0.00	143.99
Desc:	Boot reimbursment Wes Shipley	Acct: 10-325-326-0000	UNIFORMS		
Vendor Total:			143.99	0.00	143.99
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS		3/08/2019	64928
4938328	INTERNET	304.57	\$304.57	0.00	304.57
Desc:	INTERNET	Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
4937075	TELEPHONES	502.32	\$2,725.71	0.00	2,725.71
Desc:	PHONE	Acct: 10-181-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-121-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-151-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-171-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-174-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-211-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-221-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-271-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-325-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-511-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 10-622-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 30-971-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 50-952-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 55-954-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 60-961-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 60-962-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 60-965-324-0000	TELEPHONE		
Desc:	PHONE	Acct: 65-963-324-0000	TELEPHONE		
Vendor Total:			3,030.28	0.00	3,030.28
043930	STAPLES CONTRACT & COMMERCIAL INC	STAPLES ADVANTAGE		3/08/2019	64929
3405854703	TYPEWRITER / RIBBON	0.00	\$186.56	0.00	186.56
Desc:	TYPEWRITER / RIBBON	Acct: 10-171-330-0000	OFFICE EQUIPMENT		
Vendor Total:			186.56	0.00	186.56
045300	TASCO SECURITY, INC			3/08/2019	64930
132860	SERVICE FEE	0.00	\$25.00	0.00	25.00
Desc:	SERVICE FEE	Acct: 10-325-318-0000	CONTRACT SERVICES		
Vendor Total:			25.00	0.00	25.00
045484	TELEPHONE & NETWORK TECHNOLOGIES			3/08/2019	64931
1994	HEADSET&ADAPTER	0.00	\$348.00	0.00	348.00
Desc:	HEADSET&ADAPTER	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			348.00	0.00	348.00
046200	TOWNLINE EQUIPMENT SALES INC			3/08/2019	64932
IC55772	PARTS	61.10	\$61.10	0.00	61.10
Desc:	PARTS	Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 21
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.
Vendor Total:			61.10	0.00	61.10
047150	UNIFIRST CORPORATION			3/08/2019	64933
0354348095	MATS	0.00	\$89.68	0.00	89.68
Desc: MATS		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Vendor Total:			89.68	0.00	89.68
048185	VALLEY IMAGING & AWARDS			3/08/2019	64934
19444	PLAQUE - WHITE, R	0.00	\$105.75	0.00	105.75
Desc: PLAQUE - WHITE, R		Acct: 10-111-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			105.75	0.00	105.75
048249	VALLEY NEWS	VALLEY NEWS		3/08/2019	64935
518763	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
509746	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS		Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU		
Vendor Total:			4.50	0.00	4.50
048250	VALLEY NEWS	VALLEY NEWS		3/08/2019	64936
FEB'19 91139	VALLEY NEWS ADS - FEB'19	423.30	\$1,533.70	0.00	1,533.70
Desc: AD#263188 ASSISTANT FIRE CHIEF		Acct: 10-221-312-0000	ADVERTISING		
Desc: AD#264013 PROPERTY TAXES		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#264688 HWY EQUIPMENT OP		Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
Desc: DISCOUNT ON ADS		Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
Desc: AD#264690 WATER SYSTEM OP		Acct: 50-954-315-0000	RECRUITMENT & TRAINING		
Desc: AD#264690 WATER SYSTEM OP		Acct: 55-954-315-0000	RECRUITMENT & TRAINING		
Desc: AD#265668 BUDGET DISCUSSION		Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Desc: AD#265668 BUDGET DISCUSSION		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			1,533.70	0.00	1,533.70
048300	VALLEY NEWS	VALLEY NEWS		3/08/2019	64937
129897 FEB'19	VALLEY NEWS ADS - REC	0.00	\$129.99	0.00	129.99
Desc: AD#24167 RFP FLOOR		Acct: 10-511-312-0000	ADVERTISING		
125911 FEB'19	VALLEY NEWS ADS FEB'19	0.00	\$1,972.12	0.00	1,972.12
Desc: AD#23874 SB&SCHOOL MEETING		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#24158 SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#24406 BUDGET DISSCUSSION		Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Desc: AD#24406 BUDGET DISSCUSSION		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Desc: AD#24658 WARNING FOR ANNUAL MEETING		Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Desc: AD#24658 WARNING FOR ANNUAL MEETING		Acct: 10-013-100-0000	EXCHANGES PAYABLE		
Desc: AD#24697 SB AGENDA		Acct: 10-111-312-0000	ADVERTISING		
Desc: AD#24173 BOND HEARING		Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Desc: AD#24656Annual Town Meeting Warning		Acct: 10-111-312-0000	ADVERTISING		
Vendor Total:			2,102.11	0.00	2,102.11
048600	VERMONT AGENCY OF TRANSPORTATION			3/08/2019	64938
B1908664	WELCOME CENTER LEASE APRIL'19	1,307.43	\$1,307.43	0.00	1,307.43
Desc: WELCOME CENTER LEASE APRIL'19		Acct: 70-121-318-0580	Welcome Center - rent		

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 22
User: florentina
ReportAPINHDD_PmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			1,307.43	0.00	1,307.43
048617	VERMONT ELEVATOR INSPECTION			3/08/2019	64939
25561	ANNUAL INSPECTION	0.00	\$150.00	0.00	150.00
	Desc: ANNUAL INSPECTION	Acct: 10-524-318-0000	CONTRACTED SERVICES		
Vendor Total:			150.00	0.00	150.00
049875	VERMONT DRINKING WATER WEEK	VERMONT DRINKING WATER WEEK		3/08/2019	64940
2019-136	Drinking Water Week Sponsorship	100.00	\$100.00	0.00	100.00
	Desc: Drinking Water Week Sponsorship	Acct: 50-954-313-0000	MEMBERSHIP DUES		
	Desc: Drinking Water Week Sponsorship	Acct: 55-954-313-0000	MEMBERSHIP DUES		
Vendor Total:			100.00	0.00	100.00
050510	VERMONT MECHANICAL INC			3/08/2019	64941
33425	SERVICE CALL	0.00	\$120.00	0.00	120.00
	Desc: SERVICE CALL	Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			120.00	0.00	120.00
050965	VERMONT RURAL WATER ASSOCIATION			3/08/2019	64942
02-21-19	SEMINARS FEE JAN'19	76.00	\$76.00	0.00	76.00
	Desc: SEMINARS FEE JAN'19	Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			76.00	0.00	76.00
051347	VERMONT, STATE OF	STATE OF VERMONT		3/08/2019	64943
57816	OPERATING FEE - HTFD WAT DEP	2,953.34	\$2,953.34	0.00	2,953.34
	Desc: OPERATING FEE - HTFD WAT DEP	Acct: 50-955-317-0000	PERMITS & LICENSES		
VT0005320 Q2'19	OPERATING FEE - QUECHEE CENTRA	637.11	\$637.11	0.00	637.11
	Desc: OPERATING FEE - QUECHEE CENTRAL	Acct: 55-955-317-0000	PERMITS & LICENSES		
Vendor Total:			3,590.45	0.00	3,590.45
051855	VANASSE, MICHAEL	MICHAEL VANASSE		3/08/2019	64944
JAN-FEB'19	YOUTH SPORTS OFFICIAL	0.00	\$160.00	0.00	160.00
	Desc: YOUTH SPORTS OFFICIAL	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Vendor Total:			160.00	0.00	160.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN		3/08/2019	64945
MAR'19	VISION INSURANCE	0.00	\$2,059.28	0.00	2,059.28
	Desc: Vision	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
Vendor Total:			2,059.28	0.00	2,059.28
053150	SWISH WHITE RIVER LTD			3/08/2019	64946
W298181	SUPPLIES - WABA	0.00	\$48.80	0.00	48.80
	Desc: SUPPLIES - WABA	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
W298972	CLEANING SUPPLIES	0.00	\$109.10	0.00	109.10
	Desc: CLEANING SUPPLIES	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			157.90	0.00	157.90

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 23
User: florentina
Report: APINHD_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.
053695	WIND RIVER ENVIRONMENTAL LLC			3/08/2019	64947
4147574	Sludge Hauling from Quechee	720.00	\$720.00	0.00	720.00
Desc:	Sludge Hauling from Quechee	Acct: 65-963-318-0000	CONTRACTED SERVICES		
Vendor Total:			720.00	0.00	720.00
058688	DARTMOUTH HITCHCOCK			3/08/2019	64948
20190107	MEDICAL SUPPLIES	0.00	\$822.77	0.00	822.77
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			822.77	0.00	822.77
059743	HOWELL, THOMAS	THOMAS HOWELL		3/08/2019	64949
PO#4578	Reimburse for clothing allowance	0.00	\$38.93	0.00	38.93
Desc:	Reimburse for clothing allowance	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			38.93	0.00	38.93
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC		3/08/2019	64950
17259	ZAMBONI KNIFE	0.00	\$39.00	0.00	39.00
Desc:	ZAMBONI KNIFE	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
17307	2 ZAMBONI KNIVES	0.00	\$73.00	0.00	73.00
Desc:	2 ZAMBONI KNIVES	Acct: 10-530-320-0000	EQUIP OPERATION & MAINT		
Vendor Total:			112.00	0.00	112.00
059847	COUTERMARSH, TOM	TOM COUTERMARSH		3/08/2019	64951
MAR'19	Medical Ins Reimbursement	402.30	\$402.30	0.00	402.30
Desc:	Medical Ins Reimbursement	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Ins Reimbursement	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Ins Reimbursement	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Medical Ins Reimbursement	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			402.30	0.00	402.30
060110	NATIONAL BUSSINESS TECHNOLOGIES LLC			3/08/2019	64952
IN286994	METER COPIER - FEB'19 - DPW	41.04	\$51.30	0.00	51.30
Desc:	METER COPIER - FEB'19 - DPW	Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc:	METER COPIER - FEB'19 - DPW	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	METER COPIER - FEB'19 - DPW	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc:	METER COPIER - FEB'19 - DPW	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	METER COPIER - FEB'19 - DPW	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Vendor Total:			51.30	0.00	51.30
500660	JP PEST SERVICE			3/08/2019	64953
2294463	Contract Service Fee	0.00	\$81.50	0.00	81.50
Desc:	Contract Service Fee	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			81.50	0.00	81.50
500894	SECURSHRED	SECURSHRED		3/08/2019	64954
298286	SHREDING SERVICES	0.00	\$20.00	0.00	20.00
Desc:	SHREDING SERVICES	Acct: 10-325-318-0000	CONTRACT SERVICES		

Report Date: 3/08/19
12:11PM

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 3/08/2019 - 3/08/2019

Page: 24
User: florentina
ReportAPINHDPmtByDate

Bank ID	Bank Name				
Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Vendor Total:		20.00	0.00	20.00
500952	PRIMMER PIPER EGGLESTON & CRAMER P			3/08/2019	64955
B04982-00007-175108	Professional services 01/28/2019	300.00	\$300.00	0.00	300.00
Desc:	Professional services 01/28/2019	Acct: 13-500-500-0500	Exp Reimb by TIF Tax Revenue		
	Vendor Total:		300.00	0.00	300.00
502334	HEVERLY, PAIGE	PAIGE HEVERLY		3/08/2019	64956
PO#4561	REIMBURSEMENT CLIMATE IMPACTS	0.00	\$330.00	0.00	330.00
Desc:	REIMBURSEMENT CLIMATE IMPACTS	Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		330.00	0.00	330.00
FUND 1 0			Bank Total:		164,302.67
	Holdback Total				169,352.52
Batch Totals:	0.00	54,639.04		15.63	224,007.19

SIMON DENNIS

RICHARD G GRASSI

DENNIS BROWN

DAN FRASER

ALAN JOHNSON

JAMESON C. DAVIS

KIM SOUZA

J. BRANNON GODFREY JF

GAIL OSTROUT

JOHN J. CLERKIN