



**TOWN OF HARTFORD
SELECTBOARD AGENDA**

Tuesday, March 26, 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 Appearance

- a. Squeaky Wheel, Inc. Doing Business As: The Filling Station Restaurant & Lounge, 70 Gates Street, White River Junction, VT 05001. (1st Class)
- b. Public House at Quechee Gorge, LLC, 5813 Woodstock Road, Quechee, VT 05059. (1st Class & Outside Consumption)

2. Renewals without Appearance

- a. Public House Diner, Inc. 5573 Woodstock Road, Quechee, VT 05059. (1st Class)
- b. Northern Hospitality Limited Partnership, Doing Business As: Hotel Coolidge, 39 South Main Street, White River Junction, VT 05001, (1st Class)
- c. Skinny Pancake Quechee, 7161 Woodstock Road, Quechee, VT 05059. (1st Class)
- d. Engine Room, LLC 188 South Main Street, White River Junction, VT 05001. (1st Class and Outside Consumption)
- e. Piecemeal, LLC Doing Business As: Piecemeal Pies, 5 South Main Street, White River Junction, VT 05001 (1st Class and Outside Consumption)
- f. Pirkey, Bradford F. Doing Business As: Chefs Brads Crazy Side, 1

IV. Order of Agenda

V. Selectboard

- 1. Citizen, Selectboard Comments and Announcements: TBD**
- 2. Public Hearing: VT Community Development Program (VCDP) Implementation Grant Public Hearing for Bridge & Main Housing Project Grant Closeout**
- 3. Appointments**
 - a. Consider the Appointment of Sarah Sadie Woods to the West Hartford Library Trustees for a 5 year term beginning March 26, 2019 to March Town Elections of 2024.
 - b. Consider the Appointment of Gerda Gofberg to the West Hartford Library Trustees for a 4 year term beginning on March 26, 2019 to March Town Elections of 2023.
 - c. Consider the Re-Appointment of Brett Mayfield as the Town Health Officer for a 3 year term beginning March 26, 2019 and ending April 30, 2022.
 - d. Consider the Re-Appointment of Susanne Abetti to the Hartford Historic Preservation Commission for a 3 year term beginning March 26, 2019 and ending March 25, 2022.
 - e. Consider the Re-Appointment of Dennis Driscoll to the Hartford Business Revolving Loan Fund Committee for a 3 year term beginning March 26, 2019 and ending March 25, 2022.
 - f. Consider the Re-Appointment of Steve Lagasse to the Zoning Board for a 3 year term beginning March 26, 2019 and ending March 25, 2022.
 - g. Consider the Re-Appointment of Chris Lowe to the Zoning Board for a 3 year term beginning March 26, 2019 and ending March 25, 2022.
 - h. Consider the Re-Appointment of Alice Maleski to the Zoning Board for a 3 year term beginning March 26, 2019 and ending March 25, 2022.
 - i. Consider the Re-Appointment of Jonathan Schechtman to the Design Review Commission for a 3 year term beginning March 26, 2019 and ending March 25, 2022.
- 4. Town Manager's Report:** Significant Activity Report period ending March 26, 2019.
- 5. Board Reports, Motions & Ordinances**

- a. VA Cutoff Bridge Purpose and Need Statement
- b. Sale of 63 Division Street
- c. Treasurer Appointment Update
- d. WABA Floor and Equipment Contracts
- e. Selectboard Process Discussion

6. Commission Meeting Reports: TBD

7. Consent Agenda (Mot Req.):

Approve Payroll Ending: 3/23/2019

Approve Meeting Minutes of: 3/12/2019

Approve A/P Manifest of: 3/22/2019 & 3/26/2019

Selectboard Meeting Dates of:

- Already Approved: 4/9/2019 & 4/23/2019
- Needs to be Approved: 5/7/2019 & 5/21/2019

8. Executive Session: N/A

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.

Brannon Godfrey

From: Robert manby <robert.manby@wgmlegal.com>
Sent: Wednesday, March 13, 2019 9:31 AM
To: Brannon Godfrey
Subject: FW: Selectboard Request
Attachments: 201708211612.pdf

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

Brannon,

Here is the second email, containing an exchange with Scott Cooney, also then the Fire Chief and Acting Town Manager, responding to his inquiry about reviewing possibly sensitive background information for a licensed applicant. I hope these will be helpful.

P. 2

Thank you.

FRAUD ALERT: NEVER wire transfer money without calling this office and speaking to us personally on the phone to confirm the wiring information.

Even if an email looks like it has come from this office or someone involved in your transaction, call us first to verify the information before sending any money via wire transfer.

Rob

C. Robert Manby, Jr., Esq.
Law Office of C. Robert Manby, Jr., P.C.
220 Holiday Dr. Suite 6
P.O. Box 858
White River Jct., VT. 05001
robert.manby@wgmlegal.com

Tel 802-295-9347
Fax 802-295-8790

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-----Original Message-----

From: Robert manby [mailto:robert.manby@wgmlegal.com]
Sent: Monday, August 21, 2017 4:19 PM
To: 'Scott Cooney' <scooney@hartford-vt.org>

Subject: RE: Selectboard Request

Hello Scott,

Your questions are succinctly stated, but important issues are involved in the framing of an answer and I had to spend some time researching the public records law and its exceptions, and some caselaw in order to attempt an answer.

First, the local Liquor Control Board is a public body within the meaning of the definitions section in 1 VSA Section 310(3). Since it is a "public body", the Liquor Control Board (LCB) has the capacity to enter into an executive session. As you may know, or as I presume other members of the Hartford Select Board are aware, there are specific requirements for entry into executive session. In summary, it requires that a motion be made (including a reason for the executive session), be passed by a majority of the LCB members present, and although discussion may occur, no action may be taken in an executive session. The executive session may be held with or without the applicant being present. Minutes need not be taken of the discussion in an executive session, but if Minutes are taken, they are not subject to public copying and inspection.

The specific reasons for which an executive session may be used are described in 1 VSA Section 313, and it is important that the purpose of the executive session fit one of the requirements. I encourage you to review the eligible categories 1-10 and have attached a statutory excerpt.

The only authorization for entry into executive session, under the bare-bones facts that you present might be 1 VSA Section 313(a)(6) because it is possible that your discussion, with or without the applicant being present, MIGHT venture into records that are exempt from public records access, possibly including medical or personal financial information.

Note that criminal conviction records are broadly available as public records and are not exempt, so use of an executive session to deal only with that topic might present a problem since the public record available is limited to very basic details about the specification of the offense and date of conviction. Inquiry into further details about any conviction, or personal financial or medical information would appear to be appropriate for executive session.

As mentioned, anyone can check the Vermont Crime Information Center database for a conviction record. That is different from the full case file, which is not available in the course of a garden variety criminal conviction check. Thus, you should not expect that affidavit and information records which may have supported the initial charge (which might not have been the offense for which the conviction was ultimately entered) would be made available.

Specific exemptions for records exempt from public inspection and copying are set forth in 1 VSA Section 317(c)(1-42). Included are "(24) records of, or internal materials prepared for, the deliberations of any public agency acting in a judicial or quasi-judicial capacity." Vermont caselaw has specified that a local Liquor Control Board, passing on a license application, is acting in a quasi-judicial capacity. State Ex Rel. Billado v. Control Commissioners, 114 VT 350, 45 A.2d 430 (1946).

The LCB is granted broad discretion in acting on license applications, but is forbidden from acting arbitrarily. Thus, I recommend that, if an application were to be denied, the LCB be prepared to specify reasons directly applicable to licensing requirements as specified in Vermont statutes and the regulations in place as adopted by the State of Vermont Liquor Control Commission.

Let me know if you require anything further.

Rob

C. Robert Manby, Jr., Esq.
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robert.manby@wgmlegal.com

Tel 802-295-9347
Fax 802-295-8790

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-----Original Message-----

From: Scott Cooney [mailto:scooney@hartford-vt.org]
Sent: Saturday, August 19, 2017 9:08 AM
To: Robert Manby <robert.manby@wgmlegal.com>
Subject: Selectboard Request

Rob-

The Hartford Selectboard, acting in their capacity as local liquor control board, requests your opinion on the following:

- 1). Can the LCB enter into executive session with and/or without the applicant to discuss personal/criminal background information that the applicant indicated on the permit form?
- 2). If the applicant indicates a criminal background, can the LCB request/gain access to criminal background checks or affidavits associated with the indicated history?

Thank you,
Scott

Scott Cooney
Fire Chief
Hartford Fire Department
Hartford, VT
(802)295-3232

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

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

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

2928-001-1RST-001

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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: Squeaky Wheel, Incorporated

Licensee # 2928- 1

Doing Business As:

Filling Station Restaurant & Lounge, The

70 Gate Street

White River Junction VT 05001

Telephone: (802) 295-9705

Mailing Address:

P.O. Box 234

White River Junction VT 05001-0234

PLEASE INCLUDE EMAIL ADDRESS:

jkaar12@myfairpoint.net

Description of Premises:

1st class located in a one story wood frame building located at
70 Gates Street in White River Junction, town of Hartford, Vermont.

Lessor:

Kaar Properties
70 Gates Street
White River Junction Vt 05001

Last Enforcement Seminar: 11/12/2018

Fed. ID Number: 03-0344743 Incorporation Date: 09/22/1994 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
President	1. Kaar, Jennifer	[REDACTED]	[REDACTED]	[REDACTED]
Secretary	2. Byerly, Caleb	[REDACTED]	[REDACTED]	[REDACTED]
Director	3. Kaar, Jennifer	[REDACTED]	[REDACTED]	[REDACTED]
Stockholder	4. Kaar, Jennifer	[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

Vt. Dept. of Health Food License No.: 1005

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 095735

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 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

2928-001-1RST-001
Page 2

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

Dated this 16 day of January, 2019

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

Jennifer Keas president
owner

Signature of individual or partners

Calvin Byrnes secretary

(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

Please fill in for Individual, Partners, or Directors

Applicant/s Personal Information

(Secretary)
Legal Name: CALEB BERNARD BYERLY Address: [REDACTED]
Date of Birth: [REDACTED] Place of Birth: [REDACTED] Sex M SS# [REDACTED]

President./Director
Legal Name: Jennifer Kaav Address: [REDACTED]
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# _____

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

Memo

To: Lisa O'Neil, Sherry West

From: Chief Philip Kasten

Date: March 6, 2019

Re: Liquor License

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.

Filling Station Restaurant & Lounge
70 Gates Street

Jennifer Kaar
Caleb Byerly

A check of personal records did not yield anything new since the last application that would have a negative impact on their respective application, however a local records check revealed a concerning pattern from the establishment. During 2018, at least four (4) persons were arrested by Hartford Police for driving impaired and/or under the influence (DUI) of alcohol and acknowledged having consumed their alcoholic beverages at the Filling Station Restaurant & Lounge prior to arrest.

During this same time period, Hartford Police have responded to and/or investigated three (3) offenses at the establishment, a noise complaint originating from a live band on May 13th, an impaired man seeking medical assistance on July 21st, and an impaired patron who'd been removed was arrested after returning to the establishment and creating a disturbance. There were at least three additional calls for service during 2018 reporting misconduct by impaired persons at, or leaving the establishment that were gone before police arrival and were not otherwise verified.

Since the start of 2019, police officers have received reports of the theft of a purse and at least one sex offense involving suspects and/or victims who were reportedly patronizing the Filling Station immediately prior to the offense giving rise to those reports. These incidents are still under investigation.

Inspection Summary

Hartford Fire Department

Inspection 2503



Inspection

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

Scheduled 01/18/2019 00:00
Inspected On 01/18/2019 13:00
Finished At 01/18/2019 13:30
Next Inspection
Scheduled
Inspection Length 0.50

Occupant

Occupant Name The Filling Station
Building Name
Contact Name
Address 70 GATES ST
City, State and Zip White River Junction, VT 05001-
Phone

Owner

Owner / Company Squeaky Wheel
Contact Name
Address Po Box 234
City, State and Zip White River Junction, VT 05001-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- E lights and exit signs Replace emergency lights and exit signs as needed	Building
Closed	- Ground clamp Ground clamp is off from water pipe please repair.	Basement

Tickler History

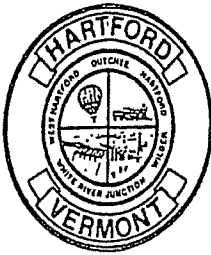
Date	Type	Inspector	Narrative
------	------	-----------	-----------

Signatures

Inspector

Michael Bedard

1/18/19
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

2019 LIQUOR LICENSE ADDITIONAL INFORMATION

PLEASE NOTE: ALL information must be completed.

Incomplete applications will be returned.

Date: 4/16/19 Applicant: Jennifer Kaar

Doing Business As:

The Filling Station

Mailing Address:

PO Box 234, WRTJ, VT 05001

Telephone Number(s): 802-282-7346 (cell)

Other Contact Name :(if applicable) 802-295-9705 The Filling Station

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".

2005 DUI I
2017 Refusal - DUI II
1999 - DUI

I have completed all requirements to be released from probation, and have completed all counseling as well. I have remained sober since 2017 and continue to remain that way!

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 this yr.

2004(?) - serving a minor - still operator - bartender carded but did math wrong.

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.

Jennifer Kaar
Licensee's Signature

Jennifer Kaar
Printed Name

4/16/19
Date

SEE
ATTACHED
PAGE

January 16, 1019

I have completed all court requirements in order to e released from SCS and have also completed all counseling required. I have been officially released from probation.

We are starting our 25th year, coming off our biggest year to date(2018). We hope to do as well this year if not even better.

Jennifer Kaar

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

DISCLOSURE OF NONPROFIT ORGANIZATION FORM

License# 2928-001-1RST-001
Licensee Squeaky Wheel, Incorporated
DBA Filling Station Restaurant & Lounge, The
Address 70 Gate Street

White River Junction VT 05001

Telephone Number: (802) 295-9705

Email address: kaar12@myfairpoint.net

Name of Nonprofit Organization Friends of Veterans

Address 222 Holiday Drive
Suite 20
WRJ, VT 05001

Non-Profit Contact Person Eileen Von Gal

Telephone Number/Email of Non-profit ~~295~~ - 296-8368 / assistance@FovtVt.org

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

Eileen von Gal Date 1/17/2019

Signature of Licensee

Jennifer Kahr Date 4/16/19

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.

Internal Revenue Service

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: April 12, 2001

Person to Contact:

Cheryl Skaggs 31-04010

Customer Service Representative

Toll Free Telephone Number:

8:00 a.m. to 9:30 p.m. EST

877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

31-1764695

Friends of Veterans, Inc.
% Vet Center Collin Drake
Bldg. 2 Gilman Office Complex
White River Jct., VT 05001

Dear Sir or Madam:

This letter is in response to your request for affirmation of your organization's exempt status and to confirm your organization's Federal Identification Number, which is shown above.

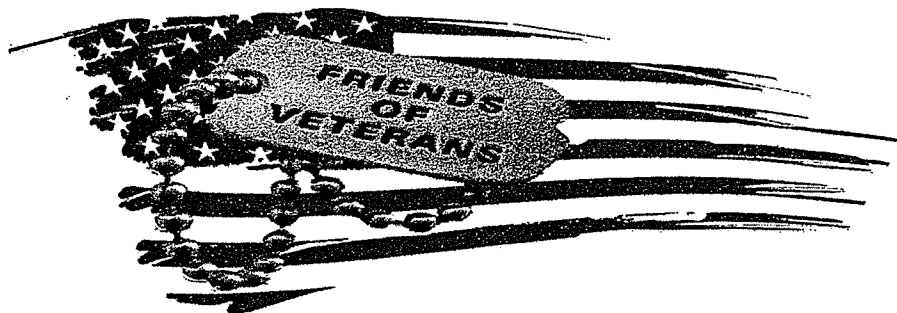
On August 6, 1990, we issued a determination letter that recognized your organization as exempt from federal income tax under section 501(c)(19) of the Internal Revenue Code. That letter is still in effect.

Unless specifically excepted, your organization is liable for taxes under the Federal Insurance Contributions Act (social security taxes) for each employee to whom it pays \$100 or more during a calendar year. Your organization is also liable for tax under the Federal Unemployment Tax Act for each employee to whom it pays \$50 or more during a calendar quarter if, during the current or preceding calendar year, the organization had one or more employees at any time in each of 20 calendar weeks or it paid wages of \$1,500 or more in any calendar quarter.

If your organization's character, method of operations, or purposes change, please let us know so we can consider the effect of the change on the organization's exempt status. Also, your organization should inform us of all changes in its name or address.

Your organization must file Form 990, Return of Organization Exempt from Income Tax, if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of the organization's annual accounting period. The law imposes a penalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay. Because this penalty may also be charged if a return is not complete, please make sure the return is complete before filing it.

This determination is based on your organization's representation that at least 75 percent of its members are past or present members of the Armed Forces of the United States defined under section 501(c)(19) of the Code. It is also based on the organization's representation that substantially all of its other members, if any, are individuals who are cadets, or are spouses, widows, or widowers of past or present members of the Armed Forces of the United States or of cadets.



Friends of Veterans Inc.
222 Holiday Drive, Suite 20
White River Jct., VT 05001

Phone: (802) 296-8368
Fax: (802) 296-3663
assistance@fovvtnh.org
www.fovvtnh.org

Serving Veterans Throughout Vermont and New Hampshire

January 17, 2019

Jen Kaar
The Filling Station
70 Gates Street
White River Junction, VT 05001

Dear Jen,

Friends of Veterans has just completed a second consecutive year exceeding \$100,000 in veteran assistance! Also, in 2018 we exceeded the number of veterans we have assisted in prior years. We could not have accomplished this without your financial support!

As you know, *Friends of Veterans* is a 501 (c)(3) non-profit comprised of veterans and non-veterans with a mission to prevent homelessness among veterans. We are 100% volunteer organization and our goal is to fund our office expenses with an annual fundraiser. We make every effort that all donations from individuals, corporations, foundations and grants are used strictly to fund veterans and their families in need who reside in Vermont and New Hampshire.

Please see the attached report on the distribution and allocation of our client (veteran) assistance in 2018 and prior years.

We want to take this opportunity to thank you for your continued financial support as we begin a new year of veteran assistance!

Sincerely,

Patt Taylor
President
Friends of Veterans

PROVIDED ASSISTANCE REPORT

2018 Year End

Provided Financial Assistance

	2010	2011	2012	2013	2014	2015	2016	2017	2018
Clients Financially Assisted (#)	68	35	50	74	90	122	135	166	171
Total Financial Assistance (\$)	\$16,515	\$22,030	\$28,342	\$40,645	\$59,966	\$72,486	\$94,318	\$134,775	\$106,079
Dollar Assistance per Client	\$243	\$629	\$567	\$549	\$674	\$594	\$699	\$812	\$620

Total Case Load (Closed Intakes)

	2010	2011	2012	2013	2015	2016	2017	2018
Financial Assistance	68	35	50	74	122	135	166	174
No Financial Assistance	46	23	62	64	80	118	71	99
Total Intake Case Load	114	58	112	138	202	253	237	273

Total Intake Load By State

	2010	2011	2012	2013	2014	2015	2016	2017	2018
New Hampshire	28	19	30	43	59	101	117	107	113
Vermont	85	36	55	36	77	64	89	105	119
Other	1	3	27	59	10	37	47	25	38
Total Intake Cases	114	58	112	138	146	202	253	237	273

Reason for Payment

	2010	2011	2012	2013	2014	2015	2016	2017	2018
Electricity	23	8	7	13	14	16	16	18	11
Gas	0	2	1	5	1	1	4		3
Heat	1	0	3	3	15	21	11	10	21
Foreclosure	2	0	1	2	0	0	1		2
Mortgage	0	2	3	2	1	4	4	7	5
Other	4	1	3	11	2	6	9	13	14
Rent	2	6	5	12	15	26	26	33	33
Rent Arrearage	17	4	8	10	22	26	40	50	43
Security Deposit	17	11	17	13	14	18	21	29	16
Vehicle Repair	1	0	2	3	6	3	2	7	19
Basic Needs	1	1	0	0	0	1	0		2
Service Dog							1	3	3
Home Repairs							1		
Telephone									1
Water									1
Total	68	35	50	74	90	122	135	170	174

(1) Note: Assisted cases for homelessness is 52% of total paid assistance cases

(2) Number of OPEN CASES : 15

REVENUE SERVICE
X 2308
TI, OH 43201

DEPARTMENT OF THE TREASURY

JUN 27 2014

OF VETERANS INC
DAY DR STE 20
VER JUNCTION, VT 05401-2050

Employer Identification Number:
31-1764685
EIN:
17653282110003
Contact Person:
CUSTOMER SERVICE YDS 31554
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b) (1) (A) (i)
Form 990 Required:
Yes
Effective Date of Exemption:
May 23, 1998
Contribution Deductibility:
Yes
Addendum Applies:
No

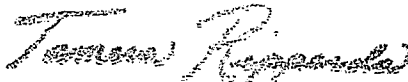
licant:

PLEASED to inform you that upon review of your application for tax status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are made under section 170 of the Code. You are also qualified to receive charitable bequests, devises, transfers or gifts under section 2055, 2106 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

We enclosed Publication 4221-FC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Director, Exempt Organizations

cc: Publication 4221-FC

Letter 547

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

8817-001-1RST-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: Public House at Quechee Gorge, LLC
Doing Business As:

Licensee # 8817- 1

Public House at Quechee Gorge, The (CKA)
5813 Woodstock Road
Quechee VT 05059
Telephone: (802) 295-8500

Mailing Address:
PO BOX 967
Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: andrew@publichousevt.com

Description of Premises:

1st class restaurant located on the main floor and basement of a
single story building located on the northern side of Woodstock Road,
designated as #5813, in the Village of Quechee,
Town of Hartford, Vermont.

Lessor:

Q.H., Inc.
PO BOX 829
Quechee VT 05059

Last Enforcement Seminar: 09/30/2017

Filed Articles of Organization: Yes

Date Filed: 06/01/2015

Federal ID Number: 47-4168772

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. Schain, Andrew	See att			
Member	2. Bacon, Scott	" "			

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.: 1888

Vt. Dept. of Health Lodging No.: NONE - N/A app.

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440-474168772F-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

8817-001-1RST-001

Page 2

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

Dated this 5 day of FEBRUARY, 2019

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

[Signature]
2/18/19

(Title)

owner

Signature of individual or partners

[Signature]
2/18/19

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

8817-001-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: Public House at Quechee Gorge, LLC

Licensee # 8817- 1

Doing Business As:

Public House at Quechee Gorge, The (CKA)

Mailing Address:

5813 Woodstock Road

PO BOX 967

Quechee VT 05059

Quechee VT 05059

Telephone: (802) 295-8500

PLEASE INCLUDE EMAIL ADDRESS: andrew@publichousevt.com

Description of the delineated area is as follows:

30' X 30' Enclosed deck attached to dining room. 12:00pm - 11:00pm

Permanent 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 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 5 day of FEBRUARY, 2019

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

Andrew Slier

Signature of individual or partners

ES

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

Inspection Summary

Hartford Fire Department

Inspection 2565



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 11:00
Finished At 02/20/2019 11:30
Next Inspection
Scheduled
Inspection Length 0.50

Occupant

Occupant Name THE PUBLIC HOUSE
Building Name
Contact Name
Address 5813 WOODSTOCK RD
City, State and Zip Quechee, VT 05059-
Phone

Owner

Owner / Company Scott Bacon
Contact Name
Address Po Box 971
City, State and Zip Quechee, VT 05059-
Phone

Comments

Violation Summary

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

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

Thomas Peltier

2/20/19
Date

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.

**Public House Outside Consumption Permit
5813 Woodstock Rd**

Andrew Schain
Scott Bacon

Memo

To: Lisa O'Neil, Sherry West

From: Chief Phillip Kasten

Date: March 6, 2019

Re: Liquor License

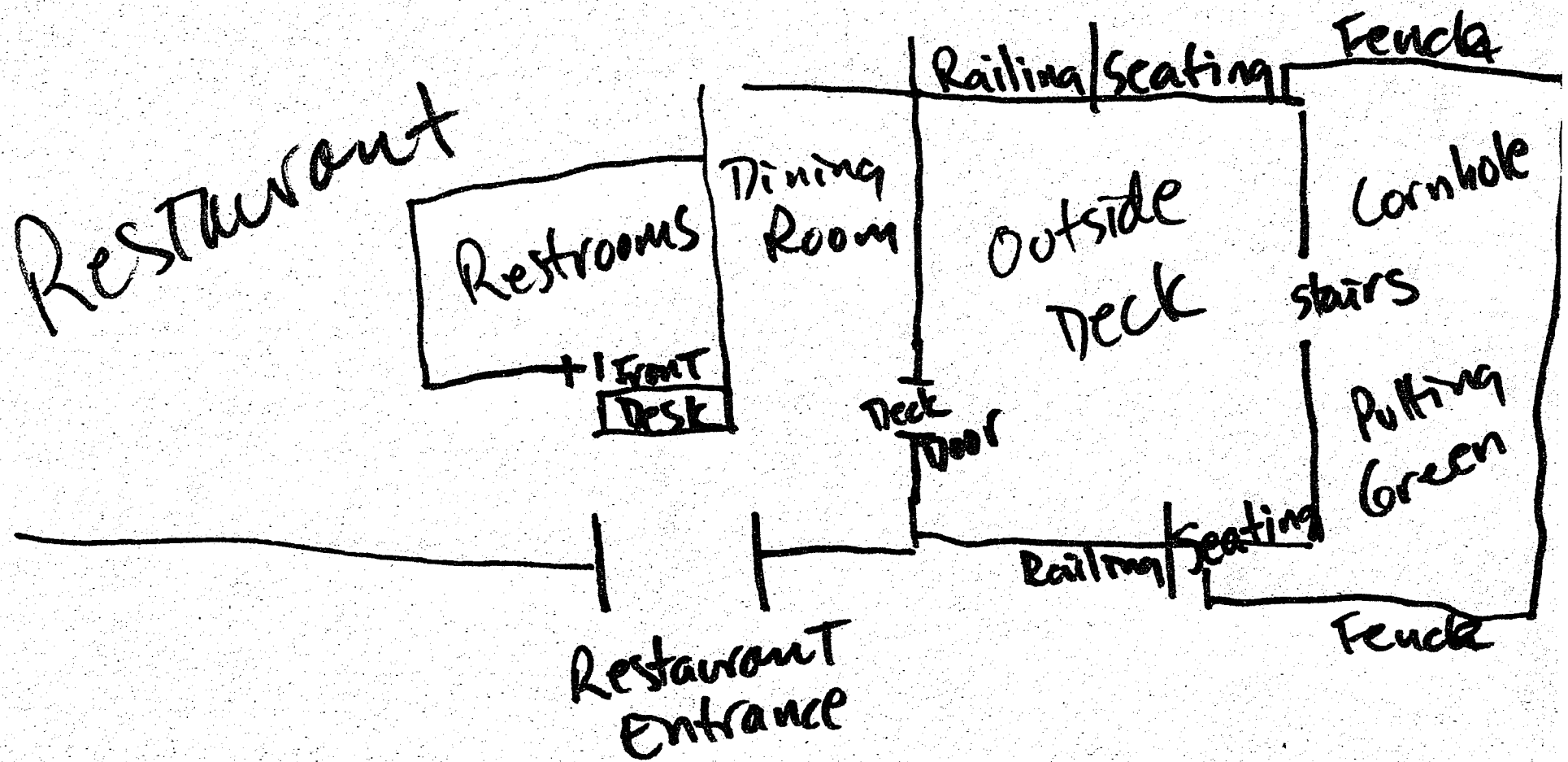
The following establishments and persons listed on the application have been checked through the Hartford Spillman system as well as the State of Vermont Spillman system.

**Public House Restaurant
5813 Woodstock Road**

Andrew Schain
Scott Bacon

A check of personal records did not yield anything that would have a negative impact on their respective application, however a local records check revealed a concerning pattern from the establishment. During 2018, at least three persons were arrested by Hartford Police for driving impaired and/or under the influence (DUI) of alcohol and acknowledged having consumed their alcoholic beverages at the Public House Restaurant prior to arrest. There have been no reports of such activity from the Diner location, or during outside events.

Public House Pub Quechee





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: 2/18/19 Applicant: Public House at QUECHEE Gorge, LLC

Doing Business As:

Public House at QUECHEE Gorge, The (CKA)

Mailing Address:

P.O. BOX 967 QUECHEE, VT 05059

Telephone Number(s): (802) 295-8500

Other Contact Name :(if applicable) ANDREW SCHAIN, OWNER

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

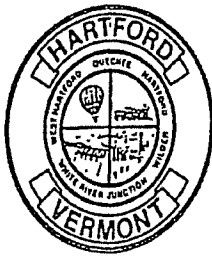
ALL INDIVIDUALS LISTED ON THE LIQUOR LICENSE RENEWAL FORM NEEDS TO PROVIDE THEIR DOB'S FOR VERIFICATION. PLEASE ATTACH SHEET TO THE LICENSE RENWAL FORMS.

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.

Andrew Schain
Licensee's Signature

Andrew Schain
Printed Name

2/18/19
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

SCOTT BLAWIE

Printed Name

2/18/2019

Date

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

9423-001-1RST-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: Public House Diner, Inc.
Doing Business As:

Licensee # 9423- 1

Public House Diner, The
5573 Woodstock Road
Quechee VT 05059
Telephone: (802) 291-2409

Mailing Address:
P.O. Box 967
Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: Andrew@publichousevt.com

Description of Premises:

1st class restaurant on the first floor of a two story wooden building
with attached diner car, located on the north side of Woodstock Road
(Route 4) in the Quechee Village Complex. Designated as #5573
Woodstock Road, in the Village of Quechee, Town of Hartford, Vermont.

Lessor:

Last Enforcement Seminar: 07/16/2017

Fed. ID Number: 82-2395160 Incorporation Date: 08/04/2017 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. Schain, Andrew <i>See att.</i>	[REDACTED]	[REDACTED]	[REDACTED]
Director	2. Bacon, Scott " "	[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

Vt. Dept. of Health Food License No.: 9021

Vt. Dept. of Health Lodging No.: NONE - N/A

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10892680

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.

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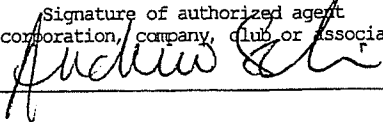
2019 LIQUOR LICENSE RENEWAL APPLICATION
FIRST CLASS RESTAURANT/BAR LICENSE TO SELL MALT AND VINOUS BEVERAGES

9423-001-1RST-001
Page 2

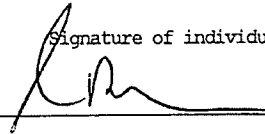
I/We hereby certify that the information in this application is true and complete.

Dated this 5 day of FEBRUARY, 2019

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



Signature of individual or partners



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
FIRST CLASS

9423-001-1RST-001

Public House Diner, Inc
5573 Woodstock Road
PO Box 967
Quechee, VT 05059

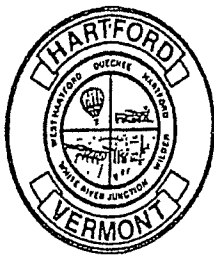
RE: New Lessor

5573 Woodstock Road, LLC
218 Overlake Drive
Colchester, VT 05446
(802) 999-9998
rickbove@comcast.net

RE: Member change of address

1. Schain, Andrew
2. Bacon, Scott

[REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED]



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: PUBLIC HOUSE DINER, INC

Doing Business As:

THE PUBLIC HOUSE DINER

Mailing Address:

P.O. BOX 967 QUECHEE, VT 05059

Telephone Number(s): (802) 291-2409

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.

Andrew Schorn

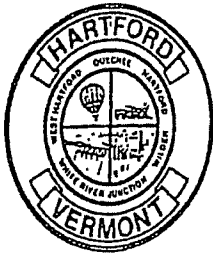
Licensee's Signature

Andrew Schorn

Printed Name

2/18/19

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

SCOTT BAGO

Printed Name

2/10/19

Date

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.

Public House Diner
5573 Woodstock Rd

Andrew Schain
Scott Bacon

Inspection Summary

Hartford Fire Department

Inspection 2566



Inspection

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

Scheduled 02/20/2019 00:00

Scheduled

Inspected On 02/20/2019 11:30

Finished At 02/20/2019 12:00

Inspection Length 0.50

Next Inspection

Occupant

Occupant Name The Public House Diner

Building Name

Contact Name

Address 60 Quechee Gorge Village Dr

City, State and Zip Quechee, VT 05059-

Phone 802-291-2409

Owner

Owner / Company Scott Bacon/ Gary Neal

Contact Name

Address 20 Quechee Gorge Drive

City, State and Zip Quechee, VT 05059-

Phone

Comments

Violation Summary

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

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

Thomas Peltier

A handwritten date "2/20/19" in black ink.

Date

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

9415-001-1RST-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: Northern Hospitality Limited Partnership

Licensee # 9415- 1

Doing Business As:

Hotel Coolidge
39 South Main Street
White River Junction VT 05001
Telephone: (802) 683-5502

Mailing Address:
P.O. Box 515
White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS:

dev@dwcys@hotelcoolidge.com

Description of Premises:

1st class restaurant located on ground floor of a multi story building
consisting of two dining rooms and kitchen with 2 conference rooms on
the second floor. Located on the west side of South Main St designated
as #39 in the Village of White River Junction, Town of Hartford, VT.

Lessor:

Northern Hospitality LTD
39 South Main Street
White River Junction VT 05001

Last Enforcement Seminar: 09/18/2017

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

Partnership	Name	Address	Town/City	State Zip Code
Partner	1. Briggs, David C.	[REDACTED]	White River Jct	VT 05001

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.: 9149 10/6/19
Vt. Dept. of Health Lodging No.: 6004
Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10003377

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

9415-001-1RST-001

Page 2

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

Dated this 28th day of February, 2019

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

Signature of individual or partners

GENERAL PARTNER

(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

Inspection Summary

Hartford Fire Department

Inspection 2603



Inspection

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

Scheduled 03/06/2019 00:00
Inspected On 03/06/2019 12:30
Finished At 03/06/2019 13:00
Next Inspection
Scheduled
Inspection Length 0.50

Occupant

Occupant Name Hotel Coolidge
Building Name
Contact Name
Address 39 S MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-295-3118

Owner

Owner / Company Northern Hospitality
Contact Name David Briggs
Address PO Box 515
City, State and Zip White River Junction, VT 05001-
Phone 802-683-5502

Comments

Violation Summary

Status	Violation	Location
Closed	- Exit Signs Exit signs shall be in proper working order.	Building

Tickler History

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

Signatures

Inspector

Handwritten signature of Thomas Peltier.
Thomas Peltier

Handwritten date 3/6/19.
Date

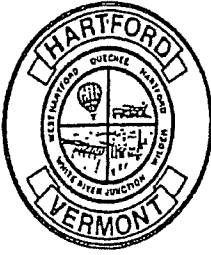
Memo

To: Lisa O'Neil, Sherry West
From: Chief Phillip Kasten
Date: March 7, 2019
Re: Liquor License

The following establishment and individual 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 that would have a negative impact on their respective application.

Hotel Coolidge
39 South Main Street

David Briggs



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: 2/28/19 Applicant: NORTHERN HOSPITALITY LTD
PARTNERSHIP
Doing Business As: HOTEL COLLIDGE
Mailing Address: _____

Telephone Number(s): 802-683-5502

Other Contact Name :(if applicable) DAVID BRIGGS, GENERAL PARTNER

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

DAVID BRIGGS

2/28/19

RUN DATE: 03/04/2019 @ 13:35

VT Dept. of Liquor Control

BUS DATE: 03/04/2019	LIST TRACKING INFORMATION	ENF501	PAGE 1
BY LICENSEE	DATES FROM FIRST	THRU LAST	DESCENDING DATE

Corporation ID: 9415..... Northern Hospitality Limited Partnership

Licensee ID...: 9415-001..... Hotel Coolidge

Tracking Date.: 10/31/2017 Code: yc - Yellow History Card Entered on 10/31/2017 by JH

Issued new first class license 10/31/2017 Previously known as Hotel Coolidge

#1341-001

*** END OF REPORT ***

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

9790-001-1RST-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: Skinny Pancake - Quechee, LLC
Doing Business As:

Licensee # 9790- 1

Skinny Pancake Quechee

7161 Woodstock Road

Quechee VT 05059

Telephone: (802) 291-6111

Mailing Address:

134 Archibald Street

Burlington VT 05401

PLEASE INCLUDE EMAIL ADDRESS:

Kate@skinnyPancake.com

Description of Premises:

1st class restaurant in the west end of a single story wood framed building consisting of approximately 1,800 sq ft of space. Located on the north side of Woodstock Road, (Route 4), designated as #7161 in the Village of Quechee, Town of Hartford, Vermont.

Lessor:

Jake's Quechee Market
227 Mechanic Street
Lebanon NH 03776

Last Enforcement Seminar: 01/12/2018

Filed Articles of Organization: Yes

Date Filed: 11/08/2018

Federal ID Number: 20-8144337

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.				
Member 2.		1021 Stone Hill Road		VT 05059

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

Vt. Dept. of Health Food License No.: 10191

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10966689-001

Disclosure of Non-profit Organization?: Yes XXNo

ALL APPLICANTS MUST COMPLETE AND SIGN

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

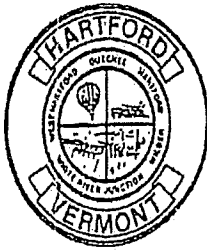
I/We hereby certify, under the pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32, Section 3113)

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: 01/23/19 Applicant: The Skinny Pancake LLC

Doing Business As:

The Skinny Pancake - Quechee LLC

Mailing Address:

134 Archibald Street, Burlington VT 05401

Telephone Number(s): 802-540-0131 (office) 802-999-1056

Other Contact Name :(if applicable) KATE LITKE

(Direct,
Kate,
Litke)

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.

B. Adler
Licensee's Signature

BENJAMIN ADLER
Printed Name

01/23/19
Date

Memo

To: Lisa O'Neil, Sherry West

From: Chief Phillip Kasten

Date: February 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.

Skinny Pancake Quechee

Benjamin Adler
Jonathan Adler

Inspection Summary

Hartford Fire Department

Inspection 2509



Inspection

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

Scheduled 01/24/2019 00:00
Inspected On 01/24/2019 10:30
Finished At 01/24/2019 11:00
Next Inspection

Scheduled

Inspection Length 0.50

Occupant

Occupant Name Skinny Pancake LLC
Building Name
Contact Name Benjamin Adler
Address 7161 WOODSTOCK RD
City, State and Zip Quechee, VT 05059-
Phone

Owner

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

Comments

Violation Summary

Status	Violation	Location
Closed	- Construction Business is currently under construction and will conduct final inspection upon completion of project.	Building

Tickler History

Date	Type	Inspector	Narrative
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Signatures

Inspector


Thomas Peltier

1/24/19
Date

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

7980-001-1RST-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: Engine Room, LLC
Doing Business As:

Licensee # 7980- 1

Engine Room, LLC
188 South Main St.
White River Junction VT 05001
Telephone: (802) 696-6341

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

PLEASE INCLUDE EMAIL ADDRESS: Brandon@MapleStreetCatering.com

Description of Premises:

1st class restaurant in the southern most end of a single story brick building consisting of approximately 4,000 sq ft of space. Located on the east side of South Main Street, designated as #188 in the Village of White River Junction, Town of Hartford, Vermont.

Lessor:

Execusuite, LLC
21 Water Street
Lebanon NH 03766

Last Enforcement Seminar: 04/06/2018

Filed Articles of Organization: Yes

Date Filed: 08/10/2012

Federal ID Number: 46-0778312

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. Maple St. Catering, LLC	186 South Main Street	White River Junction	VT 05001
Member	2. Fox, Brandon			
Member	3. Vagnini, Clayton			

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.: 15566

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: 440-460778312

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

7980-001-1RST-001

Page 2

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

Dated this 7th day of March, 2019

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

GM/owner

BROFFA

Signature of individual or partners

BROFFA

(Title)

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

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

7980-001-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: Engine Room, LLC

Licensee # 7980- 1

Doing Business As:

Engine Room, LLC

188 South Main St.

White River Junction VT 05001

Telephone: (802) 598-8341

Mailing Address:

186 South Main Street

White River Junction VT 05001

PLEASE INCLUDE EMAIL ADDRESS: Branden (A) maplestreetcatering.com

Description of the delineated area is as follows:

10x30 deck area-outside main entry this area would be segregated by
similar material to existing deck rails or suitable barrier.

~~May 1st - 12am~~ 3pm-12am

Year Round

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 7th day of March, 2019

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

G.M./owner BRO (A)

Signature of individual or partners

BRO (A)

(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

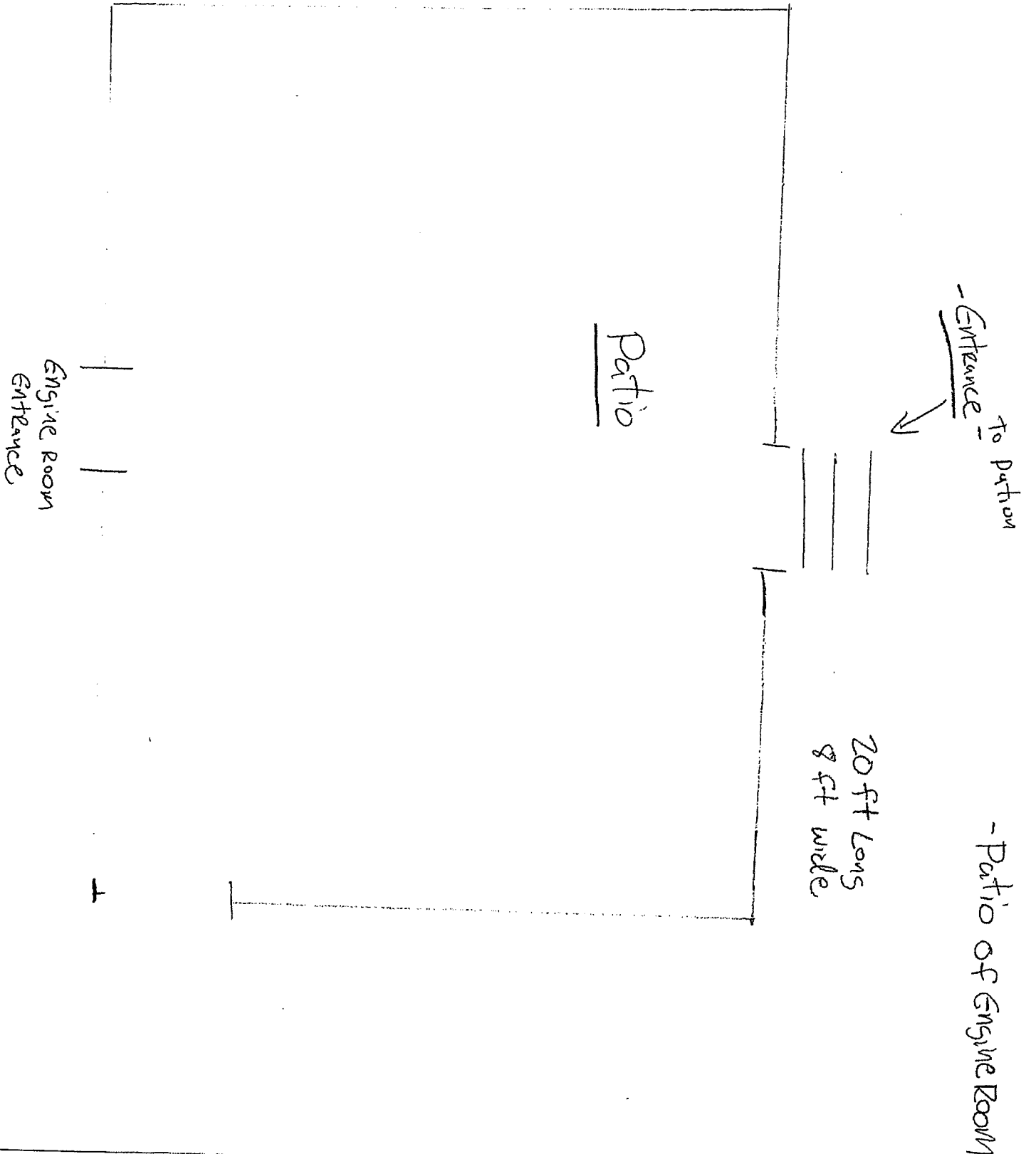
DISAPPROVED

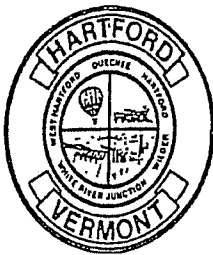
Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk

MAPLE STREET CATERING:
D/B/A ENGINE ROOM





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: 3/7/19 Applicant: The Engine Room LLC

Doing Business As: The Engine Room LLC

Mailing Address: 188 South Main Street, WRS, VT 05001

Telephone Number(s): 802-296-2400

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.

BRAD FOX

Licensee's Signature

BRANDON FOX

Printed Name

3/7/19

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.

Big Fatty's BBQ
186 South Main St

Bethany Lewis
Clayton Vagnini
Brandon Fox

ENGINE ROOM
188 South Main St.

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

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

3/14/19

Date

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

9157-001-1RST-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: Piecemeal, LLC

Licensee # 9157- 1

Doing Business As:

Piecemeal Pies

Mailing Address:

5 South Main Street

P.O. Box 296

White River Junction VT 05001

White River Junction VT 05001

Telephone: (802) 281-6910

PLEASE INCLUDE EMAIL ADDRESS:

justin@piecemealvt.com

Description of Premises:

1st class restaurant on first floor of a 3 story brick building
consisting of approximately 1,500 sq ft of restaurant and kitchen
space. Located on the east side of South Main Street, designated as #5
in the Village of White River Junction, Town of Hartford, Vermont.

Lessor:

Gates-Briggs Company
P.O. Box 85
White River Junction VT 05001

Last Enforcement Seminar: 09/25/2018

Filed Articles of Organization: Yes

Date Filed: 02/02/2016

Federal ID Number: 81-2644042

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. Barrett, Justin	53 Railroad St #1	South Royalton	VT	05068

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

JUSTIN BARRETT, HARTFORD, USING PHONE WHILE DRIVING

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.: 9224

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-10126632-001

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
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

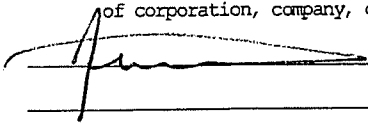
9157-001-1RST-001
Page 2

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

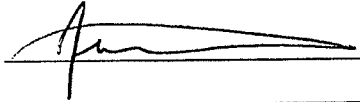
Dated this 11 day of FEB, 2019

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

Signature of individual or partners



(Title)



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

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

APPROVED

DISAPPROVED

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

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

Total Membership _____, _____ members present

Attest, _____, Town Clerk

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

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

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

2019 LIQUOR LICENSE RENEWAL APPLICATION
OUTSIDE CONSUMPTION PERMIT

9157-001-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: Piecemeal, LLC

Licensee # 9157- 1

Doing Business As:

Piecemeal Pies

Mailing Address:

5 South Main Street

P.O. Box 296

White River Junction VT 05001

White River Junction VT 05001

Telephone: (802) 281-6910

PLEASE INCLUDE EMAIL ADDRESS:

justin@piecemealvt.com

Description of the delineated area is as follows:

Roped off area directly in front of restaurant. 10:00am - 10:00pm
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 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)

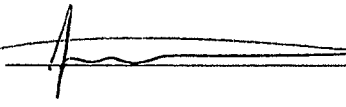
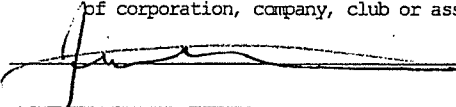
In accordance with 21 VSA, Section 1378(b), I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

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

Dated this 11 day of FEB, 2019

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

Signature of individual or partners



(Title)

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

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.

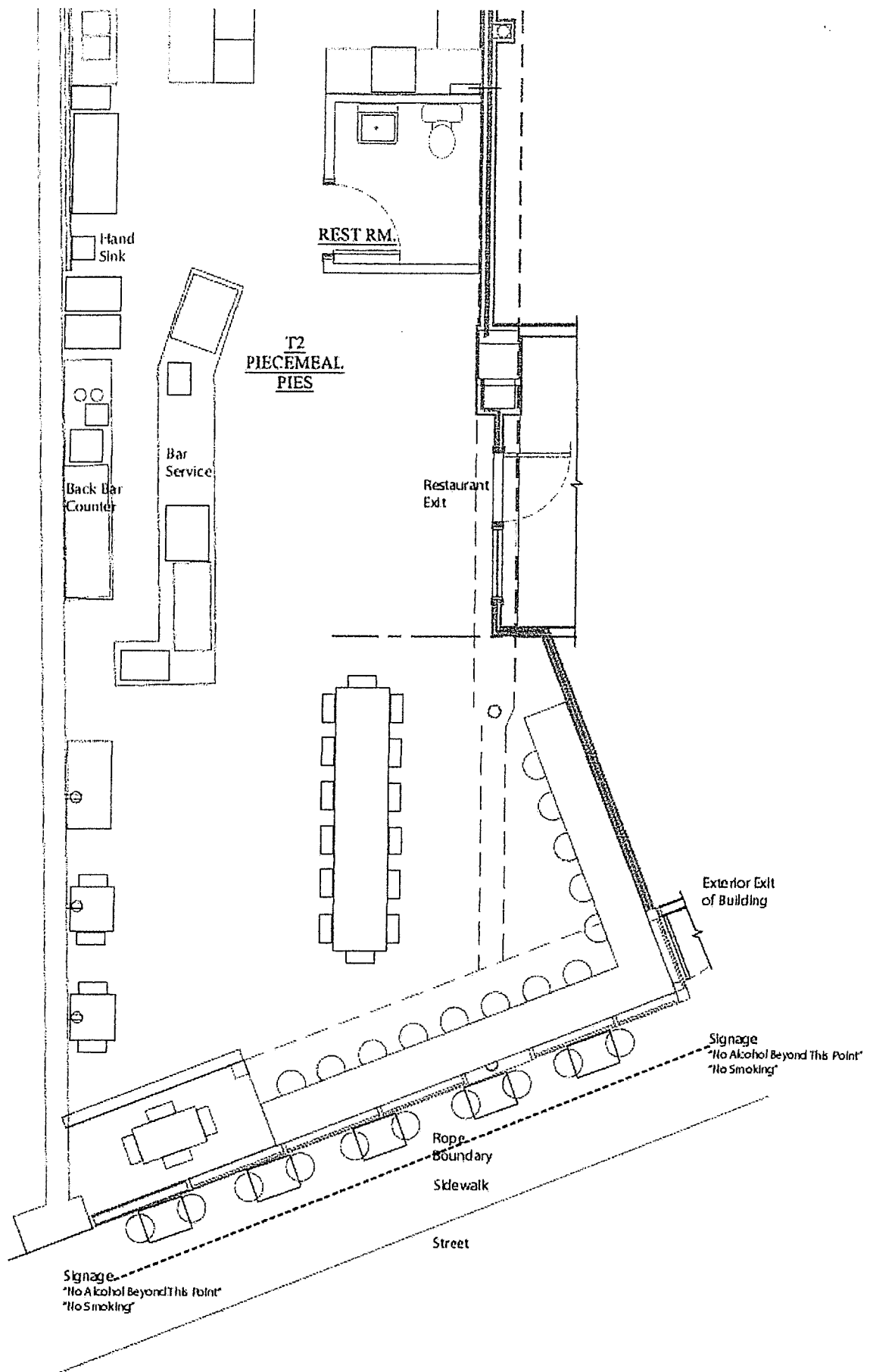
APPROVED

DISAPPROVED

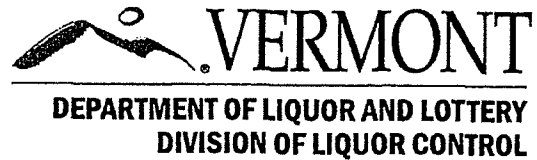
Approved by Board of Control Commissioners of the City or Town of _____.

Total Membership _____, _____ members present

Attest, _____, Town Clerk



1
OUTSIDE CONSUMPTION AREA
5 South Main Street



CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Justin Barrett

FOR COMPLETING

1st Class Server Training Program 2018

COMPLETION DATE

September 25, 2018

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

I.D.# 8026

LICENSE TYPE: RESTAURANT - SEATING 26-50

EFFECTIVE DATE: 09/29/2018

ESTABLISHMENT NAME & LOCATION:

PIECEMEAL PIES

5 S MAIN ST

WHITE RIVER JUNCTION, VT 05001

CAPACITY : 25

FEE: \$180.00

EXPIRATION DATE: 09/29/2019

**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.**

LICENSEE NAME & ADDRESS:

PIECEMEAL LLC

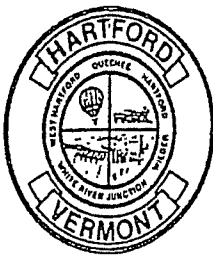
PO BOX 296

WHITE RIVER JUNCTION, VT 05001

THIS LICENSE IS NOT TRANSFERRABLE AND IS

VALID ONLY FOR THE LICENSEE LISTED.

THIS LICENSE SHALL BE CONSPICUOUSLY POSTED.



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: 02.11.19 Applicant: PIECEMEAL LLC

Doing Business As:

PIECEMEAL PIES

Mailing Address:

PO Box 296 WRS VT 05001

Telephone Number(s): [REDACTED]

Other Contact Name :(if applicable) JUSTIN BARRETT

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".* TRAFFIC VIOLATION. HARTFORD
USING PHONE WHILE DRIVING

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.

[Signature]
Licensee's Signature

JUSTIN BARRETT
Printed Name

02.11.19
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 since their last application that would have a negative impact on their respective application.

**Piecemeal Pies
5 South Main St**

Justin Barrett

Inspection Summary

Hartford Fire Department

Inspection 2605



Inspection

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

Scheduled 03/06/2019 00:00
Inspected On 03/06/2019 13:30
Finished At 03/06/2019 14:00
Next Inspection
Scheduled
Inspection Length 0.50

Occupant

Occupant Name Piecemeal Pies
Building Name
Contact Name Justin Barrett
Address 5 S MAIN ST
City, State and Zip White River Junction, VT 05001-
Phone 802-281-6910

Owner

Owner / Company Gates Briggs Building
Contact Name Margaret & David Briggs
Address Po Box 515
City, State and Zip White River Junction, VT 05001-
Phone

Comments

Temporary Conditions for limited frying operations:
- Kitchen shall have a class K extinguisher in order to continue limited frying operations.
- Frying operations shall be limited to only Saturdays and Sundays.

These temporary conditions will only be valid till March 1, 2020 - An approved permanent solution will have to be made in order to fry foods (hood/suppression/etc).

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

Tickler History

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

Signatures

Date: 03/11/2019

3/11/19

Page: 1

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

9791-001-1RST-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: Pirkey, Bradford F.

Licensee # 9791- 1

Doing Business As:

Chef Brads Crazy Side

1 Quechee Main Street

Quechee VT 05059

Telephone: (802) 295-6400

Mailing Address:

P.O. Box 1439

Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS: bpirkey@yahoo.com

Description of Premises:

1st class in a 2 story structure with kitchen & dining room on 1st floor, 2nd floor areas with storage in basement located on the North side of Quechee Main St. designated as #1, just north of intersection of Rt. 4 (Woodstock Rd) in the Village of Quechee, Town of Hartford, VT

Lessor:

Joan V. Ecker
Quechee VT

Last Enforcement Seminar: 10/25/2018

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

	Name	Address	Town/City	State	Zip Code
Individual	1. Pirkey, Bradford F.	P.O. Box 1439	Quechee	VT	05059

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.: 8056

Vt. Dept. of Health Lodging No.:

Vt. Tax Dept. Meals & Rooms Cert./Acct. No.: MRT-1008854-001

Disclosure of Non-profit Organization?: Yes ☒ No

ALL APPLICANTS MUST COMPLETE AND SIGN

The applicant understands and agrees that the Liquor and Lottery 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

9791-001-1RST-001
Page 2

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

Dated this 22 day of February, 2019

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

Signature of individual or partners

(Title)

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

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the application and transmit it to the Liquor and Lottery Control Board for suitable action thereon, before any License may be granted. For the information of the Liquor and Lottery Control Board, 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:
DIVISION 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

9791-001-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: Pirkey, Bradford F.

Licensee # 9791- 1

Doing Business As:

Chef Brads Crazy Side

1 Quechee Main Street

Quechee VT 05059

Telephone: (802) 295-6400

Mailing Address:

P.O. Box 1439

Quechee VT 05059

PLEASE INCLUDE EMAIL ADDRESS:

bpirkey@yahoo.com

Description of the delineated area is as follows:

Fenced in area to the west of the restaurant from the food truck to
the school Bus. With physical barriers at all times. Permanent use
12:00pm - 9:00pm

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 28 day of February, 2019

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

Signature of individual or partners

(Title)

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

MAKE CHECKS PAYABLE TO AND MAIL TO: VERMONT DIVISION 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 and Lottery Control Board for suitable action thereon, before any license may be granted. For the information of the Liquor and Lottery Control Board, 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.

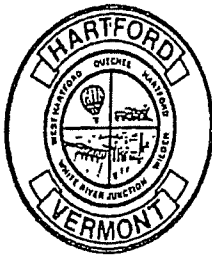
APPROVED

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: 2/28/19 Applicant: Bradford Pirkey
Doing Business As: Chef Brads Crazy Side
Mailing Address:

P.O. Box 1439 Quechee VT 05059
Telephone Number(s): 802 295 6400 [REDACTED]

Other Contact Name: (if applicable) _____

Please list below ALL licensees, directors, owners, stockholders name & dates of birth: Bradford Pirkey [REDACTED]

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

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

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

Licensee's Signature _____

Printed Name Brad Pirkey

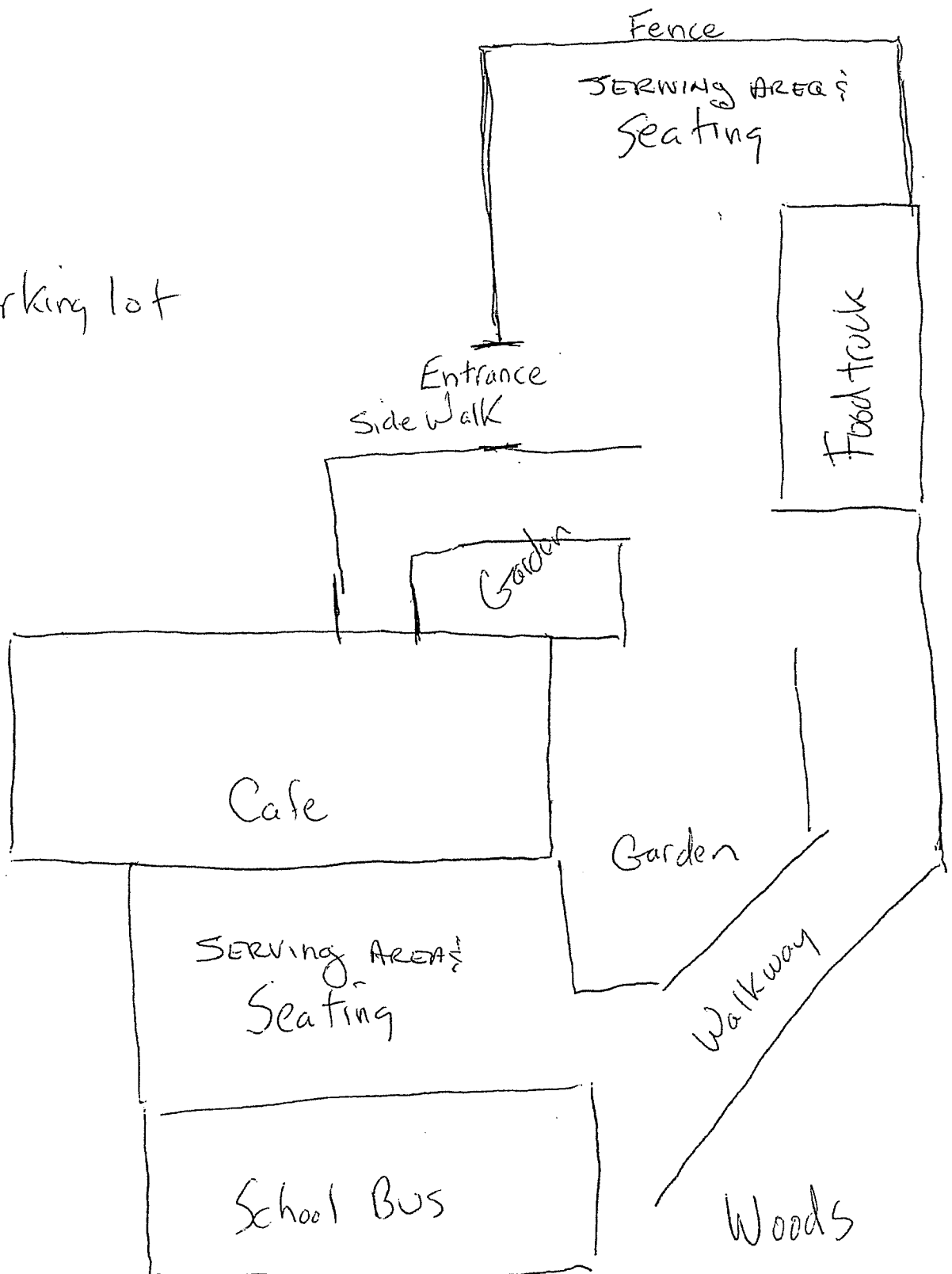
Date 2/28/19

Licensee's Signature _____

Printed Name _____

Date _____

Parking lot



Inspection Summary

Hartford Fire Department

Inspection 2592



Inspection

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

Scheduled 03/01/2019 00:00
Inspected On 03/01/2019 00:00
Finished At
Next Inspection
Schedulad
Inspection Length 0.00

Occupant

Occupant Name Chef Brads Crazy Side
Building Name
Contact Name
Address 1 QUECHEE MAIN ST
City, State and Zip Quechee, VT 05059-
Phone

Owner

Owner / Company Joan Ecker
Contact Name
Address Po Box 963
City, State and Zip Quechee, VT 05059-
Phone

Comments

Violation Summary

Status	Violation	Location
Closed	- Extension Cord Remove extension cord and add outlet as needed.	Kitchen

Tickler History

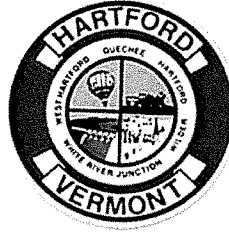
Date Type Inspector Narrative

Signatures

Inspector


Michael Bedard

3/1/19
Date



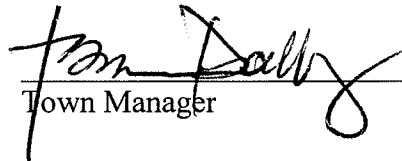
AGENDA MEMORANDUM

March 26, 2019

Town Selectboard Meeting Item: V.2.

Submitted by: Lori Hirshfield, Planning and Development Director

- Subject:** **VT Community Development Program (VCDP) Implementation Grant
Public Hearing for Bridge & Main Housing Project Grant Closeout**
- Background:** The Town was awarded a \$410,000 VCDP grant to partially fund development of 17 units of housing, located at 27 North Main Street in WRJ, with 16 units meeting HUD affordability guidelines. \$394,245 of the funds were loaned to Bridge and Main Housing, LP for a 30-year deferred term at 0% interest, to construct and acquire the housing. The remaining funds were used by the town for grant administration, program management, and legal expenses. The grant term ends on March 31, 2019.
- Discussion:** Prior to the end of the grant, the Town is required to hold a public hearing to give the community an opportunity to comment on grant activities and use of the funds. All VCDP and Other Resources as outlined in the Grant Agreement were received and expended. All work in the Environmental Review as required by the Notice of Release of Funds has been satisfactorily completed. All work under the Grant Agreement was satisfactorily completed. The benefit under the Grant Agreement also was met.
- Financial Impact:** N/A
- Recommendation:** Authorize the Town Manager to sign all necessary documents to complete the grant closeout.



Town Manager



VT Community Development Program Implementation Grant # 07110-IG-2014-Hartford-00014 Bridge & Main Housing Project Grant Closeout Public Hearing March 26, 2019 Selectboard Meeting

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



Background



- ☐ The Town was awarded \$410,000 of Vermont Community Development Program (VCDP) funds for development of 17 housing units located at 27 North Main Street in WRJ.
- ☐ \$394,245 of VCDP funds were loaned to Bridge and Main Housing, LP for a 30-year deferred term at 0% interest.
- ☐ Funds were combined with other resources to enable Bridge and Main Housing LP to construct and acquire the new housing.
- ☐ 16 of the units are affordable to households meeting the low and moderate income guidelines for the area.



Status of Grant Funds



- ❑ All VCDP funds were spent on:
 - Acquisition
 - Construction to create code compliant, energy efficient and handicapped accessible apartments.
 - Grant Administration
 - Program Management
 - Legal



Beneficiary Information



- ☐ 7 head of households over age 62
- ☐ 11 female head of households
- ☐ 3 with disabled household member
- ☐ 17 head of households white
- ☐ 9 households at or below 50% of median income
- ☐ 7 households between 51% and 80% of median income
- ☐ 1 household over 80% median income



Program Requirements



Hold public hearing prior to the grant completion date of March 31, 2019, to provide opportunity for the community to comment on grant activities and use of funds.

- All VCDP funds have been expended and liquidated as outlined in the Grant Agreement.
- All Other Resources as outlined in the Grant Agreement were received and expended.
- All work in the Environmental Review as required by the Notice of Release of Funds has been satisfactorily completed.
- All work under the Grant Agreement was satisfactorily completed.
- Benefit under the Grant Agreement was met.



Requested Action



Following close of the public hearing, authorize the Town Manager to sign all necessary documents to complete the grant closeout.

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: Went Hartford
Library Board of Trustees

I. APPLICANT DATA:

Name: Sarah (Sadie) Woods
Address: 5309 Route 14 / PO Box 8
Went Hartford VT 05004
Telephone: (Home) ⁸⁰² 245-5914 (Work) _____ (Other) ⁸⁰² 261-8512
Email Address: SWoods5309@comcast.net
How long have you been a Hartford resident? Since 1999
Are you a United States Citizen? Yes Are you a registered voter? Yes

II. EDUCATION:

High School: Montville Twp HS Year Graduated: 1977
College 1: Montclair State College Degree Earned: B.S.
Course of Study: Physical Education Year: 1981

College 2: Umass-Amherst Degree Earned: M.S.
Course of Study: Exercise Science Year: 1985

III. WORK HISTORY:

Please list Employer name
& address (most recent first)

Dates of
Employment

Position held

Job duties

APD Hospital 6/1/99 to present PT/Dept Mgr
Springfield Health & Rehab 5/1/99 - 5/30/99 PT

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? Any day / Yes avail
for evening meetings

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

Value having a local library in West
Hartford. Feel it is an important resource
and social meeting place for residents.

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

None

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

NONE

- 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?

Getting more residents involved and
using town resources - Librarian, Rec Dept
etc, schools.

- f. What might some solutions be?

(will need to first become familiar
with previous and current efforts).

- g. Other hobbies/interests:

Fitness

V. REFERENCES: (Please list three)

Name: Kirsten Eastman

Telephone: (802) 291-2384

Name: Harry Dorman

Telephone: (802) 280-1839

Name: James Woods

Telephone: (802) 295-5914

Sarah (Sadie) Woods
APPLICANTS SIGNATURE

2/20/19
DATE

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: WEST HARTFORD LIBRARY
BOARD OF TRUSTEES

I. APPLICANT DATA:

Name: GERDA GOFBERG
Address: 4 POMERET RD
WEST HARTFORD, VT 05084
Telephone: (Home) 802 296-3632 (Work) _____ (Other) _____
Email Address: gerda.gofberg@yahoo.com
How long have you been a Hartford resident? 23 years
Are you a United States Citizen? yes Are you a registered voter? yes

II. EDUCATION:

High School: Windham High School Year Graduated: _____
College 1: Central Conn. University Degree Earned: Bachelors of Art
Course of Study: HISTORY / MATH Year: 1980
College 2: _____ Degree Earned: _____
Course of Study: _____ Year: _____

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
--	------------------------	---------------	------------

<u>Dartmouth College - Baker Library</u>	<u>2004-2016</u>	<u>Library Asst.</u>	
<u>Dartmouth Bookstore</u>	<u>1998-2004</u>	<u>Book Buyer / MGR</u>	
<u>Encore Books</u>	<u>1997-1998</u>	<u>Sales Associate</u>	
<u>Barnes & Noble</u>	<u>1993-1996</u>	<u>Operations MGR</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 5:30 P.M. meetings?

I am generally available anytime.

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

I am a passionate book reader and I have managerial skills relating.

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

I worked in Windsor, Connecticut at the public library.

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

2 book groups

- 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?

A smooth, well run library is my goal. I feel that this is now a very vital library which is run by a

- f. What might some solutions be?

Friendly knowledgeable librarians and an excellent board. I want to help and be a part of this.

- g. Other hobbies/interests:

I have volunteered at the library for years.

V. REFERENCES: (Please list three)

Name: Sandra Cary Telephone: 295-7992

Name: Judy Roberts Telephone: 295-1499

Name: Harry Dorman Telephone: 280-1839

Gusta Gelfberg
APPLICANTS SIGNATURE

3/14/19
DATE

Lana Livingston

From: Driscoll, Dennis <DDriscoll@claremontsavings.com>
Sent: Wednesday, March 13, 2019 12:02 PM
To: Lana Livingston
Subject: RE: HBRLF Term Appointment

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

Hi Lana,

Yes, I will serve for another 3 years on the HBRLF Committee.

Thanks

Dennis

Lana Livingston

From: Susanne Abetti [mailto:susanne.abetti@yahoo.com]
Sent: Wednesday, March 06, 2019 10:25 AM
To: Matt Osborn
Subject: Re: HHPC Term Expiring

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

Hi Matt,

Sorry to get back to you late. Yes, I'm interested.

Thanks,

Susanne

Susanne Walker Abetti
923 Kings Highway
White River Junction, VT 05001
802.295.9687 home
802.281.2383 cell

On Friday, March 1, 2019, 1:57:22 PM EST, Matt Osborn <mosborn@hartford-vt.org> wrote:

Susanne,

Lana Livingston

From: Jonathan Schechtman <meetinghouserestoration@gmail.com>
Sent: Tuesday, March 12, 2019 5:39 PM
To: Lana Livingston
Subject: Re: Design Review Committee Appointment

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

Dear Lana:

I would like to be re-appointed to the Design Review Commission.
Regards,
Jonathan Schechtman

Lana Livingston

From: Steve Lagasse <koopta81@gmail.com>
Sent: Wednesday, March 13, 2019 12:26 PM
To: Lana Livingston
Subject: Re: ZBA term reappointment

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

Thanks Lana, yes I'd like to serve another 3 year term
Steve Lagasse

Lana Livingston

From: Alice Maleski <avkmalice@comcast.net>
Sent: Tuesday, March 12, 2019 10:08 PM
To: Lana Livingston
Subject: Re: ZBA Term

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

Absolutely...I love doing this and feel I'm giving something back to our community!
Thanks
Alice Maleski

Sent from my iPhone

On Mar 12, 2019, at 4:33 PM, Lana Livingston <llivingston@hartford-vt.org> wrote:

Lana Livingston

From: chris lowe <cjl77hg@yahoo.com>
Sent: Monday, March 18, 2019 3:28 PM
To: Lana Livingston
Subject: Re: Zoning Board Term

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

Hi Lana,

I knew it was sometime soon, just not exactly. So thanks, sign me up for another 3. It's my honor to serve.

Have a great day,

Chris

On Monday, March 18, 2019, 1:04:58 PM EDT, Lana Livingston <llivingston@hartford-vt.org> wrote:

Good afternoon Chris,

I am not sure if your received my e-mail last week.

Your term on the Zoning Board expires this month.

All we need to have you re-appointed for another 3 years is an email back saying you would like to stay on the Board.

You do not need a new application and you do not need to attend the Selectboard Meeting.

We appreciate all the work you do and hope you will want to serve again.

Please let me know as soon as you can. We are aiming for the next Selectboard meeting.

Thanks, Lana



AGENDA MEMORANDUM

March 26, 2019

Town Selectboard Meeting Item: 5.a

Submitted by: Hannah Tyler, Director of Public Works

Subject: VA Cutoff Bridge Project – Statement of Purpose and Need

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 1929/1973 structure warrants planning and consideration of repair or replacement alternatives. At the March 12 Selectboard meeting, Laura Stone from the Vermont Agency of Transportation (VTrans) presented information on bridge conditions and estimated costs for replacement alternatives.

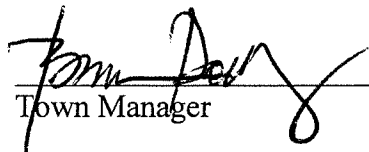
Included in the presentation was a table (“Alternatives Matrix”) comparing the options for deck replacement or full bridge replacement, with additional pricing options for traffic management during construction. The option with the most effective life cycle cost for the Town is the full bridge replacement with traffic detoured offsite during construction. The full replacement option also provides more of a complete streets solution with improvements to bicycle and pedestrian access, as well as a 75-year design life.

Discussion: In order to proceed with the bridge project, a Statement of Purpose and Need must be reviewed by the Vermont Division of Historic Resources (VDHP). VTrans and staff have prepared a Statement of Purpose and Need which justifies the full bridge replacement based on the need for a safe crossing and access by vehicles, pedestrians and bicyclists and to address the current structural deficiencies and ongoing deterioration of the bridge. Staff briefed the Hartford Preservation Commission at its March 20, 2019 meeting. The Commission noted that there was little architectural significance to the existing structure, and voted to support the full replacement option.

Financial

Impact: The Town share of a full replacement with offsite detour is 5%, which is estimated to be \$545,321 of the \$10,906,417 total.

Recommendation: Approve the Statement of Purpose and Need and authorize the Town Manager to notify VTrans of the Town’s intent to pursue full bridge replacement with offsite detour.



Town Manager

Attachments: PowerPoint Presentation
Statement of Purpose and Need



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

09/19/2017

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



Existing Conditions - Bridge #7

Substructure



09/19/2017

Existing Conditions - Bridge #7

Substructure



09/19/2017

Existing Conditions - Bridge #7



Existing Conditions - Bridge #7



Substructure

09/19/2017

Existing Conditions - Bridge #7

Substructure



09/19/2017
Existing Conditions - Bridge #7

Bearings



09/19/2017

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



Town of Hartford, Vermont
Statement of Purpose and Need

Replacement of VA Cutoff Road Bridge

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

Purpose

The purpose of the Hartford Bridge 7 project is to provide a safe crossing of the White River and Town Highway 98 for the traveling public, including pedestrians and bicyclists and to address the current structural deficiencies and ongoing deterioration of the bridge.

Need

Bridge 7 carries VA Cutoff Road across the White River and Town Highway 98. The following is a list of deficiencies of Bridge 7 and VA Cutoff Road in this location:

1. Bridge 7 is considered structurally deficient due to the poor superstructure condition. The needs of the superstructure are as follows:
 - Chords: The top chords have areas of heavy rusting and deep pitting. Additionally, there are areas of heavy pack rust throughout. The bottom chords are in a similar condition to the top. However, many of the tie plates are rusted through. Additionally, the bottom truss chord on the upstream side has corrosion and deep pitting throughout.
 - Gusset plates: The gusset plates on the upstream side have areas of heavy pack rust, which is causing moderate bending.
 - Vertical/Diagonals: The vertical and diagonal members of the truss have areas of heavy rusting and holes sporadically throughout. The holes are the worst in the web of the verticals especially on the upstream side.
 - Lateral Bracing: The angle iron cross bracing has heavy rusting in the cross bracing with moderate section loss in the lattice.
 - Floor Beams: Most of the floor beams have heavy rusting with section loss along the bottom flange and the bottom of the web.
 - Paint: The paint is in fair condition. There is moderate paint distress with rusting overall throughout.
 - Bearings: The rocker bearings are over extended and have heavy rusting. The bridge joints are in poor condition and need concrete repair or replacement.
 - The continuing deterioration of the truss increases the cost for potential rehabilitation and preservation of the bridge.

2. While the substructure is in Satisfactory condition, there are several maintenance needs. The needs of the substructure are as follows:
 - Backwalls: The reinforced concrete backwalls have heavy cracking and staining.
 - Abutments: Abutment 2 has cracking and staining and the wingwalls have moderate map cracking.
 - Piers: The bridge seat areas at the piers are only in fair condition with areas of cracking and spalling. The pier shafts have areas of heavy abrasion and cracking. Additionally, the pier footings have heavy spalling throughout.
3. The deck is in satisfactory condition, but there are maintenance needs as follows:
 - Joints: The compression seal joint armament has some minor cracking and spalling. There is a pot hole forming at Joint 3.
 - 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.
4. The bridge and roadway approaches are too narrow for the speed and traffic volumes present.
5. Community Needs and Considerations:
 - The turning radius onto the bridge from VT Route 14 is inadequate.
 - The shoulder widths are not adequate for bicycles.
 - The bridge width is not adequate for snow removal in the winter.
 - There are many pedestrian generators along with sidewalk/public transit network around the bridge project and there is moderate pedestrian activity over the existing bridge. Additionally, students and the general public walk across the bridge to catch the Advance Transit bus.

Adopted by the Town of Hartford Selectboard on the _____ day of _____, 2019.

Simon Dennis, Selectboard Chair

Alan Johnson, Selectboard Member

Richard Grassi, Selectboard Vice Chair

Kim Souza, Selectboard Member

Dennis Brown, Selectboard Clerk

Dan Fraser, Selectboard Member

Jameson Davis, Selectboard Member



AGENDA MEMORANDUM
March 26, 2019
Town Selectboard Meeting Item: 5.b
Submitted by: Brannon Godfrey, Town Manager

Subject: Sale of 63 Division Street

Background: On November 8, 2017, the Town acquired the residence and property at 63 Division Street through tax sale. The property was not redeemed during the 12 month period. The Tax Collector's Deed was issued to the Town on November 20, 2018. 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. Our Tax Sale Attorney, Kevin O'Toole advises that any sale proceeds in excess of the delinquent amount due go back to the original owner, Lawrence Cyr.

Staff has requested Mr. O'Toole to prepare a memo advising the Town on the process of sale and mechanism by which net proceeds are conveyed to the original property owner. The legal guidance memo has not been received as this writing. Mr. Cyr continues to reside on the property and there are frequent calls for Hartford Police Department service at this location.

Financial
Impact:

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

Recommend
Motion:

Pending receipt of the legal guidance memo, 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: Tax Attorney memo (pending)



AGENDA MEMORANDUM
March 26, 2019
Town Selectboard Meeting Item: 5.c
Submitted by: Brannon Godfrey, Town Manager

Subject: Treasurer Appointment Update

Background: On March 6, Treasurer John Clerkin has announced his retirement effective upon the appointment of a Treasurer by the Selectboard and the completion of transition of duties. 24 VSA §963 authorizes the Selectboard to immediately fill a vacant officer position until an election is held at the next Town Meeting or at a Special Town Meeting.

Discussion: On March 20, staff posted a job advertisement on the Town website and in the weekend edition of the Valley News. A copy of the ad is attached. The applications will be presented to the Selectboard for consideration at its next meeting on April 9, 2019.

Financial Impact: There is no direct financial impact.

Recommend Motion: N/A



Town Manager

Attachments: Job Posting

TOWN OF HARTFORD, VERMONT TREASURER

The Town has an immediate opening for the position of Treasurer; this is an appointed position fulfilling the term running through March 3, 2020. Time requirement is 6-7 hours per week; annual stipend is \$14,000. Hartford residency is required.

Duties: Custodian of funds; Signatory of accounts, review bank statements, liaison to bank; Review AP, payroll, and other expenditures - approve payment; Assure Warrant items approved by Selectboard and School Board are paid; Tax Collector - reviews processing by Finance Department, discharges delinquencies to Delinquent Tax Collector, answers tax-payer inquiries as they arise.

The ideal candidate will possess a bachelor's degree in business or related field, and experience in finance or accounting, or a combination of education and experience from which comparable knowledge and skills are acquired. Proficiency in business mathematical skills, record keeping basic accounts payable/receivable, and customer service skills required.

Interested applicants may apply for consideration and appointment by the Hartford Selectboard by submitting a cover letter and resume with references to: Paula Nulty, HR Director, Town of Hartford, 171 Bridge Street, White River Junction, VT, 05001, by April 9, 2019.

NE-270288

☐ PROOF O.K. BY: _____ ☐ O.K. WITH CORRECTIONS BY: _____

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AGENDA MEMORANDUM

March 26, 2019

Town Selectboard Meeting Item: 5.d

Submitted by: Scott Hausler, Director of Parks & Recreation

Background: At the 2019 Hartford Town Meeting, funding was authorized for the WABA Refrigerated Floor, Dasher Board Replacement, Zamboni Lease and updated Dehumidification and Bleachers. The implementation plan is to complete the project components of the WABA Projects prior to the 2019 opening season (October).

Discussion: The funding source, as briefed at Town Meeting and approved by voters, include: Unassigned Funds Total: WABA Floor/Boards/Seating/Dehumidification - \$200,000.00 and WABA Zamboni Lease - \$25,400.00. Other Funds Total: CIP Reserve (WABA) - \$725,000.00.

The attached staff analysis provides details on the scope and bid analysis of each project component.

Three contractors attended at the pre-bid meeting on the refrigerated floor RFP on February 21st. Northwood Excavation indicating they are unable to bid the project. Willy Earthmoving did not submit a bid. Parent Construction submitted a proposal including alternates of warm loop and concrete for \$660,900. Although it is the only responsive bid received, staff finds the Parent Construction proposal to be complete and priced within the project budget. Further, background references revealed that the company has a solid history of successful construction of similar floor refrigeration projects.

Staff recommends that utilize the cooperative bid from Sourcewell Cooperative Municipal/Government Contracts to purchase from Becker Arena Products the dasher boards, installation and accessories for \$167,745.97.

And finally, staff recommends that the Town enter into a 7-year lease with National Cooperative Leasing to purchase a Zamboni with a not-to-exceed annual amount of \$25,400, which is also a cooperative bid from the Sourcewell Cooperative Municipal/Government Contracts.

Financial

Impact:

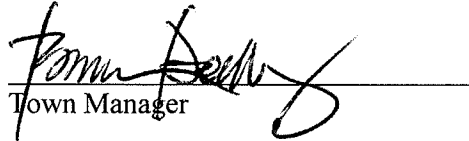
The amount approved at Town Meeting ($\$200,000 + \$25,400 + \$725,000 = \$950,400$) as identified in the Budget Brief for Town Meeting. The recommended project components ($\$660,900 + \$167,745.97 + \$25,400 = \$851,045.97$) Remaining \$99,354.03 retained for updated Dehumidification and Bleachers.

Recommend

Motions:

1. Refrigerated Floor – That the Hartford Selectboard authorizes the Town Manager to expend up to \$660,900 for the purpose of replacing the refrigeration system floor and replacing with a new floor system. All work to be performed prior to opening in October 2019. The Hartford Selectboard further authorizes the Town Manager to enter into a contract with Parent Construction, Inc. to furnish and install the refrigeration system as specified with options for \$660,900.

2. Dasher Board System – That the Hartford Selectboard authorizes the Town Manager to expend up to \$164,745.97 for the purpose of installing a new dasher board system at the Wendell A. Barwood Arena. Delivery and all work to be performed prior to opening in October 2019. The Hartford Selectboard further authorizes the Town Manager to enter into a purchase agreement with Becker Arena Products utilizing Sourcewell Cooperative Municipal /Government Contracts for the purchase of the Dasher Board System with options for \$164,745.97.
3. Zamboni Lease – That the Hartford Selectboard authorizes the Town Manager to expend a Not-to- Exceed amount of \$25,400 annually for the purpose of purchasing a new Zamboni for the Wendell A. Barwood Arena through a 7 year municipal lease agreement. Manufacturing to begin upon signing of the lease with a delivery in September 2019. The Hartford Selectboard further authorizes the Town Manager to enter into a lease agreement utilizing Sourcewell Cooperative Municipal /Government Contracts for the purchase of the Zamboni and the lease agreement with National Cooperative Leasing for a 7 year annual not-to-exceed amount of \$25,400 with the first payment due on October 1st, 2019.


Town Manager

Attachments: Memo/Staff Analysis
PowerPoint Presentation
WABA Floor Proposal
Draft Construction Contract
Dasher Board Proposal
Zamboni Proposal



TOWN OF HARTFORD
PARKS AND RECREATION DEPARTMENT

171 Bridge Street
White River Junction, Vermont 05001

Telephone: 802/295-5036 * Fax: 802/295-6382

Website: www.hartford-vt.org



WABA Projects: Replacement Floor, Dasher Boards and Zamboni Lease
Submitted by: Scott Hausler, Director of Parks & Recreation

Background: At the Hartford Town Meeting, funding was authorized for the WABA Refrigerated Floor, Dasher Board Replacement, Zamboni Lease and updated Dehumidification and Bleachers. Due to the time sensitivity of the floor project, fabrication of the dasher boards and Zamboni, we are requesting authorization be given to the Town Manager to:

- 1) Enter into contractual agreement for the refrigerated floor project for the purpose of scheduling, so the completion does not impact the next ice skating season schedule for October 2019.
- 2) Authorize the Town Manager to sign the proposal for purchase of a Dasher Board System through Sourcewell. This allows design of the system and fabrication to begin so September delivery and installation is not delayed.
- 3) Authorize the Town Manager to enter into a lease and purchase proposal for the Zamboni through Sourcewell for delivery to occur in September.

Floor -	\$660,900.00 (RFP)
Dasher Board System-	\$164,745.97 (as quoted through Sourcewell Contract)
Zamboni Lease-	\$ 25,400.00 (7 year annual lease)

Remaining Funds – Bleacher and dehumidification improvements are currently being worked through as projects. Department continues to work with vendors on details and scope.

Discussion: Funding for the projects were outlined and approved by the voters at Town Meeting. The funding source, as briefed, include:

Unassigned Funds Total (Required Voter Approval as Briefed)
WABA Floor/Boards/Seating/Dehumidification - \$200,000.00
WABA Zamboni Lease - \$25,400.00

Other Funds Total: (Required Voter Approval as Briefed)
CIP Reserve (WABA) - \$725,000.00

The WABA Floor RFP for the Arena Ice Floor had 3 contractors at the pre-bid meeting on February 21st. We received one email from Northwood Excavation indicating they are unable to bid the project. Willy Earthmoving did not submit a bid.

Parent Construction submitted a bid coming in close to what we anticipated. Parent Construction has significant experience with ice rink floor installations and their sub-contractor for the refrigerated floor is Preferred Mechanical who installed our refrigeration plant.

Discussion: After review, Parks & Recreation requests entering into a contract with Parent Construction out of Hinesburg, Vermont for a project total of \$660,900 for the refrigerated floor replacement. This total amount takes into account acceptance of the Warm Floor Alternate and a reduction in the amount of the Poured-in-Place Concrete Alternate. Included in the agreement are identified possible deductions totaling \$15,000 which will be adjusted to the base amount if subfloor conditions are suitable for reuse.

The project, as presented, will provide the new floor installation and installation of additional piping for a warm floor loop. The warm floor loop could be incorporated into the facility operations if the season is extended into the spring/summer or start-up of the facility begins in the warmer temperatures or late summer or early fall. This improvement, however, can only take place if further improvements to the rink occur. This would include the north wall replacement and extensive insulation improvements to the building. Installing the piping now, gives us the opportunity for future expansion of the ice season. If we do not complete the warm loop, we would need to replace the existing floor if a future decision is made to increase usage into the summer months. It makes sense to incorporate the warm loop now, rather than later. There is a \$60,000+/- savings if the warm floor is not included.

It will be important for the Town to secure a contract with Parent Construction by April 1st so the project does not impact the next ice season schedule. The contractual agreement identifies the first phase of the project being billable after July 1st 2019.

The Dasher Board portion of the project requests the use of Sourcewell Cooperative Municipal / Government Contracts for the purchase and installation of the dasher boards and accessories through Becker Arena Products.

System and accessories to include full dasher board system, 7" wide base, full height backer panels on 300 lineal feet of system, protective netting, tempered glass and vision supportless tempered glass on spectator side for clear viewing. Installation to be performed as specified in the proposal prior to opening the arena the first week of October 2019 with payment net 30 following installation.

It is further requested to utilize Sourcewell Cooperative Municipal /Government Contracts for the purchase using Town of Hartford Member Number 136863. By using Sourcewell Cooperative Municipal / Government Contracts the Dasher Board System will come with a **3-year manufacturer warranty** verses a 1-year manufacturer warranty. Installation will be scheduled closely with the prime floor contractor so there are no delays in the upcoming operational season.

The Zamboni Lease is considered another time sensitive part of the overall WABA project. Obtaining approval to enter into a lease agreement will put forth the necessary documentation from National Cooperative Leasing in order to move forward on the purchase and manufacturing of the Zamboni under the Sourcewell contract. The Zamboni will take approximately 6 months to manufacture with an approximate delivery date of September.

The Department requests using Sourcewell Cooperative Municipal /Government Contracts for the lease/purchase of a Zamboni. Sourcewell Contracts are completed RFP's for commercial product purchase/lease like the dasher board purchase proposal. The Town will use Hartford Member Number 136863 for the lease with National Cooperative Leasing and the purchase of the Zamboni. The purchase through Sourcewell follows the Town Purchasing Policy. In addition, by using Sourcewell Cooperative Municipal / Government Contracts the Zamboni will

Discussion: come with a **3-year manufacturer warranty** verses a 2 year or 2000 hour manufacturer warranty. In addition, the Town also receives a Sourcewell Discount of \$4,422.75 on the Zamboni purchase.

The Department is in the final stages of designing a Zamboni Case of Support document that will be used for Zamboni Advertising. It is anticipated that the advertising program will secure \$4,000 to \$6,000 annually.

Financial

Impact: As identified in the Budget Brief for Town Meeting.

Unassigned Funds Total (As Briefed and Approved by Voters)

WABA Floor/Boards/Seating/Dehumidification - \$200,000.00

WABA Zamboni Lease - \$25,400.00

Other Funds Total: (As Briefed and Approved by Voters)

CIP Reserve (WABA) - \$725,000.00

Recommend

Motion: **Refrigerated Floor** - The Hartford Selectboard authorizes the Town Manager to expend up to \$660,900 for the purpose of replacing the refrigeration system floor and replacing with a new floor system. All work to be performed prior to opening in October 2019. The Hartford Selectboard further authorizes the Town Manager to enter into a contract with Parent Construction, Inc. to furnish and install the refrigeration system as specified with options for \$660,900.

Dasher Board System - The Hartford Selectboard authorizes the Town Manager to expend up to \$164,745.97 for the purpose of installing a new dasher board system at the Wendell A. Barwood Arena. Delivery and all work to be performed prior to opening in October 2019. The Hartford Selectboard further authorizes the Town Manager to enter into a purchase agreement with Becker Arena Products utilizing Sourcewell Cooperative Municipal /Government Contracts for the purchase of the Dasher Board System with options for \$164,745.97.

Zamboni Lease - The Hartford Selectboard authorizes the Town Manager to expend a Not-to-Exceed amount of \$25,400 annually for the purpose of purchasing a new Zamboni for the Wendell A. Barwood Arena through a 7 year municipal lease agreement. Manufacturing to begin upon signing of the lease with a delivery in September 2019. The Hartford Selectboard further authorizes the Town Manager to enter into a lease agreement utilizing Sourcewell Cooperative Municipal /Government Contracts for the purchase of the Zamboni and the lease agreement with National Cooperative Leasing for a 7 year annual not-to-exceed amount of \$25,400 with the first payment due on October 1st, 2019.



WABA Floor & Equipment

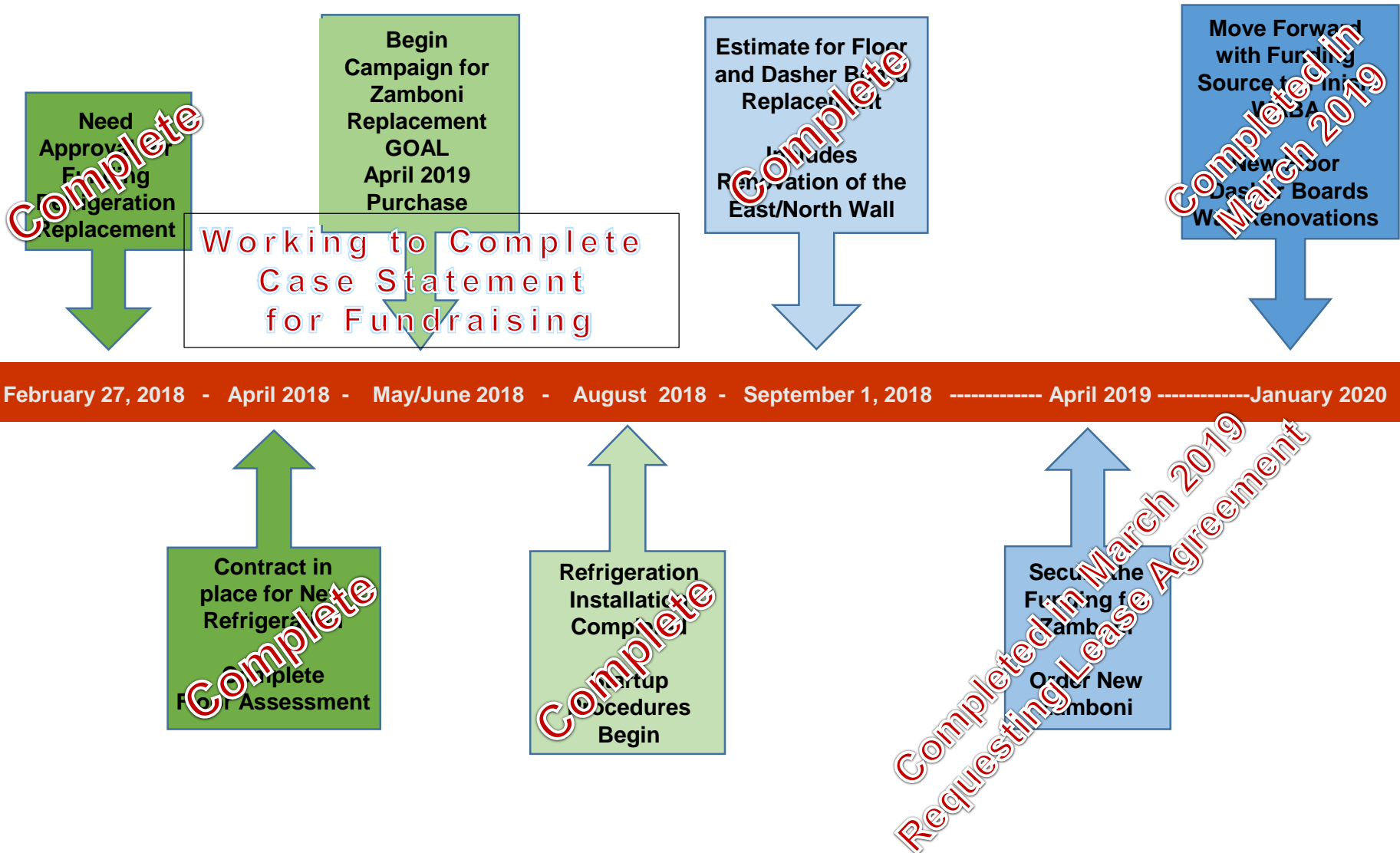


Time Sensitive 3 - Approved Projects

February 26, 2019



Project Timeline





New Project Timeline

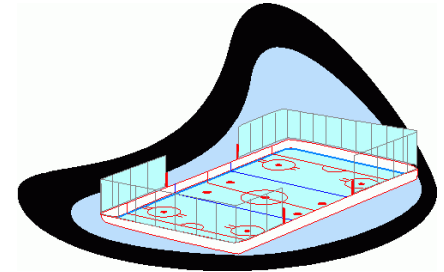


Request Approval to Enter into Contract with Parent Const. for New Floor. Need Approval to Sign Lease Agreement for Zamboni and Sign Proposal for Dasher Boards through Sourcewell

Complete Order for Production of the Dasher Boards and Zamboni

Discuss Distribution of Zamboni Advertising Campaign

Accept Delivery of the Zamboni and Dasher Boards



March 26, 2019----- April 2019-----May 2019-----July 2019----- September 2019-----October 2019-----March 2020

Begin Demo and Installation of Refrigeration Floor

Project Under Construction

Confirm Advertising for Zamboni

Project Completion New Season Begins



Time Sensitive Projects



The Approved \$:

Tonight – Requesting the Selectboard provide the authorizations to:

1. Enter into contractual agreement for the refrigerated floor project.
2. Authorize the Town Manager to sign proposal for purchase of Dasher Board System through Sourcewell.
3. Authorize the Town Manager to enter into a lease and purchase proposal for the Zamboni through Sourcewell.

Floor –	\$660,900.00
Dasher Board System –	\$164,745.97
Lease Agreement –	\$ 25,400.00 (annually over 7 years)

Remaining Funds – For bleacher improvements and dehumidification project. Department continues to work with vendors on details.



WABA Floor & Equipment



The Funding Source



Unassigned Funds



- Total: \$865,012.50 (**Requires Voter Approval)
 - Patrol Vehicles (2) - \$79,300.00
 - Utility Trailer (PD) - \$6,000.00
 - Quechee/West Hartford Radio Tower Upgrade - \$30,000.00
 - Communications Console Replacement - \$27,000.00
 - Quechee Main Culvert - \$300,000.00
 - **WABA Floor/Boards/Seating/Dehumidification - \$200,000.00**
 - **WABA Zamboni Lease - \$25,400.00**
 - Curbside Recycling - \$197,312.50



Other Funds



- Total: \$1,481,130.00
- Grand List Funds: \$271,480.00
 - Contracted Services - \$269,030.00
 - Advertising/Travel/Postage - \$1,350.00
 - Office Equipment - \$11,000.00
- Reserve Funds: \$763,000.00
 - **CIP Reserve (WABA) - \$725,000.00**
 - Bugbee Reserve - \$20,000.00
 - Conservation Reserve - \$18,000.00
- Already Encumbered: \$50,000.00 (Sidewalks)
- Local Option Tax Revenue: \$396,650.00 (**Requires Voter Approval)
 - Cemetery Maintenance & Repair - \$99,650.00
 - Municipal Pool Design & Engineering - \$70,000.00
 - Ambulance - \$227,000.00



WABA Floor



- Floor RFP Distributed
 - 3 Firms Attended Pre-Bid Meeting
 - 2 Bidders Provided a Submission
 - 1 Completed Proposal
 - 1 Provided a No Bid
 - Concrete Floor with Refrigeration is Specialized
 - Vendor Selected is Highly Qualified with Validated Experience in this Work
 - The project proposal is for \$660,900 and Includes all Labor and Materials:
 - Removal of Existing Floor and Dasher System
 - Installation of New Floor. Includes a Warm Loop
 - New Poured-in-Place Concrete Behind Team Benches



WABA Dasher Boards



- Dasher Boards
 - Department Requests Using Sourcewell Cooperative Municipal /Government Contracts for the Purchase of the Dasher Boards
 - Sourcewell Contracts are Completed RFP's for Commercial Products and Services
 - Town will use Hartford Member Number 136863
 - Follows Purchasing Policy
 - By using Sourcewell Cooperative Municipal / Government Contracts the Dasher Board System will come with a 3-year Manufacturer Warranty Verses a 1-year Manufacturer Warranty
 - Town Also Receives a 5% Discount
 - Signature Needed to begin Production of Dasher Boards for a proposed price of \$164,745.97



Zamboni Lease



- Municipal Lease - Zamboni
 - Department Requests Using Sourcewell Cooperative Municipal /Government Contracts for the Lease Purchase of a Zamboni
 - Sourcewell Contracts are Completed RFP's for Commercial Product Purchase and Lease
 - Town will use Hartford Member Number 136863 for the Lease with National Cooperative Leasing and the Purchase with Zamboni
 - Purchase Follows the Town Purchasing Policy
 - By using Sourcewell Cooperative Municipal / Government Contracts Zamboni will have a 3-year Manufacturer Warranty
 - Town Also Receives a Sourcewell Discount of \$4,422.75 on the Zamboni
 - Signature Needed to begin Production of Zamboni



Recommended Motion



Authorization to Enter into Contractual Agreement:

The Hartford Selectboard authorizes the Town Manager to expend up to \$660,900 for the purpose of replacing the refrigeration system floor and replacing with a new floor system. All work to be performed prior to opening in October 2019.

The Hartford Selectboard further authorizes the Town Manager to enter into a contract with Parent Construction, Inc. to furnish and install the refrigeration system as specified with options for \$660,900.



Recommended Motion



Authorization to Enter into Contractual Agreement:

The Hartford Selectboard authorizes the Town Manager to expend up to \$164,745.97 for the purpose of installing a new dasher board system at the Wendell A. Barwood Arena. Delivery and all work to be performed prior to opening in October 2019.

The Hartford Selectboard further authorizes the Town Manager to enter into a purchase agreement with Becker Arena Products utilizing Sourcewell Cooperative Municipal /Government Contracts for the purchase of the Dasher Board System with options for \$164,745.97.



Recommended Motion



Authorization to Purchase and Enter into Municipal Lease Agreement:

The Hartford Selectboard authorizes the Town Manager to expend a Not-to-Exceed amount of \$25,400 annually for the purpose of purchasing a new Zamboni for the Wendell A. Barwood Arena through a 7 year municipal lease agreement. Manufacturing to begin upon signing of the lease with a delivery in September 2019.

The Hartford Selectboard further authorizes the Town Manager to enter into a lease agreement utilizing Sourcewell Cooperative Municipal /Government Contracts for the purchase of the Zamboni and the lease agreement with National Cooperative Leasing for a 7 year annual not-to-exceed amount of \$25,400.



WABA Floor & Equipment



Questions ?



AGENDA MEMORANDUM
March 26, 2019
Town Selectboard Meeting Item: 5.e
Submitted by: Brannon Godfrey, Town Manager

Subject: Selectboard Process Discussion

Background: The Selectboard has held discussions of its processes in recent meetings.

Discussion: At its February 26 meeting, the Selectboard delegated continuing discussion of the draft Rules of Procedure to Vice Chair Grassi and Selectboard members Kim Souza and Alan Johnson. They have coordinated to meet on Wednesday, March 27.

Selectboard Chair Simon Dennis prepared a draft of the Work Plan and reviewed it with the Town Manager. It is attached for discussion along with a draft meeting compartment guide.

Financial Impact: There is no direct financial impact.

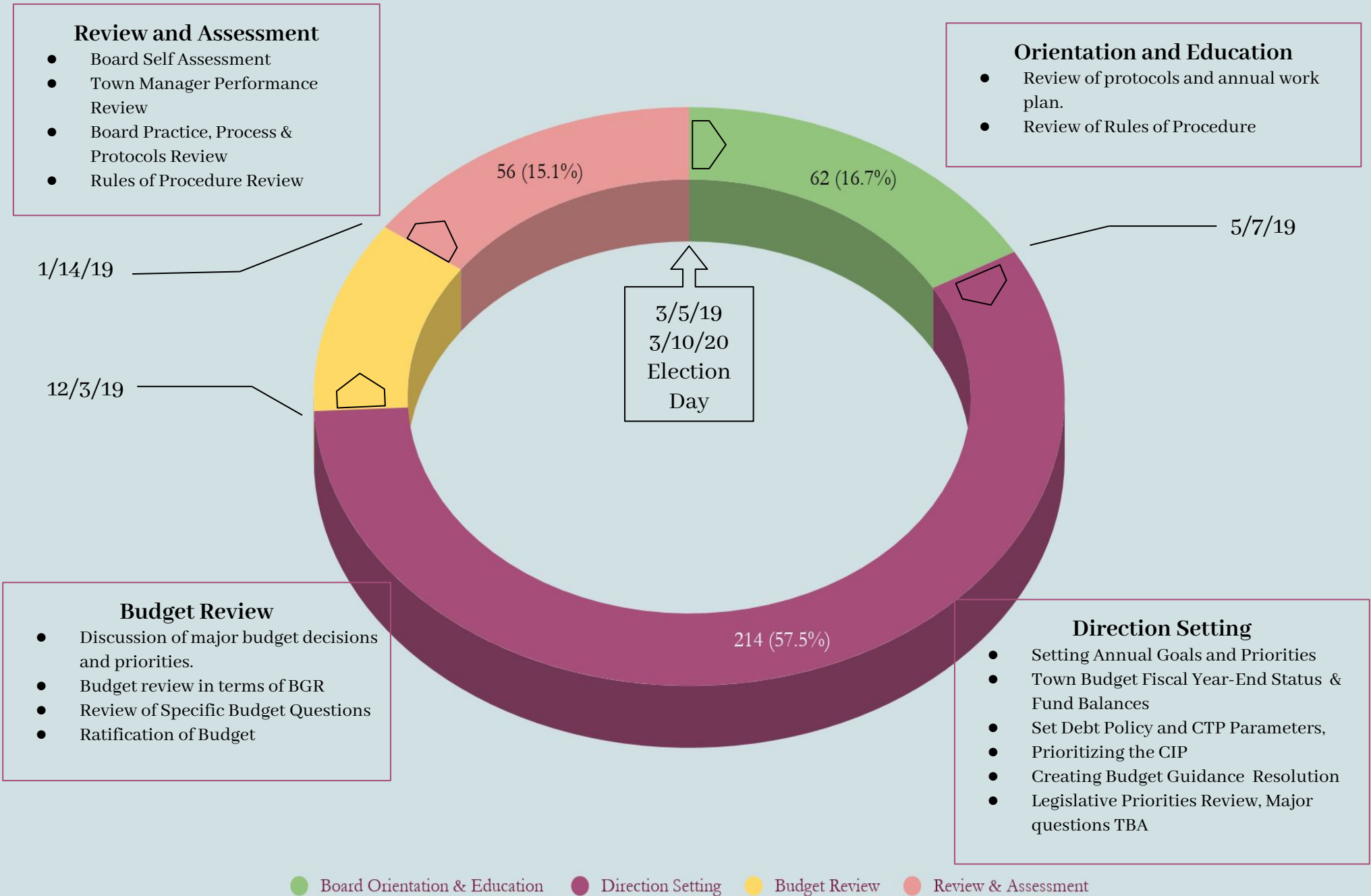
Recommend Motion: N/A



Town Manager

Attachments: draft 2019-2020 Selectboard Work Plan
Work Plan Graphic
Selectboard Meeting Compartment Guidance

2019 - 2020 Hartford Selectboard Annual Work Plan



2019 - 2020 Draft Hartford Selectboard Work Plan

Date	Meeting Type	Quadrant	Board Focus
4/9	Regular	Board Orientation & Education	<ul style="list-style-type: none"> Review of protocols and annual work plan.
4/23	Regular		
5/7	Regular		<ul style="list-style-type: none"> Review of Rules of Procedure
5/21	Regular	Strategic Direction Setting	
Late May Workshop			<ul style="list-style-type: none"> Setting Annual Goals and Priorities
6/4	Regular		
6/18	Regular		
7/2	Regular		
7/17	Regular		<ul style="list-style-type: none"> Town Budget Fiscal Year-End Status & Fund Balances
7/30	Regular		<ul style="list-style-type: none"> Set Debt Policy and CTP Parameters,
8/13	Regular		<ul style="list-style-type: none"> Prioritizing the Capital Improvement Plan
8/27	Regular		
9/10	Regular		
9/24	Regular		<ul style="list-style-type: none"> Creating Budget Guidance Resolution (BGR)
10/8	Regular		
10/22	Regular		
11/5	Regular		<ul style="list-style-type: none"> Legislative Priorities Review, Major questions TBA
11/19	Regular		
12/3	Regular	Budget Review	<ul style="list-style-type: none"> Discussion of major budget decisions and priorities.
TBD	Budget		<ul style="list-style-type: none"> Budget review in terms of BGR
TBD	Budget		<ul style="list-style-type: none"> Review of Specific Budget Questions
12/17	Regular		<ul style="list-style-type: none"> Ratification of Budget
TBD	Budget		
1/14	Regular	Review & Assessment	
1/28	Regular		<ul style="list-style-type: none"> Board Self Assessment
2/11	Regular		<ul style="list-style-type: none"> Town Manager Performance Review
2/25	Regular		<ul style="list-style-type: none"> Board Practice, Process & Protocols Review
			<ul style="list-style-type: none"> Rules of Procedure Review

Guidance to Help Board Meeting Proceed in an Efficient Manner.

As expressed by the Hartford Selectboard on 2/26/18

Spending the minutes and hours of Hartford Selectboard Meeting wisely requires a keen instinct for what constitutes the best use of this time. Misallocation, by means of lengthy digressions or investigations into matters not relevant to the Board's decision-making process, can lead to undesirable outcomes such as Board meetings ending late (placing an undue burden on Board Members and Staff), the elimination of the time needed for the Board to make needed decisions, an unfavorable impression of attending and online audience.

In order to help meetings run efficiently, Board Members are asked to limit in depth discussion and specific board education to matters directly impacting a decision the Board is currently making. To help with this, Board Members are asked to ensure that questions or statements they make:

- are on the topic currently being being discussed by the Board;
- advance the current work of the Board;
- will change one's own or someone else's decision in the near term;
- does not repeat material that has recently been stated;
- is expressed in the briefest way possible while still communicating the idea needed to inform the board work currently on the table.

In order to achieve this, it is important to distinguish decision-making moments of boardwork (where the board's work will have a significant impact on the workings of the Town) from procedural moments (where the board's work generally will not).



**TOWN OF HARTFORD
SELECTBOARD MINUTES**

Tuesday, March 12, 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; Dan Fraser, Selectboard Member; Alan Johnson, Selectboard Member; Jameson Davis, Selectboard Member; Kim Souza, Selectboard Member; Brannon Godfrey, Town Manager; Lana Livingston, Administrative Assistant; Laura Stone, VTrans; Wendy Pelletier, VTrans; Jack Spicer; Tom Bleeks; Michael Denmeade; Michael Redmond, Upper Valley Haven; Hannah Tyler, Public Works Director; Ann Reynolds; Geri Williams; Paige Heverly; Jackie Oktay; Hasan Oktay; Jeff Arnold; Clare Forseth; Lori Hirshfield, Director of Planning and Development; Phil Kasten, Chief of Police; Rick Kenny, Water Supervisor; Frederica Graham.

<http://catv.cablecast.tv/CablecastPublicSite/show/8278?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:** Selectboard Member, Alan Johnson led the Pledge of Allegiance.
- III. Local Liquor Control Board:** Selectboard Chair, Simon Dennis recessed the Selectboard Meeting and called to order the 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)

Selectboard Chair, Richard Grassi made the motion to approve Vural Oktay, Inc. Doing Business As: Tucker Box, 1 South Main Street, White River Junction, VT 05001 for a 1st Class & Outside Consumption Liquor License. Selectboard Member, Jameson Davis seconded the motion. 6 were in favor and 1 abstained (Dan Fraser). The motion passed.

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)

Selectboard Member, Jameson Davis made the motion to approve The 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 for a 1st Class Liquor License. Selectboard Member, Alan Johnson seconded the motion. 5 were in favor, 2 abstained (Dennis Brown & Dan Fraser). The motion passed.

- 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)

Selectboard Member, Alan Johnson made the motion to Approve: Crazy Jane's Elixir, LLC, 188 South Main Street, White River Junction, VT 05001 (1st Class); May I be of Service Vermont, LLC Doing Business As: Coventry Catering, 1773 Hartford Road, Wilder, VT 05088 (1st Class); Quechee Club, Inc. Doing Business As: Murphy Farm, 78 Murphy Road, Quechee, VT 05059 (1st Class); It's About Thyme, Inc. Doing Business As: Thyme, 85 North Main Street, White River Junction, VT 05001 (1st Class & Outside Consumption); Quechee Pizza Chef, Inc., 5893 Woodstock Road, Quechee, VT 05059 (1st Class & Outside Consumption) and Wicked Awesome BBQ, LLC, 93 Beswick Drive, White River Junction, VT 05001 (1st Class & Outside Consumption) Liquor Licenses. Selectboard Member, Kim Souza seconded the motion. 6 were in favor and 1 abstained (Dan Fraser). The motion passed.

- 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)

Selectboard Clerk, Dennis Brown made the motion to Approve Maple Street Catering, LLC Doing Business As: Big Fatty's BBQ, 186 South Main Street, White River Junction, VT 05001 for 1st Class & Outside Consumptions & 2nd Class

Liquor Licenses. Selectboard Member, Kim Souza seconded the motion. 6 were in favor and 1 abstained (Dan Fraser). The motion passed.

- 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)

Selectboard Member, Kim Souza made the motion to Approve Cabot Foods, Limited, 5573 Woodstock Road, Route 4, Quechee, VT 05059 (2nd Class); Evans Expressmart, Route 5 & Airport Road, White River Junction, VT 05001 (2nd Class); K-B Ventures, Inc. Doing Business As: Jake's Market & Deli, 1477 Maple Street, Hartford, VT 05047 (2nd Class); Quechee Mart, LLC Doing Business As: Mobile Mart, 3479 Woodstock Road, Quechee, VT 05059 (2nd Class); Stacy Hopkins, LLC Doing Business As: Scavenger Gallery, 41 South Main Street, White River Junction, VT 05001 (2nd Class) and Singleton's Quechee, Inc. 6962 Woodstock Road, Quechee, VT 05059 (2nd Class) Liquor Licenses. Selectboard Vice Chair, Richard Grassi seconded the motion. 6 were in favor and 1 abstained (Dan Fraser). The motion passed.

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

V. Selectboard

1. Citizen, Selectboard Comments and Announcements:

Citizen Comments: Ann Raynolds from the St. Paul's Episcopal Church reported a serious problem concerning the Homeless population in the Town of Hartford. The Haven, located next to the church, does not allow any of the people that stay overnight to stay in the building during the day. The shelter closes at 7:00 A.M. On Sundays, they come to the church for a warm place to be. After the church closes for the day, they need to find other places to go. It is difficult because there is no transportation (via Advance Transit) on the weekends. Resident Geri Williams also spoke to this issue. She engages the people in conversation while they are seeking shelter and warm drinks for a short time on Sunday mornings. Michael Redmond from the Haven also spoke about the needs of these people. The Haven currently does not have the staff or resources to keep the Haven open during the day.

Selectboard Comments: Selectboard Chair, Simon Dennis welcomed both the new Town Manager, Brannon Godfrey and the newest Selectboard Member, Dan Fraser.

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.

Selectboard Vice Chair, Richard Grassi made the motion to appoint Jeff Arnold to the Tree Board for a 3-year term beginning on March 12, 2019 and ending on March 11, 2022. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

- 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.

Selectboard Member, Jameson Davis made the motion to appoint Michael Denmeade to the Parks and Recreation Commission for a 3-year beginning on March 12, 2019 and ending on March 11, 2022. Selectboard Member, Alan Johnson seconded the motion. All were in favor and the motion passed.

- c. Consider the Appointment of Frederica Graham for a 3 year term on the Community Resilience Organization of Hartford beginning March 11, 2019 and ending March 11, 2022.

Selectboard Member, Alan Johnson made the motion to appoint Frederica Graham to the Community Resilience Organization of Hartford for a three-year term beginning March 12, 2019 and ending on March 11, 2022. Selectboard Member, Dan Fraser seconded the motion. All were in favor and the motion passed.

- d. Consider the Appointment of Jack Spicer for a 3 year term on the Community Resilience Organization of Hartford beginning March 11, 2019 and ending March 11, 2022.

Selectboard Member, Dan Fraser made the motion to appoint Jack Spicer to the Community Resilience Organization of Hartford for a three-year term beginning March 12, 2019 and ending on March 11, 2022. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.

- 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 Brad Goedkoop as the Tree Warden of the Town of Hartford beginning on March 12, 2019 until relieved.

Selectboard Clerk, Dennis Brown made the motion to Re-Appoint: Brett Mayfield and Joan Ponzoni to 3-year terms on the Sister City Committee beginning March 12, 2019 and ending March 11, 2022; Re-Appoint Pat Stark to the Historic Preservation Commission for a 3-year term beginning on March 12, 2019 and ending on March 11, 2022 and to Re-Appoint James Brad Goedkoop as Tree Warden for the Town of Hartford beginning on March 12, 2019 until relieved. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

3. Town Manager's Report: <https://www.hartford-vt.org/ArchiveCenter/ViewFile/Item/153>

Highlights:

Town Manager, Brannon Godfrey is meeting with all the Department Heads and the individual Selectboard Members to identify their priorities for the Town.

We are working with VTrans to encourage negotiated settlement with property owners for the right of way needed for the roundabout project. We are also jointly planning a Public Information Meeting in late-April to re-engage citizens in the proposed design and the project timetable.

We are evaluating the proposals received on Friday for the lease of an electric car for Town Administration. The apparent best proposal is for a 36-month lease at \$435/month for a 2019 Chevy Bolt EV.

A public information meeting to review preliminary design options for the Quechee Gorge Bridge Rehabilitation Project will be held on Monday, April 8 at 6:30 p.m. at Hartford Town Hall. VTrans staff and its bridge consultant.

The draft of the Town Plan is now available for viewing and is posted on the Town webpage at <https://www.hartford-vt.org/DocumentCenter/View/1806/Town-of-Hartford---Draft-Town-Plan-Combined-022719>. The Planning Commission will hold a Public Hearing on March 25 for comment on the draft of the Town Plan.

4. Board Reports, Motions & Ordinances

a. 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 presented 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.

Next Steps: A “needs statement” will be drafted by the Town and submitted to the State Historic Preservation Commission. This needs to be done first because the Bridge is “a Historic Bridge” in the State of Vermont.

b. Fee Schedule (motion required)

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 were presented. 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).

Selectboard Member, Kim Souza made the motion to raise the annual fee to the Transfer Station \$30.00 in place of the suggested \$40.00. Selectboard Vice Chair, Richard Grassi seconded the motion. All were in favor and the motion passed.

Selectboard Member, Alan Johnson made the motion to adjust the daily fee to the Landfill to \$8.00 rather than the suggested \$10.00. Selectboard Member, Kim Souza seconded the motion. 3 voted yes and 4 voted no. The motion did not pass.

Selectboard Vice Chair, Richard Grassi made the motion to Adopt the proposed changes

as amended to the Fee Schedule and authorize the Town Manager to implement the proposed new rates effective July 1, 2019. Selectboard Member, Jameson seconded the motion. All were in favor and the motion passed.

c. 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. The Selectboard agreed to wait and see what happens at the State Level.

d. Selectboard Liaison Assignments

The Selectboard's Liaison Assignments as discussed at the Selectboard Reorganization Meeting on March 7, 2019.

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

Selectboard Member, Jameson Davis made the motion to approve the Selectboard Liaisons to the Commissions, Committees and Boards as presented. Selectboard Vice Chair, Richard Grassi seconded the motion. All were in favor and the motion passed.

e. Sale of Tax Sale Acquired Property (motion required)

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.

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.

Selectboard Member, Alan Johnson made the motion to Authorize the sale of 63 Division Street to the offer for \$23,500.00, with closing to occur on or after 30 days from authorization. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

After some discussion, the Selectboard felt they needed more information. **Selectboard Member, Dan Fraser made a motion to table the motion made by Mr. Johnson. Selectboard Vice Chair, Richard Grassi seconded the motion. 6 voted yes, 1 abstained (Dennis Brown). The motion passed to table this item.**

5. Commission Meeting Reports:

Selectboard Member, Alan Johnson reported that he Conservation Commission will have the Town Plan update soon. Mr. Johnson also noted that the annual vernal pool walk is April 20th from 10:00 A.M. to 2:00 A.M. at the Hartford Town Forest. Last year a record number of salamanders were counted.

Selectboard Chair, Simon Dennis reminded the Board Members that the workgroups for creating a revised Selectboard Rules of Procedure and a workgroup for creating a rubric for ranking Capital Improvement Plans still need to find a time to meet.

Selectboard Chair, Simon Dennis asked the Board Members if they would like to schedule a separate workshop to work on items or try to put them on the regular Selectboard agendas. The consensus was a workshop would be best.

6. Consent Agenda (Mot Req.):_

Selectboard Member, Dan Fraser made the motion to approve the Consent Agenda as listed. Selectboard Clerk, Dennis Brown seconded the motion. All were in favor and the motion passed.

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: Selectboard Clerk, Dennis Brown made the motion That 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. Selectboard Member, Kim Souza seconded the motion. All were in favor and the motion passed.

Selectboard Member, Kim Souza made the motion to close the Executive Session. Selectboard Member, Jameson Davis seconded the motion. All were in favor and the motion passed.

- 8. Post Executive Session Actions: Selectboard Vice Chair, Richard Grassi made the motion to Approve a \$50,000 HBRLF loan to Tafts Flat Properties for building renovations and other improvements to 842 Hartford Avenue, with the following terms and conditions: 5-year amortized loan at 8.5% interest; other terms and conditions specified in the Selectboard's approved Loan Application Analysis; and loan offer valid for 6 months for the date of the Loan Commitment Letter from the Town; and further, authorize the Town Manager to sign the loan commitment and loan closing documents. Selectboard Member, Jameson Davis seconded the motion. 6 were in favor, 1 abstained (Dan Fraser). The motion passed.**

- 9. Adjourn the Selectboard Meeting. (Mot Req.)**

Selectboard Vice-Chair, Richard Grassi made the motion to Adjourn the meeting at 10:20 P.M. Selectboard Member, Kim Souza 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.

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Bank ID	Bank Name	Payee Name	Check Date	Check No.	
Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
25-8055	PARKS - REC RESTRICTED				
501002	ECHO COMMUNICATIONS, INC		3/22/2019		1001
25799	SPRING/SUMMER PROG GUIDES	0.00	\$1,000.00	0.00	1,000.00
Desc:	SPRING/SUMMER PROG GUIDES	Acct: 25-985-511-0004	P & R Restricted - Members Advantage		
Vendor Total:			1,000.00	0.00	1,000.00
25-8055	Non Interest		Bank Total:		1,000.00
70-0100	Non Interest				
051920	VILLAGE AT WHITE RIVER JCT, LLC		3/22/2019		1001
1	Loan#07110-IG-2018-Hartford-06	0.00	\$293,191.00	0.00	293,191.00
Desc:	Loan#07110-IG-2018-Hartford-06	Acct: 70-623-318-7112	VCDP - The Village at WRJ Jobs Creati		
Vendor Total:			293,191.00	0.00	293,191.00
70-0100	Trees Matter		Bank Total:		293,191.00
73-7304	Trees Matter				
048575	VERIZON WIRELESS		3/22/2019		1002
9825274095	CELL PHONES	0.00	\$40.01	0.00	40.01
Desc:	Cell Phones Bank ID 73-7304	Acct: 73-511-318-7304	CONTRACTED SERVICES(TREES MA		
Vendor Total:			40.01	0.00	40.01
73-7304	Community Dev -RLF		Bank Total:		40.01
91-7092	Community Dev -RLF				
019750	GREEN MOUNTAIN ECONOMIC DEV CORP		3/22/2019		1002
1362	HBRLF JUL-SEP 2018	0.00	\$3,150.00	0.00	3,150.00
Desc:	HBRLF JUL-SEP 2018	Acct: 91-623-318-7092	Comm Dev - RLF Exp		
Vendor Total:			3,150.00	0.00	3,150.00
91-7092	GENERAL FUND - MASCOMA		Bank Total:		3,150.00
FUND 1 0	GENERAL FUND - MASCOMA				
000585	ACORN RECORDING SOLUTIONS		3/22/2019		64986
02.27.2019	Licenses for VOIP	0.00	\$2,025.00	0.00	2,025.00
Desc:	Licenses for VOIP	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
Vendor Total:			2,025.00	0.00	2,025.00
000875	ADAMSON INDUSTRIES CORP		3/22/2019		64987
142383	EQUIPMENT REPAIR	0.00	\$260.95	0.00	260.95
Desc:	EQUIPMENT REPAIR	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			260.95	0.00	260.95
001170	AIRGAS, INC.	AIRGAS USA, LLC	3/22/2019		64988
9086162911	OXYGEN	0.00	\$9.65	0.00	9.65
Desc:	OXYGEN	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
9085838618	OXYGEN	0.00	\$166.66	0.00	166.66
Desc:	OXYGEN	Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		

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Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			176.31	0.00	176.31
001475	ALICE PECK DAY HOSPITAL			3/22/2019	64989
8196	PRE-EMPLOYMENT PHELPS, J	0.00	\$160.00	0.00	160.00
Desc:	PRE-EMPLOYMENT PHELPS, J	Acct: 10-325-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			160.00	0.00	160.00
001650	ALLEN ENGINEERING POOLS AND SPAS			3/22/2019	64990
111-515550-01	POLYMER	3,979.00	\$3,979.00	0.00	3,979.00
Desc:	2300 LB Polymer	Acct: 60-961-340-0000	CHEMICALS		
Vendor Total:			3,979.00	0.00	3,979.00
002845	ARC MECHANICAL CONTRACTORS, INC			3/22/2019	64991
11856	SERVICE CALL - HP IN BUNK ROOM	0.00	\$262.00	0.00	262.00
Desc:	SERVICE CALL - HP IN BUNK ROOM	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			262.00	0.00	262.00
004854	BENISTAR/HARTFORD			3/22/2019	64992
04012019	RETIREEES HEALTH INS - APR 2019	0.00	\$1,951.45	0.00	1,951.45
Desc:	EXPRESS SCRIPTS	Acct: 10-211-418-0100	RETIREEE HEALTH INSURANCE		
Desc:	EXPRESS SCRIPTS	Acct: 10-271-418-0100	RETIREEE HEALTH INSURANCE		
Desc:	EXPRESS SCRIPTS	Acct: 10-325-418-0100	RETIREEE HEALTH INSURANCE		
Vendor Total:			1,951.45	0.00	1,951.45
005215	BRITTON'S LUMBER	BETHEL MILLS		3/22/2019	64993
203060/5	MATERIALS	99.95	\$99.95	0.00	99.95
Desc:	MATERIALS	Acct: 65-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
Vendor Total:			99.95	0.00	99.95
005800	BLAKTOP INC			3/22/2019	64994
25299	GREEN PATCH	0.00	\$220.02	0.00	220.02
Desc:	GREEN PATCH	Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			220.02	0.00	220.02
005951	BLUE CROSS BLUE SHIELD VT	BC/BS OF VERMONT		3/22/2019	64995
APR'19	HEALTH INS APR 2019	25,947.37	\$110,941.13	0.00	110,941.13
Desc:	Health Insurance	Acct: 10-121-220-0000	BC/BS		
Desc:	Health Insurance	Acct: 10-121-418-0100	RETIREEE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-151-220-0000	BC/BS		
Desc:	Health Insurance	Acct: 10-171-220-0000	BC/BS		
Desc:	Health Insurance	Acct: 10-171-418-0100	RETIREEE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-174-220-0000	BC/BS		
Desc:	Health Insurance	Acct: 10-175-220-0000	BC/BS		
Desc:	Health Insurance	Acct: 10-181-220-0000	BC/BS		
Desc:	Health Insurance	Acct: 10-211-220-0000	BC/BS		
Desc:	Health Insurance	Acct: 10-211-418-0100	RETIREEE HEALTH INSURANCE		
Desc:	Health Insurance	Acct: 10-221-220-0000	BC/BS		
Desc:	Health Insurance	Acct: 10-221-418-0100	RETIREEE HEALTH INSURANCE		

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Vendor ID	Vendor Name			
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt
				Net Amt.
Desc: Health Insurance	Acct: 10-271-220-0000	BC/BS		
Desc: Health Insurance	Acct: 10-312-220-0000	BC/BS		
Desc: Health Insurance	Acct: 10-321-220-0000	BC/BS		
Desc: Health Insurance	Acct: 10-325-220-0000	BC/BS		
Desc: Health Insurance	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 10-511-220-0000	BC/BS		
Desc: Health Insurance	Acct: 10-530-220-0000	BC/BS		
Desc: Health Insurance	Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 10-622-220-0000	BC/BS		
Desc: Health Insurance	Acct: 30-971-220-0000	BC/BS		
Desc: Health Insurance	Acct: 30-975-220-0000	BC/BS		
Desc: Health Insurance	Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 50-954-220-0000	BC/BS		
Desc: Health Insurance	Acct: 50-955-220-0000	BC/BS		
Desc: Health Insurance	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 55-955-220-0000	BC/BS		
Desc: Health Insurance	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 60-961-220-0000	BC/BS		
Desc: Health Insurance	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 60-965-220-0000	BC/BS		
Desc: Health Insurance	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: Health Insurance	Acct: 65-963-220-0000	BC/BS		
Desc: Health Insurance	Acct: 65-965-220-0000	BC/BS		
Desc: Health Insurance	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
Vendor Total:			110,941.13	0.00
				110,941.13
006100	BMO FINANCIAL GROUP		3/22/2019	64996
Bedard 03/01-12/19	Bedard, Michael - FD	0.00	\$89.99	0.00
Desc: WorkbootUSA-Duty Boots	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		89.99
David 03/01-12/19	Shropshire, David - FD	0.00	\$60.91	0.00
Desc: USPS-Postage	Acct: 10-221-322-0000	POSTAGE		60.91
Desc: HomeDepot-Door Bell Switch	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Delisle 03/01-12/19	Delisle, Jeremy - DPW	0.00	\$-73.71	0.00
Desc: USPS-Postage	Acct: 10-325-322-0000	POSTAGE		-73.71
Desc: NorthStoreDoorParts-Return Parts	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Hausler 03/01-12/19	Hausler, Scott - REC	0.00	\$214.62	0.00
Desc: BJ's&Dominos-Water & Pizza	Acct: 10-515-323-0000	MATERIAL & SUPPLIES		214.62
Jay 03/01-12/19	McDonough, Jay - REC	0.00	\$49.93	0.00
Desc: S&S WW-Corn Hole Toss	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		49.93
Kasten 03/01-12/19-1	Kasten, Phill - PD	0.00	\$948.87	0.00
Desc: Emblem Enterprise - Uniform patches	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		948.87
Desc: Return - Dell-Soundbar	Acct: 10-211-330-0000	OFFICE EQUIPMENT		
Desc: Intoximeters-Breathalyzer Mouthpiec	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Kasten 03/01-12/19-2	Kasten, Phill - PD	0.00	\$523.65	0.00
Desc: Staples-Ink cartridges for printer	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		523.65
Nulty 03/01-12/19	Nulty, Paula - Admin	30.00	\$43.00	0.00
Desc: VTGovSVCS-Background check	Acct: 50-954-315-0000	RECRUITMENT & TRAINING		43.00
Desc: USPS-Postage	Acct: 10-121-322-0000	POSTAGE		
Ostrout 02/28/19	Ostrout, Gail - FIN	0.00	\$119.90	0.00
Desc: FairfieldInn-Lodging Budget/Candida	Acct: 10-171-311-0000	TRAVEL & MEETINGS		119.90

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Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Perry 03/01-12/19	Perry, Diane - PD	0.00	\$173.31	0.00	173.31
Desc: Amazon - Office Supplies	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
Desc: Amazon-Ice Cleats	Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Rowlee 03/01-12/19	Rowlee, David - FD	0.00	\$100.24	0.00	100.24
Desc: Rieker - E-4 Parts	Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
Smith 02/28/19	Smith, Scott - DIS	0.00	\$32.94	0.00	32.94
Desc: Amazon - Telephone Cord	Acct: 10-271-323-0000		MATERIAL & SUPPLIES		
Vail 03/01-12/19	Vail, Brad - PD	0.00	\$496.23	0.00	496.23
Desc: BristolInn-Lodging Training Cable	Acct: 10-211-311-0000		TRAVEL & MEETINGS		
Desc: HolidayInn-Lodging Training	Acct: 10-211-311-0000		TRAVEL & MEETINGS		
Walsh 02/28/19	Walsh, Dillon - IT	0.00	\$114.38	0.00	114.38
Desc: Dell-DVD drives	Acct: 10-221-330-0000		OFFICE EQUIPMENT		
Walsh 03/01-12/19	Walsh, Dillon - IT	0.00	\$2,950.10	0.00	2,950.10
Desc: Dell - 2 PC's - PD	Acct: 10-211-330-0000		OFFICE EQUIPMENT		
Desc: Dell&BestBuy-Soundbar/Monitors	Acct: 10-211-330-0000		OFFICE EQUIPMENT		
Vendor Total:			5,844.36	0.00	5,844.36
006577	BOSTON FLOWER & GARDEN SHOW			3/22/2019	64997
PO#4659	Boston Flower Show Tickets	0.00	\$832.00	0.00	832.00
Desc: Boston Flower Show Tickets	Acct: 10-516-318-0000		CONTRACTED SERVICES		
Vendor Total:			832.00	0.00	832.00
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		3/22/2019	64998
83123981	MEDICAL SUPPLIES	0.00	\$466.32	0.00	466.32
Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
83132336	MEDICAL SUPPLIES	0.00	\$188.58	0.00	188.58
Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
83132337	MEDICAL SUPPLIES	0.00	\$242.99	0.00	242.99
Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
83132338	MEDICAL SUPPLIES	0.00	\$202.99	0.00	202.99
Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
83136911	MEDICAL SUPPLIES	0.00	\$474.77	0.00	474.77
Desc: MEDICAL SUPPLIES	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
Vendor Total:			1,575.65	0.00	1,575.65
007201	BRODART CO.			3/22/2019	64999
B5559703	HARDCOVERS	0.00	\$27.10	0.00	27.10
Desc: HARDCOVERS	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5559704	AUDIO CDS	0.00	\$11.19	0.00	11.19
Desc: AUDIO CDS	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5559705	HARDCOVER	0.00	\$14.58	0.00	14.58
Desc: HARDCOVER	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5563265	AUDIO CDS/HARDCOVER	0.00	\$36.35	0.00	36.35
Desc: AUDIO CDS/HARDCOVER	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
B5563424	HARDCOVER	0.00	\$15.66	0.00	15.66
Desc: HARDCOVER	Acct: 10-712-316-0500		APPROP - W. HARTFORD LIBRARY		
Vendor Total:			104.88	0.00	104.88

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Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S		3/22/2019	65000
42747	SWITCH	0.00	\$37.99	0.00	37.99
Desc: SWITCH		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			37.99	0.00	37.99
007760	BURLINGTON COMMUNICATIONS			3/22/2019	65001
BCS2602	BASE RATE - MAR'19	450.00	\$450.00	0.00	450.00
Desc: BASE RATE - MAR'19		Acct: 72-271-318-7003	COMMUNICATIONS GRANT #202		
BCS2603	CONTRACT SERVICE FEE - MAR'19	0.00	\$140.00	0.00	140.00
Desc: CONTRACT SERVICE FEE - MAR'19		Acct: 10-271-318-0000	CONTRACTED SERVICES		
Vendor Total:			590.00	0.00	590.00
008098	C&G CREATIVE CATERING, INC			3/22/2019	65002
03.05.2019	Election Worker Dinner-March 5, 201	0.00	\$275.00	0.00	275.00
Desc: Election Worker Dinner-March 5, 201		Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			275.00	0.00	275.00
008650	CARGILL, INC			3/22/2019	65003
2904661378	SALT	0.00	\$16,902.78	0.00	16,902.78
Desc: 209.52T SALT		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
2904661381	SALT	0.00	\$21,936.61	0.00	21,936.61
Desc: SALT		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			38,839.39	0.00	38,839.39
008700	CABLE, MITCHELL	MITCHELL CABLE		3/22/2019	65004
PO#4654	REIMBURSEMENT - TRAINING	0.00	\$356.71	0.00	356.71
Desc: Reimburse mileage for travel to tra		Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Desc: Reimburse mileage for travel to tra		Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Desc: Reimburse for meals at training		Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vendor Total:			356.71	0.00	356.71
009120	CHADWICK-BAROSS INC			3/22/2019	65005
C35048	FILTERS	0.00	\$368.92	0.00	368.92
Desc: FILTERS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			368.92	0.00	368.92
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		3/22/2019	65006
4016588791	UNIFORMS	15.56	\$15.56	0.00	15.56
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
4016982944	UNIFORMS	15.56	\$15.56	0.00	15.56
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
4017764952	UNIFORMS	15.56	\$15.56	0.00	15.56
Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		
4017805094	UNIFORMS	56.89	\$56.89	0.00	56.89
Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAR		

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Vendor ID	Vendor Name	Payee Name		Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: UNIFORMS	Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4017805171	UNIFORMS	89.90	\$89.90	0.00	89.90
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4017805195	UNIFORMS	0.00	\$229.75	0.00	229.75
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
4018152545	UNIFORMS	15.56	\$15.56	0.00	15.56
	Desc: UNIFORMS	Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: UNIFORMS	Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4018206820	UNIFORMS	89.90	\$89.90	0.00	89.90
	Desc: UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4018206829	UNIFORMS	56.89	\$56.89	0.00	56.89
	Desc: UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4018206937	UNIFORMS	0.00	\$229.75	0.00	229.75
	Desc: UNIFORMS	Acct: 10-325-326-0000	UNIFORMS		
	Vendor Total:		815.32	0.00	815.32
009840	CIVICPLUS, INC	CIVICPLUS		3/22/2019	65007
179935	WEB SITE FEE	0.00	\$1,893.94	0.00	1,893.94
	Desc: WEB SITE FEE	Acct: 10-181-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,893.94	0.00	1,893.94
010009	CLARK'S TRUCK CENTER	CLARK'S TRUCK CENTER		3/22/2019	65008
416639	Oil Pan for H-8	0.00	\$634.65	0.00	634.65
	Desc: Oil Pan for H-8	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		634.65	0.00	634.65
010705	COLONIAL FORD, INC			3/22/2019	65009
FOCP142227	2019 FORD - FIRE CHIEF CAR 1	0.00	\$29,313.50	0.00	29,313.50
	Desc: 2019 FORD - FIRE CHIEF CAR 1	Acct: 10-090-221-0100	TRANSFER - FIRE RESERVE		
	Vendor Total:		29,313.50	0.00	29,313.50
010832	COMCAST			3/22/2019	65010
01344242MAR'19	2590 N HARTLAND RD - LF	86.90	\$86.90	0.00	86.90
	Desc: 2590 N HARTLAND RD - LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
0042221MAR'19	INTERNET - LIB	0.00	\$34.18	0.00	34.18
	Desc: INTERNET - LIB	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		121.08	0.00	121.08
011200	CED-TWIN STATE-WHITE RIVER JCT	CED - NEWPORT		3/22/2019	65011
9433-786305	SWITCH	0.00	\$7.13	0.00	7.13
	Desc: SWITCH	Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
9433-786920	STREETLIGHT LED	0.00	\$268.16	0.00	268.16
	Desc: STREETLIGHT LED	Acct: 10-314-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		275.29	0.00	275.29
011599	COTA & COTA, INC.			3/22/2019	65012
704098	ZAMBONI - FUEL	0.00	\$46.34	0.00	46.34
	Desc: ZAMBONI - FUEL	Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		

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706155	ZAMBONI - FUEL	0.00	\$25.16	0.00	25.16
Desc: ZAMBONI - FUEL		Acct: 10-530-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			71.50	0.00	71.50
013000	DAVE'S STARTER & ALTERNATOR	DAVE'S STARTER & ALTERNATOR		3/22/2019	65013
1008541	ALTERNATOR	0.00	\$202.00	0.00	202.00
Desc: ALTERNATOR		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			202.00	0.00	202.00
013575	DELL MARKETING L.P.			3/22/2019	65014
10300044498	Monitor & Wall Mount Kit	0.00	\$848.96	0.00	848.96
Desc: Dell 55 4K Conference Room Monitor		Acct: 10-622-330-0000	OFFICE EQUIPMENT		
Desc: Ergotron TM Tilting Wall Mount/Kit		Acct: 10-622-330-0000	OFFICE EQUIPMENT		
Vendor Total:			848.96	0.00	848.96
013653	DENNISON LUBRICANTS INC			3/22/2019	65015
1295522	OIL	0.00	\$387.00	0.00	387.00
Desc: OIL		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			387.00	0.00	387.00
014383	MACDONALD, DUNCAN F	DUNCAN F MACDONALD		3/22/2019	65016
PO#4653	Reimburse for meals during training	0.00	\$61.63	0.00	61.63
Desc: Reimburse for meals during training		Acct: 10-211-311-0000	TRAVEL & MEETINGS		
Vendor Total:			61.63	0.00	61.63
015500	ENDYNE, INC			3/22/2019	65017
289872	WRJ MONTHLY ANALYSIS	145.00	\$145.00	0.00	145.00
Desc: WRJ MONTHLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
291360	WRJ WEEKLY ANALYSIS	65.00	\$65.00	0.00	65.00
Desc: WRJ WEEKLY ANALYSIS		Acct: 65-963-318-0000	CONTRACTED SERVICES		
291361	WSID 5320 QUECHEE CTR	17.50	\$17.50	0.00	17.50
Desc: WSID 5320 QUECHEE CTR		Acct: 55-954-318-0000	CONTRACTED SERVICES		
291362	WSID 5319 HARTFORD WATER TC	70.00	\$70.00	0.00	70.00
Desc: WSID 5319 HARTFORD WATER TC		Acct: 50-954-318-0000	CONTRACTED SERVICES		
291876	WSID 5320 QUECHEE CENTRAL TC	17.50	\$17.50	0.00	17.50
Desc: WSID 5320 QUECHEE CENTRAL TC		Acct: 55-954-318-0000	CONTRACTED SERVICES		
291877	WSID 5319 HARTFORD WATER TC	70.00	\$70.00	0.00	70.00
Desc: WSID 5319 HARTFORD WATER TC		Acct: 50-954-318-0000	CONTRACTED SERVICES		
291955	WRJ MONTHLY ANALYSIS	145.00	\$145.00	0.00	145.00
Desc: WRJ MONTHLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			530.00	0.00	530.00
015815	EVANS MOTOR FUELS	EVANS GROUP INC.		3/22/2019	65018
657317	6,000 gallons treated diesel	0.00	\$14,174.28	0.00	14,174.28
Desc: 6,000 gallons treated diesel		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
Vendor Total:			14,174.28	0.00	14,174.28

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016050	HOWARD P. FAIRFIELD, LLC			3/22/2019	65019
6477602	SPRING COMPRESSION	0.00	\$319.54	0.00	319.54
Desc: SPRING COMPRESSION		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
6511926	TORSION SPRING	0.00	\$185.64	0.00	185.64
Desc: TORSION SPRING		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			505.18	0.00	505.18
016080	CONSOLIDATED COMMUNICATIONS			3/22/2019	65020
111020181918MAR'19	QUECHEE WW PLANT	49.96	\$49.96	0.00	49.96
Desc: QUECHEE WW PLANT		Acct: 65-963-324-0000	TELEPHONE		
11546793396FEB'19	INTERNET	0.00	\$89.00	0.00	89.00
Desc: INTERNET		Acct: 10-221-324-0000	TELEPHONE		
11833807752FEB'19	WRJ WATER TANKS	286.88	\$286.88	0.00	286.88
Desc: WRJ WATER TANKS		Acct: 50-952-324-0000	TELEPHONE		
12615510982FEB'19	QUECHEE WATER	77.60	\$77.60	0.00	77.60
Desc: QUECHEE WATER		Acct: 55-953-324-0000	TELEPHONE		
13444320594FEB'19	RADIO CIRCUITS	0.00	\$428.55	0.00	428.55
Desc: RADIO CIRCUITS		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
14362366935MAR'19	HEMLOCK RIDGE	52.17	\$52.17	0.00	52.17
Desc: HEMLOCK RIDGE		Acct: 50-952-324-0000	TELEPHONE		
8022957049639MAR'19	SPORTS PARK PUMP STATION	49.97	\$49.97	0.00	49.97
Desc: SPORTS PARK PUMP STATION		Acct: 60-964-324-0000	TELEPHONE		
8022959708618MAR'19	MAXFIELD PUMP	49.94	\$49.94	0.00	49.94
Desc: MAXFIELD PUMP		Acct: 60-964-324-0000	TELEPHONE		
Vendor Total:			1,084.07	0.00	1,084.07
016390	FASTENAL COMPANY			3/22/2019	65021
NHWES78031	BATTERIES	21.55	\$21.55	0.00	21.55
Desc: BATTERIES		Acct: 60-962-323-0000	MATERIALS & SUPPLIES		
NHWES78058	PARTS	0.00	\$27.35	0.00	27.35
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES78067	MATERIALS	0.00	\$51.63	0.00	51.63
Desc: MATERIALS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES78122	PARTS	0.00	\$76.00	0.00	76.00
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES78123	PARTS	0.00	\$68.03	0.00	68.03
Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES78159	MATERIALS	0.00	\$47.96	0.00	47.96
Desc: MATERIALS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES78230	MATERIALS	124.00	\$124.00	0.00	124.00
Desc: MATERIALS		Acct: 60-961-331-0000	DEPARTMENT EQUIPMENT		
NHWES78272	RED LIGHT LEDS	0.00	\$396.59	0.00	396.59
Desc: RED LIGHT LEDS		Acct: 10-321-331-0000	DEPARTMENT EQUIPMENT		
NHWES78273	H-5 PARTS	0.00	\$138.92	0.00	138.92
Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
NHWES78290	CABLE TIES	0.00	\$12.26	0.00	12.26
Desc: CABLE TIES		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #3326	3/22/2019		65022
0874339	24 RAPTOR ALUM PIPE WRCH	86.89	\$86.89	0.00	86.89
Desc:	24 RAPTOR ALUM PIPE WRCH	Acct: 50-954-331-0000	DEPARTMENT EQUIPMENT		
Vendor Total:			86.89	0.00	86.89
016900	FIRE TECH & SAFETY		3/22/2019		65023
178127	PARTS	0.00	\$57.00	0.00	57.00
Desc:	PARTS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
178469	CARBON CYLINDERS	0.00	\$3,531.00	0.00	3,531.00
Desc:	CARBON CYLINDERS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
Vendor Total:			3,588.00	0.00	3,588.00
017230	FLEMING III, CARLOS	CARLOS FLEMING III	3/22/2019		65024
10	FUTSAL INDOOR SOCCER COORDINA	0.00	\$137.50	0.00	137.50
Desc:	FUTSAL INDOOR SOCCER COORDINATOR	Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			137.50	0.00	137.50
017300	FOGG'S HARDWARE & BUILDING		3/22/2019		65025
847764	MATERIALS	0.00	\$67.69	0.00	67.69
Desc:	MATERIALS	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
Desc:	DISCOUNT	Acct: 10-321-321-0100	REPAIRS & MAINT-BUILDING		
848277	HILMAN HARDWARE	0.00	\$69.27	0.00	69.27
Desc:	HILMAN HARDWARE	Acct: 10-115-101-0600	TOWN MEETING COMMITTEE		
Vendor Total:			136.96	0.00	136.96
017480	FREIGHTLINER OF N H INC		3/22/2019		65026
LP286794	H-3 AIR FILTER	0.00	\$149.98	0.00	149.98
Desc:	H-3 AIR FILTER	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP286913	H-5 GASKET & ELBOW	0.00	\$47.10	0.00	47.10
Desc:	H-5 GASKET & ELBOW	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP286988	H-5 - PARTS	0.00	\$1,514.98	0.00	1,514.98
Desc:	H-5 - PARTS	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP286989	CORE	0.00	\$166.75	0.00	166.75
Desc:	CORE	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP287102	Gasket H-5	0.00	\$2.73	0.00	2.73
Desc:	Gasket H-5	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP287144	O ring for H-5	0.00	\$7.27	0.00	7.27
Desc:	O ring for H-5	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP287168	CORE RETURN	0.00	\$-166.75	0.00	-166.75
Desc:	CORE RETURN	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
LP287181	Connectors H-5	0.00	\$23.73	0.00	23.73
Desc:	Connectors H-5	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			1,745.79	0.00	1,745.79
017850	GALLS, LLC		3/22/2019		65027
012012894	CLOTHING	0.00	\$58.69	0.00	58.69

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	Desc: CLOTHING	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
012058527	BELT & BOOTS	0.00	\$174.31	0.00	174.31
	Desc: BELT & BOOTS	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: BELT & BOOTS	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
012059537	BODY ARMOR PLATE	0.00	\$130.98	0.00	130.98
	Desc: BODY ARMOR PLATE	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
012108628	SAFETY VEST	0.00	\$146.09	0.00	146.09
	Desc: SAFETY VEST	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
012108629	SAFETY VEST	0.00	\$70.55	0.00	70.55
	Desc: SAFETY VEST	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Vendor Total:			580.62	0.00	580.62
019390	GRAINGER			3/22/2019	65028
9105272695	BOILER DRAIN VALVE	4.12	\$4.12	0.00	4.12
	Desc: BOILER DRAIN VALVE	Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			4.12	0.00	4.12
019552	GREATER UPPER VALLEY SOLID	GREATER UPPER VALLEY SOLID		3/22/2019	65029
FEB'19	C&D/MSW/COUPONS - FEB'19	2,273.87	\$2,273.87	0.00	2,273.87
	Desc: 7.71 Tons C&D Feb'19-LF	Acct: 30-973-313-0200	WASTE GENERATION FEE		
	Desc: .48 Tons MSW-Feb'19	Acct: 30-974-313-0200	WASTE GENERATION FEE		
	Desc: District Coupons Sold Feb'19-LF	Acct: 30-013-100-0000	EXCHANGES PAYABLE		
Vendor Total:			2,273.87	0.00	2,273.87
019810	GREEN MOUNTAIN MESSENGER	GREEN MOUNTAIN MESSENGER		3/22/2019	65030
71436	CURRIER SERVICE	0.00	\$60.00	0.00	60.00
	Desc: CURRIER SERVICE	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
Vendor Total:			60.00	0.00	60.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP		3/22/2019	65031
33490000008FEB'19	DEPOT ST SIDEWALK LGTS - HWY	0.00	\$57.03	0.00	57.03
	Desc: DEPOT ST SIDEWALK LGTS - HWY	Acct: 10-314-329-0000	ELECTRICITY		
34591000004FEB'19	RADIO TOWER	0.00	\$319.23	0.00	319.23
	Desc: RADIO TOWER	Acct: 10-271-329-0000	ELECTRICITY		
34926000000FEB'19	PARK/LEHMAN BRIDGE LGTS	0.00	\$106.00	0.00	106.00
	Desc: PARK/LEHMAN BRIDGE LGTS	Acct: 10-314-329-0000	ELECTRICITY		
36340000003FEB'19	FROST PARK - A STREET	0.00	\$37.74	0.00	37.74
	Desc: FROST PARK - A STREET	Acct: 10-521-329-0000	ELECTRICITY		
37762000000FEB'19	N MAIN ST - TRAFFIC LIGHT - HWY	0.00	\$34.89	0.00	34.89
	Desc: N MAIN ST - TRAFFIC LIGHT - HWY	Acct: 10-314-329-0000	ELECTRICITY		
43833000003MAR'19	BRIDGE ST TRAFFIC LGT	0.00	\$42.77	0.00	42.77
	Desc: BRIDGE ST TRAFFIC LGT	Acct: 10-314-329-0000	ELECTRICITY		
44390000006FEB'19	BILLINGS FARM RD LIGHTS - HWY	0.00	\$56.39	0.00	56.39
	Desc: BILLINGS FARM RD LIGHTS - HWY	Acct: 10-314-329-0000	ELECTRICITY		
59511000008FEB'19	CAMPBELL ST - PUMP STN - WTR	103.11	\$103.11	0.00	103.11
	Desc: CAMPBELL ST - PUMP STN - WTR	Acct: 50-954-329-0000	ELECTRICITY		
67700100000FEB'19	RT 5 POLE 95 - HWY	0.00	\$26.04	0.00	26.04
	Desc: RT 5 POLE 95 - HWY	Acct: 10-314-329-0000	ELECTRICITY		

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78840100008FEB'19	RAILRD ROW -ENGINE 494 LGTS	0.00	\$65.07	0.00		65.07
Desc: RAILRD ROW -ENGINE 494 LGTS		Acct: 10-521-329-0000	ELECTRICITY			
82948328248MAR'19	PROSPECT ST TEMP SERVICE	0.00	\$108.37	0.00		108.37
Desc: PROSPECT ST TEMP SERVICE		Acct: 10-314-329-0000	ELECTRICITY			
87700100008FEB'19	CHRISTIAN ST POLE 72-50	0.00	\$22.32	0.00		22.32
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	ELECTRICITY			
87833000000MAR'19	MAPLE ST TRAFFIC LGT - HWY	0.00	\$41.13	0.00		41.13
Desc: MAPLE ST TRAFFIC LGT - HWY		Acct: 10-314-329-0000	ELECTRICITY			
89290000002FEB'19	HEMLOCK RIDGE VAULT - WAT	40.96	\$40.96	0.00		40.96
Desc: HEMLOCK RIDGE VAULT - WAT		Acct: 50-954-329-0000	ELECTRICITY			
91611000000FEB'19	FERRY RD - SEWER PUMP	252.69	\$252.69	0.00		252.69
Desc: FERRY RD - SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY			
97762000004FEB'19	N MAIN STREET LGTS	0.00	\$49.98	0.00		49.98
Desc: N MAIN STREET LGTS		Acct: 10-314-329-0000	ELECTRICITY			
98340000003FEB'19	A ST PUMP STN - WW	28.88	\$28.88	0.00		28.88
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY			
98490000001FEB'19	ELM/GILLETTE ST - PUMP	172.65	\$172.65	0.00		172.65
Desc: ELM/GILLETTE ST - PUMP		Acct: 60-964-329-0000	ELECTRICITY			
09832000005FEB'19	BRIGGS PARK - MAIN ST - REC	0.00	\$18.98	0.00		18.98
Desc: BRIGGS PARK - MAIN ST - REC		Acct: 10-521-329-0000	ELECTRICITY			
13611000004FEB'19	HARTFORD VILLAGE STLGT - HWY	0.00	\$63.93	0.00		63.93
Desc: HARTFORD VILLAGE STLGT - HWY		Acct: 10-314-329-0000	ELECTRICITY			
13833000006MAR'19	LYMAN POINT PARK - REC	0.00	\$18.98	0.00		18.98
Desc: LYMAN POINT PARK - REC		Acct: 10-521-329-0000	ELECTRICITY			
15631100003FEB'19	173 AIRPORT RD - PUBLIC WKS	0.00	\$865.80	0.00		865.80
Desc: 173 AIRPORT RD - PUBLIC WKS		Acct: 10-321-329-0000	ELECTRICITY			
28933000003MAR'19	MAPLE ST SEWER PUMP - WW	582.97	\$582.97	0.00		582.97
Desc: MAPLE ST SEWER PUMP - WW		Acct: 60-964-329-0000	ELECTRICITY			
Vendor Total:			3,115.91	0.00		3,115.91
020190	GROBE, JONATHAN W.	JONATHAN W. GROBE		3/22/2019		65032
JAN-FEB'19	UMPIRE SERVICE	0.00	\$100.00	0.00		100.00
Desc: UMPIRE SERVICE		Acct: 10-514-318-0000	CONTRACTED SERVICES			
Vendor Total:			100.00	0.00		100.00
020400	HACH COMPANY			3/22/2019		65033
11378097	CHEMICALS	438.77	\$438.77	0.00		438.77
Desc: CHEMICALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			438.77	0.00		438.77
020650	HANOVER CONSUMER CO-OP			3/22/2019		65034
FEB'19	ACT#10000625 FOOD SUPPLIES	0.00	\$80.41	0.00		80.41
Desc: CLEMENTINES		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Desc: CLEMENTINES		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Desc: ICE CREAM		Acct: 10-514-323-0000	MATERIAL & SUPPLIES			
Vendor Total:			80.41	0.00		80.41
020701	HANOVER, TOWN OF	TOWN OF HANOVER		3/22/2019		65035

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5608	ELAN FEES FEB 2019	0.00	\$224.48	0.00	224.48
Desc: ELAN FEES FEB 2019		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
Vendor Total:			224.48	0.00	224.48
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		3/22/2019	65036
211600,00307316	275 DEPOT STREET	36.62	\$36.62	0.00	36.62
Desc: 275 DEPOT STREET		Acct: 60-962-328-0000	WATER		
220715,00307317	120 SOUTH STREET FROST PARK	0.00	\$105.32	0.00	105.32
Desc: 120 SOUTH STREET FROST PARK		Acct: 10-521-328-0000	WATER		
Vendor Total:			141.94	0.00	141.94
022025	HEALTHEQUITY, INC.			3/22/2019	65037
501drv8	HRA 2019	1,159.50	\$11,376.19	0.00	11,376.19
Desc: RA Replenish for HRA 2019		Acct: 10-121-418-0100	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: 10-211-225-0000	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: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 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: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA Replenish for HRA 2019		Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
Desc: RA Replenish for HRA 2019		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
jr1g05h	HCRA 2019	0.00	\$443.20	0.00	443.20
Desc: HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
pj8qrn1	HCRA 2019	0.00	\$2,921.01	0.00	2,921.01
Desc: RA Replish HCRA 2019		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
rq2zxua	HCRA 2018	0.00	\$206.21	0.00	206.21
Desc: HCRA 2018		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
s23ibuc_1	HCRA 2018	0.00	\$148.37	0.00	148.37
Desc: HCRA 2018		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
u1gy127	HRA 2018	-52.29	\$-52.29	0.00	-52.29
Desc: HRA 2018		Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
zpjseq3	HRA 2019	4,779.29	\$39,182.62	0.00	39,182.62
Desc: RA REPLENISH FOR HRA 2019		Acct: 10-121-225-0000	HRA/CHOICECARE CARD		
Desc: RA REPLENISH FOR HRA 2019		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc: RA REPLENISH FOR HRA 2019		Acct: 10-151-225-0000	HRA/CHOICECARE CARD		

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	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-171-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-175-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-211-225-0000	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: 10-271-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-321-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-530-101-0000	SALARIES		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-622-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
	Desc: RA REPLENISH FOR HRA 2019	Acct: 30-971-225-0000	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: 60-961-225-0000	HRA/CHOICECARE CARD		
	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: 65-963-225-0000	HRA/CHOICECARE CARD		
	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		
	Vendor Total:		54,225.31	0.00	54,225.31
022890	HOLIDAYGOO, INC			3/22/2019	65038
17475	Plastic Filled Eggs & Candy	0.00	\$725.09	0.00	725.09
	Desc: Plastic Filled Eggs & Candy	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		725.09	0.00	725.09
024568	JAS, INC			3/22/2019	65039
38069	H-2 PARTS/PAINT/LABOR	0.00	\$2,488.32	0.00	2,488.32
	Desc: Repair to damaged truck H-2	Acct: 10-325-418-0503	Insurance Related Expenses - REIMB		
	Desc: Repair for damage to H-2	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		2,488.32	0.00	2,488.32
024800	JOE'S EQUIPMENT SERVICE			3/22/2019	65040
2-125363	EXMARK - PARTS	0.00	\$68.40	0.00	68.40
	Desc: EXMARK - PARTS	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:		68.40	0.00	68.40

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025075	JORDAN EQUIPMENT CO		3/22/2019		65041
P38098	H-7/H-3 PARTS	0.00	\$175.56	0.00	175.56
Desc: H-7/H-3 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			175.56	0.00	175.56
025175	SANEL NAPA WEST LEBANON	SANEL NAPA - WEST LEBANON	3/22/2019		65042
55534,012423	WS-110 BRAKE PADS & ROTORS	280.59	\$286.32	5.73	280.59
Desc: WS-110 BRAKE PADS & ROTORS		Acct: 60-964-321-0000	REPAIRS & MAINT-VEHICLES		
55168,014132	H-5 HOSE CLAMP	0.00	\$36.88	0.74	36.14
Desc: H-5 HOSE CLAMP		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,012034	H-11 SWITCH	0.00	\$11.70	0.23	11.47
Desc: H-11 SWITCH		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,014127	H-8 BED ARMOR AEROSOL	0.00	\$31.02	0.62	30.40
Desc: H-8 BED ARMOR AEROSOL		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,012278	H-8 GLOVES	0.00	\$42.73	0.85	41.88
Desc: H-8 GLOVES		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
55168,000151	H-2 PARTS	0.00	\$117.42	0.00	117.42
Desc: H-2 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011215	RETURN - FUEL FILTER	0.00	\$-8.51	-0.17	-8.34
Desc: RETURN - FUEL FILTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011443	H-142 FUEL FILTERS	0.00	\$23.82	0.48	23.34
Desc: H-142 FUEL FILTERS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011579	928- FILTERS	0.00	\$216.47	4.33	212.14
Desc: 928- FILTERS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011580	H-3 FILTERS	0.00	\$120.19	2.40	117.79
Desc: H-3 FILTERS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011794	H-6 PARTS	0.00	\$64.90	1.30	63.60
Desc: H-6 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011907	270 HOLDER - ADAPTER BEARING HO	0.00	\$64.24	1.28	62.96
Desc: 270 HOLDER - ADAPTER BEARING HOUSE		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,011945	CREDIT - HYDRAULIC FILTER	0.00	\$-28.63	-0.57	-28.06
Desc: CREDIT - HYDRAULIC FILTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,012063	CREDIT - SWITCH	0.00	\$-5.24	-0.10	-5.14
Desc: CREDIT - SWITCH		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,012095	H-11 IGNITION STARTER	0.00	\$24.83	0.50	24.33
Desc: H-11 IGNITION STARTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,012204	H-5 ADAPTERS/FITTINGS	0.00	\$19.94	0.40	19.54
Desc: H-5 ADAPTERS/FITTINGS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,012296	PLOWS - HYD HOSE FITTINGS	0.00	\$157.44	3.15	154.29
Desc: PLOWS - HYD HOSE FITTINGS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,012312	PARTS	0.00	\$99.90	2.00	97.90
Desc: PARTS		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
55168,012770	SWITCH	0.00	\$-31.29	-0.63	-30.66
Desc: SWITCH		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,014123	H-2 HYD HOSE & FITTINGS	0.00	\$36.88	0.74	36.14
Desc: H-2 HYD HOSE & FITTINGS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
55168,014124	H-5 AIR DRYER	0.00	\$254.77	5.10	249.67
Desc: H-5 AIR DRYER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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55168,014125	924-HYDRAULIC HOSE & FITTINGS	0.00	\$83.63	1.67		81.96
Desc: 924-HYDRAULIC HOSE & FITTINGS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014126	H-3 PARTS	0.00	\$112.22	2.24		109.98
Desc: H-3 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014128	H-5 PARTS	0.00	\$16.70	0.33		16.37
Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014129	H-5 RAZOR	0.00	\$7.71	0.15		7.56
Desc: H-5 RAZOR		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014130	H-5 POWER STEERING FILTER	0.00	\$10.59	0.21		10.38
Desc: H-5 POWER STEERING FILTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014133	H-5 FITTINGS	0.00	\$71.83	1.44		70.39
Desc: H-5 FITTINGS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014134	H-5 PARTS	0.00	\$77.76	1.56		76.20
Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014135	OIL	0.00	\$75.96	1.52		74.44
Desc: OIL		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014136	H-7 HYD HOSE & FITTINGS	0.00	\$68.45	1.37		67.08
Desc: H-7 HYD HOSE & FITTINGS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014137	H-8 OIL FILTER	0.00	\$25.80	0.52		25.28
Desc: H-8 OIL FILTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014138	H-114 FUEL FILTER	0.00	\$28.22	0.56		27.66
Desc: H-114 FUEL FILTER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014139	H-7 AIRCHUCK	0.00	\$10.25	0.21		10.04
Desc: H-7 AIRCHUCK		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55168,014218	H-3 CLAMP	0.00	\$21.12	0.42		20.70
Desc: H-3 CLAMP		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES			
55473,013718	EXMARK-FILTERS	0.00	\$17.34	0.35		16.99
Desc: EXMARK-FILTERS		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT			
55473,013855	ZAMBONI - OIL	0.00	\$23.96	0.48		23.48
Desc: ZAMBONI - OIL		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT			
55473,013921	ZAMBONI - OIL	0.00	\$35.94	0.72		35.22
Desc: ZAMBONI - OIL		Acct: 10-530-320-0000	EQUIP OPERATION & MAINT			
55534,012771	RETURN - WS-110 BRAKE PADS & ROTORS	-115.00	\$-117.35	-2.35		-115.00
Desc: RETURN - WS-110 BRAKE PADS & ROTORS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			
Vendor Total:			2,105.91	39.78		2,066.13
025204	KAHL, THOMAS	THOMAS KAHL		3/22/2019		65043
PO#4668	Mileage Reimbursement	0.00	\$62.64	0.00		62.64
Desc: Mileage Reimbursement		Acct: 10-611-311-0100	TRAVEL & MEETINGS/BOARD			
Vendor Total:			62.64	0.00		62.64
027400	LEBANON, CITY OF	CITY OF LEBANON		3/22/2019		65044
FEB'19 WW	Grit Disposal	4,388.64	\$4,388.64	0.00		4,388.64
Desc: Grit Disposal		Acct: 60-961-318-0000	CONTRACTED SERVICES			
FEB'19	SW Tipping Fees FEB'19-LF	4,531.30	\$4,531.30	0.00		4,531.30
Desc: SW Tipping Fees FEB'19-LF		Acct: 30-974-318-0000	CONTRACTED SERVICES			
Vendor Total:			8,919.94	0.00		8,919.94

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027700	DE LAGE LANDEN	DE LAGE LANDEN		3/22/2019	65045
62894238	LEASE - COPIER - APR'19 - FD	0.00	\$79.78	0.00	79.78
Desc: LEASE - COPIER - APR'19 - FD		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
62893729	LEASE - COPIER - APR'19 - FIN	0.00	\$170.19	0.00	170.19
Desc: LEASE - COPIER - APR'19 - FIN		Acct: 10-171-318-0000	CONTRACTED SERVICES		
62894230	LEASE - COPIER - APR'19	0.00	\$200.02	0.00	200.02
Desc: LEASE - COPIER - APR'19		Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
62894233	LEASE - COPIER - APR'19 - PD	0.00	\$67.17	0.00	67.17
Desc: LEASE - COPIER - APR'19 - PD		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: LEASE - COPIER - APR'19 - PD		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
62894239	LEASE - COPIER - APR'19	0.00	\$63.11	0.00	63.11
Desc: LEASE - COPIER - APR'19		Acct: 10-511-318-0000	CONTRACTED SERVICES		
62894241	LEASE - COPIER - APR'19	0.00	\$63.11	0.00	63.11
Desc: LEASE - COPIER - APR'19		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: LEASE - COPIER - APR'19		Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			643.38	0.00	643.38
027720	LEIVA, RAMON	RAMON LEIVA		3/22/2019	65046
10	FUTSAL INDOOR SOCCER COORDINA	0.00	\$125.00	0.00	125.00
Desc: FUTSAL INDOOR SOCCER COORDINATOR		Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			125.00	0.00	125.00
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		3/22/2019	65047
4333626,6741	#2 Fuel 405.6G@\$2.749 BUGBEE	0.00	\$1,119.05	0.00	1,119.05
Desc: #2 Fuel 405.6G@\$2.749 BUGBEE		Acct: 10-421-327-0000	BUILDING HEAT		
4935943,28853	PROPANE 54G@\$1.716 DEPOT ST	92.66	\$92.66	0.00	92.66
Desc: PROPANE 54G@\$1.716 DEPOT ST		Acct: 60-962-327-0000	BUILDING HEAT		
4935943,31880	PROPANE 156.4G@\$1.716 259RESERV	0.00	\$268.38	0.00	268.38
Desc: PROPANE 156.4G@\$1.716 259RESERVOIR		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
4935943,71044	259 RESERVOIR RD - RADIO TOWER	0.00	\$68.64	0.00	68.64
Desc: 259 RESERVOIR RD - RADIO TOWER		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
Vendor Total:			1,548.73	0.00	1,548.73
028024	LIFTOFF, LLC			3/22/2019	65048
3735	2019 Email Licenses	0.00	\$5,925.36	0.00	5,925.36
Desc: 2019 Email Licenses		Acct: 10-181-318-0000	CONTRACTED SERVICES		
Vendor Total:			5,925.36	0.00	5,925.36
028026	LINCOLN NATIONAL LIFE INSURANCE CO	LINCOLN NATIONAL LIFE INSURANCE CO		3/22/2019	65049
APR'19	LIFE INSURANCE - APR 2019	415.24	\$2,554.13	0.00	2,554.13
Desc: Life & AD&D Insurance		Acct: 10-121-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-121-270-0000	AD&D		
Desc: Life & AD&D Insurance		Acct: 10-151-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-151-270-0000	AD&D		
Desc: Life & AD&D Insurance		Acct: 10-171-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-171-270-0000	AD&D		
Desc: Life & AD&D Insurance		Acct: 10-174-240-0000	LIFE INSURANCE		
Desc: Life & AD&D Insurance		Acct: 10-174-270-0000	AD&D		

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	Desc: Life & AD&D Insurance	Acct: 10-175-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-175-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-181-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-181-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-211-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-211-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-221-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-221-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-271-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-271-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-312-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-312-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-321-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-321-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-325-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-325-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-511-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-511-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-514-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-514-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-530-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-530-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-621-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-621-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 10-622-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 10-622-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 30-971-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 30-971-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 30-974-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 30-974-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 30-975-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 30-975-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 50-954-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 50-954-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 50-955-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 50-955-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 55-955-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 55-955-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 60-961-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 60-961-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 60-965-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 60-965-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 65-963-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 65-963-270-0000	AD&D		
	Desc: Life & AD&D Insurance	Acct: 65-965-240-0000	LIFE INSURANCE		
	Desc: Life & AD&D Insurance	Acct: 65-965-270-0000	AD&D		
Vendor Total:			2,554.13	0.00	2,554.13
028155	LORD, JEFFREY	JEFFREY LORD		3/22/2019	65050
FEB'19	UVAC MEMBERSHIP FEB'19	28.00	\$28.00	0.00	28.00
	Desc: UVAC MEMBERSHIP FEB'19	Acct: 65-963-313-0000	MEMBERSHIP DUES		

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MAR'19	UVAC MEMBERSHIP MAR'19	28.00	\$28.00	0.00	28.00
Desc: UVAC MEMBERSHIP MAR'19		Acct: 65-963-313-0000	MEMBERSHIP DUES		
Vendor Total:			56.00	0.00	56.00
028850	MAGEE OFFICE PLUS			3/22/2019	65051
023889	OFFICE SUPPLIES	0.00	\$60.84	0.00	60.84
Desc: OFFICE SUPPLIES		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
C-01024015	Copier Maintenance Apr-Jun 2019	0.00	\$105.00	0.00	105.00
Desc: Copier Maintenance Apr-Jun 2019		Acct: 10-171-320-0000	EQUIP OPERATION/MAINT-OFFICE		
023277	OFFICE SUPPLIES	0.00	\$79.25	0.00	79.25
Desc: OFFICE SUPPLIES		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			245.09	0.00	245.09
029096	MANBY, C ROBERT JR, PC	LAW OFFICE OF C ROBERT MANBY JR PC		3/22/2019	65052
4343	Citizens/Co-Op 37-14	0.00	\$25.00	0.00	25.00
Desc: Citizens/Co-Op 37-14		Acct: 10-141-318-0000	CONTRACTED SERVICES		
4345	SYKES/LEHMAN ROUNDABOUT	600.00	\$600.00	0.00	600.00
Desc: Review of documents Sykes/lehman		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
Vendor Total:			625.00	0.00	625.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC		3/22/2019	65053
I64504268	CARDHOLDER	0.00	\$12.29	0.00	12.29
Desc: CARDHOLDER		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I64019922	OFFICE SUPPLIES	80.74	\$119.46	0.00	119.46
Desc: OFFICE SUPPLIES		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
Desc: OFFICE SUPPLIES		Acct: 65-965-323-0000	MATERIALS & SUPPLIES		
Desc: OFFICE SUPPLIES		Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
Desc: OFFICE SUPPLIES		Acct: 50-955-323-0000	MATERIAL & SUPPLIES		
Desc: OFFICE SUPPLIES		Acct: 60-965-323-0000	MATERIAL & SUPPLIES		
I64148326	OFFICE SUPPLIES	0.00	\$78.89	0.00	78.89
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I64547741	DESK PADS	0.00	\$18.37	0.00	18.37
Desc: DESK PADS		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I64552331	OFFICE SUPPLIES	0.00	\$67.23	0.00	67.23
Desc: OFFICE SUPPLIES		Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
I64277556	2500 ENVELOPES	0.00	\$120.00	0.00	120.00
Desc: 2500 ENVELOPES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I63883927	WATER - LF	9.98	\$9.98	0.00	9.98
Desc: WATER - LF		Acct: 30-975-328-0000	WATER		
I63974005	BATTERIES	0.00	\$374.67	0.00	374.67
Desc: BATTERIES		Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
I64013226	OFFICE SUPPLIES	0.00	\$74.21	0.00	74.21
Desc: Clerk Office Supplies		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I64142700	NAME PLATE	0.00	\$25.90	0.00	25.90
Desc: NAME PLATE		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I64364872	BUSSINESS CARDS	0.00	\$80.00	0.00	80.00
Desc: BUSSINESS CARDS - B GODFREY		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		

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	Desc: BUSSINESS CARDS - D NADEAU	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
I64513455	OFFICE SUPPLIES	0.00	\$21.56	0.00	21.56
	Desc: OFFICE SUPPLIES	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
I64144425	DESK SIGN	0.00	\$40.69	0.00	40.69
	Desc: DESK SIGN	Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
Vendor Total:			1,043.25	0.00	1,043.25
030250	MCNALL, KAREN	KAREN MCNALL		3/22/2019	65054
2019-1	CARD MAKING - WORKSHOP	0.00	\$48.00	0.00	48.00
	Desc: CARD MAKING - WORKSHOP	Acct: 10-515-318-0000	CONTRACTED SERVICES		
Vendor Total:			48.00	0.00	48.00
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		3/22/2019	65055
300105FEB'19	PLANNING & ZONING - INV#31735	0.00	\$80.00	0.00	80.00
	Desc: Mltr#00031 WOOD APPLICATION 2018	Acct: 10-621-318-0000	CONTRACTED SERVICES		
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		3/22/2019	65056
300100FEB'19	COLLECTIVE BARGAINING-INV#31734	0.00	\$2,016.00	0.00	2,016.00
	Desc: Mltr#00034 FIRE NEGOTIATIONS 2018	Acct: 10-141-318-0000	CONTRACTED SERVICES		
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		3/22/2019	65057
300110FEB'19	GENERAL - INV#31736	0.00	\$68.45	0.00	68.45
	Desc: Mltr#00001 MISCELLANEOUS	Acct: 10-141-318-0000	CONTRACTED SERVICES		
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN		3/22/2019	65058
300120FEB'19	FIRE DEPARTMENT - INV#31737	0.00	\$80.00	0.00	80.00
	Desc: Mltr#00010 GRIEVANCE - GPS	Acct: 10-141-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,244.45	0.00	2,244.45
031390	MODERN CLEANERS & TAILORS INC			3/22/2019	65059
FEB'19	DRY CLEANING	0.00	\$467.15	0.00	467.15
	Desc: DRY CLEANING	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Desc: DRY CLEANING	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
Vendor Total:			467.15	0.00	467.15
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC		3/22/2019	65060
40154	SOFTWARE	0.00	\$2,000.00	0.00	2,000.00
	Desc: SOFTWARE	Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
Vendor Total:			2,000.00	0.00	2,000.00
032445	NATIONAL ALLIANCE OF PRESERVATION			3/22/2019	65061
03-20-19	Annual Membership Dues for FY18/19	0.00	\$100.00	0.00	100.00
	Desc: Annual Membership Dues for FY18/19	Acct: 10-622-313-0000	MEMBERSHIP DUES		
Vendor Total:			100.00	0.00	100.00
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS		3/22/2019	65062
0471056	MSW/RECYCLING FEB'19	2,013.88	\$2,013.88	0.00	2,013.88
	Desc: MSW Transport Feb'19-LF	Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: Recycling Process Feb'19-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Desc: Recycling Transport Feb'19-LF	Acct: 30-971-318-0000	CONTRACTED SERVICES		

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0471124	CURBSIDE RECYCLING FEB'19	16,473.83	\$16,473.83	0.00	16,473.83
Desc: Curbside Recy Monthly Charges Feb'1		Acct: 30-931-318-0000	CONTRACTED SERVICES		
Desc: Cur bside Recyc Disposal Zero Sort		Acct: 30-931-318-0000	CONTRACTED SERVICES		
Vendor Total:			18,487.71	0.00	18,487.71
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		3/22/2019	65063
9600004155FEB'19	TRASH PICK UP - FEB'19	0.00	\$178.33	0.00	178.33
Desc: TRASH PICK UP - FEB'19		Acct: 10-221-318-0000	CONTRACTED SERVICES		
Desc: TRASH PICK UP - FEB'19		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: TRASH PICK UP - FEB'19		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Vendor Total:			178.33	0.00	178.33
035042	NORTHERN NE POLICE ACCREDITATION	NNEPAC		3/22/2019	65064
2019	Membership Dues-PD	0.00	\$50.00	0.00	50.00
Desc: Membership Dues-PD		Acct: 10-211-313-0000	MEMBERSHIP DUES		
Vendor Total:			50.00	0.00	50.00
035350	K.R. NOTT TRUCKING & SNOW REMOVAL	K. R. NOTT TRUCKING		3/22/2019	65065
184	SNOW REMOVAL - FEB 2019	0.00	\$3,320.00	0.00	3,320.00
Desc: Plowing Legion Parking lot		Acct: 10-312-318-0000	CONTRACTED SERVICES		
186	SNOW REMOVAL - FEB 2019	0.00	\$1,280.00	0.00	1,280.00
Desc: Plowing Bugbee senior center		Acct: 10-421-318-0000	CONTRACTED SERVICES		
185	SNOW REMOVAL - FEB 2019	0.00	\$1,800.00	0.00	1,800.00
Desc: Plowing Municipal Building		Acct: 10-312-318-0000	CONTRACTED SERVICES		
187	SNOW REMOVAL - FEB 2019	0.00	\$1,370.00	0.00	1,370.00
Desc: Plowing Quechee Visitor Center		Acct: 10-312-318-0000	CONTRACTED SERVICES		
Vendor Total:			7,770.00	0.00	7,770.00
035735	O'NEIL, LISA	LISA O'NEIL		3/22/2019	65066
PO#4610	Reimbursement for Election Food	0.00	\$47.60	0.00	47.60
Desc: Reimbursement for Election Food		Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			47.60	0.00	47.60
036230	OVERHEAD DOOR CO OF RUTLAND, INC			3/22/2019	65067
27356	BAY DOOR REPAIRS	0.00	\$1,441.00	0.00	1,441.00
Desc: BAY DOOR REPAIRS		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
Vendor Total:			1,441.00	0.00	1,441.00
036697	PARSONS ENVIRONMENT	JP MORGAN CHASE		3/22/2019	65068
28615	INSPECTION STICKERS FEB'19	0.00	\$4.42	0.00	4.42
Desc: INSPECTION STICKERS FEB'19		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
Vendor Total:			4.42	0.00	4.42
037276	PETE'S TIRE BARNS, INC			3/22/2019	65069
257420	O-RINGS	0.00	\$21.90	0.00	21.90
Desc: O-RINGS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
257640	AMB 2 - TIRE ROTATION	0.00	\$122.00	0.00	122.00
Desc: AMB 2 - TIRE ROTATION		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		

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Vendor Total:			143.90	0.00
037475	PINE STATE ELEVATOR CO		3/22/2019	65070
90255861	Elevator Repair	0.00	\$1,320.00	0.00
Desc: Elevator Repair		Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING	1,320.00
Desc: Elevator Repair		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING	
90356053	Elevator Repair	0.00	\$1,244.00	0.00
Desc: Elevator Repair		Acct: 10-211-321-0100	REPAIRS & MAINT-BUILDING	1,244.00
Desc: Elevator Repair		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING	
Vendor Total:			2,564.00	0.00
037551	PITNEY BOWES INC	PURCHASE POWER	3/22/2019	65071
MAR'19	POSTAGE	53.03	\$1,005.00	0.00
Desc: Postage		Acct: 10-121-322-0000	POSTAGE	1,005.00
Desc: Postage		Acct: 10-171-322-0000	POSTAGE	
Desc: Postage		Acct: 10-151-322-0000	POSTAGE	
Desc: Postage		Acct: 10-511-322-0000	POSTAGE	
Desc: Postage		Acct: 10-622-322-0000	POSTAGE	
Desc: Postage		Acct: 10-175-322-0000	POSTAGE	
Desc: Postage		Acct: 10-174-322-0000	POSTAGE	
Desc: Postage		Acct: 50-955-322-0000	POSTAGE	
Desc: Postage		Acct: 30-975-322-0000	POSTAGE	
Vendor Total:			1,005.00	0.00
038936	QUECHEE LAKES SKI SCHOOL, LLC		3/22/2019	65072
02-19-2019	2019 SKI LESSONS	0.00	\$6,450.00	0.00
Desc: 2019 Ski Lessons		Acct: 10-514-318-0000	CONTRACTED SERVICES	6,450.00
Vendor Total:			6,450.00	0.00
038940	QUECHEE LAKES LANDOWNERS'		3/22/2019	65073
03-08-19	Skiing Lessons, Lift Access	0.00	\$3,870.00	0.00
Desc: Skiing Lessons, Lift Access		Acct: 10-514-318-0000	CONTRACTED SERVICES	3,870.00
Vendor Total:			3,870.00	0.00
040055	PELTIER, THOMAS	THOMAS G. PELTIER	3/22/2019	65074
PO#4663	FIRE INSPECTOR II TRNG	0.00	\$170.00	0.00
Desc: FIRE INSPECTOR II TRNG		Acct: 10-221-315-0000	RECRUITMENT & TRAINING	170.00
Vendor Total:			170.00	0.00
041450	SABIL & SONS, INC	SABIL & SONS, INC	3/22/2019	65075
84044	SERVICE CALL	0.00	\$450.00	0.00
Desc: SERVICE CALL		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES	450.00
Vendor Total:			450.00	0.00
043400	MILTON CAT	SOUTHWORTH-MILTON, INC.	3/22/2019	65076
INV1521046	Glass for loader	0.00	\$849.47	0.00
Desc: Glass for loader		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES	849.47
INV1555890	Glass for Loader	0.00	\$851.29	0.00
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	Desc: Glass for Loader	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
INV1500797	Fuel lines for Tenco Snowblower	0.00	\$713.72	0.00	713.72
	Desc: Fuel lines for Tenco Snowblower	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
INV1550058	Filter assembly	0.00	\$32.34	0.00	32.34
	Desc: Filter assembly	Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		2,446.82	0.00	2,446.82
045300	TASCO SECURITY, INC			3/22/2019	65077
133385	ALARM FEE MAR - MAY 2019	81.00	\$81.00	0.00	81.00
	Desc: ALARM FEE MAR - MAY 2019	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		81.00	0.00	81.00
045484	TELEPHONE & NETWORK TECHNOLOGIES			3/22/2019	65079
1763	Cabling at FD for new phone system	0.00	\$2,273.75	0.00	2,273.75
	Desc: Cabling at FD for new phone system	Acct: 10-221-324-0000	TELEPHONE		
045484	TELEPHONE & NETWORK TECHNOLOGIES			3/22/2019	65078
1995	MONO HEADSETS	0.00	\$483.00	0.00	483.00
	Desc: MONO HEADSETS	Acct: 10-271-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		2,756.75	0.00	2,756.75
046790	TUCKER MACHINE COMPANY, INC			3/22/2019	65080
01-10549	MOWER	0.00	\$8,904.74	0.00	8,904.74
	Desc: Mower	Acct: 10-527-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:		8,904.74	0.00	8,904.74
046945	TUSTIN, HANNAH	HANNAH TUSTIN		3/22/2019	65081
PO#4644	Reimbursement-lodging SB Meeting	0.00	\$124.26	0.00	124.26
	Desc: Reimbursement-lodging SB Meeting	Acct: 10-325-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		124.26	0.00	124.26
047150	UNIFIRST CORPORATION			3/22/2019	65082
0354352748	MATS	0.00	\$89.68	0.00	89.68
	Desc: MATS	Acct: 10-221-318-0000	CONTRACTED SERVICES		
0354324931	MATS	0.00	\$68.23	0.00	68.23
	Desc: MATS	Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Vendor Total:		157.91	0.00	157.91
047190	USA BLUEBOOK	USA BLUEBOOK		3/22/2019	65083
824957	CLEANING SUPPLIES	148.12	\$148.12	0.00	148.12
	Desc: CLEANING SUPPLIES	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
831329	MEASURING WHEEL	256.87	\$256.87	0.00	256.87
	Desc: MEASURING WHEEL	Acct: 60-964-320-0100	EQUIP OPERATION/MAINT-GENERAL		
829452	Probes to control blowers	556.72	\$556.72	0.00	556.72
	Desc: Probes to control blowers	Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		961.71	0.00	961.71
047300	UNITED STATES POSTAL SERVICE			3/22/2019	65084

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Vendor ID	Vendor Name				
Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
PO#4620	POSTAGE	572.00	\$572.00	0.00	572.00
Desc: HARTFORD LATE WATER NOTICES	Acct: 55-955-322-0000	POSTAGE			
Desc: WILDER WATER BILLS	Acct: 50-955-322-0000	POSTAGE			
Desc: QUECHEE LATE SEWER BILLS	Acct: 65-965-322-0000	POSTAGE			
Desc: WILDER SEWER BILLS	Acct: 65-965-322-0000	POSTAGE			
Vendor Total:			572.00	0.00	572.00
048249	VALLEY NEWS	VALLEY NEWS	3/22/2019		65085
526440	NEWSPAPERS	0.00	\$2.25	0.00	2.25
Desc: NEWSPAPERS	Acct: 10-121-318-0510	WELCOME CENTER - INVENTORY PU			
536009	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
048575	VERIZON WIRELESS		3/22/2019		65086
9825274095	CELL PHONES	131.56	\$1,455.69	0.00	1,455.69
Desc: Cell Phones	Acct: 10-121-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 10-171-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 10-181-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 10-221-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 10-211-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 10-271-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 10-325-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 10-511-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 50-955-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 55-955-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 60-965-324-0000	TELEPHONE			
Desc: Cell Phones	Acct: 65-965-324-0000	TELEPHONE			
9825299272	VERIZON - TELEPHONE	0.00	\$1,193.15	0.00	1,193.15
Desc: VERIZON - TELEPHONE	Acct: 10-221-324-0000	TELEPHONE			
Desc: VERIZON - TELEPHONE	Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION			
Desc: VERIZON - TELEPHONE	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
Desc: VERIZON - TELEPHONE	Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS			
Vendor Total:			2,648.84	0.00	2,648.84
048595	VERMONT AGENCY OF AGRICULTURE,		3/22/2019		65087
2019	License#385 VT ID:0009WG 2019	175.00	\$175.00	0.00	175.00
Desc: License#385 VT ID:0009WG 2019	Acct: 30-974-317-0000	PERMITS & LICENSES			
Vendor Total:			175.00	0.00	175.00
048617	VERMONT ELEVATOR INSPECTION		3/22/2019		65088
25719	ANNUAL INSPECTION 02.28.2019	0.00	\$200.00	0.00	200.00
Desc: ANNUAL INSPECTION 02.28.2019	Acct: 10-161-318-0000	CONTRACTED SERVICES			
Vendor Total:			200.00	0.00	200.00
048651	VERMONT ASSESSORS & LISTERS ASSOC	VERMONT ASSESSORS & LISTERS ASSOC	3/22/2019		65089
09.06.2019	WORKSHOP 171-IAAO STANDARDS	0.00	\$75.00	0.00	75.00
Desc: WORKSHOP 171-IAAO STANDARDS	Acct: 10-174-315-0000	RECRUITMENT & TRAINING			

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
Vendor Total:			75.00	0.00	75.00
049175	VERMONT POLICE ACADEMY	VCJTC	3/22/2019		65090
190312917	K-9 DRUG	0.00	\$11.00	0.00	11.00
Desc: K-9 DRUG		Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			11.00	0.00	11.00
049649	VERMONT DEPT OF PUBLIC SAFETY	VERMONT DEPT OF PUBLIC SAFETY	3/22/2019		65091
77791	Annual VLETS Charges	0.00	\$2,241.60	0.00	2,241.60
Desc: Annual VLETS Charges		Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
77977	FINGERPRINTS	0.00	\$13.25	0.00	13.25
Desc: FINGERPRINTS		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			2,254.85	0.00	2,254.85
049900	VERMONT DEPARTMENT OF TAXES	VERMONT DEPARTMENT OF TAXES	3/22/2019		65092
AC-304 02.11.2019	CERTIFICATION PROG APPLICATION F	0.00	\$25.00	0.00	25.00
Desc: CERTIFICATION PROG APPLICATION FEE		Acct: 10-174-313-0000	MEMBERSHIP DUES		
Vendor Total:			25.00	0.00	25.00
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS	3/22/2019		65093
2019-20374	WORKSHOP-LOCAL GOVT DAY	0.00	\$90.00	0.00	90.00
Desc: WORKSHOP-LOCAL GOVT DAY		Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
Desc: WORKSHOP-LOCAL GOVT DAY		Acct: 10-111-315-0000	RECRUITMENT & TRAINING		
Vendor Total:			90.00	0.00	90.00
050250	VERMONT LEAGUE OF CITIES AND TOWNS		3/22/2019		65094
2019 Q2	W/C & LIABILITY INS Q2 FY 2019	50,578.75	\$286,746.75	0.00	286,746.75
Desc: Work Comp April 19 - June 19		Acct: 10-121-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-121-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-151-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-171-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-174-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-175-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-181-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-211-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-221-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-271-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-311-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-312-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-321-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-325-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-511-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-514-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-521-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-527-250-0000	Work Comp		
Desc: Work Comp April 19 - June 19		Acct: 10-530-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-621-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-622-250-0000	WORKERS COMP		
Desc: Work Comp April 19 - June 19		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		

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	Desc: Property / Liability April 19 - Jun	Acct: 10-111-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-115-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-121-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-131-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-161-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-171-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-174-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-175-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-181-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-211-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-221-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-271-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-325-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-421-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-511-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-514-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-516-418-0000	Property Liability Insurance		
	Desc: Property / Liability April 19 - Jun	Acct: 10-521-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-524-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-527-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-528-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-530-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-621-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-622-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 10-013-100-0000	EXCHANGES PAYABLE		
	Desc: Property / Liability April 19 - Jun	Acct: 30-975-418-0000	PROPERTY & LIABILITY INS		
	Desc: Property / Liability April 19 - Jun	Acct: 50-955-418-0000	PROPERTY & LIABILITY INS		
	Desc: Property / Liability April 19 - Jun	Acct: 55-955-418-0000	PROPERTY & LIABILITY INS		
	Desc: Property / Liability April 19 - Jun	Acct: 60-961-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Property / Liability April 19 - Jun	Acct: 65-965-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Work Comp April 19 - June 19	Acct: 30-971-250-0000	WORKERS COMP		
	Desc: Work Comp April 19 - June 19	Acct: 30-975-250-0000	WORKERS COMP		
	Desc: Work Comp April 19 - June 19	Acct: 50-954-250-0000	WORKERS COMP		
	Desc: Work Comp April 19 - June 19	Acct: 50-955-250-0000	WORKERS COMP		
	Desc: Work Comp April 19 - June 19	Acct: 55-955-250-0000	WORKERS COMP		
	Desc: Work Comp April 19 - June 19	Acct: 60-961-250-0000	WORKERS COMP		
	Desc: Work Comp April 19 - June 19	Acct: 60-965-250-0000	WORKERS COMP		
	Desc: Work Comp April 19 - June 19	Acct: 65-963-250-0000	WORKERS COMP		
	Desc: Work Comp April 19 - June 19	Acct: 65-965-250-0000	WORKERS COMP		
	Desc: Property Liability April 19 - June	Acct: 10-151-418-0000	PROPERTY & LIABILITY INSURANCE		
	Desc: Work Comp April 19 - June 19	Acct: 30-974-250-0000	WORKERS COMP		
Vendor Total:			286,746.75	0.00	286,746.75
050500	VERMONT MEDICAID		3/22/2019		65095
PO#4622	AMB INVOICE REFUND	0.00	\$266.44	0.00	266.44
	Desc: AMB INVOICE REFUND	Acct: 10-221-325-0000	REFUNDS		
Vendor Total:			266.44	0.00	266.44
050700	VERMONT PLANNERS ASSOCIATION	VERMONT PLANNER'S ASSOC	3/22/2019		65096
2019	VPA ANNUAL DUES	0.00	\$100.00	0.00	100.00
	Desc: Annual Individual Membership - Matt	Acct: 10-622-313-0000	MEMBERSHIP DUES		

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	Desc: Annual Individual Membership - Lori	Acct: 10-622-313-0000	MEMBERSHIP DUES		
	Vendor Total:		100.00	0.00	100.00
050980	VERMONT SOLID WASTE DISTRICT	VERMONT SOLID WASTE DISTRICT	3/22/2019		65097
02-28-19	SW Compliance Services Feb'19	494.70	\$494.70	0.00	494.70
	Desc: SW Compliance Services Feb'19	Acct: 30-975-318-0000	CONTRACTED SERVICES		
	Vendor Total:		494.70	0.00	494.70
051347	VERMONT, STATE OF	STATE OF VERMONT	3/22/2019		65098
05.03.2019	CERTIF REG FEE - EASTMAN K	42.00	\$42.00	0.00	42.00
	Desc: CERTIF REG FEE - EASTMAN K	Acct: 50-954-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		42.00	0.00	42.00
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT	3/22/2019		65100
3-1225 '18/'19	Operating Fee Apr'18-Mar'19	5,350.00	\$5,350.00	0.00	5,350.00
	Desc: Operating Fee Apr'18-Mar'19	Acct: 60-961-317-0000	PERMITS & LICENSES		
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT	3/22/2019		65099
3-1185 '18/'19	Operating Fee Apr'18-Mar'19 Quechee	1,425.00	\$1,425.00	0.00	1,425.00
	Desc: Operating Fee Apr'18-Mar'19 Quechee	Acct: 65-963-317-0000	PERMITS & LICENSES		
	Vendor Total:		6,775.00	0.00	6,775.00
051700	VT MUNICIPAL CLERKS & TREAS ASSOC	VMCTA	3/22/2019		65101
04.09.2019	WORKSHOP REGISTRATION	0.00	\$25.00	0.00	25.00
	Desc: WORKSHOP REGISTRATION	Acct: 10-151-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		25.00	0.00	25.00
052300	WEBB, F W COMPANY	F.W. WEBB COMPANY	3/22/2019		65102
62207680	PARTS	0.00	\$24.18	0.00	24.18
	Desc: PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		24.18	0.00	24.18
052825	WHITE & BURKE		3/22/2019		65103
13345	Professional services 1/4 - 1/31/20	129.41	\$129.41	0.00	129.41
	Desc: Professional services 1/4 - 1/31/20	Acct: 13-500-500-0500	Exp Reimb by TIF Tax Revenue		
	Vendor Total:		129.41	0.00	129.41
053150	SWISH WHITE RIVER LTD		3/22/2019		65104
W293592	CLEANING SUPPLIES	0.00	\$305.57	0.00	305.57
	Desc: CLEANING SUPPLIES	Acct: 10-325-323-0000	MATERIAL & SUPPLIES		
W300785	CLEANING SUPPLIES	0.00	\$127.89	0.00	127.89
	Desc: CLEANING SUPPLIES	Acct: 10-530-323-0000	MATERIAL & SUPPLIES		
W300533	POWER CORD FOR VACCUM CLEANER	0.00	\$36.88	0.00	36.88
	Desc: POWER CORD FOR VACCUM CLEANER	Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		470.34	0.00	470.34
053215	WHITEWAY II, GRANT H	GRANT WHITEWAY	3/22/2019		65105
01	HS Boys Lacrosse Camp	0.00	\$1,809.50	0.00	1,809.50

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Detail: Invoice No.	Invoice Description	Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: HS Boys Lacrosse Camp	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,809.50	0.00	1,809.50
053646	WILSON, MICHELLE	MICHELLE WILSON		3/22/2019	65106
PO#4058	Reimbursement Travel & Meetings '18	678.60	\$935.91	0.00	935.91
Desc: Reimbursement Travel & Meetings 201		Acct: 70-174-318-0706	Grant - Lister Education		
Desc: Reimbursement Travel & Meetings 201		Acct: 10-174-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		935.91	0.00	935.91
053695	WIND RIVER ENVIRONMENTAL LLC			3/22/2019	65107
4158701	COMMERCIAL PUMPING	346.80	\$346.80	0.00	346.80
Desc: Ps Covered Bridge		Acct: 65-963-318-0000	CONTRACTED SERVICES		
4158642	COMMERCIAL PUMPING	720.00	\$720.00	0.00	720.00
Desc: Sludge Hauling 24000 gallons		Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,066.80	0.00	1,066.80
054150	WISDOM & POWER LLC			3/22/2019	65108
1	SOLAR - JAN & FEB 2019	3,930.21	\$3,930.21	0.00	3,930.21
Desc: SOLAR - JAN & FEB 2019		Acct: 50-952-329-0000	ELECTRICITY		
	Vendor Total:		3,930.21	0.00	3,930.21
059772	SHARPENING SHED INC. (THE)	THE SHARPENING SHED INC		3/22/2019	65109
17381	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:		73.00	0.00	73.00
060110	NATIONAL BUSSINESS TECHNOLOGIES LL			3/22/2019	65110
IN289743	COPIER-METER FEB'19 - TM	0.00	\$95.42	0.00	95.42
Desc: COPIER-METER FEB'19 - TM		Acct: 10-121-318-0000	CONTRACT SERVICES		
IN290745	COPIER - METER FEB 2019 - DPW	73.12	\$91.41	0.00	91.41
Desc: COPIER - METER FEB 2019 - DPW		Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc: COPIER - METER FEB 2019 - DPW		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: COPIER - METER FEB 2019 - DPW		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc: COPIER - METER FEB 2019 - DPW		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: COPIER - METER FEB 2019 - DPW		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
IN289838	COPIER METER FEB'19-FEB'19	0.00	\$80.16	0.00	80.16
Desc: COPIER METER FEB'19-FEB'19		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN289840	METER - COPIER FEB'19 - PD	0.00	\$35.58	0.00	35.58
Desc: METER - COPIER FEB'19 - PD		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc: METER - COPIER FEB'19 - PD		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN289836	METER COPIER - FEB 2019 - LF	17.04	\$17.04	0.00	17.04
Desc: METER COPIER - FEB 2019 - LF		Acct: 30-975-318-0000	CONTRACTED SERVICES		
IN289837	METER COPIER - FEB 2019	0.00	\$144.13	0.00	144.13
Desc: METER COPIER - FEB 2019		Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc: METER COPIER - FEB 2019		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
IN289839	COPIER-METER FEB'19 - REC	0.00	\$158.66	0.00	158.66
Desc: COPIER-METER FEB'19 - REC		Acct: 10-511-320-0000	EQUIP OPERATION/MAINT-OFFICE		

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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:			622.40	0.00	622.40
060124	HARTFORD SOLARFIELD SOLAR, LLC	HARTFORD SOLARFIELD, LLC		3/22/2019	65111
339018	Solar array - feb 2019	2,375.38	\$10,108.00	0.00	10,108.00
Desc:	SOLAR ARRAY-FEB'19-WABA	Acct: 10-530-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY-FEB'19-TH	Acct: 10-161-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY-FEB'19-LAKE PINNEO	Acct: 55-953-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY-FEB'19-BUGBEE	Acct: 10-421-329-0000	ELECTRICITY / GAS		
Desc:	SOLAR ARRAY-FEB'19-LF	Acct: 30-971-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY-FEB'19-HIGH ST MAIN ST	Acct: 65-964-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY-FEB'19-FD	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY-FEB'19-PD	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY-FEB'19-DIS	Acct: 10-271-329-0000	ELECTRICITY		
Desc:	SOLAR ARRAY-FEB'19-DEPOT ST	Acct: 60-962-329-0000	ELECTRICITY		
Vendor Total:			10,108.00	0.00	10,108.00
500407	COOK, EMMA	EMMA COOK		3/22/2019	65112
838526	REFUND-YOUTH LACROSSE	0.00	\$75.00	0.00	75.00
Desc:	REFUND-YOUTH LACROSSE	Acct: 10-514-325-0000	REFUNDS		
Vendor Total:			75.00	0.00	75.00
500660	JP PEST SERVICE			3/22/2019	65113
2316012	CONTRACT - FEE	0.00	\$81.50	0.00	81.50
Desc:	CONTRACT - FEE	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			81.50	0.00	81.50
500749	HOWE, NANCY	NANCY HOWE		3/22/2019	65114
PO#4609	Reimbursement for Election Supplies	0.00	\$24.76	0.00	24.76
Desc:	Reimbursement for Election Supplies	Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
Vendor Total:			24.76	0.00	24.76
500863	AQUATEC ENVIRONMENTAL, INC			3/22/2019	65115
1212	2019 Testing	2,250.00	\$2,250.00	0.00	2,250.00
Desc:	2019 Testing	Acct: 60-961-318-0000	CONTRACTED SERVICES		
Vendor Total:			2,250.00	0.00	2,250.00
500894	SECURSHRED	SECURSHRED		3/22/2019	65116
299440	SHREDING SERVICES	0.00	\$20.00	0.00	20.00
Desc:	SHREDING SERVICES	Acct: 10-211-318-0000	CONTRACTED SERVICES		
299498	SHREDING FEE	0.00	\$20.00	0.00	20.00
Desc:	SHREDING FEE	Acct: 10-161-318-0000	CONTRACTED SERVICES		
Vendor Total:			40.00	0.00	40.00
501002	ECHO COMMUNICATIONS, INC			3/22/2019	65117
25799	SPRING/SUMMER PROG GUIDES	0.00	\$1,195.00	0.00	1,195.00
Desc:	SPRING/SUMMER PROG GUIDES	Acct: 10-511-312-0000	ADVERTISING		
Vendor Total:			1,195.00	0.00	1,195.00

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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.
501989	GRENIER, ROSE	ROSE GRENIER		3/22/2019	65118
JAN-MAR'19	LEARN TO SKATE - 3RD SESSION	0.00	\$300.00	0.00	300.00
Desc: LEARN TO SKATE - 3RD SESSION	Acct: 10-514-318-0000		CONTRACTED SERVICES		
	Vendor Total:		300.00	0.00	300.00
502016	KNIFFIN, SARAH	SARAH KNIFFIN		3/22/2019	65119
838527	REFUND-YOUTH LACROSSE	0.00	\$75.00	0.00	75.00
Desc: REFUND-YOUTH LACROSSE	Acct: 10-514-325-0000		REFUNDS		
	Vendor Total:		75.00	0.00	75.00
502090	DEROSIER, LORI			3/22/2019	65120
838405	REFUND BOYS LACROSSE CAMP	0.00	\$55.00	0.00	55.00
Desc: REFUND BOYS LACROSSE CAMP	Acct: 10-514-325-0000		REFUNDS		
	Vendor Total:		55.00	0.00	55.00
502300	BROWN, SPENCER	SPENCER BROWN		3/22/2019	65121
03-11-2019	Solid, Speed & Agility Program	0.00	\$1,296.00	0.00	1,296.00
Desc: Solid, Speed & Agility Program	Acct: 10-514-318-0000		CONTRACTED SERVICES		
	Vendor Total:		1,296.00	0.00	1,296.00
502324	LAMMERT, OLIVIA	OLIVIA LAMMERT		3/22/2019	65122
JAN-MAR'19	LEARN TO SKATE	0.00	\$150.00	0.00	150.00
Desc: LEARN TO SKATE	Acct: 10-514-325-0000		REFUNDS		
	Vendor Total:		150.00	0.00	150.00
502335	MCNAMARA, NORIKO	NORIKO MCNAMARA		3/22/2019	65123
838528	REFUND-YOUTH LACROSSE	0.00	\$75.00	0.00	75.00
Desc: REFUND-YOUTH LACROSSE	Acct: 10-514-325-0000		REFUNDS		
	Vendor Total:		75.00	0.00	75.00
502336	JACOBSON, BOB	BOB JACOBSON		3/22/2019	65124
838519	REFUND-YOUTH LACROSSE	0.00	\$75.00	0.00	75.00
Desc: REFUND-YOUTH LACROSSE	Acct: 10-514-325-0000		REFUNDS		
	Vendor Total:		75.00	0.00	75.00
502337	RIKERT, KATIE	KATIE RIKERT		3/22/2019	65125
838521	REFUND-YOUTH LACROSSE	0.00	\$75.00	0.00	75.00
Desc: REFUND-YOUTH LACROSSE	Acct: 10-514-325-0000		REFUNDS		
	Vendor Total:		75.00	0.00	75.00
502338	LANE, ERIN	ERIN LANE		3/22/2019	65126
838520	REFUND-YOUTH LACROSSE	0.00	\$75.00	0.00	75.00
Desc: REFUND-YOUTH LACROSSE	Acct: 10-514-325-0000		REFUNDS		
	Vendor Total:		75.00	0.00	75.00

FUND 1 0

Bank Total:

703,438.83

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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.

	Holdback Total				1,000,819.84
Batch Totals:	0.00	141,312.31		39.78	1,142,171.93

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