TOWN OF HARTFORD
SELECTBOARD AGENDA

Tuesday, August 16, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting will be conducted in person at Town Hall

The meeting will also be available on Zoom
https://zoom.us/j/549799933 - Please mute your microphone.
youtube.com/catv810 – click "live now".
If you're calling in from phone dial:
(415) 762-9988 Type in the Room ID: 549-799-933 followed by # Press
a second time and Press *9 to raise your hand for public comment

Please Note the Times are Approximate

I. **Call to Order the Selectboard Meeting** (6:00)
II. **Pledge of Allegiance** (6:05)
III. **Local Liquor Control Board: NONE**
IV. **Order of Agenda** (6:05)
V. **Selectboard**
   1. **Public Comment** (6:10)
   2. **Selectboard Comments and Announcements** (6:20)
   3. **Appointments:** NONE
   4. **Town Manager's Report** (6:30)
   5. **Board Reports, Motions & Ordinances**
      a. Parks & Recreation Month Declaration (6:40)

   Executive Session: (6:45) That In accordance with Vermont's Open Meeting Law requirements, I move that 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 (1)(3) of the Vermont Statutes.
   BREAK (8:45)
      b. Climate Action Plan FY24 Operating Budget Priorities (8:55)
VI. **Commission Reports** (10:00)
VII. **Consent Agenda**
   Approve Payroll Ending: 8/13/2022
   Approve Meeting Minutes of: 7/26/2022 & 8/2/2022
   Approve A/P Manifest of: 8/5/2022 & 8/9/2022
   Approve Selectboard Meetings: 9/6/2022 & 9/20/2022

   Selectboard Meeting Already Approved: 8/23/2022

VIII. **Adjourn the Selectboard Meeting**

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 5pm on the Tuesday two weeks prior to the meeting date. Requests received after that date will be addressed at the discretion of the Chair. Individuals wishing to address the board should do so during the Public Comment period.

Please Note: The Hartford Selectboard offers public viewing of meetings live at Town Hall, on YouTube, or Channel 1085, as well as Zoom. Zoom allows an individual to speak to the Selectboard from the comfort of their home or another remote location.

The Selectboard strives to allow any member of the public to have full accessibility to the meeting. It is important to note that the Open Meeting Law only ensures the public's right to participate and

comment, at a public meeting by attending at the designated physical location as posted in the notice and agenda.
Hartford is committed to troubleshooting any technical issues to the best of their abilities. However, that may not be feasible in the moment. In addition, technical issues may occur from the individual's technology. In the event of a technical difficulty that cannot be resolved, we may continue the meeting if necessary.

If a member of the public or of the public body has technical difficulties accessing this meeting remotely, please alert us by emailing Selectboard@hartford-vt.org and tyarlott-davis@hartford-vt.org

To: Town of Hartford Selectboard

From: Tracy Yarlott-Davis, Town Manger

Meeting Date: August 16, 2022

Subject: Town Manager Report

New Website – still remodeling

Town staff continue to find old links and routing as we clean up the migration. Please email me the broken URL links and we'll put in a ticket to fix them. Tyarlott-davis@hartford-vt.org

We are going to wait until the dust settles on content before editing photos so please stay tuned!

Police Chief Search

Finalist interviews will be completed this week. Each of the top three candidates is spending a day doing interviews and tours of the Town. I will spend a few days reflecting on those interviews and hearing the perspective of the Department Leaders who will also be meeting with them.

Young African Leaders Initiative

Many thanks to the Dickey Center for inviting Hartford to participate in an afternoon of discussion with this program. You can find out more here: https://home.dartmouth.edu/news/2022/03/dartmouth-host-young-african-leaders-july

While the program's mission is to spur economic growth and democratic governance in Africa, I learned a lot hearing their questions and perspectives. We connected one individual to our Parks and Recreation department as he is committed to bringing a robust parks and recreation program to his community.

WRJ Pride

Many thanks to the Main Street Museum for inviting me to Pride. My family has a lot of fun and we are already looking forward to next year.

I also want to thank Jeremy Delisle, Chip Haley, and Nott's Excavating for their work to ensure that the parade route was as smooth and dust free as possible.

Free COVID Tests

Covid-19 is still making its way through our community. I tested positive on August 1. If you have not yet received your free federal Covid-19 tests, please visit: https://www.covid.gov/tests

Upcoming Meeting Topics

These are tentative and subject to move or change. We also include additional items as needed.

August 23: Board finalizes FY24 operating budget priorities, CIP Workshop, HCOREI Update, Informational discussion on proposed housing on Prospect Street

September 6: Tentative discussion on ARPA funding and FY24 Operating Budget, Flag and Banner Policy

September 20: FY22 Encumbrances

If you have an item that you'd like to bring forth to the Board, please email the Chair (mhoyt@hartford-vt.org) and Vice Chair (dfraser@hartford-vt.org). We meet on the Wednesday prior to the meeting to set the agenda.

The agenda is released the Thursday prior to the meeting and supporting documentation is emailed out by 3pm Friday.

AUGUST 16, 2022
SIGNIFICANT ACTIVITY REPORT

Finance

Tax Collection

1st installment due by 5pm on August 19,2022

Can be made in person the week of August 15th between 8am - 5pm

Online Hartford-vt.org

Pay my bills online/taxes online

Mail to 171 Bridge Street White River Jct., VT 05001

Annual State Reporting

Close out of FYE 2022

Town Clerk

1. Hartford had a successful and smooth 2022 Statewide Primary Election. A huge thank you to ALL members of the Board of Civil Authority who helped before during and after the election; the many residents who acted as Assistant Election Officials and all the voters who voter either in-person or by Early/Absentee Ballot-we appreciate your participation. A very special thank you to Sherry West, Assistant Clerk, for her support and dedication throughout the election cycle and for staffing the office on election day. In addition, I would like to thank the members for the Parks & Recreation Department their support in numerous ways; transporting of supplies to and from the polling location; the Department of Public Works for disposing of some old election equipment; the remainder of Town staff who always offers words of encouragement and moral support as the level of stress increases as election day approaches and, the team of staff at Hartford High School who helps coordinate access to the gym for elections, wi-fi access and those who set up the gym and puts up outside barriers for the elections! We have a great team!
2. The Windsor 4 District (comprised of a portion of Hartford; and the towns of Barnard, Bridgewater, and Pomfret) had 363 votes cast in the Primary; the Windsor 6 District voters cast 1794 ballots. The results have been posted at the Clerk's Office and on the Town website: https://www.hartford-vt.org/services/town_clerk_s_office/election_information___results.php.
3. The Clerk's Office has received several Requests for Tax Abatement to date. The Board of Abatement will plan to hold Abatement hearings sometime in the latter part of September (the date is to be determined).
4. The Clerk's Office remains busy with our daily tasks to include Recording; Marriage Licensing; updating the voter records; assisting members of the public with research and other inquiries and more.

Assessor

ASSESSOR

- Processed new property transfers
- Downloaded new homestead declarations

- Assistance Assessor attended website training
- Improved internal payroll process
- Analyzed sales for the annual CLA calculation
- Began a town wide property exemption audit

Police

While investigating vehicles that had been rifled through, Corporal Leombruno located a deceased male subject. It appeared that the subject died due to an overdose. The incident is still under investigation, awaiting results from the Medical Examiner's office.

Officer MacDonald responded to a report of a suspicious vehicle parked partially in the roadway on Dewey's Mill Rd. While investigating that there was a separate call of a home invasion in progress just further down on Dewey's Mill Rd. Officer MacDonald and other assisting officers arrived on scene. It was determined that the subject was no longer on scene but was located moments later trespassing at a Green Mountain Power substation. While efforts were made to de-escalate the subject, he climbed the structure and grabbed a live wire, electrocuting himself. He was eventually transported to DHMC by HFD.

Officers Bennet, Hernandez and Menezes have completed their third week of Field Training. All are doing well and progressing nicely.

Detectives participated in the Sherlock Holmes mystery week at the Upper Valley Aquatic Center Splash Camp.

Nature of Incident	Total Incidents
911 Hang-up Call	18
Agency Assistance	34
Animal Bite	1
Animal Problem	14
Assault	2
Attempt to Locate	1
Bike Patrol	4
Burglary Alarm	33
Citizen Assist	38
Citizen Dispute	15
Traffic Accident with Damage	12
Traffic Accident with Injuries	3
Untimely	2
Diabetic Emergency	1
Directed Patrol	123
Disorderly Conduct/Noise	2
Controlled Substance Problem	3
Escort	2
Family Fight/Domestic	8
Fire Alarm	1
Foot Patrol	8

Found Property	5
Fraud	4
Harassment	4
Information Report	7
Intoxicated Person	2
Juvenile Problem	5
Litter/Pollution/Public Health	3
Lost Property	1
Mental Health Emergency	7
Miscellaneous CAD Call Record	52
Motor Vehicle Complaint	26
Noise Disturbance	4
Overdose	3
Panic Alarm	1
Paperwork Service	2
Parking Problem	2
Phone Problem /Harassment	1
Property Damage, Non-Vandalism	1
Public Speaking	1
Runaway Juvenile	1
Sex Offender Registry	4
Sexual Assault	2
Unknown Medical Emergency	1
Social Media	1
Special Detail	1
Attempted Suicide	2
Suicide Threat	2
Suspicious Person	14
Suspicious Person/Circumstance	52
Theft	16
Threatening	2
Traffic Hazard	9
Training	1
Trespassing	2
Unresponsive Person	5
Unlawful Mischief	1
Unlawful Mischief	4
VIN Number Inspection	7
Wanted Person	3
Welfare Check	14

Total Incidents for This Report: 600

Parks & Recreation

Program and Park Highlights

- Weeks #8 and #9 of the Summer Ventures Camp took place. Session #9 was our last session for the summer. Week #9 had a reduced number of campers, about 40 total due to staffing levels and our need to be out of the Hartford Middle School facility. Camp has had great success this season under the leadership Jay McDonough and our Recreation Specialist, Tatum Barnes and the support staff of site directors, counselors, and CIT's. Their responsibility entertaining, educating and providing a most valuable positive summer of fun often goes unnoticed. The Department thanks them all for that they do and appreciates their hard work and effort.

- As we come to the end of the summer season, we are preparing for the closure of the Sherman Manning Aquatic Facility. We have a skeleton crew, but we are looking to have the facility operational through August 27th if staffing levels are maintained to do so. Currently, we are experiencing lifeguards heading off to college and participating in fall sports which will impact our ability to remain open through Labor Day. We plan to push out a press release and social media posts prior to this coming weekend identifying the end of season. Our Certified Pool Operator, Vincent Beckley continues to lead us through the pool season along with an excellent staff of Lifeguards that have worked hard keeping all users safe and having fun throughout the summer. We thank them all for making our grand opening season a success.
- The warm dry weather has slowed mowing down considerably for parks staff which has allowed for various projects to be completed. We have been putting fresh coat of paint on the pavilions at Maxfield. We also started to recondition sections of the gravel pathway. The Irrigation system has not been functioning due to a error in the controls. We have yet to find a solution to the problem. The manufacture of the controls has put us in touch with a service technician out of Burlington that understands the system and await his arrival to hopefully fix the unit.
- Shrimptunes performed on August 3rd and Gerry Grimo and the East Bay Jazz Ensemble performs on August 10th to close out the summer concert season.
- The Army Reserve Center performed Night Vision Training at the Maxfield Sports Complex August 6th and 7th.
- Park Reservations are starting to slow down some as we move into the fall season. The past two weeks had a total of 42 reservations for an estimated 269 hours of usage.
- Hartford Performing Arts Camp continued through August 12th with 54 participants enrolled in the program held at Hartford High School.
- The Wicked Cool for Kids Lego Robotics program August 8th through the 12th was held in Room #2 at Hartford Town Hall. We had a full class of 12 participants.
- Fall sports registrations continue for Field Hockey, NFL Flag Football, Youth Cheerleading, Youth Soccer.

Department of Public Works

Highway Department:

More trees cleaned up around town
Finish Drainage repair on Sykes Ave by Mascoma Bank.
Cleaned up swale project on Pomfret Road
Continue mowing around Town, hopefully about two weeks left.
Fogg line painting around Town.

Water Department:

Water leak located on Campbell Street.
Repaired Hydrant on Union Street.
SCADA upgrade almost complete at Wilder.
Support for Downtown Construction.
Meter readings and edits are completed.

Wastewater Department:

Transferred Power at Bridge Street with GMP.
Investigated high run times on Passumpsic Ave.
Mapping to prepare for line flushing and T.V. work.
Assist citizens with pump station issues
Submitted all Monthly State reports.

IT

-network management
-phishing simulation setup
-new employee training
-pubworks discussion with DPW
-Router setup for mechanic
-funding discussion for ongoing potential IT projects

Fire Department

Fire Department- Significant Activities Report

08/12/2022

Incident Log:

Calls for Service 07/31/22-8/11/22	76		
Incident Type Categories			
Fires	0		
Overpressure Rupture/Explosion	0		
Rescue/Medical	56		
Hazardous Conditions	2		
Service Calls	6		
Good Intent	5		
False Alarm	7		

Weather Emergency	0		
Special Incident/Other	0		

The department has offered vacant positions to 5 firefighter candidates. They will begin the recruit academy on September 5th. The department still maintains two vacancies for firefighter and continue to advertise the positions until filled. Additionally, part-time Deputy Fire Marshal Mike Bedard retired from the organization at the end of July. The department is currently advertising to fill this part time position in the fire prevention office.

Planning and Development

- Zoning District Changes – The Planning Commission approved proceeding with the public hearing process to create a new zoning district, General Commercial Residential (GCR), in the Ballardvale /Route 5/Jasmine Lane area to allow residential and mixed-use development. The public hearing before the Planning Commission will be on September 8th.
- Property Development – Received and began review of six new applications for public hearings in September. Continued to assist applicants regarding general inquiries and submittal of Zoning/Building permit applications; reviewed/approved new applications; and conducted inspections of completed projects for issuance of Certificates of Occupancy.
- Administrative Assistant Position – Continued the interview process to fill the vacant position.
- Town Plan Housing Chapter Update – Executed a contract with Two Rivers Ottauquechee Regional Commission to assist the Town in the update. The Planning Commission kick-off workshop will be in September.
- North Hartland Road (RT 5) Bike Ped Project – Received a $483,000 VTrans Grant to cover additional expenditures to complete this corridor of sidewalk and bike lanes along RT 5 between Ballardvale Drive and Arboretum Lane.

Designation of July as Park and Recreation Month

WHEREAS parks and recreation is an integral part of communities throughout this country, including the Town of Hartford; and

WHEREAS parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimers; and

WHEREAS parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS parks and recreation is a leading provider of healthy meals, nutrition services and education; and

WHEREAS park and recreation programming and education activities, such as out- of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the Town of Hartford recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED BY the Hartford Selectboard that July is recognized as Park and Recreation Month in the Town of Hartford

Dated this 16th Day of August, 2022

Michael Hoyt, Selectboard Chair	Dan Fraser, Selectboard Vice Chair
Kim Souza, Selectboard Clerk	Lannie Collins, Selectboard Member
Mary Erdei, Selectboard Member	Rocket, Selectboard Member
Ally Tufenkjian, Selectboard Member	Lisa O'Neil, Town Clerk

AGENDA MEMORANDUM
August 16, 2022
Town Selectboard Meeting Item: 5b
Submitted by: Dana Clawson, Environmental Sustainability Coordinator

Subject: Ending the Climate Advisory Committee as their charge and mission has transitioned to the Climate Action Steering Team.

Background: The Climate Advisory Committee was formed with a charge to:

"Charge:
A) To take action or make recommendations to the Selectboard for the furtherance of the resolutions identified in A Joint Resolution Declaring a Climate Emergency.
B) To make recommendations to the Selectboard regarding the Town requirement to achieve carbon neutrality by 2027.
C) To collaborate with members of, or parallel committees from, the School Board, Town of Hartford, and neighboring towns"

Following the creation and adoption of Hartford's Climate Action Plan (CAP) in September of 2021 a new working group was created, the Climate Action Steering Team (CAST) which is focused on the implementation of the CAP and absorbed the Climate Advisory Committee Charge (CAC) and membership. In addition to members from the Climate Advisory Committee, CAST also includes member of the Planning Commission, Conservation Commission, Energy Commission, and Resilient Hartford. A complete list of CAST members is listed on the next page of this memo. CAST now meets bi-monthly on the first and third Wednesdays of the month and is playing an integral part in the implementation of the Climate Action Plan.

Discussion: Since the Climate Action Steering Team has taken on the responsibilities and members of the Climate Advisory Committee it is recommended that the Select Board dissolve the Climate Advisory Commission and approve the Climate Action Steering Team as a working group of the Hartford Energy Commission, with agendas and minutes listed under the Energy Commission.

Recommended Motion

It is requested that the Hartford Selectboard officially dissolve the Climate Advisory Committee and that the Hartford Selectboard approve the Climate Actin Steering Team as a working group of the Hartford Energy Commission. As a working group of the Energy Commission the Climate Action Steering Team will continue to follow Open Meeting Law and have a Select Board Liaison.

CAST Members

John Reid- Planning Commission

Lee Michaelides- Conservation Commission

Laura Simon- Résiliant Hartford

Carolyn Hooper-Goetinck- Climate Advisory Committee

Molly Smith- Hartford Energy Commission

Ashton Todd- Hartford Energy Commission

Jesse Pollard- Hartford Energy Commission

AGENDA MEMORANDUM
August 16, 2022
Town Selectboard Meeting Item: 5b
Submitted by: Dana Clawson, Environmental Sustainability Coordinator

Subject: Fall 2022 CAP update and FY 2024 CAP related budget request

Background: As previously agreed upon, each fall the Environmental Sustainability Coordinator will give an update on Hartford's progress in meeting the goals of the Climate Action Plan and lay out plans for the following year and upcoming budget planning cycle.

Discussion: Pale Blue Dot, the consulting firm that create Hartford's Climate Action Plan, reviewed Hartford's municipal operations and found that 40.3% of our greenhouse gas emissions comes from municipal buildings and streetlights, 32.6% comes from Town vehicles and equipment, 26.5% comes from water and wastewater treatment, and 0.6% comes from our handling of solid waste. It's with this in mind that a big focus of the Climate Action Steering Team and the Environmental Sustainability Coordinator have been approaching the implementation of the CAP. On the municipal side, attention is being paid to municipal buildings, HVAC equipment, and vehicles as those items combined are responsible for over 70% of Hartford's emissions. While on community side, the Hartford Energy Commission and the Climate Action Steering Team continue to work on projects like Window Dressers, Driving Electric Guide, and electric vehicle events.

The implementation grids accompanying this document lay out both municipal and town wide projects, their estimated timelines, and cost. Addressing Hartford's greenhouse gas emissions and preparing for rising temperatures doesn't necessarily require us to do new things, it is often about doing things in a more sustainable way. As you'll see in the implementation grids, we still have a need for police vehicles, ambulances, and heating systems, but we are looking to electrify those items as much as possible. This will lower the greenhouse gas emissions, especially as more renewable sources of electricity come on line.

It is also important to note that items are recommended for replacement either because of a pre-determined replacement schedule or because they are no longer working, we are not recommending replacement of new or correctly working items. Also, although some of the items like hybrid vehicles may cost more, there is often a savings associated with these items. This also applies to the recommendation that the Town creates a new position and hire a Facilitates Manager to ensure that our buildings and their systems operate properly, especially as systems become more complex.

Town of Hartford Climate Action Plan Implementation

FY 2022 Municipal Actions

CAP Strategy & Action	Department & Municipal Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Municipal Operations MO 2- 1 Establish a policy requiring all municipally owned buildings to be 100% electric (or zero on-site fossil fuel combustion) by 2027.	**Bugbee Center** Installed heat pumps HVAC system at the Bugbee Senior's Center.	Moving municipal buildings from combustion heating and appliances lower's the carbon footprint of that building by removing its on-site combustion of fossil fuels and production of greenhouse gas emissions.		Summer 2021- February 2022.
Municipal Operations MO 6 Achieve Carbon Neutral Municipal Operations by 2027.	**Department of Public Works/ Parks and Recreation** Started replacing tools with electric options when available.	DPW and Parks & Recreation have recently acquired electric push mowers and other handheld property maintenance equipment. Those departments have also recently demoed an electric zero turn mower from a local vendor. Moving to electric equipment will lower the green house gasses associated with those items.	Departments operations and equipment funds. Hartford spent approximately $1,500 on electric replacement equipment in FY 2022.	Spring 2022- Ongoing as need and possible.
Municipal Operations MO 6 Achieve Carbon Neutral Municipal Operations by 2027.	**Town Hall** Enrolled Town Hall in Efficiency Vermont's Flexible Load Management Program.	Flexible Load Management program helps bolster the electric grid by asking large energy users, such as Town Hall, to heat and cool their facilities prior to a peak demand event. This helps protect the grid from overuse and failure to provide buildings and homes electricity during these peak events. The control system also will allow more efficient & effective heating and cooling in Town Hall.	Total Cost: $15,300 Efficiency Vermont Grant- $12,500. Climate Action Reserve Fund- $2,800	Spring 2022- Fall 2022.
Municipal Operations MO 6 Achieve Carbon Neutral Municipal Operations by 2027.	**Town Hall** Enrolled Town Hall heating & cooling system in a preventative maintenance program.	This program ensures that Town Hall's heating and cooling will receive routine maintenance twice a year and, as customers in this program, Town Hall receives faster service and discounts on technician's hourly wage and parts.	$4,450 annually Town Hall operational budget.	June 2022- ongoing.

FY 2022 Municipal Actions Continued

Strategy MO 6: Achieve Carbon Neutral Municipal Operations by 2027.	**Finance Department** Amended procurement policy to account for greenhouse gas emissions.	Products that cost more than $4000 dollars and use fossil fuels are required to be reviewed by the Environmental Sustainability Coordinator to ensure that they are either CAP compliant or that there are no alternative options.	N/A	Approved by the Select Board in February 2022

Town of Hartford Climate Action Plan Implementation

FY 2022 Community Actions

CAP Strategy & Action	Organization& Community Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Climate Action Implementation External Support- 1 Establish the Climate Advisory Committee (CAC) as the main citizen-body to support the implementation of the CAP. Committee's mission and scope of work should include support of the implementation of the Climate Action Plan, coordination with Town staff in all relevant departments, receiving updates on Town CAP projects and progress, and providing input on plan adjustments as needed.	**Town residents and members of existing Commission and Committees** The creation of the Climate Action Steering Team to help guide the Town's implementation strategy.	In the fall of 2021 the Climate Action Steering Team (CAST) was created to help guide the Town's implementation strategy. Thus far CAST has helped guide what implementation strategies will be focused on at both the municipal and community level.	N/A	Fall 2021- ongoing

FY 2022 Municipal Actions Community Actions Continued

CAP Strategy & Action	Organization& Community Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Transportation and Land Use TL 3-3 Educate the public on existing state, federal, and utility incentives for efficient and electric vehicles, including tax incentives and at-home electric vehicle charging outlet incentives.	**Vermont Law School & Hartford Energy Commission** Created an EV buying guide for the Upper Valley.	Vermont Law School and the Chair of the Hartford Energy Commission published a guide to purchasing and owning an electric vehicle in the Upper Valley. This guide is intended to help break down some of the barriers and misconceptions of owning and driving electric vehicles. You can find an e-version of the guide here: IEE_EV-Guide_v3_7-1-2022.pdf (vermontlaw.edu)	$ 1,030 Energy budget	Spring 2021 Summer 2022
Buildings and Energy BE 1- Improve total Community wide residential, commercial, and industrial building energy efficiency by 10% Electricity and 10% Thermal Fuel by 2030.	**Hartford Energy Commission** Holding a Window Dressers build in November 2022.	The Hartford Energy Commission is partnering with the Hartland Energy Committee to hold a Window Dressers build in November 2022 to make window inserts that cut down of drafts, energy loss, and lower's heating bills. The Hartford/ Hartland Window Dressers Build has also been collaborating with the Norwich/ Hanover and Woodstock builds on how to reach low-income and fuel burdened households specifically. You can find more information and sign up to work with us here: WindowDressers – Insulating Window Inserts	There's no cost to hold a Window Dressers Build and our project has is receiving a grant for $3,060 from the New England Grass Roots Fund to help cover the cost of inserts for those that can't pay in full.	September 2021- November 2022

Town of Hartford Climate Action Plan Implementation

FY 2023 Municipal Actions

CAP Strategy & Action	Department & Municipal Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Municipal Operations MO 2- 1 Establish a policy requiring all municipally owned buildings to be 100% electric (or zero on-site fossil fuel combustion) by 2027.	**DPW- 171 Airport Rd** Install heat pumps HVAC system at the DPW's main office.	Moving municipal buildings from combustion heating and appliances to high efficiency electric options lower's the carbon footprint of buildings. The boiler at the DPW Main Office is unlikely to last another heating season.	Estimated cost $200,000 Staff will be exploring state-level grant funding. We also propose that the Town's ARPA funds be considered for this project.	Summer 2022- Fall 2023.
Municipal Operations MO 2- 1 Establish a policy requiring all municipally owned buildings to be 100% electric (or zero on-site fossil fuel combustion) by 2027.	**Bugbee Senior's Center** Replacing hot water tank that runs off the old boiler a heat pump water heater.	Bugbee Senior Center recently moved to heat pumps, but their hot water is still heated off the old oil boiler. This means the boiler is still running to provide hot water and this is inefficient and expensive.	Estimated cost $2,500 Climate Action Reserve Fund	Fall 2022
Municipal Operations MO 2- 1 Establish a policy requiring all municipally owned buildings to be 100% electric (or zero on-site fossil fuel combustion) by 2027.	**WRJ Water Treatment Plant** Have new operating system created and installed.	Heat pumps at the WRJ Water Treatment Plant are not operating properly, this is believed to be caused by an issue with the virtual operating system. This issue is causing the plant to rely more on their oil boilers during the heating season.	Estimated Cost $10,000 WRJ Water Fund Budget	Fall 2022
Municipal Operations MO 6 Achieve Carbon Neutral Municipal Operations by 2027.	**Town Hall** Work with UNH Carbon Clinic to track municipal greenhouse gas footprint.	UNH's Carbon Clinic will help assess the green house gas emissions from Town buildings and vehicles and track emission reductions as we adopt more efficient vehicles, appliances, and mechanical systems.	Free service for a year and then $600 per year for access to the software,	Fall 2022

Town of Hartford Climate Action Plan Implementation

FY 2023 Municipal Actions Continued

CAP Strategy & Action	Department & Municipal Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Municipal Operations MO 3- 1 Conduct a municipal fleet Electric Vehicle Transition Plan (EVTP). Effort to identify opportunities for electrifying, right-sizing, and improving overall efficiency of vehicles to meet CAP Goals. Include implementation recommendations to incorporate EV's through right-sizing purchases with a planned vehicle-replacement schedule.	**Environmental Sustainability Coordinator** Work with Vermont Clean Cities Coalition to do a vehicle inventory and put together a replacement schedule and options for vehicle and equipment replacement.	Vermont Clean Cities Coalition is a University of Vermont program that helps municipalities and public organization develop a plan for fleet replacement with a focus on what more efficient vehicles are available.	Free Service	Fall 2022- Spring 2023
Municipal Operations MO 3- 1 Conduct a municipal fleet Electric Vehicle Transition Plan (EVTP). Effort to identify opportunities for electrifying, right-sizing, and improving overall efficiency of vehicles to meet CAP Goals.	**Fire Department** As part of the recent ambulance RFP the Fire Department included an idle mitigation system which all respondents included with their bids.	Idle mitigation systems are basically "super batteries" that will run the electronic systems in vehicles that idle a lot such as emergency vehicles. These systems provide enough electricity for the electronic systems to function as normal without the vehicle having to run to charge the alternator. This lowers the emissions created from the vehicle while its idling, cuts down on wear and tear from idling, and saves on gas. These batteries are then charged when the vehicle returns to its garage bay. These systems will also start the vehicle and idle if the battery didn't have enough electricity to operate the systems.	Grip Idle Mitigation System- $15,350 Fire Department Budget	Fall 2022- Summer 2023

Town of Hartford Climate Action Plan Implementation

FY 2023 Community Actions

CAP Strategy & Action	Organization& Community Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Buildings and Energy **BE 4- 1** Coordinate and promote a residential Solar Group Purchase Campaign annually to help reduce the costs of solar installation through volume purchasing power (goal, 80households annually). Program design to focus on improved equity (residential and commercial) in its implementation and explore strategies to support local small business solar installers such as being set up to enable small installers to collaborate or having a competitive "marketplace" approach with more than one installer to choose from. NOTE: Action may be implemented in combination with the electrification and energy efficiency group purchase program action.	**Climate Action Steering Team/ Hartford Energy Commission** Organize and implement a "Solarize Hartford" program that will encourage businesses and homeowners to take advantage of the final year, 2023, of a federal tax incentive. As part of the "Solarize Hartford" program members of HEC are also exploring if there are zoning code changes that would make installing PV systems (solar panels) in commercial areas easier.	Solarize campaigns typically identify 2 or 3 local solar installers to work with and provide residents and businesses an opportunity to work with vetted solar companies. Volunteers then work on marketing to homeowners and businesses to make them aware of the advantages of solar and financial incentives that are available. 2023 is the final year of the federal tax incentive for homeowners, if you have a system where construction starts in 2023 you can get 22% of the cost off of your federal tax liability. HEC members are reviewing where the Green Mountain Power lines are that PV systems need to be tied into for Net Metering (selling electricity to the grid), what those area's are zoned for, and if there are changes to zoning or language that could encourage PV systems in those areas such as pre-designating some of those areas as "preferred sites" for solar.	Minimal cost, most of these programs are volunteer run.	Late fall 2022-Summer 2023

Town of Hartford Climate Action Plan Implementation

FY 2023 Community Actions

CAP Strategy & Action	Organization& Community Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Climate Economy CE 2- 1 Develop job training programs focused on building resiliency- solar construction, weatherization, etc. HACTC program focus and apprentice programs. Pair with community retention efforts. Engage with local green jobs training providers to coordinate strategic planning and encourage programs to develop local workforce capacity and assess, train, and place local residents to perform energy retrofits, solar pv installations, and other green improvements.	**Hartford Energy Commission in partnership with the Hartland Energy Committee** Fundraise, market, and support a Trailblazer training cohort.	A member of the Hartland Energy Committee approached the Hartford Energy Commission about partnering on a Trailblazer training. Trailblazer's offers construction training, including basic solar installation and HVAC, to women ages 16 and up. This training program runs for seven weeks, the first four weeks of the training are in a classroom and workshop and the last three weeks are an internship with a local company. Students can apply for stipends to help with things like childcare and other support they will need to complete the program. Cohorts are typically 12-20 students.	$30,000- this cost would be shared with Hartland and be based on the proportion of students from each town. Possibly ARPA funds and members of HEC are exploring fundraising ideas.	Spring 2022- Summer 2022
Buildings and Energy BE 1- Improve total Community wide residential, commercial, and industrial building energy efficiency by 10% Electricity and 10% Thermal Fuel by 2030.	**Hartford Energy Commission** Window Dresser's program	Hartford Energy Commission is planning to participate in the Window Dressers program again next year and will continue to focus on providing window inserts to fuel burdened households.	No cost to participate in the program.	Early Spring 2023- November 2023

Town of Hartford Climate Action Plan Implementation

FY 2024 Municipal Actions

CAP Strategy & Action	Department & Municipal Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Municipal Operations MO 1: Improve total Municipal building energy efficiency by 15% Electricity and 15% Thermal Fuel by 2030.	**Administration** Create a new position of facilities manager and hire a qualified person for this position.	Buildings and HVAC systems are becoming increasingly complex and require specific skill sets to function properly. It is also common for municipalities and organizations with as many buildings as Hartford has to have a department that manages those buildings. In order to reach our CAP goals we need to lower the greenhouse gas emissions of our buildings and that requires our building envelopes and mechanical systems to operate correctly.	Annual salary and benefits for a facilities manager in the Upper Valley- $75,000-$85,000	Fall 2023
Municipal Operations MO 6: Achieve Carbon Neutral Municipal Operations by 2027.	**Administration** Training funds for employees that will be working with new technologies and other emerging issues.	As we adopt new technologies, like hybrid & electric cars and heat pumps, we will need staff trained on how to operate and maintain these new and emerging technologies. We may also need to train some staff on other climate related issues like heat related health issues or dealing with invasive species. It is recommended that we set aside funds in the Town Managers budget to cover these cost. As an example, there is a seminar for working on EV vehicles that Hartford may want to send mechanics to, this week long seminar cost $10,000. Having EV trained mechanics would mean we could diagnose and perform some maintenance on EV's inhouse.	$50,000	Fall 2023 -Summer 2024
Municipal Operations MO 6: Achieve Carbon Neutral Municipal Operations by 2027.	**Police Department** Continue to move police fleet to hybrids and electric assist bicycles.	At this time there are no police rated all electric cruisers but there are hybrid vehicles available. This will help lower the greenhouse gas footprint of Hartford's Police vehicles as we wait for all electric vehicles to be made available. We will also be purchasing electric assist bicycles for bike patrol officers.	$45,000-$65,000 per vehicle. $1,500-$2,500 per bike	Fall 2023- ongoing

Town of Hartford Climate Action Plan Implementation

FY 2024 Municipal Actions Continued

CAP Strategy & Action	Department & Municipal Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Municipal Operations MO 1: Improve total Municipal building energy efficiency by 15% Electricity and 15% Thermal Fuel by 2030	**Administration** Insulate the ceiling at the Bugbee Senior Center and add adequate ventilation.	The 2015 energy assessment of the Bugbee Senior Center found that the building looses conditioned air at around 14 ACH (Air Changes Per Hour). This means that air inside the building that has been heated or cooled only stays inside the building for approximately 4-6 minutes. New homes typically have and ACH of 3 or less, meaning conditioned air stays inside the home for over 20 minutes. Having the Bugbee Senior Center insulated and air sealed will significantly reduce the Center's greenhouse gas footprint and energy bills. This will also require adding a ventilation system to provide fresh air to the occupants.	$200,000 for the insulation and air sealing. $80,500 for an appropriately sized ventilation system. Possible funding: H.518 (Act 172)- An act relating to municipal energy resilience initiatives.	Summer/ Fall 2023
Transportation and Land Use TL 3- 7: Evaluate, monitor, and promote incentive programs to expand EV charger deployment on private property, including rebates and financing options (e.g. on-bill financing, etc.)	**Planning and Development** Install car chargers in areas of Town that are highly trafficked, will provide amenities to people charging their vehicles and an economic benefit to the Town. This includes a mix of level 2 and level 3 chargers.	The Infrastructure Investment and Jobs Act (also referred to as the Bipartisan Infrastructure Act) that passed in the fall of 2021 included 5 billion dollars in funding for states to build out our National Electric Vehicle Infrastructure (NEVI). The first step in using this funding requires states to build out charging stations along the interstate highway station. States are required to have level 3 charging stations within every mile of an interstate highway exit and no more than 25 miles between charging stations. This infrastructure needs to be in place before the remaining funds can be allocated to regional, county, or municipal authorities. Hartford's Planning and Development Office and the Environmental Sustainability Coordinator are identifying appropriate area's for charging stations and planning for Level 3 chargers to be installed in places like the downtown parking lot.	Level 1 chargers (home/ business, takes 8-10hrs to fully charge) $1,000-$2,000 Level 2 chargers (pay to charge stations, like the Town's Charge Point station, takes 8-10hrs to fully charge) $2,500-$7,500 Level 3 chargers (pay to charge stations, take 45 min.- 1 hr to fully charge) $45,000-$75,000	Ongoing

Town of Hartford Climate Action Plan Implementation

FY 2024 Municipal Actions Continued

CAP Strategy & Action	Department & Municipal Action	Explanation	Budget/ Possible Funding	Start Date & Completion Date
Climate Action Implementation Funding- 2: Establish and maintain a Climate Action Reserve Fund to support projects on an annual basis.	**Administration** Maintain the Climate Action Reserve Fund to help cover cost the Town of Hartford will incur as it mitigates its greenhouse gas footprint and adapts to a changing climate.	There are unforeseen cost associated with mitigating the Town's greenhouse gasses and adapting to climate change, having a reserve fund helps the Town move forward with it's climate goals when these cost arise.	$65,000	Ongoing
Transportation and Land Use TL 1-1 Create mobility hubs for enhanced mobility options such as ride share, car share, and bike share.	**Planning and Development Office** Advance Transit is currently having a micro-transit study done for our region.	Advance Transit is having a micro-transit study done on our area and local service providers such as the Bugbee Senior Center are exploring alternatives to them maintaining a vehicle. There are currently conversations among community partners about alternative transportation models and how they could be implanted in our area. In addition to this the Town was approached by a bike & scooter share company about running a pilot program in Hartford in 2023.		Ongoing

TOWN OF HARTFORD
SELECTBOARD MINUTES

Tuesday, July 26, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall and Zoom

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member, Ally Tufenkjian, Member; Tracy Yarlott-Davis, Town Manager; Lana Livingston, Administrative Assistant; Joe Major, Treasurer; Scott Cooney, Fire Chief; Dillion Walsh, IT; Jeremy Delisle, Public Works Director; Heidi Duto; Robert Holmes; Miriam Wood; Beth Demers; Eric Lamoureux; Jennifer Lamoureux; Georgianna Wilson; Scott and Patti Holmes; Pat Autilio; Cathy Melocik; Michael Redmond

Zoom Participants: Sue Ellen Parmenter; Remington Nevin; Michele Boleski; Marie Alvin

CATV LINK: https://catv.cablecast.tv/CablecastPublicSite/show/26937?channel=1

I. **Call to Order the Selectboard Meeting** by Selectboard Chair, Mike Hoyt at 6:00 PM.
II. **Pledge of Allegiance** was recited and led by Rocket.
III. **Local Liquor Control Board: None**
IV. **Order of Agenda:** There were no changes to the order of Agenda.
V. **Selectboard**
   1. **Public Comment**
      In Town Hall: Heidi Duto from WRJ said it was time that changes needed to come from the Board.
      Jennifer Lamoureux from WRJ spoke to the Board about the Latham Works Lane and the drug activity taking place there.
      Georgianna Wilson as the owner of the house on Latham Works Lane asked for help removing the tenant that is involved with drug activity.
      Beth Demers from Demers Avenue spoke about drug activity in her area near the Haven and the Twin Pines Project.
      Bob Holmes from Latham Works Lane reported that the drug activity continues on his street.
      Cathy Melocik from Wilder said drugs are everywhere in Town. She also spoke to the letter that was released from Rocket.
      Zoom participants: Remington Nevin called in to ask the Board to consider the Hartford Vermont petition drive to present 3 articles on the ballot.
      Sue Ellen Parmenter from Wilder spoke about the letter from Rocket and the transparent issues.
      Marie Alvin from WRJ asked if the Town has any laws or policies around pan handling. She also asked for more communications from the town to all people. She cited the recent Haven proposal where some people in town have no idea what was happening with this.
      Michelle Boleski from WRJ called with gratitude that the Pool has brought to her and many people and families. The quality of the facility and the workers is exceptional.

2. **Selectboard Comments and Announcements**: Rocket apologized that a letter he wrote to the other Board members had been released to the public. He said he did not seek guidance about the way to respond to a request from the public and that was on him.
   Rocket also requested a way to release funds to get Bugbee Senior Center new doors that they need now.

3. **Appointments: None**
4. **Town Manager's Report**

Significant Activity Report:
https://cms5.revize.com/revize/hartfordvt/Total%20Significant%20Activity%2007.26.2022.pdf

Town Manager Report
New Website – still remodeling
Town staff continue to find old links and routing as we clean up the migration. Please email me the broken URL links and we'll put in a ticket to fix them. Tyarlott-davis@hartford-vt.org
We are going to wait until the dust settles on content before editing photos so please stay tuned!
Police Chief Search
Semi-finalist interviews will be completed July 22. Next, I'll be doing a second-round interview for the top two candidates. We're still anticipating an announcement within the next month.
Town Safety Committee
Our internal safety committee has been meeting every other month. I Chair the meetings and we have representatives from most departments. Recently, we have been discussing a procedure for determining when it is too hot for staff to work outside and providing education and resources for working in summer heat.
Quechee Library
Many thanks to Kate Schall and her team for the informative tour and update on Quechee Library. And their generous offer of a library card. We discussed the unique relationship between the town and the libraries and how reading has changed during covid-19. For hours and more information, go to
https://www.quecheeandwilderlibraries.com/
Future Changes to Lebanon Landfill
Many Hartford residents use the Lebanon landfill. Recently, Lebanon announced that they will be discontinuing the current punch card system for a pay-as-you-throw bag system over the next 18-24 months. We're working with Lebanon to identify more locations in Hartford for residents to purchase the required bags to throw away trash at the landfill.

Welcome Will Casela

We're pleased to announce that Will Casela has joined us as the second member of our IT department. Will's title is officially Systems Administrator and he'll be providing a variety of front-line services across the town. Funding and filling this position has been on the table for over three years and we're all very excited to have additional IT help as we modernize Town processes.

Peer Support Advocate – Year 1 in review

I recently had the chance to reflect on our first year of our part-time peer support advocate position with both Rachel Hobart and Kate Lamphere of HCRS. Creating a new role such as this is bound to have bumps as we reach consensus on what is needed and where this role fits into the greater fabric of the Town. We have found in the past few months that the greatest value add from this type of position has been helping those that are experiencing unstable housing or those that may have recently lost with housing. The Peer Support Advocate helps connect individuals with services such as home repair, meal planning, legal aid, financial assistance programs, and rides to appointments. All of these taken the burden off of our Police and Fire staff and help individuals stay in their homes. For those that are unhoused, the Peer Support Advocate has helped with job applications, obtaining a phone, and overcoming aversions to asking for help from other organizations.

The goals for this position next year is to increase awareness in the community about this resource and help those in unstable or those unhoused better advocate for themselves and the resources they have available to them. She is also exploring bringing community members together in downtown White River Junction to open dialogue between residents, business owners, low income and unhoused individuals.

Upcoming Meeting Topics

These are tentative and subject to move or change. We also include additional items as needed.

August 16: Board discussion of FY24 operating budget priorities, Climate Action Plan Update

August 23: Board finalizes FY24 operating budget priorities, CIP Workshop, HCOREI Update

September 6: Tentative discussion on ARPA funding and FY24 Operating Budget

September 20: FY22 Encumbrances

If you have an item that you'd like to bring forth to the Board, please email the Chair (mhoyt@hartford-vt.org) and Vice Chair (dfraser@hartford-vt.org). We meet on the Wednesday prior to the meeting to set the agenda.

The agenda is released the Thursday prior to the meeting and supporting documentation is emailed out by 3pm Friday.

5. **Board Reports, Motions & Ordinances**
   Items Postponed for July 12, 2022 Selectboard Meeting
   a. Contract for Namely:
   Selectboard Member, Rocket made the motion to enter into a one year agreement with Namely, that includes onboarding and setup, as well as support and to waive the RFP purchasing policy 3.7 process. Selectboard Vice Chair, Dan Fraser seconded the motion. 7 voted yes, the motion passed.

   b. Contract for Structural Turnout Gear Bid Award**:**
   Selectboard Member, Lannie Collins made the motion that the Selectboard authorize the Town Manager to award the purchase of structural turnout gear to Reynolds & Sons, Inc. Selectboard Member, Ally Tufenkjian seconded the motion.7 voted yes, the

motion passed.

c. Loan Amendment for Combined Sewer Outflow
Selectboard Vice Chair, Dan Fraser made the motion That the Selectboard approve increasing the borrowing limit for 1272 Order Permit #3-1225 by an additional $38,000 and to authorize The Town Manager and Jeremy Delisle as representative to sign off on the documents. Selectboard Member, Mary Erdei seconded the motion. 7 voted yes and the motion passed.

d. Review of DEI Strategic Plan and Implementation Step

Presented by the Town Manager. Discussion only. The next update will be in the FY23 operation budget.

e. Police Collective Bargaining Agreement
Presented by the Town Manger. More information is needed to move forward on this. The Board asked if Gail Ostrout, Finance Director could be brought in on this as well. The Town Manager will work the numbers and bring it back on a future meeting.

Fiscal Impact:
If the Board so choses to make these changes, we will likely have to reallocate funds allocated to supplies and equipment in the FY23 budget across the town to fund this unbudgeted cost.

f. Housing and Homelessness
Selectboard Clerk, Kim Souza made the motion that the Selectboard approve the standing committee for Housing and Homelessness in Hartford with the charge as presented with one amendment to the constitution regarding the members be all Hartford residents with the exception of the possible Town employee member.
Selectboard Member, Ally Tufenkjian seconded the motion.
5 voted yes, 1 (Collins) voted no, 1 (Fraser) abstained. The motion passed.

Charge:
https://cms5.revize.com/revize/hartfordvt/Hartford%20Committee%20on%20Housing%20and%20Homelessness%20Charge_Ratified%207_26.pdf

VI. Commission Reports

Ally Tufenkjian
Hartford Committee on Racial Equity & Inclusion (HCOREI):
-Meeting with Dartmouth's Tuck School of Business about what curricular projects could support the Public Information Officer position.
-Gathering "Policy on Policy" examples to support more equitable and accessible town policies.
-Debriefed the Juneteenth celebration and next year, are excited to explore making the celebration more Upper Valley-wide and kid-friendly with more arts/entertainment included. The Committee also hopes to request more funding for next year's celebration.
-Updating HCOREI's charge to clarify the application process for student liaisons.

-Exploring an 'Equitable and Inclusive Communities' grant from the Vermont Community Foundation and ARPA as opportunities to continue supporting town DEI work.
-Continuing to identify ways HCOREI can support Climate Action Plan goals.

Kim Souza
Design Review Committee met on July 21 and unanimously approved demolition of a garage structure owned by Northern Stage on Gates Street in White River Junction.

Rocket
Hartford Historic Preservation Commission
Northern Stage gave a wonderful presentation on the proposed multi-purpose facility that would be built adjacent their existing operations on Gates St. A historic sign board that was feared to be stolen has been discovered, accidentally misplaced!

Sister Cities
A student from HHS won $100 for designing the Committee's new logo! Cenon, France has extended our community an official invitation to their Toutes L'Atittudes Festival in November.

Mary Erdei
Parks and Recreation
Discussion was held regarding Laura Simon's letter addressing the Climate Action Plan's schedule/goals on Local Food and Agriculture and Greenspace and Trees. From there, Parks and Rec. discussed the great job everyone is doing and staffing at Sherman Manning Pool; the training for pool staff has included CPR, 1st Aid, Lifesaving and use of AEDs accomplished by Chris Hamilton, a certified pool operator. The Quechee Balloon Festival was successful in that it gleaned about $10,000 in scholarship funding, just under last year's amount. The members of the Parks and Rec. will tour Clifford Park most likely in Sept, possibly on the 8th.

VII. Consent Agenda: **Selectboard Vice Chair, Dan Fraser made the motion to approve the Consent Agenda as listed. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.**

Approve Payroll Ending: 7/23/2022
Approve Meeting Minutes of: 7/12/2022
Approve A/P Manifest of: 7/22/2022 & 7/26/2022
Selectboard Meetings: Already Approved: 8/15/2022, 8/16/2022 & 8/23/2022

VIII. Executive Session: Selectboard Clerk, Kim Souza made the motion That In accordance with Vermont's Open Meeting Law requirements, I move that 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 (1)(3) of the Vermont Statutes. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

Selectboard Vice Chair, Dan Fraser made the motion to close the Executive Session at 11:10PM. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

IX. Adjourn the Selectboard Meeting: **Selectboard Member, Ally Tufenkjian made the**

motion to Adjourn the meeting at 11:11 P.M. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.

____

Kim Souza, Clerk

TOWN OF HARTFORD

SPECIAL MEETING

SELECTBOARD MINUTES

Tuesday, August 2, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member; Colin Butler; Russ North; Heidi Duto; Scott and Patti Holmes; Michael T. Quinn; Mary Lou Scelza; Darren Marcy; Doris Villandry;

Zoom: Kim Souza, Clerk; Ally Tufenkjian, Member; Tracy Yarlott-Davis, Town Manager; Sue Ellen Parmenter; Tim O'Hara; Cathy Melocik; Jennifer Lamoreaux; Michele Boleski;

CATV LINK: https://catv.cablecast.tv/CablecastPublicSite/show/27959?channel=1

I. **Call to Order the Selectboard Meeting** called to order by chair Mike Hoyt at 6PM.

II. **Pledge of Allegiance** was recited and led by Lannie Collins.

1. **Public Comment**
   Doris Villandry from Wilder is concerned about being cut off from zoom regarding discussion on homeless. After 40 seconds she felt she was "blocked" from getting back on. CATV announced they do not moderate meeting discussion, but Kim Souza does.
   Kim's response: apologies and if this happened, it was unintentional; she does not know how to block someone.
   Rocket apologizes to Doris.
   Lannie speaks to leaving zoom and moving toward in-person, as it was never a problem prior to COVID when ZOOM was initiated.
   Kim thinks Zoom is the best option to include more people in the process.

   Michael Quinn from Windsor, wants to talk about flag issue: taught in Hartford for 25 years, "best of his life"; was saddened by the flag "fallout"; Jeff Holmes was a student of his and in spirit of healing, He (Michael) spoke at an assembly, played the song "Why can't we be friends?" And maybe the song will give the residents pause to reconsider.

   Scott Holmes from WRJ drove around the state for 206 miles and saw flags and felt that flags are not offensive, flags are about patriotism.

   Doris Villandry: Delighted to see flags.

Mary Lou Scelza from Hartford Village; since hybrid days she hasn't been as active in person; distrust has begun several years ago; a neighbor buys guns to protect the neighborhood.

Jennifer Lamoreaux from Hartford reiterates the same things spoken just before; we need to come together; we appreciate Rocket's transparency; we have a Board that should be working for us.

Sue Ellen Parmenter offers support to Rocket; we don't need to stay in the "morass"; there should be mentorship for the Town Manager and the Board should oversee the Town Manager and do their job.

Mike Hoyt, Chair: made comments regarding the breakdown of the process and we need to make this statement as it was painful and harmful to the town staff members.

Tim O'Hara: transparency is important, bit not the only value here, as the release of this email crossed a line.

Cathy Melocik from Wilder said we need to start a new slate in a forward-looking process.

Colin Butler from Hartford: we hired a Town Manager with no experience; that is the fault of the Board that existed at that time; this Board should help the Town Manager to grow and guide her; this current Board needs to come together to work together to accomplish better; we need to do a better job with Zoom and with CATV.

Michelle Boleski has the Board received training in Open Meeting laws? Are there mentors (for new members?) are there secretaries to record phones and monitor emails; we need efficiency and follow the Strategic Plan.

2. Selectboard Comments and Announcements

Kim Souza: VLCT offers many lectures and webinars to help Board members and they are very valuable even to the public.

Dan Fraser: nothing to report.

Mary Erdei: Just wanted to clarify that procedures to evaluate the Town Manager were already in place before Rocket's email and not, as many may assume, as a result of Rocket's email.

Ally Tufenkjian: The Pride Celebration was amazing and she thanks everyone involved in making it a success.

Rocket: he "messed up" the process the email WAS hurtful to town staff and he should have not circumvented the Selectboard before release; Bugbee Senior Center needs handicap accessible door.

Lannie Collins*: I have read this statement over many times, and I have not yet decided if it's an attempt to admonish Rocket for the release of the E-mail, or if it's supposed to be a letter of support for our Town Manager?*
Frankly, I don't agree with either one of these sentiments.
Rocket released an E-mail that he personally was the author of, yes it contained some language that if were found to be true could cause both hurt and anguish personally and professionally to the individuals mentioned in the e-mail. However, this was an e-mail that he personally authored, it was his thoughts and interpretations that he took away from speaking to members of the community, town staff, and his own personal observations.
The town manager, and our attorney stated that the e-mail could be exempt from disclosure, never once did I hear any discussion that it must be withheld from public disclosure according to legal grounds. If Rocket had released an e-mail authored by any of the rest of us, I could see a problem, but that's not the case here.
Many of the statements that are asserted in the e-mail we all know to be true, and we need to address and find solutions for these issues.
Many times, in the past, we have heard members of this board make statements such as, "the town manager is new at this, we need to give her the benefit of the doubt", well how about giving Rocket the benefit of the doubt on his decision to release this e-mail.
As far as this e-mail being a statement of support for our town manager or others, and them having hurt feeling because of the content of the E-mail, I would have to say the following.
If the contents contained within this e-mail are false, why does anyone need to feel hurt? I would think that personal integrity and pride in the fact that the individual has nothing to hide, and is doing the best job that they can for the Town of Hartford, would be enough to hold one's head high, and realize that you have nothing to be ashamed of or embarrassed about.
As far as this board's evaluation of the Town Manager's performance, yes, it's long overdue that we conduct this task. This in no way should detract us from the failure that we as a board have done by allowing problems to develop to the level that Rocket should have to write this e-mail to start with, or to have a member of the public feel the need to disclose its contents.
I have stated in the past, and will again state, that this board and the leadership of this town, need to focus much more on open transparent government, and accountability, because… if we had done this, we would not find ourselves in the situation that we are now in.
In closing I also feel that, by this board meeting and going through these actions we are not serving the best interest of the town of Hartford, we have so many issues facing our town that are of a higher priority..... this meeting and the cost to the taxpayers is a waste of resources, and I cannot, nor, will I accept, my name being attached to this document in support of it. Thank you.

Kim Souza: rejects and objects to Lannie's comments; told Rocket to find out costs for door and bring it to the Board.

Ally Tufenkjian speaks to Kim's words and agrees with her comments; we now have a breakdown in trust and comments Lannie made has set us back; she strongly objects to Lannie's statement.

Mike Hoyt: (to Rocket) Bugbee door has been on the whole Board's "radar" and we a looking into use of ARPA funds to address needs and to help fund this. We don't own the Bugbee Center, but lease town land to them.

Note: 7:15 PM – Lannie Collins left the Selectboard Meeting.

3. **Board Reports, Motions & Ordinances**
   a. Selectboard Statement was read by Chair Mike Hoyt. (attached)

Comments: Russ North, WRJ and on the School Board. There should be training for individuals wanting to run for the Selectboard and also School Board.

Cathy Melocik: social media and public records requests should be codified.

Scott Holmes: comments on Kim's use of emails and Facebook regarding flags that were hurtful to him personally wants to know why there was not a statement regarding Kim and that he felt she called him a white supremacist.

Kim Souza: did not call him a white supremacist and is willing to talk with him further as she only referenced white supremacy culture.

Doris Villandry: feels we need to be cautious about contents of emails.

Sue Ellen Parmenter: we are going to investigate all the things mentioned in Rocket's email.

Rocket made the motion to accept the statement read by Mike Hoyt, Chair. Dan Fraser, Vice Chair, seconded the motion. Rocket says he is a law student and didn't know the statutes involved. 6 were in favor. The motion passed.

Note – Lannie Collins had already left the meeting and was not in the room for the vote.

VIII. Adjourn the Selectboard Meeting

Selectboard Vice Chair, Dan Fraser made the motion to Adjourn the meeting at 8:00P.M. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

Selectboard statement on the release and publication of Rocket's email

On July 18, Selectboard member Rocket released an email to a Hartford resident that he had sent to the Selectboard on July 4. The resident then posted the email on several Facebook sites that Hartford residents routinely use to discuss Town matters. The content of the email contained Rocket's assessment of the performance of our Town Manager and our Director of Human Resources as well as a list of what he described as "troubling rumors" about those employees. It also speculated on the reasons behind the departure of a former Town employee. The release of this email has caused great personal pain to the Town Manager, the Director of Human Resources, and the former Town employee. The Selectboard apologizes for the hurt and anguish that this has caused them personally and professionally. Further, the Selectboard wants to strongly emphasize that the opinions expressed in the email are those of Rocket alone and do not speak for the Board as a whole.

We recognize that there are questions about how this email become public in the first place. A Hartford resident made a request for all Selectboard emails for the period from June 15 to July 9. Doing so triggered a statutory process under Vermont's Public Records Act. The Town Manager compiled the emails for the period requested and per statute marked Rocket's July 4 email as exempt from disclosure under the Act pursuant to 1 V.S.A. sec. 317(c)(7) which exempts from disclosure documents that contain personal information about Town employees. Working with our Town attorney, the Town Manager drafted a letter to the resident who made the request and identified Rocket's July 4 email as exempt under the law. The letter also informed the resident that they had the right to appeal this decision to the Selectboard.

The resident emailed Rocket directly and he decided to release the email to the resident despite the fact that it had been identified as exempt from disclosure and at that moment was not required by law to be released. By doing so, Rocket circumvented the statutory appeals process and denied the Selectboard the opportunity to hear an appeal and decide whether the email should be released. Rocket should not have made this decision unilaterally. At a minimum, he should have consulted with the Chair or Vice-Chair on the next appropriate step. The decision to release the email to the resident after it was determined to be exempt from disclosure was a serious lapse in judgment on Rocket's part.

The Selectboard will evaluate the Town Manager's performance in executive session. Vermont's Open Meeting law provides a mechanism for the Board to discuss certain matters in private. 1 V.S.A. Sec. 313(a)(3) allows the Selectboard to enter into executive session to discuss the "appointment or employment or evaluation of a public officer or employee…" Personnel matters are best addressed in executive session so the Selectboard can consider all information bearing on the Town Manager's performance and can engage in candid and frank discussions of performance. It is not appropriate to have these performance discussions in a public forum. We have all just seen the hurt, anger, and division that these discussions cause if they are vetted in a public forum as opposed to executive session.

We apologize to the Town Manager, the Director of Human Resources, and all other staff members for the pain that the release of this email has caused them personally and professionally. By Rocket's own admission the email he wrote contains "rumors" as well as an assertion regarding the departure of an employee that the employee has stated is false. The publication of this email achieved nothing more than to cause embarrassment and pain to our current and former employees, and to sow division in our community.

We recognize that the release of the email was a breakdown in our process and that this represents a failure on the part of the entire Selectboard. The Selectboard has many new members and we would benefit from training on the role and responsibilities of being a Board member, the Public Records and Open Meeting laws, and other issues, so that we can best serve the Town of Hartford. The release of this email has also damaged the trust between Selectboard members, the Town staff, and our community. The Selectboard must now work to regain that trust. We can do better and are committed to doing so.

Hartford is resilient and we will learn and grow from this experience. The strengths of Hartford are many, including the passion and pride that so many residents have for our Town. The divisions amongst us must not override our common goal of strengthening our community. We need to remain united as friends, neighbors, and citizens as we all do the important work to make Hartford the best it can possibly be.

Hartford Selectboard

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/11/2022 - 8/11/2022

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
FUND 1 0	**GENERAL FUND - MASCOMA**				
000100	DEPARTMENT OF THE TREASURY	UNITED STATES TREASURY		8/11/2022	77301
FEDERAL TAX PD081122	FEDERAL TAX P/E 080622	0.00	$27,467.60	0.00	27,467.60
	Desc: FEDERAL TAX P/E 080622	Acct: 10-012-200-0110	FEDERAL WITHHOLDING TAX PAYAB		
FICA TAX PD081122	FICA TAX P/E 080622	0.00	$38,428.96	0.00	38,428.96
	Desc: FICA TAX P/E 080622	Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
MEDICARE PD081122	MEDICARE TAX P/E 080622	0.00	$8,987.42	0.00	8,987.42
	Desc: MEDICARE TAX P/E 080622	Acct: 10-012-200-0120	FICA/MEDICARE TAXES PAYABLE		
	Vendor Total:		74,883.98	0.00	74,883.98
023750	ICMA RETIREMENT TRUST-401			8/11/2022	77302
ICMA 8% PD081122	ICMA EMPLOYER CONTRIBUT P/E 080	0.00	$2,968.82	0.00	2,968.82
	Desc: ICMA EMPLOYER CONTRIBUT P/E 080622	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
ICMA LOANS PD081122	ICMA EMPLOYEE LOAN REPAY P/E 08	0.00	$1,959.96	0.00	1,959.96
	Desc: ICMA EMPLOYEE LOAN REPAY P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:		4,928.78	0.00	4,928.78
023800	ICMA RETIREMENT TRUST-457			8/11/2022	77303
ICMA 457 PD081122	ICMA 457EMPLOYEE CONTRIB P/E 08C	0.00	$1,956.78	0.00	1,956.78
	Desc: ICMA 457EMPLOYEE CONTRIB P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:		1,956.78	0.00	1,956.78
023805	ICMA ROTH IRA - VANTAGE POINT	VANTAGEPOINT TRANSFER AGENTS		8/11/2022	77304
ICMA ROTH PD081122	ICMA ROTH EMPLOYEE CONT P/E 080	0.00	$319.00	0.00	319.00
	Desc: ICMA ROTH EMPLOYEE CONT P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:		319.00	0.00	319.00
023970	INTERNATIONAL BROTHERHOOD OF			8/11/2022	77305
DPW DUES PD081122	UNION DUES-DPW P/E 080622	0.00	$198.32	0.00	198.32
	Desc: UNION DUES-DPW P/E 080622	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:		198.32	0.00	198.32
024179	INTERNATIONAL UNION OF PUBLIC			8/11/2022	77306
PD DUES PD081122	UNION DUES-POLICE P/E 080622	0.00	$420.00	0.00	420.00
	Desc: UNION DUES-POLICE P/E 080622	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:		420.00	0.00	420.00
032785	NATIONWIDE RETIREMENT SOLUTIONS			8/11/2022	77307
NW 457 PD081122	NATION WIDE RETIRE SOL P/E 080622	0.00	$2,071.62	0.00	2,071.62
	Desc: NATION WIDE RETIRE SOL P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:		2,071.62	0.00	2,071.62
041565	SAMS, MARGARET	MARGARET SAMS		8/11/2022	77308
08.11.2022	CLAYTON WHITMARSH PAYMNT 12/53	0.00	$100.00	0.00	100.00
	Desc: CLAYTON WHITMARSH PAYMNT 12/53	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:		100.00	0.00	100.00

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
047085	TX CHILD SUPPORT SDU			8/11/2022	77309
08.11.2022	Remittance ID: 00141355602021605	0.00	$251.08	0.00	251.08
Desc:	CHILD SUPPORT GOVE A P/E 080622	Acct: 10-012-200-0410	WAGE ASSIGNMENT		
	Vendor Total:		251.08	0.00	251.08
049700	VERMONT DEPARTMENT OF TAXES			8/11/2022	77310
VT TAX PD081122	VT DEP TAXES P/E 080622	0.00	$10,136.51	0.00	10,136.51
Desc:	VT DEP TAXES P/E 080622	Acct: 10-012-200-0210	VT WITHHOLDING TAXES PAYABLE		
	Vendor Total:		10,136.51	0.00	10,136.51
050515	VMERS - DB	VMERS - DB		8/11/2022	77311
VMERS 0.75%081122	VMERS 0.75% TOWN/EMP P/E 080622	0.00	$578.82	0.00	578.82
Desc:	VMERS 0.75% TOWN/EMP P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERSB 6.50%081122	VMERSB 6.50% TOWN P/E 080622	0.00	$1,279.66	0.00	1,279.66
Desc:	VMERSB 6.50% TOWN P/E 080622	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
VMERSB 0.75%081122	VMERSB 0.75% TOWN/EMP P/E 08062:	0.00	$295.31	0.00	295.31
Desc:	VMERSB 0.75% TOWN/EMP P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERS 8.25%081122	VMERS 8.25% TOWN P/E 080622	0.00	$17,353.31	0.00	17,353.31
Desc:	VMERS 8.25% TOWN P/E 080622	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
VMERS 11.00%081122	VMERS 11.00% EMPLOYEE P/E 080622	0.00	$14,648.64	0.00	14,648.64
Desc:	VMERS 11.00% EMPOLYEE P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERS 10.25%081122	VMERS 10.25% EMPLOYEE P/E 080622	0.00	$7,910.26	0.00	7,910.26
Desc:	VMERS 10.25% EMPLOYEE P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERSB 4.375%081122	VMERSB 4.375% EMPLOYEE P/E 0806:	0.00	$861.31	0.00	861.31
Desc:	VMERSB 4.375% EMPLOYEE P/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:		42,927.31	0.00	42,927.31
050516	VMERS - DC	VMERS - DC		8/11/2022	77312
VMERSDC 5.125%081122	VMERS DC 5.125% TOWN P/E 080622	0.00	$503.03	0.00	503.03
Desc:	VMERS DC 5.125% TOWN P/E 080622	Acct: 10-012-300-0260	ACCRUED RETIREMENT PAYABLE		
VMERSDC 3.375%081122	VMERS DC 3.375% TOWN/EMP P/E 08(	0.00	$331.26	0.00	331.26
Desc:	VMERS DC 3.375% TOWN/EMPP/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
VMERSDC 1.625%081122	VMERS DC 1.625% EMPLOYEEP/E 080	0.00	$159.50	0.00	159.50
Desc:	VMERS DC 1.625% EMPLOYEEP/E 080622	Acct: 10-012-200-0310	PENSION CONTRIBUTIONS PAYABLE		
	Vendor Total:		993.79	0.00	993.79

FUND 1 0 **Bank Total:** **139,187.17**

	Holdback Total			
Batch Totals:	0.00	0.00	0.00	139,187.17 139,187.17

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/11/2022 - 8/11/2022

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.

Miny Hoyt ______ MICHAEL HOYT

______ DANIEL FRASER

______ KIM SOUZA

______ LANNIE J. COLLINS

______ MARY M. ERDEI

______ ROCKET

______ ALLY TUFENKJIAN

______ TRACY YARLOTT-DAVIS

______ GAIL OSTROUT

______ JOSEPH MAJOR

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/05/2022 - 8/05/2022

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
73-0100	**Quechee Garden Project**				
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON		8/05/2022	1022
27	LABOR	0.00	$238.00	0.00	238.00
Desc: LABOR		Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
	Vendor Total:		238.00	0.00	238.00
73-0100	**Dog Park**		**Bank Total:**		**238.00**
73-7302	**Dog Park**				
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		8/05/2022	1089
310025,00379155	WATSON DOG PARK	0.00	$47.97	0.00	47.97
Desc: WATSON DOG PARK		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		47.97	0.00	47.97
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		8/05/2022	1090
9600044482JUL'22	TRASH PICK UP - JUL'22-DOG PARK	0.00	$79.83	0.00	79.83
Desc: TRASH PICK UP - JUL'22-DOG PARK		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
	Vendor Total:		79.83	0.00	79.83
73-7302	**GENERAL FUND - MASCOMA**		**Bank Total:**		**127.80**
FUND 1 0	**GENERAL FUND - MASCOMA**				
001170	AIRGAS, INC.	AIRGAS USA, LLC		8/05/2022	77185
9128039153	OXYGEN	0.00	$42.44	0.00	42.44
Desc: OXYGEN		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		42.44	0.00	42.44
002965	ATCO INTERNATIONAL			8/05/2022	77186
I0599127	MATERIALS	112.00	$112.00	0.00	112.00
Desc: MATERIALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		112.00	0.00	112.00
006100	BMO FINANCIAL GROUP			8/05/2022	77187
Czora 07/01-15/22	Czora, Jason - FD	0.00	$373.63	0.00	373.63
Desc: JetBlue-Conference Travel		Acct: 10-221-311-0000	TRAVEL & MEETINGS		
Rowlee 07/01-15/22	Rowlee, David - FD	0.00	$24.45	0.00	24.45
Desc: Sunoco-Fuel		Acct: 10-221-319-0000	EQUIPMENT OPERATION-GAS		
Tatum 07/01-15/22	Barnes, Tatum - REC	0.00	$1,029.33	0.00	1,029.33
Desc: VTStatePark-Admission		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Desc: KrazyKids-Admission		Acct: 10-514-318-0000	CONTRACTED SERVICES		
Desc: Camp Supplies/Food/Gift Card		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Dube 07/01-15/22	Dube, Chris - FD	0.00	$103.62	0.00	103.62
Desc: Setcom-Headsets		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Turner 07/01-15/22	Turner, Joe - VAL	0.00	$293.84	0.00	293.84
Desc: USPS-Postage Grievance		Acct: 10-174-322-0000	POSTAGE		
Desc: HotelCoolidge-Lodging		Acct: 10-174-311-0000	TRAVEL & MEETINGS		
Desc: NEREN-MLS Dues		Acct: 10-174-318-0000	CONTRACTED SERVICES		
Walsh 07/01-15/22	Walsh, Dillon - IT	0.00	$146.42	0.00	146.42

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	HDMI & USB C Cable	Acct: 10-181-331-0000	DEPARTMENT EQUIPMENT		
Desc:	GoDaddy-SSL Cert	Acct: 10-181-318-0000	CONTRACTED SERVICES		
Desc:	SMTP2GO-SMTP	Acct: 10-181-318-0000	CONTRACTED SERVICES		
Hausler 07/01-15/22	Hausler, Scott - REC	0.00	$2,000.72	0.00	2,000.72
Desc:	BestBuy	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
Desc:	HomeDepot	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Desc:	Hausler, Scott - REC	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Desc:	Walmart	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Desc:	Dollar Tree	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Desc:	Bj's	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Desc:	Bj's	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Hedges 07/01-15/22	Hedges, Charles - FD	0.00	$30.00	0.00	30.00
Desc:	CenterForPublicSafety-Training	Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Barnes 07/01-15/22	Barnes, Shane - REC	0.00	$96.80	0.00	96.80
Desc:	HomeDepot-Materials	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
Jay 07/01-15/22	McDonough, Jay - REC	0.00	$530.42	0.00	530.42
Desc:	StrategyZone-Entry	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Desc:	Amazon-Flag Football	Acct: 10-514-330-0000	PR -ATHLETIC SUPPLIES		
Desc:	Amazon-Flag Football	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
Desc:	Water/Ice/Lunch	Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
Desc:	Amazon-Refund	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
Desc:	Killington Resort-Admission	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Desc:	Amazon-File Cainet	Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
Desc:	USPS-Postage	Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
Desc:	BJ's-Camp Snacks	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
Kelly 07/01-15/22	Kelly, Connie - PD	0.00	$368.71	0.00	368.71
Desc:	Staples-Chairs	Acct: 10-211-330-0000	OFFICE EQUIPMENT		
Desc:	SpurNameTapes-Name Tape	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Cooney 07/01-15/22	Cooney, Scott - FD	0.00	$1,091.55	0.00	1,091.55
Desc:	Amazon - Mechanic Tools/Supplies	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	Amazon - Mechanic Tools/Supplies	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	Amazon - Mechanic Tools/Supplies	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
O'Neil 07/01-15/22	O'Neil, Lisa - TC	0.00	$26.95	0.00	26.95
Desc:	USPS-Express Mail	Acct: 10-151-322-0000	POSTAGE		
Perry 07/01-15/22	Perry, Diane - PD	0.00	$193.78	0.00	193.78
Desc:	Amazon-Monitor	Acct: 10-211-330-0000	OFFICE EQUIPMENT		
Desc:	E-Z Pass-Tolls	Acct: 10-211-311-0000	TRAVEL & MEETINGS		
	Vendor Total:		6,310.22	0.00	6,310.22
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		8/05/2022	77188
84598095	MEDICAL SUPPLIES	0.00	$254.32	0.00	254.32
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84599891	MEDICAL SUPPLIES	0.00	$34.29	0.00	34.29
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		288.61	0.00	288.61
006905	BP HARTFORD LLC			8/05/2022	77189
53	SOLAR ARRAY - JULY 2022	876.81	$1,252.58	0.00	1,252.58
Desc:	July 2022 PV production	Acct: 10-321-329-0000	ELECTRICITY		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	July 2022 PV production	Acct: 60-961-329-0000	ELECTRICITY		
		Vendor Total:	1,252.58	0.00	1,252.58
007020	BRENNTAG NORTH AMERICA, INC			8/05/2022	77190
BLN22-015392	DIESEL EXHAUST FLUID	0.00	$246.25	0.00	246.25
Desc:	DIESEL EXHAUST FLUID	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
BLN22-076417	REFUND DIESEL EXHAUST FLUID	0.00	$-20.00	0.00	-20.00
Desc:	REFUND DIESEL EXHAUST FLUID	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:	226.25	0.00	226.25
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S		8/05/2022	77191
52075	BLADES	0.00	$73.11	0.00	73.11
Desc:	BLADES	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
52088	MATERIALS	0.00	$191.88	0.00	191.88
Desc:	MATERIALS	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
52094	BLADES	0.00	$76.29	0.00	76.29
Desc:	BLADES	Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
52097	LIGHT BULB	2.50	$2.50	0.00	2.50
Desc:	LIGHT BULB	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:	343.78	0.00	343.78
008038	BUTLER'S BUS SERVICE			8/05/2022	77192
103-011268	Camp Ventures Transportation	0.00	$660.00	0.00	660.00
Desc:	Camp Ventures Transportation	Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:	660.00	0.00	660.00
009818	CINTAS CORPORATION NO. 2	CINTAS LOC. #68M, 71M		8/05/2022	77193
4125841482	UNIFORMS	151.48	$151.48	0.00	151.48
Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4125841492	UNIFORMS	92.01	$92.01	0.00	92.01
Desc:	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4126125844	UNIFORMS	54.58	$54.58	0.00	54.58
Desc:	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4126522069	UNIFORMS	151.48	$151.48	0.00	151.48
Desc:	UNIFORMS	Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4126522106	UNIFORMS	92.01	$92.01	0.00	92.01
Desc:	UNIFORMS	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4124831397	UNIFORMS	54.58	$54.58	0.00	54.58
Desc:	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4125442443	UNIFORMS	54.58	$54.58	0.00	54.58
Desc:	UNIFORMS	Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
		Vendor Total:	650.72	0.00	650.72
010420	COATES, THOMAS	THOMAS COATES		8/05/2022	77194
AUG'22	Ret sp reimb Aug 22	237.22	$237.22	0.00	237.22
Desc:	Ret sp reimb Aug 22	Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		
JUL'22	RETIREE REIMBURSEMENT JULY 2022	237.22	$237.22	0.00	237.22
Desc:	RETIREE REIMBURSEMENT JULY 2022	Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
JUN'22		RETIREE REIMBURSEMENT	237.22	$237.22	0.00	237.22
Desc:	Ret sp reimb Jun and Jul 22		Acct: 65-963-418-0100	RETIRE HEALTH INSURANCE		
		Vendor Total:		711.66	0.00	711.66
010832	COMCAST				8/05/2022	77195
0042221AUG'22		INTERNET - AUG'22 - LIB	0.00	$53.04	0.00	53.04
Desc:	INTERNET - AUG'22 - LIB		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:		53.04	0.00	53.04
012665	DANIELS, WANDA		WANDA DANIELS		8/05/2022	77196
AUG'22		Ret reimb Aug 22	0.00	$229.17	0.00	229.17
Desc:	Ret reimb Aug 22		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		229.17	0.00	229.17
013200	DEAN, DAVID		DAVID DEAN		8/05/2022	77197
AUG'22		Ret reimb Aug 22	0.00	$399.98	0.00	399.98
Desc:	Ret Reimb Aug 22		Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		399.98	0.00	399.98
013575	DELL MARKETING L.P.				8/05/2022	77198
10601740603		8 MONITORS& 4 SOUND BARS	0.00	$1,663.08	0.00	1,663.08
Desc:	8 MONITORS& 4 SOUND BARS		Acct: 10-211-330-0000	OFFICE EQUIPMENT		
		Vendor Total:		1,663.08	0.00	1,663.08
013680	DESORCIE EMERGENCY PRODUCTS,LLC		DESORCIE EMERGENCY PRODUCTS LLC		8/05/2022	77199
17833		PARTS	0.00	$162.00	0.00	162.00
Desc:	PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		162.00	0.00	162.00
015150	EASTERN SYSTEMS GROUP		EASTERN SALES, INC.		8/05/2022	77200
16160		6000 TAX BILL FORMS FY2023	0.00	$366.00	0.00	366.00
Desc:	6000 TAX BILL FORMS FY2023		Acct: 10-171-318-0100	TREASURER'S EXPENSE		
		Vendor Total:		366.00	0.00	366.00
015479	EMERGENCY TEMPORARY HOUSING, INC				8/05/2022	77201
2430		RENT- JUL-SEP'22 STN#2	0.00	$5,985.00	0.00	5,985.00
Desc:	RENT- JUL-SEP'22 STN#2		Acct: 10-221-331-0000	DEPARTMENT EQUIPMENT		
		Vendor Total:		5,985.00	0.00	5,985.00
015500	ENDYNE, INC				8/05/2022	77202
414699		WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
Desc:	WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
414766		WSID 5320 QUECHEE CENTRAL	18.00	$18.00	0.00	18.00
Desc:	WSID 5320 QUECHEE CENTRAL		Acct: 55-954-318-0000	CONTRACTED SERVICES		
414767		WSID 5319 HTFD WATER TC	72.00	$72.00	0.00	72.00
Desc:	WSID 5319 HTFD WATER TC		Acct: 50-954-318-0000	CONTRACTED SERVICES		
415459		QUECHEE WW	180.00	$180.00	0.00	180.00

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	Desc: QUECHEE WW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
415808		WRJ MONTHLY ANALYSIS	220.00	$220.00	0.00	220.00
	Desc: WRJ MONTHLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
415926		QUE ANNUAL EFFLUENT	205.00	$205.00	0.00	205.00
	Desc: QUE ANNUAL EFFLUENT		Acct: 65-963-318-0000	CONTRACTED SERVICES		
415927		QUECHEE ANNUAL EFFLUENT	20.00	$20.00	0.00	20.00
	Desc: QUECHEE ANNUAL EFFLUENT		Acct: 65-963-318-0000	CONTRACTED SERVICES		
415928		WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
415929		WSID 5320 QUECHEE CENTR	18.00	$18.00	0.00	18.00
	Desc: WSID 5320 QUECHEE CENTR		Acct: 55-954-318-0000	CONTRACTED SERVICES		
416356		WSID 5320 QUECHEE CENTRAL	20.00	$20.00	0.00	20.00
	Desc: WSID 5320 QUECHEE CENTRAL		Acct: 55-954-318-0000	CONTRACTED SERVICES		
416508		HARTFORD BIOSOLIDS	365.00	$365.00	0.00	365.00
	Desc: HARTFORD BIOSOLIDS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
416509		WSID 5319 HTFD FEMNAS	55.00	$55.00	0.00	55.00
	Desc: WSID 5319 HTFD FEMNAS		Acct: 50-954-318-0000	CONTRACTED SERVICES		
416729		WRJ ANNUAL EFFLUENT	205.00	$205.00	0.00	205.00
	Desc: WRJ ANNUAL EFFLUENT		Acct: 60-961-318-0000	CONTRACTED SERVICES		
416730		QUE WW	180.00	$180.00	0.00	180.00
	Desc: QUE WW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,738.00	0.00	1,738.00
016080	CONSOLIDATED COMMUNICATIONS				8/05/2022	77203
14091736024JUL'22		TELEPHONE - WABA - JUL'22	0.00	$347.32	0.00	347.32
	Desc: TELEPHONE - WABA - JUL'22		Acct: 10-530-324-0000	Telephone		
		Vendor Total:		347.32	0.00	347.32
017110	FISHER AUTO PARTS, INC				8/05/2022	77204
301-115421		PARTS	0.00	$45.16	0.00	45.16
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-115591		PARTS	0.00	$153.16	0.00	153.16
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-115593		PARTS	0.00	$32.55	0.00	32.55
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-115650		PARTS	0.00	$385.24	0.00	385.24
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-341273		PARTS	0.00	$10.85	0.00	10.85
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-114352		PARTS	0.00	$153.10	0.00	153.10
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-114858		AMB 2 - PARTS	0.00	$300.93	0.00	300.93
	Desc: AMB 2 - PARTS		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
		Vendor Total:		1,080.99	0.00	1,080.99
017301	FOGG'S LUMBER AND HARDWARE				8/05/2022	77205
136692/6		MATERIALS	0.00	$45.99	0.00	45.99
	Desc: MATERIALS		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
138583/6		MATERIALS	5.99	$5.99	0.00	5.99
Desc:	MATERIALS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
138642/6		MATERIALS	24.34	$24.34	0.00	24.34
Desc:	MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
138820/6		MATERIALS	9.99	$9.99	0.00	9.99
Desc:	MATERIALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
138941/6		PARTS	0.00	$29.57	0.00	29.57
Desc:	Lights/electrical		Acct: 10-221-321-0100	REPAIRS & MAINT-BUILDING		
139068/6		MATERIALS	0.00	$3.49	0.00	3.49
Desc:	MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
139352/6		MATERIALS	9.59	$9.59	0.00	9.59
Desc:	MATERIALS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
140450/6		MATERIALS	65.98	$65.98	0.00	65.98
Desc:	MATERIALS		Acct: 60-964-323-0000	MATERIAL & SUPPLIES		
141077/6		MATERIALS	0.00	$4.69	0.00	4.69
Desc:	MATERIALS		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
141643/6		MATERIALS	0.00	$48.43	0.00	48.43
Desc:	MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
141961/6		MATERIALS	0.00	$3.59	0.00	3.59
Desc:	MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
142098/6		MATERIALS	0.00	$52.97	0.00	52.97
Desc:	MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		304.62	0.00	304.62
019390	GRAINGER				8/05/2022	77206
9375421006		MATERIALS	8.20	$8.20	0.00	8.20
Desc:	MATERIALS		Acct: 65-963-320-0100	EQUIP OPERATION/MAINT-GENERAL		
9398815259		MATERIALS	0.00	$193.56	0.00	193.56
Desc:	MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		201.76	0.00	201.76
019392	GRANDSTAND APPAREL		GRANDSTAND APPAREL		8/05/2022	77207
5123		HURRICANE HILL SHIRTS	0.00	$1,834.25	0.00	1,834.25
Desc:	HURRICANE HILL TRAIL RUN SHIRTS		Acct: 10-516-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,834.25	0.00	1,834.25
019800	GREEN MOUNTAIN LIBRARY CONSORTIUM				8/05/2022	77208
V22-3361		2023 VOKAL SERVICE ANNUAL FEE	0.00	$797.96	0.00	797.96
Desc:	2023 VOKAL SERVICE ANNUAL FEE		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:		797.96	0.00	797.96
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		8/05/2022	77209
01013200009JUL'22		1299 QUECHEE MAIN ST	112.09	$112.09	0.00	112.09
Desc:	1299 QUECHEE MAIN ST		Acct: 65-964-329-0000	ELECTRICITY		
04013200003JUL'22		BENTLEY RD PUMP	45.81	$45.81	0.00	45.81
Desc:	BENTLEY RD PUMP		Acct: 65-964-329-0000	ELECTRICITY		
08303200003JUL'22		DEWEY FAMILY RD	59.41	$59.41	0.00	59.41
Desc:	DEWEY FAMILY RD		Acct: 65-964-329-0000	ELECTRICITY		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
11013200008JUL'22	HENDEE WAY WW	23.96	$23.96	0.00	23.96
Desc: HENDEE WAY WW		Acct: 65-964-329-0000	ELECTRICITY		
13833000006JUL'22	LYMAN POINT PARK	0.00	$23.01	0.00	23.01
Desc: LYMAN POINT PARK		Acct: 10-521-329-0000	ELECTRICITY		
23833000005JUL'22	RT 5 HIGHLAND AVE	0.00	$82.55	0.00	82.55
Desc: RT 5 HIGHLAND AVE		Acct: 10-314-329-0000	ELECTRICITY		
27333200007JUL'22	ALDEN PARTRIDGE RD	34.70	$34.70	0.00	34.70
Desc: ALDEN PARTRIDGE RD		Acct: 65-964-329-0000	ELECTRICITY		
28933000003JUL'22	MAPLE ST SEWER PUMP	118.41	$118.41	0.00	118.41
Desc: MAPLE ST SEWER PUMP		Acct: 60-964-329-0000	ELECTRICITY		
34591000004JUN'22	RADIO TOWER	0.00	$112.33	0.00	112.33
Desc: RADIO TOWER		Acct: 10-271-329-0000	ELECTRICITY		
34926000000JUL'22	PARK/LEHMAN BRIDGE	0.00	$126.71	0.00	126.71
Desc: PARK/LEHMAN BRIDGE		Acct: 10-314-329-0000	ELECTRICITY		
37762000000JUL'22	N MAIN ST - TRAFFIC LGTS	0.00	$38.47	0.00	38.47
Desc: N MAIN ST - TRAFFIC LGTS		Acct: 10-314-329-0000	ELECTRICITY		
39065357434JUL'22	CURRIER ST - LAMP POST ST	0.00	$51.30	0.00	51.30
Desc: CURRIER ST - LAMP POST ST		Acct: 10-314-329-0000	ELECTRICITY		
41082200001JUL'22	291 SUGAR HILL	99.83	$99.83	0.00	99.83
Desc: 291 SUGAR HILL		Acct: 55-954-329-0000	ELECTRICITY		
43382200004JUL'22	EASTMAN HILL	271.08	$271.08	0.00	271.08
Desc: EASTMAN HILL		Acct: 55-954-329-0000	ELECTRICITY		
43833000003JUL'22	BRIDGE ST TRAFFIC LGT	0.00	$68.80	0.00	68.80
Desc: BRIDGE ST TRAFFIC LGT		Acct: 10-314-329-0000	ELECTRICITY		
48832000003JUL'22	ARBORETUM LN	50.38	$50.38	0.00	50.38
Desc: ARBORETUM LN		Acct: 60-964-329-0000	ELECTRICITY		
48933200007JUL'22	VILLAGE GREEN BALLOON FESTIVAL	0.00	$21.11	0.00	21.11
Desc: VILLAGE GREEN BALLOON FESTIVAL		Acct: 10-521-329-0000	ELECTRICITY		
48933200007JUN'22	VILLAGE GREEN BALLOON FEST	0.00	$576.71	0.00	576.71
Desc: VILLAGE GREEN BALLOON FEST		Acct: 10-521-329-0000	ELECTRICITY		
49662156394JUL'22	SYKES MNT AVE	0.00	$81.45	0.00	81.45
Desc: SYKES MNT AVE		Acct: 10-314-329-0000	ELECTRICITY		
49672200000JUL'22	RTE WEST HTFD	0.00	$534.78	0.00	534.78
Desc: RTE WEST HTFD		Acct: 10-314-329-0000	ELECTRICITY		
49762000005JUL'22	BRIDGE ST PUMP STN	79.06	$79.06	0.00	79.06
Desc: BRIDGE ST PUMP STN		Acct: 60-964-329-0000	ELECTRICITY		
50776120219JUL'22	1103 N MAIN ST	0.00	$56.72	0.00	56.72
Desc: 1103 N MAIN ST		Acct: 10-314-329-0000	ELECTRICITY		
62592200000JUL'22	WOODSTOCK RD QUECHEE SALT SHI	0.00	$21.11	0.00	21.11
Desc: WOODSTOCK RD QUECHEE SALT SHED		Acct: 10-314-329-0000	ELECTRICITY		
62713200004JUL'22	WOODSTOCK RD HEAT TAPE	21.11	$21.11	0.00	21.11
Desc: WOODSTOCK RD HEAT TAPE		Acct: 55-954-329-0000	ELECTRICITY		
67003200002JUL'22	WILLARD RD QUECHEE FIRE	0.00	$177.22	0.00	177.22
Desc: WILLARD RD QUECHEE FIRE		Acct: 10-221-329-0000	ELECTRICITY		
67303200009JUL'22	78 MURPHYS RD PUMP	144.27	$144.27	0.00	144.27
Desc: 78 MURPHYS RD PUMP		Acct: 65-964-329-0000	ELECTRICITY		
71013200002JUL'22	WHITMAN BROOK PUMP	250.58	$250.58	0.00	250.58
Desc: WHITMAN BROOK PUMP		Acct: 65-964-329-0000	ELECTRICITY		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
74713200009JUL'22	WOODSTOCK RD ST LIGHT	0.00	$34.89	0.00	34.89
Desc: WOODSTOCK RD ST LIGHT		Acct: 10-314-329-0000	ELECTRICITY		
74972200005JUL'22	WHEELOCK RD SEC 2 WAT	22.83	$22.83	0.00	22.83
Desc: WHEELOCK RD SEC 2 WAT		Acct: 55-954-329-0000	ELECTRICITY		
77303200008JUL'22	LAKE PINNEO WW PUMP	38.91	$38.91	0.00	38.91
Desc: LAKE PINNEO WW PUMP		Acct: 65-964-329-0000	ELECTRICITY		
78840100008JUL'22	RAILRD ROW-ENGINE 494	0.00	$88.08	0.00	88.08
Desc: RAILRD ROW-ENGINE 494		Acct: 10-521-329-0000	ELECTRICITY		
80082200009JUL'22	NOYES LN	141.95	$141.95	0.00	141.95
Desc: NOYES LN		Acct: 55-954-329-0000	ELECTRICITY		
82948328248JUL'22	PROSPECT ST TEMP SERVICE	0.00	$86.23	0.00	86.23
Desc: PROSPECT ST TEMP SERVICE		Acct: 10-314-329-0000	ELECTRICITY		
84443200005JUL'22	WATERMAN HILL	0.00	$37.96	0.00	37.96
Desc: WATERMAN HILL		Acct: 10-314-329-0000	ELECTRICITY		
87303200007JUL'22	QUECHEE HARTLAND	47.90	$47.90	0.00	47.90
Desc: QUECHEE HARTLAND		Acct: 65-964-329-0000	ELECTRICITY		
87700100008JUL'22	CHRISTIAN ST POLE 72-50	0.00	$23.33	0.00	23.33
Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	ELECTRICITY		
87833000000JUL'22	MAPLE ST TRAFFIC LGTS	0.00	$67.84	0.00	67.84
Desc: MAPLE ST TRAFFIC LGTS		Acct: 10-314-329-0000	ELECTRICITY		
97303200006JUL'22	NOYES LN PUMP STN - WW	25.07	$25.07	0.00	25.07
Desc: NOYES LN PUMP STN - WW		Acct: 65-964-329-0000	ELECTRICITY		
97762000004JUL'22	N MAIN ST LGTS	0.00	$38.47	0.00	38.47
Desc: N MAIN ST LGTS		Acct: 10-314-329-0000	ELECTRICITY		
	Vendor Total:		3,936.42	0.00	3,936.42
020000	GREEN MOUNTAIN WATER ENVIRONMENT	GMWEA		8/05/2022	77210
646	REG FEE:CANNABIS CULTIV&WASTEV	15.00	$15.00	0.00	15.00
Desc: REG FEE:CANNABIS CULTIV&WASTEWATER		Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		15.00	0.00	15.00
020190	GROBE, JONATHAN W.	JONATHAN W. GROBE		8/05/2022	77211
06.29.22	SUMMER REC BABE RUTH 06.27-29.22	0.00	$120.00	0.00	120.00
Desc: SUMMER REC BABE RUTH 06.27-29.22		Acct: 10-514-318-0000	CONTRACTED SERVICES		
07.18.2022	SUMMER REC BABE RUTH 07.01-18.22	0.00	$240.00	0.00	240.00
Desc: SUMMER REC BABE RUTH 07.01-18.22		Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		360.00	0.00	360.00
020212	GUARINO'S SWIMMING POOL SERVICE INC			8/05/2022	77212
0468423-IN	Accutab Chlorine	0.00	$1,868.00	0.00	1,868.00
Desc: Accutab Chlorine		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		1,868.00	0.00	1,868.00
020400	HACH COMPANY			8/05/2022	77213
13156227	CHEMICALS	317.64	$317.64	0.00	317.64
Desc: CHEMICALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		317.64	0.00	317.64

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
021450	HARTFORD, TOWN OF	TOWN OF HARTFORD		8/05/2022	77214
410069,00379827	WATER-1741 QUECHEE MAIN STREET	0.00	$116.31	0.00	116.31
Desc:	WATER-1741 QUECHEE MAIN STREET	Acct: 10-521-328-0000	WATER		
410070,00379826	WATER-1732 QUECHEE MAIN STREET	0.00	$80.91	0.00	80.91
Desc:	WATER-1732 QUECHEE MAIN STREET	Acct: 10-521-328-0000	WATER		
410439,00379828	WATER - WILLAGE GREEN	0.00	$410.13	0.00	410.13
Desc:	WATER - WILLAGE GREEN	Acct: 10-521-328-0000	WATER		
		Vendor Total:	607.35	0.00	607.35
022035	HEARTLINE FITNESS PRODUCTS, INC			8/05/2022	77215
140922	SEMI-ANNUAL SERVICE FITNESS EQU	0.00	$325.00	0.00	325.00
Desc:	SEMI-ANNUAL SERVICE FITNESS EQUIP	Acct: 10-221-318-0000	CONTRACTED SERVICES		
		Vendor Total:	325.00	0.00	325.00
023473	INGRAM LIBRARY SERVICES LLC			8/05/2022	77216
70611501	BOOKS	0.00	$214.84	0.00	214.84
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70611502	BOOKS	0.00	$206.98	0.00	206.98
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70611504	BOOKS	0.00	$14.81	0.00	14.81
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70611505	BOOKS	0.00	$4.87	0.00	4.87
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70623171	BOOKS	0.00	$336.43	0.00	336.43
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70766422	BOOKS	0.00	$9.52	0.00	9.52
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70766423	BOOKS	0.00	$15.34	0.00	15.34
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70611503	BOOKS	0.00	$56.04	0.00	56.04
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70766421	BOOKS	0.00	$10.37	0.00	10.37
Desc:	BOOKS	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:	869.20	0.00	869.20
024335	ISUN, INC			8/05/2022	77217
INV-ISI-000537	SOLAR ARRAY - JULY 2022	6,758.58	$6,758.58	0.00	6,758.58
Desc:	SOLAR ARRAY - JULY 2022	Acct: 65-963-329-0000	ELECTRICITY		
		Vendor Total:	6,758.58	0.00	6,758.58
026194	KUSSMAUL ELECTRONICS, LLC			8/05/2022	77218
0000212901	WEATHERPROOF COVERS	0.00	$175.29	0.00	175.29
Desc:	WEATHERPROOF COVERS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:	175.29	0.00	175.29
026780	LAMPHERE, BRENDA	BRENDA LAMPHERE		8/05/2022	77219
07.28.2022	Office desk - Admin Assistant	0.00	$200.00	0.00	200.00

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	Office desk - Admin Assistant	Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		200.00	0.00	200.00
027380	LEBANON FORD			8/05/2022	77220
45010250	AMB 2 PARTS	0.00	$166.16	0.00	166.16
Desc:	AMB 2 PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
45010297	AMB 2 PARTS	0.00	$128.27	0.00	128.27
Desc:	AMB 2 PARTS	Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
	Vendor Total:		294.43	0.00	294.43
027700	DE LAGE LANDEN	DE LAGE LANDEN		8/05/2022	77221
76395588	LEASE COPIER - JUN'22 - FIN	0.00	$81.22	0.00	81.22
Desc:	LEASE COPIER - JUN'22 - FIN	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
76995117	LEASE COPIER - AUG'22 - FD	0.00	$79.78	0.00	79.78
Desc:	LEASE COPIER - AUG'22 - FD	Acct: 10-221-318-0000	CONTRACTED SERVICES		
76995125	COPIER LEASE - AUG'22 - VAL/PLANN	0.00	$63.11	0.00	63.11
Desc:	COPIER LEASE - AUG'22 - VAL	Acct: 10-174-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	COPIER LEASE - AUG'22 - PLANN	Acct: 10-622-320-0000	EQUIP OPERATION/MAINT-OFFICE		
76995126	LEASE COPIER - AUG'22 - FIN	37.81	$37.81	0.00	37.81
Desc:	LEASE COPIER - AUG'22 - FIN	Acct: 30-975-318-0000	CONTRACTED SERVICES		
76995804	LEASE COPIER - AUG'22 - FIN	0.00	$177.42	0.00	177.42
Desc:	LEASE COPIER - AUG'22 - FIN	Acct: 10-171-318-0000	CONTRACTED SERVICES		
Desc:	LATE FEE INV#76395588	Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
76995803	LEASE COPIER - AUG'22 - TM	0.00	$200.02	0.00	200.02
Desc:	LEASE COPIER - AUG'22 - TM	Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		639.36	0.00	639.36
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY		8/05/2022	77222
4333626,53275	SERVICE CALL:HOT WATER BUGBEE	0.00	$522.36	0.00	522.36
Desc:	SERVICE CALL:HOT WATER BUGBEE	Acct: 10-421-321-0100	REPAIRS & MAINT-BUILD & GROUND		
	Vendor Total:		522.36	0.00	522.36
027849	LEWIS, WILLIAM J.	WILLIAM J. LEWIS		8/05/2022	77223
AUG'22	REIMBURSEMENT RETIREE	0.00	$748.26	0.00	748.26
Desc:	Ret Sp reimb Aug 22	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		748.26	0.00	748.26
028024	LIFTOFF, LLC			8/05/2022	77224
6496add21	LICENSES - POWER BI PRO GCC	0.00	$140.00	0.00	140.00
Desc:	LICENSES - POWER BI PRO GCC	Acct: 10-174-330-0000	OFFICE EQUIPMENT		
	Vendor Total:		140.00	0.00	140.00
028128	CONERTY, DANIELLE	DANIELLE CONERTY		8/05/2022	77225
2022	HPAC Camp Staff	0.00	$1,950.00	0.00	1,950.00
Desc:	HPAC 2022	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,950.00	0.00	1,950.00
028130	CONERTY, MICHAEL	MICHAEL CONERTY		8/05/2022	77226

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
2022	HPAC Camp Staff		0.00	$1,950.00	0.00	1,950.00
Desc:	HPAC Camp Staff	Acct: 10-514-318-0000		CONTRACTED SERVICES		
		Vendor Total:		1,950.00	0.00	1,950.00
028850	MAGEE OFFICE EQUIPMENT INC.				8/05/2022	77227
C-01157336	Wide Copier 8/23-11/23 2022		0.00	$311.00	0.00	311.00
Desc:	Wide Copier 8/23-11/23 2022	Acct: 10-151-318-0000		CONTRACTED SERVICES		
		Vendor Total:		311.00	0.00	311.00
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY			8/05/2022	77228
32534759	CO2		0.00	$309.14	0.00	309.14
Desc:	CO2	Acct: 10-512-318-0000		CONTRACTED SERVICES		
32536202	CO2		0.00	$239.11	0.00	239.11
Desc:	CO2	Acct: 10-512-323-0000		MATERIAL & SUPPLIES		
		Vendor Total:		548.25	0.00	548.25
029096	MANBY, C ROBERT JR, PC	C. ROBERT MANBY JR., PC			8/05/2022	77229
4951	LEGAL SERVICES: DEW PROSPECT		0.00	$875.00	0.00	875.00
Desc:	LEGAL SERVICES: DEW PROSPECT	Acct: 10-013-100-0000		EXCHANGES PAYABLE		
		Vendor Total:		875.00	0.00	875.00
029745	MARY HITCHCOCK MEMORIAL HOSPITAL	MARY HITCHCOCK MEMORIAL HOSPITAL			8/05/2022	77230
2022JUNE-10	MEDICAL SUPPLIES		0.00	$743.14	0.00	743.14
Desc:	MEDICAL SUPPLIES	Acct: 10-221-331-0500		MEDICAL EQUIPMENT & SUPPLIES		
		Vendor Total:		743.14	0.00	743.14
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			8/05/2022	77231
231481378	PRINTER INK		0.00	$776.92	0.00	776.92
Desc:	PRINTER INK	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
231478539	ENVELOPES		0.00	$11.96	0.00	11.96
Desc:	ENVELOPES	Acct: 10-511-323-0000		MATERIAL & SUPPLIES		
231411874	FILE FOLDER-NEW RECRUITS		0.00	$64.26	0.00	64.26
Desc:	FILE FOLDER-NEW RECRUITS	Acct: 10-211-323-0000		MATERIAL & SUPPLIES		
		Vendor Total:		853.14	0.00	853.14
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD			8/05/2022	77232
07.28.2022	KARATE PROG		0.00	$412.00	0.00	412.00
Desc:	KARATE PROGRAM	Acct: 10-514-318-0000		CONTRACTED SERVICES		
		Vendor Total:		412.00	0.00	412.00
030250	MCNALL, KAREN	KAREN MCNALL			8/05/2022	77233
2022-7	CARD MAKING WORKSHOP - 07.27.22		0.00	$140.80	0.00	140.80
Desc:	CARD MAKING WORKSHOP - 07.27.22	Acct: 10-515-318-0000		CONTRACTED SERVICES		
		Vendor Total:		140.80	0.00	140.80
031425	MOHAWK LIFTS LLC				8/05/2022	77234
58139	POWER LIFTS		0.00	$52,555.00	0.00	52,555.00

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund		Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	POWER LIFTS	Acct:	10-221-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:			52,555.00	0.00	52,555.00
031443	MONTAGE ENTERPRISES, INC				8/05/2022	77235
97397	PARTS	0.00		$301.96	0.00	301.96
Desc:	PARTS	Acct:	10-321-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:			301.96	0.00	301.96
031935	MTE TURF EQUIPMENT SOLUTIONS, INC	MTE, INC			8/05/2022	77236
03-340273	PARTS	0.00		$233.60	0.00	233.60
Desc:	PARTS	Acct:	10-527-320-0000	EQUIP OPERATION & MAINT		
	Vendor Total:			233.60	0.00	233.60
032101	MVP HEALTH CARE, INC	MVP HEALTH CARE, INC			8/05/2022	77237
AUG'22	HEALTH INS AUG'22	13,785.71		$104,972.86	0.00	104,972.86
Desc:	HEALTH INS AUG'22	Acct:	10-121-220-0000	TM -HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-151-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-171-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-174-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-175-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-181-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-211-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-221-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-271-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-311-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-311-418-0100	Retiree Health Insurance		
Desc:	HEALTH INS AUG'22	Acct:	10-321-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-325-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-511-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-514-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-521-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-521-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	10-622-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	30-975-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	50-954-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	50-955-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	55-955-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	60-961-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	60-965-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	65-963-220-0000	HEALTH INSURANCE		
Desc:	HEALTH INS AUG'22	Acct:	65-965-220-0000	HEALTH INSURANCE		
AUG'22 RETIREE	RETIREE HEALTH INS AUG'22	3,110.94		$9,752.14	0.00	9,752.14
Desc:	RETIREE HEALTH INS AUG'22	Acct:	10-121-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS AUG'22	Acct:	10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS AUG'22	Acct:	10-174-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS AUG'22	Acct:	10-211-418-0100	RETIREE HEALTH INSURANCE		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	RETIREE HEALTH INS AUG'22	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS AUG'22	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS AUG'22	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREE HEALTH INS AUG'22	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
	Vendor Total:		114,725.00	0.00	114,725.00
034800	NORTHEAST DELTA DENTAL			8/05/2022	77238
AUG'22	DENTAL INS AUG'22	1,144.48	$8,028.76	0.00	8,028.76
Desc:	DENTAL INS AUG'22	Acct: 10-121-230-0000	TM -DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-151-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-171-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-174-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-175-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-181-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-211-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-221-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-271-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-311-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-321-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-325-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-511-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-514-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-521-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-621-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 10-622-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 30-975-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 50-954-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Desc:	DENTAL INS AUG'22	Acct: 50-955-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 55-955-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 60-961-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 60-965-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 65-963-230-0000	DENTAL		
Desc:	DENTAL INS AUG'22	Acct: 65-965-230-0000	DENTAL		
	Vendor Total:		8,028.76	0.00	8,028.76
034925	NORTHEAST RESOURCE RECOVERY ASSC			8/05/2022	77239
128823	TRANSPORT	250.40	$250.40	0.00	250.40
Desc:	TRANSPORT	Acct: 30-971-318-0000	CONTRACTED SERVICES		
	Vendor Total:		250.40	0.00	250.40
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES		8/05/2022	77240
9600004122JUL'22	TRASH PICK UP - JUL'22-TH	0.00	$263.10	0.00	263.10
Desc:	TRASH PICK UP - JUL'22-TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
9600306162JUL'22	TRASH PICK UP - JUL'22-MAXFIELD	0.00	$201.84	0.00	201.84
Desc:	TRASH PICK UP - JUL'22-MAXFIELD	Acct: 10-527-318-0000	CONTRACTED SERVICES		
9600004148JUL'22	TRASH PICK UP - JUL'22-BUGBEE	0.00	$287.70	0.00	287.70
Desc:	TRASH PICK UP - JUL'22-BUGBEE	Acct: 10-421-318-0000	CONTRACTED SERVICES		
9600291752JUL'22	TRASH PICK UP - JUL'22-WABA	0.00	$137.54	0.00	137.54
Desc:	TRASH PICK UP - JUL'22-WABA	Acct: 10-521-318-0000	CONTRACTED SERVICES		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		890.18	0.00	890.18
035050	NORTHERN NURSERIES INC				8/05/2022	77241
102469	SUPPLIES		0.00	$210.00	0.00	210.00
Desc:	SUPPLIES	Acct:	10-311-323-0000	MATERIAL & SUPPLIES		
102208	TURFACE		0.00	$185.00	0.00	185.00
Desc:	TURFACE	Acct:	10-527-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		395.00	0.00	395.00
035360	NOTT'S EXCAVATING INC				8/05/2022	77242
18018,2	S MAIN/N MAIN/GATES STR UTILITY&F		361,839.94	$361,839.94	0.00	361,839.94
Desc:	DWSRF Loan for Phase 2 of TIF Proje	Acct:	50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
Desc:	CWSRF Loan for Phase 2 of TIF Proje	Acct:	60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc:	2020 Bond Bank Loan towards Phase 2	Acct:	13-921-360-0100	S. Main St Infrastructure- Construction -		
		Vendor Total:		361,839.94	0.00	361,839.94
035550	NUNEZ, JOHN T	JOHN T NUNEZ			8/05/2022	77243
AUG'22	Ret reimb Aug 22		0.00	$202.14	0.00	202.14
Desc:	Ret reimb Aug 22	Acct:	10-511-418-0100	Retiree Health Insurance		
		Vendor Total:		202.14	0.00	202.14
037491	PINNACLE SPORTS LLC				8/05/2022	77244
20220723	TIMING SERVICES		0.00	$500.00	0.00	500.00
Desc:	Timing Service	Acct:	10-516-318-0000	CONTRACTED SERVICES		
		Vendor Total:		500.00	0.00	500.00
037551	PITNEY BOWES INC	PURCHASE POWER			8/05/2022	77245
JUL'22	POSTAGE		1,032.59	$5,174.00	0.00	5,174.00
Desc:	POSTAGE	Acct:	10-121-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	10-171-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	10-151-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	10-511-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	10-622-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	10-175-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	10-174-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	50-955-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	55-955-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	60-965-322-0000	POSTAGE		
Desc:	POSTAGE	Acct:	65-965-322-0000	POSTAGE		
Desc:	POSTAGE - TAX BILLS	Acct:	10-171-322-0000	POSTAGE		
		Vendor Total:		5,174.00	0.00	5,174.00
037751	PONZONI, JOAN	JOAN PONZONI			8/05/2022	77246
AUG'22	Ret reimb Aug 22		275.86	$344.83	0.00	344.83
Desc:	Ret Reimb Aug 22	Acct:	50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb Aug 22	Acct:	60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb Aug 22	Acct:	55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb Aug 22	Acct:	65-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret Reimb Aug 22	Acct:	10-325-418-0100	RETIREE HEALTH INSURANCE		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		344.83	0.00	344.83
038790	QUADIENT LEASING USA, INC				8/05/2022	77247
N9460473		POSTAGE LEASE - JUL-OCT'22	95.97	$119.97	0.00	119.97
	Desc: POSTAGE LEASE - JUL-OCT'22		Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
	Desc: POSTAGE LEASE - JUL-OCT'22		Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: POSTAGE LEASE - JUL-OCT'22		Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Desc: POSTAGE LEASE - JUL-OCT'22		Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: POSTAGE LEASE - JUL-OCT'22		Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
		Vendor Total:		119.97	0.00	119.97
040425	RIESEBERG, HUNTER	RIESEBERG, HUNTER			8/05/2022	77248
AUG'22		Ret reimb Aug 22	124.25	$354.99	0.00	354.99
	Desc: Ret sp reimb Aug 22		Acct: 10-121-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret sp reimb Aug 22		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret sp reimb Aug 22		Acct: 30-975-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret sp reimb Aug 22		Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret sp reimb Aug 22		Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
	Desc: Ret sp reimb Aug 22		Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		354.99	0.00	354.99
040751	ROGERS, LARRY	LARRY ROGERS			8/05/2022	77249
AUG'22		Ret reimb Aug 22	225.10	$225.10	0.00	225.10
	Desc: Ret reimb Aug 22		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		225.10	0.00	225.10
041450	SABIL & SONS, INC	SABIL & SONS, INC			8/05/2022	77250
42967		H-5 PARTS	0.00	$12.30	0.00	12.30
	Desc: H-5 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
42956		H-7 PARTS	0.00	$10.63	0.00	10.63
	Desc: H-7 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		22.93	0.00	22.93
042400	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO			8/05/2022	77251
78365		MATERIALS	0.00	$35.56	0.00	35.56
	Desc: MATERIALS		Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
		Vendor Total:		35.56	0.00	35.56
043426	FIRSTLIGHT FIBER	SOVERNET COMMUNICATIONS			8/05/2022	77252
11770869		TELEPHONES	666.76	$4,519.06	0.00	4,519.06
	Desc: TELEPHONES		Acct: 10-211-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 10-221-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 10-271-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 10-121-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 10-151-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 10-171-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 10-174-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 10-181-324-0000	TELEPHONE		
	Desc: TELEPHONES		Acct: 10-511-324-0000	TELEPHONE		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	TELEPHONES	Acct: 10-622-324-0000	TELEPHONE		
Desc:	TELEPHONES	Acct: 10-530-324-0000	Telephone		
Desc:	TELEPHONES	Acct: 50-952-324-0000	TELEPHONE		
Desc:	TELEPHONES	Acct: 60-961-324-0000	TELEPHONE		
Desc:	TELEPHONES	Acct: 30-971-324-0000	TELEPHONE		
Desc:	TELEPHONES	Acct: 65-963-324-0000	TELEPHONE		
Desc:	TELEPHONES	Acct: 60-962-324-0000	TELEPHONE		
Desc:	TELEPHONES	Acct: 10-321-324-0000	TELEPHONE		
Desc:	TELEPHONES	Acct: 10-325-324-0000	TELEPHONE		
	Vendor Total:		4,519.06	0.00	4,519.06
043591	SPENCER, SHANNON			8/05/2022	77253
2023	REFUND-TAXES FY23 STATE PAYMEN	0.00	$134.66	0.00	134.66
Desc:	REFUND-TAXES FY23 STATE PAYMENT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		134.66	0.00	134.66
044220	STERICYCLE, INC			8/05/2022	77254
1011759649	BIO WASTE DISPOSAL - AUG'22	0.00	$28.88	0.00	28.88
Desc:	BIO WASTE DISPOSAL - AUG'22	Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		28.88	0.00	28.88
044560	STRATUS TELECOM LLC			8/05/2022	77255
9599	FAX SERVICE AUG'22	0.00	$99.81	0.00	99.81
Desc:	FAX SERVICE AUG'22	Acct: 10-121-324-0000	TELEPHONE		
Desc:	FAX SERVICE AUG'22	Acct: 10-221-324-0000	TELEPHONE		
Desc:	FAX SERVICE AUG'22	Acct: 10-211-324-0000	TELEPHONE		
Desc:	FAX SERVICE AUG'22	Acct: 10-271-324-0000	TELEPHONE		
	Vendor Total:		99.81	0.00	99.81
045300	TASCO SECURITY, INC			8/05/2022	77256
162897	SERVICE CALL: ALARM BATTERY	0.00	$251.25	0.00	251.25
Desc:	SERVICE CALL: ALARM BATTERY	Acct: 10-421-318-0000	CONTRACTED SERVICES		
	Vendor Total:		251.25	0.00	251.25
045487	TENNEY, DANIELLE	DANIELLE TENNEY		8/05/2022	77257
14	SOFTBALL CAMP&CLINICS	0.00	$696.00	0.00	696.00
Desc:	RISING STARS SOFTBALL CAMP	Acct: 10-514-318-0000	CONTRACTED SERVICES		
Desc:	SOFTBALL CLINICS	Acct: 10-514-318-0000	CONTRACTED SERVICES		
	Vendor Total:		696.00	0.00	696.00
046498	TRITECH SOFTWARE SYSTEMS	TRITECH SOFTWARE SYSTEMS		8/05/2022	77258
358776	ANNUAL BIILING FEE	0.00	$3,824.14	0.00	3,824.14
Desc:	ANNUAL BIILING FEE	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,824.14	0.00	3,824.14
048080	USTA NEW ENGLAND			8/05/2022	77259
#TIPSUMMER2022	TENNIS PROGRAM	0.00	$870.00	0.00	870.00
Desc:	TENNIS IN THE PARK YOUTH	Acct: 10-514-318-0000	CONTRACTED SERVICES		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	TENNIS IN THE PARK ADULT	Acct: 10-515-318-0000	CONTRACTED SERVICES		
	Vendor Total:		870.00	0.00	870.00
048185	VALLEY IMAGING & AWARDS			8/05/2022	77260
21035	2500 WINDOW ENVELOPES	0.00	$298.96	0.00	298.96
Desc:	2500 WINDOW ENVELOPES	Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		298.96	0.00	298.96
048300	VALLEY NEWS	VALLEY NEWS		8/05/2022	77262
125717,340443	AD#340443 PART-TIME FIRE MARSHAL	0.00	$78.50	0.00	78.50
Desc:	AD#340443 PART-TIME FIRE MARSHAL	Acct: 10-221-312-0000	ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS		8/05/2022	77261
125911,344319	AD#344319 SB AGENDA 08.02.2022	0.00	$95.20	0.00	95.20
Desc:	AD#344319 SB AGENDA 08.02.2022	Acct: 10-111-312-0000	SB -ADVERTISING		
125977,343194	AD#343194 RFP AD	0.00	$23.80	0.00	23.80
Desc:	RFP Ad for Hisotic Preservation Pro	Acct: 10-625-312-0000	ADVERTISING		
	Vendor Total:		197.50	0.00	197.50
050965	VERMONT RURAL WATER ASSOCIATION			8/05/2022	77263
7273	WATER & WW ETHICS - MEMBERSHIP	18.00	$18.00	0.00	18.00
Desc:	WATER & WW ETHICS - MEMBERSHIP	Acct: 65-963-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		18.00	0.00	18.00
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT ANR-DEC		8/05/2022	77264
DAM 2022	WRIGHTS RESERVOIR 2022 FEE	0.00	$350.00	0.00	350.00
Desc:	WRIGHTS RESERVOIR 2022 FEE	Acct: 10-521-318-0000	CONTRACTED SERVICES		
	Vendor Total:		350.00	0.00	350.00
051943	VISION SERVICE PLAN	VISION SERVICE PLAN		8/05/2022	77265
AUG'22	VISION INS AUG'22	0.00	$1,864.04	0.00	1,864.04
Desc:	VISION INS AUG'22	Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
	Vendor Total:		1,864.04	0.00	1,864.04
053150	SWISH WHITE RIVER LTD			8/05/2022	77266
W513629	CLEANING SUPPLIES	0.00	$377.29	0.00	377.29
Desc:	CLEANING SUPPLIES	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc:	CLEANING SUPPLIES	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Desc:	CLEANING SUPPLIES	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
9044722	RETURNED CLEANING SUPPLIES	0.00	$-54.00	0.00	-54.00
Desc:	RETURNED CLEANING SUPPLIES	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
W500277	SUPPLIES	0.00	$64.40	0.00	64.40
Desc:	SUPPLIES	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
W508481	SUPPLIES	0.00	$378.00	0.00	378.00
Desc:	SUPPLIES	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
9045368	CLEANING SUPPLIES	0.00	$-203.56	0.00	-203.56
Desc:	CLEANING SUPPLIES	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
W509026	SUPPLIES	0.00	$68.60	0.00	68.60

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	SUPPLIES	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
W509707	SUPPLIES	0.00	$224.40	0.00	224.40
Desc:	SUPPLIES	Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
W510611	CLEANING SUPPLIES	0.00	$503.63	0.00	503.63
Desc:	CLEANING SUPPLIES	Acct: 10-524-323-0100	MATERIAL & SUPPLIES - CUSTODIAL		
W513827	CLEANING SUPPLIES	0.00	$143.47	0.00	143.47
Desc:	CLEANING SUPPLIES	Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:	1,502.23	0.00	1,502.23
054600	WOOD, JOHN G. JR	JOHN G. WOOD JR		8/05/2022	77267
JUL-DEC'22	RETIREE HEALTH INS	0.00	$937.92	0.00	937.92
Desc:	Ret Sp Reimb 6 mos 2022	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
AUG'22	RETIREE SP REIMBURSEMENT	0.00	$170.10	0.00	170.10
Desc:	Aug 2022 Ret Sp Reimb	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:	1,108.02	0.00	1,108.02
059743	HOWELL, THOMAS	THOMAS HOWELL		8/05/2022	77268
PO#11143	REIMBURSE CLOTHING ALLOWANCE-	0.00	$300.00	0.00	300.00
Desc:	REIMBURSE CLOTHING ALLOWANCE-DUTY B	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:	300.00	0.00	300.00
059847	COUTERMARSH, TOM	TOM COUTERMARSH		8/05/2022	77269
AUG'22	Ret reimb Aug 22	888.84	$888.84	0.00	888.84
Desc:	Ret sp reimb Aug 22	Acct: 50-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret sp reimb Aug 22	Acct: 55-955-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret sp reimb Aug 22	Acct: 60-965-418-0100	RETIREE HEALTH INSURANCE		
Desc:	Ret sp reimb Aug 22	Acct: 65-965-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:	888.84	0.00	888.84
060110	NATIONAL BUSINESS TECHNOLOGIES LLC			8/05/2022	77270
IN496260	METER COPIER - JUL'22 - LF	8.12	$8.12	0.00	8.12
Desc:	METER COPIER - JUL'22 - LF	Acct: 30-975-318-0000	CONTRACTED SERVICES		
IN496265	METER COPIER - JUL'22 - TM	0.00	$47.69	0.00	47.69
Desc:	METER COPIER - JUL'22 - TM	Acct: 10-121-318-0000	CONTRACT SERVICES		
IN496263	METER COPIER - JUL'22 - REC	0.00	$74.13	0.00	74.13
Desc:	METER COPIER - JUL'22 - REC	Acct: 10-511-318-0000	CONTRACTED SERVICES		
IN496264	METER COPIER - JUL'22	0.00	$27.77	0.00	27.77
Desc:	METER COPIER - JUL'22	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	METER COPIER - JUL'22	Acct: 10-211-318-0000	CONTRACTED SERVICES		
IN497712	METER - COPIER JUL'22 - FIN	40.00	$80.34	0.00	80.34
Desc:	PRINTING TAX BILLS FY23	Acct: 10-171-318-0100	TREASURER'S EXPENSE		
Desc:	METER - COPIER JUL'22 - FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Desc:	METER - COPIER JUL'22 - FIN	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER - COPIER JUL'22 - FIN	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER - COPIER JUL'22 - FIN	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	METER - COPIER JUL'22 - FIN	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
IN493181	STAPLES - COPIER	61.60	$77.00	0.00	77.00
Desc:	STAPLES - COPIER	Acct: 10-325-330-0000	OFFICE EQUIPMENT		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	Desc: STAPLES - COPIER	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
	Desc: STAPLES - COPIER	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
	Desc: STAPLES - COPIER	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
	Desc: STAPLES - COPIER	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
	Vendor Total:		315.05	0.00	315.05
060111	NATIONAL BUSINESS TECHNOLOGIES			8/05/2022	77271
76996790-2	KOYCERA LEASE AUG 2022	0.00	$386.19	0.00	386.19
	Desc: KOYCERA LEASE AUG 2022	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
	Desc: KOYCERA LEASE AUG 2022	Acct: 10-151-318-0000	CONTRACTED SERVICES		
76996790-1	KOYCERA LEASE AUG 2022	250.04	$342.12	0.00	342.12
	Desc: FOLDING MACHINE LEASE - AUG'22	Acct: 10-171-330-0000	OFFICE EQUIPMENT		
	Desc: KOYCERA LEASE AUG 2022	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
	Desc: KOYCERA LEASE AUG 2022	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
	Desc: KOYCERA LEASE AUG 2022	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
	Desc: KOYCERA LEASE AUG 2022	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
	Desc: KOYCERA LEASE AUG 2022	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Vendor Total:		728.31	0.00	728.31
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC		8/05/2022	77272
1956169	SOLAR ARRAY - JULY 2022	4,538.66	$19,313.50	0.00	19,313.50
	Desc: WABA portion of July PV electricity	Acct: 10-530-329-0000	ELECTRICITY		
	Desc: Towh Hall portion of July PV produc	Acct: 10-161-329-0000	ELECTRICITY		
	Desc: FD portion of July PV production	Acct: 10-221-329-0000	ELECTRICITY		
	Desc: PD portion of July PV production	Acct: 10-211-329-0000	ELECTRICITY		
	Desc: Dispatch portion of July PV product	Acct: 10-271-329-0000	ELECTRICITY		
	Desc: Lake Pinneo Well protion of July PV	Acct: 55-953-329-0000	ELECTRICITY		
	Desc: Depot St portion of July PV product	Acct: 60-962-329-0000	ELECTRICITY		
	Desc: Senior Center portion of July PV pr	Acct: 10-421-329-0000	ELECTRICITY / GAS		
	Desc: Solid Wast Facility portion of July	Acct: 30-971-329-0000	ELECTRICITY		
	Desc: High St. Main St.	Acct: 65-964-329-0000	ELECTRICITY		
	Vendor Total:		19,313.50	0.00	19,313.50
060306	TARGET SOLUTIONS LEARNING, LLC	TARGET SOLUTIONS LEARNING, LLC		8/05/2022	77273
49629	CREW SCHEDULING SOFTWARE	0.00	$3,354.40	0.00	3,354.40
	Desc: CREW SCHEDULING SOFTWARE	Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Vendor Total:		3,354.40	0.00	3,354.40
500056	MASCOMA SAVINGS BANK	MASCOMA SAVINGS BANK		8/05/2022	77274
2023	REFUND-TAXES FY23 OVERPAYMNT	0.00	$1,829.55	0.00	1,829.55
	Desc: REFUND-TAXES FY23 OVERPAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		1,829.55	0.00	1,829.55
500660	JP PEST SERVICE			8/05/2022	77275
3258817	MONTHLY SERVICE - JUL'22	0.00	$88.00	0.00	88.00
	Desc: MONTHLY SERVICE - JUL'22	Acct: 10-161-318-0000	CONTRACTED SERVICES		
	Vendor Total:		88.00	0.00	88.00
500894	SECURSHRED	SECURSHRED		8/05/2022	77276

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
399654		MONTHLY SHRED	0.00	$22.00	0.00	22.00
Desc:	MONTHLY SHRED		Acct: 10-211-318-0000	CONTRACTED SERVICES		
399659		SHREDDING SERVICES	0.00	$22.00	0.00	22.00
Desc:	SHREDDING SERVICES		Acct: 10-161-318-0000	CONTRACTED SERVICES		
398457		SHREDDING SERVICES	0.00	$22.00	0.00	22.00
Desc:	SHREDDING SERVICES		Acct: 10-325-318-0000	CONTRACT SERVICES		
		Vendor Total:		66.00	0.00	66.00
501929	WEST, LANNI LUCE		LANNI LUCE WEST		8/05/2022	77277
2022		HPAC Camp Staff	0.00	$1,150.00	0.00	1,150.00
Desc:	HPAC Camp Staff		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,150.00	0.00	1,150.00
501942	MIKE GUAY ELECTRIC LLC		MG ELECTRIC COMPANY LLC		8/05/2022	77278
5195		SERVICE CALL: WATER SYSTEM ALAF	0.00	$240.00	0.00	240.00
Desc:	SERVICE CALL: WATER SYSTEM ALARM		Acct: 10-527-318-0000	CONTRACTED SERVICES		
		Vendor Total:		240.00	0.00	240.00
502362	STOCKEN, WESLEY		WESLEY STOCKEN		8/05/2022	77279
06.29.22		SUMMER REC BABE RUTH 06.27-29.22	0.00	$120.00	0.00	120.00
Desc:	SUMMER REC BABE RUTH 06.27-29.22		Acct: 10-514-318-0000	CONTRACTED SERVICES		
07.18.2022		SUMMER REC BABE RUTH	0.00	$240.00	0.00	240.00
Desc:	SUMMER REC BABE RUTH		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		360.00	0.00	360.00
502671	FLEURY, GISELE		GISELE FLEURY		8/05/2022	77280
2023		REFUND-TAXES FY23 STATE PAYMEN	0.00	$2,251.96	0.00	2,251.96
Desc:	REFUND-TAXES FY23 STATE PAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		2,251.96	0.00	2,251.96
502785	DANAHER, EVELYN		EVELYN DANAHER		8/05/2022	77281
2023		REFUND-TAXES FY23 STATE PAYMEN	0.00	$1,496.77	0.00	1,496.77
Desc:	REFUND-TAXES FY23 STATE PAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		1,496.77	0.00	1,496.77
502831	BOLESKI, MICHELLE		MICHELLE BOLESKI		8/05/2022	77282
2023		REFUND-TAXES FY23 STATE PAYMEN	0.00	$307.28	0.00	307.28
Desc:	REFUND-TAXES FY23 STATE PAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		307.28	0.00	307.28
502832	CAMBELL, LINDA		LINDA CAMBELL		8/05/2022	77283
2023		REFUND-TAXES FY23 STATE PAYMEN	0.00	$329.71	0.00	329.71
Desc:	REFUND-TAXES FY23 STATE PAYMENT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		329.71	0.00	329.71

FUND 1 0

Bank Total: **646,302.93**

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Holdback Total				646,668.73
	Batch Totals:	0.00	401,289.42		0.00	1,047,958.15

Michael Hoyt ________ MICHAEL HOYT

________ DANIEL FRASER

________ KIM SOUZA

________ LANNIE J. COLLINS

________ MARY M. ERDEI

________ ROCKET

________ ALLY TUFENKJIAN

________ TRACY YARLOTT-DAVIS

________ GAIL OSTROUT

________ JOSEPH MAJOR

Check Register

Town of Hartford

Run Code 2022/08/11-01 / Month 8 / QTR 3 / Year 2022

Check #	Location	Emp #	Employee Name	Check Date	Net Amount	Check Amount	Status
				Audit #	Date Reason		
58187		0000000185	ALLEN, KORRIGAN L	8/11/2022	1,397.96		Posted
58188		0000000210	ANGULO OSPINA, JHONATHAN	8/11/2022	2,095.16		Posted
58189		0000000236	CABLE, MITCHEL J	8/11/2022	2,526.13		Posted
58190		0000000465	BARNES, SHANE A	8/11/2022	1,661.76		Posted
58310		0000000590	BECKLEY, VINCENT W	8/11/2022	1,124.61		Posted
58191		0000000600	BEDARD, MICHAEL J	8/11/2022	1,072.80		Posted
58311		0000000630	BEGGS, JOSEPH R	8/11/2022	787.95		Posted
58192		0000000645	BENNETT, DANIEL J	8/11/2022	1,638.00		Posted
58347		0000000779	BIANCHI, DILLON F	8/11/2022	23.09		Posted
58193		0000000950	BOUTILIER, MICHAEL J	8/11/2022	1,499.60		Posted
58194		0000000990	BROCK, STEPHEN C	8/11/2022	1,974.39		Posted
58345		0000001412	BUTLER, COLIN J	8/11/2022	23.09		Posted
58195		0000001490	CASELA, WILLIAM E	8/11/2022	1,724.59		Posted
58312		0000001588	CLARK, LIAM D	8/11/2022	493.88		Posted
58196		0000001589	CLARKE, MARTHA A	8/11/2022	543.20		Posted
58197		0000001591	CLAWSON, DANA A	8/11/2022	1,295.88		Posted
58198		0000001612	CLIFFORD, ERIC J	8/11/2022	2,209.64		Posted
58302		0000001660	COLLINS, LANNIE J	8/11/2022	415.57		Posted
58313		0000001749	COONEY, MATTHEW J	8/11/2022	190.71		Posted
58199		0000001750	COONEY, SCOTT D	8/11/2022	2,611.82		Posted
58200		0000002045	CYRAN, JONATHAN	8/11/2022	2,002.68		Posted
58201		0000002050	CZORA, JASON M	8/11/2022	2,150.16		Posted
58344		0000002195	DAYMAN, TOBIAS	8/11/2022	23.09		Posted
58328		0000002250	DEFELICE, ALEXANDER J	8/11/2022	1,624.90		Posted
58314		0000002252	DEFELICE, AUSTIN J	8/11/2022	605.02		Posted
58315		0000002253	DEFELICE, JACOB C	8/11/2022	721.38		Posted
58202		0000002258	DELISLE, JEREMY T	8/11/2022	2,401.35		Posted
58203		0000002375	DUBE, CHRISTOPHER M	8/11/2022	2,993.18		Posted
58330		0000002562	DWYER, ALICE S	8/11/2022	899.80		Posted
58204		0000002563	EASTMAN, KAI B	8/11/2022	1,710.35		Posted
58205		0000002570	EBBIGHAUSEN, KARL	8/11/2022	2,010.29		Posted
58206		0000002580	ECCHER, EVAN E	8/11/2022	2,087.60		Posted
58316		0000002595	EGNER, ABIGAIL I	8/11/2022	937.22		Posted
58207		0000002600	ELLS, JO-ANN	8/11/2022	2,573.99		Posted
58303		0000002640	ERDEI, MARY M	8/11/2022	343.73		Posted
58331		0000002690	FARNSWORTH, GAVIN S	8/11/2022	1,088.26		Posted
58208		0000002760	FITZGERALD, DAVID W	8/11/2022	956.18		Posted
58209		0000003040	FOLLENSBEE, DAVID R	8/11/2022	1,875.52		Posted
58210		0000003150	FURNARI, WILLIAM R	8/11/2022	2,229.99		Posted

Check #	Location	Emp #	Employee Name	Check Date	Net Amount	Check Amount	Status
			Audit #	Date	Reason		
58211		0000003190	KELLEY, CONSTANCE R	8/11/2022	2,637.38		Posted
58341		0000003303	GILE, STEPHANIE D	8/11/2022	46.17		Posted
58212		0000003340	GOVE JR., ANTHONY R	8/11/2022	890.07		Posted
58332		0000003377	GREENSTEIN, ADARA H	8/11/2022	984.02		Posted
58213		0000003475	HALEY, CHRISTOPHER S	8/11/2022	2,375.07		Posted
58214		0000003515	HANNUX, SHAWN R	8/11/2022	2,319.26		Posted
58215		0000003700	HAUSLER, SCOTT A	8/11/2022	2,416.66		Posted
58216		0000003760	HEDGES, CHARLES J	8/11/2022	2,918.23		Posted
58217		0000003812	HERNANDEZ, CHRISTIAN S	8/11/2022	1,441.91		Posted
58218		0000003815	HERRIN, RANDALL A	8/11/2022	1,984.64		Posted
58219		0000003928	HIRSHFIELD, LORI	8/11/2022	2,592.45		Posted
58221		0000003980	HOEHN, ALEXANDER K	8/11/2022	1,427.14		Posted
58222		0000003995	HOISINGTON, KEVIN S	8/11/2022	1,316.31		Posted
58223		0000004010	HOLZWARTH, CHRISTOPHER D	8/11/2022	2,209.58		Posted
58224		0000004013	HOOK, KIERNAN E	8/11/2022	1,310.62		Posted
58319		0000004085	JACOBSON-GOODHUE, ETHAN W	8/11/2022	695.23		Posted
58225		0000004440	KENISON, COREY S	8/11/2022	1,363.09		Posted
58226		0000004470	KENT, MARY C	8/11/2022	1,699.49		Posted
58228		0000004588	KRAMER, CHRISTINA K	8/11/2022	1,519.68		Posted
58229		0000004620	LALIBERTY, WILLIAM R	8/11/2022	1,598.65		Posted
58350		0000004660	LAMPHERE, BRENDA L	8/11/2022	659.05		Posted
58351		0000004660	LAMPHERE, BRENDA L	8/11/2022	4,997.31		Posted
58231		0000004740	WHEATLEY, MICHELLE	8/11/2022	1,590.27		Posted
58297		0000004943	LEINOFF, EMILY R	8/11/2022	190.07		Posted
58232		0000004965	LEOMBRUNO, ALEYA M	8/11/2022	2,419.32		Posted
58298		0000005000	LEWIS, WILLIAM J	8/11/2022	32.23		Posted
58233		0000005055	LIVINGSTON, LANA D	8/11/2022	1,417.61		Posted
58234		0000005150	LORD, JEFFREY B	8/11/2022	1,659.63		Posted
58235		0000005383	MACDONALD, DUNCAN F	8/11/2022	1,725.55		Posted
58236		0000005388	MAJOR, JOSEPH D	8/11/2022	540.15		Posted
58237		0000005395	MAMROE, TIM C	8/11/2022	138.45		Posted
58333		0000005580	MARTEL, MALLORY B	8/11/2022	952.84		Posted
58238		0000005592	MARTIN, MICHAEL A	8/11/2022	1,468.01		Posted
58308		0000005754	MAYFIELD, WILLIAM B	8/11/2022	994.66		Posted
58239		0000005756	MAYO, JEFFREY S	8/11/2022	1,573.32		Posted
58240		0000005773	MCDONOUGH, JAY M	8/11/2022	1,758.23		Posted
58241		0000005862	MCKINLEY, CHRISTOPHER	8/11/2022	264.94		Posted
58242		0000005876	MCMILLAN, PETER M	8/11/2022	1,276.13		Posted
58243		0000005878	MCNALL, GLENN A	8/11/2022	1,324.62		Posted

Check #	Location	Emp #	Employee Name	Check Date	Net Amount	Check Amount	Status
				Audit #	Date Reason		
58244		0000005880	MCNALL, KAREN P	8/11/2022	531.48		Posted
58245		0000005882	MENEZES, LUCAS T	8/11/2022	1,403.04		Posted
58246		0000005960	MOCK, DILLON J	8/11/2022	1,652.51		Posted
58247		0000005986	MOODY, JAY M	8/11/2022	533.66		Posted
58249		0000005990	MOODY, SCOTT B	8/11/2022	2,524.44		Posted
58250		0000006080	MORSE, KEITH A	8/11/2022	2,051.77		Posted
58251		0000006090	MORSE, MARTHA J	8/11/2022	2,314.71		Posted
58252		0000006110	MOSES, KYLE R	8/11/2022	1,177.05		Posted
58253		0000006210	MYHRE, KATHRYN L	8/11/2022	1,286.12		Posted
58254		0000006225	NADEAU, DAWNA	8/11/2022	1,685.37		Posted
58255		0000006233	NARDINE-BROWN, KIMBERLY A	8/11/2022	1,215.57		Posted
58256		0000006295	NULTY, PAULA M	8/11/2022	2,229.00		Posted
58257		0000006325	O'NEIL, LISA M	8/11/2022	1,955.41		Posted
58258		0000006338	OSBORN, MATTHEW J	8/11/2022	2,182.39		Posted
58259		0000006346	OSTROUT, GAIL M	8/11/2022	2,645.26		Posted
58320		0000006463	PATERSON, JESSICA S	8/11/2022	954.81		Posted
58260		0000006651	PERRY, DIANE	8/11/2022	1,542.53		Posted
58261		0000006652	PELTIER, THOMAS G	8/11/2022	1,639.54		Posted
58321		0000006814	PRIOR, TRAIN K	8/11/2022	474.67		Posted
58262		0000006835	QUILLIA, BRETT H	8/11/2022	1,405.94		Posted
58263		0000007100	RENTZ, PHILIP C	8/11/2022	41.93		Posted
58299		0000007575	RITLAND, THOMAS G	8/11/2022	90.72		Posted
58334		0000007599	ROBERTS, JOSEPH J	8/11/2022	1,063.28		Posted
58300		0000007610	ROBISHAW, ROBERT E	8/11/2022	128.92		Posted
58304		0000007615	ROCKET,	8/11/2022	207.79		Posted
58322		0000007770	ROUILLARD, ABBEY R	8/11/2022	486.40		Posted
58264		0000007775	ROWLEE, DAVID C	8/11/2022	1,900.86		Posted
58265		0000007945	SANTAGATE, CORIANDER R	8/11/2022	2,425.16		Posted
58266		0000007985	SAUCIER, PAUL A	8/11/2022	1,713.47		Posted
58335		0000008023	SCOTT, KAYLEE C	8/11/2022	1,028.55		Posted
58267		0000008024	SEARS, TIMOTHY S	8/11/2022	1,179.36		Posted
58268		0000008040	SHIPLEY, WESLEY C	8/11/2022	1,213.14		Posted
58269		0000008160	SMITH, ELISSA	8/11/2022	1,253.82		Posted
58270		0000008220	SMITH, SCOTT F	8/11/2022	3,250.89		Posted
58271		0000008224	SNELLING, ELIJAH S	8/11/2022	1,391.62		Posted
58272		0000008230	SOLOMITA, DANIEL C	8/11/2022	2,512.10		Posted
58273		0000008232	SPENCER, SEAN D	8/11/2022	1,343.57		Posted
58305		0000008290	SOUZA, KIM	8/11/2022	207.79		Posted
58274		0000008550	STEARNS, REBECCA	8/11/2022	2,193.14		Posted

Check #	Location	Emp #	Employee Name	Check Date	Net Amount	Check Amount	Status
				Audit # Date	Reason		
58301		0000008636	STORN, JOHNDAVID	8/11/2022	32.49		Posted
58275		0000008690	TARDIE, CRISTINA	8/11/2022	1,595.99		Posted
58276		0000008750	TESSIER, JEAN E	8/11/2022	1,534.91		Posted
58323		0000008772	THORBURN, AVA K	8/11/2022	169.70		Posted
58352		0000008780	TIDWELL, MICHAEL M	8/11/2022	987.95		Posted
58306		0000008851	TUFENKJIAN, ALLY S	8/11/2022	271.89		Posted
58278		0000008852	TURNER, JOSEPH D	8/11/2022	2,188.92		Posted
58309		0000008895	BARNES, TATUM A	8/11/2022	1,398.98		Posted
58325		0000009045	VIELLEUX, PAIGE E	8/11/2022	720.56		Posted
58280		0000009104	WALSH, CHRISTOPHER D	8/11/2022	2,396.15		Posted
58281		0000009106	WALLEN, BRETT A	8/11/2022	1,152.67		Posted
58282		0000009120	WEST, SHERRY A	8/11/2022	1,286.32		Posted
58283		0000009140	WHITE, MITCHELL T	8/11/2022	2,339.76		Posted
58339		0000009148	WHITEWAY, GRANT H	8/11/2022	383.30		Posted
58284		0000009160	WHITMARSH, CLAYTON A	8/11/2022	1,696.02		Posted
58285		0000009432	HENAULT, CHRISTIAN D	8/11/2022	2,024.58		Posted
58286		0000009440	YARLOTT, TRACY L	8/11/2022	2,990.69		Posted
58288		0000009453	HOWELL, THOMAS E	8/11/2022	2,481.19		Posted
58289		0000009455	WILKINS, TAYLOR R	8/11/2022	1,802.50		Posted
58290		0000009459	ST. PETER, RANDY J	8/11/2022	2,092.64		Posted
58291		0000009463	DUFFY, IAN S	8/11/2022	1,769.15		Posted
58292		0000009474	CARY, SANDRA	8/11/2022	961.02		Posted
58293		0000009488	WITTY, NICHOLAS A.	8/11/2022	1,022.82		Posted
58294		0000009513	ROLLINS, FLORENTINA N	8/11/2022	1,572.73		Posted
58295		0000009514	HODGDON, AVERY C	8/11/2022	1,814.95		Posted
58296		0000009520	COLLINS, TROY G	8/11/2022	1,817.22		Posted
77284		0000004012	HOYT, MICHAEL N	8/11/2022	207.79	207.79	Posted
77285		0000004584	KOLOSKI, MICHAEL S	8/11/2022	1,318.32	1,318.32	Posted
77286		0000004057	HUSMANN, ALEC H	8/11/2022	151.91	151.91	Posted
77287		0000004059	HUSMANN, NICOLA A	8/11/2022	210.09	210.09	Posted
77288		0000008790	TIERNEY, COLBY J	8/11/2022	613.90	613.90	Posted
77289		0000000765	BESSETTE, PAYTON M	8/11/2022	898.26	898.26	Posted
77290		0000000770	BESSETTE, TANNER J	8/11/2022	1,167.25	1,167.25	Posted
77291		0000002257	DEFELICE, OLIVIA C	8/11/2022	1,329.84	1,329.84	Posted
77292		0000008840	TROMBLEY, LINDA	8/11/2022	879.17	879.17	Posted
77293		0000008841	TROMBLEY, SOPHIA R	8/11/2022	666.82	666.82	Posted
77294		0000008854	TURNER, WILLIAM L	8/11/2022	1,071.12	1,071.12	Posted
77295		0000003070	FRANKLIN, THOMAS P	8/11/2022	46.17	46.17	Posted
77296		0000004600	LAGASSE, STEVEN C	8/11/2022	46.17	46.17	Posted

Check Register

Town of Hartford

Run Code 2022/08/11-01 / Month 8 / QTR 3 / Year 2022

Check #	Location	Emp #	Employee Name	Check Date	Net Amount	Check Amount	Status
				Audit #	Date	Reason	
77297		0000005165	LOWE, CHRISTOPHER J	8/11/2022	23.09	23.09	Posted
77298		0000005140	LOGAN, ROBIN ADAIR	8/11/2022	23.09	23.09	Posted
77299		0000009485	REID, JOHN	8/11/2022	23.09	23.09	Posted
77300		0000007520	RIDDLE, BRUCE L	8/11/2022	23.09	23.09	Posted

Total Net	215,514.61	
Total Checks		8,699.17
Direct Deposit Bank		178,149.02
Direct Deposit WOCCU		28,666.42
Grand Total Net:		**215,514.61**

APPROVED BY SELECTBOARD

_____________________________ M. HOYT

_____________________________ D. FRASER

_____________________________ K. SOUZA

_____________________________ L. COLLINS

_____________________________ M. ERDEI

_____________________________ ROCKET

_____________________________ A. TUFENKJIAN