TOWN OF HARTFORD SELECTBOARD AGENDA

Tuesday, January 10, 2023, 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

I. **Call to Order the Selectboard Meeting**
II. **Pledge of Allegiance**
III. **Local Liquor Control Board**: None
IV. **Local Cannabis Control Board:** None
V. **Order of Agenda**
VI. **Executive Session**: The appointment or employment or evaluation of a public officer or employee and to discuss labor relations agreements with employees 1 V.S.A. § 313(a).
VII. **Selectboard**
   1. **Public Comment**
   2. **Selectboard Comments and Announcements**
   3. **Appointments**

      Re-Appointments

      a. Consider the re-appointment of Laura Cooney to the Sister City Committee for a three-year term beginning 1/10/2023 and ending 1/9/2026.
      b. Consider the re-appointment of Jonathan Schechtman to the Hartford Historical Preservation Commission for a three-year term beginning 1/10/2023 and ending 1/9/2026.

   4. **Town Manager Report and Significant Activity Report**
   5. **Board Reports, Motions & Ordinances**
      a. Common Level Assessment (Joe Turner)
      b. Board Training & Funding

VIII. **Commission Reports**
IX. **Consent Agenda**

Approve Payroll Ending: 1/7/2023
Approve Meeting Minutes of: 12/27/2022, 1/5/2023
Approve A/P Manifest of: 1/6/2023 and 1/10/2023
Note: Already Approved Selectboard Meetings:
1/17/2023;1/19/2023;1/24/2023

X. Adjourn the Selectboard Meeting

All Meetings of the Hartford Selectboard are open to the public. Persons who are seeking action by the Selectboard are asked to submit their request and/or materials to the Selectboard Chair or Town Manager's office no later than 5pm on the Tuesday two weeks prior to the meeting date. Requests received after that date will be addressed at the discretion of the Chair. Individuals wishing to address the board should do so during the Public Comment period.

Please Note: The Hartford Selectboard offers public viewing of meetings live at Town Hall, and additionally as a courtesy generally on YouTube, Channel 1085, and Zoom. If a member of the public has technical difficulties accessing this meeting remotely, please alert us by emailing Selectboard@hartford-vt.org.

TOWN OF HARTFORD

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for re-appointment to: **Sister City Committee**

I. APPLICANT DATA:

Name: Laura M. Cooney

Address: [redacted] White River Junction, VT, 05001-8136

Telephone: (Home) [redacted]

Email Address: [redacted]

How long have you been a Hartford resident? Since 2000-22
Are you a registered voter? yes

II. EDUCATION:

High School: Sacred Heart, Laconia, NH Year Graduated: 1964
College: Rivier College, Nashua, NH Degree Earned: BA Year: 1968

Course of Study: French

III. WORK HISTORY:

Lebanon School District SAU#88 1981-2015.
French teacher. Mascoma Valley Regional High School 1969-1972
French teacher Hollis High School 1968 French teacher

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? Yes

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

I've been a member of the committee since 2017, traveled to France with the delegation in 2018 and 2022. We hosted a delegation from Cenon city hall in 2018, and sponsored a student/teacher visit to Hartford High School and HACTC in 2019. We are presently arranging a student/teacher exchange visit by HHS to lycée la Morlette in Cenon for 2023, and a three-school musical collaboration involving Hartford, VT, Cenon,FR and New Orleans, LA. It has been a worthwhile endeavor to work on strengthening the bonds between our two cities. My language and teaching skills have helped me during my time on the committee. I believe that my past experience can be beneficial as we pursue our goals.

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

See above.

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

Sister City Committee- President, 2021, Vice- President, 2020.
Lebanon Cooperative Preschool- President, Vice-president, Registrar.1976-80

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions?

We need to publicize the role of Sister City Committee in our community

f. What might some solutions be?

Last year, we sponsored a contest at HHS to develop a logo for our Sister City connection with Cenon. We are pursuing the channels to make and display signs with the student-created logo throughout our town.

g. Other hobbies/interests:

Singing-Lebanon Community Chorus and Juneberry Community Chorus Traveling-France, Spain, Portugal, Switzerland, Israel, Ireland, Italy. Cooking for my friends and family.

V. REFERENCES: (Please list three)

Name: Kipp Miller — Telephone: [redacted]

Name: John Clerkin — Telephone: [redacted]

Name: Nancy Russell — Telephone: [redacted]

Laura M. Cooney   December, 27, 2022

EXP. 2/10/2023

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

ADVISORY BOARD/COMMISSION APPLICATION

Application for ___ appointment(s) or X re-appointment to: [redacted]
HARTFORD HISTORIC PRESERVATION COMMISSION

I. APPLICANT DATA:

Name: JONATHAN SCHECHTMAN
Address: 87 WATERMAN HILL ROAD, P.O. BOX 677
QUECHEE VT 05059-0677
Telephone: (Home) [redacted] (Work) [redacted] (Other) ___
Email Address: meetinghouserestoration @ gmail
How long have you been a Hartford resident? 40 years
Are you a registered voter? YES

II. EDUCATION:

High School: KINGSWOOD SCHOOL   Year Graduated: 1966

College 1: UNIV OF VERMONT   Degree Earned: BA
Course of Study: FINE ART   Year: 1970

College 2: UNIV OF VERMONT   Degree Earned: MS
Course of Study: HISTORIC PRESERVATION   Year: 1981

III. WORK HISTORY:

Please list Employer name & address (most recent first)	Dates of Employment	Position held	Job duties
MEETING HOUSE FURNITURE RESTORATION	10/1982 TO PRESENT	GENERAL MANAGER	FURNITURE RESTORER
HARTFORD ARCHITECTURE CONSERVANCY, HARTFORD, CT	1980-1982	ASST DIRECTOR	

03/10/2020

IV. PROFESSIONAL EXPERIENCE:

a. If you were appointed to a board or commission which meet in the evenings, how many nights a month could you serve? Please provide days of the week which you are generally available. Would you be available for evening meetings? M, T, W, TH EVENINGS OK

b. Why do you desire to serve on this advisory board/commission, and what skills/training can you contribute? MY BACKGROUND IN HISTORIC PRESERVATION AND STUDIES IN ARCHITECTURAL HISTORY. GIVES ME THE KNOWLEDGE TO CONSULT ON BUILDING DESIGN IN THE DOWNTOWN

c. What are your past experiences in Municipal, State or Federal Government? PLANNING COMMISSIONER, RICHMOND VT HISTORIC PRESERVATION COMMISSION, HARTFORD VT DESIGN REVIEW COMMITTEE, HARTFORD

d. What civic or social organizations have belonged to and what positions did you hold? MASONS - JUNIOR WARDEN, HARTFORD HISTORICAL SOCIETY - BOARD MEMBER, QUECHEE LIBRARY - BOARD MEMBER, HARTFORD DEVELOPMENT CORP

e. What do you perceive as areas of need in the municipality which could be addressed by either the administration or one of the advisory boards/commissions? TO FOSTER NEW CONSTRUCTION THAT DOES NOT TAKE AWAY FROM THE HISTORIC NATURE OF WRJ'S DOWN TOWN

f. What might some solutions be? WORKING MORE CLOSELY WITH THE PLANNING COMMISSION AND DEVELOPERS

g. Other hobbies/interests: SKIING, KAYAKING, ANTIQUES

V. REFERENCES: (Please list three)

Name: DAVID SCHUTZ Telephone: [redacted]
CURATOR STATE BUILDINGS

Name: KATE SCHALL Telephone: [redacted]
QUECHEE LIBRARY

Name: LORI HIRSCHFIELD Telephone: [redacted]
HARTFORD PLANNING

Jonathan T. Schechtman
APPLICANTS SIGNATURE

2/25/22
DATE

Significant Activity Report
January 10, 2023

Parks & Recreation Department

Program and Park Highlights

- Our New Year's Eve Skate was a great success. Our Point-of-Sale System logged 173 transactions of which 54 were skate rentals. This does not include our pass holders as we tabulate them manually and the totals had not been processed at the time of this report. Our Skate with Santa was cancelled due to the storm and power outage at the rink. We were unable to re-schedule.
- During the holiday vacation week, we had 9 special public skates with good participation.
- For the past two weeks of operation at the Wendell A. Barwood Arena, we have had a total of 110 reservations and 312 hours of usage.
- Winter Camp Ventures – Mini Holiday Camp took place December 21st through the 23rd with 21 participants. We could have taken more but our staffing levels limited us to the enrollment. This is our first Mini Holiday Camp, and it was a popular new program for us.
- Many of our indoor programs continued prior to the holidays. Learn to Skate, Indoor Ultimate Frisbee, Improve Comedy and our Drop-In Basketball programs located in the schools.
- Our Youth Basketball Program continues with 172 participants. The program is held through February 18th and utilizes the elementary and middle school gyms.
- Office operations were light over the past couple weeks due to staffing levels. We continue to work on up-and-coming programs such as our Youth Ice Fishing Derby, Valentine's Dance for Daughters, Whaleback Afterschool Ski Program and the Ledyard Bank RedZone 5K.
- The Parks & Recreation Commission's last meeting discussed changes to the proposed Hartford Parks Ordinance that will add wording to the No-Smoking in Public Parks section. Once we have a legal review of the ordinance language the board will vote on approving or disapproving the changes. Following their action, the Parks Ordinance will go to the Selectboard for consideration.
- Parks & Recreation had a great year in 2022 and we look forward to another great year of programs and events in 2023. The Department would like to thank all our community volunteers who put in countless hours bringing healthy and active programming to the community. We would also like to that all the Town Departments for the collaborative support over the past year.

TOWN CLERK

The Clerks e-mailed the local liquor license packet to Hartford Liquor Licenses in mid-December and reminded licensees of the new process using the State DLL Portal for all license renewal information, including uploading the documents required at the local level. Licensees will still need to deliver the local fees to the Town Clerk's Office. The DLL also sends systematic reminders to licensees throughout the renewal period.

- A reminder postcard regarding Dog Licensing was mailed to current license holders on January 3, 2023. ALL dog owners to license dogs 6 months or older no later than April 1st-**20 V.S.A. § 3581(a)**A current rabies certificate is required. The fees are $9.00, if dog is spayed/neutered; $13, if the dog is not spayed/neutered.
- The Clerk's Office will be CLOSED from 10am-NOON on Tuesday, January 10, 2023. The Clerks will be attending a required Notary continuing education course so the Clerks can renew their licenses before the expiration January 31, 2023. This is the first renewal period requiring continuing education and course access has been limited.
- The Board of Abatement will hold four hearings on Thursday, January 12, 2023, beginning at 5:30pm in Room 2 at Town Hall.
- Voter-backed Petitions containing signatures of 5% of Hartford registered voters for Articles to be placed on the Town Meeting Ballot are due in the Clerk's no later than 5pm, Thursday, January 19, 2023-**17 V.S.A. § 2642(a)(3)(A)**. The Clerks have 24 hours to verify the signatures and notify the Petitioner whether the submission met the signature requirements. If not, the petitioners have until 5pm on January 23, 2023, to submit supplementary signatures-**17 V.S.A. § 2642(a)(3)(B)**.
- Candidate Petitions for offices to be elected at the Annual Town and School District Meeting are due in the Clerk's Office no later than 5pm, Monday, January 30, 2023. In December, the positions to be elected were posted to the website, have been published several times on the Listserv and Town FB page and will run twice in the Valley News. In addition, the list was posted to several locations within Town. **FORMS available on the Vermont Secretary of State website:** https://sos.vermont.gov/elections/election-info-resources/candidates/local-office-candidates/
- The Orientation for the Justices of the Peace (JP) elected in November will be held beginning at 5:30pm on Monday, January 30, 2023, in Room 2 at Town Hall. The JP's formally take office on February 1, 2023, to serve a two-year term.
- The Clerk has submitted the reminder Early/Absentee Voting postcard to the printer to be mailed to Hartford voters in mid-January. In addition, the Town Meeting Cycle postcards issued in late December, coordinated by the Town & School Meeting Committee, also mentions contacting the Clerks regarding the Early Voting option; we have started to receive Absentee requests as a result.

Public Works

Quechee Wastewater Department

Daily labs, plant checks and station checks.

Post storm plowing and shoveling at stations, spread sand at stations.

Troubleshoot and repair dissolved oxygen sensor for SBR.

Repair process water booster pump control damaged from power surge.
Additional lab testing due to process upset from storm.
Maintenance on fine screen and grit removal system.
Sidewalk snow and ice removal/sanding and salt application.
Work on monthly reports, annual summaries, and quarterly residuals report.

Water Department
Fire department were drafting off a hydrant on Quechee Hartland Road.
Fixed a 2" Galvanized Line leak on Hawthorn Street with the assistance of Highway
Fixed two back-to-back water main breaks, 8" Main on Holiday Drive and a 1.25" main on C Street with the assistance of Highway. Both areas were put on Boil Water Notice.
Started reading meters for the area of Hartford and Quechee Villages.
Took first samples for Holiday Drive and C Street area.
Crew came in for a low chlorine alarm at the Wilder Treatment Plant at 2:30am.
Took second samples for Holiday Drive and C Street area.
Lifted boil water notice for Holiday Drive and C Street on 1/5/22

Highway Department
Continue to evaluate storm damage.
Cleaning up trees.
Maintenance on trucks and equipment.
Assisted with 3 water breaks.

White River Wastewater Department
Consolidated and filed all 2022 wastewater treatment plant reports and paperwork for retention.
Completed and submitted December 2022 state reports to the State of Vermont.
Conducted first quarter 2023 biosolids testing for PCB's and metals.
Generators: All of the generators ran for several hours during the recent storm.

- Checked and filled oil, coolant, and fuel
- Performed necessary maintenance

Performed routine maintenance at the treatment plant.
Dewatered 250,000 gallons of sludge.
Dewatered 24,000 gallons of sludge brought in from Quechee treatment plant.
Coordinated an appointment with Ski Door to repair the overhead garage door.
Called for quotes for VFD's for sludge blower and centrisys disc pump. Waiting for response.
Contacted Champlain Company to inspect and diagnose issues with the process water system.
Champlain Company is expected to return to replace the starter and alternator on the process water system.

Assessor

- Processed Property Transfers
- Reviewed tax map changes
- Prepared for upcoming abatements
- Prepared for upcoming Selectboard presentation
- Assisted tax payers with questions concerning property records and values

Environmental Sustainability Coordinator

-The Hartford Energy Commission is starting to look at projects for 2023. First on its list is to partner with energy committees from surrounding communities to hold an energy event this spring. This event will feature local solar & weatherization companies, representatives from Efficiency Vermont, and information on new incentives to make homes more energy efficient and lower their carbon footprint.

- New incentives for solar panels and EV cars rolled out at the start of the year, the Environmental Sustainability Coordinator and members of the Hartford Energy Commission have been attending webinars and awaiting materials from the Vermont Law and Graduate School to try to clarify how these new incentives work and what the requirements are to receive an incentive. If anyone has questions about a specific incentive they should reach out to Hartford's Environmental Sustainability Coordinator who will put you in contact with someone that can help you.

Fire Department

01/05/23

Incident Log:

Calls for Service 12/15/22-1/5/23	**218**		
Incident Type Categories			
Fires	4		
Overpressure Rupture/Explosion	1		
Rescue/Medical	126		
Hazardous Conditions	12		
Service Calls	23		
Good Intent	10		
False Alarm	35		
Weather Emergency	7		
Special Incident/Other	0		

The department experienced a busy few weeks ending 2022. The responses related to the two storm events tasked emergency responders with a significant call volume.

The department is investigating a fire that injured an individual in the community. The Vermont Department of Public Safety Fire & Explosion Unit, Division of Fire Safety and Hartford Police are assisting in the investigation.

Our water rescue team assisted the Norwich Fire Department and the Hanover Fire Department with a search for a missing individual.
Hartford Fire Station 2 located on Willard Rd in Quechee officially became a staffed station on January 1, 2023. The station will hold a fire engine, an ambulance and staffed with two firefighters 24 hours a day. This station will serve the Quechee and West Hartford area of our community for primary emergency response, reducing response time to those area of the community. Station 1 located on the VA Cutoff Rd will be staffed will 3-4 firefighters to service all other areas of town and support the station 2 area as needed.

Hartford Police Department

We took delivery of our newly purchased TruNarc. We are currently working to schedule our training so that all staff will be able to use it. We would like to present a demonstration for the Selectboard so that they are able to see the capabilities of this piece of equipment.

Our promotional process will commence on January 11th. Once the testing date concludes we will be working on the interview schedule. We are still working to keep the schedule tight so that we can hopefully have to the newly promoted staff in their positions by February.

We are hosting the FBI-LEEDA Trilogy leadership courses. The first of the Trilogy will be Supervisor Leadership Institute (SLI). That is scheduled to commence February 6th. We will be sending 4 staff members. Our goal is to have all leadership staff to move through the entire Trilogy series.

We are coordinating our awards committee. We are planning on a ceremony in March to recognize the staff that will be receiving awards, but to also formally recognize the staff that will promoted out of this current process. We look forward to recognizing and celebrating our co-workers.

911 Hangup Call	11
Abandoned Vehicle	1
Agency Assistance	8
Animal Problem	6
Assault	1
Burglary	1
Burglary Alarm	11
Citizen Assist	15
Citizen Dispute	10
Traffic Accident with Damage	5
Directed Patrol	154
Falls	1
Family Fight/Domestic	3
Fireworks	1
Foot Patrol	2
Found Property	2
Fraud	2
Gunshot Victim	1
Dumping	2
Information Report	3
Intoxicated Person	2
Juvenile Problem	4

Medical Emergency	1
Mental Health Emergency	2
Motor Vehicle Complaint	8
Noise Disturbance	3
Overdose	1
Paperwork Service	4
Parking Problem	1
Seizure	1
Sex Offender Registy	1
Sexual Assault	2
Special Detail	1
Suicide Threat	2
Suspicious Person	3
Suspicious Person/Circumstance	19
Theft	4
Threatening	1
Traffic Hazard	5
Traffic Violation	1
Training	2
Trespassing	1
Unresponsive Person	1
Unlawful Mischief	2
VIN Number Inspection	1
Wanted Person	5
Welfare Check	10

Total Incidents for This Agency:	328

Department of Planning and Development Highlights

- Housing Development – Continued working out the details with Vital Communities, TRORC and other regional partners to put on a Spring 2023 Upper Valley information and technical resource workshop for people interested in learning about and/or develop Accessory Dwelling Units (ADUs) on their properties.
- Town Plan Housing Chapter – Continued reviewing data and planning for community meeting in early February.
- Property Development Applications – The Zoning Board of Adjustment and Planning Commission held public hearings and approved a new storage facility on Kline Drive and a new Garden Center on Hartford Avenue. Also, the department continued to assist applicants regarding general inquiries and submittal of Zoning/Building permit applications; review/approve building/zoning and design review applications; and conduct inspections of completed projects for issuance of Certificates of Occupancy.
- Vermont Community Development Program – Completed submittal of annual financial reports to the state for three completed rental housing projects developed in part with loans using federal funds which came to the Town through the Vermont Community Development Program.
- Town Forest Timber Harvest – On Saturday, January 7th, 10:00 AM to noon, the Hartford Conservation Commission will host a public gathering about the on-going timber harvest. Participants can see and ask questions about the procedures and effects of the selected harvesting method; meet the forester and logger; and check out the equipment being used to implement the forest management objectives. People will be gathering at the parking lot on Reservoir Road.

AGENDA MEMORANDUM
January 10, 2023
Town Selectboard Meeting Item:
Submitted by: Joe Turner, Assessor

Subject: **2022 Equalization Results and Impacts**

Background: The State of Vermont produces an annual report that shows the level of assessment for all municipalities in Vermont. These measures have reaching impact to assessed values as well as drive potential town wide revaluations

Discussion: Since the town wide revaluation in 2017, both the Common Level of Appraisal (CLA) and the Coefficient of Dispersion (COD) have fallen outside of the statewide tolerance. This sets a town wide revaluation in motion and has additional assessment impacts.

Financial Impact: The financial impacts will be seen in the expenses associated with the town wide revaluation. There are other financial impacts that could reduce the overall assessed value for certain properties.

2022 Equalization Study Results

AND THE IMPACT ON THE TOWN

2022 Equalization Study Results

- The equalization study is an annual state run process that determines a municipalities overall deviation from current market value and overall equity between property types (horizontal equity).
- There are two factors of importance associated with the study. The **Common Level of Appraisal** (CLA) and the **Coefficient of Dispersion** (COD). The CLA measures deviation from market value while the COD measures horizontal equity.

2022 Equalization Study Results

State of Vermont's current acceptable CLA and COD
CLA= in less than 85% or no more than 115%
COD= no more than 20%

The Town of Hartford's current CLA and COD
CLA= 77.15%
COD= 20.28%

The Town of Hartford's CLA and COD fall outside of the State's current acceptable range.

2022 Equalization Study Results

Major Impact

- Begins PVR Forced Revaluation
- Loss in Utility value due to annual application of CLA
- Loss in appeal value due to application of CLA to appeals

Ideal Revaluation Timeline

- PVR will send and official revaluation notice April 2023
- We have until January 2024 to put a revaluation plan together
- Ideally the execution of the plan will begin in 2024 for tax year 2025

Items of Note

- PVR only requires a plan to be put together. There is no mandatory time frame after that.
- Out of the 254 municipalities in Vermont, 165 will receive a revaluation notice this year.

Questions?

State of Vermont
Department of Taxes
133 State Street
Montpelier, VT 05633-1401

Phone: **(802) 828-5860**
Fax: **(802) 828-2239**

Agency of Administration

December 22, 2022

00274

Chair, Selectboard
Town of Hartford
171 Bridge Street
White River Junction, VT 05001

2022 Equalization Study Results

This letter serves as notification of the results of Property Valuation and Review (PVR)'s 2022 equalization study. Every year we are required to certify the equalized education property value (EEPV or EEGL) and coefficient of dispersion (COD) for each Vermont town (32 V.S.A § 5406). This letter also communicates the Common Level of Appraisal (CLA) for your town and explains how it will impact your homestead and nonhomestead education tax rates.

Education Grand List (from 411):		$1,402,060,300
Equalized Education Grand List (EEGL):	$1,821,300,241	
Common Level of Appraisal (CLA):		**77.15% or 0.7715**
Coefficient of Dispersion (COD):		20.28%

For a copy of your town final computation sheet and final certified sales report, please see:
tax.vermont.gov/municipal-officials

The **education grand list** listed here is what was reported by your town to the state on the 411 form with your town's cable (if applicable) and tax increment financing (TIF) amounts (if any) included. This number represents the town's total property value that is subject to the education property tax (from the most recent grand list available) and serves as the numerator in the computation of the CLA. Please note tax revenue from any TIF property value is subject to allocation (32 V.S.A. § 5404a).

The **equalized education grand list (EEGL)** represents PVR's statutorily-mandated estimate of total fair market value of the education grand list in your town and serves as the denominator in the computation of the CLA. To find out more about how the equalization study is conducted, how to read the certified sales report, and additional instructions on how to appeal your results, please see the "Introduction to Vermont's Equalization Study" document at:
tax.vermont.gov/municipal-officials

The **common level of appraisal (CLA)** is determined by dividing the education grand list by the equalized education grand list (32 V.S.A. § 5401). A number over 100% indicates that property in your town is generally listed for more than its fair market value. A number less than 100% indicates that property is generally listed for less than its fair market value. A CLA below 85% or over 115% necessitates a reappraisal (32 V.S.A § 4041a). The homestead and nonhomestead tax rates in your town will be adjusted by your town's CLA (32 V.S.A § 5402).

The nonhomestead rate in your town will be the statewide nonhomestead rate divided by your CLA. The homestead rate will be the town homestead rate (which is determined by the per-pupil spending of any school district(s) to which your town belongs) divided by the CLA. A CLA greater than 100% will result in a downward adjustment of tax rates, and a CLA less than 100% will result in upward adjustment.

To get answers to many common questions about tax rates and how they are determined and to see how the current year property tax rates for your town were calculated, please see the department's education tax resources at:

tax.vermont.gov/education-tax-rates

The **coefficient of dispersion (COD)** is a measure of how fairly distributed the property tax is within your town. It is calculated as the average of the (absolute) difference of each sales ratio (list price divided by sales price) in the study from the median ratio. That result is then divided by the median ratio to get the COD, which is expressed as a percent (32 V.S.A. § 5401). A high COD means that within your town many taxpayers are paying more than their fair share, and many are paying less than their fair share. A COD over 20% necessitates a reappraisal (32 V.S.A. § 4041a).

Appeals: A municipality may petition the director of Property Valuation and Review for a redetermination of its EEPV and/or COD (32 V.S.A § 5408). All petitions must be in writing and signed by the chair of the municipality's legislative body. Petitions should contain a plain statement of matters being appealed and a statement of the remedy being sought. **Petitions must be received by PVR by the close of business on the 35th day after mailing of this letter.**

Additional instructions on appeals can be found in the "Introduction to Vermont's Equalization Study" document at:

tax.vermont.gov/municipal-officials

We at PVR are aware that many towns are concerned about the change in the market due to the effects of Covid-19 over the past few years. Sales have increased generally in price and some towns have seen this more than others. This is a typical real estate market reaction which is seen when conditions in the world change such as economy, politics etc.

As a result, there are more towns experiencing large drops in their CLA. This is to be expected in a market shift. There will also be many more reappraisal orders going out to towns than in a typical year as a result. If you have concerns about your results you should talk with your District Advisor about what the best plan of action might be for your town.

If you have any questions, please contact your **district advisor**, or call 802-828-5860.

Sincerely,

Jill Remick

Jill Remick, Director
Property Valuation and Review

cc: Assessor
Chair, School Board
Superintendent of Schools
Town Clerk

TOWN OF HARTFORD SELECTBOARD Minutes

Tuesday, December 27, 2022, 6:00pm
Hartford Town Hall, 171 Bridge Street,
White River Junction, VT 05001

This meeting was conducted in person at Town Hall

Present: Dan Fraser, Vice-Chair; Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Rocket, Member; Lana Livingston; Gail Ostrout; Joe Major; Russ North; Brigid Armbrust; Kelly Armbrust; Molly Armbrust; Daniel Solomita; Cori Santagate; Jeff Mayo; Avery Hodgdon; Eric Clifford; Mitchel Cable; Duncan MacDonald; Randy St. Peter; Martha Morse; Kelsi Nanatovich; Dan Bennett; Jay Moody; William Furnari.

Zoom: Ally Tufenkjian, Member; Lori Hirshfield; Joyce Perkins; Tim Fariel

Absent: Michael Hoyt, Chair

JAM Link:
https://www.youtube.com/watch?v=C4ulJCFfi2k&list=PLAdkf9ugxof7FGsvb7b8PHLFaNfKZbq-g&index=1

I. **Call to Order the Selectboard Meeting** by Selectboard Vice Chair, Dan Fraser at 6:00PM**.**
II. **Pledge of Allegiance** was recited and led by Rocket.
III. **Local Liquor Control Board**: None
IV. **Local Cannabis Control Board:** None
V. **Order of Agenda**: there were no changes to the order of Agenda.
VI. **Selectboard**
   1. **Public Comment**: Daniel Solomita from the Police Department read a statement that supported the appointment of Connie Kelley, Acting Chief, to the position of Chief of Police for the Town of Hartford. Mr. Solomita, along with 12 other employees from the Police Department, spoke highly of the work she has been doing in this position already. Mr. Solomita, representing the Police Union, urged the Acting Town Manager to hire Connie Kelley. Eric Clifford, PD, also read a statement of support for the outstanding job Connie Kelley has been doing and how she has held the department together during difficult times.

      Russ North from WRJ spoke to the Selectboard about process. He believes a Town Manager should be hired first and then the appointment of a Police Chief. This making a smooth transition for both positions.

      Joyce Perkins called in from Zoom and she too is concerned about process.

Tim Fariel calling in from Zoom would like the Selectboard to consider creating the position around community policing and to gather new ideas that the voters could support.

2. **Selectboard Comments and Announcements**
   Rocket thanked the Police Department along with DPW and the Fire Department for all their hard work and service to the town during the recent storms. Dan Fraser, along with the rest of the Board, also thanked all the departments for their commitment to the Town and the hard work keeping everyone safe during the past weather events.

3. **Appointments**
   a. **Selectboard Member, Mary Erdei made the motion to Appoint Laura Simon to the Hartford Energy Commission for a three-year term beginning December 27, 2022 and ending December 26, 2025. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.**

   b. **Selectboard Clerk, Kim Souza made the motion to appoint Molly Armbrust to the Hartford Committee on Racial Equity and Inclusion to a two-year term beginning December 27, 2022 and ending December 26, 2024. Selectboard Member, Mary Erdei seconded the motion. All were in favor and the motion passed.**

   c. Michaela Lavelle applicant to the Committee on Housing and Homelessness withdrew her application.

4. **Town Manager Report and Significant Activity Report**
   https://cms5.revize.com/revize/hartfordvt/Total%20Sig%20Acts%2012.27.2022.pdf

5. **Board Reports, Motions & Ordinances**
   a. TIF District Debt Period & Increment Collection Extension
      Selectboard Member, Rocket made the motion to authorize the Acting Town Manager to take the necessary steps to pursue with the 2023 Vermont Legislature 2-year extensions on Hartford's TIF District deadlines for incurring debt and for retaining TIF Increment. Selectboard Clerk, Kim Souza seconded the motion. 5 were in favor, 1 not in favor (Collins), the motion passed.

   b. Change membership guidelines of the staff liaison on the Housing and Homelessness Committee.

New Charge Link:
https://cms5.revize.com/revize/hartfordvt/Hartford%20Committee%20on%20Housing%20and%20Homelessness%20Charge_Revised%2012_27_2022.pdf

Selectboard Member, Ally Tufenkjian made the motion that the Selectboard revise the constitution of the Hartford Committee on Housing and Homelessness to the following: This Committee will be constituted by no more than seven Hartford residents, including one Selectboard Member. Each of these members shall have equal weight in discussion and voting. The Committee shall also include up to one nonvoting member of town staff at the discretion of the Town Manager, for a total of eight members. Selectboard Clerk, Kim Souza seconded the motion. All were in favor and the motion passed.

c. Budget Cycle Schedule Reminder provided by Gail Ostrout.
   January 3rd – training workshop
   January 5th – Budget (TM, Debt, Appropriations, recap #1)
   January 10th – regular meeting
   January 17th – CI, Debt vs Savings, ARPA, recap #2
   January 19th – Petitions Due, Final Budget Session

d. Physical Locations for Meetings by Gail Ostrout & Ally Tufenkjian.

You may remember Act No.78, which has allowed public bodies to hold meetings entirely remotely (without a designated physical location) and to post their meeting minutes 10 days past the meeting date in the event of a staffing shortage due to COVID-19.

This act shall expire on January 15th, 2023. It may be helpful for all of us to remind our Committees, Boards and Commissions that as of January 15th, they'll need to make sure they have a physical location for their meetings to stay in accordance with Open Meeting Law, though hybrid meetings will still be allowed.

e. Department Updates by Gail Ostrout.
   Updates presented on: Hartford Ave; Timber Harvest; 87 Maple Street; PD testing schedule for promotions; Gates Street; VA Cutoff Bridge (G. Ostrout will provide Bridge Designs to the Selectboard); Web Site; DPW Director position is posted; Assessor position is posted; Town Hall parking lot lights - coming soon; Security in Town Hall; Wilder Park and Ride; Town Emergency Operation Plan – going out soon.

VII. Commission Reports

Kim Souza

The Hartford Planning Commission met on December 19th to review 3 applications. One application for a lot line adjustment and two site development plans including expansion of a storage facility and a garden center. All applications were approved unanimously by the commission members.

Rocket

Sister City Committee

The committee continue conversations about the new logo, including identifying places around town where it could be displayed. A couple members intend to come into a future Selectboard meeting to present on their experience this fall in Cenon.

TSMC

There is ongoing conversation about whether or not Info Night, currently scheduled for 1/9, should be canceled as a result of not having any material topics to discuss or present.

VIII. Consent Agenda: **Selectboard Clerk, Kim Souza made the motion to approve the consent agenda without minutes for 12/20/2022. Selectboard Mary Erdie seconded the motion. All were in favor and the motion passed.**

Selectboard Clerk Kim Souza made the motion to approve the 12/20/2022 minutes. Selectboard Member, Mary Erdei seconded the motion. 5 were in favor and 1 (Collins) abstained. The motion passed.

Approve Payroll Ending: 12/24/2022
Approve Meeting Minutes of: 12/13/2022, 12/15/2022 and 12/20/2022
Approve A/P Manifest of: 12/23/2022 and 12/27/2022

Note: Already Approved Selectboard Meetings: 1/3/2023 (now a workshop); 1/5/2023; 1/10/2023; 1/17/2023;1/19/2023 & 1/24/2023

IX. Executive Session:

Selectboard Member, Lannie Collins made the motion That in accordance with Vermont's Open Meeting Law 1 V.S.A. § 313, I move that the Selectboard enter into Executive Session: To discuss the appointment or employment or evaluation of a public officer or employee. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.

Selectboard Member, Rocket made the motion to close the Executive Session at 8:05PM. Selectboard Member, Mary Erdei seconded. The motion passed.

X. **Adjourn the Selectboard Meeting**: **<u>Selectboard Member, Mary Erdei made the motion to adjourn the meeting at 8:06PM. Selectboard Member, Rocket seconded the motion. All were in favor and the motion passed.</u>**

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Kim Souza, Clerk
12/27/2022

TOWN OF HARTFORD
SELECTBOARD MINUTES
Budget

Thursday, January 5, 2023, 6:00pm
Hartford Town Hall, Room 1
171 Bridge Street, White River Junction, VT 05001

This meeting wase conducted in person at Town Hall

Present: Kim Souza, Clerk; Lannie Collins, Member; Mary Erdei, Member; Ally Tufenkjian, Member; Lana Livingston; Gail Ostrout; Joe Major; Scott Hausler; Lori Hirshfield; Jeremy Delisle; Kim Nardine-Brown; David Izzo; Sandra Cary; Emily Clough; Tim Fariel; Laura Brooks; Ken Parker; Mark Bradley;

Selectboard Members present on Zoom: Michael Hoyt, Chair; Dan Fraser, Vice-Chair

NOTE: Rocket, Member, arrived at the meeting at 7:46pm.

CATV/JAM Link:
https://www.youtube.com/watch?v=Lh6WfSpjyGY&list=PLAdkf9ugxof7FGsvb7b8PHLFaNfKZbq-g&index=1

I. **Call to Order the Selectboard Meeting** by Chair, Mike Hoyt at 6:01PM.
II. **Pledge of Allegiance** was recited and led by Lannie Collins.
III. **Order of Agenda** – there will be no Executive Session tonight.
IV. **Selectboard**
   1. **Public Comments**
      Tim Fariel from WRJ 1. Expressed his concern that the Town is requesting to use LOT money for the cemetery appropriations. He believes the original intent for these monies was to direct it back to the people/businesses that collected it. This has significant impact on those businesses. 2. Mr. Fariel also asked about the economic health of the TIF program and would like an update on the Bonds. 3.He would like to know the financial health of the Transfer Station and its future. 4. What is the health of WABA and how has it be functioning.
      Emily Clough of West Hartford asked about the proposal that the West Hartford Library becoming independent effective date of 7/1/24. This was the first she had heard about this proposal. She also requested a procurement card for the Librarian.
      Ken Parker from Hartford Village clarified that the LOT money is split between the State (30%) and the Town (70%)
      Joe Major from WRJ spoke to the communications from the Town. He suggested centralizing the information and have an information officer also responsible for the information on the website. The website is not working because of how and what information is being added by multiple people.

2. **Budget Reviews**
    a. Town Manager – presented by Gail Ostrout
    b. Debt – presented by Gail Ostrout
    c. Appropriations
        1. Hartford Cemetery Association – Ken Parker
        2. Quechee Library – David Izzo
        3. West Hartford Library – Emily Clough
    d. Budget Recap Discussion #1 – Gail Ostrout
    Kim Souza and Lannie Collins asked for salary breakouts in the Town Manager section.
    Kim Souza asked for communications funding.

    - More discussion followed.

V. Consent Agenda: None
VI. Executive Session: None
VII. Adjourn the Selectboard Meeting: Selectboard Clerk, Kim Souza made the motion to adjourn the meeting. Selectboard Member Mary Erdei seconded the motion. All were in favor and the motion passed.

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Kim Souza, Clerk
1/5/2023

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
FUND 1 0	**GENERAL FUND - MASCOMA**				
001645	ALLIANCE MECHANICAL INC.	ALLIANCE MECHANICAL INC.		1/06/2023	78668
060725	SERV CALL: 2ND FLLOR NO HEAT	0.00	$3,156.54	0.00	3,156.54
Desc: SERV CALL: 2ND FLLOR NO HEAT		Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
060897	SERV CALL: 2ND FLLOR NO HEAT	0.00	$471.00	0.00	471.00
Desc: SERV CALL: 2ND FLLOR NO HEAT		Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
061822	SERV CALL: DEHUMIDIFIERS	0.00	$307.50	0.00	307.50
Desc: SERV CALL: DEHUMIDIFIERS		Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
M220830	2022 FALL MAINTENANCE	0.00	$2,225.00	0.00	2,225.00
Desc: 2022 FALL MAINTENANCE		Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
	Vendor Total:		6,160.04	0.00	6,160.04
001650	ALLEN ENGINEERING POOLS AND SPAS			1/06/2023	78669
112-502876-01	CHLORINE	3,193.50	$3,193.50	0.00	3,193.50
Desc: 990 Chlorine, Liquid - Bulk_Water T		Acct: 50-952-340-0000	CHEMICALS		
112-503006-01	2300 LB BIN SF 8837_WRJ WW Treatme	6,650.00	$6,650.00	0.00	6,650.00
Desc: 2300 LB BIN SF 8837_WRJ WW Treatmen		Acct: 60-961-340-0000	CHEMICALS		
112-503029-01	2300 LB Bin SF 8837	6,674.99	$6,674.99	0.00	6,674.99
Desc: 2300 LB Bin SF 8837		Acct: 60-961-340-0000	CHEMICALS		
112-503069-01	CHLORINE	3,292.50	$3,292.50	0.00	3,292.50
Desc: 990 Chlorine, Liquid - Bulk_Water T		Acct: 50-952-340-0000	CHEMICALS		
	Vendor Total:		19,810.99	0.00	19,810.99
002260	AMERICAN TOWER CORPORATION			1/06/2023	78670
4133221	TOWER RENT JAN'23	0.00	$2,080.00	0.00	2,080.00
Desc: TOWER RENT JAN'23		Acct: 10-271-331-0100	DISP -DEPT EQUIP-REIM BY RESERV		
	Vendor Total:		2,080.00	0.00	2,080.00
002965	ATCO INTERNATIONAL			1/06/2023	78671
I0606915	FORMULA 411	370.00	$370.00	0.00	370.00
Desc: FORMULA 411		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
	Vendor Total:		370.00	0.00	370.00
003450	AUTOZONE			1/06/2023	78672
5120040908	PARTS	0.00	$255.48	0.00	255.48
Desc: WIPER BLADES		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
5120043129	PARTS RETURNED	0.00	$-34.38	0.00	-34.38
Desc: PARTS RETURNED		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
5120043142	PARTS	0.00	$60.00	0.00	60.00
Desc: WIPER BLADES		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
	Vendor Total:		281.10	0.00	281.10
003990	ATG LEBANON, LLC			1/06/2023	78673
X701024696:01	PARTS	0.00	$524.10	0.00	524.10
Desc: Misc Parts for H-5		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
X701024843:01	PARTS	0.00	$26.74	0.00	26.74
Desc: Misc Parts for H-5		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		

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:		550.84	0.00	550.84
004580	BARTLETT TREE EXPERTS				1/06/2023	78674
40487126-0		SERVICE CALL: SUGAR MAPLE	0.00	$2,351.25	0.00	2,351.25
	Desc: SERVICE CALL: SUGAR MAPLE		Acct: 10-221-318-0000	HFD -CONTRACTED SERVICES		
		Vendor Total:		2,351.25	0.00	2,351.25
004850	BEN'S UNIFORMS INC.				1/06/2023	78675
105015		UNIFORMS	0.00	$204.00	0.00	204.00
	Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
105032		UNIFORMS	0.00	$208.00	0.00	208.00
	Desc: UNIFORM PANTS - MACDONALD, ST.PETER		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
		Vendor Total:		412.00	0.00	412.00
005401	BGS FEE FOR SPACE (43672)				1/06/2023	78676
68011590		SPACE FEE BACKCHARGE NE RAILR(	0.00	$8,014.35	0.00	8,014.35
	Desc: SPACE FEE BACKCHARGE NE RAILROAD		Acct: 10-121-318-0610	TM -CONTRACT SERVICES - TRAFFIC		
		Vendor Total:		8,014.35	0.00	8,014.35
006700	BOUND TREE MEDICAL, LLC		BOUND TREE MEDICAL, LLC		1/06/2023	78677
84793498		MEDICAL SUPPLIES	0.00	$2,041.92	0.00	2,041.92
	Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
84793499		MEDICAL SUPPLIES	0.00	$32.70	0.00	32.70
	Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
84796575		MEDICAL SUPPLIES	0.00	$56.99	0.00	56.99
	Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		2,131.61	0.00	2,131.61
006905	BP HARTFORD LLC				1/06/2023	78678
58		SOLAR ARRAY DEC 2022	876.81	$1,252.58	0.00	1,252.58
	Desc: December 2022 PV electricity		Acct: 10-321-329-0000	DPW -ELECTRICITY		
	Desc: December 2022 PV electricity		Acct: 60-961-329-0000	ELECTRICITY		
		Vendor Total:		1,252.58	0.00	1,252.58
006995	R.C. BRAYSHAW & COMPANY, INC		R.C. BRAYSHAW & COMPANY, INC		1/06/2023	78679
L108982		850 DOG POSTCARDS	0.00	$133.00	0.00	133.00
	Desc: 850 DOG POSTCARDS		Acct: 10-151-323-0000	TC -MATERIAL & SUPPLIES		
		Vendor Total:		133.00	0.00	133.00
008198	CALIBRE PRESS				1/06/2023	78680
2267770		WOMEN IN COMMAND - LEOMBRUNO	0.00	$359.00	0.00	359.00
	Desc: WOMEN IN COMMAND - LEOMBRUNO		Acct: 10-211-315-0000	HPD -RECRUITMENT & TRAINING		
		Vendor Total:		359.00	0.00	359.00
008860	CCH INCORPORATED		CCH INCORPORATED		1/06/2023	78681
5413574961		Fixed Asset Program JAN-DEC 2023	0.00	$1,627.84	0.00	1,627.84
	Desc: Fixed Asset Program JAN-DEC 2023		Acct: 10-171-318-0000	FIN -CONTRACTED SERVICES		

Bank ID / Vendor ID / **Detail:**	Bank Name / Vendor Name / Invoice No.	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
		Vendor Total:		1,627.84	0.00	1,627.84
009818	CINTAS CORPORATION NO. 2		CINTAS LOC. #68M, 71M		1/06/2023	78682
	4140600483	UNIFORMS	58.79	$58.79	0.00	58.79
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4141004711	UNIFORMS	218.48	$218.48	0.00	218.48
	Desc: UNIFORMS		Acct: 60-961-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	4141004731	UNIFORMS	80.82	$80.82	0.00	80.82
	Desc: UNIFORMS		Acct: 50-954-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	4141004761	UNIFORMS	18.57	$318.87	0.00	318.87
	Desc: UNIFORMS		Acct: 30-974-326-0000	UNIFORMS-PURCHASE/LEASE/CLEAN		
	Desc: UNIFORMS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
	Desc: UNIFORMS		Acct: 10-325-326-0000	DPW -UNIFORMS		
	4141324906	UNIFORMS	58.79	$58.79	0.00	58.79
	Desc: UNIFORMS		Acct: 65-963-326-0000	UNIFORMS PURCHASE/LEASE		
	4141768719	MATS	0.00	$40.22	0.00	40.22
	Desc: MATS		Acct: 10-530-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		775.97	0.00	775.97
010705	COLONIAL FORD, INC				1/06/2023	78683
	JO11975	FLOOR LINER EXPLORER	0.00	$290.00	0.00	290.00
	Desc: FLOOR LINER EXPLORER		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		290.00	0.00	290.00
010832	COMCAST				1/06/2023	78684
	0042221JAN'23	INTERNET - LIB	0.00	$52.43	0.00	52.43
	Desc: INTERNET - LIB		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAR		
		Vendor Total:		52.43	0.00	52.43
011200	CED-TWIN STATE-WHITE RIVER JCT		CED-TWIN STATE-WHITE RIVER JCT		1/06/2023	78685
	9431-1007759	GRD LKG PLUG-N	39.71	$39.71	0.00	39.71
	Desc: GRD LKG PLUG-N		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
		Vendor Total:		39.71	0.00	39.71
011599	COTA & COTA, INC.				1/06/2023	78686
	781535	TOILET IN DISPATCH NOT FLUSHING	0.00	$110.00	0.00	110.00
	Desc: TOILET IN DISPATCH NOT FLUSHING		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
		Vendor Total:		110.00	0.00	110.00
012293	D&B OUTDOOR POWER EQUIPMENT LLC				1/06/2023	78687
	34889	GENERATOR	1,429.00	$1,429.00	0.00	1,429.00
	Desc: Quechee Generator		Acct: 55-954-331-0000	DEPARTMENT EQUIPMENT		
		Vendor Total:		1,429.00	0.00	1,429.00
012868	SBA TOWERS II, LLC				1/06/2023	78688
	JAN'23	TOWER RENTAL -TAFTSVILLE	0.00	$1,000.00	0.00	1,000.00
	Desc: TOWER RENTAL -TAFTSVILLE		Acct: 10-271-331-0100	DISP -DEPT EQUIP-REIM BY RESERV		

Bank ID / Vendor ID / Detail:	Bank Name / Vendor Name / Invoice No.	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
	NOV-DEC'22	TOWER RENTAL -TAFTSVILLE	0.00	$2,000.00	0.00	2,000.00
	Desc: TOWER RENTAL -TAFTSVILLE		Acct: 10-271-331-0100	DISP -DEPT EQUIP-REIM BY RESERV		
		Vendor Total:		3,000.00	0.00	3,000.00
012870	SBER PROGRAM		SBER PROGRAMS		1/06/2023	78689
	BLS.12081209	E-CARDS	0.00	$15.00	0.00	15.00
	Desc: E-CARDS		Acct: 10-221-315-0000	HFD -RECRUITMENT & TRAINING		
		Vendor Total:		15.00	0.00	15.00
013575	DELL MARKETING L.P.				1/06/2023	78690
	10619784710	CORTEX RENEWAL	0.00	$7,682.00	0.00	7,682.00
	Desc: CORTEX RENEWAL		Acct: 10-181-318-0000	IT -CONTRACTED SERVICES		
	10622835063	2 DELL MONITORS	0.00	$520.78	0.00	520.78
	Desc: 2 DELL MONITORS		Acct: 10-171-330-0000	FIN -OFFICE EQUIPMENT		
	10626590530	3 DELL MONITORS	0.00	$839.97	0.00	839.97
	Desc: 3 DELL MONITORS		Acct: 10-171-330-0000	FIN -OFFICE EQUIPMENT		
	10626613402	PC UNIT FOR LASERFIECH SCANNER	0.00	$560.16	0.00	560.16
	Desc: PC UNIT FOR LASERFIECH SCANNER		Acct: 10-171-330-0000	FIN -OFFICE EQUIPMENT		
		Vendor Total:		9,602.91	0.00	9,602.91
013653	DENNISON LUBRICANTS INC				1/06/2023	78691
	3632263	OIL	0.00	$591.00	0.00	591.00
	Desc: Engine Oil/Maintenance		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
	3632264	OIL	0.00	$473.50	0.00	473.50
	Desc: Engine Oil/Maintenance		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		1,064.50	0.00	1,064.50
013680	DESORCIE EMERGENCY PRODUCTS,LLC		DESORCIE EMERGENCY PRODUCTS LLC		1/06/2023	78692
	18225	PARTS	0.00	$403.00	0.00	403.00
	Desc: PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		403.00	0.00	403.00
015500	ENDYNE, INC				1/06/2023	78693
	432695	QUE WW	180.00	$180.00	0.00	180.00
	Desc: QUE WW		Acct: 65-964-318-0000	CONTRACTED SERVICES		
	432887	WRJ WEEKLY ANALYSIS	90.00	$90.00	0.00	90.00
	Desc: WRJ WEEKLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
	432959	WRJ MONTHLY ANALYSIS	220.00	$220.00	0.00	220.00
	Desc: WRJ MONTHLY ANALYSIS		Acct: 60-961-318-0000	CONTRACTED SERVICES		
		Vendor Total:		490.00	0.00	490.00
015815	EVANS MOTOR FUELS		EVANS GROUP INC.		1/06/2023	78694
	0041962-IN	DIESEL	0.00	$7,528.35	0.00	7,528.35
	Desc: 2,000 Gallons_Diesel		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
	0042176-IN	DIESEL	0.00	$16,080.74	0.00	16,080.74
	Desc: 4,003 Gallons_Diesel		Acct: 10-321-319-0000	DPW -EQUIPMENT OPERATION-GAS		
		Vendor Total:		23,609.09	0.00	23,609.09

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.
016080	CONSOLIDATED COMMUNICATIONS				1/06/2023	78695
11833807752DEC'22		WRJ WATER TANKS	331.40	$331.40	0.00	331.40
Desc: WRJ WATER TANKS			Acct: 50-952-324-0000	TELEPHONE		
12615510982DEC'22		QUECHEE WATER	90.48	$90.48	0.00	90.48
Desc: QUECHEE WATER			Acct: 55-953-324-0000	TELEPHONE		
		Vendor Total:		421.88	0.00	421.88
016392	FAST TRACK SIGN & GRAPHICS				1/06/2023	78696
01032023		CUSTOM LOCKER ROOM SIGN	0.00	$195.00	0.00	195.00
Desc: CUSTOM LOCKER ROOM SIGN			Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
		Vendor Total:		195.00	0.00	195.00
016540	FERGUSON ENTERPRISES, INC		FERGUSON WATERWORKS #591 #576		1/06/2023	78697
1138937		PARTS	588.95	$588.95	0.00	588.95
Desc: Stock_Replacement Parts			Acct: 50-954-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		588.95	0.00	588.95
017110	FISHER AUTO PARTS, INC				1/06/2023	78698
301-131082		RETURNED PARTS	0.00	$-108.00	0.00	-108.00
Desc: RETURNED PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-131083		RETURNED PARTS	0.00	$-18.00	0.00	-18.00
Desc: RETURNED PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-131629		PARTS	0.00	$0.75	0.00	0.75
Desc: PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-131693		PARTS	0.00	$52.18	0.00	52.18
Desc: PARTS			Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-131868		PARTS	0.00	$5.32	0.00	5.32
Desc: PARTS			Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-132122		PARTS	0.00	$30.70	0.00	30.70
Desc: PARTS			Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
Desc: PARTS			Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
301-132210		PARTS	0.00	$5.45	0.00	5.45
Desc: PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-132215		RETURNED PARTS	0.00	$-108.00	0.00	-108.00
Desc: RETURNED PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-132227		PARTS	0.00	$71.76	0.00	71.76
Desc: PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-132428		PARTS	0.00	$38.30	0.00	38.30
Desc: PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-132586		PARTS	0.00	$4.00	0.00	4.00
Desc: PARTS			Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
301-132693		PARTS	0.00	$4.86	0.00	4.86
Desc: PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-132733		PARTS	0.00	$61.10	0.00	61.10
Desc: PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-132734		PARTS	0.00	$8.00	0.00	8.00
Desc: PARTS			Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-132740		PARTS	0.00	$116.44	0.00	116.44

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	Desc: PARTS		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
301-132777		PARTS	0.00	$75.20	0.00	75.20
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-132857		PARTS	0.00	$11.98	0.00	11.98
	Desc: PARTS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
301-132974		PARTS	0.00	$4.61	0.00	4.61
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
301-129964		PARTS	1,792.61	$1,792.61	0.00	1,792.61
	Desc: Misc Parts for WW-10		Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES		
	Desc: Misc. Parts for WW-10		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		2,049.26	0.00	2,049.26
017301	FOGG'S LUMBER AND HARDWARE				1/06/2023	78699
162755/6		MATERIALS	39.16	$39.16	0.00	39.16
	Desc: MATERIALS		Acct: 65-963-323-0000	MATERIALS & SUPPLIES		
166669/6		MATERIALS	0.00	$37.63	0.00	37.63
	Desc: MATERIALS		Acct: 10-530-321-0100	PR -REPAIRS & MAINT-BUILD & GROU		
166678/6		MATERIALS	0.00	$23.11	0.00	23.11
	Desc: MATERIALS		Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
166725/6		RADEON TESTS	0.00	$77.94	0.00	77.94
	Desc: Radon test for Town Hall		Acct: 10-161-321-0000	TH -REPAIRS & MAINT		
	Desc: Radon & mold test for Bugbee Senior		Acct: 10-421-321-0100	SEN -REPAIRS & MAINT-BUILD & GRC		
169099/6		ALUM ROOF RAKE	0.00	$49.99	0.00	49.99
	Desc: ALUM ROOF RAKE		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
169270/6		MATERIALS	84.36	$84.36	0.00	84.36
	Desc: MATERIALS		Acct: 50-952-323-0000	MATERIAL & SUPPLIES		
169274/6		PARTS	0.00	$34.13	0.00	34.13
	Desc: PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
169594/6		MATERIALS	0.00	$46.17	0.00	46.17
	Desc: MATERIALS		Acct: 10-530-323-0000	PR -MATERIAL & SUPPLIES		
170034/6		MATERIALS	5.16	$5.16	0.00	5.16
	Desc: MATERIALS		Acct: 60-961-323-0000	MATERIAL & SUPPLIES		
170090/6		MATERIALS	0.00	$39.31	0.00	39.31
	Desc: MATERIALS		Acct: 10-221-321-0100	HFD -REPAIRS & MAINT-BUILDING		
		Vendor Total:		436.96	0.00	436.96
017850	GALLS, LLC				1/06/2023	78700
022916281		SHIRT STAYS, BOOTS - CABLE	0.00	$169.51	0.00	169.51
	Desc: SHIRT STAYS, BOOTS - CABLE		Acct: 10-211-326-0000	HPD -PURCHASE UNIFORMS & CLEAI		
		Vendor Total:		169.51	0.00	169.51
019850	GREEN MOUNTAIN POWER CORP		GREEN MOUNTAIN POWER CORP		1/06/2023	78701
87833000000DEC'22		MAPLE ST TRAFFIC	0.00	$74.49	0.00	74.49
	Desc: MAPLE ST TRAFFIC		Acct: 10-314-329-0000	DPW -ELECTRICITY		
91624000005DEC'22		SOLID WASTE ADMIN	43.58	$43.58	0.00	43.58
	Desc: SOLID WASTE ADMIN		Acct: 30-971-329-0000	ELECTRICITY		
97303200006DEC'22		NOYES LN PUMP	66.76	$66.76	0.00	66.76
	Desc: NOYES LN PUMP		Acct: 65-964-329-0000	ELECTRICITY		

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97762000004DEC'22	N MAIN ST HWY	0.00	$56.50	0.00	56.50
Desc: N MAIN ST HWY		Acct: 10-314-329-0000	DPW -ELECTRICITY		
98340000003DEC'22	A ST PUMP STN - WW	60.57	$60.57	0.00	60.57
Desc: A ST PUMP STN - WW		Acct: 60-964-329-0000	ELECTRICITY		
98490000001DEC'22	ELM/GILETTE	113.13	$113.13	0.00	113.13
Desc: ELM/GILETTE		Acct: 60-964-329-0000	ELECTRICITY		
DEC'22	HEMLOCK RIDGE	39.61	$39.61	0.00	39.61
Desc: HEMLOCK RIDGE		Acct: 50-954-329-0000	ELECTRICITY		
01013200009DEC'22	1299 QUECHEE MAIN	216.12	$216.12	0.00	216.12
Desc: 1299 QUECHEE MAIN		Acct: 65-964-329-0000	ELECTRICITY		
04013200003DEC'22	BENTLEY RD PUMP	72.94	$72.94	0.00	72.94
Desc: BENTLEY RD PUMP		Acct: 65-964-329-0000	ELECTRICITY		
04832000006DEC'22	S MAIN ST	103.43	$103.43	0.00	103.43
Desc: S MAIN ST		Acct: 60-964-329-0000	ELECTRICITY		
08303200003DEC'22	DEWEY FAM RD	72.00	$72.00	0.00	72.00
Desc: DEWEY FAM RD		Acct: 65-964-329-0000	ELECTRICITY		
09732000006DEC'22	319 LATHAM WKS	11,350.93	$11,350.93	0.00	11,350.93
Desc: 319 LATHAM WKS		Acct: 60-961-329-0000	ELECTRICITY		
11013200008DEC'22	HENDEE WAY	61.58	$61.58	0.00	61.58
Desc: HENDEE WAY		Acct: 65-964-329-0000	ELECTRICITY		
23490000009DEC'22	WILDER WELL - WATER	3,834.35	$3,834.35	0.00	3,834.35
Desc: WILDER WELL - WATER		Acct: 50-952-329-0000	ELECTRICITY		
23833000005DEC'22	RT 5 HIGHLAND AVE	0.00	$75.12	0.00	75.12
Desc: RT 5 HIGHLAND AVE		Acct: 10-314-329-0000	DPW -ELECTRICITY		
27333200007DEC'22	ALDEN PARTRIDGE RD	46.17	$46.17	0.00	46.17
Desc: ALDEN PARTRIDGE RD		Acct: 65-964-329-0000	ELECTRICITY		
28933000003DEC'22	MAPLE ST SEWER	198.59	$198.59	0.00	198.59
Desc: MAPLE ST SEWER		Acct: 60-964-329-0000	ELECTRICITY		
33490000008DEC'22	DEPOT ST	0.00	$39.68	0.00	39.68
Desc: DEPOT ST		Acct: 10-314-329-0000	DPW -ELECTRICITY		
34926000000DEC'22	PARK/LEHMAN	0.00	$126.73	0.00	126.73
Desc: PARK/LEHMAN		Acct: 10-314-329-0000	DPW -ELECTRICITY		
36340000003DEC'22	FROST PARK - A STREET	0.00	$44.79	0.00	44.79
Desc: FROST PARK - A STREET		Acct: 10-521-329-0000	PR -ELECTRICITY		
37762000000DEC'22	N MAIN ST	0.00	$39.61	0.00	39.61
Desc: N MAIN ST		Acct: 10-314-329-0000	DPW -ELECTRICITY		
38035000009DEC'22	OLCOTT COMMERCE PARK	238.67	$238.67	0.00	238.67
Desc: OLCOTT COMMERCE PARK		Acct: 60-964-329-0000	ELECTRICITY		
43382200004DEC'22	EASTMAN HILL	390.92	$390.92	0.00	390.92
Desc: EASTMAN HILL		Acct: 55-954-329-0000	ELECTRICITY		
43833000003DEC'22	BRIDGE ST TRAFFIC LGTS	0.00	$75.67	0.00	75.67
Desc: BRIDGE ST TRAFFIC LGTS		Acct: 10-314-329-0000	DPW -ELECTRICITY		
44390000006DEC'22	BILLINGS FARM RD	0.00	$76.34	0.00	76.34
Desc: BILLINGS FARM RD		Acct: 10-314-329-0000	DPW -ELECTRICITY		
44926000009DEC'22	STREET LIGHTS	0.00	$1,078.38	0.00	1,078.38
Desc: STREET LIGHTS		Acct: 10-314-329-0000	DPW -ELECTRICITY		
49424000005DEC'22	VA CUTOFF WTR STOR	30.25	$30.25	0.00	30.25
Desc: VA CUTOFF WTR STOR		Acct: 50-954-329-0000	ELECTRICITY		

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49672200000DEC'22		RTE WEST HTFD	0.00	$496.96	0.00	496.96
	Desc: RTE WEST HTFD		Acct: 10-314-329-0000	DPW -ELECTRICITY		
49762000005DEC'22		BRIDGE ST PUMP	105.39	$105.39	0.00	105.39
	Desc: BRIDGE ST PUMP		Acct: 60-964-329-0000	ELECTRICITY		
62592200000DEC'22		WOODSTOCK RD	0.00	$106.77	0.00	106.77
	Desc: WOODSTOCK RD		Acct: 10-314-329-0000	DPW -ELECTRICITY		
67303200009DEC'22		78 MURPHYS RD	200.67	$200.67	0.00	200.67
	Desc: 78 MURPHYS RD		Acct: 65-964-329-0000	ELECTRICITY		
67700100000DEC'22		RT 5 POLE 95	0.00	$30.26	0.00	30.26
	Desc: RT 5 POLE 95		Acct: 10-314-329-0000	DPW -ELECTRICITY		
71013200002DEC'22		WHITMAN BROOK PUMP	440.42	$440.42	0.00	440.42
	Desc: WHITMAN BROOK PUMP		Acct: 65-964-329-0000	ELECTRICITY		
74713200009DEC'22		WOODSTOCK RD	0.00	$35.45	0.00	35.45
	Desc: WOODSTOCK RD		Acct: 10-314-329-0000	DPW -ELECTRICITY		
74972200005DEC'22		WHEELOCK RD SEC 2	24.28	$24.28	0.00	24.28
	Desc: WHEELOCK RD SEC 2		Acct: 55-954-329-0000	ELECTRICITY		
77303200008DEC'22		LAKE PINNEO WW PUMP	29.92	$29.92	0.00	29.92
	Desc: LAKE PINNEO WW PUMP		Acct: 65-964-329-0000	ELECTRICITY		
87700100008DEC'22		CHRISTIAN ST POLE 72-50	0.00	$56.03	0.00	56.03
	Desc: CHRISTIAN ST POLE 72-50		Acct: 10-314-329-0000	DPW -ELECTRICITY		
77700100009DEC'22		POLE 1 PLEASANT	0.00	$49.69	0.00	49.69
	Desc: POLE 1 PLEASANT		Acct: 10-314-329-0000	DPW -ELECTRICITY		
80082200009DEC'22		NOYES LN KINGSWOOD	378.81	$378.81	0.00	378.81
	Desc: NOYES LN KINGSWOOD		Acct: 55-954-329-0000	ELECTRICITY		
82948328248DEC'22		PROSPECT ST	0.00	$118.86	0.00	118.86
	Desc: PROSPECT ST		Acct: 10-314-329-0000	DPW -ELECTRICITY		
84443200005DEC'22		WATERMAN HL	0.00	$37.63	0.00	37.63
	Desc: WATERMAN HL		Acct: 10-314-329-0000	DPW -ELECTRICITY		
87303200007DEC'22		QUECHEE HARTLAND	123.21	$123.21	0.00	123.21
	Desc: QUECHEE HARTLAND		Acct: 65-964-329-0000	ELECTRICITY		
		Vendor Total:		20,861.26	0.00	20,861.26
020135	GREENMAN-PEDERSEN, INC				1/06/2023	78702
36		HTFD STP 0113(59)S INV#35 12.20.22	2,161.00	$2,161.00	0.00	2,161.00
	Desc: HTFD STP 0113(59)S INV#35 12.20.22		Acct: 80-311-318-8001	CONTRACTED SERVICES(STP 0113(5		
		Vendor Total:		2,161.00	0.00	2,161.00
020260	GUSTAVO PRESTON COMPANY, INC				1/06/2023	78703
SOI0039094		REPAIRS	1,530.00	$1,530.00	0.00	1,530.00
	Desc: Repair to Process Water Pump System		Acct: 65-964-321-0200	REPAIRS & MAINT-MAINS & APPUR		
		Vendor Total:		1,530.00	0.00	1,530.00
021450	HARTFORD, TOWN OF		TOWN OF HARTFORD		1/06/2023	78704
110390,00388201		WATER - BUGBEE	0.00	$295.20	0.00	295.20
	Desc: WATER - BUGBEE		Acct: 10-421-328-0000	SEN -WATER		
112780,00388195		173 AIRPORT RD	0.00	$359.74	0.00	359.74
	Desc: 173 AIRPORT RD		Acct: 10-321-328-0000	DPW -WATER		
121050,00388199		319 LATHAM WORKS LANE	661.53	$661.53	0.00	661.53

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	Desc: 319 LATHAM WORKS LANE		Acct: 60-961-328-0000	WATER		
121051,00388200		319 LATHAM WKS LN	40.19	$40.19	0.00	40.19
	Desc: 319 LATHAM WKS LN		Acct: 60-961-328-0000	WATER		
130125,00388196		WATER - TH	0.00	$369.83	0.00	369.83
	Desc: WATER - TH		Acct: 10-161-328-0000	TH -WATER		
141210,00388198		45 HIGHLAND AVE WABA	0.00	$1,293.14	0.00	1,293.14
	Desc: 45 HIGHLAND AVE WABA		Acct: 10-530-328-0000	PR -WATER		
220715,376553		120 SOUTH STREET FROST PARK	0.00	$52.08	0.00	52.08
	Desc: 120 SOUTH STREET FROST PARK		Acct: 10-521-328-0000	PR -WATER		
		Vendor Total:		3,071.71	0.00	3,071.71
023473	INGRAM LIBRARY SERVICES LLC				1/06/2023	78705
73460043		BOOKS	0.00	$8.68	0.00	8.68
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
73460044		BOOKS	0.00	$18.02	0.00	18.02
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
73528366		BOOKS	0.00	$36.81	0.00	36.81
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
73559986		BOOKS	0.00	$84.06	0.00	84.06
	Desc: BOOKS		Acct: 10-712-316-0500	LIB -APPROP - W. HARTFORD LIBRAF		
		Vendor Total:		147.57	0.00	147.57
023485	INSTRUMART				1/06/2023	78706
IN612327		MEDICAL SUPPLIES	0.00	$303.00	0.00	303.00
	Desc: MEDICAL SUPPLIES		Acct: 10-221-331-0300	HFD -HAZMAT EQUIPMENT		
		Vendor Total:		303.00	0.00	303.00
024242	JEFFERY S. HOLMES POST 84				1/06/2023	78707
01		28 FLAG HARDWARE POLE MOUNTIN(	0.00	$436.52	0.00	436.52
	Desc: 28 FLAG HARDWARE POLE MOUNTING		Acct: 10-121-323-0000	TM -MATERIAL & SUPPLIES		
		Vendor Total:		436.52	0.00	436.52
024335	ISUN, INC				1/06/2023	78708
INV-ISI-000853		Nov-Dec 2022 PV solar electricty	2,190.49	$2,190.49	0.00	2,190.49
	Desc: Nov-Dec 2022 PV solar electricty		Acct: 65-963-329-0000	ELECTRICITY		
		Vendor Total:		2,190.49	0.00	2,190.49
025218	KDT ENTERPRISES				1/06/2023	78709
18976		RV Camper Storage 12/1/22-12/31/22	0.00	$2,480.00	0.00	2,480.00
	Desc: RV Camper Storage 12/1/22-12/31/22		Acct: 10-121-318-0000	TM -CONTRACT SERVICES		
		Vendor Total:		2,480.00	0.00	2,480.00
027100	LAVALLEY BUILDING SUPPLY, INC				1/06/2023	78710
WL4595359-01		MATERIALS	0.00	$86.89	0.00	86.89
	Desc: MATERIALS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
	Desc: MATERIALS		Acct: 10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		86.89	0.00	86.89

Payment Manifest
by Vendor ID
Town of Hartford
Check Date: 1/06/2023 - 1/06/2023

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027380	LEBANON FORD					1/06/2023	78711
45012393		PARTS		0.00	$154.66	0.00	154.66
Desc:	PARTS		Acct:	10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
45012455		SWITCH - WINDOW		0.00	$28.80	0.00	28.80
Desc:	SWITCH - WINDOW		Acct:	10-211-321-0000	HPD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:			183.46	0.00	183.46
027402	LEBANON, CITY OF	CITY OF LEBANON				1/06/2023	78712
NOV'22		TIPPING FEES		4,233.80	$4,233.80	0.00	4,233.80
Desc:	Tipping Fees_11/04/22 - 11/29/22		Acct:	30-974-318-0000	CONTRACTED SERVICES		
		Vendor Total:			4,233.80	0.00	4,233.80
027700	DE LAGE LANDEN	DE LAGE LANDEN				1/06/2023	78713
78513979		LEASE COPIER - JAN'23		0.00	$67.17	0.00	67.17
Desc:	LEASE COPIER - JAN'23		Acct:	10-211-318-0000	HPD -CONTRACTED SERVICES		
78513993		LEASE COPIER-JAN'23-PLANN/VAL		0.00	$63.11	0.00	63.11
Desc:	LEASE COPIER-JAN'23-PLANN/VAL		Acct:	10-174-320-0000	ASE -EQUIP OPERATION/MAINT-OFFI		
Desc:	LEASE COPIER-JAN'23-PLANN/VAL		Acct:	10-622-320-0000	PDZ -EQUIP OPERATION/MAINT-OFFI		
78514387		LEASE COPIER-JAN'23-FIN		0.00	$177.42	0.00	177.42
Desc:	LEASE COPIER-JAN'23-FIN		Acct:	10-171-318-0000	FIN -CONTRACTED SERVICES		
Desc:	LATE FEE COPIER PAYMENT INV77917255		Acct:	10-221-320-0000	HFD -EQUIP OPERATION/MAINT-OFFI		
		Vendor Total:			307.70	0.00	307.70
027750	DEAD RIVER COMPANY	DEAD RIVER COMPANY				1/06/2023	78714
4333626,68861		#2 OIL $18.9G@$3.86 BUGBEE		0.00	$73.52	0.00	73.52
Desc:	#2 OIL $18.9G@$3.86 BUGBEE		Acct:	10-421-327-0000	SEN -BUILDING HEAT		
4935943,60875		PROPANE 82G@$1.53 105 WILLIAMS L		127.10	$127.10	0.00	127.10
Desc:	PROPANE 82G@$1.53 105 WILLIAMS LN		Acct:	55-953-327-0000	BUILDING HEAT		
4935943,60876		PROPANE 221.8G@$1.53 LAKELAND D		343.79	$343.79	0.00	343.79
Desc:	PROPANE 221.8G@$1.53 LAKELAND DR		Acct:	55-953-327-0000	BUILDING HEAT		
4935943,60877		PROPANE 10.5G@$1.53 CRANBERRY I		16.28	$16.28	0.00	16.28
Desc:	PROPANE 10.5G@$1.53 CRANBERRY LN		Acct:	50-952-327-0000	BUILDING HEAT		
4935943,78719		PROPANE 79.7G@$1.53 DEPOT ST		123.53	$123.53	0.00	123.53
Desc:	PROPANE 79.7G@$1.53 DEPOT ST		Acct:	60-962-327-0000	BUILDING HEAT		
		Vendor Total:			684.22	0.00	684.22
028848	MADISON NATIONAL LIFE INSURANCE CO,					1/06/2023	78715
JAN'23		LIFE INSURANCE JAN'23		263.10	$2,130.68	0.00	2,130.68
Desc:	LIFE INSURANCE JAN'23		Acct:	10-121-240-0000	TM -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-151-240-0000	TC -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-171-240-0000	FIN -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-174-240-0000	ASE -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-175-240-0000	DEL -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-181-240-0000	IT -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-211-240-0000	HPD -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-221-240-0000	HFD -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-271-240-0000	DISP -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23		Acct:	10-312-240-0000	DPW -LIFE INSURANCE		

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name / Invoice Description	Payee Name / Cross Fund		Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
Desc:	LIFE INSURANCE JAN'23	Acct:	10-325-240-0000	DPW -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	10-511-240-0000	PR -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	10-514-240-0000	PR -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	10-530-240-0000	PR -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	10-621-240-0000	PDZ -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	10-622-240-0000	PDZ -LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	30-975-240-0000	LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	50-954-240-0000	LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	50-955-240-0000	LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	55-955-240-0000	LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	60-961-240-0000	LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	60-965-240-0000	LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	65-963-240-0000	LIFE INSURANCE		
Desc:	LIFE INSURANCE JAN'23	Acct:	65-965-240-0000	LIFE INSURANCE		
		Vendor Total:		2,130.68	0.00	2,130.68
029745	MARY HITCHCOCK MEMORIAL HOSPITAL	MARY HITCHCOCK MEMORIAL HOSPITAL			1/06/2023	78716
1122-10	MEDICAL SUPPLIES		0.00	$397.72	0.00	397.72
Desc:	MEDICAL SUPPLIES	Acct:	10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		397.72	0.00	397.72
029815	MASON, W.B. COMPANY, INC	W.B. MASON COMPANY, INC			1/06/2023	78717
235201992	OFFICE SUPPLIES		0.00	$81.99	0.00	81.99
Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
234837226	OFFICE SUPPLIES		0.00	$72.38	0.00	72.38
Desc:	OFFICE SUPPLIES	Acct:	10-174-323-0000	ASE -MATERIAL & SUPPLIES		
235064791	OFFICE SUPPLIES		0.00	$63.18	0.00	63.18
Desc:	OFFICE SUPPLIES	Acct:	10-151-323-0000	TC -MATERIAL & SUPPLIES		
235155523	OFFICE SUPPLIES		0.00	$59.89	0.00	59.89
Desc:	OFFICE SUPPLIES	Acct:	10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
235197403	OFFICE SUPPLIES		0.00	$35.81	0.00	35.81
Desc:	OFFICE SUPPLIES	Acct:	10-171-323-0000	FIN -MATERIAL & SUPPLIES		
235221985	OFFICE SUPPLIES		0.00	$5.91	0.00	5.91
Desc:	OFFICE SUPPLIES	Acct:	10-121-323-0000	TM -MATERIAL & SUPPLIES		
235220163	STANCHION, POST WITH BELT		0.00	$899.80	0.00	899.80
Desc:	STANCHION, POST WITH BELT	Acct:	10-131-323-0000	TC -MATERIALS & SUPPLIES		
235030634	OFFICE SUPPLIES		0.00	$57.99	0.00	57.99
Desc:	OFFICE SUPPLIES	Acct:	10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
		Vendor Total:		1,276.95	0.00	1,276.95
030200	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY CO			1/06/2023	78718
89542204	MATERIALS		15.21	$15.21	0.00	15.21
Desc:	MATERIALS	Acct:	65-963-323-0000	MATERIALS & SUPPLIES		
		Vendor Total:		15.21	0.00	15.21
031320	MISSION COMMUNICATIONS, LLC				1/06/2023	78719
1071599	SERVICE PACKAGE - M110 SERIES RE		359.40	$359.40	0.00	359.40
Desc:	SERVICE PACKAGE - M110 SERIES RENEW	Acct:	65-964-318-0000	CONTRACTED SERVICES		

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		Vendor Total:		359.40	0.00	359.40
031441	MONAGHAN SAFAR DUCHAM PLLC				1/06/2023	78720
20628		POLICE NEGOTIATIONS	0.00	$1,260.00	0.00	1,260.00
Desc:	POLICE NEGOTIATIONS		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
20301		LEGAL: GENERAL MATTERS	0.00	$35.00	0.00	35.00
Desc:	LEGAL: GENERAL MATTERS		Acct: 10-141-318-0000	LEG -CONTRACTED SERVICES		
20302		LEGAL SERVICES	700.00	$875.00	0.00	875.00
Desc:	CBA Negotiations 2022		Acct: 10-325-318-0200	DPW -LEGAL SERVICES		
Desc:	CBA Negotiations 2022		Acct: 50-955-318-0000	CONTRACTED SERVICES		
Desc:	CBA Negotiations 2022		Acct: 55-955-318-0000	CONTRACTED SERVICES		
Desc:	CBA Negotiations 2022		Acct: 60-965-318-0000	CONTRACTED SERVICES		
Desc:	CBA Negotiations 2022		Acct: 65-965-318-0000	CONTRACTED SERVICES		
		Vendor Total:		2,170.00	0.00	2,170.00
031920	MUDGETT, JENNETT & KROGH-WISNER, PC				1/06/2023	78721
113046		FY22 AUDIT 11.04 TO 12.16 2022	0.00	$6,440.00	0.00	6,440.00
Desc:	FY22 AUDIT 11.04 TO 12.16 2022		Acct: 10-173-318-0000	FIN -CONTRACTED SERVICES		
		Vendor Total:		6,440.00	0.00	6,440.00
031955	MUNICIPAL EMERGENCY SERVICES,INC		MUNICIPAL EMERGENCY SERVICES,INC		1/06/2023	78722
IN1807879		MATERIALS	0.00	$238.00	0.00	238.00
Desc:	MATERIALS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
IN1805419		MATERIALS	0.00	$111.00	0.00	111.00
Desc:	MATERIALS		Acct: 10-221-326-0000	HFD -PURCHASE/RENTAL UNIFORMS		
		Vendor Total:		349.00	0.00	349.00
032101	MVP HEALTH CARE, INC		MVP HEALTH CARE, INC		1/06/2023	78724
JAN'23 RETIREE		RETIREES HEALTH INS JAN'23	3,167.57	$9,930.72	0.00	9,930.72
Desc:	RETIREES HEALTH INS JAN'23		Acct: 10-121-418-0100	TM -RETIREE HEALTH INSURANCE		
Desc:	RETIREES HEALTH INS JAN'23		Acct: 10-171-418-0100	FIN -RETIREE HEALTH INSURANCE		
Desc:	RETIREES HEALTH INS JAN'23		Acct: 10-174-418-0100	ASE -RETIREE HEALTH INSURANCE		
Desc:	RETIREES HEALTH INS JAN'23		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	RETIREES HEALTH INS JAN'23		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	RETIREES HEALTH INS JAN'23		Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE		
Desc:	RETIREES HEALTH INS JAN'23		Acct: 50-954-418-0100	RETIREE HEALTH INSURANCE		
Desc:	RETIREES HEALTH INS JAN'23		Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE		
032101	MVP HEALTH CARE, INC		MVP HEALTH CARE, INC		1/06/2023	78723
JAN'23		HEALTH INS JAN'23	16,744.27	$126,996.56	0.00	126,996.56
Desc:	HEALTH INS JAN'23		Acct: 10-121-220-0000	TM -HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-151-220-0000	TC -HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-171-220-0000	FIN -HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-174-220-0000	ASE -HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-181-220-0000	IT -HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-211-220-0000	HPD -HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-221-220-0000	HFD -HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HEALTH INS JAN'23		Acct: 10-271-220-0000	DISP -HEALTH INSURANCE		

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Vendor ID	Vendor Name	Payee Name			Check Date	Check No.
Detail: Invoice No.	Invoice Description	Cross Fund		Invoice Amt	Disc. Amt	Net Amt.
	Desc: HEALTH INS JAN'23	Acct: 10-325-418-0100	DPW -RETIREE HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 10-312-220-0000	DPW -HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 10-325-220-0000	DPW -HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 10-511-220-0000	PR -HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 10-514-220-0000	PR -HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 10-530-220-0000	PR -HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 10-530-418-0100	PR -RETIREE HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 10-622-220-0000	PDZ -HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 30-975-220-0000	HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 50-954-220-0000	HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 50-955-220-0000	HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 55-955-220-0000	HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 60-961-220-0000	HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 60-961-418-0100	RETIREE HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 60-965-220-0000	HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 65-963-220-0000	HEALTH INSURANCE			
	Desc: HEALTH INS JAN'23	Acct: 65-965-220-0000	HEALTH INSURANCE			
		Vendor Total:		136,927.28	0.00	136,927.28
037551	PITNEY BOWES BANK INC	PITNEY BOWES BANK INC			1/06/2023	78725
DEC'22	POSTAGE DEC'22	623.01		$1,972.37	0.00	1,972.37
	Desc: POSTAGE DEC'22	Acct: 10-121-322-0000	TM -POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 10-171-322-0000	FIN -POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 10-151-322-0000	TC -POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 10-511-322-0000	PR -POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 10-622-322-0000	PDZ -POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 10-175-322-0000	DEL -POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 50-955-322-0000	POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 55-955-322-0000	POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 60-965-322-0000	POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 65-965-322-0000	POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 10-221-322-0000	HFD -POSTAGE			
	Desc: POSTAGE DEC'22	Acct: 10-171-322-0000	FIN -POSTAGE			
		Vendor Total:		1,972.37	0.00	1,972.37
038790	QUADIENT LEASING USA, INC				1/06/2023	78726
N9722909	POSTAGE LEASE - 01.20.23TO04.19.23	119.18		$148.97	0.00	148.97
	Desc: POSTAGE LEASE - 01.20.23TO04.19.23	Acct: 10-325-320-0000	DPW -EQUIPMENT OPER/MAINT - OFI			
	Desc: POSTAGE LEASE - 01.20.23TO04.19.23	Acct: 50-955-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: POSTAGE LEASE - 01.20.23TO04.19.23	Acct: 55-955-320-0000	EQUIP OPERATION/MAINT - OFFICE			
	Desc: POSTAGE LEASE - 01.20.23TO04.19.23	Acct: 60-965-320-0000	EQUIP OPERATION/MAINT-OFFICE			
	Desc: POSTAGE LEASE - 01.20.23TO04.19.23	Acct: 65-965-320-0000	EQUIP OPERATION/MAINT - OFFICE			
		Vendor Total:		148.97	0.00	148.97
039140	ROYALTON TOOLS LLC				1/06/2023	78727
001	LATE FEE - SCAN TOOL	108.00		$135.00	0.00	135.00
	Desc: LATE FEE - SCAN TOOL	Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES			
	Desc: LATE FEE - SCAN TOOL	Acct: 50-954-321-0000	REPAIRS & MAINT-VEHICLES			
	Desc: LATE FEE - SCAN TOOL	Acct: 55-954-321-0000	REPAIRS & MAINT - VEHICLES			
	Desc: LATE FEE - SCAN TOOL	Acct: 60-961-321-0000	REPAIRS & MAINT-VEHICLES			

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	Desc: LATE FEE - SCAN TOOL		Acct: 65-963-321-0000	REPAIRS & MAINT-VEHICLES		
		Vendor Total:		135.00	0.00	135.00
039250	RADIO NORTH GROUP INC				1/06/2023	78728
24144756		RADIO AND INSTALL	0.00	$965.00	0.00	965.00
	Desc: RADIO AND INSTALL		Acct: 10-211-331-0000	HPD -DEPARTMENT EQUIPMENT		
		Vendor Total:		965.00	0.00	965.00
039510	RC CLEANING LLC		RC CLEANING LLC		1/06/2023	78729
37		CLEANING SERVICES	0.00	$1,239.20	0.00	1,239.20
	Desc: JANITORIAL SERVICES 12/2 - 12/29		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
	Desc: JANITORIAL SERVICES 12/2 - 12/29		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
36		CLEANING SERVICES - TH	0.00	$2,430.24	0.00	2,430.24
	Desc: CLEANING SERVICES - TH		Acct: 10-161-318-0000	TH -CONTRACTED SERVICES		
38		CLEANING SERVICES - LIB	0.00	$318.28	0.00	318.28
	Desc: CLEANING SERVICES - LIB		Acct: 10-524-318-0000	PR -CONTRACTED SERVICES		
		Vendor Total:		3,987.72	0.00	3,987.72
039710	REED TRUCK SERVICES INC		SG REED TRUCK SERVICES INC,		1/06/2023	78730
20122		PARTS H7	0.00	$681.91	0.00	681.91
	Desc: Misc Parts for H-7		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20032		PARTS H1	0.00	$69.50	0.00	69.50
	Desc: PARTS H1		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20097		PARTS H 1	0.00	$1,056.56	0.00	1,056.56
	Desc: Misc Parts for H-1		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20117		PARTS H-4	0.00	$322.95	0.00	322.95
	Desc: PARTS H-4		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20120		PARTS H8	0.00	$617.49	0.00	617.49
	Desc: Misc Parts for H-8		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20180		PARTS H7	0.00	$569.46	0.00	569.46
	Desc: Misc Parts for H7		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20182		PARTS H-8	0.00	$135.93	0.00	135.93
	Desc: PARTS H-8		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20025		PARTS H-8	0.00	$76.76	0.00	76.76
	Desc: PARTS H-8		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20123		PARTS H8	0.00	$1,350.65	0.00	1,350.65
	Desc: Misc Parts for H-8		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20181		PARTS H-4	0.00	$119.56	0.00	119.56
	Desc: PARTS H-4		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20119		PARTS	0.00	$267.38	0.00	267.38
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
20121		PARTS H-1	0.00	$387.56	0.00	387.56
	Desc: PARTS H-1		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		5,655.71	0.00	5,655.71
039979	NEW HAMPSHIRE HYDRAULICS INC				1/06/2023	78731
IVC212516		PARTS	0.00	$693.00	0.00	693.00
	Desc: Replace Seals & Coil in Valve Bank		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		

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		Vendor Total:		693.00	0.00	693.00
039980	RUBB, INC				1/06/2023	78732
2209110583		Inspect and repair salt shed roof	0.00	$8,365.00	0.00	8,365.00
	Desc: Inspect and repair salt shed roof		Acct: 10-321-321-0100	DPW -REPAIRS & MAINT-BUILDING		
		Vendor Total:		8,365.00	0.00	8,365.00
040000	REYNOLDS AND SON INC				1/06/2023	78733
3418277		SERVICE CALL	0.00	$936.98	0.00	936.98
	Desc: SERVICE CALL		Acct: 10-221-331-0100	HFD -FIRE SUPPRESSION EQUIPMEN		
		Vendor Total:		936.98	0.00	936.98
040075	R.H. SCALES CO, INC		R.H. SCALES CO, INC		1/06/2023	78734
6-112664		PARTS	0.00	$29.72	0.00	29.72
	Desc: PARTS		Acct: 10-221-321-0000	HFD -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		29.72	0.00	29.72
041450	SABIL & SONS, INC		SABIL & SONS, INC		1/06/2023	78735
43752		PARTS	0.00	$137.58	0.00	137.58
	Desc: PARTS		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		137.58	0.00	137.58
041857	PITNEY BOWES GLOBAL FINANCIAL		PITNEY BOWES GLOBAL FINANCIAL		1/06/2023	78736
3316824716		LEASE POSTAGE - NOV'22-JAN'23	0.00	$394.32	0.00	394.32
	Desc: LEASE POSTAGE - NOV'22-JAN'23		Acct: 10-121-320-0000	TM -EQUIP OPERATION/MAINT-OFFIC		
		Vendor Total:		394.32	0.00	394.32
042720	SIRCHIE		SIRCHIE FINGER PRINT LABS, INC		1/06/2023	78737
0571519-IN		GLOVES	0.00	$257.10	0.00	257.10
	Desc: NITRILE GLOVES		Acct: 10-211-323-0000	HPD -MATERIAL & SUPPLIES		
		Vendor Total:		257.10	0.00	257.10
043400	MILTON CAT		SOUTHWORTH-MILTON, INC.		1/06/2023	78738
INV2793467		SEAL KIT	0.00	$175.00	0.00	175.00
	Desc: SEAL KIT		Acct: 10-321-321-0000	DPW -REPAIRS & MAINT-VEHICLES		
		Vendor Total:		175.00	0.00	175.00
043570	SPECIALTY VEHICLES, INC				1/06/2023	78739
10066		VT LETTERING	0.00	$337.50	0.00	337.50
	Desc: VT LETTERING		Acct: 10-221-321-0200	HFD -REPAIRS & MAINT EMS VEHICLI		
		Vendor Total:		337.50	0.00	337.50
044204	STEARNS SEPTIC SERVICE, LLC				1/06/2023	78740
2022-2282		SLUDGE HAULING	1,800.00	$1,800.00	0.00	1,800.00
	Desc: RFP 2022-S2 Sludge Hauling Services		Acct: 65-963-318-0000	CONTRACTED SERVICES		
		Vendor Total:		1,800.00	0.00	1,800.00

Bank ID / Vendor ID / Detail:	Bank Name / Vendor Name / Invoice No.	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
044560	STRATUS TELECOM LLC				1/06/2023	78741
	11305	FAX SERVICE JAN'2023	0.00	$99.81	0.00	99.81
	Desc: FAX SERVICE JAN'2023		Acct: 10-121-324-0000	TM -TELEPHONE		
	Desc: FAX SERVICE JAN'2023		Acct: 10-221-324-0000	HFD -TELEPHONE		
	Desc: FAX SERVICE JAN'2023		Acct: 10-211-324-0000	HPD -TELEPHONE		
	Desc: FAX SERVICE JAN'2023		Acct: 10-271-324-0000	DISP -TELEPHONE		
		Vendor Total:		99.81	0.00	99.81
044609	STRYKER SALES CORPORATION		STRYKER SALES CORPORATION		1/06/2023	78742
	3992167	MATERIALS	0.00	$136.75	0.00	136.75
	Desc: MATERIALS		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
	3989533	MATERIALS	0.00	$800.03	0.00	800.03
	Desc: MATERIALS		Acct: 10-221-331-0500	HFD -MEDICAL EQUIPMENT & SUPPL		
		Vendor Total:		936.78	0.00	936.78
047075	TWO RIVERS-OTTAUQUECHEE REGION CC				1/06/2023	78743
	23-65 - B	GRANT ADMIN SERV OCT-NOV 2022	0.00	$489.36	0.00	489.36
	Desc: GRANT ADMIN SERV OCT-NOV 2022		Acct: 10-622-318-0000	PDZ -CONTRACTED SERVICES		
	23-65 - A	GRANT ADMIN SERV OCT-NOV 2022	4,404.20	$4,404.20	0.00	4,404.20
	Desc: GRANT ADMIN SERV OCT-NOV 2022		Acct: 70-622-318-7071	Municipal Planning #7710-MO-2022-Hart		
		Vendor Total:		4,893.56	0.00	4,893.56
048185	VALLEY IMAGING & AWARDS				1/06/2023	78744
	20873	SOLO CUP PLAQUE-HERNANDEZ	0.00	$41.50	0.00	41.50
	Desc: SOLO CUP PLAQUE-HERNANDEZ		Acct: 10-211-318-0000	HPD -CONTRACTED SERVICES		
		Vendor Total:		41.50	0.00	41.50
048300	VALLEY NEWS		VALLEY NEWS		1/06/2023	78745
	125911,377224	AD#377224 SB AGENDA 01.05.23	0.00	$167.40	0.00	167.40
	Desc: AD#377224 SB AGENDA 01.05.23		Acct: 10-111-312-0000	SB -ADVERTISING		
	123440,407098	AD#407098 PUBLIC WORKS DIRECTOF	0.00	$74.85	0.00	74.85
	Desc: AD#407098 PUBLIC WORKS DIRECTOR		Acct: 10-121-312-0000	TM -ADVERTISING		
	125911,377752	AD#377752 SB AGENDA 01.10.23	0.00	$196.20	0.00	196.20
	Desc: AD#377752 SB AGENDA 01.10.23		Acct: 10-111-312-0000	SB -ADVERTISING		
		Vendor Total:		438.45	0.00	438.45
048600	VERMONT AGENCY OF TRANSPORTATION				1/06/2023	78746
	BO 1444 060NOV'22	VA CUTOFF BRIDGE NOV'22 BRIDGE 7	0.00	$1,203.44	0.00	1,203.44
	Desc: VA CUTOFF BRIDGE NOV'22 X11635 01		Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
	Desc: VA CUTOFF BRIDGE NOV'22 Y00507 01		Acct: 10-313-318-0000	DPW -CONTRACTED SERVICES		
		Vendor Total:		1,203.44	0.00	1,203.44
050200	VERMONT LEAGUE OF CITIES AND TOWNS				1/06/2023	78747
	20220772-A01	CLAIM 06.07.2022	0.00	$1,000.00	0.00	1,000.00
	Desc: CLAIM#20220772-A01 AMBULANCE		Acct: 10-221-418-0000	HFD -PROPERTY & LIABILITY INSURA		
		Vendor Total:		1,000.00	0.00	1,000.00

Bank ID / Vendor ID / **Detail:** Invoice No.	Bank Name / Vendor Name	Invoice Description	Payee Name / Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
051400	VERMONT STATE TREASURER LICENSES		VERMONT STATE TREASURER		1/06/2023	78749
2022 SEP-DEC		28 DOG LICENSES	0.00	$140.00	0.00	140.00
Desc:	28 DOG LICENSES		Acct: 10-040-200-0200	DOG LICENSES		
051400	VERMONT STATE TREASURER LICENSES		VERMONT STATE TREASURER		1/06/2023	78748
2022 OCT-DEC		24 MARRIAGE LICENSES	0.00	$1,200.00	0.00	1,200.00
Desc:	24 MARRIAGE LICENSES		Acct: 10-040-200-0100	MARRIAGE/CIVIL UNION LICENSES		
		Vendor Total:		1,340.00	0.00	1,340.00
051943	VISION SERVICE PLAN		VISION SERVICE PLAN		1/06/2023	78750
JAN'23		VISION INSURANCE JAN'23	0.00	$2,015.94	0.00	2,015.94
Desc:	VISION INSURANCE JAN'23		Acct: 10-012-300-0225	ACCRUED VISION INSURANCE PAYAI		
		Vendor Total:		2,015.94	0.00	2,015.94
053000	WHITE RIVER COUNCIL ON AGING				1/06/2023	78751
'23 Q3		CONTRACTED SERVICES JAN-MAR 20	0.00	$6,132.50	0.00	6,132.50
Desc:	CONTRACTED SERVICES JAN-MAR 2023		Acct: 10-421-318-0200	SEN -CONTRACT SERV SENIOR CTR		
053000	WHITE RIVER COUNCIL ON AGING				1/06/2023	78752
2023-2		CONTRACTED SERVICES JAN-JUN 202	0.00	$41,825.00	0.00	41,825.00
Desc:	CONTRACTED SERVICES JAN-JUN 2023		Acct: 10-421-318-0100	SEN -CONTRACT SERV WR COUNCIL		
		Vendor Total:		47,957.50	0.00	47,957.50
053150	SWISH WHITE RIVER LTD				1/06/2023	78753
W539297		CLEANING SUPPLIES	0.00	$134.79	0.00	134.79
Desc:	CLEANING SUPPLIES		Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
12-31-2022		CREDIT ON ACCOUNT	0.00	$-54.15	0.00	-54.15
Desc:	CREDIT ON ACCOUNT		Acct: 10-421-323-0000	SEN -MATERIAL & SUPPLIES		
		Vendor Total:		80.64	0.00	80.64
054815	WORKSAFE TCI INC				1/06/2023	78754
30054		New signs_Replace damaged or stolen	0.00	$595.05	0.00	595.05
Desc:	New signs_Replace damaged or stolen		Acct: 10-315-323-0000	DPW -MATERIAL & SUPPLIES		
		Vendor Total:		595.05	0.00	595.05
060110	NATIONAL BUSINESS TECHNOLOGIES LLC				1/06/2023	78755
IN522459		METER COPIER-DEC'22-LF	7.00	$7.00	0.00	7.00
Desc:	METER COPIER-DEC'22-LF		Acct: 30-975-318-0000	CONTRACTED SERVICES		
IN521890		FOLDING MACHINE SITE VISIT DEC'22	7.00	$7.00	0.00	7.00
Desc:	FOLDING MACHINE SITE VISIT DEC'22		Acct: 50-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT DEC'22		Acct: 55-955-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT DEC'22		Acct: 60-965-330-0000	OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT DEC'22		Acct: 65-965-330-0000	OFFICE EQUIPMENT		
IN511415		METER COPIER - OCT'22 - VAL/PLANN	0.00	$52.12	0.00	52.12
Desc:	METER COPIER - OCT'22 - VAL/PLANN		Acct: 10-174-323-0000	ASE -MATERIAL & SUPPLIES		
Desc:	METER COPIER - OCT'22 - VAL/PLANN		Acct: 10-622-323-0000	PDZ -MATERIAL & SUPPLIES		
IN520468		METER COPIER - DEC'22 - DIS	0.00	$105.23	0.00	105.23
Desc:	METER COPIER - DEC'22 - DIS		Acct: 10-271-320-0000	DISP -EQUIP OPERATION/MAINT-OFF		
IN522461		METER COPIER - DEC'22 - DIS	0.00	$48.20	0.00	48.20

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:	METER COPIER - DEC'22 - DIS	Acct: 10-271-320-0000		DISP -EQUIP OPERATION/MAINT-OFF		
IN521496	METER COPIER - DEC'22 - PD		0.00	$42.31	0.00	42.31
Desc:	METER COPIER - DEC'22 - PD	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
IN521891	METER COPIER - DEC'22 - DPW		60.98	$76.21	0.00	76.21
Desc:	METER COPIER - DEC'22 - DPW	Acct: 10-325-330-0000		DPW -OFFICE EQUIPMENT		
Desc:	METER COPIER - DEC'22 - DPW	Acct: 50-955-330-0000		OFFICE EQUIPMENT		
Desc:	METER COPIER - DEC'22 - DPW	Acct: 55-955-330-0000		OFFICE EQUIPMENT		
Desc:	METER COPIER - DEC'22 - DPW	Acct: 60-965-330-0000		OFFICE EQUIPMENT		
Desc:	METER COPIER - DEC'22 - DPW	Acct: 65-965-330-0000		OFFICE EQUIPMENT		
IN522462	METER COPIER - DEC'22 - REC		0.00	$125.27	0.00	125.27
Desc:	METER COPIER - DEC'22 - REC	Acct: 10-511-318-0000		PR -CONTRACTED SERVICES		
IN522464	METER COPIER-DEC'22-TM		0.00	$74.32	0.00	74.32
Desc:	METER COPIER-DEC'22-TM	Acct: 10-121-318-0000		TM -CONTRACT SERVICES		
IN517306	FOLDING MACHINE SITE VISIT NOV'22		7.00	$7.00	0.00	7.00
Desc:	FOLDING MACHINE SITE VISIT NOV'22	Acct: 50-955-330-0000		OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT NOV'22	Acct: 55-955-330-0000		OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT NOV'22	Acct: 60-965-330-0000		OFFICE EQUIPMENT		
Desc:	FOLDING MACHINE SITE VISIT NOV'22	Acct: 65-965-330-0000		OFFICE EQUIPMENT		
IN522463	METER COPIER - DEC'22 - PD		0.00	$33.67	0.00	33.67
Desc:	METER COPIER - DEC'22 - PD	Acct: 10-211-318-0000		HPD -CONTRACTED SERVICES		
IN522460	METER COPIER - DEC'22 - VAL/PLANN		0.00	$83.70	0.00	83.70
Desc:	METER COPIER - DEC'22 - VAL/PLANN	Acct: 10-174-323-0000		ASE -MATERIAL & SUPPLIES		
Desc:	METER COPIER - DEC'22 - VAL/PLANN	Acct: 10-622-323-0000		PDZ -MATERIAL & SUPPLIES		
	Vendor Total:			662.03	0.00	662.03
060124	GREEN MAPLE, LLC	GREEN MAPLE, LLC			1/06/2023	78756
2162181	SOLAR ARRAY NOV'22		1,908.78	$8,122.50	0.00	8,122.50
Desc:	November 2022 PV Electricy	Acct: 10-530-329-0000		PR -ELECTRICITY		
Desc:	November 2022 PV Electricity	Acct: 10-161-329-0000		TH -ELECTRICITY		
Desc:	November 2022 PV ELectricity	Acct: 10-221-329-0000		HFD -ELECTRICITY		
Desc:	November 2022 PV Electricity	Acct: 10-211-329-0000		HPD -ELECTRICITY		
Desc:	November 2022 PV Electricity	Acct: 10-271-329-0000		DISP -ELECTRICITY		
Desc:	November 2022 PV Electricity	Acct: 55-953-329-0000		ELECTRICITY		
Desc:	November 2022 PV Electricity	Acct: 60-962-329-0000		ELECTRICITY		
Desc:	November 2022 PV Electricty	Acct: 10-421-329-0000		SEN -ELECTRICITY / GAS		
Desc:	November 2022 PV Electricity	Acct: 30-971-329-0000		ELECTRICITY		
Desc:	Novmeber 2022 PV Electricity	Acct: 65-964-329-0000		ELECTRICITY		
	Vendor Total:			8,122.50	0.00	8,122.50
500894	SECURSHRED	SECURSHRED			1/06/2023	78757
412958	SHREDDING		0.00	$22.00	0.00	22.00
Desc:	SHREDDING	Acct: 10-325-318-0000		DPW -CONTRACT SERVICES		
	Vendor Total:			22.00	0.00	22.00
500979	PATTERSON, JOHN	PATTERSON, JOHN			1/06/2023	78758
12-22-2022	REFUND SEWER PORTION @ FB 2247		13.83	$13.83	0.00	13.83
Desc:	REFUND SEWER PORTION @ FB 224755	Acct: 60-610-200-0000		WASTEWATER-WILDER		
	Vendor Total:			13.83	0.00	13.83

Bank ID / Vendor ID / Detail: Invoice No.	Bank Name / Vendor Name	Invoice Description / Payee Name	Acct	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
501942	MIKE GUAY ELECTRIC LLC	MG ELECTRIC COMPANY LLC				1/06/2023	78759
5360		SERVICE CALL 12.08.22 FIRE ALARM V		0.00	$150.00	0.00	150.00
	Desc: SERVICE CALL 12.08.22 FIRE ALARM WA		Acct: 10-530-318-0000		PR -CONTRACTED SERVICES		
		Vendor Total:			150.00	0.00	150.00
502314	COONEY, LAURA	LAURA COONEY				1/06/2023	78760
12.27.2022		REIMBURSEMENT		0.00	$83.95	0.00	83.95
	Desc: REIMBURSEMENT		Acct: 10-115-101-0105		BC -SISTER CITY COMMITTEE		
		Vendor Total:			83.95	0.00	83.95

FUND 1 0 **HRA / FSA / DCR** **Bank Total:** **374,669.58**

FUND 1 0 HRA **HRA / FSA / DCR**

Vendor ID / Invoice No.	Vendor Name / Desc	Invoice Description	Acct	Cross Fund	Invoice Amt	Check Date / Disc. Amt	Check No. / Net Amt.
032103	MVP HEALTH - HRA / DCRA					1/06/2023	1045
12.06.2022		DCRA/FSA/HRA 11.07.22 TO 12.03.22		2,590.54	$4,210.54	0.00	4,210.54
	Desc: DCRA 11.07.22 TO 12.03.22		Acct: 10-012-200-0520		SECTION 125 DEPENDENT CARE ACC		
	Desc: FSA 11.07.22 TO 12.03.22		Acct: 10-012-200-0510		SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 10-171-225-0000		FIN -HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 10-174-225-0000		ASE -HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 10-211-225-0000		HPD -HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 10-211-418-0100		HPD -RETIREE HEALTH INSURANCE		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 10-221-225-0000		HFD -HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 10-221-418-0100		HFD -RETIREE HEALTH INSURANCE		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 10-622-225-0000		PDZ -HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 30-975-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 50-955-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 55-955-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 60-961-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 60-965-225-0000		HRA/CHOICECARE CARD		
	Desc: HRA 11.07.22 TO 12.03.22		Acct: 65-965-225-0000		HRA/CHOICECARE CARD		
12.20.2022		DCRA/FSA/HRA 12.11.22 to 12.17.22		290.87	$1,122.23	0.00	1,122.23
	Desc: DCRA 12.11.22 to 12.17.22		Acct: 10-012-200-0520		SECTION 125 DEPENDENT CARE ACC		
	Desc: FSA 12.11.22 to 12.17.22		Acct: 10-012-200-0510		SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 12.11.22 to 12.17.22		Acct: 10-211-225-0000		HPD -HRA/CHOICECARE CARD		
	Desc: HRA 12.11.22 to 12.17.22		Acct: 10-514-225-0000		PR -HRA/CHOICECARE CARD		
	Desc: HRA 12.11.22 to 12.17.22		Acct: 10-530-418-0100		PR -RETIREE HEALTH INSURANCE		
	Desc: HRA 12.11.22 to 12.17.22		Acct: 10-622-225-0000		PDZ -HRA/CHOICECARE CARD		
	Desc: HRA 12.11.22 to 12.17.22		Acct: 60-961-225-0000		HRA/CHOICECARE CARD		
11.22.2022		DCRA/FSA/HRA 11.13.22 TO 11.19.22		0.00	$1,148.24	0.00	1,148.24
	Desc: DCRA 11.13.22 TO 11.19.22		Acct: 10-012-200-0520		SECTION 125 DEPENDENT CARE ACC		
	Desc: FSA 11.13.22 TO 11.19.22		Acct: 10-012-200-0510		SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 11.13.22 TO 11.19.22		Acct: 10-221-418-0100		HFD -RETIREE HEALTH INSURANCE		
	Desc: HRA 11.13.22 TO 11.19.22		Acct: 10-211-225-0000		HPD -HRA/CHOICECARE CARD		
12.13.2022		FSA/HRA 12.04.22 TO 12.10.22		0.00	$93.49	0.00	93.49
	Desc: FSA 12.04.22 TO 12.10.22		Acct: 10-012-200-0510		SECTION 125 HEALTH CARE ACCT		
	Desc: HRA 12.04.22 TO 12.10.22		Acct: 10-530-418-0100		PR -RETIREE HEALTH INSURANCE		
	Desc: HRA 12.04.22 TO 12.10.22		Acct: 10-622-225-0000		PDZ -HRA/CHOICECARE CARD		
	Desc: HRA 12.04.22 TO 12.10.22		Acct: 10-271-225-0000		DISP -HRA/CHOICECARE CARD		
	Desc: HRA 12.04.22 TO 12.10.22		Acct: 10-174-225-0000		ASE -HRA/CHOICECARE CARD		
11.29.2022		FSA/HRA 11.20.22 TO 11.26.22		393.95	$1,599.49	0.00	1,599.49

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:	FSA 11.20.22 TO 11.26.22	Acct: 10-012-200-0510	SECTION 125 HEALTH CARE ACCT		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 10-174-225-0000	ASE -HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 10-514-225-0000	PR -HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 10-530-418-0100	PR -RETIREE HEALTH INSURANCE		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 10-622-225-0000	PDZ -HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 50-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 55-955-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 60-965-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 65-963-225-0000	HRA/CHOICECARE CARD		
Desc:	HRA 11.20.22 TO 11.26.22	Acct: 65-965-225-0000	HRA/CHOICECARE CARD		
11.15.2022	HRA 11.06.22 TO 11.12.22	506.73	$2,601.74	0.00	2,601.74
Desc:	HRA 11.06.22 TO 11.12.22	Acct: 10-221-418-0100	HFD -RETIREE HEALTH INSURANCE		
Desc:	HRA 11.06.22 TO 11.12.22	Acct: 10-174-225-0000	ASE -HRA/CHOICECARE CARD		
Desc:	HRA 11.06.22 TO 11.12.22	Acct: 10-211-225-0000	HPD -HRA/CHOICECARE CARD		
Desc:	HRA 11.06.22 TO 11.12.22	Acct: 10-211-418-0100	HPD -RETIREE HEALTH INSURANCE		
Desc:	HRA 11.06.22 TO 11.12.22	Acct: 10-221-225-0000	HFD -HRA/CHOICECARE CARD		
Desc:	HRA 11.06.22 TO 11.12.22	Acct: 10-271-225-0000	DISP -HRA/CHOICECARE CARD		
Desc:	HRA 11.06.22 TO 11.12.22	Acct: 10-622-225-0000	PDZ -HRA/CHOICECARE CARD		
Desc:	HRA 11.06.22 TO 11.12.22	Acct: 60-961-225-0000	HRA/CHOICECARE CARD		
	Vendor Total:		10,775.73	0.00	10,775.73

FUND 1 0 HRA			**Bank Total:**		**10,775.73**
	Holdback Total				385,445.31
Batch Totals:	0.00	90,144.71		0.00	475,590.02

________________ MICHAEL HOYT

________________ DANIEL FRASER

________________ KIM SOUZA

________________ LANNIE J. COLLINS

________________ MARY M. ERDEI

________________ ROCKET

________________ ALLY TUFENKJIAN

____

________________ GAIL OSTROUT

________________ JOSEPH MAJOR