TOWN OF HARTFORD
SELECTBOARD AGENDA

Tuesday, August 23, 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** (6:30)
   Consider the Re-appointment of Larsen Burns to the Design Review Board for a three -year term beginning August 23, 2022 and ending August 22, 2025.
4. **Town Manager’s Report** (6:40)
5. **Board Reports, Motions & Ordinances**
   a. Overview of the Twin Pine Riverwalk WRJ Housing Project (6:50)
   b. Assessor Update on Reevaluation (7:10)
   c. HCOREI Update (7:30)
   d. VLCT Welcoming and Engaging Communities Cohort (7:40)
   e. VTCommunity Foundation Equitable & Inclusive Comm. Grant **(not ready)**

   BREAK (8:00)

   f. Housing Committee – Selectboard of a Liaison (8:10)
   g. FY24 Budget Guidance Finalization (8:20)
   h. Reallocation of General Funds for the Bugbee Senior Center (8:40)
   i. Response to Complaint of Alleged Open Meeting Law Violation (9:00)

VI. **Commission Reports** (9:10)

VII. **Consent Agenda**

Approve Payroll Ending: 8/20/2022
Approve Meeting Minutes of: 8/15/2022 & 8/16/2022
Approve A/P Manifest of: 8/19/2022 & 8/23/2022

Selectboard Meetings Already Approved: 9/6/2022 & 9/20/2022

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 CATV's YouTube channel, or Comcast Channel 1085, as well as via 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, it is not always feasible to resolve the issue 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 23, 2022

Subject: Town Manager Report

Police Chief Search

After my preferred candidate accepted another position and I declined to move forward with the second, the search is now back to square one. As of the writing of this report, I have a call scheduled with IACP leadership to determine what edits to make to the job posting and how we can together have a successful search. I'm honored and thankful that Acting Chief Connie Kelley and the rest of the Police Department support this decision and are willing to continue to take on additional tasks to keep the Police Department's day-to-day operations running.

Briggs Building Water Main Break

As I reported last week on Monday August 15th, it appears that the sprinkler main pipe into the Briggs building failed, dumping between 300 and 400,000 gallons of clean water into the basement.

Hartford Fire staff Keith Morse, Mitch White, Eli Snelling, and Sean Spencer responded to multiple sprinkler alarm calls. They worked quickly to get the electrical turned off and clear the building. Both Chief Cooney and Deputy Chief Czora were called onto the scene as was Fire Marshal Tom Peltier.

Evan Eccher and Kai Eastman from Public Works' Water division rushed over to identify and turn off the water main to the property to stop the water.

Throughout the rest of the week both Fire and Public Works, including Interim Director Jeremy Delisle and Chief Wastewater Operator Steve Brock were on site multiple times to assess the structure and systems, and investigate where all of the water went when it was discovered that the basement was dry Tuesday morning.

As of this writing, there is power restored to some of the building and some occupants have been allowed in.

I also want to thank Hartford Police for moving staff around so that the Windsor County State's Attorney, displaced by this incident, could resume operations in a temporary space at HPD.

Pool closing for the season

Due to staffing, this is your last week to visit our new pool. We look forward to enjoying in next summer. Thank you to Scott and the Parks and Recreation team for all of their hard work and creative thinking in getting it up and running.

No Sig Acts this week

Since we just met last week, I offered up a week off from Sig Acts.

Free COVID Tests

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

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!

Upcoming Meeting Topics

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

September 6: Flag and Banner Policy, Open Container Item, Twin Pines WRJ Housing Project

September 20: FY22 Encumbrances, Allocating Town APRA Funds

October 4: FY24 Operating Budget

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.

AGENDA MEMORANDUM
August 23, 2022
Town Selectboard Meeting Item: 5.a.
Submitted by: Lori Hirshfield, Director, Department of Planning & Development

Subject: **Riverwalk Multifamily Housing Project Overview**

Background: Twin Pines Housing Trust (TPHT) is working with the property owner (DEW Construction) and a developer on a new 42-unit mixed income rental housing project to be located on the vacant lot at the corner of Prospect Street and Maple Street in WRJ. TPHT would like to have a discussion with the Hartford Selectboard regarding submittal of an application to the Vermont Community Development Program (VCDP) as one of the funding sources for the project. VCDP is funded through the Federal HUD Community Development Block Grant program and must be submitted through a municipality. Use of VCDP funds requires the majority of dwelling units to serve low-and-moderate-income households.

Discussion: The new housing project will be constructed by DEW and a developer. When the project is completed, TPHT in partnership with Evernorth (formerly Housing Vermont) would purchase the "turn-key" development. TPHT would like to give an overview of the proposed project and discuss the possibility of the Town submitting an application to use a $400,000 VCDP grant as one of the funding sources for this purchase. If the Selectboard is interested, then the next step would be to hold a public hearing on September 6, 2022 to decide if the Town will apply. Applications are due by September 13, 2022.

Financial Impact: If the Town proceeds with a grant application, TPHT/Evernorth will be responsible for reimbursing the Town for grant administration costs for outside services such as legal and audit. No Town matching funds are required. Since the funds would be used 100% as a grant for acquisition, the Town would be required to only complete 5 years of annual reports instead of the typical 20 years for loans.

Recommendation: Hold a public hearing on September 6, 2022 to determine if the Town should submit a VCDP application for the Riverwalk Multifamily Housing Project.

AGENDA MEMORANDUM
August 23, 2022
Town Selectboard Meeting Item: 5.b.
Submitted by: Joe Turner, Assessor

Subject: **Town Wide Revaluation: Timeframe and Impact**

Background: Town wide revaluation can occur due to a few reasons. These can have a far-reaching impact on both the town and the taxpayers of the town. The Selectboard should understand the impact and timeframe of such an undertaking.

Discussion: Vermont Property Valuation and Review (PVR) has specific regulations associated with a town wide revaluation. These regulations can affect when a town begins the revaluation process and contains some regulatory requirements. The impact on both the town and the taxpayers should also be understood before undertaking a town wide revaluation.

Financial Impact: A town wide revaluation would have a large financial impact on the Town. A revaluation would also redistribute the tax burden placed on taxpayers.

HCOREI August 2022 Selectboard update

- Juneteenth
  - Event Feedback
  - Budget Request Process

- Training

- Webpage status
  - DEI Resource Library home

- Policy
  - Policy on policies
  - Policy Templates (attached)

- Community Safety Review
  - Update on RFP
  - Request for ARPA Funds

- Hiring Practices with a lens toward equity

- Public Information Strategy Work - Tuck Community Consulting
  - Pitch September 7
    - Evaluate the towns needs around Public Information
    - Assistance crafting communications policies - including social
    - Help build framework for communications strategy
    - Aid in writing PIO job description for future role

Policy Title	**SAMPLE * Policy on Policies**	**Policy ID**	**123**
Keywords	**Policy, Ordinance, etc**		

Purpose of Policy

To establish governance on policy development, renewal, and retirement.

Policy Scope

All policies, procedures, ordinances, job aids etc will follow a set structure, revision process and timeline.

Definitions

- Policy:
- Department Policy:
- Interim Policy:
- Owner:
- Reviewer/Writer:
- Approver
- Policy Library

Process

1. Proposing
2. Writing/Editing
3. Approving
4. Implementing
5. Assessing Compliance
6. Review, Update, Readopt, Version Control
7. Retirement

Responsible Owner:	DEPARTMENT	Contact(s):	DEPT HEAD
Approved By:	Names	Version #	3
Current Approval Date:	02/01/2021		
Date Policy to go into Effect:	02/01/2021		
Related Polices & Procedures:			
Attachments/Links			

Current Status: *Active*	**Policy ID:** *123456*
Hartford Vermont	Effective Date: 01/2020 Approved: 02/2020 Last Revised: 02/2022 Expiration: 02/2024 Owner: Name, Title Policy Area: Department

NAME OF POLICY

POLICY STATEMENT

Statement of Policy

PURPOSE

Why implementing the policy and who it applies to

PROCEDURE

How the policy is carried out/enforced

REFERENCE

Links to back ground information or other relevant policies

Attachments: No Attachments

Approval Signatures

Approver	
Name of person, Title of Person	**Date Signed**
Name of person, Title of Person	**Date Signed**

PT Conv. Approved By:

Policy Title	Name of policy	Policy ID	123
Keywords	Water, Highway, Sidewalk		

I. Purpose of Policy

To establish….

II. Policy Scope

What/who it applies to

III. Definitions

Any terms needing definitions

1.

IV. Procedure

V.

How carried out/enforced

Responsible Owner:	DEPARTMENT	Contact(s):	DEPT HEAD
Approved By:	Names	Version #	3
Current Approval Date:	02/01/2021		
Date Policy to go into Effect:	02/01/2021		
Related Polices & Procedures:			
Attachments/Links			

AGENDA MEMORANDUM
August 23, 2022
Town Selectboard Meeting Item: 5.d.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: VLCT Welcoming and Engaging Communities Cohort

Background:

The VLCT Welcoming and Engaging Communities Cohort is a partnership with Abundant Sun, a Vermont cultural transformation consultancy, that offers municipal leaders participation in the firm's Ethical Performance Improvement Campaign (E.P.I.C.). The E.P.I.C. Journey is a strategic methodology based on data and science aimed at catalyzing organizations to build better cultures from within. Participants will join about a dozen Vermont municipalities on a six-month journey including eight two-hour virtual workshops on topics that include "Equality, Equity, Diversity & Inclusion," "Employee Engagement & Client Service," and "Data Analytics & Building Strategy". The sessions are paired with an opportunity for municipalities to collect key inclusion and belonging metrics by surveying elected officials, appointed officials, and paid staff.

VLCT will fund up to 15 member municipalities' participation in the Welcoming and Engaging Communities Cohort. The cohort program is akin to "cultural transformation 101" aimed at helping communities enhance their equity journey. Each selected municipality will be asked to enroll two municipal officials to the cohort. Eligible officials who can enroll in the cohort include members of a municipality's legislative body (city council, selectboard, trustees), a city or town manager or town administrator, a mayor, or a clerk. Please note that at least one of the cohort participants from each municipality must NOT be on the ballot in March of 2023 to ensure continuity[1].

Discussion:

The EPIC Journey program is in direct alignment with the Strategic Plain for Diversity, Equity, and Inclusion. Participating in the Welcoming and Engaging Communities Cohort will not only allow Hartford to participate in the program for free but also allow Town leaders to collaborate with colleagues from around the state.

I am happy to join from the municipal operations side and urge the Selectboard to select one member to also participate. In order to process our application, I have drafted a letter of interest for the Board's consideration.

[1] https://www.vlct.org/news/apply-welcoming-and-engaging-communities-cohort

Proposed Motions:

- That the Selectboard approved the letter of interest in participating in the cohort
- That the Selectboard request that the Town Manager complete the application
- That the Selectboard include Town Manager Tracy Yarlott-Davis as a participant.
- That the Selectboard include member, ________, as a participant.

August 23, 2022

VLCT Equity Committee

Via EMAIL

Dear Equity Committee Members,

The Town of Hartford enthusiastically submits this letter of interest in participating in the Welcoming and Engaging Communities Cohort. The Town of Hartford has had a strategic plan for diversity, equity, and inclusion since 2020. However, both the Selectboard and executive leadership in the Town Manager's office has had significant transition in the past two and a half years.

Increasing our capacity to support building a better town culture of equity and inclusion is a priority of our residents, community stakeholders, elected officials and staff.

If selected, the Board is committed to providing the resources needed for both Town Manager Tracy Yarlott-Davis and Selectboard member ________________________________ to participate in the cohort and work to bring action items to fruition in the Town.

Sincerely,

The Town of Hartford Selectboard

______________________________ Michael Hoyt, Chair	______________________________ Dan Fraser, Vice Chair
______________________________ Lannie Collins, Member	______________________________ Kim Souza, Clerk
______________________________ Mary Erdei, Member	______________________________ Ally Tufenkjian, Member
______________________________ Rocket, Member	

AGENDA MEMORANDUM
August 23, 2022
Town Selectboard Meeting Item: 5.f.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: Selection of Liaison for Hartford Committee on Housing And Homelessness

Background:

On July 26, the Selectboard created the Hartford Committee on Housing and Homelessness[1].

Discussion:

The Selectboard must appoint a liaison to the committee.

[1] https://cms5.revize.com/revize/hartfordvt/Agenda%207.26.2022%20WITH%20attachments.pdf

AGENDA MEMORANDUM
August 23, 2022
Submitted by: Tracy Yarlott-Davis, Town Manager

Item: 5.g.

Subject: **Fiscal Year 2024 Budget Guidance**

Background:
Since 2016, the Hartford Selectboard has provided a guidance document to the Town Manager at the beginning of the budget cycle. This document provides a set of overarching goals for the upcoming operational budget cycle for the Town Manager and their staff to consider when drafting and presenting budgets.

Discussion:
Based on our discussion on August 15, I'm attaching a draft guidance for your discussion and approval.

Attachments:
Draft FY 24 Operating Budget Guidance

Fiscal Year 2024 Budget Guidance

The Hartford Selectboard submits the following guidance to the Hartford Town Manager regarding the formation of the Hartford Town Budget for Fiscal Year 2024:

Guidance Regarding Values

- ~~Is in keeping with the climate action plan~~ Maintain focus on mitigating climate change
- Maintain a long-term focus - ~~15, 20, 50~~5, 10, 15 years out.
- ~~Prepares for minor and major environmental challenges.~~Find opportunities to increase community safety
- ~~Funds~~ Identify resources for increasing diversity awareness and multi-cultural events.
- ~~Funds the charged work of committees and commissions, within reason.~~
- Plan and save for emergencies.
- Buy high quality and local, not just lowest cost.
- Plan with statistics, executes with data.
- Consider number of users in funding.
- Resist buying new until we have taken care of what we have.

Guidance Regarding Staff

- Identify ways to ensure Hartford is a competitive employer
- Consider new positions that could have a positive budget impact remembering that these expenditures continue through future budgets.
- Continue to leverage technology and infrastructure to increase productivity, efficiency, and the preservation of institutional knowledge.
- Investigate options relative to increased demands on all departments.
- Continue investing in methods of recognizing and rewarding staff achievement.

Logistical Guidance

- Maintain ~~healthy~~ an unassigned fund balance of 10% of the annual operation budget, or $1.8 million, for unseen demands in services, repair, or emergencies.
- Consider both a 3% increase and a higher increase if all needs are funded
- Pursue grants to offset costs for items included in the budget.

Detailed Guidance

- Analyze and assess increase in public safety call volume.
- Prioritize infrastructure improvements that support grand list growth.
- ~~Incentivize reduction of carbon impact.~~Prioritize funding items that also apply to the implementation of the Climate Action Plan.
- Emphasize investments that reduce debt.
- ~~Consider number of users in funding.~~
- Include funding for parking meters.~~Increase parking capacity in WRJ.~~
- ~~Invest in repurposing construction debris.~~ Prioritize funding the ongoing work at the Solid Waste Transfer Facility

Commented [TY1]: Sometimes we have to buy new because we need something new.

I also think this can come off that staff do not properly maintain equipment.

Consider revising to:
Maintain current equipment and infrastructure to the end of useful life.

Commented [TY2]: I think this is captured in the rest of the bullet points. Consider removing.

Commented [TY3]: Let's clarify what "all needs are funded" means in this current economic climate

Commented [TY4]: We do this as part of data collection. And is this a specific funding item? Consider removing.

Commented [TY5]: I'm not sure what this is going for.

- ~~Invest in~~Fund Selectboard education and development.
- ~~Implement~~ Fund a town branding and marketing plan.
- Fund equity and inclusion education and strategic planning.
- Fund the charged work of committees and commissions, within reason.

AGENDA MEMORANDUM
August 23, 2022
Town Selectboard Meeting Item: 5.h.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: **Reallocation of General Funds**

Background:

As part of the ongoing discussions about how to allocate the Town's $2.8 million dollars in funding from the American Rescue Plan act, seniors from the Bugbee Center advocated for new handicap accessible doors. Bugbee Center Executive Director Mark Bradley provided a general estimate of $80,000 for the project.

Discussion:

Recently, a Selectboard member has been advocating for the reallocation of General Funds for this project. This is under the authority of the Selectboard though has not been done in recent memory.

There are two considerations that the Board must take into consideration in their discussion and decision.

First, we are less than two months into the fiscal year. The economic outlook is uncertain, but we've seen significant costs increases in supplies form gas to heating oil to asphalt. We're also seeing larger economic indicators including dropping home sales, and increased interest rates.

Second, with price increases we may see that the fiscal year 2023 budget becomes tight in the 3rd and 4th quarters of the fiscal year. We may find that later in the fiscal year that we have not budgeted for increases in vital supplies like electricity, sodium chloride for dirt roads, and supplies for Police and Fire.

I recommend that the Board instead allocate the funding from the Town's ARPA funding. This represents less than 3% of the total $2.8 million of funding available. It does not require other functions of the Town to possible do without and it would allow the residents and community stakeholders to see the ARPA funds making a positive change in the community.

However, if the Board does vote to reallocate funding, my recommendation is as follows

Description	**Amount**	**G/L Code**
Sister City Committee	$6,000	10-115-101-0105
Selectboard Training	$4,000	10-111-315-0000
Police Recruitment and Training	$5,000	10-211-315-0000
Fire Recruitment and Training	$5,000	10-221-315-0000
Public Works Road Paving	$30,000	10-311-318-0000
Public Works Road Maintenance Supplies	$30,000	10-311-323-0000

Proposed Motion:

That the Selectboard allocate $80,000 to the Bugbee Senior Center from _____________ to fund the installation and associated project costs of handicapped accessible doors.

AGENDA MEMORANDUM
August 23, 2022
Town Selectboard Meeting Item: 5.i.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: **Response to Complaint of Alleged Open Meeting Law Violation**

Background:
On July 12, 2022 the Selectboard approved a change to the By-laws of the Hartford Energy Commission to allow the Commission to consist of between five and seven members[1].

The Commission was unaware that the Town charter specifically lists this Commission and states that the membership shall be seven[2]. The error was inadvertent.

Discussion:
On July 22, 2022, we received a complaint from an individual about the action taken on July 12 among other items. Our legal counsel advised that we bring forth the complaint for your consideration. In addition, our counsel has drafted a response letter for the Board's consideration. Counsel has authorized us to have this conversation in open session as well.

Proposed Recommendation:
That the Selectboard approve the attached letter for their signature.

Attachment:
Copy of the Complaint
Draft Letter

[1] https://cms5.revize.com/revize/hartfordvt/July%2012,%202022%20Signed%20SB%20Minutes.pdf

[2] https://legislature.vermont.gov/statutes/section/24appendix/123A/00203

COMPLAINT OF ALLEGED OPEN MEETING LAW VIOLATION
Town of Hartford, Vermont

This complaint form may be used at the convenience of any person who wishes to lodge a complaint against a public body of the Town of Hartford, Vermont for an alleged violation of Vermont's Open Meeting Law. Pursuant to 1 V.S.A. § 314, any person aggrieved by a violation of that law must provide the public body with written notice that alleges a specific violation and requests a specific cure of such violation.

Complainant's Name:	**Remington Nevin o/b/o Friends of Remington Nevin**
Mailing Address:	**5 South Main Street Suite 322 PO Box 145**
City/State/Zip:	**White River Junction, Vermont 05001**
Phone and/or Email Address:	**friends@remingtonnevin.org**

BASIS FOR COMPLAINT AND REQUEST FOR CURE:

Public body that is alleged to have violated the law: **Town of Hartford Energy Commission and Selectboard**

Please provide a statement of the alleged, specific violation of 1 V.S.A. § 310 et seq.:

It is alleged that members of the Hartford Energy Commission (hereinafter referred to as "the Commission") and Selectboard intentionally violated multiple provisions of 1 V.S.A. § 310 et seq. (hereinafter referred to as the "Vermont Open Meeting Law") in conducting official Town business and approving the expenditure of Town funds in the absence of a quorum, and in the absence of the keeping of adequate minutes, including by failing to maintain an appropriate roll call of votes in the absence of confirmation of unanimous voting, in violation of 1 V.S.A. § 312 (2)(b); and that through their knowing and intentional actions, described in further detail below, each committed a misdemeanor offense punishable on conviction by a fine not more than $500, in accordance with the penalties of 1 V.S.A. § 314.

On July 12, 2022, following a presentation to the Hartford Selectboard by the Commission chair describing challenges in regularly securing a quorum, the Selectboard, by a vote of four (4) to two (2), approved proposed changes to the Commission's bylaws to include, among others, permitting a reduction in the Commission's membership from seven (7) to five (5) and permitting minority voting membership by non-residents of the Town. During their presentation of the proposed bylaw changes, the chair conceded the lack of a quorum often contributed to the Commission failing to approve its minutes, as required by the Vermont Open Meeting law, thus necessitating the Commission's consideration of adding non-resident members, described by the Commission chair as likely to include individuals expected to serve fewer than three years. During discussion preceding the vote, Selectboard members debated sunsetting the Commission due to a lack of Town membership interest.

24 V.S.A. § 123A et seq. (hereinafter referred to as the "Town of Hartford Municipal Charter") specifies the Commission as a permanent standing public body of the Town, allotted precisely seven (7) appointed members, each to be appointed for three years per 24 V.S.A. §123A-203 (a)(3)(D)(iv). The Commission's bylaws, in section 4 (A), specify that all activities of the Commission "shall be in accordance with the terms of the Vermont Open Meeting Law". The Vermont Open Meeting Law, in 1 V.S.A. § 310 (3)(A), defines "Meeting" as "a gathering of a quorum of the members of a public body for the purpose of discussing the business of the public body or for the purpose of taking action", and in 1 V.S.A. § 310 (4), defines "Public body" as "any board council, or commission of the State or one or more of its political subdivisions", i.e., to include any commission of the Town of Hartford, including the Commission. The Vermont Open Meeting Law further specifies, at 1 V.S.A. § 312 (a)(1), that "No resolution, rule, regulation, appointment, or formal action [of a public body] shall be considered binding except as taken or made at such open meeting".

Although the Commission's bylaws, in section 4 (D), specify that a "quorum" shall constitute a "simple majority of the number of *appointed* members [emphasis added]", as a "quorum", as generally defined, comprises a majority of a public body's total *allotted* membership,1 per the Town of Hartford Municipal Charter, the Commission's bylaws, and the Vermont

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[1] For example, according to the Vermont League of Cities and Towns: "A quorum is a majority of the total members of the body, *not the number of persons occupying those positions*. Therefore, quorum *does not change when there is a recusal or vacancy* [emphasis added]". Vermont League of Cities and Towns. Municipal Assistance Center FAQs. Open Meeting Law. Available at: https://www.vlct.org/sites/default/files/documents/Resource/VLCT%20Open%20Meeting%20Law%20FAQs.pdf.

Open Meeting Law, the Commission therefore requires four (4) of its seven (7) allotted members, whether appointed in name or not, and irrespective of recusals or vacancy, to be present to constitute a “meeting” at which the Commission can pass resolutions, make appointments, or take formal action. In other words, absent the presence of four (4) members, the Commission can take no action at all, including calling a meeting to order.

However, a review of recently published minutes of the Commission’s meetings reveals multiple instances where resolutions, appointments, and formal actions were taken in violation of the Vermont Open Meeting Law, absent the required quorum. For example, the published “draft minutes” of the January 27, 2022 “meeting”[2] concede the Commission chair “called the meeting to order… even though there is no quorum”. Formal published minutes of the March 24, 2022 meeting likewise describe the Commission chair having “called the meeting to order”, despite there being “no quorum, thus minutes [from the prior January 27, 2022 meeting] were not approved”. The minutes subsequently describe a motion being passed for Commission reimbursement for $1300 of expenses for printing, absent apparent interim establishment of a quorum, and absent confirmation of unanimous voting or the listing of a roll call of votes, as required by of 1 V.S.A. § 312 (2)(b). Likewise, the minutes subsequently describe the appointment of an interim Vice Chair, again absent apparent interim establishment of a quorum, and absent confirmation of unanimous voting or the listing of a roll call of votes. Published minutes of the April 28, 2022 meeting likewise describe several motions being passed absent confirmation of unanimous voting or the listing of a roll-call of votes. Published minutes of the subsequent May 26, 2022 meeting again describe the Commission chair having “called the meeting to order”, despite there being “no quorum at this point”, thus precluding the approval of the minutes from the preceding April 28, 2022 meeting. The May 26, 2022 meeting minutes subsequently describe the Commission voting to reschedule a later meeting, previously scheduled for June 23, to June 16, again absent confirmation of unanimous voting or the listing of a roll call of votes. Likewise, the subsequent June 16, 2022 meeting draft minutes describe the Commission voting to approve the minutes of the May 26, 2022 meeting absent confirmation of unanimous voting or the listing of a roll call of votes. In each instance, these actions constitute violations of the Vermont Open Meeting Law.

Please provide a specific request for and adequate cure of the alleged violation:

For adequate cure, the Hartford Selectboard is requested to rescind its approval of the Commission’s bylaw changes, as voted at its July 12, 2022 meeting. In specifying the number of minimum allotted Commission members as five (5) (i.e., the Commission “shall consist of no less than five and no more than seven members”), which differs from the number seven (7) specified in the Town of Hartford Municipal Charter, such changes fail to comply with the requirements of 24 V.S.A. §123A-203 (a)(3)(D)(iv), and consequently lack statutory authority.

For adequate cure, the Hartford Selectboard is further requested to direct the disallowance of and the rescission of any budgetary approval for any payments made to Commission members, and any expenditures or reimbursements authorized by the Commission, outside of a formal motion adopted at a meeting held subject to adequate quorum, properly documented in approved minutes, with confirmation of unanimous voting or the listing of a roll call of votes, as required by 1 V.S.A. § 312 (2)(b), and to include a full listing of such payments, expenditures, and reimbursements in the minutes of the meeting of the Selectboard at which this complaint is addressed. This specifically includes any payment, expenditure, or reimbursement for printing, to include the proposed reimbursement of $1300 as described in the minutes of the March 24, 2022 Commission meeting, and any other payments, expenditures, or reimbursements made for unauthorized activities of the Commission or to members of the Commission, including any made under the color of section (2)(B) of the Commission’s bylaws.

Given the seriousness of the alleged violations, for adequate cure, the Commission chair is requested to resign their position as Commission chair, and to vacate their Commission membership position. The Hartford Selectboard is further requested to disapprove any further candidates for Commission membership where the balance of evidence suggests the candidate will be or is unable or unwilling to serve a full three-year term, as required by the Town of Hartford Municipal Charter.

In the absence of the timely appointment of seven (7) Commission members reasonably expected to serve a full three-year term, the Hartford Selectboard is further requested to dissolve the Commission, as permitted by the Town of Hartford Municipal Charter, per 24 V.S.A. §123A-203 (a)(3)(E).

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[2] As no quorum was present, this gathering cannot formally constitute a “meeting” of the Commission, per the requirements of the Vermont Open Meeting Law. Here and in similar contexts in this complaint, the use of the terms “meeting” and “minutes” without quotation marks should not be interpreted as suggesting the Commission’s adherence to the requirements of the Vermont Open Meeting Law.

August 23, 2022

Remington Nevin
5 South Main Street, Suite 322
P.O. Box 145
White River Junction, VT 05001

Dear Mr. Nevin:

The Selectboard of the Town of Hartford ("Town") has received and reviewed the Complaint you submitted where you alleged a violation of the Open Meeting Law ("Complaint") by this body, and by the Hartford Energy Commission ("HEC"). Please consider this letter to be the public response required by 1 V.S.A. § 314(b)(2) on behalf of both public bodies. Your Complaint covers multiple events occurring as early as January 27, 2022, and as recently as July 12, 2022. We understand your Complaint to allege multiple violations related to approving expenditures without a quorum and keeping inadequate minutes. We will address each in turn.

Bylaw Amendment Concerning the HEC's Quorum

While not, strictly speaking, a violation of the Open Meeting Law, we acknowledge that we erred in voting to approve an amendment to the HEC bylaws that attempted to reduce the membership of the HEC. We now understand that a change in the number of HEC members cannot be accomplished by amending the HEC's bylaws, but rather must be accomplished by amending the Town Charter. We will remedy this error by declaring void our July 12, 2022, vote to approve amending the bylaws concerning HEC's membership. We will not dissolve the HEC, nor will we remove the current HEC Chair or ask her to step down. Other changes to the bylaw that are not prohibited by statute remain in effect.

Approval of Expenditures

We have reviewed the $1,300 expenditure that the HEC approved at its March 24, 2022, meeting, and determined that no violation occurred. There was a quorum present at the meeting at the time of the vote on the expenditure. The minutes reflect that while there was not a quorum when the meeting was called to order; a fourth member joined the meeting approximately 18 minutes after it started. There was thus a quorum at the time of the vote. Accordingly, there was no violation.

Notwithstanding our determination that there was no violation in the funding approval, we plan to consider a resolution at an open Selectboard meeting that would instruct Town boards and commissions to conduct meetings only where a quorum of board or commission members is present.

Minutes

Your Complaint alleges that the HEC violated “1 V.S.A. § 312 (2)(b)” and that this provision requires “confirmation of unanimous voting or the listing of a roll call of votes.” The provision of statute you cite to does not exist. Section 312(a)(2)(B) of the Open Meeting Law requires a roll call vote when there are members attending a meeting remotely, and only where the vote is not unanimous. Section 312 (b) sets forth the requirements for meeting minutes; in particular, § 312 (b)(1)(D) requires the minutes to include “the results of any votes, with a record of the individual vote of each member if a roll call is taken.” Neither section requires “confirmation of unanimous voting.” It is self-evident in this situation that if the minutes indicate passage without details of a roll-call vote, then the passage was unanimous. Accordingly, we have determined that no violation occurred as to the minutes, and that no cure is necessary.

Notwithstanding our determination that no violation occurred concerning the minutes, we will consider a resolution at an open meeting instructing that board and commission minutes should expressly state when a vote is unanimous. This instruction is a “specific measure” that would cure any violation you allege in this regard by having the minutes expressly state what is otherwise reasonably self-evident. 1 V.S.A. § 314(b)(4)(B).

Sincerely,

The Town of Hartford Selectboard

Michael Hoyt
Chair

Dan Fraser
Vice Chair

Lannie Collins
Member

Kim Souza
Clerk

Ally Tufenkjian
Member

Mary Erdei
Member

Rocket
Member

TOWN OF HARTFORD
SELECTBOARD SPECIAL
MEETING MINUTES

Monday, August 15, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall and on Zoom

Present: Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member, Ally Tufenkjian, Member; Tracy Yarlott-Davis, Town Manager;

ZOOM Participants: Michael Hoyt, Chair; Marie Alvin

CATV LINK: https://catv.cablecast.tv/CablecastPublicSite/show/28001?channel=1

Selectboard Training Began at 6:00 PM

I. **Call to Order the Selectboard Meeting:** Selectboard Chair, Mike Hoyt called the meeting to order at **8:33** PM.

II. **Pledge of Allegiance** was led by Mary Erdei.

III. **Order of Agenda**: There were no changes to the order of agenda.

IV. **Selectboard**

1. **Public Comment**
   Mary Alvin asked about the street lights on Demers Avenue.

2. **Board Reports, Motions & Ordinances**
   a. FY 24 Operating Budget Priorities was presented by Town Manager, Tracy Yarlott-Davis.

V. Adjourn the Selectboard Meeting: **Selectboard Clerk, Kim Souza made the motion to Adjourn the meeting at 9:48P.M. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.**

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Kim Souza, Clerk

TOWN OF HARTFORD
SELECTBOARD MINUTES

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

This meeting was conducted in person at Town Hall and on Zoom

Present: Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member, Ally Tufenkjian, Member; Lana Livingston, Administrative Assistant; Heidi Duto; Scott & Patti Holmes.

ZOOM Participants: Michael Hoyt, Chair; Tracy Yarlott-Davis, Town Manager; Marie Alvin

CATV LINK: https://catv.cablecast.tv/CablecastPublicSite/show/28011?channel=1

I. **Call to Order the Selectboard Meeting:** by Chair, Mike Hoyt at 6:00PM
II. **Pledge of Allegiance** was 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**

Scott Holmes of Hartford apologized to Kim Souza for his comments at the last regular meeting. He also apologized to Rocket. He asked why if the Town owns the Bugbee Building that the Handicap accessible doors have not been installed. We need to take care of our senior citizens. Mike Hoyt responded that at the next regular meeting the Board will be addressing the doors at Bugbee.

Joe Major of WRJ addressed the Board. He noted that they are going into a very stressful time as they start the Budget season soon. He would like to stress the need for the following items. Keeping in mind the ARPA funding that is coming.
'1. The town roads are deteriorating. There needs to be a set amount (more than one million) for the repair of these roads.
'2. The Transfer Station needs a plan and money to finance the plan to close it.
'3. Parking meters in downtown.
'4. The Town took over Christian Street cemetery this year and another may follow soon. There needs to be a plan for the operation of these cemeteries.

Marie Alvin of Hartford stressed the need to look ahead and create a plan for the unhoused. She would like to see it go to a townwide vote.

2. **Selectboard Comments and Announcements**

Kim Souza reminded the other selectboard members that if they are interested in the VLCT training the deadline is approaching.

Rocket said the assessment would show people that are living on the margin of loosing their homes. This would be helpful information.

Lannie with a follow up from last night's discussion about the budget. He would like to hold the discussions and department approvals until the end to have the whole picture available.

Mike Hoyt attended the skate board event. It went well. Rocket also commented on it and said how professional it was run and the neighbors all seemed to enjoy it. Rocket also commended the running of the elections. They have a good process.

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

Significant Activity Report:
https://cms5.revize.com/revize/hartfordvt/AUGUST%2016%20total%20report.pdf

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.

5. **Board Reports, Motions & Ordinances**
   a. Parks & Recreation Month Declaration
      https://cms5.revize.com/revize/hartfordvt/2022%20Hartford%20Selectboard%20July%20is%20Rec%20Parks%20Month%20Proclamation.pdf

Selectboard Ally Tufenkjian 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 Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Kim Souza made the motion to close the Executive Session at 8:55PM. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

a. Climate Action Plan FY24 Operating Budget Priorities was presented by Environmental Sustainability Coordinator, Dana Clawson.

Selectboard Member, Lannie Collins made the motion that
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 Selectboard Liaison. Selectboard Member, Mary Erdei seconded the motion.
All were in favor and the motion passed.

VI. Commission Reports

Ally Tufenkjian

Resilient Hartford:

-Two work outings were held at the Food Forest on July 6th and July 19th that focused on planting cover crops in the Abenaki Garden and there will be another August work outing.
-A rain gutter system is being developed to support a consistent water source for the Food Forest.
-Developed a list of potential grants for the Food Forest.
-There is still an opening on the Committee; applications are welcome.

Hartford Committee on Racial Equity & Inclusion (HCOREI):

-Briefly discussed the Selectboard DEI trainings and the possibility of having some trainings with both Selectboard and School Board members together; more discussion would be needed between both Boards.
-Met with Tuck School of Business regarding program opportunities that could support the Public Information Officer position. There is a pitch session on Sept. 7th at Tuck where businesses and towns pitch projects to the students. It is likely that Hartford would get chosen; if so, Hartford would get paired with 2 or 3 students. HCOREI will start working on this pitch.
-Gathering supporting documentation for the ‘Equitable and Inclusive Communities’ Vermont Community Foundation grant to move along the grant application process.

Dan Fraser

Tree Board:

Jeff Henderson is donating his stipend to the Tree Board to help cover cost of trees.
Letter to Key Auto asking them to consider increase green space along edge of property.
Tree walk in Early Sept.

VII. Consent Agenda:

Selectboard Vice Chair, Dan Fraser made the motion to approve the consent agenda. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed – Exception: Lannie Collins abstained from the August 2, 2022 Meeting Minutes.

Approve Payroll Ending: 8/13/2022
Approve Meeting Minutes of: 7/26/2022 & 8/2/2022
Approve A/P Manifest of: 8/12/2022 & 8/16/2022
Approve Selectboard Meetings: 9/6/2022 & 9/20/2022
Selectboard Meeting Already Approved: 8/23/2022

VIII. Adjourn the Selectboard Meeting: Selectboard Vice Chair, Dan Fraser

made the motion to adjourn the meeting at 9:55PM. Selectboard Member, Mary Erdei Seconded the motion. All were in favor and the motion passed.

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Kim Souza, Clerk

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 8/19/2022 - 8/19/2022

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.
25-0101	**Sister Cities**				
502834	LOWE, AYODELE	AYODELE LOWE		8/19/2022	1005
08.19.2022	LOGO CONTEST PRIZE	0.00	$100.00	0.00	100.00
Desc:	LOGO CONTEST PRIZE	Acct: 25-002-100-0101	SISTER CITIES		
		Vendor Total:	100.00	0.00	100.00
25-0101	**Revaluation Reserve**	**Bank Total:**			**100.00**
25-0174	**Revaluation Reserve**				
009570	CHARLES MERRIMAN, PLC			8/19/2022	1060
126-1	LEGAL SERVICES - JUNE 2022	0.00	$195.00	0.00	195.00
Desc:	LEGAL SERVICES - JUNE 2022	Acct: 25-985-100-0174	Revaluation Exp		
009570	CHARLES MERRIMAN, PLC			8/19/2022	1061
126-2	LEGAL SERVICES - JULY 2022	0.00	$704.40	0.00	704.40
Desc:	LEGAL SERVICES - JULY 2022	Acct: 25-985-100-0174	Revaluation Exp		
		Vendor Total:	899.40	0.00	899.40
25-0174	**Local Option Tax**	**Bank Total:**			**899.40**
25-0500	**Local Option Tax**				
020800	HARTFORD CEMETERY ASSOCIATION			8/19/2022	1033
'22/23	FY23 Appropration - 1ST HALF	0.00	$37,000.00	0.00	37,000.00
Desc:	FY23 Appropration - 1ST HALF	Acct: 25-985-100-0500	Local Option Tax		
		Vendor Total:	37,000.00	0.00	37,000.00
031900	MT OLIVETT/ST ANTHONY'S CEMETERY			8/19/2022	1034
'22/23	FY23 Appropration - 1ST HALF	0.00	$8,900.00	0.00	8,900.00
Desc:	FY23 Appropration - 1ST HALF	Acct: 25-985-100-0500	Local Option Tax		
		Vendor Total:	8,900.00	0.00	8,900.00
038850	QUECHEE CEMETERY ASSOCIATION	QUECHEE CEMETERY ASSOCIATION		8/19/2022	1035
'22/23	FY23 Appropration - 1ST HALF	0.00	$12,000.00	0.00	12,000.00
Desc:	FY23 Appropration - 1ST HALF	Acct: 25-985-100-0500	Local Option Tax		
		Vendor Total:	12,000.00	0.00	12,000.00
052450	WEST HARTFORD CEMETERY ASSOC			8/19/2022	1036
'22/23	FY23 Appropration - 1ST HALF	0.00	$1,950.00	0.00	1,950.00
Desc:	FY23 Appropration LOT	Acct: 25-985-100-0500	Local Option Tax		
		Vendor Total:	1,950.00	0.00	1,950.00
25-0500	**PARKS - REC RESTRICTED**	**Bank Total:**			**59,850.00**
25-8055	**PARKS - REC RESTRICTED**				
044906	SWANK MOTION PICTURES, INC			8/19/2022	1053
DB3222469	DVD SING2	0.00	$465.00	0.00	465.00
Desc:	DVD SING2	Acct: 25-985-511-0006	P & R Restricted - Community Events		

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:		465.00	0.00	465.00
25-8055	**Quechee Garden Project**	**Bank Total:**			**465.00**
73-0100	**Quechee Garden Project**				
022145	HENDERSON'S TREE SERVICE, LLC	JAMES HENDERSON		8/19/2022	1023
70	Gardning services at Quechee Bridge	0.00	$748.00	0.00	748.00
Desc:	Gardning services at Quechee Bridge	Acct: 73-516-318-0100	QUECHEE GARDEN PROJECT		
	Vendor Total:		748.00	0.00	748.00
73-0100	**GENERAL FUND - MASCOMA**	**Bank Total:**			**748.00**
FUND 1 0	**GENERAL FUND - MASCOMA**				
000900	ADVANCE TRANSIT			8/19/2022	77314
'22/23	FY23 Appropration - 1ST HALF	0.00	$40,875.00	0.00	40,875.00
Desc:	FY23 Appropration - 1ST HALF	Acct: 10-425-316-0100	APPROP-ADVANCE TRANSIT		
	Vendor Total:		40,875.00	0.00	40,875.00
001303	ALDRICH + ELLIOTT, PC			8/19/2022	77350
18018.004,80756	S MAIN/N MAIN/ GATES C#2 PHASE2	35,899.09	$35,899.09	0.00	35,899.09
Desc:	(DWSRF) Phase 310 - Construction A	Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
Desc:	(CWSRF) Phase - 310 Construction Ad	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc:	(2017 TIF Bond/Voter Approval) Phas	Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- Pl		
Desc:	(DWSRF) Phase 320 RPR	Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
Desc:	(CWSRF) Phase 320 - RPR	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc:	(2017 TIF Bond & Voter Approved - P	Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- Pl		
Desc:	(DWSRF) Phase 330 - Special Service	Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
Desc:	(CWSRF) Phase 330- Special Services	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc:	(2017 TIF Bond & Voter Approved) Ph	Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- Pl		
	Vendor Total:		35,899.09	0.00	35,899.09
001645	ALLIANCE MECHANICAL INC.	ALLIANCE MECHANICAL INC.		8/19/2022	77334
053868	Temperature Control System Installa	6,350.00	$6,350.00	0.00	6,350.00
Desc:	Temperature Control System Installa	Acct: 65-963-318-0000	CONTRACTED SERVICES		
	Vendor Total:		6,350.00	0.00	6,350.00
001650	ALLEN ENGINEERING POOLS AND SPAS			8/19/2022	77351
112-502094-01	Chlorine, Liquid-Bulk	1,733.00	$1,733.00	0.00	1,733.00
Desc:	Chlorine, Liquid-Bulk	Acct: 50-952-340-0000	CHEMICALS		
114-501183-01	Chlorine, Liquid-Bulk	2,574.50	$2,574.50	0.00	2,574.50
Desc:	Chlorine, Liquid - Bulk	Acct: 50-952-340-0000	CHEMICALS		
	Vendor Total:		4,307.50	0.00	4,307.50
002065	AMERICAN FAMILY LIFE ASSURANCE	AFLAC - AMERICAN FAMILY LIFE		8/19/2022	77352
JUL'22	AFLAC INSURANCE - JUL'22	0.00	$1,559.04	0.00	1,559.04
Desc:	AFLAC INSURANCE - JUL'22	Acct: 10-012-300-0270	ACCRUED AD&D PAYABLE		
	Vendor Total:		1,559.04	0.00	1,559.04

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.
002260	AMERICAN TOWER CORPORATION				8/19/2022	77353
3959313		TOWER RENT - JULY	0.00	$2,000.00	0.00	2,000.00
	Desc: TOWER RENT - JULY		Acct: 10-271-331-0100	DEPT EQUIP-REIM BY RESERVE FND		
3985313		TOWER RENT - AUG	0.00	$2,000.00	0.00	2,000.00
	Desc: TOWER RENT - AUG		Acct: 10-271-331-0100	DEPT EQUIP-REIM BY RESERVE FND		
		Vendor Total:		4,000.00	0.00	4,000.00
004580	BARTLETT TREE EXPERTS				8/19/2022	77354
40485645-0		TREE REMOVAL	0.00	$2,550.00	0.00	2,550.00
	Desc: TREE REMOVAL		Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: TREE REMOVAL		Acct: 10-221-318-0000	CONTRACTED SERVICES		
		Vendor Total:		2,550.00	0.00	2,550.00
004850	BEN'S UNIFORMS INC.				8/19/2022	77355
104450		UNIFORMS	0.00	$216.00	0.00	216.00
	Desc: RAINCOAT - MENEZES		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
104834		UNIFORMS	0.00	$548.00	0.00	548.00
	Desc: UNIFORM PANTS & SHIRTS - LEOMBRUNO		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		764.00	0.00	764.00
004854	BENISTAR/HARTFORD		BESTCO HARTFORD		8/19/2022	77356
09012022		RETIREE HEALTH INS - SEPT'22	0.00	$2,520.36	0.00	2,520.36
	Desc: RETIREE HEALTH INS - SEPT'22		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RETIREE HEALTH INS - SEPT'22		Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RETIREE HEALTH INS - SEPT'22		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RETIREE HEALTH INS - SEPT'22		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		2,520.36	0.00	2,520.36
006100	BMO FINANCIAL GROUP				8/19/2022	77357
Cooney 07/16-27/22		Cooney, Scott - FD	0.00	$451.21	0.00	451.21
	Desc: Amazon - Mechanic Tools/Supplies		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Amazon - Mechanic Tools/Supplies		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
	Desc: Cooney, Scott - FD		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
Czora 07/16-27/22		Czora, Jason - FD	0.00	$348.00	0.00	348.00
	Desc: Maple ST - Catering		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
Delisle 07/16-27/22		Delisle, Jeremy - DPW	228.15	$228.15	0.00	228.15
	Desc: Amazon-Prime Mmebership		Acct: 55-954-313-0000	MEMBERSHIP DUES		
	Desc: Amazon-Chemical Tubing		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
	Desc: Meesicks-Blades for Mower		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
Hausler 07/16-27/22		Hausler, Scott - REC	0.00	$1,359.98	0.00	1,359.98
	Desc: Crown Awards - Hurricane Hill Trail		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: HD-Arrow Signs		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: BJ's - Supplies		Acct: 10-514-323-0000	MATERIAL & SUPPLIES		
	Desc: BJ's - Supplies		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
	Desc: BJ's - Supplies		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
	Desc: BJ's - Gadorade/Water		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
	Desc: ComplianceSigns-CPR Signs		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
Jay 07/16-27/22		McDonough, Jay - REC	0.00	$1,448.25	0.00	1,448.25

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:	Amazon-Pickleball Paddles/Racket	Acct:	10-515-323-0000	MATERIAL & SUPPLIES		
Desc:	Amazon - Supplies Camp activites	Acct:	10-514-323-0000	MATERIAL & SUPPLIES		
Desc:	Krazzy Kids-Admission Fee	Acct:	10-514-318-0000	CONTRACTED SERVICES		
Desc:	VTState-Admission	Acct:	10-514-318-0000	CONTRACTED SERVICES		
Kelly 07/16-27/22	Kelly, Connie - PD		0.00	$1,456.76	0.00	1,456.76
Desc:	CalibrePress-Training	Acct:	10-211-315-0000	RECRUITMENT & TRAINING		
Desc:	Meals/Lodging/Airport Ride - Traini	Acct:	10-211-311-0000	TRAVEL & MEETINGS		
Perry 07/16-27/22	Perry, Diane - PD		0.00	$2,008.56	0.00	2,008.56
Desc:	Amazon - Monitor Stands	Acct:	10-211-330-0000	OFFICE EQUIPMENT		
Desc:	Atlas-Duty Belt	Acct:	10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
Desc:	Apco Int'l-Dispatch Training	Acct:	10-271-315-0000	RECRUITMENT & TRAINING		
Desc:	BJ's - Pastries for class	Acct:	10-211-311-0000	TRAVEL & MEETINGS		
Desc:	Amazon-Batteries	Acct:	10-211-323-0000	MATERIAL & SUPPLIES		
Desc:	Brownell - Gun Parts	Acct:	10-211-315-0000	RECRUITMENT & TRAINING		
Tatum 07/16-27/22	Tatum, Barnes - REC		0.00	$231.59	0.00	231.59
Desc:	WRJ Co-Op Drinks for Camp	Acct:	10-514-323-0000	MATERIAL & SUPPLIES		
Desc:	Strategy Zone - Admission	Acct:	10-514-318-0000	CONTRACTED SERVICES		
Walsh 07/16-27/22	Walsh, Dillon - IT		0.00	$44.38	0.00	44.38
Desc:	Dell-Backpacks	Acct:	10-181-331-0000	DEPARTMENT EQUIPMENT		
006100	BMO FINANCIAL GROUP				8/19/2022	77358
Cooney 07/28-31/22	Cooney, Scott - FD		0.00	$69.00	0.00	69.00
Desc:	Amazon - Outlet	Acct:	10-221-321-0100	REPAIRS & MAINT-BUILDING		
006100	BMO FINANCIAL GROUP				8/19/2022	77359
Hausler 07/28-31/22	Haulser, Scott - REC		0.00	$223.96	0.00	223.96
Desc:	Family Dollar - Bags	Acct:	10-516-323-0000	MATERIAL & SUPPLIES		
Desc:	Smartsign-Maxfield Signs	Acct:	10-527-323-0000	MATERIAL & SUPPLIES		
006100	BMO FINANCIAL GROUP				8/19/2022	77360
Walsh 07/28-31/22	Walsh, Dillon - IT		0.00	$41.17	0.00	41.17
Desc:	Amazon - Cable/Adaptor	Acct:	10-181-331-0000	DEPARTMENT EQUIPMENT		
	Vendor Total:			7,911.01	0.00	7,911.01
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC			8/19/2022	77361
84608347	MEDICAL SUPPLIES		0.00	$8.88	0.00	8.88
Desc:	MEDICAL SUPPLIES	Acct:	10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84632914	MEDICAL SUPPLIES		0.00	$980.40	0.00	980.40
Desc:	MEDICAL SUPPLIES	Acct:	10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:			989.28	0.00	989.28
007580	BSN/SPORT SUPPLY GROUP YOUTH DIV	BSN SPORTS INC.			8/19/2022	77362
917643128	2022 Summer Sports Equipment		0.00	$2,190.54	0.00	2,190.54
Desc:	2022 Summer Sports Equipment	Acct:	10-514-330-0000	PR -ATHLETIC SUPPLIES		
	Vendor Total:			2,190.54	0.00	2,190.54
007760	BURLINGTON COMMUNICATIONS				8/19/2022	77363
BCS11076	RADIO MAINTENANCE CONTRACT		0.00	$140.00	0.00	140.00
Desc:	RADIO MAINTENANCE CONTRACT	Acct:	10-271-318-0000	CONTRACTED SERVICES		
BCS11077	AVETEC EQUIPMENT MAINTENANCE (		0.00	$450.00	0.00	450.00
Desc:	AVETEC EQUIPMENT MAINTENANCE CONTRA	Acct:	10-271-318-0000	CONTRACTED SERVICES		

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		Vendor Total:		590.00	0.00	590.00
008038	BUTLER'S BUS SERVICE				8/19/2022	77364
103-011327		RENTAL - TRIPS	0.00	$350.00	0.00	350.00
	Desc: RENTAL - TRIPS		Acct: 10-514-318-0000	CONTRACTED SERVICES		
103-011355		RENTAL - TRIPS	0.00	$220.00	0.00	220.00
	Desc: RENTAL - TRIPS		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		570.00	0.00	570.00
008098	C&G CREATIVE CATERING, INC				8/19/2022	77365
08.09.22		2022 Primary Election Food	0.00	$398.75	0.00	398.75
	Desc: 2022 Primary Election Food		Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		398.75	0.00	398.75
008231	CAMEROTA TRUCK PARTS		CAMEROTA TRUCK PARTS		8/19/2022	77366
4085109		PARTS	0.00	$2,362.50	0.00	2,362.50
	Desc: H-7 Rear End Gear		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		2,362.50	0.00	2,362.50
008823	CATV, INC				8/19/2022	77315
'22/23		FY23 Appropration - 1ST HALF	0.00	$2,500.00	0.00	2,500.00
	Desc: FY23 Soc Svc Approp		Acct: 10-425-316-0110	APPROP - COMMUNITY ACCESS TELI		
		Vendor Total:		2,500.00	0.00	2,500.00
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		8/19/2022	77367
4125841445-1		UNIFORMS	42.76	$391.63	0.00	391.63
	Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
	Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
	Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
4126522124		UNIFORMS	42.76	$299.79	0.00	299.79
	Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
	Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
	Desc: UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
4126798859		UNIFORMS	54.58	$54.58	0.00	54.58
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4127213019		UNIFORMS	207.48	$207.48	0.00	207.48
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
4127213029		UNIFORMS	92.01	$92.01	0.00	92.01
	Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
4127468905		UNIFORMS	54.58	$54.58	0.00	54.58
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4127892819		UNIFORMS	151.48	$151.48	0.00	151.48
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
4127892826		UNIFORMS	92.01	$92.01	0.00	92.01
	Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
4127892844		UNIFORMS	42.76	$280.52	0.00	280.52
	Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
	Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		

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Desc:	UNIFORMS		Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		1,624.08	0.00	1,624.08
010832	COMCAST				8/19/2022	77368
0257118AUG'22		STN#2 INTERNET	0.00	$108.39	0.00	108.39
Desc:	AUG'22 QUECHEE WIFI		Acct: 10-221-324-0000	TELEPHONE		
		Vendor Total:		108.39	0.00	108.39
011400	COONEY, SCOTT		SCOTT COONEY		8/19/2022	77369
PO#11213		TUITION REIMBURSEMENT	0.00	$847.50	0.00	847.50
Desc:	TUITION REIMBURSEMENT		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		847.50	0.00	847.50
011530	CORELOGIC RE TAX SERVICE				8/19/2022	77370
08.02.2022		REFUND - OVERPAYMENT TAXES	0.00	$10,920.31	0.00	10,920.31
Desc:	REFUND - OVERPAYMENT TAXES		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		10,920.31	0.00	10,920.31
012865	DARKTRACE HOLDINGS LIMITED		DARKTRACE HOLDINGS LIMITED		8/19/2022	77371
103263		Darktrace EIS JUL'22-JUN'23 8/19	0.00	$3,308.00	0.00	3,308.00
Desc:	Darktrace EIS JUL'22-JUN'23 8/19		Acct: 10-181-318-0000	CONTRACTED SERVICES		
113020		Darktrace EIS JUL'22-JUN'23 7/9	0.00	$6,300.00	0.00	6,300.00
Desc:	Darktrace EIS JUL'22-JUN'23 7/9		Acct: 10-181-318-0000	CONTRACTED SERVICES		
126206		Darktrace EIS JUL-SEP 2022 6/17	0.00	$1,511.00	0.00	1,511.00
Desc:	Darktrace EIS JUL-SEP 2022 6/17		Acct: 10-181-318-0000	CONTRACTED SERVICES		
		Vendor Total:		11,119.00	0.00	11,119.00
013066	DAVIS, GARY R		CORNWELL TOOLS		8/19/2022	77372
26368		PARTS	0.00	$167.90	0.00	167.90
Desc:	PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		167.90	0.00	167.90
013653	DENNISON LUBRICANTS INC				8/19/2022	77373
3598781		PARTS	0.00	$135.78	0.00	135.78
Desc:	PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		135.78	0.00	135.78
013840	DIG SAFE SYSTEM, INC				8/19/2022	77335
35575		EXCAVATION REQUEST APR-JUN 2022	237.00	$237.00	0.00	237.00
Desc:	EXCAVATION REQUEST APR-JUN 2022		Acct: 50-955-313-0000	MEMBERSHIP DUES		
Desc:	EXCAVATION REQUEST APR-JUN 2022		Acct: 60-965-313-0000	MEMBERSHIP DUES		
		Vendor Total:		237.00	0.00	237.00
015500	ENDYNE, INC				8/19/2022	77374
416846		WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
Desc:	WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		

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	416959	WSID 5320	125.00	$125.00	0.00	125.00
	Desc: WSID 5320		Acct: 55-954-318-0000	CONTRACTED SERVICES		
	417830	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		
	417831	WSID 5320 QUECHEE CENTRAL TC	18.00	$18.00	0.00	18.00
	Desc: WSID 5320 QUECHEE CENTRAL TC		Acct: 55-954-318-0000	CONTRACTED SERVICES		
	417918	WSID 5319 HTFD FEMNAS	55.00	$55.00	0.00	55.00
	Desc: WSID 5319 HTFD FEMNAS		Acct: 50-954-318-0000	CONTRACTED SERVICES		
	418278	WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
	418447	WSID 5319 HTFD WAT TC SP	43.00	$43.00	0.00	43.00
	Desc: WSID 5319 HTFD WAT TC SP		Acct: 50-954-318-0000	CONTRACTED SERVICES		
	418534	WSID 5319 HTFD W TCSP	18.00	$18.00	0.00	18.00
	Desc: WSID 5319 HTFD W TCSP		Acct: 50-954-318-0000	CONTRACTED SERVICES		
	418662	WSID 5320 QUECHEE CTR TC	18.00	$18.00	0.00	18.00
	Desc: WSID 5320 QUECHEE CTR TC		Acct: 55-954-318-0000	CONTRACTED SERVICES		
	418663	WSID 5319 HTFD W TC	36.00	$36.00	0.00	36.00
	Desc: WSID 5319 HTFD W TC		Acct: 50-954-318-0000	CONTRACTED SERVICES		
	418664	WSID 5319 HTFD W TC	36.00	$36.00	0.00	36.00
	Desc: WSID 5319 HTFD W TC		Acct: 50-954-318-0000	CONTRACTED SERVICES		
	418728	QUECHEE WW	180.00	$180.00	0.00	180.00
	Desc: QUECHEE WW		Acct: 65-963-318-0000	CONTRACTED SERVICES		
	418729	WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
	418890	WSID 5320	25.00	$25.00	0.00	25.00
	Desc: WSID 5320		Acct: 55-954-318-0000	CONTRACTED SERVICES		
		Vendor Total:		896.00	0.00	896.00
016050	HOWARD P. FAIRFIELD, LLC				8/19/2022	77336
	7984701	PLOW COUPLER	0.00	$572.61	0.00	572.61
	Desc: PLOW COUPLER		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		572.61	0.00	572.61
016080	CONSOLIDATED COMMUNICATIONS				8/19/2022	77375
	111020181918JUL'22	QUECHEE WW PLANT	52.96	$52.96	0.00	52.96
	Desc: QUECHEE WW PLANT		Acct: 65-963-324-0000	TELEPHONE		
	11833807752JUL'22	WRJ WATER TANKS	331.71	$331.71	0.00	331.71
	Desc: WRJ WATER TANKS		Acct: 50-954-324-0000	TELEPHONE		
	12615510982JUL'22	QUECHEE WATER	91.27	$91.27	0.00	91.27
	Desc: QUECHEE WATER		Acct: 55-953-324-0000	TELEPHONE		
	13444320594JUL'22	RADIO CIRCUITS	0.00	$660.63	0.00	660.63
	Desc: RADIO CIRCUITS		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATIOI		
	14362366935JUL'22	HEMLOCK RIDGE	77.98	$77.98	0.00	77.98
	Desc: HEMLOCK RIDGE		Acct: 50-954-324-0000	TELEPHONE		
	8022957049639JUL'22	SPORTS PARK PUMP STATION	55.47	$55.47	0.00	55.47
	Desc: SPORTS PARK PUMP STATION		Acct: 60-964-324-0000	TELEPHONE		
	8022959708618JUL'22	MAXFIELD PUMP	58.64	$58.64	0.00	58.64
	Desc: MAXFIELD PUMP		Acct: 60-964-324-0000	TELEPHONE		

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	Vendor Total:		1,328.66	0.00	1,328.66
016150	FAMILY PLACE	THE FAMILY PLACE INC.		8/19/2022	77316
'22/23	FY23 Appropration - 1ST HALF	0.00	$4,750.00	0.00	4,750.00
Desc: FY23 Soc Svc Approp		Acct: 10-424-316-0100	APPROP FAMILY PLACE		
	Vendor Total:		4,750.00	0.00	4,750.00
016540	FERGUSON ENTERPRISES, INC	FERGUSON WATERWORKS #591 #576		8/19/2022	77376
1106032	MATERIALS	278.87	$278.87	0.00	278.87
Desc: Hydrant Repairs		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1107896	MATERIALS	500.00	$500.00	0.00	500.00
Desc: C Street Leaks		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1110599	MATERIALS	176.45	$176.45	0.00	176.45
Desc: Hydrant Repairs		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1092590-1	MATERIALS	112.29	$112.29	0.00	112.29
Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1095679-2	MATERIALS	93.59	$93.59	0.00	93.59
Desc: MATERIALS		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1101971	Sykes Mountain Ave Repair_Mascoma	0.00	$2,958.40	0.00	2,958.40
Desc: Sykes Mountain Ave Repair_Mascoma		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
1105714	MATERIALS	205.26	$205.26	0.00	205.26
Desc: Restock		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
	Vendor Total:		4,324.86	0.00	4,324.86
016730	FIRE & POLICE SELECTION INC			8/19/2022	77377
20343	LT PROCESS & EXAM	0.00	$2,418.50	0.00	2,418.50
Desc: LT PROCESS & EXAM		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		2,418.50	0.00	2,418.50
017110	FISHER AUTO PARTS, INC			8/19/2022	77378
301-113722	RETURNED - CORE	0.00	$-49.00	0.00	-49.00
Desc: RETURNED - CORE		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-114031	PARTS	0.00	$90.83	0.00	90.83
Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-115822	PARTS	0.00	$563.32	0.00	563.32
Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-115996	PARTS	0.00	$174.89	0.00	174.89
Desc: PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
301-116065	PARTS	0.00	$110.36	0.00	110.36
Desc: OIL, AIR FILTERS - PD9		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-116066	PARTS	0.00	$15.96	0.00	15.96
Desc: AIR, OOIL FILTERS PD5		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-116067	PARTS	0.00	$15.96	0.00	15.96
Desc: OIL, AIR FILTER - PD3		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-116068	PARTS	0.00	$138.16	0.00	138.16
Desc: OIL, GREASE, FILTERS - PD2		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-116659	PARTS	0.00	$343.85	0.00	343.85
Desc: PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		

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301-116860		PARTS	0.00	$34.99	0.00	34.99
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-117363		PARTS	0.00	$2.79	0.00	2.79
	Desc: CAMEL - PD2		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-117581		PARTS	0.00	$93.35	0.00	93.35
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: PARTS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-341375		PARTS	0.00	$91.80	0.00	91.80
	Desc: PARTS		Acct: 10-221-321-0200	REPAIRS & MAINT EMS VEHICLES		
301-341396		PARTS	0.00	$958.14	0.00	958.14
	Desc: BRAKES - PD7		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
017110	FISHER AUTO PARTS, INC				8/19/2022	77348
301-112159		FILTERS	15.30	$15.30	0.00	15.30
	Desc: FILTERS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-340692		PARTS	32.17	$32.17	0.00	32.17
	Desc: PARTS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		2,632.87	0.00	2,632.87
017301	FOGG'S LUMBER AND HARDWARE				8/19/2022	77337
301-112159		FILTERS	15.30	$15.30	0.00	15.30
	Desc: FILTERS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
301-340692		FILTERS	32.17	$32.17	0.00	32.17
	Desc: FILTERS		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
017301	FOGG'S LUMBER AND HARDWARE				8/19/2022	77379
139126/6		WASP&HORNET KILLER	7.59	$7.59	0.00	7.59
	Desc: WASP&HORNET KILLER		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
301-117728		H-3 PARTS	0.00	$76.42	0.00	76.42
	Desc: H-3 PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
141052/6		MATERIALS	0.00	$3.59	0.00	3.59
	Desc: MATERIALS		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
141235/6		SPRAYPAINT	0.00	$8.59	0.00	8.59
	Desc: SPRAYPAINT		Acct: 10-221-323-0000	MATERIAL & SUPPLIES		
142210/6		SUPPLIES	46.28	$46.28	0.00	46.28
	Desc: SUPPLIES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
142757/6		MATERIALS	0.00	$9.18	0.00	9.18
	Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
143156/6		LOCK KEY	0.00	$44.99	0.00	44.99
	Desc: LOCK KEY		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
143699/6		MATERIALS	0.00	$2.36	0.00	2.36
	Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
144248/6		SUPPLIES	28.95	$28.95	0.00	28.95
	Desc: SUPPLIES		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
144719/6		SUPPLIES	0.00	$41.97	0.00	41.97
	Desc: SUPPLIES		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		317.39	0.00	317.39
017730	KELLEY, CONSTANCE		CONSTANCE KELLEY		8/19/2022	77380

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	07.19.2022	REIMBURSEMENT	0.00	$25.87	0.00	25.87
	Desc: REIMBURSE UBER RIDE		Acct: 10-211-311-0000	TRAVEL & MEETINGS		
		Vendor Total:		25.87	0.00	25.87
017850	GALLS, LLC				8/19/2022	77381
	021607916	ICON PANTS - KELLEY	0.00	$72.69	0.00	72.69
	Desc: ICON PANTS - KELLEY		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	021666732	UNIFORMS	0.00	$410.43	0.00	410.43
	Desc: BELT KEEPERS,HANDCUFF CASE,,MACE CA		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	021721561	UNIFORMS	0.00	$61.29	0.00	61.29
	Desc: HANDCUFFS,LIGHT HOLDER-HERNANDEZ		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	021721074	UNIFORMS	0.00	$191.59	0.00	191.59
	Desc: AGENT FILTER PACK		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		736.00	0.00	736.00
018775	GOOD BEGINNINGS				8/19/2022	77317
	'22/23	FY23 Appropration - 1ST HALF	0.00	$2,250.00	0.00	2,250.00
	Desc: FY23 Soc Svc Approp		Acct: 10-412-316-0500	APPROP - GOOD BEGINNINGS OF UV		
		Vendor Total:		2,250.00	0.00	2,250.00
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		8/19/2022	77382
	49662156394AUG'22	SYKES MNT AVE	0.00	$91.54	0.00	91.54
	Desc: SYKES MNT AVE		Acct: 10-314-329-0000	ELECTRICITY		
	67700100000JUL'22	RT 5 POLE 95 - HWY	0.00	$28.12	0.00	28.12
	Desc: RT 5 POLE 95 - HWY		Acct: 10-314-329-0000	ELECTRICITY		
	74856156851JUL'22	97 S MAIN ST-CHARGING STATION	0.00	$343.11	0.00	343.11
	Desc: 97 S MAIN ST-CHARGING STATION		Acct: 10-314-329-0100	ELECTRICITY - CHARGING STATION		
	77700100009JUL'22	POLE 1 PLEASANT VIEW TERR	0.00	$45.54	0.00	45.54
	Desc: POLE 1 PLEASANT VIEW TERR		Acct: 10-314-329-0000	ELECTRICITY		
	78840100008AUG'22	RAILRD ROW-ENGINE 494	0.00	$98.09	0.00	98.09
	Desc: RAILRD ROW-ENGINE 494		Acct: 10-521-329-0000	ELECTRICITY		
	82948328248AUG'22	PROSPECT ST TEMP SERVICE	0.00	$99.41	0.00	99.41
	Desc: PROSPECT ST TEMP SERVICE		Acct: 10-314-329-0000	ELECTRICITY		
		Vendor Total:		705.81	0.00	705.81
019950	GREEN MT RSVP & VOLUNTEER CTR OF				8/19/2022	77318
	'22/23	FY23 Appropration	0.00	$800.00	0.00	800.00
	Desc: FY23 Soc Svc Approp		Acct: 10-424-316-0700	APPROP RSVP-UV-WHITE MTN		
		Vendor Total:		800.00	0.00	800.00
020260	GUSTAVO PRESTON COMPANY, INC				8/19/2022	77383
	SI-009711	PRESSURE TANK	4,324.22	$4,324.22	0.00	4,324.22
	Desc: PRESSURE TANK		Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Desc: PRESSURE TANK - FREIGHT		Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
		Vendor Total:		4,324.22	0.00	4,324.22
020556	HAMPSHIRE FIRE PROTECT CO, LLC				8/19/2022	77384
	231155	BATTERY	0.00	$20.00	0.00	20.00

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Desc:	BATTERY		Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
231156		ANNUAL INSPECTIONS JULY 2022	0.00	$445.00	0.00	445.00
Desc:	ANNUAL INSPECTIONS JULY 2022		Acct: 10-421-318-0000	CONTRACTED SERVICES		
		Vendor Total:		465.00	0.00	465.00
020610	HANNUX, SHAWN		SHAWN HANNUX		8/19/2022	77385
06.06.2022		TUITION REIMBURSEMENT	0.00	$690.00	0.00	690.00
Desc:	TUITION REIMBURSEMENT		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		690.00	0.00	690.00
020701	HANOVER, TOWN OF		TOWN OF HANOVER		8/19/2022	77386
01235		ELAN FEES - JULY 2022	0.00	$470.33	0.00	470.33
Desc:	ELAN FEES - JULY 2022		Acct: 10-271-320-0100	EQUIP OPERATION-COMMUNICATION		
		Vendor Total:		470.33	0.00	470.33
020830	HARTFORD COMMUNITY COALITION				8/19/2022	77319
'22/23		FY23 Appropration - 1ST HALF	0.00	$12,500.00	0.00	12,500.00
Desc:	FY23 Soc Svc Approp		Acct: 10-425-316-0205	APPROP - HARTFORD COMMUNITY C		
		Vendor Total:		12,500.00	0.00	12,500.00
020840	HARTFORD HISTORICAL SOCIETY				8/19/2022	77320
'22/23		FY23 Appropration - 1ST HALF	0.00	$5,000.00	0.00	5,000.00
Desc:	FY23 Soc Svc Approp		Acct: 10-425-316-0200	APPROP-HARTFORD HISTORICAL SC		
		Vendor Total:		5,000.00	0.00	5,000.00
020900	HARTFORD LIBRARY, INC				8/19/2022	77321
'22/23		FY23 Appropration - 1ST HALF	0.00	$53,500.00	0.00	53,500.00
Desc:	FY23 Appropration		Acct: 10-712-316-0100	APPROP - HARTFORD LIBRARY		
		Vendor Total:		53,500.00	0.00	53,500.00
020920	HARTFORD MEMORIAL MIDDLE SCHOOL		HARTFORD MEMORIAL MIDDLE SCHOOL		8/19/2022	77387
112		Hartford Performing Arts Camp - Pro	0.00	$1,544.00	0.00	1,544.00
Desc:	Hartford Performing Arts Camp - Pro		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,544.00	0.00	1,544.00
021450	HARTFORD, TOWN OF		TOWN OF HARTFORD		8/19/2022	77388
411270,00379825		WATER - 142 IZZO PLACE	98.61	$98.61	0.00	98.61
Desc:	WATER - 142 IZZO PLACE		Acct: 65-963-328-0000	WATER		
312650,00379156		812 VA CUTOFF RD	0.00	$1,036.98	0.00	1,036.98
Desc:	812 VA CUTOFF RD		Acct: 10-221-328-0000	WATER		
410265,00379829		131 WILLARD RD - STN#2	0.00	$329.10	0.00	329.10
Desc:	131 WILLARD RD - STN#2		Acct: 10-221-328-0000	WATER		
		Vendor Total:		1,464.69	0.00	1,464.69
021500	HARTFORD SCHOOL, TOWN OF		TOWN OF HARTFORD SCHOOL		8/19/2022	77389
2023 TAXES#1		FYE 2023 Taxes - Payment #1	0.00	$4,500,000.00	0.00	4,500,000.00
Desc:	FYE 2023 Taxes - Payment #1		Acct: 10-015-100-0100	DUE TO SCHOOL DISTRICT - TAXES		

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		Vendor Total:		4,500,000.00	0.00	4,500,000.00
021501	HARTFORD SCHOOL DISTRICT		HARTFORD SCHOOL DISTRICT		8/19/2022	77390
112		Broadway Ventures Program Fees	0.00	$930.00	0.00	930.00
Desc:	Broadway Ventures Program Fees		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		930.00	0.00	930.00
021950	HEADREST				8/19/2022	77322
'22/23		FY23 Appropration - 1ST HALF	0.00	$3,500.00	0.00	3,500.00
Desc:	FY23 Soc Svc Approp		Acct: 10-413-316-0100	APPROP HEADREST		
		Vendor Total:		3,500.00	0.00	3,500.00
022600	HICKOK & BOARDMAN				8/19/2022	77349
24917		INS ADVISORY APR-JUN 2022	491.40	$3,735.00	0.00	3,735.00
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-151-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-171-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-171-418-0100	RETIREE HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-174-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-175-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-181-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-211-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-221-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-271-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-312-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-325-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-511-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-530-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-530-418-0100	RETIREE HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 10-622-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 30-971-220-0000	Health Insurance		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 30-975-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 50-955-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 55-955-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 60-961-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 60-965-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 65-963-220-0000	HEALTH INSURANCE		
Desc:	INS ADVISORY APR-JUN 2022		Acct: 65-965-220-0000	HEALTH INSURANCE		
		Vendor Total:		3,735.00	0.00	3,735.00
022703	HILL, MARY		MARY HILL		8/19/2022	77391
AUG'22		Ret Reimb Aug 22	0.00	$344.83	0.00	344.83
Desc:	Ret Reimb Aug 22		Acct: 10-151-418-0100	Retirees		
		Vendor Total:		344.83	0.00	344.83

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023395	ICC COMMUNITY DEVELOPMENT SOLUTIOI	ICC CDS, LLC			8/19/2022	77392
CMS0023735	LF CLOUD MUNICIPALITY SITE LICENS		5,538.48	$18,000.00	0.00	18,000.00
	Desc: LF contribution		Acct: 10-151-318-0000	CONTRACTED SERVICES		
	Desc: LF contribution		Acct: 10-511-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 10-622-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 10-121-318-0000	CONTRACT SERVICES		
	Desc: LF Contribution		Acct: 10-174-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 10-171-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 10-325-318-0000	CONTRACT SERVICES		
	Desc: LF Contribution		Acct: 50-955-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 55-955-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 60-965-318-0000	CONTRACTED SERVICES		
	Desc: LF Contribution		Acct: 65-965-318-0000	CONTRACTED SERVICES		
	Vendor Total:			18,000.00	0.00	18,000.00
023473	INGRAM LIBRARY SERVICES LLC				8/19/2022	77393
70794181	BOOKS		0.00	$16.15	0.00	16.15
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70794182	BOOKS		0.00	$26.58	0.00	26.58
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
70794183	BOOKS		0.00	$13.29	0.00	13.29
	Desc: BOOKS		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:			56.02	0.00	56.02
023475	INNOVATIVE MUNICIPAL PRODUCTS USINC	INNOVATIVE SURFACE SOLUTIONS			8/19/2022	77394
INV66060	Proguard Mag_Glenmont/FSC-Zone 3		0.00	$4,596.14	0.00	4,596.14
	Desc: Proguard Mag_Glenmont/FSC-Zone 3		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:			4,596.14	0.00	4,596.14
024555	JASMIN AUTO SALES INC				8/19/2022	77338
37971	Repair of Water Dept F150		3,118.53	$3,118.53	0.00	3,118.53
	Desc: Repair of Water Dept F150		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:			3,118.53	0.00	3,118.53
024800	JOE'S EQUIPMENT SERVICE				8/19/2022	77395
2-146157	HP MIX 6 PACK		0.00	$25.90	0.00	25.90
	Desc: HP MIX 6 PACK		Acct: 10-521-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:			25.90	0.00	25.90
025715	KEY CHEVROLET OF WHITE RIVER				8/19/2022	77339
32246	POINT CHECK CHEVY 2016		588.80	$588.80	0.00	588.80
	Desc: POINT CHECK CHEVY 2016		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: 2016 Silverado Check Engine Light_S		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
025715	KEY CHEVROLET OF WHITE RIVER				8/19/2022	77396
32590	POINT CHECK & TIRE PSI		439.15	$439.15	0.00	439.15
	Desc: POINT CHECK & TIRE PSI		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		

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		Vendor Total:		1,027.95	0.00	1,027.95
027100	LAVALLEY BUILDING SUPPLY, INC				8/19/2022	77397
WL4549637-01		MATERIALS	9.74	$9.74	0.00	9.74
	Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		9.74	0.00	9.74
027345	LEASE SERVICING CENTER, INC				8/19/2022	77398
55135-10-2022		Zamboni Lease Payment 2022	0.00	$25,000.76	0.00	25,000.76
	Desc: Zamboni 10-530-331-0000		Acct: 10-921-544-0112	TRANSFER - ENCUMBRANCES		
		Vendor Total:		25,000.76	0.00	25,000.76
027700	DE LAGE LANDEN		DE LAGE LANDEN		8/19/2022	77399
77310008		LEASE COPIER - SEP'22 - LF	37.81	$37.81	0.00	37.81
	Desc: LEASE COPIER - SEP'22 - LF		Acct: 30-975-318-0000	CONTRACTED SERVICES		
77310416		LEASE COPIER - SEP'22 - TM	0.00	$200.02	0.00	200.02
	Desc: LEASE COPIER - SEP'22 - TM		Acct: 10-121-320-0000	EQUIP OPERATION/MAINT-OFFICE		
77310417		LEASE COPIER - SEP'22 - FIN	0.00	$173.42	0.00	173.42
	Desc: LEASE COPIER - SEP'22 - FIN		Acct: 10-171-318-0000	CONTRACTED SERVICES		
		Vendor Total:		411.25	0.00	411.25
027750	DEAD RIVER COMPANY		DEAD RIVER COMPANY		8/19/2022	77400
4935943,39712		PROPANE 105.6G@$1.7872 BUGBEE	0.00	$190.84	0.00	190.84
	Desc: PROPANE 105.6G@$1.7872 BUGBEE		Acct: 10-421-329-0000	ELECTRICITY / GAS		
		Vendor Total:		190.84	0.00	190.84
027755	LEONARD, TIMOTHY A		TIMOTHY A. LEONARD		8/19/2022	77401
07.13.2022		SUMMER REC BABE RUTH	0.00	$60.00	0.00	60.00
	Desc: SUMMER REC BABE RUTH		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		60.00	0.00	60.00
028500	LUNDRIGAN, SHAWN		SHAWN LUNDRIGAN		8/19/2022	77402
AUG'22		Ret reimb Aug 22	0.00	$745.13	0.00	745.13
	Desc: Ret reimb Aug 22		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
JUL'22		Ret reimb Jul Aug 22	0.00	$745.13	0.00	745.13
	Desc: Ret reimb Jul 2022		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		1,490.26	0.00	1,490.26
029010	MAINE OXY ACETYLENE SUPPLY CO		MAINE OXY		8/19/2022	77403
32543174		CO2	0.00	$294.14	0.00	294.14
	Desc: CO2		Acct: 10-512-318-0000	CONTRACTED SERVICES		
		Vendor Total:		294.14	0.00	294.14
029746	DARTMOUTH-HITCHCOCK		DARTMOUTH - HITCHCOCK		8/19/2022	77404
700005551 08.09.22		PRE-EMPLOYMENT EXAMS	0.00	$1,936.00	0.00	1,936.00
	Desc: PRE-EMPLOYMENT EXAMS		Acct: 10-512-315-0000	RECRUITMENT & TRAINING		
	Desc: PRE-EMPLOYMENT EXAMS		Acct: 10-181-315-0000	RECRUITMENT & TRAINING		

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		Vendor Total:		1,936.00	0.00	1,936.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			8/19/2022	77405
231453215	SUPPLIES	0.00		$211.96	0.00	211.96
Desc:	POWER BACKUP	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
Desc:	POWER BACKUP	Acct: 10-211-323-0000	MATERIAL & SUPPLIES			
231754185	DESKS - SQUAD ROOM	0.00		$1,705.90	0.00	1,705.90
Desc:	DESKS - SQUAD ROOM	Acct: 10-211-330-0000	OFFICE EQUIPMENT			
Desc:	DESKS - SQUAD ROOM	Acct: 10-211-330-0000	OFFICE EQUIPMENT			
231825175	5000 Envelopes	0.00		$267.38	0.00	267.38
Desc:	5000 Envelopes	Acct: 10-171-323-0000	MATERIAL & SUPPLIES			
		Vendor Total:		2,185.24	0.00	2,185.24
031390	MODERN CLEANERS & TAILORS, INC				8/19/2022	77406
JUL'22	JULY DRYCLEANING	0.00		$295.00	0.00	295.00
Desc:	JULY DRYCLEANING	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING			
		Vendor Total:		295.00	0.00	295.00
031955	MUNICIPAL EMERGENCY SERVICES,INC	MUNICIPAL EMERGENCY SERVICES,INC			8/19/2022	77407
IN1748225	UNIFORMS	0.00		$225.70	0.00	225.70
Desc:	UNIFORMS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS			
IN1746279	SCBA REPAIR	0.00		$113.75	0.00	113.75
Desc:	SCBA REPAIR	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT			
		Vendor Total:		339.45	0.00	339.45
032097	MUSCO SPORTS LIGHTING, LLC	MUSCO FINANCE, LLC			8/19/2022	77408
3993	MAXFIELD LIGHTS 50% TOWN	0.00		$8,894.82	0.00	8,894.82
Desc:	MAXFIELD LIGHTS 50% TOWN	Acct: 10-527-331-0000	DEPARTMENT EQUIPMENT			
		Vendor Total:		8,894.82	0.00	8,894.82
032104	MVP SELECT CARE INC.				8/19/2022	77409
2022-07	HRA/FSA MONTHLY FEE	29.87		$217.50	0.00	217.50
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-121-220-0000	TM -HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-151-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-171-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-174-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-175-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-181-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-211-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-221-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-271-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-311-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-312-418-0100	Retiree Health Insurance			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-321-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-325-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-530-220-0000	HEALTH INSURANCE			

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

Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 10-622-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 30-974-220-0000	Health Insurance			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 30-975-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 50-954-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 50-955-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 55-955-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 60-961-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 60-965-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 65-963-220-0000	HEALTH INSURANCE			
Desc:	RETIREE HEALTH INS - SEPT'22	Acct: 65-965-220-0000	HEALTH INSURANCE			
		Vendor Total:		217.50	0.00	217.50
032235	NARDONE, ANDREA	ANDREA NARDONE			8/19/2022	77410
08.12.2022	Hartford Performing Arts Camp Payme	0.00	$1,150.00	0.00	1,150.00	
Desc:	Hartford Performing Arts Camp Payme	Acct: 10-514-318-0000	CONTRACTED SERVICES			
		Vendor Total:		1,150.00	0.00	1,150.00
032250	NRICH, INC				8/19/2022	77411
2716	Lego Robotics Camp	0.00	$3,750.00	0.00	3,750.00	
Desc:	Lego Robotics Camp	Acct: 10-514-318-0000	CONTRACTED SERVICES			
		Vendor Total:		3,750.00	0.00	3,750.00
034925	NORTHEAST RESOURCE RECOVERY ASSC				8/19/2022	77412
129049	GLASS	327.60	$327.60	0.00	327.60	
Desc:	GLASS	Acct: 30-971-318-0000	CONTRACTED SERVICES			
		Vendor Total:		327.60	0.00	327.60
035000	NORTHEAST WASTE SERVICES	CASELLA WASTE SYSTEMS			8/19/2022	77413
0750655	JULY 2022 CURBSIDE RECYCLE	17,167.53	$17,167.53	0.00	17,167.53	
Desc:	JULY 2022 CURBSIDE RECYCLE	Acct: 30-931-318-0000	CONTRACTED SERVICES			
Desc:	JULY 2022 CURBSIDE RECYCLE	Acct: 30-931-318-0000	CONTRACTED SERVICES			
0750599	JULY 2022 MSW/COMPOST	4,872.79	$4,872.79	0.00	4,872.79	
Desc:	JULY 2022 MSW Transport	Acct: 30-974-318-0000	CONTRACTED SERVICES			
Desc:	JULY 2022 Compost/Clean Wood	Acct: 30-971-318-0000	CONTRACTED SERVICES			
		Vendor Total:		22,040.32	0.00	22,040.32
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES			8/19/2022	77414
9600004155JUL'22	TRASH PICK UP - JULY 2022	0.00	$265.61	0.00	265.61	
Desc:	TRASH PICK UP - JULY 2022	Acct: 10-211-318-0000	CONTRACTED SERVICES			
Desc:	TRASH PICK UP - JULY 2022	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE			
Desc:	TRASH PICK UP - JULY 2022	Acct: 10-221-318-0000	CONTRACTED SERVICES			
Desc:	TRASH PICK UP - JULY 2022 STN#2	Acct: 10-221-318-0000	CONTRACTED SERVICES			
		Vendor Total:		265.61	0.00	265.61
036177	OSTROUT, GAIL	GAIL OSTROUT			8/19/2022	77415
AUG'22	REIMBURSEMENT GYM AUG'22	0.00	$28.00	0.00	28.00	
Desc:	REIMBURSEMENT GYM AUG'22	Acct: 10-171-318-0000	CONTRACTED SERVICES			

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		Vendor Total:		28.00	0.00	28.00
036695	PARRO'S GUN SHOP & POLICE				8/19/2022	77416
39350		UNIFORMS	0.00	$21.00	0.00	21.00
Desc:	NAME TAG - MENEZES		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		21.00	0.00	21.00
037450	PIKE INDUSTRIES INC				8/19/2022	77417
1197510		STONE	0.00	$44.89	0.00	44.89
Desc:	STONE		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		44.89	0.00	44.89
037500	PIONEER MANUFACTURING CO				8/19/2022	77418
INV849107		BRITE STRIP WHITE	0.00	$712.00	0.00	712.00
Desc:	BRITE STRIP WHITE		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		712.00	0.00	712.00
038188	LL POTWIN SERVICES				8/19/2022	77419
8070		CLEANING SERVICES 07.15-08.11	0.00	$2,430.24	0.00	2,430.24
Desc:	CLEANING SERVICES 07.15-08.11		Acct: 10-161-318-0000	CONTRACTED SERVICES		
8072		CLEANING SERIVICES	0.00	$318.28	0.00	318.28
Desc:	CLEANING SERIVICES		Acct: 10-524-318-0000	CONTRACTED SERVICES		
038188	LL POTWIN SERVICES				8/19/2022	77420
8073		MOWING - JULY 2022	0.00	$1,920.83	0.00	1,920.83
Desc:	MOWING - JULY 2022		Acct: 10-311-318-0000	CONTRACTED SERVICES		
Desc:	MOWING - JULY 2022		Acct: 10-421-318-0000	CONTRACTED SERVICES		
038188	LL POTWIN SERVICES				8/19/2022	77419
8071		CLEANING SERVICES 07.15-08.11	0.00	$1,239.20	0.00	1,239.20
Desc:	CLEANING SERVICES 07.15-08.11		Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc:	CLEANING SERVICES 07.15-08.11		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
		Vendor Total:		5,908.55	0.00	5,908.55
038495	PRIORITY EXPRESS, INC.				8/19/2022	77421
81722232		INTERLIBRARY LOAN PROGRAM	0.00	$85.16	0.00	85.16
Desc:	INTERLIBRARY LOAN PROGRAM		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:		85.16	0.00	85.16
038680	PUBLIC HEALTH COUNCIL OF THE UPPER				8/19/2022	77323
'22/23		FY23 Appropration	0.00	$977.00	0.00	977.00
Desc:	FY23 Soc Svc Approp		Acct: 10-412-316-0510	APPROP - PUBLIC HEALTH COUNCIL		
		Vendor Total:		977.00	0.00	977.00
038950	QUECHEE LIBRARY ASSOCIATION				8/19/2022	77324
'22/23		FY23 Appropration - 1ST HALF	0.00	$90,700.00	0.00	90,700.00
Desc:	FY23 Appropration - 1ST HALF		Acct: 10-712-316-0200	APPROP - QUECHEE LIBRARY		
		Vendor Total:		90,700.00	0.00	90,700.00

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040375	RICKER, ALLYN	ALLYN RICKER			8/19/2022	77422
AUG'22		Ret Reimb Aug 22	0.00	$662.67	0.00	662.67
	Desc: Ret reimb Aug 22		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
		Vendor Total:		662.67	0.00	662.67
041450	SABIL & SONS, INC	SABIL & SONS, INC			8/19/2022	77423
94965		PARTS	0.00	$275.00	0.00	275.00
	Desc: CRUISER TOWED TO PD		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
43079		PARTS	0.00	$24.14	0.00	24.14
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		299.14	0.00	299.14
041950	SEVCA, INC				8/19/2022	77325
'22/23		FY23 Appropration - 1ST HALF	0.00	$4,500.00	0.00	4,500.00
	Desc: FY23 Soc Svc Approp		Acct: 10-423-316-0300	APPROP SEVCA		
		Vendor Total:		4,500.00	0.00	4,500.00
042400	SHERWIN WILLIAMS CO	SHERWIN WILLIAMS CO			8/19/2022	77424
87903		PAINT	0.00	$108.44	0.00	108.44
	Desc: PAINT		Acct: 10-530-321-0100	REPAIRS & MAINT-BUILD & GROUND		
		Vendor Total:		108.44	0.00	108.44
042460	SHIPLEY, WESLEY	WESLEY SHIPLEY			8/19/2022	77425
08.07.2022		REIMBURSEMENT - BOOTS	0.00	$150.00	0.00	150.00
	Desc: Boot allowance		Acct: 10-325-326-0000	UNIFORMS		
		Vendor Total:		150.00	0.00	150.00
043555	SPECIAL NEEDS CENTER OF THE UPPER				8/19/2022	77326
'22/23		FY23 Appropration - 1ST HALF	0.00	$2,265.00	0.00	2,265.00
	Desc: FY23 Soc Svc Approp		Acct: 10-412-316-0505	APPROP - SPECIAL NEEDS SUPPORT		
		Vendor Total:		2,265.00	0.00	2,265.00
043815	TRI-VALLEY TRANSIT, INC				8/19/2022	77327
'22/23		FY23 Appropration - 1ST HALF	0.00	$3,400.00	0.00	3,400.00
	Desc: FY23 Soc Svc Approp		Acct: 10-425-316-0150	APPROP - TRI-VALLEY TRANSIT		
		Vendor Total:		3,400.00	0.00	3,400.00
044204	STEARNS SEPTIC SERVICE, LLC				8/19/2022	77426
2022-983		Sludge Hauling_24,000 Gallons	2,185.00	$2,185.00	0.00	2,185.00
	Desc: Sludge Hauling_24,000 Gallons		Acct: 65-963-318-0000	CONTRACTED SERVICES		
2022-882		Sludge Hauling_24,000 Gallons	1,800.00	$1,800.00	0.00	1,800.00
	Desc: Sludge Hauling_24,000 Gallons		Acct: 65-963-318-0000	CONTRACTED SERVICES		
2022-847		Emergency Vac Truck Service_Manhole	590.00	$590.00	0.00	590.00
	Desc: Emergency Vac Truck Service_Manhole		Acct: 60-964-318-0000	CONTRACTED SERVICES		
2022-985		Vac Truck_5 Hours	1,325.00	$1,325.00	0.00	1,325.00
	Desc: Vac Truck_5 Hours		Acct: 65-964-318-0000	CONTRACTED SERVICES		

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		Vendor Total:		5,900.00	0.00	5,900.00
045520	TEXAS CAPITAL BANK	TEXAS CAPITAL BANK			8/19/2022	77427
155167		LEASE - 2020 NISSAN LEAF SEP'22	0.00	$663.79	0.00	663.79
	Desc: LEASE - 2020 NISSAN LEAF AUG'22	Acct: 10-161-331-0000		DEPARTMENT EQUIPMENT		
		Vendor Total:		663.79	0.00	663.79
046000	TI-SALES INC				8/19/2022	77428
INV0145836		WATER METERS	3,990.00	$3,990.00	0.00	3,990.00
	Desc: WATER METERS	Acct: 50-954-323-0000		MATERIAL & SUPPLIES		
		Vendor Total:		3,990.00	0.00	3,990.00
046068	TIP TOP TIRE, LLC				8/19/2022	77429
41560		212 FORD F250 - INSPECTION	67.00	$67.00	0.00	67.00
	Desc: 212 FORD F250 - INSPECTION	Acct: 50-954-321-0000		REPAIRS & MAINT-VEHICLES		
		Vendor Total:		67.00	0.00	67.00
046170	TOP STITCH EMBROIDERY INC				8/19/2022	77340
403068		LETTERING	0.00	$25.00	0.00	25.00
	Desc: LETTERING	Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		25.00	0.00	25.00
046200	TOWNLINE EQUIPMENT SALES INC				8/19/2022	77430
IC93350		PARTS/REPAIRS @ KUBOTA	0.00	$202.30	0.00	202.30
	Desc: PARTS/REPAIRS @ KUBOTA	Acct: 10-521-320-0000		EQUIP OPERATION & MAINT		
IC92901		PARTS	0.00	$77.99	0.00	77.99
	Desc: PARTS	Acct: 10-527-320-0000		EQUIP OPERATION & MAINT		
IC93407		PARTS	78.23	$78.23	0.00	78.23
	Desc: PARTS	Acct: 65-963-321-0000		REPAIRS & MAINT-VEHICLES		
		Vendor Total:		358.52	0.00	358.52
046950	TWIN STATE SAND AND GRAVEL CO				8/19/2022	77341
104417		TWIN PACKS	0.00	$355.62	0.00	355.62
	Desc: TWIN PACKS	Acct: 10-311-323-0000		MATERIAL & SUPPLIES		
		Vendor Total:		355.62	0.00	355.62
047170	UNITED CONSTRUCTION CORP				8/19/2022	77342
59113		HAUL GRINDING MATERIALS	32,400.00	$32,400.00	0.00	32,400.00
	Desc: HAUL GRINDING MATERIALS	Acct: 30-973-318-0000		CONTRACTED SERVICES		
		Vendor Total:		32,400.00	0.00	32,400.00
047190	USA BLUEBOOK	USA BLUEBOOK			8/19/2022	77343
949379		TSS Glass Fiber Filter	100.01	$100.01	0.00	100.01
	Desc: TSS Glass Fiber Filter	Acct: 65-963-340-0000		CHEMICALS		
047190	USA BLUEBOOK	USA BLUEBOOK			8/19/2022	77431
068392		MATERIALS	207.10	$207.10	0.00	207.10
	Desc: MATERIALS	Acct: 65-963-340-0000		CHEMICALS		

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047190	USA BLUEBOOK		USA BLUEBOOK		8/19/2022	77343
949450		Lab Supplies	656.06	$656.06	0.00	656.06
	Desc: Lab Supplies		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		963.17	0.00	963.17
047900	UPPER VALLEY REGIONAL EMERGNCY				8/19/2022	77432
407		ANNUAL DUES	0.00	$100.00	0.00	100.00
	Desc: ANNUAL DUES		Acct: 10-221-313-0000	MEMBERSHIP DUES		
		Vendor Total:		100.00	0.00	100.00
048185	VALLEY IMAGING & AWARDS				8/19/2022	77344
21024		6700 WATER QUALITY NEWSLATERS	2,097.21	$2,097.21	0.00	2,097.21
	Desc: 6700 Water Quality Newsletters		Acct: 50-954-318-0000	CONTRACTED SERVICES		
	Desc: 6700 Water Quality Newsletters		Acct: 55-954-318-0000	CONTRACTED SERVICES		
048185	VALLEY IMAGING & AWARDS				8/19/2022	77433
20744		PLACQUE FOR CYRAN	0.00	$55.75	0.00	55.75
	Desc: PLACQUE FOR CYRAN		Acct: 10-211-318-0000	CONTRACTED SERVICES		
048185	VALLEY IMAGING & AWARDS				8/19/2022	77344
21026		5000 WIND LABELS SW	1,315.00	$1,315.00	0.00	1,315.00
	Desc: 5000 WIND LABELS SW		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		3,467.96	0.00	3,467.96
048300	VALLEY NEWS		VALLEY NEWS		8/19/2022	77434
125911,347183		AD#347183 SB AGENDA 08.15.22	0.00	$175.10	0.00	175.10
	Desc: AD#347183 SB AGENDA 08.15.22		Acct: 10-111-312-0000	SB -ADVERTISING		
048300	VALLEY NEWS		VALLEY NEWS		8/19/2022	77435
129897,345717		AD#345717 RFP 1-ONE SCISSORHOIST	0.00	$62.90	0.00	62.90
	Desc: AD#345717 RFP 1-ONE SCISSORHOIST DU		Acct: 10-511-312-0000	ADVERTISING		
048300	VALLEY NEWS		VALLEY NEWS		8/19/2022	77434
125911,347154		AD#347154 SB AGENDA 08.16.22	0.00	$231.20	0.00	231.20
	Desc: AD#347154 SB AGENDA 08.16.22		Acct: 10-111-312-0000	SB -ADVERTISING		
129852,346459		AD#346459 SUPPORT INVESTIGATOR	0.00	$159.10	0.00	159.10
	Desc: AD#346459 SUPPORT INVESTIGATOR		Acct: 10-211-312-0000	ADVERTISING		
125977,348736		AD#348736 ZONING BOA 09.14.22	0.00	$229.50	0.00	229.50
	Desc: AD#348736 ZONING BOA 09.14.22		Acct: 10-621-312-0000	ADVERTISING		
125911,349187		AD#349187 SB AGENDA 08.23.2022	0.00	$253.30	0.00	253.30
	Desc: AD#349187 SB AGENDA 08.23.2022		Acct: 10-111-312-0000	SB -ADVERTISING		
		Vendor Total:		1,111.10	0.00	1,111.10
048575	VERIZON WIRELESS				8/19/2022	77437
9912382480		VERIZON - JULY 2022	0.00	$1,595.61	0.00	1,595.61
	Desc: VERIZON - JULY 2022		Acct: 10-221-324-0000	TELEPHONE		
	Desc: VERIZON - JULY 2022		Acct: 10-211-320-0100	EQUIP OPERATION/COMMUNICATION		
	Desc: VERIZON - JULY 2022 WINDSOR		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
	Desc: VERIZON - JULY 2022 NORWICH		Acct: 10-005-100-0000	DUE FROM OTHER GOVERNMENTS		
048575	VERIZON WIRELESS				8/19/2022	77436

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9912444973		CELL PHONES - JULY 2022	152.38	$2,056.21	0.00	2,056.21
	Desc: CELL PHONES - JULY 2022		Acct: 10-121-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-171-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-181-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-221-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-211-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-271-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-325-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-511-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 50-955-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 55-955-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 60-965-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 30-971-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-174-324-0000	TELEPHONE		
	Desc: CELL PHONES - JULY 2022		Acct: 10-411-417-0017	EXTRAORDINARY EXP : COVID-19		
	Desc: CELL PHONES - JULY 2022		Acct: 10-512-318-0000	CONTRACTED SERVICES		
		Vendor Total:		3,651.82	0.00	3,651.82
048640	VT ASSOC FOR THE BLIND & VISUALLY				8/19/2022	77328
'22/23		FY23 Appropration	0.00	$975.00	0.00	975.00
	Desc: FY23 Soc Svc Approp		Acct: 10-412-316-0200	APPROP VT ASSOC BLIND/VIS IMP		
		Vendor Total:		975.00	0.00	975.00
048651	VERMONT ASSESSORS & LISTERS ASSOC		VERMONT ASSESSORS & LISTERS ASSOC		8/19/2022	77438
08.12.2022		2022 ANNUAL CONFERENCE	0.00	$100.00	0.00	100.00
	Desc: 2022 ANNUAL CONFERENCE		Acct: 10-174-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		100.00	0.00	100.00
048900	VERMONT CENTER FOR INDEPENDENT		VCIL (VIRS)		8/19/2022	77329
'22/23		FY23 Appropration	0.00	$845.00	0.00	845.00
	Desc: FY23 Soc Svc Approp		Acct: 10-424-316-0400	APPROP CTR INDEPEND LIVING		
		Vendor Total:		845.00	0.00	845.00
050951	VERMONT RECREATION & PARKS ASSOC		VRPA		8/19/2022	77439
08.08.2022		18 ATHLETES-TRACK MEET	0.00	$216.00	0.00	216.00
	Desc: 18 ATHLETES-TRACK MEET		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		216.00	0.00	216.00
051700	VT MUNICIPAL CLERKS & TREAS ASSOC		VMCTA		8/19/2022	77440
2022		2022 VMCTA Annual Conference	0.00	$165.00	0.00	165.00
	Desc: 2022 VMCTA Annual Conference		Acct: 10-151-311-0000	TRAVEL & MEETINGS		
		Vendor Total:		165.00	0.00	165.00
051950	VISITING NURSE AND HOSPICE OF				8/19/2022	77330
'22/23		FY23 Appropration - 1ST HALF	0.00	$25,500.00	0.00	25,500.00
	Desc: FY23 Soc Svc Approp		Acct: 10-412-316-0100	APPROP HOME/COMMUNITY HEALTH		
		Vendor Total:		25,500.00	0.00	25,500.00

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.
053040	WHITE RIVER CAR WASH			8/19/2022	77441
JUL'22	MONTHLY CAR WASHING	0.00	$72.00	0.00	72.00
Desc:	MONTHLY CAR WASHING	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		72.00	0.00	72.00
053150	SWISH WHITE RIVER LTD			8/19/2022	77442
W516362	CLEANING SUPPLIES	0.00	$524.05	0.00	524.05
Desc:	CLEANING SUPPLIES	Acct: 10-161-323-0000	MATERIAL & SUPPLIES		
W516364	CLEANING SUPPLIES	0.00	$38.84	0.00	38.84
Desc:	CLEANING SUPPLIES	Acct: 10-421-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		562.89	0.00	562.89
053500	WILDER LIBRARY			8/19/2022	77331
'22/23	FY23 Appropration - 1ST HALF	0.00	$15,000.00	0.00	15,000.00
Desc:	FY23 Appropration - 1ST HALF	Acct: 10-712-316-0300	APPROP - WILDER LIBRARY		
	Vendor Total:		15,000.00	0.00	15,000.00
053650	WILSON TIRE INC			8/19/2022	77443
520814	CAR 2 - PARTS	0.00	$160.62	0.00	160.62
Desc:	CAR 2 - PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	CAR 2 - PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
Desc:	CAR 2 - PARTS	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
053650	WILSON TIRE INC			8/19/2022	77345
518422	TIRE MOUNT/BALANCE	0.00	$103.80	0.00	103.80
Desc:	TIRE MOUNT/BALANCE	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
518281	TIRE MOUNT/BALANCE	0.00	$114.00	0.00	114.00
Desc:	TIRE MOUNT/BALANCE	Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
053650	WILSON TIRE INC			8/19/2022	77443
520397	TIRES	0.00	$139.00	0.00	139.00
Desc:	MOUNT, TIRE BALANCE, TIRE PRESSURE	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		517.42	0.00	517.42
053850	WINDSOR COUNTY MENTORS			8/19/2022	77332
'22/23	FY23 Appropration - 1ST HALF	0.00	$2,250.00	0.00	2,250.00
Desc:	FY23 Soc Svc Approp	Acct: 10-424-316-0300	APPROP WINDSOR COUNTY MENTOI		
	Vendor Total:		2,250.00	0.00	2,250.00
054160	WITMER PUBLIC SAFETY, INC			8/19/2022	77444
INV76946	UNIFORMS	0.00	$156.90	0.00	156.90
Desc:	UNIFORMS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		156.90	0.00	156.90
054250	WOMAN'S INFORMATION SERVICE			8/19/2022	77333
'22/23	FY23 Appropration	0.00	$1,000.00	0.00	1,000.00
Desc:	FY23 Soc Svc Approp	Acct: 10-424-316-0500	APPROP WISE		
	Vendor Total:		1,000.00	0.00	1,000.00

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.
059687	TROMBLY, MATTHEW		TROMBLY, MATTHEW		8/19/2022	77445
07.22.22		FOOTBALL CAMP	0.00	$2,625.00	0.00	2,625.00
Desc:	Football Camp		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		2,625.00	0.00	2,625.00
059882	CARY, SANDRA		SANDRA CARY		8/19/2022	77446
2023-2		REIMBURSEMENT	0.00	$371.24	0.00	371.24
Desc:	REIMBURSEMENT		Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
		Vendor Total:		371.24	0.00	371.24
060110	NATIONAL BUSINESS TECHNOLOGIES LLC				8/19/2022	77447
IN499912		METER COPIER - DIS	0.00	$148.14	0.00	148.14
Desc:	METER COPIER - DIS		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN496262		METER COPIER - JUL'22 - FD	0.00	$44.40	0.00	44.40
Desc:	METER COPIER - JUL'22 - FD		Acct: 10-221-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN499009		STAPLES	0.00	$77.00	0.00	77.00
Desc:	STAPLES		Acct: 10-174-323-0000	MATERIAL & SUPPLIES		
Desc:	STAPLES		Acct: 10-622-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		269.54	0.00	269.54
061582	M & T BANK / WILMINGTON TRUST				8/19/2022	77449
2022 TH41 AR1-041		MUNICIPAL PROJECT AR1-041	302,968.95	$302,968.95	0.00	302,968.95
Desc:	AR1-041 Principal		Acct: 65-964-542-0200	DEBT PRINCIPAL - AR1-041		
Desc:	AR1-041 Admin Fee		Acct: 65-964-542-0202	DEBT ADMIN FEE - AR1-041		
061582	M & T BANK / WILMINGTON TRUST				8/19/2022	77448
2022 TH06 AR1-006		MUNICIPAL PROJECT AR1-006	39,915.46	$39,915.46	0.00	39,915.46
Desc:	AR1-006 Principal Fund 60		Acct: 60-964-542-0100	DEBT PRINCIPAL - AR1-006		
Desc:	AR1-006 Principal Fund 65		Acct: 65-964-542-0100	DEBT PRINCIPAL - AR1-006		
Desc:	AR1-006 Admin Fee Fund 60		Acct: 60-964-542-0102	DEBT ADMIN FEE - AR1-006		
Desc:	AR1-006 Admin Fee Fund 65		Acct: 65-964-542-0102	DEBT ADMIN FEE - AR1-006		
		Vendor Total:		342,884.41	0.00	342,884.41
500370	LERETA				8/19/2022	77450
08.02.2022		REFUND - OVERPAYMENT TAXES	0.00	$5,177.49	0.00	5,177.49
Desc:	REFUND - OVERPAYMENT TAXES		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		5,177.49	0.00	5,177.49
500749	HOWE, NANCY		NANCY HOWE		8/19/2022	77451
08.08.2022		REIMBURSEMENT	0.00	$23.29	0.00	23.29
Desc:	Reimbursement for 2022 Primary Elec		Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		23.29	0.00	23.29
500894	SECURSHRED		SECURSHRED		8/19/2022	77346
397232		SHREDDING SERVICES	0.00	$22.00	0.00	22.00
Desc:	SHREDDING SERVICES		Acct: 10-161-318-0000	CONTRACTED SERVICES		
394830		SHREDDING SERVICES	0.00	$22.00	0.00	22.00
Desc:	SHREDDING SERVICES		Acct: 10-161-318-0000	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.
500894	SECURSHRED	SECURSHRED			8/19/2022	77452
400955	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
501020	ULINE, INC	ULINE			8/19/2022	77347
150132710	SIGN		0.00	$379.94	0.00	379.94
Desc:	SIGNS	Acct:	10-512-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		379.94	0.00	379.94
502833	CLEMONS, JULIE				8/19/2022	77453
854474	REFUND - CAMP VENTURES		0.00	$150.00	0.00	150.00
Desc:	REFUND - CAMP VENTURES	Acct:	10-514-325-0000	REFUNDS		
		Vendor Total:		150.00	0.00	150.00
FUND 1 0	**HRA / FSA / DCR**			**Bank Total:**		**5,409,629.69**
FUND 1 0 HRA	**HRA / FSA / DCR**					
032103	MVP HEALTH - HRA / DCRA				8/19/2022	1039
08.09.2022	HRA 07.31.2022-08.06.2022		521.39	$5,235.86	0.00	5,235.86
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-221-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-311-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-325-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	60-961-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	65-963-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	65-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.31.2022-08.06.2022	Acct:	10-521-225-0000	HRA/CHOICECARE CARD		
07.27.2022	FSA/HRA 07.17.22-07.23.22		0.00	$1,636.55	0.00	1,636.55
Desc:	FSA 07.17.22-07.23.22	Acct:	10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 07.17.22-07.23.22	Acct:	10-151-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.17.22-07.23.22	Acct:	10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.17.22-07.23.22	Acct:	10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.17.22-07.23.22	Acct:	10-211-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 07.17.22-07.23.22	Acct:	10-221-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.17.22-07.23.22	Acct:	10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 07.17.22-07.23.22	Acct:	10-511-225-0000	HRA/CHOICECARE CARD		
08.02.2022	DCRA/HRA 07.24.22-07.30.22		90.23	$1,654.08	0.00	1,654.08
Desc:	DCRA 07.24.22-07.30.22	Acct:	10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
Desc:	HRA 07.24.22-07.30.22	Acct:	10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA 07.24.22-07.30.22	Acct:	10-171-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.24.22-07.30.22	Acct:	10-174-225-0000	HRA/CHOICECARE CARD		

Payment Manifest

by Vendor ID

Town of Hartford

Check Date: 8/19/2022 - 8/19/2022

Bank ID	Bank Name					
Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail: Invoice No.	Invoice Description		Cross Fund	Invoice Amt	Disc. Amt	Net Amt.
	Desc: HRA 07.24.22-07.30.22	Acct: 10-175-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 07.24.22-07.30.22	Acct: 10-211-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 07.24.22-07.30.22	Acct: 10-211-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HRA 07.24.22-07.30.22	Acct: 10-221-418-0100		RETIREE HEALTH INSURANCE		
	Desc: HRA 07.24.22-07.30.22	Acct: 10-311-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 07.24.22-07.30.22	Acct: 10-325-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 07.24.22-07.30.22	Acct: 30-975-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 07.24.22-07.30.22	Acct: 50-955-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 07.24.22-07.30.22	Acct: 55-955-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 07.24.22-07.30.22	Acct: 60-965-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 07.24.22-07.30.22	Acct: 65-965-225-0000		HRA/CHOICECARE CARD		
	Vendor Total:			8,526.49	0.00	8,526.49
FUND 1 0 HRA				**Bank Total:**		**8,526.49**
	Holdback Total					5,480,218.58
Batch Totals:	0.00		478,413.96		0.00	5,958,632.54

________________ MICHAEL HOYT

________________ DANIEL FRASER

________________ KIM SOUZA

________________ LANNIE J. COLLINS

________________ MARY M. ERDEI

________________ ROCKET

________________ ALLY TUFENKJIAN

________________ TRACY YARLOTT-DAVIS

________________ GAIL OSTROUT

________________ JOSEPH MAJOR