




State of Vermont
Department of Public Service
 112 State Street
 Montpelier, VT 05620-2601
www.publicservice.vermont.gov

[phone] 802-828-2811
 [fax] 802-828-2342

TO: The Senate Committee on Natural Resources and Energy and the House
 Committee on Environment and Energy
FROM: June E. Tierney, Commissioner 
DATE: December 28, 2023
SUBJECT: Annual Report on Bill-backs Authorized under 30 V.S.A. §21

In accordance with 30.V.S.A. §21(e), the Vermont Department of Public Service is required to report annually the total amount of expenses allocated under Section 21.

For Fiscal Year 2023, the Public Service Department allocated the following expenses:

<u>Entity Billed</u>	<u>FY'23 Amount Billed</u>
Barton	867.95
Burlington Electric	254,332.19
Consolidated Communications	13,828.75
Enosburg	1,329.70
ER Danyow Rd Solar	9,607.11
EVT	1,571,271.16
GMP	327,455.02
Hardwick	2,026.05
Hyde Park	699.49
Industrial Tower & Wireless LLC	24,483.57
Jacksonville	308.53
Johnson	580.62





<u>Entity Billed</u>	<u>FY'23 Amount Billed</u>
Ludlow	2,123.41
Lyndonville	3,125.43
Morrisville	2,223.27
New Cingular Wireless	1,000.00
Northfield	1,215.26
Northstar	218,557.56
Norwich Upper Loveland Solar LLC	7,949.08
Orleans	482.18
Solix	130,369.86
Sprint	280.50
Stowe	3,089.96
Swanton	2,593.80
VGS	345,086.99
VT Electric	22,433.16
VTel	19,400.00
Washinton Electric	<u>5,346.67</u>
Total Billback	<u>\$2,972,067.27</u>

