

Town of Hinesburg Accounts Payable
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Invoices Up To 01/12/23

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AFSCME	AFSCME COUNCIL #93	DEC 2022	01/11/23	01/11/23	04	UNION DUES		
	440-1144-03.00	UNION DUES				83.04	0.00	0.00
ALDRICH	ALDRICH & ELLIOT PC, INC.	81013	01/11/23	01/11/23	03	WWTF UPGRADE PHASE II		
	330-5489-00.05	RF1-301.2.0	\$458,200			919.48	0.00	0.00
	81054		01/11/23	01/11/23	03	WWTF UPGRADE PHASE I		
	330-5489-00.01	RF1-229-3	\$2,575,000			3,070.53	0.00	0.00
Total For ALDRICH & ELLIOT PC, INC.						3,990.01	0.00	0.00
ALLIANCE	ALLIANCE MECHANICAL INC	061732	01/09/23	01/09/23	04	HWY BLDG REPAIR & MAINT		
	440-5310-68.00	HW BLDG C/M REPAIR/MAINT				328.00	0.00	0.00
ALLEGIANC AT WESTERN VERMONT LLC		R40100650901	01/11/23	01/11/23	04	FIRE TRUCK 02 INTERNATION		
	440-4500-68.02	ENGINE 2 2001				3,681.16	0.00	0.00
AUTOMOTIO AUTOMOTION, INC		35708	01/06/23	01/06/23	04	POLICE VEH MAINT		
	440-4151-68.16	21 DURANGO CAR#5				85.00	0.00	0.00
	35709		01/06/23	01/06/23	04	POLICE VEH MAINT		
	440-4151-68.14	17 FORD INTERCEPT CAR#1				85.00	0.00	0.00
Total For AUTOMOTION, INC						170.00	0.00	0.00
BAILEYSP	BAILEY SPRING AND CHASSIS	S32532	01/11/23	01/11/23	04	HWY VEH MAINT		
	440-5330-68.18	TRAILER				61.19	0.00	0.00
CAPITAL	CAPITAL ONE TRADE CREDIT	1646316436	01/09/23	01/09/23	03	WATER SEWER		
	330-5000-21.00	OPERATING SUPPLIES				17.24	0.00	0.00
CARGILL	CARGILL INCCORPORATED	2907816434	01/10/23	01/10/23	04	WINTER HWY SALT		
	440-5140-21.10	WTR HGWY SALT				3,720.36	0.00	0.00
	2907829183		01/10/23	01/10/23	04	WINTER HWY SALT		
	440-5140-21.10	WTR HGWY SALT				3,873.44	0.00	0.00
	2907833392		01/10/23	01/10/23	04	WINTER HWY SALT		
	440-5140-21.10	WTR HGWY SALT				5,812.74	0.00	0.00
Total For CARGILL INCCORPORATED						13,406.54	0.00	0.00
CHAMPION	CHAMPION AUTO GLASS	11256	01/09/23	01/09/23	04	HWY VEH MAINT		
	440-5330-68.00	HW VEH REPAIR/MAINT				286.79	0.00	0.00
IVE	CHAMPLAIN VALLEY EQUIPMEN	CB55136	01/10/23	01/10/23	04	VENTRAC MAINT		
	440-3710-96.02	EQUIP REPAIR/MAINT				258.62	0.00	0.00

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	CB55172		01/10/23	01/10/23	04 VENTRAC MAINT			
	440-3710-96.02	EQUIP REPAIR/MAINT				137.34	0.00	0.00
	CC03418		01/10/23	01/10/23	04 VENTRAC MAINT			
	440-3710-96.02	EQUIP REPAIR/MAINT				22.46	0.00	0.00
Total For CHAMPLAIN VALLEY EQUIPMENT INC						418.42	0.00	0.00
COMCAST	COMCAST	128577 12/22	01/09/23	01/09/23	04 POLICE PHONE ETC			
		440-4151-77.00	POLICE TELEPHONE			604.29	0.00	0.00
EASTERN	EASTERN PIPE SERVICE INC	5156502	01/11/23	01/11/23	04 HWY VEH MAINT			
		440-5310-68.00	HW BLDG C/M REPAIR/MAINT			42.78	0.00	0.00
ENDYNE	ENDYNE INC	433119	01/09/23	01/09/23	03 TESTING WW			
		330-5480-60.00	TESTING			205.00	0.00	0.00
		433443	01/09/23	01/09/23	03 TESTING			
		330-5000-60.00	TESTING			20.00	0.00	0.00
		434246	01/09/23	01/09/23	03 TESTING			
		330-5480-60.00	TESTING			20.00	0.00	0.00
Total For ENDYNE INC						245.00	0.00	0.00
WEBB	F. W. WEBB COMPANY	77799024	01/11/23	01/11/23	04 HWY BUILDING			
		440-5310-68.00	HW BLDG C/M REPAIR/MAINT			182.64	0.00	0.00
FASTENAL	FASTENAL COMPANY	VTBUR315002	01/11/23	01/11/23	04 HWY TOOLS			
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP			338.94	0.00	0.00
FERGUSON	FERGUSON WATERWORKS #576	1134037	01/11/23	01/11/23	04 COLD PATCH			
		440-5110-22.00	SMR HIGHWAY BLACKTOP			399.90	0.00	0.00
FIREMATIC	FIREMATIC SUPPLY CO INC	402602	01/09/23	01/09/23	04 RESCUE EQUIPMENT			
		440-4600-21.15	EQUIPMENT MAINTENANCE			691.52	0.00	0.00
VISA	FIRST NATIONAL BANK OF OM	DEC 2022	01/10/23	01/10/23	04 VARIOUS CHARGES			
		440-3000-79.00	SELECTBOARD MISC			42.99	0.00	0.00
		330-5480-23.00	SMALL TOOLS & EQUIPMENT			2,097.00	0.00	0.00
		440-4151-24.00	POLICE UNIFORMS			32.70	0.00	0.00
		440-4151-23.00	POLICE EQUIPMENT			39.89	0.00	0.00
		440-4151-24.00	POLICE UNIFORMS			229.75	0.00	0.00
		440-4151-24.00	POLICE UNIFORMS			81.74	0.00	0.00
		440-4151-23.00	POLICE EQUIPMENT			146.61	0.00	0.00
		330-5000-21.00	OPERATING SUPPLIES			18.98	0.00	0.00
		330-5000-23.00	SMALL TOOLS & EQUIP.			194.50	0.00	0.00

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	330-5480-23.00		SMALL TOOLS & EQUIPMENT			194.50	0.00	0.00
	440-4151-24.00		POLICE UNIFORMS			44.25	0.00	0.00
	440-5360-23.00		COMPUTER SOFTWARE			14.99	0.00	0.00
	440-3200-20.00		TOWN MANAGER OFFICE SUPPL			26.99	0.00	0.00
	440-5360-23.00		COMPUTER SOFTWARE			19.99	0.00	0.00
	440-3000-79.00		SELECTBOARD MISC			14.99	0.00	0.00
	330-5000-22.00		REPAIR & MAINT: WATER			59.99	0.00	0.00
	440-5100-23.00		GEN HIGHWAY TOOLS/EQUIP			902.57	0.00	0.00
	440-3710-68.00		BLDG & FACIL REPAIR/MAINT			100.41	0.00	0.00
	440-3000-79.00		SELECTBOARD MISC			8.58	0.00	0.00
	440-3710-96.02		EQUIP REPAIR/MAINT			11.44	0.00	0.00
	440-3000-79.00		SELECTBOARD MISC			428.60	0.00	0.00
	440-5130-21.00		SIGNS SUPPLIES			538.45	0.00	0.00
	440-4500-69.00		F/R STATION REPAIRS/MAINT			201.29	0.00	0.00
	440-4500-21.04		CLOTHING- UNIFORMS			323.65	0.00	0.00
	440-4151-23.00		POLICE EQUIPMENT			751.89	0.00	0.00
	440-4151-23.02		COMMUNITY RELATIONS			42.80	0.00	0.00
	440-4151-23.02		COMMUNITY RELATIONS			53.49	0.00	0.00
	440-4151-23.00		POLICE EQUIPMENT			150.00	0.00	0.00
	440-4151-24.00		POLICE UNIFORMS			348.91	0.00	0.00
	440-4151-24.00		POLICE UNIFORMS			-489.61	0.00	0.00
Invoice DEC 2022 Total						6,632.33	0.00	0.00
LECLAIR	GEORGE AND LINDA LECLAIR	22	TAX REFUND	01/06/23	01/06/23 04 22	PROPERTY TAX OVERPAY		
		440-1095-00.00	OVERPAID PROPERTY TAXES			289.58	0.00	0.00
MONTELLO	GLOBAL MONTELLO GROUP	295360		01/09/23	01/09/23 04	VEHICLE FUEL		
		440-3710-96.01	B&F VEHICLE FUEL			204.32	0.00	0.00
		330-5331-78.00	W/S VEH FUEL			446.37	0.00	0.00
		440-4500-70.02	F/R VEHICLE FUEL			702.72	0.00	0.00
		440-4151-80.76	HPD STATION UTILITIES			492.40	0.00	0.00
Invoice 295360 Total						1,845.81	0.00	0.00
GOLDEN	GOLDEN WEST INDUSTRIAL SU	2115962		01/09/23	01/09/23 04	LIGHT LED FLARES		
		440-4152-01.08	GOV HWY \$4747 FY 23			344.22	0.00	0.00
GREENMTN	GREEN MOUNTAIN OFFICE MAC	001		01/10/23	01/10/23 03	ANNUAL BACKFLOW TESTING		
		330-5000-22.00	REPAIR & MAINT: WATER			155.80	0.00	0.00
		330-5480-22.00	REPAIR & MAINT: SEWER			155.80	0.00	0.00
Invoice 001 Total						311.60	0.00	0.00
HART&MEAD	HART & MEAD AUTO SERVICE	#02242 12/22		01/10/23	01/10/23 04	VEHICLE FUEL		
		440-4151-78.00	POLICE VEHICLE FUEL			133.19	0.00	0.00
		440-5330-78.00	HWY VEHICLE FUEL			118.66	0.00	0.00
		440-4500-70.02	F/R VEHICLE FUEL			45.40	0.00	0.00
Invoice #02242 12/22 Total						297.25	0.00	0.00

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H&MENERGY HART & MEAD ENERGY LLC	37707		01/10/23	01/10/23	04	OLD FIRE STATION			
	440-3710-76.00	BLDG & FACILITIES UTILITI					266.18	0.00	0.00
	DEC 2022		01/09/23	01/09/23	04	HWY DIESEL FUEL			
	440-5330-78.00	HWY VEHICLE FUEL					9,509.08	0.00	0.00
Total For HART & MEAD ENERGY LLC							9,775.26	0.00	0.00
HEALTHY HEALTHY HABITAT LLC	10970		01/09/23	01/09/23	04	DEC 2022 JANITORIAL SERVI			
	440-3710-60.00	BLDG & FAC PROFESSION SVC					615.00	0.00	0.00
	440-4151-80.60	HPD STATION - PROF SERVIC					360.00	0.00	0.00
Invoice 10970 Total							975.00	0.00	0.00
HINESMEAL HINESBURG COMMUNITY MEAL	FY23 FUNDS		01/11/23	01/11/23	04	COMMUNITY MEAL SITE			
	440-9900-00.06	COMMUNITY MEAL SITE					650.00	0.00	0.00
HOLLOWAY HOLLOWAY CPA PC	8936		01/11/23	01/11/23	04	PD 5 RECONCILIATION			
	440-3400-12.00	TREASURER ACCTNG ASSIST.					821.10	0.00	0.00
	330-5331-12.00	ACCOUNTING ASSISTANT					156.40	0.00	0.00
Invoice 8936 Total							977.50	0.00	0.00
IACP IACP	FY 23 DUES		01/06/23	01/06/23	04	IACP ID#10047617			
	440-4151-79.00	PROFESSIONAL DEV					190.00	0.00	0.00
NAPA IDEAL AUTO & TRUCK PARTS	209765		01/09/23	01/09/23	04	HWY VEH FUEL			
	440-5330-78.00	HWY VEHICLE FUEL					309.00	0.00	0.00
	209873 CR		01/10/23	01/10/23	04	CREDIT RETURN			
	440-5330-68.00	HW VEH REPAIR/MAINT					-100.00	0.00	0.00
	375-827938		01/10/23	01/10/23	04	HWY VEH MAINT			
	440-5330-68.00	HW VEH REPAIR/MAINT					276.72	0.00	0.00
	832068		01/09/23	01/09/23	04	HWY VEH MAINT			
	440-5330-68.00	HW VEH REPAIR/MAINT					350.79	0.00	0.00
Total For IDEAL AUTO & TRUCK PARTS							836.51	0.00	0.00
IMPACT IMPACT FIRE SERVICES	25014804		01/12/23	01/12/23	04	TOWN HALL FIRE EXT MAINT			
	440-3710-60.00	BLDG & FAC PROFESSION SVC					182.50	0.00	0.00
	25014806		01/12/23	01/12/23	04	FALLS RD & 116 PUMP STAT			
	330-5480-22.00	REPAIR & MAINT: SEWER					243.75	0.00	0.00
	330-5000-22.00	REPAIR & MAINT: WATER					243.75	0.00	0.00
Invoice 25014806 Total							487.50	0.00	0.00
Total For IMPACT FIRE SERVICES							670.00	0.00	0.00

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IROQUOIS	IROQUOIS MFG CO INC	165266	01/11/23	01/11/23	04	HWY VEH MAINT			
		440-5330-68.00	HW VEH REPAIR/MAINT				66.66	0.00	0.00
JACKMAN	JACKMAN FUELS INC	DEC 2022	01/09/23	01/09/23	04	FUEL PREBUY			
		440-0200-10.00	FUEL PREBUY BAL				1,740.00	0.00	0.00
KONICA	KONICA MINOLTA PREMIER FI	489976043	01/10/23	01/10/23	04	TOWN HALL COPIERS			
		440-5360-68.01	COPIER REPAIRS / MAINT				407.00	0.00	0.00
		489976399	01/10/23	01/10/23	04	TOWN HALL COPIERS			
		440-5360-68.01	COPIER REPAIRS / MAINT				204.24	0.00	0.00
Total For KONICA MINOLTA PREMIER FINANCE							611.24	0.00	0.00
LANTMANS	LANTMAN'S MARKET	#1013 12/22	01/11/23	01/11/23	03	VARIOUS CHARGES			
		330-5000-21.00	OPERATING SUPPLIES				52.62	0.00	0.00
		440-3710-21.00	BLDG & FACIL SUPPLIES				9.98	0.00	0.00
Invoice #1013 12/22 Total							62.60	0.00	0.00
LEXIPOL	LEXIPOL	INVPRA109840	01/06/23	01/06/23	04	TRAINING MATERIALS			
		440-4151-79.00	PROFESSIONAL DEV				675.00	0.00	0.00
PRESTON M	MARC PRESTON	22025	01/06/23	01/06/23	04	USE OF FORCE INSTRUCTION			
		440-4151-79.00	PROFESSIONAL DEV				300.00	0.00	0.00
MVP	MVP HEALTH CARE INC	17627189	01/12/23	01/12/23	04	JANUARY 2023 HEALTH INS			
		440-9705-00.00	HEALTH INSURANCE				18,602.75	0.00	0.00
NEACP INC	NEW ENGLAND ASSOC OF CHIE	FY 23 DUES	01/06/23	01/06/23	04	FY 23 DUES			
		440-4151-79.00	PROFESSIONAL DEV				100.00	0.00	0.00
NEMRC	NEW ENGLAND MUNICIPAL RES	51906	01/06/23	01/06/23	04	ASSESSMENT SERVICES			
		440-3650-60.03	ASSESSOR PROF SERVICES				2,500.00	0.00	0.00
		51986	01/10/23	01/10/23	04	NEMRC TAX FORMS			
		440-3400-20.00	OFFICE SUPPLIES				48.81	0.00	0.00
Total For NEW ENGLAND MUNICIPAL RESOURCE CTR							2,548.81	0.00	0.00
O'REILLY	O'REILLY FIRST CALL	5697280563	01/09/23	01/09/23	04	SPEEDI DRY			
		440-4500-21.05	F/R RESCUE EQUIPMENT				89.94	0.00	0.00
QUILL	QUILL CORP	28703961	01/10/23	01/10/23	04	KEY BOX FOR JOY DG			
		440-3200-20.00	TOWN MANAGER OFFICE SUPPL				31.34	0.00	0.00
REYNOLDS	REYNOLDS AND SON INC	3418076	01/09/23	01/09/23	04	FIRE SUPPLIES			
		440-4500-21.05	F/R RESCUE EQUIPMENT				14.38	0.00	0.00

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SEVENDAYS SEVEN DAYS	225026		01/11/23	01/11/23	04	PUBLIC WORKS DIR ADVER			
	440-3000-30.00	SELECTBOARD ADS, NOTICES					518.50	0.00	0.00
SHEL POLI SHELBURNE POLICE DEPARTME	4225		01/06/23	01/06/23	04	JUL-SEP 2022 POLICE DISPA			
	440-4151-61.00	POLICE DISPATCH SERVICES					11,250.00	0.00	0.00
SLR INTER SLR INTERNATIONAL CORP	180342		01/12/23	01/12/23	04	HWY GARAGE STORMWATER			
	440-3711-00.02	HWY DISCHARGE FEES					361.00	0.00	0.00
SPORTSCEN SPORTS CENTRAL	19777		01/09/23	01/09/23	04	YOUTH BBALL T-SHIRTS			
	440-5600-85.02	YOUTH SPORTS					914.05	0.00	0.00
STAPLES STAPLES	8068618314		01/06/23	01/06/23	04	COMPUTER BATTERY BACKUP			
	440-5360-68.00	COMPUTER REPAIR/MAINT					89.99	0.00	0.00
TECHGROUP TECH GROUP, INC	100959		01/09/23	01/09/23	04	MANAGED SERVICE CONTRACT			
	440-5360-68.00	COMPUTER REPAIR/MAINT					910.00	0.00	0.00
	101153		01/09/23	01/09/23	04	ANNUAL SERVER CONTRACT			
	440-5360-23.00	COMPUTER SOFTWARE					120.00	0.00	0.00
Total For TECH GROUP, INC							1,030.00	0.00	0.00
TECH RISK TECHNOLOGY ASSIGNED RISK	FY23 ADJUST		01/10/23	01/10/23	04	FY 23 ADJUSTMENT			
	440-4500-48.00	F/R INSURANCE					308.00	0.00	0.00
WATERPERM TREASURER, STATE OF VERMO	67595		01/09/23	01/09/23	03	VT0005070 WATER PERMIT			
	330-5000-72.00	WATER PERMIT FEES					679.65	0.00	0.00
	67862		01/11/23	01/11/23	03	VT0020000 LYMAN MDWS			
	330-5000-72.00	WATER PERMIT FEES					104.20	0.00	0.00
Total For TREASURER, STATE OF VERMONT							783.85	0.00	0.00
UNIFIRST UNIFIRST CORPORATION	1080121904		01/10/23	01/10/23	04	HWY UNIFORMS			
	440-5100-76.00	GEN HGWY UNIFORMS					54.92	0.00	0.00
	1080123075		01/10/23	01/10/23	04	HWY UNIFORMS			
	440-5100-76.00	GEN HGWY UNIFORMS					41.92	0.00	0.00
	1080124323		01/11/23	01/11/23	04	HWY UNIFORMS			
	440-5100-76.00	GEN HGWY UNIFORMS					67.07	0.00	0.00
Total For UNIFIRST CORPORATION							163.91	0.00	0.00
UNITEDCON UNITED CONSTRUCTION & FOR	9801285		01/09/23	01/09/23	04	HWY VEH MAINT			
	440-5330-68.13	2012 JOHN DEERE EXCAVATOR					157.58	0.00	0.00

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USABLUE	USA BLUE BOOK	205921	01/09/23	01/09/23	03	WATER OPERATING SUPPLIES		
		330-5000-21.00	OPERATING SUPPLIES			118.28	0.00	0.00
UVM HOME	UVMHN HOME HEALTH AND HOS	QTR#3 FY 23	01/12/23	01/12/23	04	AGENCY FUNDING FY 23		
		440-9900-00.03	UVM HOME HEALTH & HOSPICE			1,750.00	0.00	0.00
VALIC	VARIABLE ANNUITY LIFE INS	0008873329	01/11/23	01/11/23	04	GROUP #56926 DEC 2022		
		440-1144-05.00	VALIC			1,024.00	0.00	0.00
VERIZON	VERIZON WIRELESS	9921037809	01/06/23	01/06/23	04	POLICE MDTs		
		440-4151-77.01	MOBILE DATA TERMINALS			543.96	0.00	0.00
VCNG	VERMONT COMMUNITY NEWSPAP	269218	01/09/23	01/09/23	04	QUIT CLAIM DEED NOTICE		
		440-3000-30.00	SELECTBOARD ADS, NOTICES			273.90	0.00	0.00
		269770	01/09/23	01/09/23	04	DRB NOTICE		
		440-3600-30.00	PLAN/ZONING ADS, NOTICES			62.15	0.00	0.00
		272343	01/12/23	01/12/23	04	QC DEED BAPTIST LOT		
		440-3000-30.00	SELECTBOARD ADS, NOTICES			249.00	0.00	0.00
		272598	01/09/23	01/09/23	04	BYLAW MODERNIZATION GRANT		
		440-3600-80.22	BYLAW MODERNI \$20570			82.50	0.00	0.00
		272599	01/09/23	01/09/23	04	FY 24 WARNING		
		440-3000-30.00	SELECTBOARD ADS, NOTICES			92.00	0.00	0.00
		272831	01/09/23	01/09/23	04	DRB NOTICES		
		440-3600-30.00	PLAN/ZONING ADS, NOTICES			62.15	0.00	0.00
Total For VERMONT COMMUNITY NEWSPAPER GROUP						821.70	0.00	0.00
VELCO	VERMONT ELECTRIC COOP INC	5508 12/22	01/09/23	01/09/23	03	PIETTE MEADOW PUMP		
		330-5000-76.00	UTILITIES			24.72	0.00	0.00
		9601 12/22	01/09/23	01/09/23	04	BEECHER HILL RD		
		440-5310-76.00	HW BLDG C/M UTILITIES			63.47	0.00	0.00
Total For VERMONT ELECTRIC COOP INC						88.19	0.00	0.00
VT LIFE S	VERMONT LIFE SAFETY LLC	46209	01/06/23	01/06/23	04	POLICE FIRE ALARM INSPECT		
		440-4151-80.60	HPD STATION - PROF SERVIC			950.00	0.00	0.00
		46319	01/06/23	01/06/23	04	FIRE STATION FIRE INSPECT		
		440-4500-69.00	F/R STATION REPAIRS/MAINT			1,291.67	0.00	0.00
Total For VERMONT LIFE SAFETY LLC						2,241.67	0.00	0.00

01/12/23
10:41 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/12/23

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
VRWA	VERMONT RURAL WATER ASSOC	12/28/22 INV	01/10/23	01/10/23	03	MATT GRAY APPRENTICESHIP		
	330-5000-40.00	PROFESSIONAL DEVELOPMT				500.00	0.00	0.00
	330-5480-40.00	PROFESSIONAL DEV				500.00	0.00	0.00
Invoice 12/28/22 INV Total						1,000.00	0.00	0.00
VERMONT	VERMONT STATE TREASURER	SEP-DEC 2022	01/09/23	01/09/23	04	DOG LICENSES STATE		
	440-2120-02.00	DOG FEES (STATE)				80.00	0.00	0.00
VMERS	VMERS DB	OCT-DEC 22	01/11/23	01/11/23	04	VMERS DB RETIREMENT		
	440-1143-00.00	VMERS DB EMPLOYEE				20,152.30	0.00	0.00
	440-9700-00.00	RETIREMENT EMPLOYER				22,296.41	0.00	0.00
Invoice OCT-DEC 22 Total						42,448.71	0.00	0.00
VTCMA	VTCMA	FY23 DUES	01/10/23	01/10/23	04	TODD ODIIT MEMBERSHIP		
	440-3200-40.00	PROFESSIONAL DEVELOPMT				85.00	0.00	0.00
WAHL	WAHL LANDSCAPING, LLP	161679	01/11/23	01/11/23	04	CEMETERY CONTRACT		
	440-6820-60.01	CEMETERY CONTRACT SVC				2,731.31	0.00	0.00
CVT	WAITSFIELD/CHAMPLAIN VALL	36817 12/22	01/09/23	01/09/23	04	TOWN HALL		
	440-5360-77.00	PHONE/FAX/INTERNET				519.74	0.00	0.00
	40156 12/22		01/09/23	01/09/23	04	FIRE DEPT		
	440-4500-77.00	TELEPHONE				290.39	0.00	0.00
	43244 12/22		01/09/23	01/09/23	04	HWY GARAGE		
	440-5310-77.00	HW BLDG TELEPHONE				182.40	0.00	0.00
	92288 12/22		01/09/23	01/09/23	03	WATER SEWER PHONE		
	330-5331-77.00	TELEPHONE				202.55	0.00	0.00
Total For WAITSFIELD/CHAMPLAIN VALLEY TELECOM						1,195.08	0.00	0.00
WATERSHED	WATERSHED CONSULTING ASSO	2023-1772	01/11/23	01/11/23	04	STORMWATER GRANT		
	240-3600-00.01	PASS THRU-\$449375-CHEESEF				4,793.38	0.00	0.00
FRINK W	WENDY FRINK	1/3/23 INV	01/06/23	01/06/23	04	GINGERBREAD HOUSE CLASS		
	440-5600-90.20	YOUTH PROGRAMS				432.00	0.00	0.00
WIEMANN	WIEMANN LAMPHERE ARCHITEC	14701	01/09/23	01/09/23	04	TOWN HALL / FIRE STATION		
	605-4601-00.01	TOWN HALL CAPITAL PROJ				1,907.87	0.00	0.00
	550-2122-01.00	FIRE IMPACT FEES				1,907.86	0.00	0.00
Invoice 14701 Total						3,815.73	0.00	0.00
ITMER	WITMER PUBLIC SAFETY GROU	156930	01/09/23	01/09/23	04	FIRE DEPT GEAR		
	440-4500-21.01	F/R FIRE GEAR				687.16	0.00	0.00

01/12/23
10:41 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/12/23

gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Report Grand Total						153,018.29	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	134,008.07	0.00
330	10,401.11	0.00
240	4,793.38	0.00
605	1,907.87	0.00
550	1,907.86	0.00
	153,018.29	0.00

01/12/23
01:35 pm

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 12/20/22-12/23/22 All Employees By Employee

Page 1 of 4
todit

Dept Employee	Sequence	PR	Ending				
Description	Units	Rate	Amount	Job	Work	G/L	Account

ALEXANDER ALEXANDER, JOHN C., JR			37827				12/21/22
Check Date: 12/22/22	Check Number: E	16631					
H1:W/WW OPER I	22.00 Hrs	33.4800	736.56			330-5331-10.00	SALARIES
H3:ON-CALL PAY	7.00 Hrs	16.8000	117.60			330-5331-10.00	SALARIES
OT:OVERTIME	15.00 Hrs	50.2200	753.30			330-5331-10.00	SALARIES
L1:CTO	18.00 Hrs	33.4800	602.64			330-5331-10.00	SALARIES
Total	Hrs: 62.00	Gross: 2210.10	Net: 2210.10				
ANTHONMI ANTHONY, MICHAEL W.			37828				12/21/22
Check Date: 12/22/22	Check Number: E	16632					
G4:INS OPT OUT			140.29			440-9705-10.00	OPT OUT INSUR PAY
H1:HIGHWAY PAY	40.00 Hrs	35.5900	1423.60			440-5100-10.00	HIGHWAY SALARIES
OT:OVERTIME	41.00 Hrs	53.3850	2188.79			440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 81.00	Gross: 3752.68	Net: 3752.68				
BAKER N BAKER, NICHOLAS R.			37829				12/21/22
Check Date: 12/22/22	Check Number: E	16633					
G4:INS OPT OUT			84.15			440-9705-10.00	OPT OUT INSUR PAY
H1:FIRE CHIEF P	16.00 Hrs	36.0000	576.00			440-4500-10.10	EMS/FIRE PAY
L1:CTO PAY	8.00 Hrs	36.0000	288.00			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 24.00	Gross: 948.15	Net: 948.15				
BEAUCHEM BEAUCHEMIN, JUSTIN R.			37830				12/21/22
Check Date: 12/22/22	Check Number: E	16634					
H1:FIRE AEMT	42.50 Hrs	22.8400	970.70			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 42.50	Gross: 970.70	Net: 970.70				
BRYANFRA BRYAN, FRANK M.			37831				12/21/22
Check Date: 12/22/22	Check Number: E	16635					
H1:POLICE PAY	40.00 Hrs	30.9000	1236.00			440-4151-10.00	POLICE SALARIES
OT:OVERTIME	3.00 Hrs	46.3500	139.05			440-4151-10.00	POLICE SALARIES
Total	Hrs: 43.00	Gross: 1375.05	Net: 1375.05				
CAMBRIDGE CAMBRIDGE, ANTHONY S.			37832				12/21/22
Check Date: 12/22/22	Check Number: E	16636					
H1:POLICE OFFIC	40.00 Hrs	44.2900	1771.60			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1771.60	Net: 1771.60				
CYPESMIT CYPES, MITCHEL S.			37833				12/21/22
Check Date: 12/22/22	Check Number: E	16637					
G4:INS OPT OUT			140.29			440-9705-10.00	OPT OUT INSUR PAY
H1:ZONING ADMIN	40.00 Hrs	27.5200	1100.80			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1241.09	Net: 1241.09				
FLANSBURG FLANSBURG, BRETT P.			37834				12/21/22
Check Date: 12/22/22	Check Number: E	16639					
H1:POLICE PAY	40.00 Hrs	36.0000	1440.00			440-4151-10.00	POLICE SALARIES
OT:OVERTIME	5.00 Hrs	54.0000	270.00			440-4151-10.00	POLICE SALARIES
Total	Hrs: 45.00	Gross: 1710.00	Net: 1710.00				

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account

GRAY MATT	GRAY, MATTHEW I.			37835		12/21/22				
Check Date: 12/22/22 Check Number: E 16640										
G4:INS	OPT OUT			140.29					440-9705-10.00	OPT OUT INSUR PAY
H1:WATER/WW	PAY	40.00 Hrs	23.4000	936.00					330-5331-10.00	SALARIES
H3:ON-CALL	PAY	5.00 Hrs	16.8000	84.00					330-5331-10.00	SALARIES
OT:OVERTIME		13.00 Hrs	35.1000	456.30					330-5331-10.00	SALARIES
Total	Hrs: 58.00	Gross: 1616.59	Net: 1616.59							
GROSSMAN	DUBIN GROSSMAN, JOY			37836		12/21/22				
Check Date: 12/22/22 Check Number: E 16638										
G4:INS	OPT OUT			140.29					440-9705-10.00	OPT OUT INSUR PAY
H1:ASST TOWN	AD	36.00 Hrs	34.6600	1247.76					440-3200-10.00	TOWN MANAGER SALARY
H2:WATER/SEWER		4.00 Hrs	34.6600	138.64					330-5331-10.00	SALARIES
Total	Hrs: 40.00	Gross: 1526.69	Net: 1526.69							
HULSHOFJ	HULSHOF, JEREMY B.			37837		12/21/22				
Check Date: 12/22/22 Check Number: E 16641										
H1:POLICE	OFFIC	19.00 Hrs	31.9300	606.67					440-4151-10.00	POLICE SALARIES
L1:CTO		21.00 Hrs	31.9300	670.53					440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1277.20	Net: 1277.20							
JARVISJIM	JARVIS, JAMES L.			37838		12/21/22				
Check Date: 12/22/22 Check Number: E 16642										
G4:INS	OPT OUT			70.15					440-9705-10.00	OPT OUT INSUR PAY
H1:ZONING	ADMIN	14.75 Hrs	22.6600	334.24					440-3600-11.00	PLANNING/ZONING SALARY
L1:CTO	PAY	5.25 Hrs	22.6600	118.97					440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 20.00	Gross: 523.36	Net: 523.36							
JONES G	JONES, GRAHAM B.			37839		12/21/22				
Check Date: 12/22/22 Check Number: E 16643										
H1:POLICE	PAY	12.00 Hrs	24.0000	288.00					440-4151-10.00	POLICE SALARIES
Total	Hrs: 12.00	Gross: 288.00	Net: 288.00							
MCCUINJEN	MCCUIN, JENNIFER			37840		12/21/22				
Check Date: 12/22/22 Check Number: E 16644										
G4:INS	OPT OUT			0.00					440-9705-10.00	OPT OUT INSUR PAY
H1:REC	DIRECTO	30.00 Hrs	25.0000	750.00					440-5600-10.00	REC DEPT PAY
Total	Hrs: 30.00	Gross: 750.00	Net: 750.00							
MUSUMECI	MUSUMECI, DOMINIC			37841		12/21/22				
Check Date: 12/22/22 Check Number: E 16645										
H1:HWY	MAINT II	40.00 Hrs	28.6700	1146.80					440-5100-10.00	HIGHWAY SALARIES
OT:OVERTIME		37.00 Hrs	43.0050	1591.19					440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 77.00	Gross: 2737.99	Net: 2737.99							
ODIT TODD	ODIT, TODD R.			37842		12/21/22				
Check Date: 12/22/22 Check Number: E 16646										
G4:INS	OPT OUT			140.29					440-9705-10.00	OPT OUT INSUR PAY
H1:TOWN	MANAGER	34.00 Hrs	56.9500	1936.30					440-3200-10.00	TOWN MANAGER SALARY
H2:WATER/WW		6.00 Hrs	56.9500	341.70					330-5331-10.00	SALARIES

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account

Total	Hrs: 40.00	Gross: 2418.29	Net: 2418.29							
PETERSON	PETERSON, DANIELLE E.			37843		12/21/22				
Check Date: 12/22/22 Check Number: E 16647										
H1:PaZ ASSISTAN	23.00	Hrs	18.0000	414.00			440-3600-11.00			PLANNING/ZONING SALARY
Total	Hrs: 23.00	Gross: 414.00	Net: 414.00							
ROBERTS H	ROBERTS, HEATHER J.			37844		12/21/22				
Check Date: 12/22/22 Check Number: E 16648										
H1:CLERK/TREAS	21.00	Hrs	24.1600	507.36			440-3400-10.00			CLERK/TREAS SALARIES
H2:W&S PAY	16.00	Hrs	24.1600	386.56			330-5331-10.00			SALARIES
L2:COMP TIME	3.00	Hrs	24.1600	72.48			440-3400-10.00			CLERK/TREAS SALARIES
Total	Hrs: 40.00	Gross: 966.40	Net: 966.40							
ROSSME	ROSS, MELISSA B.			37845		12/21/22				
Check Date: 12/22/22 Check Number: E 16649										
H2:TOWN CLERK	28.00	Hrs	37.2500	1043.00			440-3400-10.00			CLERK/TREAS SALARIES
H3:WATER/WW	4.00	Hrs	37.2500	149.00			330-5331-10.00			SALARIES
L1:CTO PAY	8.00	Hrs	37.2500	298.00			440-3400-10.00			CLERK/TREAS SALARIES
Total	Hrs: 40.00	Gross: 1490.00	Net: 1490.00							
SHORTERIK	SHORT, ERIK M.			37846		12/21/22				
Check Date: 12/22/22 Check Number: E 16650										
G4:INS OPT OUT				140.29			440-9705-10.00			OPT OUT INSUR PAY
H1:FIRE/EMT	42.50	Hrs	22.8400	970.70			440-4500-10.10			EMS/FIRE PAY
OT:OVERTIME	1.00	Hrs	34.2600	34.26			440-4500-10.10			EMS/FIRE PAY
Total	Hrs: 43.50	Gross: 1145.25	Net: 1145.25							
THOMAS A	THOMAS, ANDREW M.			37847		12/21/22				
Check Date: 12/22/22 Check Number: E 16651										
H1:POLICE OFFIC	30.00	Hrs	24.0000	720.00			440-4151-10.00			POLICE SALARIES
Total	Hrs: 30.00	Gross: 720.00	Net: 720.00							
WAGERWILL	WAGER, WILLIAM H.			37849		12/21/22				
Check Date: 12/22/22 Check Number: E 16652										
H1:PART-TIME CO	4.00	Hrs	26.0000	104.00			440-4151-10.00			POLICE SALARIES
Total	Hrs: 4.00	Gross: 104.00	Net: 104.00							
WEINHAGA	WEINHAGEN, ALEXANDER C.			37848		12/21/22				
Check Date: 12/22/22 Check Number: E 16653										
H1:PLANNING DIR	36.00	Hrs	36.9200	1329.12			440-3600-11.00			PLANNING/ZONING SALARY
L1:CTO PAY	4.00	Hrs	36.9200	147.68			440-3600-11.00			PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1476.80	Net: 1476.80							

01/12/23
01:35 pm

Town of Hinesburg Payroll
Posting Register Report

Printed Checks Ending 12/20/22-12/23/22 All Employees By Employee

Report totals

Hours Used

Gross income	31,433.94		
CTO	2,125.82	64.250	0.000 Inc. in Gross
COMP TIM	72.48	3.000	0.000 Inc. in Gross

Net income 31,433.94 (0 checks 23 e-checks.)

=====
Total hours 915.00
=====

Printed Checks Ending 12/27/22-12/30/22 All Employees By Employee

Dept	Employee	Sequence	PR	Ending			
Description	Units	Rate	Amount	Job	Work	G/L	Account

ALEXANDER	ALEXANDER, JOHN C., JR		37850	12/28/22			
Check Date: 12/29/22 Check Number: E 16654							
H1:W/WW OPER I	27.00 Hrs	33.4800	903.96			330-5331-10.00	SALARIES
H3:ON-CALL PAY	7.00 Hrs	16.8000	117.60			330-5331-10.00	SALARIES
OT:OVERTIME	13.00 Hrs	50.2200	652.86			330-5331-10.00	SALARIES
DT:DOUBLE TIME	16.00 Hrs	66.9600	1071.36			330-5331-10.00	SALARIES
HP:HOLIDAY PAY	13.00 Hrs	33.4800	435.24			330-5331-10.00	SALARIES
Total	Hrs: 76.00	Gross: 3181.02	Net: 3181.02				
ANTHONMI	ANTHONY, MICHAEL W.		37851	12/28/22			
Check Date: 12/29/22 Check Number: E 16655							
G4:INS OPT OUT			140.29			440-9705-10.00	OPT OUT INSUR PAY
H1:HIGHWAY PAY	28.00 Hrs	35.5900	996.52			440-5100-10.00	HIGHWAY SALARIES
OT:OVERTIME	31.00 Hrs	53.3850	1654.94			440-5100-10.00	HIGHWAY SALARIES
DT:DOUBLE TIME	19.00 Hrs	71.1800	1352.42			440-5100-10.00	HIGHWAY SALARIES
HP:HOLIDAY PAY	12.00 Hrs	35.5900	427.08			440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 90.00	Gross: 4571.25	Net: 4571.25				
BAKER N	BAKER, NICHOLAS R.		37852	12/28/22			
Check Date: 12/29/22 Check Number: E 16656							
G4:INS OPT OUT			84.15			440-9705-10.00	OPT OUT INSUR PAY
H1:FIRE CHIEF P	24.00 Hrs	36.0000	864.00			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 24.00	Gross: 948.15	Net: 948.15				
BEAUCHEM	BEAUCHEMIN, JUSTIN R.		37853	12/28/22			
Check Date: 12/29/22 Check Number: E 16657							
H1:FIRE AEMT	25.50 Hrs	22.8400	582.42			440-4500-10.10	EMS/FIRE PAY
OT:OVERTIME	0.50 Hrs	34.2600	17.13			440-4500-10.10	EMS/FIRE PAY
DT:DOUBLETIME	28.00 Hrs	45.6800	1279.04			440-4500-10.10	EMS/FIRE PAY
HP:HOLIDAY PAY	17.00 Hrs	22.8400	388.28			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 71.00	Gross: 2266.87	Net: 2266.87				
BRYANFRA	BRYAN, FRANK M.		37854	12/28/22			
Check Date: 12/29/22 Check Number: E 16658							
H1:POLICE PAY	24.00 Hrs	30.9000	741.60			440-4151-10.00	POLICE SALARIES
DT:DOUBLE TIME	16.00 Hrs	61.8000	988.80			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1730.40	Net: 1730.40				
CAMBRIDGE	CAMBRIDGE, ANTHONY S.		37855	12/28/22			
Check Date: 12/29/22 Check Number: E 16659							
H1:POLICE OFFIC	24.00 Hrs	44.2900	1062.96			440-4151-10.00	POLICE SALARIES
HP:HOLIDAY PAY	16.00 Hrs	44.2900	708.64			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1771.60	Net: 1771.60				
CYPESMIT	CYPES, MITCHEL S.		37856	12/28/22			
Check Date: 12/29/22 Check Number: E 16660							
G4:INS OPT OUT			140.29			440-9705-10.00	OPT OUT INSUR PAY
H1:ZONING ADMIN	24.00 Hrs	27.5200	660.48			440-3600-11.00	PLANNING/ZONING SALARY
HP:HOLIDAY PAY	16.00 Hrs	27.5200	440.32			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1241.09	Net: 1241.09				

Dept Employee	Description	Units	Rate	Sequence	PR Ending	Amount	Job	Work	G/L Account

FLANSBURG	FLANSBURG, BRETT P.			37857	12/28/22				
Check Date: 12/29/22 Check Number: E 16662									
H1:	POLICE PAY	32.00	Hrs 36.0000			1152.00			440-4151-10.00 POLICE SALARIES
DT:	DOUBLE TIME	15.00	Hrs 72.0000			1080.00			440-4151-10.00 POLICE SALARIES
Total	Hrs: 47.00		Gross: 2232.00			Net: 2232.00			
GRAY MATT	GRAY, MATTHEW I.			37858	12/28/22				
Check Date: 12/29/22 Check Number: E 16663									
G4:	INS OPT OUT					140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:	WATER/WW PAY	27.00	Hrs 23.4000			631.80			330-5331-10.00 SALARIES
OT:	OVERTIME	13.00	Hrs 35.1000			456.30			330-5331-10.00 SALARIES
DT:	DOUBLE TIME	16.00	Hrs 46.8000			748.80			330-5331-10.00 SALARIES
HP:	HOLIDAY PAY	13.00	Hrs 23.4000			304.20			330-5331-10.00 SALARIES
Total	Hrs: 69.00		Gross: 2281.39			Net: 2281.39			
GROSSMAN	DUBIN GROSSMAN, JOY			37859	12/28/22				
Check Date: 12/29/22 Check Number: E 16661									
G4:	INS OPT OUT					140.29			440-9705-10.00 OPT OUT INSUR PAY
H1:	ASST TOWN AD	36.00	Hrs 34.6600			1247.76			440-3200-10.00 TOWN MANAGER SALARY
H2:	WATER/SEWER	4.00	Hrs 34.6600			138.64			330-5331-10.00 SALARIES
Total	Hrs: 40.00		Gross: 1526.69			Net: 1526.69			
HULSHOFJ	HULSHOF, JEREMY B.			37860	12/28/22				
Check Date: 12/29/22 Check Number: E 16664									
H1:	POLICE OFFIC	16.00	Hrs 31.9300			510.88			440-4151-10.00 POLICE SALARIES
DT:	DOUBLETIME	16.00	Hrs 63.8600			1021.76			440-4151-10.00 POLICE SALARIES
L1:	CTO	8.00	Hrs 31.9300			255.44			440-4151-10.00 POLICE SALARIES
Total	Hrs: 40.00		Gross: 1788.08			Net: 1788.08			
JARVISJIM	JARVIS, JAMES L.			37861	12/28/22				
Check Date: 12/29/22 Check Number: E 16665									
G4:	INS OPT OUT					70.15			440-9705-10.00 OPT OUT INSUR PAY
H1:	ZONING ADMIN	12.00	Hrs 22.6600			271.92			440-3600-11.00 PLANNING/ZONING SALARY
HP:	HOLIDAY PAY	8.00	Hrs 22.6600			181.28			440-3600-11.00 PLANNING/ZONING SALARY
Total	Hrs: 20.00		Gross: 523.35			Net: 523.35			
JONES G	JONES, GRAHAM B.			37862	12/28/22				
Check Date: 12/29/22 Check Number: E 16666									
H1:	POLICE PAY	8.00	Hrs 24.0000			192.00			440-4151-10.00 POLICE SALARIES
Total	Hrs: 8.00		Gross: 192.00			Net: 192.00			
MCCUINJEN	MCCUIN, JENNIFER			37863	12/28/22				
Check Date: 12/29/22 Check Number: E 16667									
G4:	INS OPT OUT					105.22			440-9705-10.00 OPT OUT INSUR PAY
H1:	REC DIRECTO	22.50	Hrs 25.0000			562.50			440-5600-10.00 REC DEPT PAY
L1:	CTO TIME	7.50	Hrs 25.0000			187.50			440-5600-10.00 REC DEPT PAY
Total	Hrs: 30.00		Gross: 855.22			Net: 855.22			
MUSUMECI	MUSUMECI, DOMINIC			37864	12/28/22				
Check Date: 12/29/22 Check Number: E 16668									

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account	

H1:HWY MAINT II		28.00 Hrs	28.6700						440-5100-10.00	HIGHWAY SALARIES	
OT:OVERTIME		23.00 Hrs	43.0050						440-5100-10.00	HIGHWAY SALARIES	
DT:DOUBLE TIME		19.00 Hrs	57.3400			1089.46			440-5100-10.00	HIGHWAY SALARIES	
HP:HOLIDAY PAY		12.00 Hrs	28.6700			344.04			440-5100-10.00	HIGHWAY SALARIES	
Total	Hrs: 82.00	Gross: 3225.38	Net: 3225.38								
ODIT TODD	ODIT, TODD R.			37865		12/28/22					
Check Date: 12/29/22 Check Number: E 16669											
G4:INS OPT OUT						140.29			440-9705-10.00	OPT OUT INSUR PAY	
H1:TOWN MANAGER		20.00 Hrs	56.9500			1139.00			440-3200-10.00	TOWN MANAGER SALARY	
H2:WATER/WW		6.00 Hrs	56.9500			341.70			330-5331-10.00	SALARIES	
L1:CTO PAY		14.00 Hrs	56.9500			797.30			440-3200-10.00	TOWN MANAGER SALARY	
Total	Hrs: 40.00	Gross: 2418.29	Net: 2418.29								
PETERSON	PETERSON, DANIELLE E.			37866		12/28/22					
Check Date: 12/29/22 Check Number: E 16670											
H1:PeZ ASSISTAN		12.00 Hrs	18.0000			216.00			440-3600-11.00	PLANNING/ZONING SALARY	
Total	Hrs: 12.00	Gross: 216.00	Net: 216.00								
RACE N	RACE, NICHOLAS D.			37867		12/28/22					
Check Date: 12/29/22 Check Number: E 16671											
H1:HWY MAINTAIN		16.00 Hrs	25.5000			408.00			440-5100-10.00	HIGHWAY SALARIES	
HP:HOLIDAY PAY		8.00 Hrs	25.5000			204.00			440-5100-10.00	HIGHWAY SALARIES	
Total	Hrs: 24.00	Gross: 612.00	Net: 612.00								
ROBERTS H	ROBERTS, HEATHER J.			37868		12/28/22					
Check Date: 12/29/22 Check Number: E 16672											
H1:CLERK/TREAS		6.00 Hrs	24.1600			144.96			440-3400-10.00	CLERK/TREAS SALARIES	
H2:W&S PAY		16.00 Hrs	24.1600			386.56			330-5331-10.00	SALARIES	
HP:HOLIDAY PAY		16.00 Hrs	24.1600			386.56			440-3400-10.00	CLERK/TREAS SALARIES	
L2:COMP TIME		2.00 Hrs	24.1600			48.32			440-3400-10.00	CLERK/TREAS SALARIES	
Total	Hrs: 40.00	Gross: 966.40	Net: 966.40								
ROSSME	ROSS, MELISSA E.			37869		12/28/22					
Check Date: 12/29/22 Check Number: E 16673											
H2:TOWN CLERK		28.00 Hrs	37.2500			1043.00			440-3400-10.00	CLERK/TREAS SALARIES	
H3:WATER/WW		4.00 Hrs	37.2500			149.00			330-5331-10.00	SALARIES	
L1:CTO PAY		8.00 Hrs	37.2500			298.00			440-3400-10.00	CLERK/TREAS SALARIES	
Total	Hrs: 40.00	Gross: 1490.00	Net: 1490.00								
SHORTERIK	SHORT, ERIK M.			37870		12/28/22					
Check Date: 12/29/22 Check Number: E 16674											
G4:INS OPT OUT						140.29			440-9705-10.00	OPT OUT INSUR PAY	
H1:FIRE/EMT		25.50 Hrs	22.8400			582.42			440-4500-10.10	EMS/FIRE PAY	
OT:OVERTIME		0.50 Hrs	34.2600			17.13			440-4500-10.10	EMS/FIRE PAY	
HP:HOLIDAY PAY		17.00 Hrs	22.8400			388.28			440-4500-10.10	EMS/FIRE PAY	
Total	Hrs: 43.00	Gross: 1128.12	Net: 1128.12								
THOMAS A	THOMAS, ANDREW M.			37871		12/28/22					
Check Date: 12/29/22 Check Number: E 16675											

01/12/23
01:36 pm

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 12/27/22-12/30/22 All Employees By Employee

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Dept Employee				Sequence	PR	Ending			
Description	Units		Rate	Amount	Job	Work	G/L	Account	
H1:POLICE OFFIC	24.00	Hrs	24.0000	576.00			440-4151-10.00	POLICE SALARIES	
OT:OVERTIME	1.50	Hrs	36.0000	54.00			440-4151-10.00	POLICE SALARIES	
DT:DOUBLE TIME	16.00	Hrs	48.0000	768.00			440-4151-10.00	POLICE SALARIES	
Total	Hrs: 41.50		Gross: 1398.00	Net: 1398.00					
WEINHAGA	WEINHAGEN, ALEXANDER C.			37872	12/28/22				
Check Date: 12/29/22 Check Number: E 16676									
H1:PLANNING DIR	40.00	Hrs	36.9200	1476.80			440-3600-11.00	PLANNING/ZONING SALARY	
Total	Hrs: 40.00		Gross: 1476.80	Net: 1476.80					

01/12/23
01:36 pm

Town of Hinesburg Payroll
Posting Register Report

Printed Checks Ending 12/27/22-12/30/22 All Employees By Employee

Report totals		Hours Used	
Gross income	38,040.10		
Holiday Pay	4,207.92	148.000	0.000 Inc. in Gross
CTO	1,538.24	37.500	0.000 Inc. in Gross
COMP TIM	48.32	2.000	0.000 Inc. in Gross

Net income 38,040.10 (0 checks 23 e-checks.)
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Total hours 997.50
=====

Dept Employee	Description	Units	Rate	Sequence	PR Ending	Amount	Job	Work	G/L Account
ALEXANDER	ALEXANDER, JOHN C., JR			37902	01/04/23				
Check Date: 01/05/23 Check Number: E 16677									
H1:W/WW OPER I		31.00 Hrs	33.4800			1037.88			330-5331-10.00 SALARIES
H3:ON-CALL PAY		7.00 Hrs	16.8000			117.60			330-5331-10.00 SALARIES
OT:OVERTIME		1.00 Hrs	50.2200			50.22			330-5331-10.00 SALARIES
HP:HOLIDAY PAY		9.00 Hrs	33.4800			301.32			330-5331-10.00 SALARIES
R1:REIMBURSEMEN						45.00			330-5331-77.00 TELEPHONE
Total	Hrs: 48.00	Gross: 1507.02	Reim: 45.00	Net: 1552.02					
ANTHONMI	ANTHONY, MICHAEL W.			37903	01/04/23				
Check Date: 01/05/23 Check Number: E 16678									
G4:INS OPT OUT						167.96			440-9705-10.00 OPT OUT INSUR PAY
H1:HIGHWAY PAY		32.00 Hrs	35.5900			1138.88			440-5100-10.00 HIGHWAY SALARIES
OT:OVERTIME		12.00 Hrs	53.3850			640.62			440-5100-10.00 HIGHWAY SALARIES
HP:HOLIDAY PAY		8.00 Hrs	35.5900			284.72			440-5100-10.00 HIGHWAY SALARIES
R1:REIMBURSEMEN						45.00			440-5310-77.00 HW BLDG TELEPHONE
Total	Hrs: 52.00	Gross: 2232.18	Reim: 45.00	Net: 2277.18					
BAKER N	BAKER, NICHOLAS R.			37904	01/04/23				
Check Date: 01/05/23 Check Number: E 16679									
G4:INS OPT OUT						100.77			440-9705-10.00 OPT OUT INSUR PAY
H1:FIRE CHIEF P		24.00 Hrs	36.0000			864.00			440-4500-10.10 EMS/FIRE PAY
Total	Hrs: 24.00	Gross: 964.77	Net: 964.77						
BEAUCHEM	BEAUCHEMIN, JUSTIN R.			37905	01/04/23				
Check Date: 01/05/23 Check Number: E 16680									
H1:FIRE AEMT		34.00 Hrs	22.8400			776.56			440-4500-10.10 EMS/FIRE PAY
HP:HOLIDAY PAY		8.50 Hrs	22.8400			194.14			440-4500-10.10 EMS/FIRE PAY
Total	Hrs: 42.50	Gross: 970.70	Net: 970.70						
BENOITDUS	BENOIT, DUSTIN L.			37901	01/04/23				
Check Date: 01/05/23 Check Number: E 16681									
HR:FIRE&RESCUE		3.00 Hrs	15.0000			45.00			440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 3.00	Gross: 45.00	Net: 45.00						
BLANCKK	BLANCK, KENDALL A.			37900	01/04/23				
Check Date: 01/05/23 Check Number: E 16682									
HE:EMS COVERAGE		10.00 Hrs	10.0000			100.00			440-4500-10.00 FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ		4.50 Hrs	10.0000			45.00			440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 14.50	Gross: 145.00	Net: 145.00						
BROOKMAN	BROOKMAN, JACOB L.			37899	01/04/23				
Check Date: 01/05/23 Check Number: E 16683									
HE:EMS COVERAGE		16.00 Hrs	10.0000			160.00			440-4500-10.00 FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ		4.50 Hrs	10.0000			45.00			440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 20.50	Gross: 205.00	Net: 205.00						
BRYANFRA	BRYAN, FRANK M.			37906	01/04/23				
Check Date: 01/05/23 Check Number: E 16684									
H1:POLICE PAY		32.00 Hrs	30.9000			988.80			440-4151-10.00 POLICE SALARIES

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 01/03/23-01/05/23 All Employees By Employee

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account
DT:DOUBLE TIME		10.00 Hrs	61.8000			618.00			440-4151-10.00	POLICE SALARIES
Total		Hrs: 42.00	Gross: 1606.80			Net: 1606.80				
CAMBRIDGE	CAMBRIDGE, ANTHONY S.			37907		01/04/23				
	Check Date: 01/05/23		Check Number: E 16685							
H1:POLICE OFFIC		16.00 Hrs	44.2900			708.64			440-4151-10.00	POLICE SALARIES
HP:HOLIDAY PAY		8.00 Hrs	44.2900			354.32			440-4151-10.00	POLICE SALARIES
L1:CTO		16.00 Hrs	44.2900			708.64			440-4151-10.00	POLICE SALARIES
Total		Hrs: 40.00	Gross: 1771.60			Net: 1771.60				
CHARBLUC	CHARBONNEAU, LUCAS W.			37897		01/04/23				
	Check Date: 01/05/23		Check Number: E 16687							
HE:EMS COVERAGE		4.00 Hrs	10.0000			40.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE
HR:FIRE&RESC		12.00 Hrs	19.0000			228.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE
Total		Hrs: 16.00	Gross: 268.00			Net: 268.00				
CHARBOKAT	CHARBONNEAU, KATIE A.			37898		01/04/23				
	Check Date: 01/05/23		Check Number: E 16686							
HR:FIRE&RESCUE		1.00 Hrs	16.0000			16.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ		2.00 Hrs	10.0000			20.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE
Total		Hrs: 3.00	Gross: 36.00			Net: 36.00				
COONRADT	COONRADT, AMY A.			37908		01/04/23				
	Check Date: 01/05/23		Check Number: E 16688							
H1:RECORDING SE		7.00 Hrs	17.0000			119.00			440-3600-11.00	PLANNING/ZONING SALARY
Total		Hrs: 7.00	Gross: 119.00			Net: 119.00				
CRAWFORD	CRAWFORD, SILAS H.			37896		01/04/23				
	Check Date: 01/05/23		Check Number: E 16689							
HR:FIRE CALL PA		2.00 Hrs	16.0000			32.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE
Total		Hrs: 2.00	Gross: 32.00			Net: 32.00				
CYPESMIT	CYPES, MITCHEL S.			37909		01/04/23				
	Check Date: 01/05/23		Check Number: E 16690							
G4:INS OPT OUT						167.96			440-9705-10.00	OPT OUT INSUR PAY
H1:ZONING ADMIN		32.00 Hrs	27.5200			880.64			440-3600-11.00	PLANNING/ZONING SALARY
HP:HOLIDAY PAY		8.00 Hrs	27.5200			220.16			440-3600-11.00	PLANNING/ZONING SALARY
Total		Hrs: 40.00	Gross: 1268.76			Net: 1268.76				
DUNSTAN A	DUNSTAN, ALEXANDRA R.			37895		01/04/23				
	Check Date: 01/05/23		Check Number: E 16692							
HE:EMS COVERAGE		4.00 Hrs	10.0000			40.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE
Total		Hrs: 4.00	Gross: 40.00			Net: 40.00				
FLANSBURG	FLANSBURG, BRETT P.			37910		01/04/23				
	Check Date: 01/05/23		Check Number: E 16693							
H1:POLICE PAY		32.00 Hrs	36.0000			1152.00			440-4151-10.00	POLICE SALARIES
HP:HOLIDAY PAY		8.00 Hrs	36.0000			288.00			440-4151-10.00	POLICE SALARIES
Total		Hrs: 40.00	Gross: 1440.00			Net: 1440.00				

Dept	Employee	Sequence	PR	Ending					
Description	Units	Rate	Amount	Job	Work	G/L	Account		

GRAY MATT	GRAY, MATTHEW I.		37911	01/04/23					
Check Date: 01/05/23 Check Number: E 16694									
G4:INS OPT OUT			167.96			440-9705-10.00	OPT OUT INSUR PAY		
H1:WATER/WW PAY	31.00 Hrs	23.4000	725.40			330-5331-10.00	SALARIES		
H3:ON-CALL PAY	7.00 Hrs	16.8000	117.60			330-5331-10.00	SALARIES		
OT:OVERTIME	7.00 Hrs	35.1000	245.70			330-5331-10.00	SALARIES		
DT:DOUBLE TIME	3.00 Hrs	46.8000	140.40			330-5331-10.00	SALARIES		
HP:HOLIDAY PAY	9.00 Hrs	23.4000	210.60			330-5331-10.00	SALARIES		
Total	Hrs: 57.00	Gross: 1607.66	Net: 1607.66						
GROSSMAN DUBIN	GROSSMAN, JOY		37912	01/04/23					
Check Date: 01/05/23 Check Number: E 16691									
G4:INS OPT OUT			167.96			440-9705-10.00	OPT OUT INSUR PAY		
H1:ASST TOWN AD	20.00 Hrs	34.6600	693.20			440-3200-10.00	TOWN MANAGER SALARY		
H2:WATER/SEWER	4.00 Hrs	34.6600	138.64			330-5331-10.00	SALARIES		
L1:CTO PAY	16.00 Hrs	34.6600	554.56			440-3200-10.00	TOWN MANAGER SALARY		
R1:REIMBURSEMENT			45.00			440-5360-77.00	PHONE/FAX/INTERNET		
Total	Hrs: 40.00	Gross: 1554.36	Reim: 45.00	Net: 1599.36					
HATHAWAYJ	HATHAWAY, JEFFREY A.		37894	01/04/23					
Check Date: 01/05/23 Check Number: E 16695									
HE:EMS COVERAGE	16.00 Hrs	10.0000	160.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE		
HR:FIRE&RESCUE	5.00 Hrs	16.0000	80.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE		
HT:FIRE TRAININ	4.50 Hrs	10.0000	45.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE		
Total	Hrs: 25.50	Gross: 285.00	Net: 285.00						
HESFORD	HESFORD, JOHN D.		37893	01/04/23					
Check Date: 01/05/23 Check Number: E 16696									
HE:EMS COVERAGE	12.00 Hrs	10.0000	120.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE		
HR:FIRE&RESCUE	2.00 Hrs	14.0000	28.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE		
HT:FIRE TRAININ	4.50 Hrs	10.0000	45.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE		
Total	Hrs: 18.50	Gross: 193.00	Net: 193.00						
HULSHOFJ	HULSHOF, JEREMY B.		37913	01/04/23					
Check Date: 01/05/23 Check Number: E 16697									
H1:POLICE OFFIC	32.00 Hrs	31.9300	1021.76			440-4151-10.00	POLICE SALARIES		
DT:DOUBLETIME	8.00 Hrs	63.8600	510.88			440-4151-10.00	POLICE SALARIES		
Total	Hrs: 40.00	Gross: 1532.64	Net: 1532.64						
JARVISJIM	JARVIS, JAMES L.		37914	01/04/23					
Check Date: 01/05/23 Check Number: E 16698									
G4:INS OPT OUT			83.98			440-9705-10.00	OPT OUT INSUR PAY		
H1:ZONING ADMIN	10.50 Hrs	22.6600	237.93			440-3600-11.00	PLANNING/ZONING SALARY		
HP:HOLIDAY PAY	4.00 Hrs	22.6600	90.64			440-3600-11.00	PLANNING/ZONING SALARY		
L1:CTO PAY	5.50 Hrs	22.6600	124.63			440-3600-11.00	PLANNING/ZONING SALARY		
Total	Hrs: 20.00	Gross: 537.18	Net: 537.18						
KOZLOWSKI	KOZLOWSKI, MATT S.		37892	01/04/23					
Check Date: 01/05/23 Check Number: E 16699									
HR:FIRE&RESCUE	4.00 Hrs	17.0000	68.00			440-4500-10.00	FIRE/RESC CALL REIMBURSE		

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Amount	Job	Work	G/L	Account

Total	Hrs: 4.00	Gross: 68.00	Net: 68.00								
LEBEAU N	LEBEAU, NICHOLAS J.			37891	01/04/23						
Check Date: 01/05/23 Check Number: E 16700											
HE:EMS COVERAGE	4.00	Hrs	10.0000	40.00			440-4500-10.00	FIRE/RESC	CALL	REIMBURSE	
HR:FIRE&RESCUE	22.00	Hrs	18.0000	396.00			440-4500-10.00	FIRE/RESC	CALL	REIMBURSE	
HT:FIRE TRAININ	4.50	Hrs	10.0000	45.00			440-4500-10.00	FIRE/RESC	CALL	REIMBURSE	
Total	Hrs: 30.50	Gross: 481.00	Net: 481.00								
LOFTUS S	LOFTUS, SCOTT L., JR			37890	01/04/23						
Check Date: 01/05/23 Check Number: E 16701											
HT:FIRE TRAININ	2.00	Hrs	10.0000	20.00			440-4500-10.00	FIRE/RESC	CALL	REIMBURSE	
Total	Hrs: 2.00	Gross: 20.00	Net: 20.00								
LOWITT D	LOWITT, DAVID M.			37889	01/04/23						
Check Date: 01/05/23 Check Number: E 16702											
HE:EMS COVERAGE	12.00	Hrs	10.0000	120.00			440-4500-10.00	FIRE/RESC	CALL	REIMBURSE	
HT:FIRE TRAININ	4.50	Hrs	10.0000	45.00			440-4500-10.00	FIRE/RESC	CALL	REIMBURSE	
Total	Hrs: 16.50	Gross: 165.00	Net: 165.00								
MCCUINJEN	MCCUIN, JENNIFER			37915	01/04/23						
Check Date: 01/05/23 Check Number: E 16703											
G4:INS OPT OUT				485.67			440-9705-10.00	OPT OUT	INSUR	PAY	
H1: REC DIRECTO	22.50	Hrs	25.0000	562.50			440-5600-10.00	REC DEPT	PAY		
L1:CTO TIME	7.50	Hrs	25.0000	187.50			440-5600-10.00	REC DEPT	PAY		
R1:PHONE REIMB				33.75			440-5360-77.00	PHONE/FAX	INTERNET		
Total	Hrs: 30.00	Gross: 1235.67	Reim: 33.75	Net: 1269.42							
MOORE J	MOORE, JOSEPH A.			37888	01/04/23						
Check Date: 01/05/23 Check Number: E 16704											
HR:FIRE&RESCUE	16.00	Hrs	16.0000	256.00			440-4500-10.00	FIRE/RESC	CALL	REIMBURSE	
Total	Hrs: 16.00	Gross: 256.00	Net: 256.00								
MUSUMECI	MUSUMECI, DOMINIC			37916	01/04/23						
Check Date: 01/05/23 Check Number: E 16705											
H1:HWY MAINT II	32.00	Hrs	28.6700	917.44			440-5100-10.00	HIGHWAY	SALARIES		
OT:OVERTIME	4.00	Hrs	43.0050	172.02			440-5100-10.00	HIGHWAY	SALARIES		
DT:DOUBLE TIME	4.00	Hrs	57.3400	229.36			440-5100-10.00	HIGHWAY	SALARIES		
HP:HOLIDAY PAY	8.00	Hrs	28.6700	229.36			440-5100-10.00	HIGHWAY	SALARIES		
Total	Hrs: 48.00	Gross: 1548.18	Net: 1548.18								
NATERAS S	NATERAS, STEPHANIE			37887	01/04/23						
Check Date: 01/05/23 Check Number: E 16706											
HE:EMS COVERAGE	1.00	Hrs	10.0000	10.00			440-4500-10.00	FIRE/RESC	CALL	REIMBURSE	
Total	Hrs: 1.00	Gross: 10.00	Net: 10.00								
ODIT TODD	ODIT, TODD R.			37917	01/04/23						
Check Date: 01/05/23 Check Number: E 16707											
G4:INS OPT OUT				167.96			440-9705-10.00	OPT OUT	INSUR	PAY	
H1:TOWN MANAGER	18.00	Hrs	56.9500	1025.10			440-3200-10.00	TOWN MANAGER	SALARY		

Printed Checks Ending 01/03/23-01/05/23 All Employees By Employee

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account

H2:WATER/WW		6.00 Hrs	56.9500						330-5331-10.00	SALARIES
L1:CTO PAY		16.00 Hrs	56.9500						440-3200-10.00	TOWN MANAGER SALARY
Total	Hrs: 40.00	Gross: 2445.96	Net: 2445.96							
PETERSON	PETERSON, DANIELLE E.			37918		01/04/23				
Check Date: 01/05/23 Check Number: E 16708										
H1:P&Z ASSISTAN		5.00 Hrs	18.0000						440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 5.00	Gross: 90.00	Net: 90.00							
PORTERLYN	PORTER, LYN M.			37886		01/04/23				
Check Date: 01/05/23 Check Number: E 16709										
HE:EMS COVERAGE		16.00 Hrs	10.0000						440-4500-10.00	FIRE/RESC CALL REIMBURSE
HR:FIRE&RESCUE		15.00 Hrs	16.0000						440-4500-10.00	FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ		4.50 Hrs	10.0000						440-4500-10.00	FIRE/RESC CALL REIMBURSE
Total	Hrs: 35.50	Gross: 445.00	Net: 445.00							
RACE N	RACE, NICHOLAS D.			37919		01/04/23				
Check Date: 01/05/23 Check Number: E 16710										
H1:HWY MAINTAIN		32.00 Hrs	25.5000						440-5100-10.00	HIGHWAY SALARIES
HP:HOLIDAY PAY		8.00 Hrs	25.5000						440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 40.00	Gross: 1020.00	Net: 1020.00							
ROBERTELL	ROBERTELLO, LAURA A.			37885		01/04/23				
Check Date: 01/05/23 Check Number: E 16711										
HE:EMS COVERAGE		8.00 Hrs	10.0000						440-4500-10.00	FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ		2.50 Hrs	10.0000						440-4500-10.00	FIRE/RESC CALL REIMBURSE
Total	Hrs: 10.50	Gross: 105.00	Net: 105.00							
ROBERTS H	ROBERTS, HEATHER J.			37920		01/04/23				
Check Date: 01/05/23 Check Number: E 16712										
H1:CLERK/TREAS		13.75 Hrs	24.1600						440-3400-10.00	CLERK/TREAS SALARIES
H2:W&S PAY		16.00 Hrs	24.1600						330-5331-10.00	SALARIES
HP:HOLIDAY PAY		8.00 Hrs	24.1600						440-3400-10.00	CLERK/TREAS SALARIES
L2:COMP TIME		2.25 Hrs	24.1600						440-3400-10.00	CLERK/TREAS SALARIES
Total	Hrs: 40.00	Gross: 966.40	Net: 966.40							
ROSSME	ROSS, MELISSA B.			37921		01/04/23				
Check Date: 01/05/23 Check Number: E 16713										
H2:TOWN CLERK		24.50 Hrs	37.2500						440-3400-10.00	CLERK/TREAS SALARIES
H3:WATER/WW		4.00 Hrs	37.2500						330-5331-10.00	SALARIES
L1:CTO PAY		11.50 Hrs	37.2500						440-3400-10.00	CLERK/TREAS SALARIES
Total	Hrs: 40.00	Gross: 1490.01	Net: 1490.01							
SHEA KATH	SHEA, KATHLEEN A.			37884		01/04/23				
Check Date: 01/05/23 Check Number: E 16714										
HE:EMS COVERAGE		6.00 Hrs	10.0000						440-4500-10.00	FIRE/RESC CALL REIMBURSE
Total	Hrs: 6.00	Gross: 60.00	Net: 60.00							
SHORTERIK	SHORT, ERIK M.			37922		01/04/23				
Check Date: 01/05/23 Check Number: E 16715										

Dept Employee	Description	Units	Rate	Sequence	PR Ending	Job	Work	G/L Account

G4:INS OPT OUT				167.96				440-9705-10.00 OPT OUT INSUR PAY
H1:FIRE/EMT	34.00 Hrs	22.8400		776.56				440-4500-10.10 EMS/FIRE PAY
HP:HOLIDAY PAY	8.50 Hrs	22.8400		194.14				440-4500-10.10 EMS/FIRE PAY
Total	Hrs: 42.50	Gross: 1138.66	Net: 1138.66					
SOUTHWELL SOUTHWELL, JEREMY J.				37883	01/04/23			
Check Date: 01/05/23 Check Number: E 16716								
HR:FIRE&RESCUE	11.00 Hrs	18.0000		198.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ	2.50 Hrs	10.0000		25.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 13.50	Gross: 223.00	Net: 223.00					
SPIVACK SPIVACK, ERIC				37882	01/04/23			
Check Date: 01/05/23 Check Number: E 16717								
HR:FIRE&RESCUE	50.00 Hrs	20.0000		1000.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ	4.50 Hrs	10.0000		45.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 54.50	Gross: 1045.00	Net: 1045.00					
STEELE C STEELE, CAMERON J.				37881	01/04/23			
Check Date: 01/05/23 Check Number: E 16718								
HR:FIRE&RESCUE	7.00 Hrs	15.0000		105.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ	2.50 Hrs	10.0000		25.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 9.50	Gross: 130.00	Net: 130.00					
STEELE CH STEELE, CHELSEY A.				37880	01/04/23			
Check Date: 01/05/23 Check Number: E 16719								
HR:FIRE&RESCUE	11.00 Hrs	15.0000		165.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 11.00	Gross: 165.00	Net: 165.00					
STEELE J STEELE, JEREMY W.				37879	01/04/23			
Check Date: 01/05/23 Check Number: E 16720								
HE:EMS COVERAGE	10.00 Hrs	10.0000		100.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
HR:FIRE&RESCUE	33.00 Hrs	18.0000		594.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ	4.50 Hrs	10.0000		45.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 47.50	Gross: 739.00	Net: 739.00					
THOMAS A THOMAS, ANDREW M.				37923	01/04/23			
Check Date: 01/05/23 Check Number: E 16721								
H1:POLICE OFFIC	39.00 Hrs	24.0000		936.00				440-4151-10.00 POLICE SALARIES
Total	Hrs: 39.00	Gross: 936.00	Net: 936.00					
TITUS JON TITUS, JONATHAN D.				37878	01/04/23			
Check Date: 01/05/23 Check Number: E 16722								
HT:FIRE TRAININ	2.50 Hrs	10.0000		25.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 2.50	Gross: 25.00	Net: 25.00					
WAITE ED WAITE, EDWARD				37877	01/04/23			
Check Date: 01/05/23 Check Number: E 16723								
HR:FIRE&RESCUE	40.00 Hrs	19.0000		760.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
HT:FIRE TRAININ	2.50 Hrs	10.0000		25.00				440-4500-10.00 FIRE/RESC CALL REIMBURSE
Total	Hrs: 42.50	Gross: 785.00	Net: 785.00					

01/12/23
01:36 pm

Town of Hinesburg Payroll
Posting Register Report

Printed Checks Ending 01/03/23-01/05/23 All Employees By Employee

Report totals		Hours Used	
Gross income	36,449.35		
Holiday Pay	2,764.68	95.000	0.000 Inc. in Gross
CTO	2,914.91	72.500	0.000 Inc. in Gross
COMP TIM	54.36	2.250	0.000 Inc. in Gross
Reimbursement 1	168.75		

Net income 36,618.10 (0 checks 52 e-checks.)

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Total hours 1,339.50
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Account	Budget	Actual	% of Budget
220-2000 RESTRICTED INCOME			
220-2000-01.00 LOT SALES - PC	0.00	2,400.00	100.00%
220-2000-02.00 CORNERSTONES	0.00	675.00	100.00%
Total RESTRICTED INCOME	0.00	3,075.00	100.00%
220-3000 UNRESTRICTED INCOME			
220-3000-01.00 INTEREST	0.00	5.73	100.00%
220-3000-03.00 LOT SALES - EXPENDABLE	0.00	2,400.00	100.00%
Total UNRESTRICTED INCOME	0.00	2,405.73	100.00%
Total Revenues	0.00	5,480.73	100.00%
220-4000 CEMETERY EXPENSES			
Total CEMETERY EXPENSES	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Fund 220	0.00	5,480.73	
Total Revenues	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Fund 230	0.00	0.00	
240-2300-00.00 ARPA FUND REV	0.00	676,403.34	100.00%
Total Revenues	0.00	676,403.34	100.00%
240-3600-00.01 PASS THRU-\$449375-CHEESEF	0.00	99.55	100.00%
Total Expenditures	0.00	99.55	100.00%
Total SPEC REV FUNDS	0.00	676,303.79	
330-2501 SEWER CHARGES			
330-2501-00.00 SEWER CHARGES	442,265.00	117,968.68	26.67%
330-2501-00.01 SEWER ALLOCATION FEE	15,000.00	0.00	0.00%
330-2501-00.02 SEWER HOLDING FEE	18,000.00	6,335.25	35.20%
330-2501-00.03 SEWER HOOK-UP FEE	5,000.00	0.00	0.00%
330-2501-03.00 SEWER APPLICATION FEE	16,000.00	0.00	0.00%
Total SEWER CHARGES	496,265.00	124,303.93	25.05%

Account	Budget	Actual	% of Budget
330-2502 WATER CHARGES			
330-2502-00.00 WATER CHARGES	535,483.00	127,310.64	23.77%
330-2502-00.01 WATER HOOK-UP FEE	6,000.00	0.00	0.00%
330-2502-00.02 WATER INVEST INTEREST	0.00	700.20	100.00%
330-2502-01.00 WATER ALLOCATION FEE	22,000.00	12,700.00	57.73%
330-2502-02.00 WATER HOLDING FEE	30,000.00	12,394.75	41.32%
330-2502-03.00 WATER APPLICATION FEE	30,000.00	0.00	0.00%
Total WATER CHARGES	623,483.00	153,105.59	24.56%
330-2942 S&W INT. / LATE CHARGES			
330-2942-00.00 S&W INTEREST LATE CHARGES	13,500.00	4,007.74	29.69%
Total S&W INT. / LATE CHARGES	13,500.00	4,007.74	29.69%
330-2943 MISC INCOME			
330-2943-00.00 MISC.	200.00	0.00	0.00%
330-2943-08.00 RF1-229-3 \$2,575,000	0.00	6,551.12	100.00%
330-2943-09.00 RF1-301.2.0 \$458,200	0.00	204,012.75	100.00%
Total MISC INCOME	200.00	210,563.87	
330-2945 UTILITIES SPECIAL PROJECT			
Total UTILITIES SPECIAL PROJECT	0.00	0.00	0.00%
Total Revenues	1,133,448.00	491,981.13	43.41%
330-5000 WATER DEPT			
330-5000-21.00 OPERATING SUPPLIES	24,000.00	47,315.36	197.15%
330-5000-22.00 REPAIR & MAINT: WATER	65,000.00	51,239.13	78.83%
330-5000-23.00 SMALL TOOLS & EQUIP.	3,500.00	114.99	3.29%
330-5000-30.00 ADS & NOTICES	1,000.00	0.00	0.00%
330-5000-40.00 PROFESSIONAL DEVELOPMT	1,200.00	1,260.00	105.00%
330-5000-48.00 INSURANCE	5,500.00	2,435.23	44.28%
330-5000-48.01 INS. WORKERS COMP	7,000.00	4,721.25	67.45%
330-5000-60.00 TESTING	5,000.00	2,672.00	53.44%
330-5000-72.00 WATER PERMIT FEES	2,500.00	741.80	29.67%
330-5000-76.00 UTILITIES	45,000.00	30,989.54	68.87%
330-5000-79.00 MISC.	500.00	0.00	0.00%
330-5000-90.00 1996 WATER SYS UPGRADE	36,000.00	49,795.78	138.32%
330-5000-90.01 RF3-325 BOND BANK PMNT	79,502.00	79,502.02	100.00%
330-5000-99.00 CAPITAL BUDGET-WATER	60,000.00	47,101.98	78.50%
Total WATER DEPT	335,702.00	317,889.08	94.69%
330-5331 SHARED EXPENSES			

Account	Budget	Actual	% of Budget
330-5331-10.00 SALARIES	224,675.00	144,580.52	64.35%
330-5331-12.00 ACCOUNTING ASSISTANT	3,102.00	2,210.00	71.24%
330-5331-15.00 EMPLOYEE BENEFITS	17,188.00	11,060.86	64.35%
330-5331-15.01 HEALTH INSURANCE	61,462.00	14,592.17	23.74%
330-5331-15.02 DENTAL INSURANCE	3,000.00	750.73	25.02%
330-5331-15.03 VISION PLAN	900.00	179.96	20.00%
330-5331-15.04 RETIREMENT	14,042.00	5,055.29	36.00%
330-5331-15.05 INSURANCE OPT OUT	0.00	968.00	100.00%
330-5331-15.06 OPT OUT FICA & MEDICARE	0.00	74.05	100.00%
330-5331-20.00 OFFICE SUPPLIES	1,000.00	1,648.64	164.86%
330-5331-22.00 VEH REPAIR & MAINT	3,500.00	2,827.81	80.79%
330-5331-34.00 WATER/SEWER POSTAGE	200.00	0.00	0.00%
330-5331-66.00 TRASH REMOVAL	1,300.00	697.15	53.63%
330-5331-75.00 UNIFORMS	1,000.00	216.31	21.63%
330-5331-77.00 TELEPHONE	4,500.00	1,536.85	34.15%
330-5331-78.00 W/S VEH FUEL	3,500.00	1,426.69	40.76%
330-5331-99.03 FORD F-350 2018 W/S	0.00	139.24	100.00%
Total SHARED EXPENSES	339,369.00	187,964.27	55.39%
330-5480 SEWER DEPT			
330-5480-21.00 OPERATING SUPPLIES	25,000.00	17,859.40	71.44%
330-5480-22.00 REPAIR & MAINT: SEWER	11,000.00	11,352.13	103.20%
330-5480-23.00 SMALL TOOLS & EQUIPMENT	3,000.00	218.92	7.30%
330-5480-40.00 PROFESSIONAL DEV	1,000.00	179.50	17.95%
330-5480-48.00 INSURANCE	6,000.00	3,260.86	54.35%
330-5480-48.01 WORKERS COMP INSURANCE	7,500.00	4,721.25	62.95%
330-5480-60.00 TESTING	8,500.00	3,075.46	36.18%
330-5480-72.00 PERMITS AND LICENSES	2,000.00	925.76	46.29%
330-5480-73.00 WASTE WATER MISC	500.00	0.00	0.00%
330-5480-76.00 UTILITIES	35,000.00	20,913.48	59.75%
330-5480-90.02 2013 WW UPGRADE-DEBT SERV	49,328.00	49,328.09	100.00%
330-5480-99.00 CAPITAL BUDGET-WASTEWATER	40,000.00	0.00	0.00%
330-5480-99.01 CAPITAL BUDGET-SLUDGE	90,000.00	81,825.15	90.92%
Total SEWER DEPT	278,828.00	193,660.00	69.46%
330-5488 WATER SYSTEM UPGRADE			
Total WATER SYSTEM UPGRADE	0.00	0.00	0.00%
330-5489 WW SYSTEM UPGRADE			
330-5489-00.01 RF1-229-3 \$2,575,000	0.00	2,674.64	100.00%
330-5489-00.02 RF1-229-2.0 \$200,200	35,000.00	0.00	0.00%
330-5489-00.03 WW UPGRADE-SMALL PURCHASES	0.00	3,040.00	100.00%
330-5489-00.05 RF1-301.2.0 \$458,200	0.00	121,325.33	100.00%
Total WW SYSTEM UPGRADE	35,000.00	127,039.97	362.97%
Total Expenditures	988,899.00	826,553.32	83.58%

Account	Budget	Actual	% of Budget
Total SEWER & WATER			
	144,549.00	-334,572.19	
440-2000 PROPERTY TAXES			
440-2000-00.00 PROPERTY TAX CURRENT	3,798,400.00	12,607,586.88	331.92%
440-2000-00.01 DELINQUENT TAX INTEREST	19,000.00	14,911.81	78.48%
Total PROPERTY TAXES	3,817,400.00	12,622,498.69	330.66%
440-2030 CURRENT USE W/D PENALTIES			
Total CURRENT USE W/D PENALTIES	0.00	0.00	0.00%
440-2032 STATE LAND PAYMENTS			
440-2032-00.00 PAYMENT IN LIEU OF TAXES	4,899.00	4,962.20	101.29%
440-2032-01.00 CURRENT USE PAYMENT	55,000.00	60,912.00	110.75%
440-2032-02.00 ACT 60 REAPPRAISAL PMNT	17,000.00	0.00	0.00%
440-2032-03.00 ACT 60 LISTING PAYMENT	2,000.00	0.00	0.00%
Total STATE LAND PAYMENTS	78,899.00	65,874.20	83.49%
440-2101 LIQUOR LICENSES			
440-2101-00.00 LIQUOR LICENSES	1,295.00	135.00	10.42%
Total LIQUOR LICENSES	1,295.00	135.00	10.42%
440-2120 DOG FEES			
440-2120-01.00 DOG LICENSE SALES	3,500.00	145.00	4.14%
440-2120-02.00 DOG FEES (STATE)	0.00	155.00	100.00%
Total DOG FEES	3,500.00	300.00	8.57%
440-2121 ZONING			
440-2121-01.00 ZONING \$/BLDG PERMITS	35,000.00	10,085.11	28.81%
440-2121-02.00 DRB FEES	12,000.00	8,900.00	74.17%
440-2121-05.00 ZONING - BIANCHI	3,000.00	1,500.00	50.00%
Total ZONING	50,000.00	20,485.11	40.97%
440-2123 MARRIAGE LICENSES			
440-2123-00.00 CIVIL MARRIAGE LICENSES	300.00	210.00	70.00%
440-2123-02.00 CIVIL MARRIAGE STATE FEE	200.00	1,050.00	525.00%
Total MARRIAGE LICENSES	500.00	1,260.00	252.00%
440-2232 HIGHWAY REVENUE			
440-2232-00.00 STATE AID HIGHWAY	140,500.00	73,943.10	52.63%
440-2232-12.11 DRIVEWAY PERMITS	0.00	875.00	100.00%
440-2232-12.12 OVERWEIGHT PERMITS	0.00	100.00	100.00%
Total HIGHWAY REVENUE	140,500.00	74,918.10	53.32%

Account	Budget	Actual	% of Budget
440-2235 VARIOUS GRANTS			
440-2235-11.01 MTN VIEW W/W UPG\$36800.30	0.00	27,614.47	100.00%
440-2235-14.15 VERAP COVID UTIL GRANT	0.00	236.82	100.00%
440-2235-14.16 VLCT-JOHN LAWE INCL\$2500	0.00	2,500.00	100.00%
440-2235-14.18 LIHWAP COVID UTIL GRANT	0.00	6,406.73	100.00%
440-2235-14.20 VT COMM FOUN-DEI-\$10,000	0.00	10,000.00	100.00%
Total VARIOUS GRANTS	0.00	46,758.02	100.00%
440-2250 FACILITIES INCOME			
440-2250-00.01 SOLAR TRACKER REV	38,000.00	15,323.93	40.33%
Total FACILITIES INCOME	38,000.00	15,323.93	40.33%
440-2310 RECORDING FEES			
440-2310-00.00 RECORDING FEES	50,000.00	19,451.00	38.90%
440-2310-01.00 REC. RESTORATION FEE	4,000.00	7,138.00	178.45%
Total RECORDING FEES	54,000.00	26,589.00	49.24%
440-2350 PHOTOCOPY INCOME			
440-2350-00.00 PHOTOCOPY INCOME	4,500.00	1,680.00	37.33%
Total PHOTOCOPY INCOME	4,500.00	1,680.00	37.33%
440-2390 MISC CLERK FEES			
440-2390-00.00 MISC. CLERKS FEES	1,500.00	1,101.26	73.42%
Total MISC CLERK FEES	1,500.00	1,101.26	73.42%
440-2420 FIRE DEPT REVENUE			
440-2420-00.00 ST.GEORGE FIRE CONTRACT	40,000.00	0.00	0.00%
Total FIRE DEPT REVENUE	40,000.00	0.00	0.00%
440-2421 TOWN FOREST			
Total TOWN FOREST	0.00	0.00	0.00%
440-2422 CONSERVATION COMMISSION			
440-2422-01.00 VT GAS ANNUAL PYMT	3,000.00	0.00	0.00%
Total CONSERVATION COMMISSION	3,000.00	0.00	0.00%
440-2590 POLICE REVENUE			
440-2590-01.00 JUDICIAL FINES	40,000.00	6,814.13	17.04%
440-2590-01.02 POLICE ACCIDENT REPORT	1,000.00	100.00	10.00%
440-2590-07.00 COPS GRANT	50,000.00	0.00	0.00%
Total POLICE REVENUE	91,000.00	6,914.13	7.60%

Account	Budget	Actual	% of Budget
440-2600 RECREATION			
440-2600-00.00 FEES & REGISTRATIONS	55,000.00	39,231.25	71.33%
440-2600-00.04 REC DEPT DONATIONS	0.00	1,650.00	100.00%
440-2600-02.00 OTHER REC INCOME	4,000.00	0.00	0.00%
440-2600-03.00 4th OF JULY DONATIONS	0.00	1,067.84	100.00%
Total RECREATION	59,000.00	41,949.09	71.10%
440-2790 RENTAL TOWN HALL			
440-2790-00.00 RENTAL TOWN HALL	475.00	0.00	0.00%
Total RENTAL TOWN HALL	475.00	0.00	0.00%
440-2800 REIMBURSE WILD FIRES			
Total REIMBURSE WILD FIRES	0.00	0.00	0.00%
440-2931 INTEREST INCOME/INVESTMENT			
440-2931-00.00 G. INTEREST INVESTMENTS	7,500.00	4,373.11	58.31%
Total INTEREST INCOME/INVESTMENT	7,500.00	4,373.11	58.31%
440-2932 CEMETERY REIMBURSE			
440-2932-00.00 CEMETERY REIMBURSE	2,000.00	0.00	0.00%
440-2932-01.00 CEM RESTRICTED DONATIONS	0.00	2,230.00	100.00%
Total CEMETERY REIMBURSE	2,000.00	2,230.00	111.50%
440-2935 POLICE GRANTS			
440-2935-00.06 TRAFFIC DETAILS-PRIVATE	1,500.00	0.00	0.00%
440-2935-00.10 ST GEORGE-PD DETAILS	3,000.00	0.00	0.00%
Total POLICE GRANTS	4,500.00	0.00	0.00%
440-2950-01.00 POLICE ACCIDENT REPORT	1,000.00	0.00	0.00%
440-2950-03.00 FEDERAL SEIZURE FUNDS	0.00	0.01	100.00%
440-2950-03.01 FED SEIZURE FUNDS INTERES	0.00	0.02	100.00%
440-2961 FIRE DEPT GRANTS			
Total FIRE DEPT GRANTS	0.00	0.00	0.00%
440-2980 DEVELOPER ESCROW INCOME			
Total DEVELOPER ESCROW INCOME	0.00	0.00	0.00%
440-2990 INSURANCE CLAIM REIMBURS			
440-2990-01.00 INSURANCE CLAIM PROCEEDS	0.00	2,776.00	100.00%
Total INSURANCE CLAIM REIMBURS	0.00	2,776.00	100.00%

Account	Budget	Actual	% of Budget
440-2995 IMPACT FEES			
Total IMPACT FEES	0.00	0.00	0.00%
440-2996 VCDP			
Total VCDP	0.00	0.00	0.00%
440-2999 MISC INCOME			
440-2999-00.00 MISC INCOME	0.00	0.52	100.00%
Total MISC INCOME	0.00	0.52	100.00%
440-5103 PUBLIC HEALTH			
Total PUBLIC HEALTH	0.00	0.00	0.00%
Total Revenues	4,398,569.00	12,935,166.19	294.08%
440-3000 SELECTBOARD			
440-3000-10.00 SELECTBOARD SALARY	8,100.00	8,100.00	100.00%
440-3000-11.00 SELECTBOARD SECRETARY PAY	2,500.00	710.70	28.43%
440-3000-11.01 TOWN REPORT PAY	500.00	0.00	0.00%
440-3000-15.00 SELECTBOARD EMPL BENEFITS	849.00	674.02	79.39%
440-3000-20.00 SELECTBOARD SUPPLIES	750.00	429.32	57.24%
440-3000-30.00 SELECTBOARD ADS, NOTICES	3,000.00	6,513.36	217.11%
440-3000-40.00 SELECTBOARD PROF DEV	7,036.00	7,181.00	102.06%
440-3000-60.00 SELECTBOARD PROF SERVICES	10,000.00	2,500.00	25.00%
440-3000-60.01 PROF SERVICES AUDIT	23,750.00	13,000.00	54.74%
440-3000-61.00 TOWN REPORT	2,500.00	0.00	0.00%
440-3000-79.00 SELECTBOARD MISC	3,000.00	1,220.21	40.67%
Total SELECTBOARD	61,985.00	40,328.61	65.06%
440-3100 LEGAL SERVICES			
440-3100-61.00 ATTORNEY FEES	30,000.00	15,191.50	50.64%
Total LEGAL SERVICES	30,000.00	15,191.50	50.64%
440-3200 TOWN MANAGER			
440-3200-10.00 TOWN MANAGER SALARY	156,041.00	83,575.40	53.56%
440-3200-15.00 TOWN MANAGER BENEFITS	11,937.00	6,393.51	53.56%
440-3200-20.00 TOWN MANAGER OFFICE SUPPL	500.00	126.95	25.39%
440-3200-30.00 PROF SERVICES	5,000.00	0.00	0.00%
440-3200-40.00 PROFESSIONAL DEVELOPMT	4,000.00	145.50	3.64%
440-3200-99.00 CAPITAL TRANS-FUND 600	10,000.00	10,000.00	100.00%
Total TOWN MANAGER	187,478.00	100,241.36	53.47%

Account	Budget	Actual	% of Budget
440-3299 BCA			
440-3299-10.00 BCA SALARY	0.00	225.00	100.00%
440-3299-15.00 BCA BENEFITS	0.00	17.21	100.00%
Total BCA	0.00	242.21	100.00%
440-3300 ELECTIONS			
440-3300-10.00 ELECTIONS SALARIES	2,000.00	450.00	22.50%
440-3300-15.00 ELECTIONS EMPL BENEFITS	153.00	34.44	22.51%
440-3300-20.00 ELECTIONS SUPPLIES	500.00	253.15	50.63%
440-3300-60.00 ELECTIONS PROFESSION SVCS	2,500.00	0.00	0.00%
Total ELECTIONS	5,153.00	737.59	14.31%
440-3400 CLERK/TREASURER			
440-3400-10.00 CLERK/TREAS SALARIES	100,487.00	49,941.87	49.70%
440-3400-12.00 TREASURER ACCTNG ASSIST.	20,000.00	11,602.50	58.01%
440-3400-15.00 EMPLOYEE BENEFITS	9,217.00	3,820.40	41.45%
440-3400-20.00 OFFICE SUPPLIES	2,500.00	1,530.78	61.23%
440-3400-40.00 PROFESSIONAL DEVELOP	500.00	55.00	11.00%
440-3400-63.00 LAND RECORD SUPPLIES	2,500.00	0.00	0.00%
440-3400-74.00 TRAVEL	100.00	93.23	93.23%
440-3400-75.00 ADS AND NOTICES	100.00	0.00	0.00%
440-3400-95.00 RECORDS RESTORATION	0.00	2,000.26	100.00%
440-3400-98.00 MISC.	200.00	118.00	59.00%
Total CLERK/TREASURER	135,604.00	69,162.04	51.00%
440-3440 DELQ TAX COLLECTOR			
Total DELQ TAX COLLECTOR	0.00	0.00	0.00%
440-3600 PLANNING & DRB			
440-3600-11.00 PLANNING/ZONING SALARY	178,885.00	87,354.34	48.83%
440-3600-15.00 PLAN/ZONING EMPL BENEFITS	13,685.00	6,682.70	48.83%
440-3600-20.00 PLANNING/ZONING SUPPLIES	500.00	118.04	23.61%
440-3600-30.00 PLAN/ZONING ADS, NOTICES	1,500.00	494.73	32.98%
440-3600-40.00 PROFESSIONAL DEVELOP	2,000.00	824.34	41.22%
440-3600-59.00 PLAN/ZONING PROF SVCS	3,000.00	0.00	0.00%
440-3600-60.00 PLAN COMM REGIONAL DUES	6,978.00	6,978.00	100.00%
440-3600-60.01 GBIC FUNDING	600.00	600.00	100.00%
440-3600-62.00 PLAN/ZONING PRINTING	200.00	90.00	45.00%
440-3600-74.00 PLAN/ZONING MILEAGE	800.00	276.23	34.53%
440-3600-80.00 PLAN - SPECIAL PROJECTS	7,000.00	4,821.25	68.88%
440-3600-99.00 CAPITAL TRANS-FUND 615	3,500.00	3,500.00	100.00%
Total PLANNING & DRB	218,648.00	111,739.63	51.10%
440-3650 ASSESSORS			

Account	Budget	Actual	% of Budget
440-3650-20.00 ASSESSOR SUPPLIES	250.00	5.39	2.16%
440-3650-40.00 ASSESSOR PROF DEV	0.00	215.00	100.00%
440-3650-60.02 ASSESSOR TAX MAP	2,500.00	0.00	0.00%
440-3650-60.03 ASSESSOR PROF SERVICES	35,000.00	13,984.00	39.95%
440-3650-60.04 REAPPRAISAL NEMRC	0.00	2,500.00	100.00%
Total ASSESSORS	37,750.00	16,704.39	44.25%
440-3710 BUILDINGS & FACILITIES			
440-3710-10.00 BLDGS & FACIL SALARIES	27,099.00	5,885.40	21.72%
440-3710-15.00 BLDG & FAC EMPL BENEFITS	2,073.00	450.22	21.72%
440-3710-21.00 BLDG & FACIL SUPPLIES	1,100.00	398.89	36.26%
440-3710-22.00 BLDG& FAC FURN AND FIXTRS	800.00	43.51	5.44%
440-3710-60.00 BLDG & FAC PROFESSION SVC	26,000.00	16,921.01	65.08%
440-3710-68.00 BLDG & FACIL REPAIR/MAINT	6,000.00	2,294.85	38.25%
440-3710-69.01 GREEN-UP DAY	350.00	0.00	0.00%
440-3710-76.00 BLDG & FACILITIES UTILITI	7,600.00	4,622.76	60.83%
440-3710-82.05 MTN VIEW W/W UPG\$36800.30	0.00	27,614.47	100.00%
440-3710-96.01 B&F VEHICLE FUEL	3,000.00	1,116.39	37.21%
440-3710-96.02 EQUIP REPAIR/MAINT	7,000.00	3,191.79	45.60%
440-3710-97.00 STRETLIGHTS	5,500.00	2,881.62	52.39%
440-3710-97.01 SOLAR TRACKER-OPER EXP	3,800.00	2,492.66	65.60%
440-3710-99.00 CAPITAL TRANS-FUND 605	52,719.00	52,719.00	100.00%
Total BUILDINGS & FACILITIES	143,041.00	120,632.57	84.33%
440-3711 STORMWATER FEES			
440-3711-00.01 BIKE PATH STP FEES	0.00	166.40	100.00%
440-3711-00.02 HWY DISCHARGE FEES	0.00	3,116.60	100.00%
Total STORMWATER FEES	0.00	3,283.00	100.00%
440-4151 COMMUNITY POLICE			
440-4151-10.00 POLICE SALARIES	460,393.00	167,663.68	36.42%
440-4151-15.00 POLICE EMPL BENEFITS	35,220.00	12,826.40	36.42%
440-4151-21.00 POLICE SUPPLIES	4,000.00	1,048.72	26.22%
440-4151-23.00 POLICE EQUIPMENT	10,500.00	2,491.33	23.73%
440-4151-23.01 POLICE EVIDENCE COLLECTIO	250.00	226.53	90.61%
440-4151-23.02 COMMUNITY RELATIONS	1,100.00	207.50	18.86%
440-4151-23.03 MENTAL HEALTH SERVICES	8,000.00	0.00	0.00%
440-4151-24.00 POLICE UNIFORMS	4,500.00	1,941.52	43.14%
440-4151-34.00 POLICE DEPT POSTAGE	300.00	118.00	39.33%
440-4151-60.00 POLICE PROF SERVICES	1,500.00	1,318.20	87.88%
440-4151-61.00 POLICE DISPATCH SERVICES	45,000.00	0.00	0.00%
440-4151-62.00 COMPUTER/COPIER R&M	3,500.00	2,253.08	64.37%
440-4151-62.01 CAD EXPENSE	4,000.00	0.00	0.00%
440-4151-68.00 POLICE VEHICLE RPR/MTCE	8,000.00	104.45	1.31%
440-4151-68.14 17 FORD INTERCEPT CAR#1	0.00	91.89	100.00%
440-4151-68.15 17 CHEVY TAHOE CAR#2	0.00	695.92	100.00%
440-4151-68.16 21 DURANGO CAR#5	0.00	106.97	100.00%



30%

Account	Budget	Actual	% of Budget
440-4151-68.17 21 DURANGO CAR #6	0.00	185.00	100.00%
440-4151-74.00 POLICE DEPT MILEAGE	750.00	0.00	0.00%
440-4151-77.00 POLICE TELEPHONE	4,700.00	3,535.65	75.23%
440-4151-77.01 MOBILE DATA TERMINALS	5,400.00	2,177.82	40.33%
440-4151-78.00 POLICE VEHICLE FUEL	14,000.00	4,141.39	29.58%
440-4151-79.00 PROFESSIONAL DEV	4,500.00	1,945.00	43.22%
440-4151-80.60 HPD STATION - PROF SERVIC	9,500.00	3,151.28	33.17%
440-4151-80.68 HPD STATION REPAIRS/MAIN	3,000.00	1,347.10	44.90%
440-4151-80.76 HPD STATION UTILITIES	7,000.00	949.34	13.56%
440-4151-80.77 SOLAR ARRAY EXP-POL	0.00	2,008.18	100.00%
440-4151-90.00 CUSI	6,848.00	0.00	0.00%
440-4151-90.10 ANIMAL CONTROL PAY	1,500.00	375.00	25.00%
440-4151-90.15 ANIMAL CONTROL BENEFITS	0.00	28.69	100.00%
440-4151-90.17 ANIMAL CONTROL EXP	1,500.00	1,335.47	89.03%
440-4151-99.00 CAPITAL TRANS-FUND 625	64,000.00	64,000.00	100.00%
Total COMMUNITY POLICE	708,961.00	276,274.11	38.97%
440-4152 SPECIAL POLICE GRANT			
440-4152-01.08 GOV HWY \$4747 FY 23	0.00	4,390.58	100.00%
Total SPECIAL POLICE GRANT	0.00	4,390.58	100.00%
440-4500 FIRE & RESCUE			
440-4500-10.00 FIRE/RESC CALL REIMBURSE	75,000.00	44,493.08	59.32%
440-4500-10.10 EMS/FIRE PAY	154,337.00	57,216.75	37.07%
440-4500-15.00 F & R EMPLOYEE BENEFITS	14,866.00	6,681.79	44.95%
440-4500-15.13 EMPLOYEE RETIREMENT	9,646.00	0.00	0.00%
440-4500-21.00 F/R HOSE & FITTINGS	6,000.00	3,331.15	55.52%
440-4500-21.01 F/R FIRE GEAR	20,000.00	4,480.35	22.40%
440-4500-21.04 CLOTHING- UNIFORMS	0.00	3,732.20	100.00%
440-4500-21.05 F/R RESCUE EQUIPMENT	10,000.00	7,348.24	73.48%
440-4500-21.07 FIRE FIGHTING FOAM	1,200.00	0.00	0.00%
440-4500-21.08 FORESTRY EQUIPMENT	2,500.00	0.00	0.00%
440-4500-22.00 F/R DISPATCH SERVICES	5,800.00	1,037.50	17.89%
440-4500-22.03 F/R COMM EQUIP & MAINT	9,000.00	7,189.87	79.89%
440-4500-22.05 WELLNESS & FITNESS	3,000.00	0.00	0.00%
440-4500-22.06 DUES & SUBSCRIPTIONS	3,500.00	355.00	10.14%
440-4500-23.00 F/R PREVENTION EDUCATION	1,800.00	386.50	21.47%
440-4500-24.00 UNIFORMS	0.00	144.00	100.00%
440-4500-24.01 F/R MEDICAL SUPPLIES	0.00	213.32	100.00%
440-4500-48.00 F/R INSURANCE	38,100.00	33,980.14	89.19%
440-4500-57.00 F/R OFFICE SUPPLIES	2,100.00	1,910.78	90.99%
440-4500-58.00 FIRE WARDEN SUPPLIES	350.00	0.00	0.00%
440-4500-68.00 F/R VEHICLE MAINTENANCE	28,000.00	11,252.13	40.19%
440-4500-68.02 ENGINE 2 2001	0.00	2,084.74	100.00%
440-4500-68.05 2006 TANKER INTL	0.00	2,382.21	100.00%
440-4500-68.12 FD 2012 FORD F-350	0.00	3,190.78	100.00%
440-4500-68.13 RESCUE PUMPER 2015	0.00	71,360.34	100.00%
440-4500-69.00 F/R STATION REPAIRS/MAINT	15,000.00	7,948.56	52.99%

Account	Budget	Actual	% of Budget
440-4500-70.00 F/R UTILITIES	10,000.00	4,037.98	40.38%
440-4500-70.02 F/R VEHICLE FUEL	3,600.00	2,308.15	64.12%
440-4500-77.00 TELEPHONE	5,500.00	3,457.00	62.85%
440-4500-79.00 F/R PROFESSIONAL DEV	18,000.00	6,509.58	36.16%
440-4500-99.00 CAPITAL TRANS-FUND 620	106,000.00	106,000.00	100.00%
Total FIRE & RESCUE	543,299.00	393,032.14	72.34%
440-4501 FIRE & RESCUE GRANTS			
Total FIRE & RESCUE GRANTS	0.00	0.00	0.00%
440-4520 AMBULANCE CONTRACT			
440-4520-20.00 AMBULANCE COVERAGE	0.00	38,444.00	100.00%
Total AMBULANCE CONTRACT	0.00	38,444.00	100.00%
440-4600 AMBULANCE TRANSPORT SERVI			
440-4600-15.00 EMS RESPONDER BENEFITS	0.00	44.08	100.00%
440-4600-21.03 PROTECTIVE CLOTHING	8,200.00	2,553.54	31.14%
440-4600-21.15 EQUIPMENT MAINTENANCE	6,500.00	3,223.72	49.60%
440-4600-22.00 DISPATCH SERVICES	15,500.00	3,125.00	20.16%
440-4600-24.01 MEDICAL SUPPLIES	16,000.00	2,038.49	12.74%
440-4600-24.03 PORTABLE DEFIBRILLATOR	4,000.00	1,317.82	32.95%
440-4600-24.04 EMS CONTINUING EDUCATION	3,900.00	3,000.00	76.92%
440-4600-24.05 EMPLOYEE VACCINATIONS	1,200.00	0.00	0.00%
440-4600-24.10 OXYGEN REFILLSS	2,000.00	0.00	0.00%
440-4600-25.00 INFORMATION TECHNOLOGY	3,500.00	0.00	0.00%
440-4600-26.00 PATIENT BILLING SERVICES	7,100.00	0.00	0.00%
440-4600-26.10 AMBULANCE AGENCY FEE	3,100.00	0.00	0.00%
440-4600-26.11 INTERCEPT FEES	6,300.00	0.00	0.00%
440-4600-78.00 AMBULANCE FUEL	5,000.00	0.00	0.00%
440-4600-78.10 AMBULANCE MAINT	3,000.00	0.00	0.00%
Total AMBULANCE TRANSPORT SERVI	85,300.00	15,302.65	17.94%
440-5100 GENL HIGHWAY			
440-5100-10.00 HIGHWAY SALARIES	282,711.00	85,296.30	30.17%
440-5100-15.00 EMPLOYEE BENEFITS	21,627.00	6,525.19	30.17%
440-5100-21.00 GEN HIGHWAY SUPPLIES	2,500.00	227.88	9.12%
440-5100-23.00 GEN HIGHWAY TOOLS/EQUIP	3,000.00	4,501.46	150.05%
440-5100-40.00 GEN HIGHWAY DUES,MEET,SUB	300.00	0.00	0.00%
440-5100-42.00 GEN CDL LICENSES	300.00	132.00	44.00%
440-5100-61.00 HWY PROFESS SERVICES	14,000.00	2,595.00	18.54%
440-5100-76.00 GEN HGWY UNIFORMS	5,000.00	1,342.67	26.85%
Total GENL HIGHWAY	329,438.00	100,620.50	30.54%
440-5102 CAPITAL IMPROVEMENTS 5 YR			
440-5102-99.00 CAPITAL TRANS-FUND 600	267,500.00	267,500.00	100.00%

Account	Budget	Actual	% of Budget
440-5102-99.01 CAPITAL TRANS-FUND 601	45,000.00	45,000.00	100.00%
440-5102-99.02 CAPITAL TRANS-FUND 602	149,059.00	149,059.00	100.00%
Total CAPITAL IMPROVEMENTS 5 YR	461,559.00	461,559.00	100.00%
440-5110 SUMMER HIGHWAY			
440-5110-21.00 SMR HWY SUPPLIES & EQUIP	3,250.00	225.00	6.92%
440-5110-21.05 SMR HGWY DUST CONTROL	40,000.00	18,540.00	46.35%
440-5110-22.00 SMR HIGHWAY BLACKTOP	2,500.00	0.00	0.00%
440-5110-22.02 SMR PAVEMENT STRIPING	21,000.00	15,977.12	76.08%
440-5110-24.00 SMR RECONSTRUCTION	2,000.00	0.00	0.00%
440-5110-25.00 SMR BRUSH CUTTING	10,000.00	0.00	0.00%
440-5110-66.00 SMR HIGHWAY OUTSIDE RENT	3,000.00	0.00	0.00%
440-5110-67.00 EXCAVATION WORK	1,000.00	0.00	0.00%
Total SUMMER HIGHWAY	82,750.00	34,742.12	41.98%
440-5130 SIGNS			
440-5130-21.00 SIGNS SUPPLIES	2,000.00	199.58	9.98%
440-5130-83.00 SIGNS NEW	1,500.00	1,307.05	87.14%
Total SIGNS	3,500.00	1,506.63	43.05%
440-5140 WINTER HIGHWAY			
440-5140-21.00 WTR HIGHWAY SUPPLIES	1,000.00	0.00	0.00%
440-5140-21.10 WTR HGWY SALT	73,000.00	9,535.68	13.06%
440-5140-21.20 WTR HGWY SAND	18,000.00	39,241.40	218.01%
Total WINTER HIGHWAY	92,000.00	48,777.08	53.02%
440-5310 HIGHWAY BUILDING			
440-5310-20.00 HW BLDG C/M SUPPLIES	1,000.00	0.00	0.00%
440-5310-68.00 HW BLDG C/M REPAIR/MAINT	2,000.00	3,940.64	197.03%
440-5310-76.00 HW BLDG C/M UTILITIES	22,000.00	2,467.87	11.22%
440-5310-76.01 SOLAR ARRAY EXP-HWY	0.00	2,446.73	100.00%
440-5310-77.00 HW BLDG TELEPHONE	3,000.00	1,144.02	38.13%
Total HIGHWAY BUILDING	28,000.00	9,999.26	35.71%
440-5330 HIGHWAY VEHICLES			
440-5330-19.00 HW VEHICLE WTR/SMR BLADES	16,000.00	0.00	0.00%
440-5330-68.00 HW VEH REPAIR/MAINT	47,000.00	5,938.70	12.64%
440-5330-68.04 16 VOLVO L90 LOADER	0.00	128.73	100.00%
440-5330-68.05 2014 MACK DUMP TRUCK	0.00	4,601.23	100.00%
440-5330-68.08 HW 2000 INT FARM TRACTOR	0.00	1,400.00	100.00%
440-5330-68.10 2010 INT'L DUMP TRUCK	0.00	-557.03	100.00%
440-5330-68.12 2013 INTERNATIONAL DUMP	0.00	316.04	100.00%
440-5330-68.15 2015 FREIGHTLINER	0.00	4,013.19	100.00%
440-5330-68.17 FORD F-350 2017	0.00	1,552.06	100.00%
440-5330-68.19 2018 FREIGHTLINER DUMP	0.00	328.41	100.00%

Account	Budget	Actual	% of Budget
440-5330-68.20 2012 FLATBED TRUCK	0.00	544.34	100.00%
440-5330-68.22 2021 JOHN DEERE GRADER	0.00	553.09	100.00%
440-5330-78.00 HWY VEHICLE FUEL	48,000.00	13,746.37	28.64%
440-5330-80.00 HW VEHICLE RADIOS	2,000.00	0.00	0.00%
Total HIGHWAY VEHICLES	113,000.00	32,565.13	28.82%
440-5360 TOWN HALL TECHNOLOGY			
440-5360-21.00 COMPUTER SUPPLIES	700.00	0.00	0.00%
440-5360-21.01 COPIER SUPPLIES	500.00	128.94	25.79%
440-5360-23.00 COMPUTER SOFTWARE	2,000.00	330.71	16.54%
440-5360-56.00 NEMRC SUPPORT CONTRACT	6,000.00	5,778.99	96.32%
440-5360-56.05 NEMRC REPAIR & MAINT	250.00	0.00	0.00%
440-5360-60.00 COMPUTER TRAINING	150.00	0.00	0.00%
440-5360-68.00 COMPUTER REPAIR/MAINT	15,000.00	4,670.00	31.13%
440-5360-68.01 COPIER REPAIRS / MAINT	8,000.00	3,136.55	39.21%
440-5360-77.00 PHONE/FAX/INTERNET	10,000.00	3,098.73	30.99%
440-5360-77.01 WEB SITE EXPENSE	4,500.00	5,583.33	124.07%
440-5360-83.00 COMPUTER HARDWARE	3,000.00	0.00	0.00%
440-5360-91.00 POSTAGE EXPENSES	8,000.00	4,336.14	54.20%
440-5360-99.00 CAPITAL TRANS-FUND 630	4,000.00	4,000.00	100.00%
Total TOWN HALL TECHNOLOGY	62,100.00	31,063.39	50.02%
440-5420 LANDFILL			
440-5420-11.00 MONITORING & TESTING	30,000.00	0.00	0.00%
440-5420-11.01 POET MAINTENANCE	5,000.00	0.00	0.00%
440-5420-12.00 LANDFILL MOWING	5,000.00	0.00	0.00%
440-5420-82.00 LANDFILL MAINT	0.00	99,174.65	100.00%
Total LANDFILL	40,000.00	99,174.65	247.94%
440-5600 RECREATION COMMISSION			
440-5600-10.00 REC DEPT PAY	41,787.00	22,332.54	53.44%
440-5600-15.00 REC DEPT EMPL BENEFITS	3,197.00	1,708.33	53.44%
440-5600-20.00 REC OFFICE SUPPLIES	300.00	39.18	13.06%
440-5600-34.00 REC DEPT POSTAGE	1,200.00	626.68	52.22%
440-5600-40.00 PROFESSIONAL DEVELOP	600.00	146.99	24.50%
440-5600-41.00 SOFTWARE	3,700.00	0.00	0.00%
440-5600-56.00 PRINTING & ADVERTISING	3,000.00	1,158.00	38.60%
440-5600-80.00 REC FACILITIES MAINT	17,500.00	12,691.62	72.52%
440-5600-80.02 EQUIP MAINT & FUEL	500.00	0.00	0.00%
440-5600-85.02 YOUTH SPORTS	6,000.00	2,835.35	47.26%
440-5600-90.10 EVENTS / PERFORM	500.00	2,877.00	575.40%
440-5600-90.12 HINESBURG ARTIST SERIES	1,000.00	0.00	0.00%
440-5600-90.13 JULY 4TH CELEBRATION	6,000.00	3,191.80	53.20%
440-5600-90.15 ADULTS PROGRAMS	2,000.00	1,482.50	74.13%
440-5600-90.20 YOUTH PROGRAMS	24,000.00	18,849.42	78.54%
440-5600-99.00 CAPITAL TRANS-FUND 610	20,000.00	20,000.00	100.00%
Total RECREATION COMMISSION	131,284.00	87,939.41	66.98%

Account	Budget	Actual	% of Budget
440-5610 PARKS			
Total PARKS	0.00	0.00	0.00%
440-5700 CONSERVATION COMMISSION			
440-5700-02.00 EDUCATIONAL MATERIALS	200.00	50.00	25.00%
440-5700-05.00 LEWIS CREEK ASSOC	2,204.00	550.00	24.95%
440-5700-06.01 GEPRAGS PARK/MAINTENANCE	3,200.00	1,616.69	50.52%
440-5700-07.00 TREE PLANTING	4,100.00	0.00	0.00%
440-5700-08.00 GENERAL OPERATING BUDGET	200.00	0.00	0.00%
440-5700-71.00 NATURAL RESOURCES PLANNIN	6,500.00	4,688.75	72.13%
440-5700-71.01 LAKE IROQUOIS ASSOC.	7,500.00	0.00	0.00%
440-5700-72.02 AVCC TINY GRANT-\$600	0.00	-4.19	100.00%
Total CONSERVATION COMMISSION	23,904.00	6,901.25	28.87%
440-5801 BOARDS & COMMITTEES			
440-5801-01.00 AFFORDABLE HOUSING	1,000.00	0.00	0.00%
440-5801-02.00 ECON DEV COMMITTEE	2,000.00	0.00	0.00%
440-5801-03.00 ENERGY COMMITTEE	2,300.00	0.00	0.00%
440-5801-04.00 TOWN FOREST COMMITTEE	0.00	757.84	100.00%
440-5801-05.00 TRAILS COMMITTEE	1,500.00	663.96	44.26%
440-5801-06.00 VILLAGE STEERING COMM	500.00	0.00	0.00%
Total BOARDS & COMMITTEES	7,300.00	1,421.80	19.48%
440-5802 MISC COMMITTEE GRNTS			
440-5802-01.03 VERAP COVID UTIL GRANT	0.00	236.82	100.00%
440-5802-01.04 LIHWAP UTILITY ASST GRNT	0.00	6,406.73	100.00%
440-5802-01.05 VT COMM FOUN-DEI-\$10,000	0.00	7,500.00	100.00%
Total MISC COMMITTEE GRNTS	0.00	14,143.55	100.00%
440-6140 PUBLIC HEALTH			
440-6140-10.00 HEALTH OFFICER PAY	3,000.00	1,500.00	50.00%
440-6140-15.00 HELATH OFFICER FICA	0.00	114.75	100.00%
440-6140-78.00 HEATING FUEL ASST	500.00	0.00	0.00%
440-6140-79.00 PUBLIC HEALTH MISC	300.00	0.00	0.00%
Total PUBLIC HEALTH	3,800.00	1,614.75	42.49%
440-6150 DOG CONTROL			
Total DOG CONTROL	0.00	0.00	0.00%
440-6820 CEMETERY			
440-6820-10.00 COORDINATOR STIPEND	600.00	0.00	0.00%
440-6820-60.01 CEMETERY CONTRACT SVC	32,776.00	16,387.86	50.00%
440-6820-68.00 CEMETERY REPAIRS/MAINT	2,000.00	237.89	11.89%

Account	Budget	Actual	% of Budget
440-6820-99.00 CAPITAL TRANS-FUND 605	5,000.00	5,000.00	100.00%
Total CEMETERY	40,376.00	21,625.75	53.56%
440-9150 DEBT SERVICE			
440-9150-91.04 DEBT SVC POLICE STATION	68,546.00	51,679.74	75.39%
440-9150-91.05 DEBT SVC HWY GARAGE	194,783.00	133,370.31	68.47%
440-9150-91.07 DEBT SVC-SOLAR TRACKER	35,864.00	0.00	0.00%
Total DEBT SERVICE	299,193.00	185,050.05	61.85%
440-9300 COUNTY TAX			
440-9300-00.00 COUNTY TAX	29,131.00	29,131.00	100.00%
Total COUNTY TAX	29,131.00	29,131.00	100.00%
440-9400 HINESBURG LAND TRUST			
440-9400-00.00 HINESBURG "LAND TRUST"	0.00	10,000.00	100.00%
Total HINESBURG LAND TRUST	0.00	10,000.00	100.00%
440-9500 LAND PRSV FUND			
440-9500-00.00 LAND PRSV FUND	5,000.00	0.00	0.00%
Total LAND PRSV FUND	5,000.00	0.00	0.00%
440-9700 RETIREMENT			
440-9700-00.00 RETIREMENT EMPLOYER	73,605.00	18,354.71	24.94%
Total RETIREMENT	73,605.00	18,354.71	24.94%
440-9705 HEALTH INSURANCE			
440-9705-00.00 HEALTH INSURANCE	269,691.00	70,151.29	26.01%
440-9705-01.00 DENTAL INSURANCE	21,028.00	8,385.02	39.88%
440-9705-04.00 SHORT TERM DISABILITY	0.00	3,213.39	100.00%
440-9705-04.01 LONG TERM DISABILITY	0.00	4,278.28	100.00%
440-9705-05.00 VISION CARE PLAN	4,496.00	1,718.02	38.21%
440-9705-10.00 OPT OUT INSUR PAY	40,934.00	25,794.58	63.02%
440-9705-15.00 OPT OUT FICA & MEDI	3,131.00	1,973.20	63.02%
Total HEALTH INSURANCE	339,280.00	115,513.78	34.05%
440-9720 UNEMPLOYMENT COMP			
440-9720-00.00 UNEMPLOYMENT COMPENSATION	3,000.00	1,042.00	34.73%
Total UNEMPLOYMENT COMP	3,000.00	1,042.00	34.73%
440-9731 INSURANCE			
440-9731-00.00 PROPERTY & LIABILITY INSU	80,000.00	41,575.91	51.97%
440-9731-01.00 WORKERS COMP INSURANCE	55,000.00	28,909.00	52.56%

Account	Budget	Actual	% of Budget
Total INSURANCE	135,000.00	70,484.91	52.21%
440-9900 AGENCY FUNDING			
440-9900-00.00 STEPS TO END DOM VIOLENCE	2,350.00	0.00	0.00%
440-9900-00.01 CTR FOR INDEPENDENT LIV	200.00	200.00	100.00%
440-9900-00.03 UVM HOME HEALTH & HOSPICE	7,000.00	3,500.00	50.00%
440-9900-00.05 AGE WELL	4,000.00	4,000.00	100.00%
440-9900-00.06 COMMUNITY MEAL SITE	650.00	0.00	0.00%
440-9900-00.17 AMERICAN RED CROSS	400.00	0.00	0.00%
440-9900-00.18 PREVENT CHILD ABUSE VT	500.00	0.00	0.00%
440-9900-00.20 LUND CENTER	1,500.00	0.00	0.00%
440-9900-00.21 VT FAMILY NETWORK	1,000.00	0.00	0.00%
Total AGENCY FUNDING	17,600.00	7,700.00	43.75%
440-9910 LIBRARY			
440-9910-00.00 CARP-CARSE LIBRARY	235,000.00	117,500.00	50.00%
Total LIBRARY	235,000.00	117,500.00	50.00%
440-9911 HCRC			
440-9911-01.00 HCRC	23,100.00	23,100.00	100.00%
Total HCRC	23,100.00	23,100.00	100.00%
440-9912 CCTA FUNDING			
440-9912-00.01 CCTA FUNDING	48,576.00	48,576.00	100.00%
Total CCTA FUNDING	48,576.00	48,576.00	100.00%
440-9930 LAKE IROQUOIS BEACH			
440-9930-00.00 LAKE IROQUOIS BEACH COMM	3,000.00	0.00	0.00%
Total LAKE IROQUOIS BEACH	3,000.00	0.00	0.00%
Total Expenditures	4,787,715.00	2,785,813.10	58.19%
Total GENERAL FUND	-389,146.00	10,149,353.09	
540-2235-02.27 VCDP INTEREST INCOME	0.00	66.09	100.00%
540-2236-02.25 GRANT REPYMT-PRIN-SHRUBBL	0.00	6,159.05	100.00%
540-2236-02.26 GRANT REPYMT-INT-SHRUBBL	0.00	935.15	100.00%
540-2237-02.25 GRANT REPYMT-PRIN-TC HOSP	0.00	4,206.04	100.00%
540-2237-02.26 GRANT REPYMT-INT-TC HOSPI	0.00	638.61	100.00%
Total Revenues	0.00	12,004.94	100.00%

VCDP FUND

Account	Budget	Actual	% of Budget
540 VCDP FUNDS			
540-3600-59.21 VCDP GRANT EXPENSE	0.00	50,000.00	100.00%
540-4000-20.00 VCDP-Admin exp	0.00	210.00	100.00%
540-4000-21.00 VCDP-BANK FEES	0.00	0.47	100.00%
Total VCDP FUNDS	0.00	50,210.47	100.00%
Total Expenditures	0.00	50,210.47	100.00%
Total VCDP FUND	0.00	-38,205.53	
=====			
550-2122-01.00 FIRE IMPACT FEES	0.00	9,735.14	100.00%
550-2122-01.01 FIRE IMPACT INTEREST INC	0.00	155.34	100.00%
550-2122-02.00 POLICE IMPACT FEES	0.00	1,245.13	100.00%
550-2122-02.01 POLICE IMPACT INT INC	0.00	0.83	100.00%
Total Revenues	0.00	11,136.44	100.00%
Total Expenditures	0.00	0.00	0.00%
Total IMPACT FEES FUND	0.00	11,136.44	
=====			
600-2000-00.00 TRANSFER FROM GENERAL FUN	267,500.00	267,500.00	100.00%
Total Revenues	267,500.00	267,500.00	100.00%
=====			
600 HIGHWAY ROAD & BRIDGE			
600-4500-00.01 SILVER ST BRIDGE	0.00	840.00	100.00%
600-4500-00.06 RICHMOND ROAD	250,000.00	0.00	0.00%
600-4500-00.23 BRIDGE REPAIR/REPLACEMENT	10,000.00	0.00	0.00%
600-4500-00.24 RICHMOND RD/NORTH RD INTE	0.00	49,161.53	100.00%
600-4500-10.00 STORMWATER PLANNING	7,500.00	0.00	0.00%
Total HIGHWAY ROAD & BRIDGE	267,500.00	50,001.53	18.69%
Total Expenditures	267,500.00	50,001.53	18.69%
Total HIGHWAY ROAD & BRIDGE	0.00	217,498.47	
=====			
601-2000-00.00 TRANSFER FROM GENERAL FUN	45,000.00	45,000.00	100.00%
Total Revenues	45,000.00	45,000.00	100.00%
=====			
601 HWY GRAVEL & CULVERTS			
601-4500-00.01 GRAVEL ROADS	30,000.00	13,009.01	43.36%
601-4500-00.02 CULVERT REPLACEMENTS	15,000.00	0.00	0.00%

Account	Budget	Actual	% of Budget

Total HWY GRAVEL & CULVERTS	45,000.00	13,009.01	28.91%

Total Expenditures	45,000.00	13,009.01	28.91%

Total HIGHWAY GRAVEL/CULVERTS	0.00	31,990.99	
=====			
602-2000-00.00 TRANSFER FROM GENERAL FUN	149,059.00	149,059.00	100.00%

Total Revenues	149,059.00	149,059.00	100.00%

602 HIGHWAY EQUIPMENT			
602-4200-00.01 DUMP TRUCK PURCHASE	20,000.00	0.00	0.00%
602-4200-00.15 2017 VOLVO LOADER	29,341.00	29,339.10	99.99%
602-4200-00.16 2017FORD F-350 W/PLOW & C	13,653.00	13,652.52	100.00%
602-4200-00.17 2018 FREIGHTLINER DUMP	26,757.00	27,357.87	102.25%
602-4200-00.20 HWY TRACTOR 2020	23,806.00	23,793.28	99.95%
602-4200-00.21 2021 JOHN DEERE GRADER	30,502.00	30,502.05	100.00%
602-4900-00.01 GENERAL CAPITAL-HWY	5,000.00	0.00	0.00%

Total HIGHWAY EQUIPMENT	149,059.00	124,644.82	83.62%

Total Expenditures	149,059.00	124,644.82	83.62%

Total HIGHWAY EQUIPMENT	0.00	24,414.18	
=====			

Total Revenues	0.00	0.00	0.00%

603 HIGHWAY BUILDING			

Total HIGHWAY BUILDING	0.00	0.00	0.00%

Total Expenditures	0.00	0.00	0.00%

Total HIGHWAY GARAGE	0.00	0.00	
=====			
605-2000-00.00 TRANSFER FROM GENERAL FUN	57,719.00	57,719.00	100.00%
605-3000-00.02 VILLAGE S SIDEWALK-\$12050	0.00	849.59	100.00%

Total Revenues	57,719.00	58,568.59	101.47%

605 BUILDINGS & FACILITIES			
605-4200-00.02 F350 PICKUP-2018	2,719.00	2,718.34	99.98%
605-4300-00.01 SIDEWALK PLOW/SANDER	10,000.00	0.00	0.00%
605-4500-00.03 TREE PLANTING & MAINT	2,000.00	1,140.00	57.00%
605-4500-00.04 SIDEWALK CONSTRUCTION	15,000.00	0.00	0.00%

Account	Budget	Actual	% of Budget
605-4500-00.06 VILLAGE S SIDEWALK-\$12050	0.00	4,654.60	100.00%
605-4500-00.08 LOT 1 IMPROVEMENTS	5,000.00	0.00	0.00%
605-4600-00.01 TOWN FOREST CAP BUDG	0.00	10,000.00	100.00%
605-4600-00.02 TOWN FOREST STEWARDSHIP \$	0.00	128.57	100.00%
605-4601-00.01 TOWN HALL CAPITAL PROJ	10,000.00	17,938.91	179.39%
605-4601-00.10 CEMETERY MAINT	5,000.00	0.00	0.00%
605-4900-00.01 GENERAL CAP-BLDGS & FACIL	8,000.00	0.00	0.00%
Total BUILDINGS & FACILITIES	57,719.00	36,580.42	63.38%
Total Expenditures	57,719.00	36,580.42	63.38%
Total BLDGS & GROUNDS CAPITAL	0.00	21,988.17	
=====			
606 WWTF UPGRADE LOAN			
Total WWTF UPGRADE LOAN	0.00	0.00	0.00%
Total Expenditures	0.00	0.00	0.00%
Total Fund 606	0.00	0.00	
=====			
610-2000-00.00 TRANSFER FROM GENERAL FUN	20,000.00	20,000.00	100.00%
610-4000-00.01 DONATION BISSONETTE FIELD	0.00	2,478.15	100.00%
Total Revenues	20,000.00	22,478.15	112.39%

610 RECREATION DEPT			
610-4500-00.01 BISSONETTE FIELDS	10,000.00	0.00	0.00%
610-4900-00.01 GENERAL CAP-RECREATION	10,000.00	0.00	0.00%
Total RECREATION DEPT	20,000.00	0.00	0.00%
Total Expenditures	20,000.00	0.00	0.00%
Total RECREATION	0.00	22,478.15	
=====			
615-2000-00.00 TRANSFER FROM GENERAL FUN	3,500.00	3,500.00	100.00%
Total Revenues	3,500.00	3,500.00	100.00%

615 PLANNING & ZONING			
615-4800-10.00 ZONING REGULATIONS	3,500.00	0.00	0.00%
Total PLANNING & ZONING	3,500.00	0.00	0.00%
Total Expenditures	3,500.00	0.00	0.00%
Total PLANNING & ZONING	0.00	3,500.00	

Account	Budget	Actual	% of Budget

620-2000-00.00 TRANSFER FROM GENERAL FUN	106,000.00	106,000.00	100.00%
Total Revenues	106,000.00	106,000.00	100.00%

620 FIRE DEPARTMENT			
620-4200-00.05 ENGINE 3	80,000.00	0.00	0.00%
620-4300-00.04 RESCUE EQUIPMENT	3,000.00	0.00	0.00%
620-4300-00.05 SCBA UNITS	3,000.00	15,446.71	514.89%
620-4700-00.01 NEW STATION (FIRE)	10,000.00	17,938.92	179.39%
620-4900-00.01 GENERAL CAP-FIRE DEPT	10,000.00	0.00	0.00%
Total FIRE DEPARTMENT	106,000.00	33,385.63	31.50%
Total Expenditures	106,000.00	33,385.63	31.50%
Total FIRE DEPARTMENT	0.00	72,614.37	
=====			
625-2000-00.00 TRANSFER FROM GENERAL FUN	64,000.00	64,000.00	100.00%
Total Revenues	64,000.00	64,000.00	100.00%

625 POLICE DEPARTMENT			
625-4200-00.09 DODGE DURANGO 2021-#42467	16,000.00	592.63	3.70%
625-4200-00.10 DODGE DURANGO 2021-#42468	16,000.00	1,157.58	7.23%
625-4400-00.01 COMPUTERS	10,000.00	0.00	0.00%
625-4700-00.01 NEW STATION (POLICE)	17,000.00	2,005.00	11.79%
625-4900-00.01 GENERAL CAP-POLICE	5,000.00	0.00	0.00%
Total POLICE DEPARTMENT	64,000.00	3,755.21	5.87%
Total Expenditures	64,000.00	3,755.21	5.87%
Total POLICE DEPARTMENT	0.00	60,244.79	
=====			
630-2000-00.00 TRANSFER FROM GENERAL FUN	4,000.00	4,000.00	100.00%
Total Revenues	4,000.00	4,000.00	100.00%

630 TECHNOLOGY			
630-4400-00.02 TOWN SERVER	3,000.00	0.00	0.00%
630-4400-00.04 WEBSITE UPGRADE	1,000.00	0.00	0.00%
Total TECHNOLOGY	4,000.00	0.00	0.00%
Total Expenditures	4,000.00	0.00	0.00%
Total TECHNOLOGY	0.00	4,000.00	

TECHNOLOGY

Account	Budget	Actual	% of Budget
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635-2000-00.00 TRANSFER FROM GENERAL FUN	10,000.00	10,000.00	100.00%
Total Revenues	10,000.00	10,000.00	100.00%
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635 GENERAL CAPITAL			
635-4900-00.01 GENERAL CAP-GENERAL	10,000.00	0.00	0.00%
Total GENERAL CAPITAL	10,000.00	0.00	0.00%
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Total Expenditures	10,000.00	0.00	0.00%
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Total GENERAL CAPITAL	0.00	10,000.00	
=====	=====	=====	=====
Total All Funds	-244,597.00	10,938,225.45	
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01/13/23
09:34 am

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 01/10/23-01/13/23 All Employees By Employee

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Dept	Employee	Sequence	PR	Ending				
Description	Units	Rate	Amount	Job	Work	G/L	Account	

ALEXANDER	ALEXANDER, JOHN C., JR		37925		01/11/23			
Check Date: 01/12/23 Check Number: E 16729								
G1:UNIFORM STIP			700.00			330-5331-10.00	SALARIES	
H1:W/WW OPER I	40.00 Hrs	33.4800	1339.20			330-5331-10.00	SALARIES	
H3:ON-CALL PAY	7.00 Hrs	16.8000	117.60			330-5331-10.00	SALARIES	
OT:OVERTIME	9.00 Hrs	50.2200	451.98			330-5331-10.00	SALARIES	
Total	Hrs: 56.00	Gross: 2608.78	Net: 2608.78					
ANTHONMI	ANTHONY, MICHAEL W.		37926		01/11/23			
Check Date: 01/12/23 Check Number: E 16730								
G4:INS OPT OUT			167.96			440-9705-10.00	OPT OUT INSUR PAY	
H1:HIGHWAY PAY	40.00 Hrs	35.5900	1423.60			440-5100-10.00	HIGHWAY SALARIES	
OT:OVERTIME	16.00 Hrs	53.3850	854.16			440-5100-10.00	HIGHWAY SALARIES	
Total	Hrs: 56.00	Gross: 2445.72	Net: 2445.72					
BAKER N	BAKER, NICHOLAS R.		37927		01/11/23			
Check Date: 01/12/23 Check Number: E 16731								
G4:INS OPT OUT			100.77			440-9705-10.00	OPT OUT INSUR PAY	
H1:FIRE CHIEF P	24.00 Hrs	36.0000	864.00			440-4500-10.10	EMS/FIRE PAY	
Total	Hrs: 24.00	Gross: 964.77	Net: 964.77					
BEAUCHEM	BEAUCHEMIN, JUSTIN R.		37928		01/11/23			
Check Date: 01/12/23 Check Number: E 16732								
H1:FIRE ARMT	42.50 Hrs	22.8400	970.70			440-4500-10.10	EMS/FIRE PAY	
Total	Hrs: 42.50	Gross: 970.70	Net: 970.70					
BRYANFRA	BRYAN, FRANK M.		37929		01/11/23			
Check Date: 01/12/23 Check Number: E 16733								
H1:POLICE PAY	40.00 Hrs	30.9000	1236.00			440-4151-10.00	POLICE SALARIES	
Total	Hrs: 40.00	Gross: 1236.00	Net: 1236.00					
CAMBRIDGE	CAMBRIDGE, ANTHONY S.		37930		01/11/23			
Check Date: 01/12/23 Check Number: E 16734								
H1:POLICE OFFIC	40.00 Hrs	44.2900	1771.60			440-4151-10.00	POLICE SALARIES	
Total	Hrs: 40.00	Gross: 1771.60	Net: 1771.60					
COONRADT	COONRADT, AMY A.		37931		01/11/23			
Check Date: 01/12/23 Check Number: E 16735								
H1:RECORDING SE	5.00 Hrs	17.0000	85.00			440-3600-11.00	PLANNING/ZONING SALARY	
Total	Hrs: 5.00	Gross: 85.00	Net: 85.00					
CYPESMIT	CYPES, MITCHEL S.		37932		01/11/23			
Check Date: 01/12/23 Check Number: E 16736								
G4:INS OPT OUT			167.96			440-9705-10.00	OPT OUT INSUR PAY	
H1:ZONING ADMIN	40.00 Hrs	27.5200	1100.80			440-3600-11.00	PLANNING/ZONING SALARY	
Total	Hrs: 40.00	Gross: 1268.76	Net: 1268.76					
FLANSBURG	FLANSBURG, BRETT P.		37933		01/11/23			
Check Date: 01/12/23 Check Number: E 16738								
H1:POLICE PAY	32.00 Hrs	36.0000	1152.00			440-4151-10.00	POLICE SALARIES	

Printed Checks Ending 01/10/23-01/13/23 All Employees By Employee

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work	G/L	Account

L3:TIME BANK US		8.00 Hrs	36.0000			288.00			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1440.00	Net: 1440.00							
GRAY MATT GRAY, MATTHEW I.				37934		01/11/23				
Check Date: 01/12/23 Check Number: E 16739										
G1:UNIFORM STIP						700.00			330-5331-10.00	SALARIES
G4:INS OPT OUT						167.96			440-9705-10.00	OPT OUT INSUR PAY
H1:WATER/WW PAY	40.00 Hrs		23.4000			936.00			330-5331-10.00	SALARIES
OT:OVERTIME	3.00 Hrs		35.1000			105.30			330-5331-10.00	SALARIES
Total	Hrs: 43.00	Gross: 1909.26	Net: 1909.26							
GROSSMAN DUBIN GROSSMAN, JOY				37935		01/11/23				
Check Date: 01/12/23 Check Number: E 16737										
G4:INS OPT OUT						167.96			440-9705-10.00	OPT OUT INSUR PAY
H1:ASST TOWN AD	34.00 Hrs		34.6600			1178.44			440-3200-10.00	TOWN MANAGER SALARY
H2:WATER/SEWER	4.00 Hrs		34.6600			138.64			330-5331-10.00	SALARIES
L1:CTO PAY	2.00 Hrs		34.6600			69.32			440-3200-10.00	TOWN MANAGER SALARY
Total	Hrs: 40.00	Gross: 1554.36	Net: 1554.36							
HULSHOFJ HULSHOF, JEREMY B.				37936		01/11/23				
Check Date: 01/12/23 Check Number: E 16740										
H1:POLICE OFFIC	40.00 Hrs		31.9300			1277.20			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1277.20	Net: 1277.20							
JARVISJIM JARVIS, JAMES L.				37937		01/11/23				
Check Date: 01/12/23 Check Number: E 16741										
G4:INS OPT OUT						83.98			440-9705-10.00	OPT OUT INSUR PAY
H1:ZONING ADMIN	20.00 Hrs		22.6600			453.20			440-3600-11.00	PLANNING/ZONING SALARY
R1:MILEAGE REIM						37.00			440-3600-74.00	PLAN/ZONING MILEAGE
Total	Hrs: 20.00	Gross: 537.18	Reim: 37.00	Net: 574.18						
JONES G JONES, GRAHAM B.				37938		01/11/23				
Check Date: 01/12/23 Check Number: E 16742										
H1:POLICE PAY	8.00 Hrs		24.0000			192.00			440-4151-10.00	POLICE SALARIES
Total	Hrs: 8.00	Gross: 192.00	Net: 192.00							
MCCUINJEN MCCUIN, JENNIFER				37939		01/11/23				
Check Date: 01/12/23 Check Number: E 16743										
G4:INS OPT OUT						125.97			440-9705-10.00	OPT OUT INSUR PAY
H1: REC DIRECTO	30.00 Hrs		25.0000			750.00			440-5600-10.00	REC DEPT PAY
Total	Hrs: 30.00	Gross: 875.97	Net: 875.97							
MUSUMECI MUSUMECI, DOMINIC				37940		01/11/23				
Check Date: 01/12/23 Check Number: E 16744										
H1:HWY MAINT II	22.00 Hrs		28.6700			630.74			440-5100-10.00	HIGHWAY SALARIES
OT:OVERTIME	12.00 Hrs		43.0050			516.06			440-5100-10.00	HIGHWAY SALARIES
L1:CTO USAGE	18.00 Hrs		28.6700			516.06			440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 52.00	Gross: 1662.86	Net: 1662.86							
ODIT TODD ODOT, TODD R.				37941		01/11/23				
Check Date: 01/12/23 Check Number: E 16745										

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 01/10/23-01/13/23 All Employees By Employee

Dept	Employee	Sequence	PR	Ending			
Description	Units	Rate	Amount	Job	Work	G/L	Account

G4:INS OPT OUT			167.96			440-9705-10.00	OPT OUT INSUR PAY
H1:TOWN MANAGER	34.00 Hrs	56.9500	1936.30			440-3200-10.00	TOWN MANAGER SALARY
H2:WATER/WW	6.00 Hrs	56.9500	341.70			330-5331-10.00	SALARIES
Total	Hrs: 40.00	Gross: 2445.96	Net: 2445.96				
PETERSON	PETERSON, DANIELLE E.		37942	01/11/23			
Check Date: 01/12/23 Check Number: E 16746							
H1:P&Z ASSISTAN	16.00 Hrs	18.0000	288.00			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 16.00	Gross: 288.00	Net: 288.00				
RACE N	RACE, NICHOLAS D.		37943	01/11/23			
Check Date: 01/12/23 Check Number: E 16747							
H1:HWY MAINTAIN	40.00 Hrs	25.5000	1020.00			440-5100-10.00	HIGHWAY SALARIES
OT:OVERTIME	4.00 Hrs	38.2500	153.00			440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 44.00	Gross: 1173.00	Net: 1173.00				
ROBERTS H	ROBERTS, HEATHER J.		37944	01/11/23			
Check Date: 01/12/23 Check Number: E 16748							
H1:CLERK/TREAS	22.00 Hrs	24.1600	531.52			440-3400-10.00	CLERK/TREAS SALARIES
H2:W&S PAY	16.00 Hrs	24.1600	386.56			330-5331-10.00	SALARIES
L2:COMP TIME	2.00 Hrs	24.1600	48.32			440-3400-10.00	CLERK/TREAS SALARIES
Total	Hrs: 40.00	Gross: 966.40	Net: 966.40				
ROSSME	ROSS, MELISSA B.		37945	01/11/23			
Check Date: 01/12/23 Check Number: E 16749							
H2:TOWN CLERK	32.00 Hrs	37.2500	1192.00			440-3400-10.00	CLERK/TREAS SALARIES
H3:WATER/WW	4.00 Hrs	37.2500	149.00			330-5331-10.00	SALARIES
L1:CTO PAY	4.00 Hrs	37.2500	149.00			440-3400-10.00	CLERK/TREAS SALARIES
Total	Hrs: 40.00	Gross: 1490.00	Net: 1490.00				
SHORTERIK	SHORT, ERIK M.		37946	01/11/23			
Check Date: 01/12/23 Check Number: E 16750							
G4:INS OPT OUT			167.96			440-9705-10.00	OPT OUT INSUR PAY
H1:FIRE/EMT	42.50 Hrs	22.8400	970.70			440-4500-10.10	EMS/FIRE PAY
Total	Hrs: 42.50	Gross: 1138.66	Net: 1138.66				
THOMAS A	THOMAS, ANDREW M.		37947	01/11/23			
Check Date: 01/12/23 Check Number: E 16751							
H1:POLICE OFFIC	32.00 Hrs	24.0000	768.00			440-4151-10.00	POLICE SALARIES
Total	Hrs: 32.00	Gross: 768.00	Net: 768.00				
WEINHAGA	WEINHAGEN, ALEXANDER C.		37948	01/11/23			
Check Date: 01/12/23 Check Number: E 16752							
H1:PLANNING DIR	40.00 Hrs	36.9200	1476.80			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1476.80	Net: 1476.80				

01/13/23
09:34 am

Town of Hinesburg Payroll
Posting Register Report

Printed Checks Ending 01/10/23-01/13/23 All Employees By Employee

Report totals		Hours Used	
Gross income	30,546.98		
CTO	734.38	24.000	0.000 Inc. in Gross
COMP TIM	48.32	2.000	0.000 Inc. in Gross
TIME BAN	288.00	8.000	0.000 Inc. in Gross
Reimbursement 1	37.00		

Net income 30,583.98 (0 checks 24 e-checks.)

Total hours 871.00