TOWN OF HARTFORD
SELECTBOARD AGENDA

Tuesday, July 26, 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** (6:30)
   3. **Appointments: None**
   4. **Town Manager's Report** (6:50)
   5. **Board Reports, Motions & Ordinances**
      Items Postponed for July 12, 2022 Selectboard Meeting
      a. Contract for Namely (7:00)
      b. Contract for Structural Turnout Gear Bid Award (7:10)
      c. Loan Amendment for Combined Sewer Outflow (7:20)
      d. Review of DEI Strategic Plan and Implementation Step (7:30)
         BREAK (8:00)
      e. Police Collective Bargaining Agreement (8:10)
      f. Housing and Homelessness (8:40)
VI. **Commission Reports (9:10)**
VII. **Consent Agenda (9:25)**
   Approve Payroll Ending: 7/23/2022
   Approve Meeting Minutes of: 7/12/2022
   Approve A/P Manifest of: 7/22/2022 & 7/26/2022

   Selectboard Meetings: Already Approved: 8/16/2022 & 8/23/2022

VIII. **Executive Session (9:30)** 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.

IX. **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. Citizens wishing to address the board should do so during the Citizen Comments period.

To: Town of Hartford Selectboard

From: Tracy Yarlott-Davis, Town Manger

Meeting Date: July 12, 2022

Subject: Town Manager Report

New Website – still remodeling

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

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

Police Chief Search

Semi-finalist interviews will be completed July 22. Next, I'll be doing a second-round interview for the top two candidates. We're still anticipating an announcement within the next month.

Town Safety Committee

Our internal safety committee has been meeting every other month. I Chair the meetings and we have representatives from most departments. Recently, we have been discussing a procedure for determining when it is too hot for staff to work outside and providing education and resources for working in summer heat.

Quechee Library

Many thanks to Kate Schall and her team for the informative tour and update on Quechee Library. And their generous offer of a library card. We discussed the unique relationship between the town and the libraries and how reading has changed during covid-19. For hours and more information, go to https://www.quecheeandwilderlibraries.com/

Future Changes to Lebanon Landfill

Many Hartford residents use the Lebanon landfill. Recently, Lebanon announced that they will be discontinuing the current punch card system for a pay-as-you-throw bag system over the next 18-24 months. We're working with Lebanon to identify more locations in Hartford for residents to purchase the required bags to throw away trash at the landfill.

Welcome Will Casela

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

Peer Support Advocate – Year 1 in review

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

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

Upcoming Meeting Topics

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

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

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

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

September 20: FY22 Encumbrances

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

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

SIGNIFICANT ACTIVITY REPORT
JULY 26, 2022

Fire Department

Incident Log:

Calls for Service 06/23/22-07/21/22			
	211		
Incident Type Categories			
Fires			
Overpressure Rupture/Explosion	5		
Rescue/Medical	1		
Hazardous Conditions	154		
Service Calls	3		
Good Intent	13		
False Alarm	14		
Weather Emergency	16		
Special Incident/Other	5		
	0		

The department completed its advertising to fill 6 firefighter positions. We initially received over 60 resumes from all over the east coast. We had sixteen take our written exam and interviewed the top ten candidates. We have made conditional offers to six individuals who are now moving to the background and medical evaluations. If successful we hope to on-board the firefighters in mid-August.

During this period shifts responded on two occasions to Sumner Falls to retrieve people in distress. Our rescue boats were used on both occasions to rescue stranded individuals.

Shifts attended the July 4th activities providing fire and EMS coverage at the event.

Town Clerk

In the Clerk's office the focus continues to be preparations for the upcoming 2022 Statewide Primary on August 9th. On July 19th, BCA members assisted the Clerk with opening Early/Absentee ballots received to date for processing on election day at during polling hours. The Clerk and election workers performed the required testing of the voting tabulators on July 21st. The Clerk will also be testing the Accessible Voting Machines from Democracy Live in the coming days.

The Clerk attended a training in Windsor on July 20th and will attend another pre-election training on July 26th. As of midday July 22nd, the Clerk's Office had issued 1110 Early/Absentee Ballots and voters 388 have cast their Early/Absentee ballots.

In addition, the Clerk's office continues to be busy with an increased volume in property inquiries from both members of the public, real estate agents and title searchers. Marriage license requests have increased as well; tis the season.

Parks & Recreation Department

Program and Park Highlights

- Weeks #5 and Week #6 of the Summer Ventures Camp took place. Camp continues to go well and staff are doing a tremendous job.
- Summer Softball Training has 15 youth enrolled. The program is for Hartford High School Softball players, grades 9-12. This drop in practices and games are played on Monday and Wednesdays starting 6-8pm through August 1st at the middle school field with varsity coach, Danielle Tenney.
- The Summer Flag Football continues with 25 enrolled. The flag football program runs through August 16th. Players learn techniques to help them excel such as passing, receiving and footwork, in addition to speed and agility work to help with their physical literacy. Offensive and defensive principles will be addressed as participants continue to learn the game and develop their understanding of team concepts and sportsmanship.
- The Summer Concert Series had performances from Green Mountain Roots on July 13th and Marc & Billy on July 20th. We have had decent crowds for each concert performance which take place from 6:30pm to 8:00pm.
- Broadway Ventures completed its two-week-long program July 22nd. The program is a musical theatre intensive program, where students performed a "full-length, well-known musical!" Performers were fully immersed in every aspect of the stage experience, from singing, dance, stage management, and acting.
- Parks continue to be busy with permits and active use. Over the past two weeks we have had 58 reservations through program and personal permits for a total of 296 hours of usage.
- Department will be hosting the Hurricane Hill Trail Run in the Hurricane Forest and Recreation Reserve. The event will be held July 23rd which results of the race will be provided in our next activity report. The trail run generally draws close to 150 runners. The Upper Valley Aquatic Center assists us with providing parking and space for our registration and postrace awards. Sponsors of the race include Casella Waste Management, Valley Vision Family Eyecare and Butler Bus Service. The trail run is part of the Western New Hampshire Trail Running Series which includes two Vermont train runs.
- The pool continues to be busy with general public usage along with programs and summer camp. Staff continue to receive very positive comments about the facility.

Environmental Sustainability Coordinator

-Hartford & Hartland's Window Dresser Build held its finally meeting with the Norwich/ Hanover and Woodstock Window Dresser's builds focused on outreach to low income and fuel burdened households. Over the past six months the three groups have been meeting once a month to schedule joint tabling events, discuss best practices, and share outreach materials. Although the meetings have ended because everyone is wrapping up with outreach, the Energy Commission's & Committees involved will likely continue to work together and share resources on both Window Dresser events and other projects.
-Hartford's Energy Commission Chair, Molly Smith, and her colleagues at the Vermont Law School's Buyer's Guide to Driving Electric In Vermont's Upper Valley is now available on line and in hard copy. The guide has been out about a week and has recently been mentioned in the Upper Valley's Daybreak newsletter and the Vermont Energy and Climate Action Network's newsletter.
-The Environmental Sustainability Coordinator met with Lebanon's Buildings and Energy Manager and Hanover's Public Works Director to continue discussing how the three Upper Valley neighbors can work together to increase the number of EV chargers in the area and other sustainability projects.

Planning and Development

- Upper Valley Adventures – Hartford's participation in the new regional tourism and marketing "Adventures" project is in full swing with brochures and on-line access. People choose any of five Adventures maps leading to lesser-known gems reflective of various themes to experience the regions scenic and verdant working lands, abundant natural resources and activities, and unique and thriving Main Streets and culture. Go to https://vitalcommunities.org/upper-valley-adventures/The regional
- Property Development – Received and began review of six new applications for public hearings in August. Continued to assist applicants regarding general inquiries, submittal of Zoning/Building permit applications, review/approve applications, and conducting inspections for issuance of Certificates of Occupancy.
- Clifford Park – As part of the park's Food Forest initiative, held a workday event with Resilient Hartford Committee and community volunteers on July 6th to plant a cover crop for the Abenaki Garden.
- Administrative Assistant Position – Reviewed applications and conducted interviews for position becoming vacant as of August 1.
- Town Plan Housing Chapter Update – Agreed upon a Scope of Work for Two River's Ottauqueeche Regional Commission to assist the Town in the update, and proceeding with contract.
- FY2022 – Completed year-end activities and reports to Finance.

HARTFORD POLICE DEPARTMENT

All three recruits graduated the Vermont Police Academy and have started Field Training.

HPD hosted a cellular forensic (Cellebrite) class. This class was attended by officers from around the country.

A/Chief Kelly and Cpl. Leombruno attended the annual CALEA conference. Information learned will assist HPD with maintaining and implementing best practice policies and procedures.

Emergency Communications Specialist Kent received a 911 call of an unresponsive person. Dispatcher Kent provided CPR instructions and medical updates for an extended period of time, ultimately playing a huge role in this individual being able to survive the medical event. Dispatcher Kent was recognized by both the Windsor and Reading Fire Departments for her role in saving this individuals life.

Nature of Incident	Total Incidents
911 Hangup Call	15
Agency Assistance	14
Animal Noise	1
Animal Problem	11
Bike Patrol	1
Burglary Alarm	14
Citizen Assist	11
Citizen Dispute	3
Condition of Release Violation	1
Traffic Accident with Damage	8
Traffic Accident with Injuries	2
Custodial Dispute	1
Directed Patrol	67
Disorderly Conduct/Noise	2
Controlled Substance Problem	1
Family Fight/Domestic	6
Fireworks	1
Foot Patrol	4
Found Property	4
Fraud	4
Harassment	2
Dumping	1
Information Report	2
Intoxicated Person	3
Juvenile Problem	5
Medical Emergency	1
Miscellaneous CAD Call Record	34
Missing Person	1
Motor Vehicle Complaint	11
Noise Disturbance	3
Overdose	3
Paperwork Service	7

Parking Problem	3
Property Damage, Non Vandalism	1
Restraining Order	2
Runaway Juvenile	1
Seizure	1
Sex Offender Registy	1
Sexual Assault	1
Suicide Threat	1
Vagrancy	3
Suspicious Person/Circumstance	37
Theft	1
Threatening	1
Traffic Hazard	5
Training	2
Trespassing	2
Unsecure Premise	1
Unlawful Mischief	2
VIN Number Inspection	2
Wanted Person	2
Welfare Check	7
Total Incidents for This Report:	**320**

Assessor

- Filed 2022 "As Billed Grand List"
- No grievance applications were filed for Board of Civil Authority (BCA) hearings
- Assisted Finance with tax bill reconciliation
- Updated tax maps
- Regular assistance with taxpayer questions

Department of Public Works

Highway:

Cleaned up trees from severe storm last week.
Drainage improvements at Mascoma Bank.
Roadside mowing around Town.
Culvert replacement on Willard Road

Water:

Continuing to flush hydrants around Town.

EII has started installing the new SCADA system at Wilder
Repaired Hydrants at Connecticut River Road and Maple Street.

Wastewater:

Continue working on drying beds.
Pump Station maintenance.
Mowing leach fields.
Investigate RV dumping waste at Dewey's.
Generator issues at Mill Run.
Working on Leach Field inspection worklist.

I want to thank our crew for their continue service to the Town of Hartford and being so short staffed!

AGENDA MEMORANDUM
July 26, 2022
Town Selectboard Meeting – 5.a.
Submitted by: Paula Nulty, HR Director, and Dillon Walsh, IT Director

Subject: **Human Resource Information System (HRIS) Contract**

Background: The FY23 Budget included funding for a Benefits Technician to assist the Human Resources (HR) Director with all aspects of document management required legally and per policy from recruitment through offboarding.

Discussion: The HR Director began researching HRIS as a complement to an efficient and compliant Department in April 2022. Upon consultation with the Information Technology (IT) Director in June 2022, and an extensive interview and research process of five HRIS systems, both Directors concluded software would be an all-encompassing solution to multiple challenges: complete the requirements of a Benefits Technician; through advanced organization techniques and automation streamline the HR Director's - and by association Department Heads' - management of personnel items; greatly reduce paper based records; offer timely compliance; allow staff to more fully engage in their profiles; allow the Town to more fully engage staff through direct and appropriately targeted communication.

The IT Director and the HR Director identified Namely as the software vendor that will accomplish the following requirements:

- Streamline a compliant onboarding and offboarding process
- Digitize forms, provide templates, track forms
- Provide a "digital" locker for every employee's personnel file
- Time off/vacation accrual tracking
- E-signature capabilities
- Reporting capabilities for compliance
- Benefits tracking/integration with current vendors
- Enable positive employee outreach
- Open API (possible to integrate if needed with other software)

The IT and HR Directors have identified Namely as the vendor with superior programs, visuals, accessibility; that aligns with municipal needs; whose configuration allows for best value.

Financial Impact: Equalized over approximately 3 years, then anticipated savings. Namely one-time implementation costs are $4,000; the annual subscription cost, guaranteed within

4% for subsequent years, is $19,800. The Benefits Technician salary, workers compensation, and FICA totaled $21,068.

Recommendation: Enter into a one year agreement with Namely, that includes onboarding and setup, as well as support.

Namely HR for Humans

ORDER FORM

Town of Hartford, VT

171 Bridge Street
White River Junction, Vermont 05001

Bill To
Town of Hartford, VT
171 Bridge Street
White River Junction, Vermont 05001
United States

Order Form Details

Quote Date	7/6/2022
Quote Number	Q-32025-1
Quote Expires On	7/14/2022
Payment Terms	Net 30
Implementation Payment Terms	Due Upon Receipt
Initial Billing Schedule	Annual
Renewal Term Billing Schedule	

Order Details

Subscriptions

PRODUCT NAME	START DATE	END DATE	MONTHS	QUANTITY	UNIT PRICE	AMOUNT
Namely HR + Talent	9/1/22	8/31/23	12	100	$7.00	USD 8,400.00
-----Namely HR	9/1/22	8/31/23	12	Included	Included	USD 0.00
-----Namely Performance Management	9/1/22	8/31/23	12	Included	Included	USD 0.00
-----Namely Onboarding	9/1/22	8/31/23	12	Included	Included	USD 0.00
-----Namely Compliance Library	9/1/22	8/31/23	12	Included	Included	USD 0.00
Namely Time	9/1/22	8/31/23	12	100	$4.50	USD 5,400.00
Namely Benefits Administration + ACA Reporting	9/1/22	8/31/23	12	100	$5.00	USD 6,000.00
-----Namely Benefits Administration	9/1/22	8/31/23	12	Included	Included	USD 0.00
-----ACA Reporting	9/1/22	8/31/23	12	Included	Included	USD 0.00
TOTAL						**USD 19,800.00**

Professional Services

PRODUCT NAME	NOTES	QUANTITY	UNIT PRICE	AMOUNT
Carrier Feed - Standard		1	USD 1,000.00	USD 1,000.00
Carrier Feed - Standard		2	USD 0.00	USD 0.00
TOTAL				**USD 1,000.00**

Implementation

PRODUCT NAME	AMOUNT
Implementation - Time	USD 1,000.00
Data Migration Assistance	USD 1,000.00
Namely Now**	USD 1,000.00
TOTAL	**USD 3,000.00**

Annual Subscription Total USD 19,800.00

Terms

Principle Terms https://www.namely.com/legal/terms-and-conditions/

Renewal Term Immediately following the Initial Term, this Order shall automatically renew for additional, successive twelve (12) month periods (each, a “Renewal Term”), unless either party provides written notice of its intent to not renew at least ninety (90) days prior to the end of the Initial Term or the then-current Renewal Term. Notice of non-renewal must be sent to renewals@namely.com. Any other emails or phone requests to cancel Client's account will not be considered a valid notice of intent not to renew. During each Renewal Term, Namely may not increase the Subscription Fees by more than 4% annually in accordance with this Order Form.

Notes

This Order Form, and any attachments to this Order Form, including any addenda and product guides incorporated by reference, are made and entered into as of the Order Effective Date between the Client listed above and Namely, Inc. (“Namely”) pursuant to the Terms and Conditions (https://www.namely.com/legal/terms-and-conditions/) (“Terms”) between Client and Namely entered into as of the date of Client signature date below. This Order Form and the Terms (including all applicable Subscription Terms (https://www.namely.com/legal/subscription-services/) and Supplemental Terms (https://www.namely.com/legal/supplemental-services/) are collectively defined as the “Agreement.” All capitalized terms not defined herein shall have the meaning set forth in the Terms. This Order Form may not be amended unless mutually agreed upon by the parties in writing which expressly references this Order Form and the Terms; provided that there shall be no force or effect to any purchase order or similar document that purports to modify this Order Form or the Terms. Each Party’s acceptance of this Order Form was and is expressly conditional upon the other’s acceptance of the terms contained in this Order Form and the Terms to the exclusion of all other terms. Each of the signatories below hereby represents and warrants that they have all necessary right, title, and interest to bind the applicable entity on whose behalf they are signing.

Please Sign Below:

Namely Signature:		**Client Signature:**	
Name (Print):		**Name (Print):**	
Title:		**Title:**	
Order Effective Date:		**Order Effective Date:**	

Welcome to Namely!

AGENDA MEMORANDUM
July 26, 2022
Town Selectboard Meeting Item: 5.b.
Submitted by: Scott Cooney, Fire Chief

Subject: **Structural Turnout Gear Bid Award**

Background: For fiscal year 2023 the Board and the voters approved $90,000 for the purchase of turnout gear. This will replace turnout gear throughout the department and put us in-line for our 5-year replacement schedule.

Discussion: The department released a request for proposal (RFP) for the replacement of 35 sets of firefighter structural turnout gear. We received four responses to the RFP. After review of the respective bids Reynolds & Sons offered the lowest bid of FireDex turnout gear for $104,962.31.

Financial Impact: Funding for this purchase is held in the Fire/Amb reserve account. Cost was estimated at $90,000 during budget preparation. The additional $14,962.31 has a minimal impact on the reserve account. The reserve balance for turnout gear for FY 23 is $116,000.

Recommendation Motion: I move to authorize the Town Manager to award the purchase of structural turnout gear to Reynolds & Sons,Inc.

Attachments: Bid analysis sheet

Agenda Memo: July 26, 2022

Town Selectboard Meeting Item – 5.c.
Submitted by: Christopher Holzwarth, Project Manager

Subject: **Long Term CSO Plan – Clean Water State Revolving Fund Loan Amendment Application & Appointment of Alternate Authorized Representatives**

Background: The Town of Hartford recently had a Long Term CSO Plan developed to comply with the 1272 Order Permit #3-1225 issued to the Town. The work was completed through a Clean Water State Revolving Loan with 100% reimbursement.

In response to our long term plan the state issued a new Findings and Orders on April 19, 2022.

The orders include multiple activities to be completed by January 31st of each year beginning in 2023 through 2026. The work to be completed from now until the end of 2025 includes several abatement projects and studies requiring professional engineering.

While we had previously met our borrowing limits as approved by the selectboard, ARPA funds have made it possible for us to amend our previous loan with the new cost covered with 100% forgiveness.

Also, there has been several staffing changes since the loan was last amended leaving us without an authorized representative to sign loan and contract documents.

Discussion: Board approval is required to approve the interim financing for the $38,800 amendment which will be reimbursed and to approve alternate authorized representatives to sign loan and contract documents.

Impact: There will be no impact to sewer rates from this amendment as this planning loan receives 100% reimbursement. Further, there are more than adequate funds in the Wastewater Capital Reserves to cover the $38,800 on an interim basis.

Recommendation: It is staff's recommendation that the loan be moved forward to advance progress on compliance with the orders issued by the State of Vermont.

AGENDA MEMORANDUM
July 26, 2022
Town Selectboard Meeting Item: 5.d.
Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: **Review of DEI Strategic Plan and Implementation Steps**

Background:

In 2019 the Town and the School jointly engaged Vermont Partnership for Fairness and Diversity (VPFD) in producing a strategic plan for equity and inclusion. The goal of the plan was to improve the design and delivery of our work thorough a lens of diversity, inclusion, and equity and reduce, if not eliminate, race-based disparities in Town and School operations and services.

In April 2020, VPFD provided 11 recommendations to the Town to meet these goals. The timing was generally unfortunate as it not only took place at the beginning of the ongoing COVID-19 pandemic but also within weeks the Town Manager submitted their resignation. The town then had two part-time interim town managers, while managing the pandemic, and regular turnover of Selectboard seats between March 2020 and March 2022. It can be extraordinarily difficult to drive large, strategic initiatives in a municipality in times like this as both elected officials and administrative leadership become focused on navigating what can feel like a never-ending serious of emergencies and issues to keep regular town functions operating.

Discussion:

Attached is my draft implementation plan, including the resources needed, to address the 11 recommendations. After consultation with Mary Gannon on the root causes and intentions of the plan, I have provided feedback on any implementation changes I propose to better address root causes nearly two and a half years after the release of this report where applicable.

#	Recommendation	Town Manager Response	Resources Needed
1	Mandate all departments and programs, including boards and commissions, collect demographic data on race, gender, and ability	I agree that data can be a helpful tool to understand where town operations may need more resources or attention. In order to collect this data, we need to determine where to safely store it allows for a streamlined method for updating and maintaining the data. The Town needs to set baseline expectations for what data we will collect for front-line service departments and committees, and what departments do not have a data collection component to their services or operations. We will need to develop and finalize a protocol for data collection. An open data portal such as the one used by Burlington could be highly useful. The costs of such a portal is unknown. https://data.burlingtonvt.gov/pages/home/ It will also require additional staff time and from Information Technology.	Staff time from Departmental Leadership Team to determine what departments are most appropriate to collect. Internal protocol for data collection, including updating and maintaining. FY24 funding for an open data portal or some other mechanism for easy access to the public. Staff time from Information Technology for integrating any new platform into the website.
2	Establish baseline data on race, gender, and ability	I agree in part with this recommendation with regard to baseline data on race and gender. In order to comply with this recommendation, the Town must determine what is considered baseline data. Typically, municipalities used Census data for these purposes. However, there is no census baseline for ability. The Town should exercise extreme caution if we chose to define ability and attempt to collect data on what we determine ability is.	Same as above plus inputting census data for race and gender. Further discussion is needed regarding the phrase ability.
3	Where such data is collected it should be disseminated to the public	I agree that a public data portal is an important tool.	

		Many municipalities use an open data portal as described in the response to recommendation one. That is something we can budget for in FY24.	
4	The Town and HSD should jointly hire a public information officer	I disagree with the recommendation to hire a joint position. The Town and the School Board have separate finances and organizational structures. This would create an overly complex payment and reporting structure that would hamper the Town's ability to do work. The Town would benefit from an external communications staff member. A contract position is part of the FY23 budget to begin assessing this need.	For FY23, finding a contractor to provide this service. For FY24, funding the same or better service for the town for external communications.
5	Public officials should refresh skills related to critical incident public messaging	I agree that Town staff have been underprepared for critical incident public messaging or crisis communications. Departmental Leadership in selected departments and roles should have this training. There is no budget amount for town-wide training such as this in FY23, but funding may be available through grant opportunities.	FY24 funding for critical incident public messaging or crisis communication training for specific leadership.
6	Public officials should adopt a coherent public communications policy and strategy	I agree that this work has been piecemeal in the past, often due to staff capacity. The Town has not historically had comprehensive policies on how staff, appointed, or elected officials communicate with the public and the goals of those communications. We do have a social media staff use policy, a policy for Police media use, and a brand-new website. However, the town does need a full communications plan.	Staff time or funding for a comprehensive communications plan and associated training to introduce the plan.
7	Public officials should adopt a more assertive public communications strategy focusing on the work of the police	I agree that our public communications have been ad hoc, rather than with a communications plan. The Hartford Police department has a media policy that they use to guide	Resources for this item are described in recommendations 4, 5, and 6.

	department and efforts to reduce disparities	internal procedures, but this does not directly address this recommendation. As part of the new chief search and the communications plan described above, we will be looking for a chief that can institute a positive media campaign for our Police Department.	
8	Public officials should attend workshops and engage in self-directed study on inclusion and equity, race, racism, white fragility, privilege, power, and related topics.	I agree that town-wide training for public officials should include topics such as inclusion and equity, race, racism, white fragility, privilege, power, and related topics The Selectboard is actively working towards this type of training for themselves. In FY23, we should look for opportunities to begin this type of training with staff. Due to limited financial resources, we can look for lower-cost opportunities or grant opportunities while dedicating funds in FY24 for all-staff training.	Staff time to research and contract with training. FY24 funding for staff training across town departments.
9	Public officials should apply the lessons learned from workshops and self-directed learning	I agree that this is an important process to ensure that the cost and efforts with the above recommendations do not appear performative. I propose that the Board and then Town Department Leadership work in FY23 and FY24 to identify action items related to training to apply the lessons learned.	FY24 funding depending on the action items identified by Selectboard and Town Departmental Leadership
10	Create joint Town-HSD programs/activities in the middle and high schools to expose students, particularly students of color, to boards and commissions (civics field trip, leadership development); consider as a long-term investment	I agree and am personally committed to broadening opportunities for our young people to engage with local government and be more civic-minded. In FY23, we will work with the Hartford School District to identify opportunities to get students involved in the civic process. In addition, many municipalities have successful internship programs and I'd like to explore that for Hartford in FY24.	Staff capacity and possible FY24 funding for a paid internship. Unpaid internships often have unintended exclusionary consequences to certain groups of students.

11	Adopt a short-term strategy to recruit college students to apply for boards and commissions by linking to the relevancy of their course of study	I agree and am personally committed to broadening opportunities for our young people to engage with local government and be more civic-minded. In order to implement this recommendation, we should update and modernize our application for town boards and committees The Selectboard should also request that Town boards and committees evaluate their charges to determine if they are welcoming to college students. Finally, the Town Boards and Commissions should consider a broader external reach to local colleges.	Time and capacity from Town Boards and Commissions to provide external communications with potential members. Staff time and capacity to update the current application.

AGENDA MEMORANDUM
July 26, 2022
Town Selectboard Meeting Item: 5.e.

Submitted by: Tracy Yarlott-Davis, Town Manager

Subject: Review of Cost-of-Living Adjustment for Police Department

Background:

Section 501 of the Collective Bargaining Agreement between the Town of Hartford and the New England Police Benevolent Association (Police Union) states:

> Effective July 1st 2020and each July 1st thereafter for the duration of this agreement members shall receive a base pay adjustment, commonly known as a Cost Of Living Adjustment (COLA). The adjustment shall have a minimum of three quarters (0.75%) percent increase. Members shall also receive a step increase in accordance with the below paragraph. In the fall of each year, the Town Manager will review the CPI average for the previous 12-month period and provide that information to the Selectboard, in the form of a recommendation for a base wage adjustment, so that Selectboard has the information during the budget preparation for the following year.

The Police Union brought to our attention that we provided solely the minimum COLA adjustment and did not bring the previous 12-month average to the Selectboard in the form of a recommendation for a base wage adjustment for budget preparation for the following year, which in this case is FY23.

Discussion:

To provide context for FY23, we were able to provide the follow salary and benefit increases to all staff.

Employee Group	**Step Increase**	**COLA adjustment**	**Other Increase**
Police	2.25%	.75%	None
Fire	3%	0%	None
Public Works/Parks and Rec (contract is expired)	2.5%	0%	.5% VMERS
Non-Union Employees (includes management positions in the above listed departments)	2.5%	0%	.5% VMERS

Using the Inflation rate calculator provided by the Bureau of Labor Statistics[1], we have calculated the following CPI changes. The CPI inflation calculator uses the Consumer Price Index for All Urban Consumers (CPI-U) U.S. city average series for all items, not seasonally adjusted. This data represents changes in the prices of all goods and services purchased for consumption by urban households.

[1] https://www.bls.gov/data/inflation_calculator.htm

To determine the CPI, we divided the later number by the earlier number and multiplied by 100.

The below table uses a first look-back date of October 2021 and goes back to October 2020.

Date	**Value of 1 dollar**	**CPI**
October 2020	$1	100
October 2021	$1.06	106

The inflation rate for the above period for the CPI as described above is 6%. To calculate the percentage, we subtract the beginning date from the later date and divided that by the beginning date and multiplied it by 100 for a percentage

The BLS currently provides data to May 2022. To provide perspective, below show the difference between a first look-back date of May 2022 and going back to May 2021.

Date	**Value of 1 dollar**	**CPI**
May 2021	$1	100
May 2022	$1.09	109

The inflation rate for the above period for the CPI as described above is 9%.

However, the Social Security Administration uses a different calculation to provide a COLA percent. They state that[2]:

> ***How is a COLA calculated?***
> *The Social Security Act specifies a formula for determining each COLA. According to the formula, COLAs are based on increases in the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W). CPI-Ws are calculated on a monthly basis by the Bureau of Labor Statistics.*
>
> *A COLA effective for December of the current year is equal to the percentage increase (if any) in the CPI-W from the average for the third quarter of the current year to the average for the third quarter of the last year in which a COLA became effective. If there is an increase, it must be rounded to the nearest tenth of one percent. If there is no increase, or if the rounded increase is zero, there is no COLA for the year.*

The Social Security Administration has published COLAs through the end of 2021[3].

[2] https://www.ssa.gov/OACT/cola/latestCOLA.html

[3] https://www.ssa.gov/oact/cola/colaseries.html

Year	COLA
2020	1.3
2021	5.9

In order to provide you with the additional cost, we must compare like numbers. Therefore, these numbers will look different that those in your budget book. The below numbers represent the total of just the salary cost of the union employees the equivalent of one full time employee (2080 hours per year). There are two part-time dispatchers that work a varying number of hours. For simplicity's sake, we have calculated those two individuals as FT.

The total annual cost for that is approximately is $1.86 million. That does not include payroll related costs to the town such as FICA, Social Security, VMERS, or Workers' Comp or additional costs for overtime.

If the COLA amount is increased from .75% to 1.3% that number rises to $1.87 million, an increase of $10,000.

If the COLA amount is increased from .75% to 5.9% that number rises to $ $1.95 million, an increase of $93.000.

Neither of these numbers include payroll related costs to the town such as FICA, Social Security, VMERS, or Workers' Comp or additional costs for overtime. Payroll related costs could add as much as 15-20% to the pure salary number provided above. In order to fully calculate that we would need to start with the salary increase as those amounts depend on the individual's annual salary.

Fiscal Impact:

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

AGENDA MEMORANDUM
ITEM 5.f.
Date: 7/21/22

Submitted by: Ally Tufenkjian, Selectboard Member

Subject: Draft Charge for a Standing Committee on Housing and Homelessness

Background: At the February 22nd, 2022 Selectboard meeting, the Hartford Ad Hoc Committee on Emergency Shelter (HADCES) presented a final report on the state of homelessness in Hartford and the Upper Valley and the status of the Committee's responsibilities in accordance with its charge. As part of this final report, HADCES presented a draft charge for a standing committee on housing and homelessness for the Selectboard's consideration, citing the ongoing need for a holistic approach to addressing homelessness, housing insecurity, and the affordable housing crisis in our community.

At the June 28th, 2022 Selectboard meeting, HADCES presented a revised charge for such a standing committee. Selectboard members and community members offered feedback on the charge with support to continue the discussion in a future meeting. The feedback on the charge concerned three main areas: 1) Potential redundancy of the charge's proposed responsibilities with the work of other social service entities 2) Incorporating more awareness of housing insecure community members into the charge's language and 3) How to support a regional approach to affordable housing and homelessness issues.

Discussion: The Board is invited to review and discuss the newest draft of the proposed Hartford Committee on Housing and Homelessness, which takes into account some previously offered feedback. This newest draft also includes more specificity about the Committee constitution, term lengths, and selection process than the previous draft. If desired, the Board may ratify the Committee charge.

Recommended Motion: The Selectboard ratify the charge for the Hartford Committee on Housing and Homelessness and begin efforts to recruit Committee applicants.

Hartford Committee on Housing and Homelessness

DRAFT - Revised and submitted 7/21/22

Charge:
To support the increase of Hartford's affordable housing stock as well as Hartford residents' well-being and access to stable housing, with actions that might include the following:

1. Identifying, tracking and reporting metrics regarding housing stock in Hartford and the state of Hartford's unhoused, unsheltered and housing insecure communities.
2. Identifying regulatory obstacles within State and local legislation to the creation and occupation of affordable housing in Hartford.
3. Assessing strengths and gaps regarding Hartford's housing stock and local and regional services and opportunities for people experiencing homelessness and housing insecurity.
4. Collecting mission statements and summaries of existing efforts of local and regional entities dedicated to addressing the region's housing crisis.
5. Creating an Affordable Housing Master Plan to identify current and potential future need for affordable housing including scenarios anticipating climate immigration and migration potentials (Climate Action Plan Section CE 2-2).
6. Supporting housing-related town planning and development initiatives such as updating the Town Plan Housing Chapter.
7. Supporting outreach and opportunities for regional collaboration between the Core 4 Towns to address housing and homelessness issues.

Constitution:
This Committee will be constituted by no more than seven community members, one Selectboard Member, and up to one member of staff at the discretion of the Town Manager. For the purposes of this committee, community members are defined as "A Hartford Resident or someone who owns and operates a business within the Town." Each member shall have equal weight in discussion and voting.

Terms:
Committee members shall serve two-year terms beginning on the date of appointments, which may be renewed up to three times for a total of six years at the discretion of the Selectboard. This Committee shall be a standing committee and shall serve until discontinued by motion of the Selectboard.

Selection Process:
All vacancies, including those that result from an incomplete term, will be filled using the following process:

1. Members of the community interested in serving on the Committee shall apply to the Selectboard.

2. The Selectboard will ratify or reject by a vote each new appointment to the Committee.

Statutory Requirements:
As with all Hartford Committees, the Hartford Committee on Housing and Homelessness must operate in accordance with the Statutes of the State of Vermont and the Ordinances and Policies of the Town of Hartford. All meetings will be warned and open to the public and the minutes of these meetings will be recorded and posted in accordance with Vermont's Open Meeting Law.

TOWN OF HARTFORD
SELECTBOARD MINUTES

Tuesday, July 12, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

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

Present: Michael Hoyt, Chair; Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member, Ally Tufenkjian, Member; Lana Livingston, Administrative Assistant; Joe Major; Russ North; Robert Holmes; Miriam Wood; Emily Zanleoni;

Absent: Ally Tufenkjian, Member; Tracy Yarlott-Davis, Town Manager

Zoom Participants: None

CATV LINK: https://catv.cablecast.tv/CablecastPublicSite/show/25863?channel=1

I. **Call to Order the Selectboard Meeting** by Selectboard Chair, Michael Hoyt at 6pm.
II. **Pledge of Allegiance** was recited and led by Rocket.
III. **Local Liquor Control Board: NONE**
IV. **Order of Agenda: These items were pulled from the Consent Agenda:**
Contract for Structural Turnout Gear Bid Award; Contract for Namely; Loan Amendment for Combined Sewer Outflow needing more information.

Lannie Collins made the motion to table the Police Contract scheduled to be discussed in Executive Session. Selectboard Clerk, Kim Souza seconded the motion. 1 voted yes (Collins) and 5 voted no. The motion did not pass.

IV. **Selectboard**

1. **Public Comment:** Robert Holmes from WRJ spoke to the Selectboard about a neighbor and the cars that come and go from that house across the street from him. He presumes that drug dealings are going on. He has called the police on several occasions. The Selectboard assured Mr. Holmes that they will follow up with the police.

   Emily Zanleoni spoke to the board as the chair of the Hartford Community Coalition. She is not in favor of the Selectboard becoming the Local Cannabis Control Board. At the very least an advisory committee should be formed to address concerns around the businesses being started for cannabis distribution. Ms. Zanleoni also spoke against the proposed ordinance change for open containers in the Town of Hartford.

2. **Selectboard Comments and Announcements**

   Rocket, responding to citizens requests, ask that citizen's questions to the Town be responded to in a timely manner. Rocket went to Bugbee Senior Center last week. The doors definitely need to be replaced as soon as possible.
   Rocket announced that he has been appointed to the Vt OPIOD advisory committee. Rocket would also like to find a way to pay the town staff a living wage.

Mary Erdei also went to Bugbee last week and agrees that new doors are needed. She also reminded people that Parks & Rec will be hosting a Mtn. Bike Race on June 23rd.

Kim Souza thanked all the construction people doing work in downtown WRJ. They are doing a great job with traffic and finishing up daily leaving the roadway passable. Kim also reported that everyone is loving the new pool.

3. **Appointments:**
   Consider the Appointment of Victoria Chase to Resilient Hartford for a three-year term beginning July 12, 2022 and ending July 11, 2025.
   Ms. Chase has withdrawn her application at this time.

4. **Town Manager's Report**

Significant Activity Report Link

https://cms5.revize.com/revize/hartfordvt/Sig%20Acts%207.12.2022.pdf

Town Manager's Report

New Website – still remodeling
Town staff continue to find old links and routing as we clean up the migration. Please email me the broken URL links and we'll put in a ticket to fix them. Tyarlott-davis@hartford-vt.org
We are going to wait until the dust settles on content before editing photos so please stay tuned!
Police Chief Search
Ten candidates were moved forward from resume review to the IACP phone interview and internet screening. Of those two, three self-opted out of the process. Upon a deeper dive, three of the ten did not have the level of experience needed for the role. Myself and the advisory group will be performing interviews the July 13-15 and the week of July 18-22. Many thanks to community members and staff who stepped up to take time out of their day to do this with me
Please Update Your Address
We're seeing a record number of returned mailings recently. Please make sure that your address is updated to receive your water/sewer bills, items related to tax bills and delinquent tax bills, and assessment related mailings. You can email assessors@hartford-vt.org or dnadeau@hartford-vt.org
Upcoming Meeting Topics
These are tentative and subject to move or change. We also include additional items as needed.
July 26: Climate Action Plan FY24 goals and funding priorities, CIP Workshop
August 16: Board discussion of FY24 operating budget priorities, HCOREI Update
August 23: Board finalizes FY24 operating budget priorities
September 6: Tentative discussion on ARPA funding and FY24 Operating Budget
September 20: FY22 Encumbrances
If you have an item that you'd like to bring forth to the Board, please email the Chair (mhoyt@hartford-vt.org) and Vice Chair (dfraser@hartford-vt.org). We meet on the Wednesday prior to the meeting to set the agenda.
The agenda is released the Thursday prior to the meeting and supporting documentation is emailed out by 3pm Friday.

5. Board Reports, Motions & Ordinances
   a. HCOREI Charge update
      Selectboard Clerk Kim Souza made the motion that the Selectboard approve the proposed HCOREI charge revisions as amended to include 'Hartford High School' and add the phrase 'notwithstanding student members' in the constitution section." Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

b. Review of DEI Strategic Plan and Implementation Steps

This was tabled until the next Selectboard meeting.

c. Energy Commission Charge update

Selectboard Clerk, Kim Souza made the motion that the Selectboard approve the proposed changes to the Energy Commission bylaws. Selectboard Vice Chair, Dan Fraser seconded the motion. 4 were in favor (Fraser, Souza, Erdei, Hoyt) and 2 (Collins, Rocket) were not in favor. The motion passed.

d. Selectboard appointment as Local Cannabis Control Commission

Selectboard Vice Chair, Dan Fraser made the motion That the Selectboard authorize the attached resolution for a local cannabis control commission and direct the Town Manager to develop the administrative process for the Selectboard to act as the Local Cannabis Control Commission. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

HARTFORD TOWN CLERK'S OFFICE
This 13th day of July 2022
at 11:30 AM/PM
Recorded in Bk 30 Pg 422
L O'neil Town Clerk

Local Cannabis Control Commission

Whereas, Title 7, Chapter 33 of Vermont State Statues was Amended in 2020 to provide for the safe, equitable, and effective regulation of Adult-Use Cannabis; and

Whereas, 7 VSA § 863(b) provides that a municipality that hosts any cannabis establishment may choose to establish a cannabis control commission; and

Whereas, a Local Control Commission may issue and administer local control license for cannabis establishment within the municipality; and

Whereas, the commission may condition the issuance of a local control license upon compliance with any bylaw adopted pursuant to 24 VSA §4414 or ordinance regulating signs or public nuisances adopted pursuant to 24 VSA §2291; and

Whereas, the Local Control Commission may suspend or revoke a local control license for a violation of any condition placed upon the license pursuant to 7 VSA §863(b); and

Whereas, prior to issuing a cannabis establishment license the State Cannabis Control Board must ensure that an applicant has obtained a local control license if a municipality as established a Local Control Commission;

Now Therefore Be It Resolved, that the Hartford Selectboard has voted affirmatively to form a Local Cannabis Control Commission effective as of the date of this resolution July 12, 2022.

Be it further resolved that; the Local Commission will be comprised of the Hartford Selectboard.

Be it further resolved, the Local Cannabis Control Commission of Hartford will:
a) Review information provided by the State Cannabis Control Board;
b) Review information provided by applicants for the approval or denial of a local control license;
c) Will communicate approval, denial, or conditions placed on the local control license to licensees and to the State Cannabis Control Board; and
d) Comply with the provisions of 7 V.S.A. § 863 and Cannabis Control Board Rule 2.14.

Michael Hoyt, Selectboard Chair

Dan Fraser, Selectboard Vice Chair

Kim Souza, Selectboard Clerk

Lannie Collins, Selectboard Member

Mary Erdei, Selectboard Member

Rocket, Selectboard Member

Ally Tufenkjian, Selectboard Member

Lisa M. O'Neil

Lisa O'Neil, Town Clerk

e. Proposed Ordinance Change: Prohibition of Open Containers.
Rocket presented to the Board the idea of Prohibition of Open Containers. The Board asked him for more information from: the Dept of Liquor Control, VLCT and who are the interested stakeholders.

V. Commission Reports

Kim Souza

The Design Review Committee met on July 7 and unanimously approved an application by Northern Stage Company for a proposed Multi- Unit Dwelling and Performing Arts Facility, lots 45-0150-000, 45-0151-000, and 45-0152-000, 140, 146, 160 and 178 Gates Street, White River Junction, in CB and Design Review Districts.

The Planning Commission met on July 11 and approved Application #22-11 by The Upper Valley Haven, Inc., and St. Paul's Episcopal Church (owners/applicants) for Site Development Plan Approval under section 260-45 of the Hartford Zoning Regulations for changes to uses at The Upper Valley Haven, an amendment to the Upper Valley Haven's Master Plan to include "Food Distribution," as a Conditional Use, and approval of shared parking between the lots, 713 and 749 Hartford Avenue, lots 430074-000 and 43-0092-000, Wilder, in a VR-C zoning district and a Planned Development. The application was approved with a condition to add a 2-way vehicular passage between the 2 parking lots. The applicant for Application #22-15 by The Upper Valley Haven Inc. then requested a continuance of that public hearing due to the extensive re-design and engineering that would be required with the condition of adding the roadway between the properties.

Mary Erdei

Hartford Conservation Commission, July 11, 2022. The Commission first discussed a resident's concern regarding mountain bikers on Hurricane Wildlife Refuge land and cut timber alongside a shared road where only the owner/s have right of way (as well as Public Works); No Trespassing signs recommended as well as locked fencing and outreach. The Climate Action Plan's achievable strategies in the short term include: Insulating the Bugbee Center, addressing the heating system needs at Public Works Department, and moving police cruisers to hybrids as vehicles need replacing. Better wetland mapping was discussed as well as educational strategies provided to the public for healthy forest management "before", "during" and "after" the timber harvest as well as a permanent educational series as outreach. Parks and Rec. sponsors the 10K and 5K bike races on July 23rd this summer that include large sections of the town forest and typically garners app. 100 racers for the event.

1. **Consent Agenda: Selectboard Vice Chair, Dan Fraser made the motion to approve the Consent Agenda as amended. Selectboard Member, Lannie Collins seconded the motion. All were in favor and the motion passed.**

   Approve Payroll Ending: 7/9/2022
   Approve Meeting Minutes of: 6/28/2022 & 7/6/2022
   Approve A/P Manifest of: 7/8/2022 & 7/12/2022
   Approve Selectboard Meetings: 8/16/2022 & 8/23/2022
   Approve the Selectboard Chair to Sign the Manifest for August 9, 2022
   Contract for Line Stripping
   Contract for Water Filter Media Replacement

VIII. **Executive Session: Selectboard Clerk, Kim Souza made the motion**
That the body has made a specific finding that premature general public knowledge would clearly place the state, municipality, other public body, or a person involved at a substantial disadvantage, it may go into executive session to discuss one of the following: contracts; labor relations agreements with employees; arbitration or mediation. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

Selectboard Clerk, Kim Souza made the motion to close the Executive Session at 9:03PM. Selectboard Vice Chair, Dan Fraser seconded the motion. All were in favor and the motion passed.

IX. **Adjourn the Selectboard Meeting**
Selectboard Member, Lannie Colins made the motion to adjourn the meeting at 9:04pm. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.

____

Kim Souza, Clerk

Payment Manifest
by Vendor ID
Town of Hartford

Check Date: 7/22/2022 - 7/22/2022

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Cross Fund	Invoice Amt	Disc. Amt / Check Date	Net Amt. / Check No.
25-8055	**PARKS - REC RESTRICTED**					
019392	GRANDSTAND APPAREL	GRANDSTAND APPAREL			7/22/2022	1052
5115		POOL CUPS	0.00	$325.00	0.00	325.00
	Desc: POOL CUPS		Acct: 25-985-511-0001	P & R Restricted - Covered Bridge		
		Vendor Total:		325.00	0.00	325.00
25-8055	**Landfill Closure**		**Bank Total:**			**325.00**
30-0200	**Landfill Closure**					
015090	EASTERN ANALYTICAL, INC				7/22/2022	1011
245397		WATER SAMPLING	0.00	$6,300.00	0.00	6,300.00
	Desc: WATER SAMPLING		Acct: 30-973-318-0100	LANDFILL CLOSURE EXPENSE		
		Vendor Total:		6,300.00	0.00	6,300.00
043876	STANTEC CONSULTING SERVICES, INC				7/22/2022	1012
1906915		2021 WQ REPORT&INSPECTION 03.04.	0.00	$1,581.75	0.00	1,581.75
	Desc: 2021 WQ REPORT&INSPECTION 03.04.22		Acct: 30-973-318-0100	LANDFILL CLOSURE EXPENSE		
1873452		2021 SAMPLE&REPORT 12.03.21	0.00	$2,200.00	0.00	2,200.00
	Desc: 2021 SAMPLE&REPORT 12.03.21		Acct: 30-973-318-0100	LANDFILL CLOSURE EXPENSE		
		Vendor Total:		3,781.75	0.00	3,781.75
30-0200	**Community Oriented Policing Fund**		**Bank Total:**			**10,081.75**
72-7232	**Community Oriented Policing Fund**					
040516	PERRY, DIANE	DIANE PERRY			7/22/2022	1005
11006		ICECREAM FOR POOL GRAND OPENIN	0.00	$43.16	0.00	43.16
	Desc: ICECREAM FOR POOL GRAND OPENING		Acct: 72-211-318-7232	COMMUNITY ORIENTED POLICING		
		Vendor Total:		43.16	0.00	43.16
72-7232	**Dog Park**		**Bank Total:**			**43.16**
73-7302	**Dog Park**					
035002	CASELLA WASTE MANAGEMENT, INC	CASELLA WASTE SERVICES			7/22/2022	1088
9600044482JUN'22		TRASH PICK-UP - JUN'22-DOG PARK	0.00	$80.25	0.00	80.25
	Desc: TRASH PICK-UP - JUN'22-DOG PARK		Acct: 73-511-318-7302	CONTRACTED SERVICES(DOG PARK		
		Vendor Total:		80.25	0.00	80.25
73-7302	**GENERAL FUND - MASCOMA**		**Bank Total:**			**80.25**
FUND 1 0	**GENERAL FUND - MASCOMA**					
001170	AIRGAS, INC.	AIRGAS USA, LLC			7/22/2022	77047
9127560228		MATERIALS	0.00	$20.41	0.00	20.41
	Desc: MATERIALS		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
001170	AIRGAS, INC.	AIRGAS USA, LLC			7/22/2022	76948
9127296800		MEDICAL SUPPLIES	0.00	$37.01	0.00	37.01
	Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
9127296801		MEDICAL SUPPLIES	0.00	$12.28	0.00	12.28
	Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		69.70	0.00	69.70
001303	ALDRICH + ELLIOTT, PC				7/22/2022	76949
18018.004,80700		S MAIN/ N MAIN/ GATES STR C#2	29,001.47	$29,001.47	0.00	29,001.47
	Desc: Services from 05/29/22 - 06/30/22		Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
	Desc: Services from 5/29/22 - 6/30/22		Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
	Desc: Services from 5/29/22 - 6/30/22		Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- Pl		
	Desc: Services from 5/29/22 - 6/30/22		Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
	Desc: Services from 5/29/22 - 6/30/22		Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
	Desc: Services from 5/29/22 - 6/30/22		Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- Pl		
	Desc: Services from 5/29/22 - 6/30/22		Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
	Desc: Services from 5/29/22 - 6/30/22		Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
	Desc: Services from 5/29/22 - 6/30/22		Acct: 13-921-360-0000	S.Main St -Infrastructure Engineering- Pl		
		Vendor Total:		29,001.47	0.00	29,001.47
001645	ALLIANCE MECHANICAL INC.		ALLIANCE MECHANICAL INC.		7/22/2022	76950
056978		SERVICE CALL: SERVER ROOM	0.00	$5,843.14	0.00	5,843.14
	Desc: Work done on 4/29, 5/9, & 5/10 2022		Acct: 10-161-321-0000	REPAIRS & MAINT		
057274		SERVICE CALL: REC	0.00	$728.00	0.00	728.00
	Desc: SERVICE CALL: REC		Acct: 10-161-321-0000	REPAIRS & MAINT		
		Vendor Total:		6,571.14	0.00	6,571.14
001650	ALLEN ENGINEERING POOLS AND SPAS				7/22/2022	76951
220-106065		CHLORINE	0.00	$94.50	0.00	94.50
	Desc: CHLORINE		Acct: 10-512-318-0000	CONTRACTED SERVICES		
001650	ALLEN ENGINEERING POOLS AND SPAS				7/22/2022	77048
220-106723		MATERIALS	0.00	$43.98	0.00	43.98
	Desc: MATERIALS		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
001650	ALLEN ENGINEERING POOLS AND SPAS				7/22/2022	76951
112-501853-01		POLYMER	4,272.00	$4,272.00	0.00	4,272.00
	Desc: 2,300 pound bin of polymer		Acct: 60-961-340-0000	CHEMICALS		
		Vendor Total:		4,410.48	0.00	4,410.48
004850	BEN'S UNIFORMS INC.				7/22/2022	76952
103580		DUTY PANTS,SHIRTS - KELLEY	0.00	$271.00	0.00	271.00
	Desc: DUTY PANTS,SHIRTS - KELLEY		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
004850	BEN'S UNIFORMS INC.				7/22/2022	77049
103639		UNIFORMS	0.00	$98.00	0.00	98.00
	Desc: UNIFORM PANTS-MENEZES		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		369.00	0.00	369.00
004854	BENISTAR/HARTFORD		BESTCO HARTFORD		7/22/2022	77050
08012022		RETIREES HEALTH INS AUG 22	0.00	$2,520.36	0.00	2,520.36
	Desc: RETIREES HEALTH INS AUG 22		Acct: 10-211-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RETIREES HEALTH INS AUG 22		Acct: 10-271-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RETIREES HEALTH INS AUG 22		Acct: 10-325-418-0100	RETIREE HEALTH INSURANCE		
	Desc: RETIREES HEALTH INS AUG 22		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	Vendor Total:		2,520.36	0.00	2,520.36
005800	BLAKTOP INC.			7/22/2022	76953
06.30.2022	CREDIT ON ACCOUNT	-789.29	$-789.29	0.00	-789.29
Desc: CREDIT ON ACCOUNT		Acct: 60-964-318-0000	CONTRACTED SERVICES		
30231	MATERIALS	0.00	$1,401.96	0.00	1,401.96
Desc: Pot hole repairs and temp walk down		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
30280	MATERIALS	429.78	$751.74	0.00	751.74
Desc: Paving water cuts		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
Desc: Pot holes		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
005800	BLAKTOP INC.			7/22/2022	76954
29731 & 29820	MATETIALS	0.00	$1,291.00	0.00	1,291.00
Desc: MATETIALS		Acct: 10-311-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		2,655.41	0.00	2,655.41
005900	BLOOD'S CATERING & PARTY RENTALS			7/22/2022	77051
104430	GENERATOR PACKAGE	0.00	$1,435.50	0.00	1,435.50
Desc: 4th of July Generator		Acct: 10-516-318-0000	CONTRACTED SERVICES		
	Vendor Total:		1,435.50	0.00	1,435.50
006700	BOUND TREE MEDICAL, LLC	BOUND TREE MEDICAL, LLC		7/22/2022	77052
84584700	MEDICAL SUPPLIES	0.00	$1,009.93	0.00	1,009.93
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84585934	MEDICAL SUPPLIES	0.00	$6.18	0.00	6.18
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
84589459	MEDICAL SUPPLIES	0.00	$15.45	0.00	15.45
Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	MEDICAL EQUIPMENT & SUPPLIES		
	Vendor Total:		1,031.56	0.00	1,031.56
007000	BREAD LOAF CORPORATION			7/22/2022	76955
21501,13	MUNICIPAL POOL - MAY&JUNE'22	0.00	$243,908.19	0.00	243,908.19
Desc: MUNICIPAL POOL - MAY&JUNE'22		Acct: 10-985-512-0512	Pool Bond 2021 S1 #274788016		
	Vendor Total:		243,908.19	0.00	243,908.19
007450	BROWN'S, CHARLIE	CHARLIE BROWN'S		7/22/2022	77053
52069	GAS	0.00	$91.95	0.00	91.95
Desc: GAS		Acct: 10-321-319-0000	EQUIPMENT OPERATION-GAS		
	Vendor Total:		91.95	0.00	91.95
007760	BURLINGTON COMMUNICATIONS			7/22/2022	77054
BCS10840	RADIO MAINTENANCE CONTRACT 7-1	0.00	$140.00	0.00	140.00
Desc: RADIO MAINTENANCE CONTRACT 7-1 TO 7		Acct: 10-271-318-0000	CONTRACTED SERVICES		
BCS10841	AVETEC EQUIP MAINTENANCE CONTI	0.00	$450.00	0.00	450.00
Desc: AVETEC EQUIP MAINTENANCE CONTRACT		Acct: 10-271-318-0000	CONTRACTED SERVICES		
	Vendor Total:		590.00	0.00	590.00
008038	BUTLER'S BUS SERVICE			7/22/2022	77055

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103-011247		FIELD TRIP	0.00	$770.00	0.00	770.00
	Desc: July Field Trip Transportation		Acct: 10-514-318-0000	CONTRACTED SERVICES		
008038	BUTLER'S BUS SERVICE				7/22/2022	76956
103-011224		SUMMER FIELD TRIPS	0.00	$360.00	0.00	360.00
	Desc: SUMMER FIELD TRIPS		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,130.00	0.00	1,130.00
008088	BUTTERFIELD, KARLEE		KARLEE BUTTERFIELD		7/22/2022	77056
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$401.87	0.00	401.87
	Desc: REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		401.87	0.00	401.87
008775	CAI TECHNOLOGIES				7/22/2022	77057
14580		Quarterly Tax Map Maintenance	0.00	$925.00	0.00	925.00
	Desc: Quarterly Tax Map Maintenance		Acct: 10-174-318-0000	CONTRACTED SERVICES		
		Vendor Total:		925.00	0.00	925.00
009020	CENTER FOR PUBLIC SAFETY EXCEL, INC				7/22/2022	77058
05-17185		ANNUAL FEE	0.00	$1,330.00	0.00	1,330.00
	Desc: ANNUAL ACCREDITATION FEE		Acct: 10-221-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,330.00	0.00	1,330.00
009075	CENTRAL VERMONT COMMUNICATIONS				7/22/2022	76957
212-2953622		PAGER	75.95	$75.95	0.00	75.95
	Desc: PAGER		Acct: 60-961-324-0000	TELEPHONE		
		Vendor Total:		75.95	0.00	75.95
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		7/22/2022	77059
4124097504		UNIFORMS	54.58	$54.58	0.00	54.58
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
4124535207		UNIFORMS	151.48	$151.48	0.00	151.48
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4124535256		UNIFORMS	27.86	$301.23	0.00	301.23
	Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
4124535282		UNIFORMS	92.01	$92.01	0.00	92.01
	Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4125274577		UNIFORMS	151.48	$151.48	0.00	151.48
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
4125274599		UNIFORMS	27.86	$301.23	0.00	301.23
	Desc: UNIFORMS		Acct: 10-325-326-0000	UNIFORMS		
	Desc: UNIFORMS		Acct: 30-971-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
7125274551		UNIFORMS	92.01	$92.01	0.00	92.01
	Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		7/22/2022	76958
1903143948		GLOVES	450.00	$450.00	0.00	450.00
	Desc: GLOVES		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		

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		Vendor Total:		1,594.02	0.00	1,594.02
010350	CLOUGH, HALEY R		HALEY R CLOUGH		7/22/2022	77060
07.11.22		BROADWAY VENTURES	0.00	$600.00	0.00	600.00
Desc:	BROADWAY VENTURES		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		600.00	0.00	600.00
010832	COMCAST				7/22/2022	77061
0134242JUL'22		INTERNET - LF	88.40	$88.40	0.00	88.40
Desc:	INTERNET - LF		Acct: 30-971-324-0000	TELEPHONE		
010832	COMCAST				7/22/2022	77062
0257118JUL'22		INTERNET - STN 2	0.00	$108.39	0.00	108.39
Desc:	INTERNET - STN 2		Acct: 10-221-324-0000	TELEPHONE		
010832	COMCAST				7/22/2022	76959
0134242JUN'22		INTERNET - LF	88.40	$88.40	0.00	88.40
Desc:	INTERNET - LF		Acct: 30-971-324-0000	TELEPHONE		
		Vendor Total:		285.19	0.00	285.19
011453	CORBETT JR., WILLIAM K		WILLIAM K CORBETT JR.		7/22/2022	77063
07.20.22		2022 SUMMER CONCERT SERIES	0.00	$425.00	0.00	425.00
Desc:	2022 SUMMER CONCERT SERIES		Acct: 10-516-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		425.00	0.00	425.00
012295	D&M PETROLEUM, INC		D&M PETROLEUM, INC		7/22/2022	76960
16368		REPLACE PROBE IN DIESEL TANK	0.00	$1,208.50	0.00	1,208.50
Desc:	REPLACE PROBE IN DIESEL TANK		Acct: 10-321-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,208.50	0.00	1,208.50
012549	DALE, ALICIA		ALICIA DALE		7/22/2022	77064
07.22.22		BROADWAY VENTURES	0.00	$2,350.00	0.00	2,350.00
Desc:	Broadway Ventures		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		2,350.00	0.00	2,350.00
013380	DEFLORIO, BENJAMIN				7/22/2022	76961
2022-017P		IMAGES-EV GUIDE PROJECT	0.00	$200.00	0.00	200.00
Desc:	IMAGES-EV GUIDE PROJECT		Acct: 10-626-312-0000	Advertising		
		Vendor Total:		200.00	0.00	200.00
014423	DUBOIS & KING, INC				7/22/2022	76962
53		HTFD ROUNDABOUT MAR-MAY 2022	1,743.75	$1,743.75	0.00	1,743.75
Desc:	HTFD ROUNDABOUT MAR-MAY 2022		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
54		HTFD ROUNDABOUT JUNE 2022	1,911.20	$1,911.20	0.00	1,911.20
Desc:	HTF Rounabout May 27, to June 30, 2		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
014423	DUBOIS & KING, INC				7/22/2022	76963
125267M1,622344		CURRIER ST FINAL DESIGN PLANS 06	2,216.25	$2,216.25	0.00	2,216.25
Desc:	CURRIER ST FINLAL DESIGN PL 06.30.2		Acct: 13-921-350-0000	CURRIER ST - ENGINEERING		
Desc:	CURRIER ST FINAL DESIGN PLANS 06.30		Acct: 13-921-350-0000	CURRIER ST - ENGINEERING		

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		Vendor Total:		5,871.20	0.00	5,871.20
015285	EBQUICKSTART, INC				7/22/2022	77065
6C214E62-0007		BARRACUDA RENEWAL 6 MONTH	0.00	$3,240.00	0.00	3,240.00
	Desc: BARRACUDA RENEWAL 6 MONTH		Acct: 10-181-318-0000	CONTRACTED SERVICES		
		Vendor Total:		3,240.00	0.00	3,240.00
015478	EMERGENT, LLC				7/22/2022	77066
185130		RENEWAL - RED HAT ENTERPRISE	0.00	$1,015.49	0.00	1,015.49
	Desc: RENEWAL - RED HAT ENTERPRISE		Acct: 10-271-320-0200	EQUIPMENT MAINT - COMPUTER		
		Vendor Total:		1,015.49	0.00	1,015.49
015500	ENDYNE, INC				7/22/2022	76964
412916		QUECHEE ANNUAL SLUDGE	365.00	$365.00	0.00	365.00
	Desc: QUECHEE ANNUAL SLUDGE		Acct: 65-963-318-0000	CONTRACTED SERVICES		
412917		WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
413494		WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
015500	ENDYNE, INC				7/22/2022	77067
415355		WSID 5319 HTFD	72.00	$72.00	0.00	72.00
	Desc: WSID 5319 HTFD		Acct: 50-954-318-0000	CONTRACTED SERVICES		
415356		WSID 5320 QUE	18.00	$18.00	0.00	18.00
	Desc: WSID 5320 QUE		Acct: 55-954-318-0000	CONTRACTED SERVICES		
415930		WSID 2126 MAXFIELD	0.00	$18.00	0.00	18.00
	Desc: WSID 2126 MAXFIELD		Acct: 10-528-318-0000	CONTRACTED SERVICES		
		Vendor Total:		653.00	0.00	653.00
016390	FASTENAL COMPANY				7/22/2022	76965
NHWES93514		MATERIALS	0.00	$1,086.40	0.00	1,086.40
	Desc: Misc order		Acct: 10-321-323-0000	MATERIAL & SUPPLIES		
	Desc: Misc order		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Misc order		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,086.40	0.00	1,086.40
016540	FERGUSON ENTERPRISES, INC		FERGUSON WATERWORKS #591 #576		7/22/2022	76966
1095679		MATERIALS	7,637.54	$7,637.54	0.00	7,637.54
	Desc: Emertgency repairs (stock)		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
1095679-1		Emertgency repairs (stock)	3,003.17	$3,003.17	0.00	3,003.17
	Desc: Emertgency repairs (stock)		Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		10,640.71	0.00	10,640.71
016730	FIRE & POLICE SELECTION INC				7/22/2022	76967
20243		FF EXAM	0.00	$1,656.00	0.00	1,656.00
	Desc: FF EXAM		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
	Desc: FF EXAM		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		1,656.00	0.00	1,656.00

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016995	FIRST CHOICE COMM. SERVICES INC				7/22/2022	76968
26043		SERVICE CALL 06.21.22	0.00	$180.00	0.00	180.00
	Desc: SERVICE CALL 06.21.22		Acct: 10-161-318-0000	CONTRACTED SERVICES		
016995	FIRST CHOICE COMM. SERVICES INC				7/22/2022	77068
26089		MAXPRO CLOUD 31 DOORS JUL'22	0.00	$279.00	0.00	279.00
	Desc: MAXPRO CLOUD 31 DOORS JUL'22		Acct: 10-161-318-0000	CONTRACTED SERVICES		
		Vendor Total:		459.00	0.00	459.00
017110	FISHER AUTO PARTS, INC				7/22/2022	76969
301-106538		PARTS	0.00	$80.83	0.00	80.83
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-106539		RETURNED PARTS	0.00	$-80.83	0.00	-80.83
	Desc: RETURNED PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-107110		Public Safety Mechanic Hand Tools/E	0.00	$16,767.13	0.00	16,767.13
	Desc: Public Safety Mechanic Hand Tools/E		Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
301-107199		PARTS	36.92	$36.92	0.00	36.92
	Desc: PARTS		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
301-109303		PARTS	0.00	$371.49	0.00	371.49
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-109309		RETURNED PARTS	0.00	$-371.49	0.00	-371.49
	Desc: RETURNED PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-110230		PARTS	32.17	$32.17	0.00	32.17
	Desc: PARTS		Acct: 60-964-321-0000	REPAIRS & MAINT-VEHICLES		
301-111641		DRIVE BELT ASSEMBLY-PD 4	0.00	$70.99	0.00	70.99
	Desc: DRIVE BELT ASSEMBLY-PD 4		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
017110	FISHER AUTO PARTS, INC				7/22/2022	77069
301-112844		PARTS	0.00	$131.67	0.00	131.67
	Desc: FILTERS, OIL, GREASE - CRUISER STOC		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-113195		PARTS	0.00	$377.14	0.00	377.14
	Desc: BATTERIES-SPEEDCART		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-113400		PARTS	0.00	$27.83	0.00	27.83
	Desc: MULTI-FUNCTION TOOL-SPEED CART		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
301-113545		PARTS	0.00	$91.43	0.00	91.43
	Desc: SERPENTINE BELT, DRIVE BELT-PD2		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
017110	FISHER AUTO PARTS, INC				7/22/2022	76969
SER-220531		SERVICE FEE	0.00	$1.80	0.00	1.80
	Desc: SERVICE FEE		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
017110	FISHER AUTO PARTS, INC				7/22/2022	77069
301-113731		PARTS	0.00	$7.37	0.00	7.37
	Desc: PARTS		Acct: 10-221-321-0000	REPAIRS & MAINT-VEHICLES		
301-113800		PARTS	0.00	$136.27	0.00	136.27
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-114063		PARTS	0.00	$70.18	0.00	70.18
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		
301-114112		PARTS	0.00	$47.99	0.00	47.99
	Desc: PARTS		Acct: 10-321-321-0000	REPAIRS & MAINT-VEHICLES		

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		Vendor Total:		17,798.89	0.00	17,798.89
017160	UNITED AG & TURF NE, LLC				7/22/2022	76970
9438646		BEARING	0.00	$65.28	0.00	65.28
Desc:	BEARING		Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
		Vendor Total:		65.28	0.00	65.28
017301	FOGG'S LUMBER AND HARDWARE				7/22/2022	77070
135359/6		MATERIALS	0.00	$13.99	0.00	13.99
Desc:	MATERIALS		Acct: 10-521-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
135791/6		MATERIALS	91.51	$91.51	0.00	91.51
Desc:	MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
136571/6		MATERIALS	0.00	$19.81	0.00	19.81
Desc:	MATERIALS		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
136649/6		MATERIALS	0.00	$15.12	0.00	15.12
Desc:	MATERIALS		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
017301	FOGG'S LUMBER AND HARDWARE				7/22/2022	76971
132132/6		MATERIALS	0.00	$44.91	0.00	44.91
Desc:	MATERIALS		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
017301	FOGG'S LUMBER AND HARDWARE				7/22/2022	77070
136718/6		MATERIALS	0.00	$23.58	0.00	23.58
Desc:	MATERIALS		Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
138488/6		MATERIALS	0.00	$13.77	0.00	13.77
Desc:	MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		222.69	0.00	222.69
017356	FORTIFIED AUTO LOCK & SAFE				7/22/2022	77071
403790		ACCESS KEYS SYTEM	0.00	$1,297.00	0.00	1,297.00
Desc:	ACCESS KEYS SYTEM		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		1,297.00	0.00	1,297.00
017730	KELLEY, CONSTANCE		CONSTANCE KELLEY		7/22/2022	76972
06.24.2022		REIMBURSEMENT	0.00	$158.93	0.00	158.93
Desc:	REIMBURSE CLOTHING ALLOWANCE		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		158.93	0.00	158.93
017850	GALLS, LLC				7/22/2022	76973
021431331		CREW SOCKS-CLIFFORD	0.00	$20.84	0.00	20.84
Desc:	CREW SOCKS-CLIFFORD		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
021431524		EAR MOLD - CYRAN	0.00	$6.62	0.00	6.62
Desc:	EAR MOLD - CYRAN		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
021449419		GLOVE CARRIER-BLACK REPLACEMEI	0.00	$21.05	0.00	21.05
Desc:	GLOVE CARRIER-BLACK REPLACEMENT-CRY		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
021530326		SHIRT STAYS-HERNANDEZ	0.00	$11.95	0.00	11.95
Desc:	SHIRT STAYS-HERNANDEZ		Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
		Vendor Total:		60.46	0.00	60.46

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019100	GOVE, ANTHONY	ANTHONY GOVE			7/22/2022	77072
07.07.2022		BOOT ALLOWANCE	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
019390	GRAINGER				7/22/2022	77073
9363958894		SIGNS	0.00	$10.24	0.00	10.24
	Desc: SIGNS		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
9366495431		MATERIALS	70.86	$70.86	0.00	70.86
	Desc: MATERIALS		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
9366699941		OXYGEN SENSOR	207.25	$207.25	0.00	207.25
	Desc: OXYGEN SENSOR		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
019390	GRAINGER				7/22/2022	76974
9362649098		MATERIALS	0.00	$84.00	0.00	84.00
	Desc: MATERIALS		Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		372.35	0.00	372.35
019392	GRANDSTAND APPAREL	GRANDSTAND APPAREL			7/22/2022	77074
5114		UNIFORMS	0.00	$910.00	0.00	910.00
	Desc: Uniforms		Acct: 10-512-326-0000	UNIFORMS		
		Vendor Total:		910.00	0.00	910.00
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP			7/22/2022	77075
13414587553JUL'22		120 LESLE DR PAVILLION A	0.00	$258.64	0.00	258.64
	Desc: 120 LESLE DR PAVILLION A		Acct: 10-528-329-0000	ELECTRICITY		
39135140109JUL'22		120 LESLE DR PAVILLION C	0.00	$51.75	0.00	51.75
	Desc: 120 LESLE DR PAVILLION C		Acct: 10-528-329-0000	ELECTRICITY		
67399084366JUL'22		120 LESLE DR PAVILLION B	0.00	$680.06	0.00	680.06
	Desc: 120 LESLE DR PAVILLION B		Acct: 10-528-329-0000	ELECTRICITY		
68053200009JUL'22		ROUTE 14 W HARTFORD LIBRARY	0.00	$213.37	0.00	213.37
	Desc: ROUTE 14 W HARTFORD LIBRARY		Acct: 10-524-329-0000	ELECTRICITY		
019850	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP			7/22/2022	76975
04832000006JUN'22		S MAIN ST PUMP	148.61	$148.61	0.00	148.61
	Desc: S MAIN ST PUMP		Acct: 60-964-329-0000	ELECTRICITY		
09832000005JUN'22		BRIGGS PARK - MAIN ST - REC	0.00	$43.59	0.00	43.59
	Desc: BRIGGS PARK - MAIN ST - REC		Acct: 10-521-329-0000	ELECTRICITY		
74856156851JUN'22		97 S MAIN ST-CHARGING STATION	0.00	$387.63	0.00	387.63
	Desc: 97 S MAIN ST-CHARGING STATION		Acct: 10-314-329-0100	ELECTRICITY - CHARGING STATION		
92124869873JUN'22		43 HIGHLAND AVE - POOL	0.00	$1,454.99	0.00	1,454.99
	Desc: 43 HIGHLAND AVE - POOL		Acct: 10-512-329-0000	ELECTRICITY		
		Vendor Total:		3,238.64	0.00	3,238.64
019901	GREEN MOUNTAIN POWER CORP	GREEN MOUNTAIN POWER CORP			7/22/2022	77076
518459		STREETLIGHTS - RENT - JUL-SEP'22	0.00	$1,272.00	0.00	1,272.00
	Desc: STREETLIGHTS - RENT - JUL-SEP'22		Acct: 10-314-329-0000	ELECTRICITY		
		Vendor Total:		1,272.00	0.00	1,272.00

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020135	GREENMAN-PEDERSEN, INC				7/22/2022	76976
342927		HTFD STP 0113(59)S INV#25JUNE'22	634.38	$634.38	0.00	634.38
Desc:	Project oversught invoice #29		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
337623		HTFD STP 0113(59)S INV#25 MAR/AP'2	5,919.50	$5,919.50	0.00	5,919.50
Desc:	Project oversight invoie #26		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
339665		HTFD STP 0113(59)S INV#25 MAY'22	2,916.48	$2,916.48	0.00	2,916.48
Desc:	Project oversight # 27		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
341526		HTFD STP 0113(59)S INV#25 MAY/JU'22	7,436.29	$7,436.29	0.00	7,436.29
Desc:	Project oversight invoice #28		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
		Vendor Total:		16,906.65	0.00	16,906.65
020185	GRIMO, GERALD		GERALD GRIMO		7/22/2022	77077
2022		2022 SUMMER CONCERT SERIES	0.00	$425.00	0.00	425.00
Desc:	2022 SUMMER CONCERT SERIES		Acct: 10-516-318-0000	CONTRACTED SERVICES		
		Vendor Total:		425.00	0.00	425.00
020642	HANOVER BASEBALL ASSOCIATION				7/22/2022	76977
2022		BASEBAL SPRING	0.00	$1,370.00	0.00	1,370.00
Desc:	Umpiring Fees for Minors baseball S		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,370.00	0.00	1,370.00
020773	HARTFORD AREA CHAMBER OF COMMERC				7/22/2022	77078
1204		MEMBERSHIP DUES	0.00	$220.00	0.00	220.00
Desc:	MEMBERSHIP DUES		Acct: 10-121-313-0000	MEMBERSHIP DUES		
		Vendor Total:		220.00	0.00	220.00
020778	HARTFORD BASEBALL/SOFTBALL ASSOC				7/22/2022	76978
2022		SUMMER BASEBALL	0.00	$1,900.00	0.00	1,900.00
Desc:	HBSA Summer Baseball Registration P		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,900.00	0.00	1,900.00
021450	HARTFORD, TOWN OF		TOWN OF HARTFORD		7/22/2022	76979
112780,00377989		173 AIRPORT RD	0.00	$522.97	0.00	522.97
Desc:	173 AIRPORT RD		Acct: 10-321-328-0000	WATER		
121050,00377994		319 LATHAM WKS LN	562.32	$562.32	0.00	562.32
Desc:	319 LATHAM WKS LN		Acct: 60-961-328-0000	WATER		
121051,00377995		319 LATHAM WKS LN	38.28	$38.28	0.00	38.28
Desc:	319 LATHAM WKS LN		Acct: 60-961-328-0000	WATER		
		Vendor Total:		1,123.57	0.00	1,123.57
022001	HCRS, INC.		HCRS, INC.		7/22/2022	76980
2021 Q4 APR-JUN'22		PEER SUPPORT&ADVOCACY SERVICI	0.00	$6,049.10	0.00	6,049.10
Desc:	PEER SUPPORT&ADVOCACY SERVICES		Acct: 10-121-318-0000	CONTRACT SERVICES		
		Vendor Total:		6,049.10	0.00	6,049.10
022400	HERRIN, RANDY		RANDALL HERRIN		7/22/2022	76981
06.30.2022		REIMBURSEMENT	149.99	$149.99	0.00	149.99

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	Desc: Boot allowance for Randy Herrin		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
		Vendor Total:		149.99	0.00	149.99
023951	INTERNATIONAL ASSOCIATION OF				7/22/2022	77079
01769374		IACP DUES	0.00	$875.00	0.00	875.00
	Desc: IACP DUES		Acct: 10-211-314-0000	BOOKS & PERIODICALS		
		Vendor Total:		875.00	0.00	875.00
024800	JOE'S EQUIPMENT SERVICE				7/22/2022	76982
2-145056		PARTS	0.00	$73.95	0.00	73.95
	Desc: PARTS		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
2-145068		PARTS	0.00	$-1.00	0.00	-1.00
	Desc: PARTS		Acct: 10-521-321-0000	REPAIRS & MAINT - VEHICLES		
024800	JOE'S EQUIPMENT SERVICE				7/22/2022	77080
2-145714		BLADES	0.00	$179.70	0.00	179.70
	Desc: BLADES		Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
		Vendor Total:		252.65	0.00	252.65
025175	SANEL NAPA WEST LEBANON		SANEL NAPA - WEST LEBANON		7/22/2022	77081
55473,126126		PARTS	0.00	$37.16	0.00	37.16
	Desc: PARTS		Acct: 10-521-320-0000	EQUIP OPERATION & MAINT		
55473,126638		PARTS	0.00	$42.94	0.00	42.94
	Desc: PARTS		Acct: 10-527-320-0000	EQUIP OPERATION & MAINT		
		Vendor Total:		80.10	0.00	80.10
025715	KEY CHEVROLET OF WHITE RIVER				7/22/2022	76983
31823		PARTS	171.20	$171.20	0.00	171.20
	Desc: PARTS		Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		171.20	0.00	171.20
026862	LANG, STEPHEN BRYSON		STEPHEN BRYSON LANG		7/22/2022	77082
025		COMEDY - JUGGLING SHOW	0.00	$450.00	0.00	450.00
	Desc: COMEDY - JUGGLING SHOW		Acct: 10-516-318-0000	CONTRACTED SERVICES		
		Vendor Total:		450.00	0.00	450.00
027100	LAVALLEY BUILDING SUPPLY, INC				7/22/2022	77083
WL4541584		RAIL	0.00	$149.90	0.00	149.90
	Desc: RAIL		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		149.90	0.00	149.90
027402	LEBANON, CITY OF		CITY OF LEBANON		7/22/2022	76984
JUN'22		TIPPING FEES JUNE 2022	6,135.78	$6,135.78	0.00	6,135.78
	Desc: TIPPING FEES JUNE 2022		Acct: 30-974-318-0000	CONTRACTED SERVICES		
		Vendor Total:		6,135.78	0.00	6,135.78
027403	LEBANON, CITY OF		CITY OF LEBANON		7/22/2022	76985
JUN'22		GRIT DISPOSAL	7,533.38	$7,533.38	0.00	7,533.38

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Desc:	June grit disposal 6/1 to 6/30/22	Acct:	60-961-318-0000	CONTRACTED SERVICES		
	Vendor Total:			7,533.38	0.00	7,533.38
027700	DE LAGE LANDEN	DE LAGE LANDEN			7/22/2022	77084
76995116	COPIER - AUG'22		0.00	$67.17	0.00	67.17
Desc:	COPIER - AUG'22	Acct:	10-211-318-0000	CONTRACTED SERVICES		
Desc:	COPIER - AUG'22	Acct:	10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
76995119	COPIER LEASE - AUG'22 - REC		0.00	$63.11	0.00	63.11
Desc:	COPIER LEASE - AUG'22 - REC	Acct:	10-511-318-0000	CONTRACTED SERVICES		
	Vendor Total:			130.28	0.00	130.28
028470	LULLS BROOK LANDSCAPING, LLC				7/22/2022	77085
07.01.2022	2022 CSCA MOWING		0.00	$1,000.00	0.00	1,000.00
Desc:	2022 CSCA MOWING	Acct:	10-341-318-0100	Christian St Cemetery - Contracted Serv		
	Vendor Total:			1,000.00	0.00	1,000.00
028848	MADISON NATIONAL LIFE INSURANCE CO,				7/22/2022	77086
AUG'22	LIFE INS AUG'22		260.49	$2,005.19	0.00	2,005.19
Desc:	LIFE INS AUG'22	Acct:	10-121-240-0000	TM -LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-121-270-0000	TM -AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-151-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-151-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-171-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-171-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-174-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-174-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-175-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-175-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-181-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-181-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-211-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-211-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-221-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-221-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-271-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-271-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-311-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-311-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-321-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-321-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-325-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-325-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-511-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-511-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-514-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-514-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-521-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-521-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct:	10-621-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct:	10-621-270-0000	AD&D		

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Desc:	LIFE INS AUG'22	Acct: 10-622-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 10-622-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 30-971-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 30-971-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 30-975-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 30-975-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 50-954-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 50-954-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 50-955-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 50-955-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 55-955-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 55-955-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 60-961-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 60-961-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 60-965-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 60-965-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 65-963-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 65-963-270-0000	AD&D		
Desc:	LIFE INS AUG'22	Acct: 65-965-240-0000	LIFE INSURANCE		
Desc:	LIFE INS AUG'22	Acct: 65-965-270-0000	AD&D		
	Vendor Total:		2,005.19	0.00	2,005.19
028850	MAGEE OFFICE EQUIPMENT INC.			7/22/2022	77087
C-01155001	LEASE WIDE COPIER 07.29-10.29 2022	593.80	$742.25	0.00	742.25
Desc:	Wide format copier	Acct: 10-325-320-0000	EQUIPMENT OPER/MAINT - OFFICE		
Desc:	Wide format copier	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	Wide format copier	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE		
Desc:	Wide format copier	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE		
Desc:	Wide format copier	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE		
	Vendor Total:		742.25	0.00	742.25
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		7/22/2022	76986
32520056	CO2 75# FOOD GRADE	0.00	$169.07	0.00	169.07
Desc:	CO2 75# FOOD GRADE	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
029010	MAINE OXY ACETYLENE SUPPLY CO	MAINE OXY		7/22/2022	77088
32529985	CO2 75# FOOD GRADE	0.00	$286.55	0.00	286.55
Desc:	CO2 75# FOOD GRADE	Acct: 10-512-323-0000	MATERIAL & SUPPLIES		
32526077	CO2	0.00	$379.18	0.00	379.18
Desc:	CO2	Acct: 10-512-318-0000	CONTRACTED SERVICES		
	Vendor Total:		834.80	0.00	834.80
029096	MANBY, C ROBERT JR, PC	C. ROBERT MANBY JR., PC		7/22/2022	76987
4918	LEGAL SERVICES:QUECHEE MAIN	0.00	$75.00	0.00	75.00
Desc:	LEGAL SERVICES:QUECHEE MAIN	Acct: 10-313-318-0000	CONTRACTED SERVICES		
	Vendor Total:		75.00	0.00	75.00
029680	MARTIN, MICHAEL	MICHAEL MARTIN		7/22/2022	77089
07.18.2022	Boot allowance	121.49	$121.49	0.00	121.49
Desc:	Boot allowance	Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEA		

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	Desc: Boot allowance		Acct: 55-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAI		
		Vendor Total:		121.49	0.00	121.49
029746	DARTMOUTH-HITCHCOCK MEDICAL CTR	DARTMOUTH - HITCHCOCK			7/22/2022	76988
70000551,07.09.2022		PRE-EMPLOYMENT&PHYSICALS	116.00	$1,104.00	0.00	1,104.00
	Desc: Pre-Employment Staff Physicals		Acct: 10-512-315-0000	RECRUITMENT & TRAINING		
	Desc: Pre-Employment Staff Physicals		Acct: 10-514-315-0000	RECRUITMENT & TRAINING		
	Desc: DOT PHYSICALS		Acct: 60-961-315-0000	RECRUITMENT & TRAINING		
	Desc: PHYSICALS		Acct: 10-221-315-0000	RECRUITMENT & TRAINING		
		Vendor Total:		1,104.00	0.00	1,104.00
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			7/22/2022	77090
231017037		OFFICE SUPPLIES	0.00	$24.18	0.00	24.18
	Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			7/22/2022	76989
230756022		WATER COOLER FEE	13.98	$13.98	0.00	13.98
	Desc: WATER COOLER FEE		Acct: 30-974-328-0000	WATER		
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			7/22/2022	77090
231200469		OFFICE SUPPLIES	0.00	$69.31	0.00	69.31
	Desc: OFFICE SUPPLIES		Acct: 10-211-323-0000	MATERIAL & SUPPLIES		
230952047		OFFICE SUPPLIES	0.00	$299.96	0.00	299.96
	Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
230955219		WATER	35.25	$35.25	0.00	35.25
	Desc: WATER		Acct: 30-971-328-0000	WATER		
231040107		OFFICE SUPPLIES	0.00	$15.38	0.00	15.38
	Desc: OFFICE SUPPLIES		Acct: 10-121-323-0000	MATERIAL & SUPPLIES		
231149818		OFFICE SUPPLIES	0.00	$101.36	0.00	101.36
	Desc: OFFICE SUPPLIES		Acct: 10-511-323-0000	MATERIAL & SUPPLIES		
231182396		OFFICE SUPPLIES	0.00	$93.32	0.00	93.32
	Desc: OFFICE SUPPLIES		Acct: 10-151-323-0000	MATERIAL & SUPPLIES		
231240504		OFFICE SUPPLIES	0.00	$49.17	0.00	49.17
	Desc: OFFICE SUPPLIES		Acct: 10-131-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		701.91	0.00	701.91
029886	MAYFIELD, WILLIAM BRETT	WILLIAM BRETT MAYFIELD			7/22/2022	76990
06.13.22-06.07.22		YOUTH KARATE	0.00	$263.00	0.00	263.00
	Desc: YOUTH& SENIOR KARATE		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		263.00	0.00	263.00
030048	MCFARLAND-JOHNSON, INC				7/22/2022	76991
67F		Hartford Roundabout FINAL	4,286.29	$4,286.29	0.00	4,286.29
	Desc: Hartford Roundabout FINAL		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
		Vendor Total:		4,286.29	0.00	4,286.29
030200	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY CO			7/22/2022	76992
80334961		SAND BAG	25.20	$25.20	0.00	25.20
	Desc: SAND BAG		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		25.20	0.00	25.20
030250	MCNALL, KAREN	KAREN MCNALL			7/22/2022	76993
2022-6	CARD MAKING WORKSHOP 06.29.22		0.00	$140.80	0.00	140.80
Desc:	CARD MAKING WORKSHOP 06.29.22	Acct: 10-514-318-0000		CONTRACTED SERVICES		
		Vendor Total:		140.80	0.00	140.80
030255	MCNEIL LEDDY & SHEAHAN, P.C.	MCNEIL LEDDY & SHEAHAN			7/22/2022	76994
300110,00019,36580	GENERAL - INV#36580		272.00	$272.00	0.00	272.00
Desc:	Road Improvement Easement Deed	Acct: 13-921-360-0000		S.Main St -Infrastructure Engineering- Pl		
		Vendor Total:		272.00	0.00	272.00
031390	MODERN CLEANERS & TAILORS, INC				7/22/2022	76995
917301	DRYCLEANING		0.00	$287.75	0.00	287.75
Desc:	JUNE DRYCLEANING	Acct: 10-211-326-0000		PURCHASE UNIFORMS & CLEANING		
Desc:	JUNE DRYCLEANING	Acct: 10-221-326-0000		PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		287.75	0.00	287.75
031441	MONAGHAN SAFAR DUCHAM PLLC				7/22/2022	76996
19690	LEGAL SERVICES: GENERAL		0.00	$342.50	0.00	342.50
Desc:	LEGAL SERVICES: GENERAL	Acct: 10-141-318-0000		CONTRACTED SERVICES		
Desc:	LEGAL SERVICES: GENERAL	Acct: 10-175-318-0000		CONTRACTED SERVICES		
19691	LEGAL SERVICES: IAFF NEG 2022		0.00	$525.00	0.00	525.00
Desc:	LEGAL SERVICES: IAFF NEG 2022	Acct: 10-211-318-0000		CONTRACTED SERVICES		
19692	LEGAL SERVICES: PD IT POSITION ISS		0.00	$507.50	0.00	507.50
Desc:	LEGAL SERVICES: PD IT POSITION ISSU	Acct: 10-271-318-0000		CONTRACTED SERVICES		
		Vendor Total:		1,375.00	0.00	1,375.00
031875	MOTOROLA SOLUTIONS, INC	MOTOROLA SOLUTIONS, INC			7/22/2022	76997
11870789144	RADIO - NEW CRUISER		0.00	$7,290.58	0.00	7,290.58
Desc:	RADIO - NEW CRUISER	Acct: 10-211-331-0000		DEPARTMENT EQUIPMENT		
		Vendor Total:		7,290.58	0.00	7,290.58
031935	MTE TURF EQUIPMENT SOLUTIONS, INC	MTE, INC			7/22/2022	76998
03-335283	MATERIALS		0.00	$375.32	0.00	375.32
Desc:	MATERIALS	Acct: 10-527-320-0000		EQUIP OPERATION & MAINT		
		Vendor Total:		375.32	0.00	375.32
032235	NARDONE, ANDREA	ANDREA NARDONE			7/22/2022	77091
07.22.22	BROADWAY VENTURES		0.00	$2,350.00	0.00	2,350.00
Desc:	BroadwayVentures Payment	Acct: 10-514-318-0000		CONTRACTED SERVICES		
		Vendor Total:		2,350.00	0.00	2,350.00
032239	NARDONE, BRYCEN	BRYCEN NARDONE			7/22/2022	77092
07.22.22	BROADWAY VENTURES		0.00	$2,350.00	0.00	2,350.00
Desc:	BroadwayVentures Payment	Acct: 10-514-318-0000		CONTRACTED SERVICES		
		Vendor Total:		2,350.00	0.00	2,350.00

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032250	NRICH, INC				7/22/2022	76999
2640		Summer Lego Camp Payment	0.00	$4,400.00	0.00	4,400.00
	Desc: Summer Lego Camp Payment		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		4,400.00	0.00	4,400.00
034925	NORTHEAST RESOURCE RECOVERY ASSC				7/22/2022	77000
126791		GLASS-CLEAN	365.85	$365.85	0.00	365.85
	Desc: GLASS-CLEAN		Acct: 30-971-318-0000	CONTRACTED SERVICES		
128334		TRANSPORTATION	201.25	$201.25	0.00	201.25
	Desc: TRANSPORTATION		Acct: 30-971-318-0000	CONTRACTED SERVICES		
128631		FREON UNITS	440.00	$440.00	0.00	440.00
	Desc: FREON UNITS		Acct: 30-971-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,007.10	0.00	1,007.10
035000	NORTHEAST WASTE SERVICES		CASELLA WASTE SYSTEMS		7/22/2022	77001
0742745		JUNE TRASH 2022	4,098.87	$4,098.87	0.00	4,098.87
	Desc: June MSW transport		Acct: 30-974-318-0000	CONTRACTED SERVICES		
	Desc: June clean wood/compost		Acct: 30-971-318-0000	CONTRACTED SERVICES		
0742801		CURBSIDE JUNE 2022	16,898.57	$16,898.57	0.00	16,898.57
	Desc: June curbside recycling		Acct: 30-931-318-0000	CONTRACTED SERVICES		
		Vendor Total:		20,997.44	0.00	20,997.44
035002	CASELLA WASTE MANAGEMENT, INC		CASELLA WASTE SERVICES		7/22/2022	77002
9600004155JUN'22		TRASH PICK UP JUNE 2022	0.00	$253.28	0.00	253.28
	Desc: TRASH PICKUP		Acct: 10-211-318-0000	CONTRACTED SERVICES		
	Desc: TRASH PICKUP		Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
	Desc: TRASH PICKUP		Acct: 10-221-318-0000	CONTRACTED SERVICES		
	Desc: TRASH PICKUP - STATION 2		Acct: 10-221-318-0000	CONTRACTED SERVICES		
9600291752JUN'22		TRASH PICK-UP - JUN'22-WABA	0.00	$128.13	0.00	128.13
	Desc: TRASH PICK-UP - JUN'22-WABA		Acct: 10-521-318-0000	CONTRACTED SERVICES		
9600306162JUN'22		TRASH PICK-UP - JUN'22-MAXFIELD	0.00	$296.00	0.00	296.00
	Desc: TRASH PICK-UP - JUN'22-MAXFIELD		Acct: 10-527-318-0000	CONTRACTED SERVICES		
		Vendor Total:		677.41	0.00	677.41
035050	NORTHERN NURSERIES INC				7/22/2022	77093
98384		CLAY	0.00	$240.00	0.00	240.00
	Desc: CLAY		Acct: 10-528-323-0000	MATERIAL & SUPPLIES		
035050	NORTHERN NURSERIES INC				7/22/2022	77003
95405		MATERIALS	0.00	$12.51	0.00	12.51
	Desc: MATERIALS		Acct: 10-521-323-0000	MATERIAL & SUPPLIES		
035050	NORTHERN NURSERIES INC				7/22/2022	77093
99444		MARCO CLAY BRICKS	0.00	$144.00	0.00	144.00
	Desc: MARCO CLAY BRICKS		Acct: 10-527-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		396.51	0.00	396.51
035360	NOTT'S EXCAVATING INC				7/22/2022	77004
18018,1		S MAIN/ N MAIN/ GATES STR UTILITY&	310,569.86	$310,569.86	0.00	310,569.86

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Desc:	S MAIN/ N MAIN/ GATES STR UTILITY&R	Acct: 50-954-543-0035	Capital - RF3-467-3.0 Phase 2		
Desc:	S MAIN/ N MAIN/ GATES STR UTILITY&R	Acct: 60-965-543-0035	Capital - RF1-291-3.0 Phase 2		
Desc:	S MAIN/ N MAIN/ GATES STR UTILITY&R	Acct: 13-921-360-0100	S. Main St Infrastructure- Construction -		
035360	NOTT'S EXCAVATING INC			7/22/2022	77005
4477	Emergency slope repair	0.00	$67,200.00	0.00	67,200.00
Desc:	Emergency slope repair	Acct: 10-311-318-0000	CONTRACTED SERVICES		
	Vendor Total:		377,769.86	0.00	377,769.86
036695	PARRO'S GUN SHOP & POLICE			7/22/2022	77094
F96818	TRADE DIFFERENCE	0.00	$18.00	0.00	18.00
Desc:	TRADE OLD GUNS FOR NEW GUN	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		18.00	0.00	18.00
037015	PENTA CORPORATION			7/22/2022	77006
2210-1	Repair decanter mounting frame	3,900.00	$3,900.00	0.00	3,900.00
Desc:	Repair decanter mounting frame	Acct: 60-961-320-0100	EQUIP OPERATION/MAINT-GENERAL		
	Vendor Total:		3,900.00	0.00	3,900.00
037491	PINNACLE SPORTS LLC			7/22/2022	77095
07.15.2022	FEDERAL AMMO	0.00	$2,899.90	0.00	2,899.90
Desc:	FEDERAL AMMO	Acct: 10-211-315-0000	RECRUITMENT & TRAINING		
	Vendor Total:		2,899.90	0.00	2,899.90
038188	LL POTWIN SERVICES			7/22/2022	77096
8038	CLEANING SERVICES 07.01-14.22	0.00	$1,177.62	0.00	1,177.62
Desc:	CLEANING SERVICES 07.01-14.22	Acct: 10-161-318-0000	CONTRACTED SERVICES		
038188	LL POTWIN SERVICES			7/22/2022	77007
8040-1	CLEANING SERVICES - LIB - 06.30.22	0.00	$154.50	0.00	154.50
Desc:	CLEANING SERVICES - LIB - 06.30.22	Acct: 10-524-318-0000	CONTRACTED SERVICES		
8039-1	CLEANING	0.00	$601.52	0.00	601.52
Desc:	JANITORIAL SURVICES 6/17-6/30	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc:	JANITORIAL SURVICES 6/17-6/30	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
038188	LL POTWIN SERVICES			7/22/2022	77008
8041	MOWING - JUNE 2022	0.00	$1,518.60	0.00	1,518.60
Desc:	June 2022 mowing	Acct: 10-311-318-0000	CONTRACTED SERVICES		
Desc:	June 2022 Bugbee mowing	Acct: 10-421-318-0000	CONTRACTED SERVICES		
038188	LL POTWIN SERVICES			7/22/2022	77007
8038-1	CLEANING SERVICES 06.17-30.22 TH	0.00	$1,143.30	0.00	1,143.30
Desc:	CLEANING SERVICES 06.17-30.22 TH	Acct: 10-161-318-0000	CONTRACTED SERVICES		
038188	LL POTWIN SERVICES			7/22/2022	77096
8039-2	CLEANING SERVICES - PD	0.00	$619.60	0.00	619.60
Desc:	JANITORIAL SURVICES 7/1-7/14	Acct: 10-211-318-0000	CONTRACTED SERVICES		
Desc:	JANITORIAL SURVICES 7/1-7/14	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
8040-2	CLEANING SERVICES - LIB - 07.01-14.	0.00	$159.14	0.00	159.14
Desc:	CLEANING SERVICES - LIB - 07.01-14.	Acct: 10-524-318-0000	CONTRACTED SERVICES		
	Vendor Total:		5,374.28	0.00	5,374.28

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038195	POULOS, CHRIS		CHRIS POULOS			7/22/2022	77097
20220708		CAMP PERFORMANCE		0.00	$500.00	0.00	500.00
	Desc: Camp Performance		Acct: 10-514-318-0000		CONTRACTED SERVICES		
		Vendor Total:			500.00	0.00	500.00
039250	RADIO NORTH GROUP INC					7/22/2022	77098
24144281		GPS ANTENNA		0.00	$177.00	0.00	177.00
	Desc: GPS ANTENNA		Acct: 10-211-321-0000		REPAIRS & MAINT-VEHICLES		
039250	RADIO NORTH GROUP INC					7/22/2022	77009
24144254		RADIO REPAIR		0.00	$640.00	0.00	640.00
	Desc: RADIO REPAIR		Acct: 10-211-320-0100		EQUIP OPERATION/COMMUNICATION		
		Vendor Total:			817.00	0.00	817.00
040375	RICKER, ALLYN		ALLYN RICKER			7/22/2022	77099
JUL'22		RETIREE spouse reimb jul 22		0.00	$662.67	0.00	662.67
	Desc: RETIREE spouse reimb jul 22		Acct: 10-325-418-0100		RETIREE HEALTH INSURANCE		
		Vendor Total:			662.67	0.00	662.67
040378	RIDGELINE DEFENSE LLC					7/22/2022	77010
976		LE DM/SPR COURSE-HOWELL		0.00	$800.00	0.00	800.00
	Desc: LE DM/SPR COURSE-HOWELL		Acct: 10-211-315-0000		RECRUITMENT & TRAINING		
		Vendor Total:			800.00	0.00	800.00
040516	PERRY, DIANE		DIANE PERRY			7/22/2022	77011
06.30.22		FOOD FOR POLICE WEEK		0.00	$24.54	0.00	24.54
	Desc: FOOD FOR POLICE WEEK		Acct: 10-211-311-0000		TRAVEL & MEETINGS		
		Vendor Total:			24.54	0.00	24.54
041450	SABIL & SONS, INC		SABIL & SONS, INC			7/22/2022	77100
42889		PARTS		0.00	$202.28	0.00	202.28
	Desc: PARTS		Acct: 10-321-321-0000		REPAIRS & MAINT-VEHICLES		
42867		PARTS		0.00	$72.86	0.00	72.86
	Desc: PARTS		Acct: 10-221-321-0000		REPAIRS & MAINT-VEHICLES		
		Vendor Total:			275.14	0.00	275.14
041727	SCHNEIDER GEOSPATIAL, LLC		SCHNEIDER GEOSPATIAL, LLC			7/22/2022	77101
INV-11198		BEACON WEBSITE HOSTING 22-23		0.00	$4,200.00	0.00	4,200.00
	Desc: BEACON WEBSITE HOSTING 22-23		Acct: 10-174-318-0000		CONTRACTED SERVICES		
		Vendor Total:			4,200.00	0.00	4,200.00
042400	SHERWIN WILLIAMS CO		SHERWIN WILLIAMS CO			7/22/2022	77102
05263		PAINT		0.00	$148.69	0.00	148.69
	Desc: PAINT		Acct: 10-521-326-0000		UNIFORMS-PURCHASE/LEASE/CLEAN		
		Vendor Total:			148.69	0.00	148.69
043448	SPAULDING PRESS					7/22/2022	77012
78039		EV GUIDES		0.00	$834.00	0.00	834.00

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Desc:	EV GUIDES		Acct: 10-626-312-0000	Advertising		
		Vendor Total:		834.00	0.00	834.00
043876	STANTEC CONSULTING SERVICES, INC				7/22/2022	77013
1940329		2022 SAMPLE & REPORT 06.24.22	5,941.34	$5,941.34	0.00	5,941.34
Desc:	2022 SAMPLE & REPORT 06.24.22		Acct: 60-964-318-0000	CONTRACTED SERVICES		
		Vendor Total:		5,941.34	0.00	5,941.34
044204	STEARNS SEPTIC SERVICE, LLC				7/22/2022	77014
2022-740		Sludge hauling	1,680.00	$1,680.00	0.00	1,680.00
Desc:	Sludge hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
2022-314		SLUDGE HAULING	1,680.00	$1,680.00	0.00	1,680.00
Desc:	Sludge Hauling		Acct: 65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:		3,360.00	0.00	3,360.00
044602	STROBES N' MORE LLC				7/22/2022	77015
257276		LIGHTS FOR MOODY'S CAR	0.00	$1,365.74	0.00	1,365.74
Desc:	LIGHTS FOR MOODY'S CAR		Acct: 10-211-331-0000	DEPARTMENT EQUIPMENT		
		Vendor Total:		1,365.74	0.00	1,365.74
045280	JASON TARDY PRODUCTIONS		JASON J TARDY		7/22/2022	77103
07.15.2022		CAMP PERFORMANCE	0.00	$600.00	0.00	600.00
Desc:	Camp Performance		Acct: 10-514-318-0000	CONTRACTED SERVICES		
		Vendor Total:		600.00	0.00	600.00
045350	AXON ENTERPRISE, INC				7/22/2022	77104
INUS084081		DYNAMIC BUNDLE	0.00	$15,291.00	0.00	15,291.00
Desc:	DYNAMIC BUNDLE		Acct: 10-211-330-0000	OFFICE EQUIPMENT		
		Vendor Total:		15,291.00	0.00	15,291.00
045520	TEXAS CAPITAL BANK		TEXAS CAPITAL BANK		7/22/2022	77105
154711		LEASE - 2020 NISSAN LEAF AUG'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
046950	TWIN STATE SAND AND GRAVEL CO				7/22/2022	77016
103936		MATERIALS	0.00	$661.29	0.00	661.29
Desc:	MATERIALS		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
104192		MATERIALS	0.00	$855.58	0.00	855.58
Desc:	MATERIALS		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
103559		MATERIALS	0.00	$3,438.96	0.00	3,438.96
Desc:	MATERIALS		Acct: 10-312-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		4,955.83	0.00	4,955.83
047200	UNITED RENTALS (NORTH AMERICA), INC				7/22/2022	77106
208062055-001		RENTAL	0.00	$99.47	0.00	99.47
Desc:	RENTAL		Acct: 10-516-318-0000	CONTRACTED SERVICES		

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		Vendor Total:		99.47	0.00	99.47
047650	UPPER VALLEY EQUIPMENT RENTALS				7/22/2022	77017
9189		EQUIP RENTAL	0.00	$12.00	0.00	12.00
Desc:	Equipment rental	Acct: 10-527-318-0000		CONTRACTED SERVICES		
9053		EQUIP RENTAL	0.00	$1,142.00	0.00	1,142.00
Desc:	Equipment rental	Acct: 10-527-318-0000		CONTRACTED SERVICES		
		Vendor Total:		1,154.00	0.00	1,154.00
047715	UPPER VALLEY HUMANE SOCIETY				7/22/2022	77107
1072		2022/2023 CONTRACT	0.00	$3,500.00	0.00	3,500.00
Desc:	2022/2023 CONTRACT	Acct: 10-211-318-0000		CONTRACTED SERVICES		
		Vendor Total:		3,500.00	0.00	3,500.00
047798	UPPER VALLEY PORTABLES	UPPER VALLEY PORTABLES			7/22/2022	77108
2377		PORTABLE TOILETS	0.00	$1,095.00	0.00	1,095.00
Desc:	Portable toilets for Parks	Acct: 10-521-318-0000		CONTRACTED SERVICES		
		Vendor Total:		1,095.00	0.00	1,095.00
048040	UVRA				7/22/2022	77109
07.11.2022		DUES 2022	0.00	$100.00	0.00	100.00
Desc:	DUES 2022	Acct: 10-514-313-0000		MEMBERSHIP DUES		
		Vendor Total:		100.00	0.00	100.00
048300	VALLEY NEWS	VALLEY NEWS			7/22/2022	77110
125911,338360		AD#338360 SB MEETING 07.06.22	0.00	$127.50	0.00	127.50
Desc:	AD#338360 SB MEETING 07.06.22	Acct: 10-111-312-0000		SB -ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS			7/22/2022	77018
125978,333612		AD#333612 RFP AGGREGATES	0.00	$85.00	0.00	85.00
Desc:	AD#333612 RFP AGGREGATES	Acct: 10-311-318-0000		CONTRACTED SERVICES		
125978,333619		AD#333619 RFP LAWN MAINT SERV	0.00	$95.20	0.00	95.20
Desc:	AD#333619 RFP LAWN MAINT SERV	Acct: 10-311-318-0000		CONTRACTED SERVICES		
125978,331091		AD#331091 RFP GREENSAND VERTIC/	125.80	$125.80	0.00	125.80
Desc:	AD#331091 RFP GREENSAND VERTICAL PR	Acct: 50-955-312-0000		ADVERTISING		
048300	VALLEY NEWS	VALLEY NEWS			7/22/2022	77110
125911,342688		AD#342688 SB AGENDA 07.26.2022	0.00	$170.00	0.00	170.00
Desc:	AD#342688 SB AGENDA 07.26.2022	Acct: 10-111-312-0000		SB -ADVERTISING		
125977,338378		AD#338378 PLANNING COMMISION	0.00	$226.10	0.00	226.10
Desc:	AD#338378 PLANNING COMMISION	Acct: 10-622-312-0000		ADVERTISING		
125977,338076		AD#338076 ZBA 7/25 MEETING	0.00	$181.90	0.00	181.90
Desc:	AD#338076 ZBA 7/25 MEETING	Acct: 10-621-312-0000		ADVERTISING		
		Vendor Total:		1,011.50	0.00	1,011.50
048600	VERMONT AGENCY OF TRANSPORTATION				7/22/2022	77019
BO 1444 060JUN'22		VA CUTOFF BRIDGE JUNE 2022	0.00	$1,126.74	0.00	1,126.74
Desc:	VA CUTOFF BRIDGE JUN'22 X11635 01	Acct: 10-313-318-0000		CONTRACTED SERVICES		
Desc:	VA CUTOFF BRIDGE JUN'22 Y00507 01	Acct: 10-313-318-0000		CONTRACTED SERVICES		

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		Vendor Total:		1,126.74	0.00	1,126.74
049800	VERMONT DEPARTMENT OF TAXES	VERMONT DEPARTMENT OF TAXES			7/22/2022	77020
2022 Q2		QUARTER 2 2022 - FRANCHISE TAX	1,098.22	$1,098.22	0.00	1,098.22
Desc:	QUARTER 2 2022 - FRANCHISE TAX	Acct: 30-974-316-0000		GRANTS/APPROP/ST.TAXES		
		Vendor Total:		1,098.22	0.00	1,098.22
050045	XYLEM WATER SOLUTIONS U.S.A. INC				7/22/2022	77021
3556C23399		Cutter wheel and impeller at Dubuis	1,591.88	$1,591.88	0.00	1,591.88
Desc:	Cutter wheel and impeller at Dubuis	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
3556C23400		PARTS FOR PUMP	3,071.35	$3,071.35	0.00	3,071.35
Desc:	Replace broken parts on pump	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
Desc:	PARTS FOR PUMP	Acct: 65-964-321-0200		REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		4,663.23	0.00	4,663.23
050090	VERMONT LEAGUE OF CITIES AND TOWNS	VERMONT LEAGUE OF CITIES AND TOWNS			7/22/2022	77022
MAC2022-0322		REGULATING CANNABIS 05.24.22	0.00	$28.00	0.00	28.00
Desc:	REGULATING CANNABIS 05.24.22	Acct: 10-622-311-0000		TRAVEL & MEETINGS		
		Vendor Total:		28.00	0.00	28.00
050200	VERMONT LEAGUE OF CITIES AND TOWNS				7/22/2022	77023
20220596-A01		Deductible 04.26.22 ACCIDENT DPW	0.00	$1,000.00	0.00	1,000.00
Desc:	Deductible 04.26.22 ACCIDENT DPW	Acct: 10-325-418-0000		PROPERTY & LIABILITY INSURANCE		
		Vendor Total:		1,000.00	0.00	1,000.00
051375	VERMONT DEPT ENVIRONMENTAL CONS	STATE OF VERMONT			7/22/2022	77024
3-1185 2021		OPERATING FEE	1,425.00	$1,425.00	0.00	1,425.00
Desc:	Wastewater Operating permit	Acct: 65-963-317-0000		PERMITS & LICENSES		
		Vendor Total:		1,425.00	0.00	1,425.00
051942	VISION GOVERNMENT SOLUTIONS	VISION GOVERNMENT SOLUTIONS			7/22/2022	77111
IN010106		Annual Cloud Service CAMA FY'23	0.00	$8,248.00	0.00	8,248.00
Desc:	Annual Cloud Service CAMA FY'23	Acct: 10-174-318-0000		CONTRACTED SERVICES		
		Vendor Total:		8,248.00	0.00	8,248.00
052650	WEST LEBANON FEED & SUPPLY				7/22/2022	77112
220000445528		SUPPLIES	0.00	$23.90	0.00	23.90
Desc:	Curbside pick-up on 7/18/22	Acct: 10-627-323-0000		Materials & Supplies		
		Vendor Total:		23.90	0.00	23.90
053040	WHITE RIVER CAR WASH				7/22/2022	77025
JUN'22		JUNE CRUISER WASHES	0.00	$84.00	0.00	84.00
Desc:	JUNE CRUISER WASHES	Acct: 10-211-321-0000		REPAIRS & MAINT-VEHICLES		
		Vendor Total:		84.00	0.00	84.00
053050	WHITE RIVER JCT ROTARY CLUB (THE)	THE WHITE RIVER JCT ROTARY CLUB			7/22/2022	77113
775		MEMBERSHIP DUES	0.00	$150.00	0.00	150.00

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Desc:	MEMBERSHIP DUES	Acct: 10-511-313-0000	MEMBERSHIP DUES		
	Vendor Total:		150.00	0.00	150.00
053150	SWISH WHITE RIVER LTD			7/22/2022	77114
W510037	MATERIALS	93.30	$93.30	0.00	93.30
Desc:	MATERIALS	Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		93.30	0.00	93.30
053650	WILSON TIRE INC			7/22/2022	77115
519847	TIRES	0.00	$731.00	0.00	731.00
Desc:	TIRES MOUNT AND BALANCE PD9	Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
	Vendor Total:		731.00	0.00	731.00
054150	WISDOM & POWER LLC			7/22/2022	77026
JUN'22	SOLAR ARRAY JUNE 2022	1,965.11	$1,965.11	0.00	1,965.11
Desc:	SOLAR ARRAY JUNE 2022	Acct: 50-952-329-0000	ELECTRICITY		
	Vendor Total:		1,965.11	0.00	1,965.11
054160	WITMER PUBLIC SAFETY, INC			7/22/2022	77116
INV64061	UNIFORMS	0.00	$897.00	0.00	897.00
Desc:	UNIFORMS	Acct: 10-221-331-0100	FIRE SUPPRESSION EQUIPMENT		
INV65069	UNIFORMS	0.00	$316.01	0.00	316.01
Desc:	UNIFORMS	Acct: 10-221-326-0000	PURCHASE/RENTAL UNIFORMS		
	Vendor Total:		1,213.01	0.00	1,213.01
059754	MYREC.COM	R. B. PRODUCTIONS		7/22/2022	77117
03216158S	ANNUAL FEE MYREC SYSTEM	0.00	$4,395.00	0.00	4,395.00
Desc:	ANNUAL FEE MYREC SYSTEM	Acct: 10-511-318-0000	CONTRACTED SERVICES		
	Vendor Total:		4,395.00	0.00	4,395.00
059882	CARY, SANDRA	SANDRA CARY		7/22/2022	77027
2022-7	Reimbursement-ink	0.00	$108.88	0.00	108.88
Desc:	Reimbursement-ink	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		108.88	0.00	108.88
060110	NATIONAL BUSINESS TECHNOLOGIES LLC			7/22/2022	77028
IN493855	METER - COPIER JUN'22 - FIN	40.00	$54.75	0.00	54.75
Desc:	METER - COPIER JUN'22 - FIN	Acct: 10-171-323-0000	MATERIAL & SUPPLIES		
Desc:	METER - COPIER JUN'22 - FIN	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER - COPIER JUN'22 - FIN	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER - COPIER JUN'22 - FIN	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	METER - COPIER JUN'22 - FIN	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
060110	NATIONAL BUSINESS TECHNOLOGIES LLC			7/22/2022	77118
IN494953	LEASE COPIER - DIS	0.00	$114.30	0.00	114.30
Desc:	LEASE COPIER - DIS	Acct: 10-271-320-0000	EQUIP OPERATION/MAINT-OFFICE		
IN495486	FOLDING MACHINE SITE VISIT JUL'22	7.00	$7.00	0.00	7.00
Desc:	FOLDING MACHINE SITE VISIT JUL'22	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT JUL'22	Acct: 55-955-330-0000	OFFICE EQUIPMENT		

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Desc:	FOLDING MACHINE SITE VISIT JUL'22	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT JUL'22	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
060110	NATIONAL BUSINESS TECHNOLOGIES LLC			7/22/2022	77028
IN491366	METER COPIER JUN'22	70.37	$87.96	0.00	87.96
Desc:	METER COPIER JUN'22	Acct: 10-325-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER JUN'22	Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER JUN'22	Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER JUN'22	Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	METER COPIER JUN'22	Acct: 65-965-330-0000	OFFICE EQUIPMENT		
	Vendor Total:		264.01	0.00	264.01
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC		7/22/2022	77029
1912170	SOLAR ARRAY JUNE 2022	4,326.59	$18,411.00	0.00	18,411.00
Desc:	June 2022 PV electric invoice	Acct: 10-530-329-0000	ELECTRICITY		
Desc:	June 2022 PV electric invoice	Acct: 10-161-329-0000	ELECTRICITY		
Desc:	June 2022 PV electric invoice	Acct: 10-221-329-0000	ELECTRICITY		
Desc:	June 2022 PV electric invoice	Acct: 10-211-329-0000	ELECTRICITY		
Desc:	June 2022 PV electric invoice	Acct: 10-271-329-0000	ELECTRICITY		
Desc:	PV 2022 PV electric invoice	Acct: 55-953-329-0000	ELECTRICITY		
Desc:	June 2022 PV electric invoice	Acct: 60-962-329-0000	ELECTRICITY		
Desc:	June 2022 PV electric invoice	Acct: 10-421-329-0000	ELECTRICITY / GAS		
Desc:	June 2022 PV electric invoice	Acct: 30-971-329-0000	ELECTRICITY		
Desc:	June 2022 PV electric invoice	Acct: 65-964-329-0000	ELECTRICITY		
	Vendor Total:		18,411.00	0.00	18,411.00
060300	SANTAGATE, CORIANDER	CORIANDER R. SANTAGATE		7/22/2022	77119
070622	REIMBURSEMENT	0.00	$243.81	0.00	243.81
Desc:	REIMBURSE CLOTHING ALLOWANCE	Acct: 10-211-326-0000	PURCHASE UNIFORMS & CLEANING		
	Vendor Total:		243.81	0.00	243.81
500022	HAYES, DOROTHY	DOROTHY HAYES		7/22/2022	77120
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$326.31	0.00	326.31
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		326.31	0.00	326.31
500032	MURRAY, FREDERICK E & PRISCILLA L	PRISCILLA L MURRAY		7/22/2022	77121
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$400.79	0.00	400.79
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		400.79	0.00	400.79
500035	OLIVERI, EUNICE	EUNICE OLIVERI		7/22/2022	77122
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$455.57	0.00	455.57
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		455.57	0.00	455.57
500064	DUTO, HANNELORE	HANNELORE DUTO		7/22/2022	77123
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$40.90	0.00	40.90
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		

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	Vendor Total:		40.90	0.00	40.90
500112	MAZZACCARO, VERA	VERA MAZZACCARO		7/22/2022	77124
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$434.91	0.00	434.91
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		434.91	0.00	434.91
500118	JOHNSON, TIMOTHY	TIMOTHY JOHNSON		7/22/2022	77125
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$362.25	0.00	362.25
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		362.25	0.00	362.25
500121	REGIONE, JESSE	JESSE REGIONE		7/22/2022	77126
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$596.00	0.00	596.00
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		596.00	0.00	596.00
500195	LAMBERT, DANNY	DANNY LAMBERT		7/22/2022	77127
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$913.67	0.00	913.67
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		913.67	0.00	913.67
500242	RICHARDS, RAE	RAE RICHARDS		7/22/2022	77128
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$68.34	0.00	68.34
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		68.34	0.00	68.34
500387	EXECUSUITE, LLC			7/22/2022	77129
22064	RENT - AUG'22	0.00	$400.00	0.00	400.00
Desc:	RENT - AUG'22	Acct: 10-121-318-0600	CONTRACT SERVICES - PARKING RE		
	Vendor Total:		400.00	0.00	400.00
500404	BRULOTTE, JOSEPH PAUL	JOSEPH PAUL BRULOTTE		7/22/2022	77130
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$213.30	0.00	213.30
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		213.30	0.00	213.30
500407	COOK, EMMA	EMMA COOK		7/22/2022	77131
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$539.10	0.00	539.10
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		539.10	0.00	539.10
500414	WILSON, ELIZABETH	ELIZABETH WILSON		7/22/2022	77132
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$562.75	0.00	562.75
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		562.75	0.00	562.75

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500592	ALDRICH, WILLIAM H		WILLIAM H ALDRICH		7/22/2022	77133
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$6.10	0.00	6.10
Desc:	REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		6.10	0.00	6.10
500767	NARDINE, KIMBERLY		KIMBERLY NARDINE		7/22/2022	77134
07.06.2022		REFUND	28.48	$28.48	0.00	28.48
Desc:	Light bulbs for scale house		Acct: 30-974-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		28.48	0.00	28.48
500784	ROYAL GROUP, THE		THE ROYAL GROUP, INC		7/22/2022	77030
690090		SERVICE CALL: TH	0.00	$216.00	0.00	216.00
Desc:	SERVICE CALL: TH		Acct: 10-161-318-0000	CONTRACTED SERVICES		
		Vendor Total:		216.00	0.00	216.00
500799	FRIENDS OF THE YANKEE BRASS				7/22/2022	77135
2022		2022 SUMMER CONCERT SERIES	0.00	$425.00	0.00	425.00
Desc:	2022 SUMMER CONCERT SERIES		Acct: 10-516-318-0000	CONTRACTED SERVICES		
		Vendor Total:		425.00	0.00	425.00
500803	TROMBLEY, LINDA				7/22/2022	77136
07.06.2022		MILEAGE REIMBURSEMENT	0.00	$64.35	0.00	64.35
Desc:	MILEAGE REIMBURSEMENT		Acct: 10-511-311-0000	TRAVEL & MEETINGS		
		Vendor Total:		64.35	0.00	64.35
500828	MCELWAIN, GLENN		GLENN T MCELWAIN		7/22/2022	77137
2022		2022 SUMMER CONCERT SERIES	0.00	$425.00	0.00	425.00
Desc:	2022 SUMMER CONCERT SERIES		Acct: 10-516-318-0000	CONTRACTED SERVICES		
		Vendor Total:		425.00	0.00	425.00
500883	RED DOOR SIGNS		RED DOOR SIGNS		7/22/2022	77031
22-0599		DECALS FOR SHIELDS	0.00	$135.40	0.00	135.40
Desc:	DECALS FOR SHIELDS		Acct: 10-211-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		135.40	0.00	135.40
501911	PIERCE, MAY		MAY PIERCE		7/22/2022	77138
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$357.53	0.00	357.53
Desc:	REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		357.53	0.00	357.53
501913	THOMPSON, GERALD		GERALD THOMPSON		7/22/2022	77139
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$307.36	0.00	307.36
Desc:	REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		307.36	0.00	307.36
501942	MIKE GUAY ELECTRIC LLC		MG ELECTRIC COMPANY LLC		7/22/2022	77032
5152		Replacement light timer and eye for	0.00	$1,042.83	0.00	1,042.83

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Desc:	Replacement light timer and eye for	Acct: 10-528-321-0100	REPAIRS & MAINT-BUILD & GROUND		
	Vendor Total:		1,042.83	0.00	1,042.83
501984	NEWTON, JOHN	JOHN NEWTON		7/22/2022	77033
2008	2 BOOKCASES	0.00	$1,450.00	0.00	1,450.00
Desc:	2 BOOKCASES	Acct: 10-712-316-0500	APPROP - W. HARTFORD LIBRARY		
	Vendor Total:		1,450.00	0.00	1,450.00
502043	LYMAN JENNIFER	JENNIFER LYMAN		7/22/2022	77140
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$62.18	0.00	62.18
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		62.18	0.00	62.18
502240	LENZ, KAREN	KAREN LENZ		7/22/2022	77034
853844	REFUND - YOUTH TENNIS	0.00	$75.00	0.00	75.00
Desc:	REFUND - YOUTH TENNIS	Acct: 10-514-325-0000	REFUNDS		
	Vendor Total:		75.00	0.00	75.00
502263	PETRUCELLI, STEVEN	STEVEN PETRUCELLI		7/22/2022	77141
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$365.90	0.00	365.90
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		365.90	0.00	365.90
502294	ISENOR, THOMAS R & THOMAS R JR			7/22/2022	77142
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$194.92	0.00	194.92
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		194.92	0.00	194.92
502379	DOW, FRANK	FRANK DOW		7/22/2022	77143
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$413.38	0.00	413.38
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		413.38	0.00	413.38
502380	EASTON, JEFFREY	JEFFREY EASTON		7/22/2022	77144
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$306.50	0.00	306.50
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		306.50	0.00	306.50
502382	PERO, LAUREL	LAUREL PERO		7/22/2022	77145
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$622.19	0.00	622.19
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
	Vendor Total:		622.19	0.00	622.19
502383	ROBICHAUD, JOHN	JOHN ROBICHAUD		7/22/2022	77146
2023	REFUND - PROPERTY TAX STATE PAY	0.00	$424.46	0.00	424.46
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		

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		Vendor Total:		424.46	0.00	424.46
502507	FOX, ANGELA				7/22/2022	77035
853637		REFUND - SOLID SPEED	0.00	$70.00	0.00	70.00
Desc:	REFUND - SOLID SPEED		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		70.00	0.00	70.00
502573	WHITNEY, JASON		JASON WHITNEY		7/22/2022	77036
853639		REFUND - SOLID SPEED	0.00	$70.00	0.00	70.00
Desc:	REFUND - SOLID SPEED		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		70.00	0.00	70.00
502629	HOWE, JEAN		JEAN HOWE		7/22/2022	77037
853842		REFUND - YOUTH TENNIS	0.00	$65.00	0.00	65.00
Desc:	REFUND - YOUTH TENNIS		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		65.00	0.00	65.00
502747	RICHARDS, MARTHA				7/22/2022	77147
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$339.47	0.00	339.47
Desc:	REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		339.47	0.00	339.47
502802	BIRD, DANIELLE		DANIELLE BIRD		7/22/2022	77038
853854		REFUND-FOOTBALL CAMP	0.00	$85.00	0.00	85.00
Desc:	REFUND-FOOTBALL CAMP		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		85.00	0.00	85.00
502815	BOYCE, KATRINA T		KATRINA T BOYCE		7/22/2022	77148
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$2,330.84	0.00	2,330.84
Desc:	REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		2,330.84	0.00	2,330.84
502816	COLLINS, RUSSELL O & ANNE E		RUSSELL O & ANNE E COLLINS		7/22/2022	77149
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$472.41	0.00	472.41
Desc:	REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		472.41	0.00	472.41
502817	DEMERS, LEO		LEO DEMERS		7/22/2022	77150
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$134.79	0.00	134.79
Desc:	REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		134.79	0.00	134.79
502818	DRUGE, SANDRA K		SANDRA K DRUGE		7/22/2022	77151
2023		REFUND - PROPERTY TAX STATE PAY	0.00	$375.36	0.00	375.36
Desc:	REFUND - PROPERTY TAX STATE PAYMNT		Acct: 10-003-100-0000	CURRENT TAXES RECEIVABLE		
		Vendor Total:		375.36	0.00	375.36

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.
502819	HETNIK, MARTHA		MARTHA HETNIK			7/22/2022	77152
2023		REFUND - PROPERTY TAX STATE PAY		0.00	$630.71	0.00	630.71
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000			CURRENT TAXES RECEIVABLE		
		Vendor Total:			630.71	0.00	630.71
502820	POTWIN, PAMELA		PAMELA POTWIN			7/22/2022	77153
2023		REFUND - PROPERTY TAX STATE PAY		0.00	$2,034.60	0.00	2,034.60
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000			CURRENT TAXES RECEIVABLE		
		Vendor Total:			2,034.60	0.00	2,034.60
502821	SCHWARZ, CODY J		CODY J SCHWARZ			7/22/2022	77154
2023		REFUND - PROPERTY TAX STATE PAY		0.00	$1,589.19	0.00	1,589.19
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000			CURRENT TAXES RECEIVABLE		
		Vendor Total:			1,589.19	0.00	1,589.19
502822	WEIL, BARBARA A		BARBARA A WEIL			7/22/2022	77155
2023		REFUND - PROPERTY TAX STATE PAY		0.00	$1,509.18	0.00	1,509.18
Desc:	REFUND - PROPERTY TAX STATE PAYMNT	Acct: 10-003-100-0000			CURRENT TAXES RECEIVABLE		
		Vendor Total:			1,509.18	0.00	1,509.18
502823	STORN, ELIZABETH					7/22/2022	77039
853638		REFUND - SOLID SPEED		0.00	$70.00	0.00	70.00
Desc:	REFUND - SOLID SPEED	Acct: 10-514-325-0000			REFUNDS		
		Vendor Total:			70.00	0.00	70.00
502824	WHITTEN, RENATA					7/22/2022	77040
853640		REFUND - SOLID SPEED		0.00	$70.00	0.00	70.00
Desc:	REFUND - SOLID SPEED	Acct: 10-514-325-0000			REFUNDS		
		Vendor Total:			70.00	0.00	70.00
502825	ALLEN, KAREN					7/22/2022	77041
853636		REFUND - SOLID SPEED		0.00	$80.00	0.00	80.00
Desc:	REFUND - SOLID SPEED	Acct: 10-514-325-0000			REFUNDS		
		Vendor Total:			80.00	0.00	80.00
502826	THIBODEAU, ALYSIA					7/22/2022	77042
853843		REFUND - YOUTH TENNIS		0.00	$65.00	0.00	65.00
Desc:	REFUND - YOUTH TENNIS	Acct: 10-514-325-0000			REFUNDS		
		Vendor Total:			65.00	0.00	65.00
502827	UNDERHILL, MONIQUE					7/22/2022	77043
853718		REFUND - BROADWAY VENTURES		0.00	$230.00	0.00	230.00
Desc:	REFUND - BROADWAY VENTURES	Acct: 10-514-325-0000			REFUNDS		
		Vendor Total:			230.00	0.00	230.00
502828	GILBERT, AUDRY					7/22/2022	77044
853716		REFUND		0.00	$365.00	0.00	365.00

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	REFUND		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		365.00	0.00	365.00
502829	APPLEBEE, DEVIN				7/22/2022	77045
853715		REFUND	0.00	$365.00	0.00	365.00
Desc:	REFUND		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		365.00	0.00	365.00
502830	KAHL, AMELIA				7/22/2022	77046
853714		REFUND	0.00	$265.00	0.00	265.00
Desc:	REFUND		Acct: 10-514-325-0000	REFUNDS		
		Vendor Total:		265.00	0.00	265.00
FUND 1 0	**HRA / FSA / DCR**			**Bank Total:**		**956,436.95**
FUND 1 0 HRA	**HRA / FSA / DCR**					
032103	MVP HEALTH - HRA / DCRA				7/22/2022	1038
07.12.2022		FSA/HRA 07.03.2022-07.09.2022	104.25	$1,136.47	0.00	1,136.47
Desc:	FSA 07.03.2022-07.09.2022		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 10-271-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 30-975-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.03.2022-07.09.2022		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
07.19.2022		DCRA/FSA/HRA 07.10.22-07.16.22	25.00	$1,354.35	0.00	1,354.35
Desc:	DCRA 07.10.22-07.16.22		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
Desc:	FSA 07.10.22-07.16.22		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 07.10.22-07.16.22		Acct: 10-151-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 10-312-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 10-511-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE		
Desc:	HRA 07.10.22-07.16.22		Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 07.10.22-07.16.22		Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
07.06.2022		DCRA/FSA/HRA 06.26.22-07.02.22	38.65	$5,797.94	0.00	5,797.94
Desc:	DCRA 07.01.2022		Acct: 10-012-200-0520	SECTION 125 DEPENDENT CARE ACC		
Desc:	FSA 07.01.2022		Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 06.26.22-07.02.22		Acct: 10-121-225-0000	TM -HRA/CHOICECARE CARD		
Desc:	HRA 06.26.22-07.02.22		Acct: 10-174-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 06.26.22-07.02.22		Acct: 10-211-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 06.26.22-07.02.22		Acct: 10-221-225-0000	HRA/CHOICECARE CARD		

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:	HRA 06.26.22-07.02.22	Acct: 10-221-418-0100	RETIREE HEALTH INSURANCE			
Desc:	HRA 06.26.22-07.02.22	Acct: 10-271-225-0000	HRA/CHOICECARE CARD			
Desc:	HRA 06.26.22-07.02.22	Acct: 10-521-418-0100	RETIREE HEALTH INSURANCE			
Desc:	HRA 06.26.22-07.02.22	Acct: 10-622-225-0000	HRA/CHOICECARE CARD			
Desc:	HRA 06.26.22-07.02.22	Acct: 30-975-225-0000	HRA/CHOICECARE CARD			
Desc:	HRA 06.26.22-07.02.22	Acct: 50-955-225-0000	HRA/CHOICECARE CARD			
Desc:	HRA 06.26.22-07.02.22	Acct: 55-955-225-0000	HRA/CHOICECARE CARD			
Desc:	HRA 06.26.22-07.02.22	Acct: 60-965-225-0000	HRA/CHOICECARE CARD			
Desc:	HRA 06.26.22-07.02.22	Acct: 65-965-225-0000	HRA/CHOICECARE CARD			
	Vendor Total:			8,288.76	0.00	8,288.76
FUND 1 0 HRA			**Bank Total:**			**8,288.76**
	Holdback Total					975,255.87
Batch Totals:	0.00	448,957.06			0.00	1,424,212.93

________________ MICHAEL HOYT

________________ DANIEL FRASER

________________ KIM SOUZA

________________ LANNIE J. COLLINS

________________ MARY M. ERDEI

________________ ROCKET

________________ ALLY TUFENKJIAN

________________ TRACY YARLOTT-DAVIS

________________ GAIL OSTROUT

________________ JOSEPH MAJOR