



**Town of Hinesburg
10632 Rte. 116
Hinesburg, VT 05461
www.hinesburg.org
(802) 482-2281**

SELECTBOARD AGENDA

July 21, 2021

7:00PM

MEETING WILL BE HELD IN-PERSON & REMOTELY

Join Zoom Meeting

<https://us06web.zoom.us/j/84736177162?pwd=UVNOeG5ra3Z2SHJXSmtqVlBzNmFhZz09>

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 847 3617 7162

Passcode: 334072

Link to meeting on Media Factory: <https://www.mediafactory.org/hinesburg>

You can also view on Comcast Ch.1084

- | | |
|--|--------|
| 1. Meeting Call to Order | 7:00PM |
| 2. Agenda Additions or Deletions | 7:00PM |
| 3. Public Comment | 7:05PM |
| 4. Selectboard Forum | 7:15PM |
| 5. Approve Minutes of 7/21/21 | 7:25PM |
| 6. Award WWTF Subsurface Improvements Construction Bid | 7:30PM |
| 7. Town Manager Update | 7:35PM |
| 8. Consider Approving Warrants of 7/8 & 7/15 | 7:40PM |
| 9. Adjourn | 7:45PM |

Questions or comments during the live broadcast? Email selectboard@hinesburg.org and those questions or comments may be read during the meeting. *All times are approximate. For meeting materials, please visit: <https://www.hinesburg.org/select-board>* Contact the Town Manager if you have questions: totit@hinesburg.org; or 482-4206

1 SELECTBOARD MEETING DRAFT

2 July 7, 2021

3 **Attending the meeting; Phil Pouech, Merrily Lovell, Mike Loner, Maggie Gordon, Dennis**
4 **Place, Joy Dubin Grossman, Todd Odit, Cheryl Par Kupersmith, Alexandra Konecewicz, Rachel**
5 **Kring, Nicole Doner, Patty Whitney, Barb Forauer, Amy Sayre, Matt Lapierre, Alex Weinlagen,**
6 **Scooter MacMillan, Sara Lobitz, Roberta Soll.**

7 **Meeting called to order at 7:00 p.m. by Town Manager, Todd Odit, as Phil has resigned his**
8 **position of Chair effective July 1.**

9 **Selectboard Reorganization**

10 **Maggie nominated Merrily Lovell as Chair of the Selectboard. Second by Mike and approved**
11 **with 4 yes votes. Merrily thanked the Board saying she welcomes suggestions from Board**
12 **members.**

13 **Merrily asked for a nomination for Assistant Chair of the Board. Mike nominated Maggie**
14 **Gordon to serve as Assistant Chair, second by Phil. Dennis said he felt there is a need for**
15 **different mind sets. He noted he was ready to volunteer as he has a different point of view.**
16 **Merrily thanked Dennis for his opinion and noted she values his view point. It was noted all**
17 **members have equal input. Motion voted and approved with 3 yes votes and Dennis**
18 **opposed.**

19 **Public Hearing – Town Plan Chapter 8 Energy Plan Revisions**

20 **Phil moved to open the second Public Hearing for changes to the Town Plan Chapter 8 Energy**
21 **Plan Revisions. Second by Mike and approved with 5 yes votes.**

22 **Barb Forauer said since the last meeting she has tried to get a cost from contractors on what**
23 **the cost to have a house be solar ready when built would be. She noted 3 years ago she was**
24 **told about \$300. Dennis asked what is involved in making construction solar ready. Barb**
25 **mentioned the wiring in the house. Dennis said he thinks the cost would be closer to a few**
26 **thousand dollars. Phil agreed on that estimate. Phil stated the Town Plan states this as a**
27 **desire not a request and there is no regulation to require it.**

28 **Alex added this is not a regulation. If it becomes a regulation the term solar ready would**
29 **have to be defined.**

30 **Phil moved to close the Public Hearing, second by Mike and approved with 5 yes votes.**

31 **Approve Minutes of 6/16/21**

32 **Phil moved to approve the minutes from 6/16/21 with agreed changes. Second by Mike and**
33 **approved with 5 yes votes.**

34 **Additions and Deletions to the Agenda**

35 **There were no changes.**

36 **Public Comment**

37 **Rachel Kring, executive director of the Hinesburg Resource Center, was present to bring an**
38 **issue regarding use of space in the main hall at Town Hall building for the Friends of Families**
39 **Program playgroup to the attention of the Board. HCRC recently has had some discussions**
40 **with Todd and have been asked to no longer hold the playgroup program at Town Hall.**
41 **Rachel said they have said they are willing to reduce what is stored in the room and to work**
42 **with the Town.**

43 **Dennis asked when the program operates. Rachel said it is on Wednesday from 10 to 11:30.**
44 **Dennis is in support of allowing the program to continue at Town Hall.**

45 **Maggie said she would like to get a group together consisting of people from HCRC, the**
46 **Selectboard and someone from Town Hall to discuss needs and solutions.**

47 **Phil said he is curious what the conflicts are. He mentioned the parish hall at the United**
48 **Church is available to non-profit organizations to use at no charge.**

49 **Merrily said traditionally the Town Hall is the community center of the Town not an office,**
50 **she is in favor of keeping the building as the hall of the people of Hinesburg.**

51 **Phil said it is also needed to be used for business.**

52 **Todd said there may have been not enough communication on the issue. His question to**
53 **Rachel and Alex when they met was if it would be possible for them to find a different**
54 **location and hoped for further discussion on it.**

55 **Joy offered to be the person to represent the Town Hall working with a small group to work**
56 **on a compromise.**

57 **Rachel said they will be meeting outside till the younger population can be vaccinated and**
58 **hope to be back inside in September.**

59 **Patty Whitney said she appreciated Merrily's description of the Town Hall and questioned**
60 **why the business at Town Hall is now a conflict and was not in the past as this activity has**
61 **been going on for 30 years.**

62 **Todd said he can't address what previous administrators chose to work on, he is reacting to**
63 **concerns he has heard.**

64 **Mike said with Hinesburg being a growing Town, we will be running up against these types of**
65 **things as space is a premium. The challenge is to maintain the programs we have while**
66 **growing Town staff.**

67 Amy Sayre wanted to thank the Board for listening to the concern and looks forward to
68 working on a compromise.

69 Sara Lobitz wanted to say how valuable the program was for her and supports finding a
70 solution.

71

72 Matt Lapierre wanted to hear from the Selectboard regarding celebrating Al Barber who
73 posted homophobic and anti-immigrant posting on the web and how celebrating that can
74 dovetail with the statement of inclusion and diversity. Phil responded that we are
75 celebrating over 40 years of service to the Town. Phil said there was an apology and the 40
76 plus years have a lot of weight. Matt feels this is not social justice and said he has been
77 threatened. Phil suggested he contact the police about the threats.

78 Merrily said Al made a mistake, acknowledged it, apologized to the Board and the Town. She
79 accepts that and said his actions do not reflect what he posted and the celebration was for his
80 dedication.

81 Mike added the Board took this very seriously and a number of things were discussed in
82 executive session and it is now time to move to forward.

83 Selectboard Forum

84 Merrily read the following resolution to honor Al Barber.

85

86 **Resolution to Honor Alton Barber**
87 **In Recognition of His Long and Devoted Service to the Town of Hinesburg**

88

89 **WHEREAS**, Alton Barber has served Hinesburg for many years including 22 years as Chief of
90 the Hinesburg Fire Department (from June, 1999 to June 30, 2021) and 44 years on the
91 Hinesburg Fire Department (he joined in 1977) on which he still serves as a valuable member;
92 and

93 **WHEREAS**, Alton Barber has many noteworthy accomplishments which helped Hinesburg,
94 including leading the town to develop its own EMS transport service with the donation of a new
95 ambulance. Al has received many awards including SerVermont Outstanding Community
96 Volunteer Award in 2012, he was nominated to the Northeast State Emergency Manager in 2014,
97 and under his leadership the department received the Star of Life and EMS Provider of the Year
98 awards; and

99 **WHEREAS**, Al has received numerous appointments in addition to his work in Hinesburg,
100 including Gubernatorial Appointments from the State of Vermont: Fire Service Training Council
101 5/2007 to 6/2018, State Emergency Response Commission 1/2007 to 9/2018, Communication
102 Board (VCOMM) 2008 to 2019, Department Public Safety Communications Committee, Local

103 Emergency Planning Chittenden County (LEPC # 1) Chair 2000 – Present(he is the longest
104 serving chair), and Chair of Chittenden County Fire Chiefs; and

105 **WHEREAS**, as our Emergency Planning coordinator, Al consistently kept the Selectboard
106 informed and updated during the Covid crisis; now therefore be it

107 **RESOLVED**, that the Hinesburg Selectboard expresses deep gratitude for the contributions
108 made by Alton Barber and for his long and devoted service to the Town of Hinesburg. Be it
109 further resolved that a copy of this resolution be entered permanently into the Town of
110 Hinesburg Selectboard minutes.

111 Adopted this 7th day of July 2021 by the Hinesburg Selectboard.

112 **Phil moved to approve the resolution, second by Dennis and approved with 5 yes votes.**

113 **Phil said the 4th of July celebration was nice and it was good to have some normality again.**

114 **Consider Adoption of Town Plan Chapter 8 Energy Plan Revisions**

115 **Maggie moved to approve the Town Plan Chapter 8 Energy Plan Revisions, second by Mike**
116 **and approved with 5 yes votes.**

117 **Discuss Dog Bite Complaint**

118 **Phil moved to convene as the Animal Control Board, second by Mike and approved with 5 yes**
119 **votes.**

120 **Todd explained a complaint of a dog bite was forwarded to the SB / Animal Control Board.**
121 **The ordinance requires the hearing being held tonight. Both parties were notified by phone**
122 **and email.**

123 **Nicole Doner, the person who was bit, was present to explain what took place. She said this**
124 **is not the first time she was bitten by this dog, the first was not serious but this second time**
125 **she needed treatment by a doctor. She is requesting the Board to require the dog be**
126 **assessed by an independent dog trainer to find out if the dog is able to be trained and be safe**
127 **at the owner's expense and the results reported to the Selectboard and Police. She does not**
128 **think just ordering the dog to be muzzled and leashed will stop the problem of the aggression**
129 **the dog exhibits.**

130 **The Board reviewed the written complaint given to the Police Department as well as the**
131 **officer's experience with the dog when he went to the residence of the dog's owner.**

132 **The Board discussed what actions can be taken.**

133 **Phil moved that on receipt on the certified letter sent to the owner the dog immediately**
134 **needs to be leashed and muzzled when outside and not taken off the property unless by an**
135 **adult. The dog be licensed with the Town. The owner needs to respond to the Animal**
136 **Control Board with a plan to address the behavior of the dog within 30 days. And ask the**
137 **police officer who took the report to go see the dog again. P**

138 **Motion second by Mike and approved with 5 yes votes.**

139 **Phil moved to adjourn as the Animal Control Board. Second by Mike and approved with 5 yes**
140 **votes.**

141 **Consider Adoption of General Obligation Note, & Resolution and Certificate**

142 **Todd explained this is all related to the Wastewater project.**

143 **Phil moved to approve the General Obligation Note and the Resolution and Certificate.**
144 **Second by Maggie and approved with 5 yes votes.**

145

146 **Consider Approval of Revolving Fund Loan Agreement**

147 **Mike moved to approve the Revolving Fund Loan Agreement for loan RF1-229-2.0 for**
148 **\$200,200.00. Second by Phil and approved with 5 yes votes.**

149 **Consider Adoption of FY 22 Tax Rate**

150 **The recommendation of the Town Manager is not to use \$100,000.00 of the loan fund to**
151 **reduce the tax rate. He discussed this with Missy and Joan and they agreed it was not fiscally**
152 **responsible to reduce the fund balance that much.**

153 **The Board discussed the options Todd showed in a chart of the tax rate with no use of fund**
154 **balance and with using \$50,000.00 of fund balance.**

155 **Mike moved the Selectboard set the FY22 tax rate at \$0.5696 by applying \$50,000.00 from**
156 **our fund balance. Second by Dennis and approved with 5 yes votes.**

157 **Mike moved the Selectboard adopt the Local Agreement Rate of \$0.0009. Second by Phil and**
158 **approved with 5 yes votes.**

159 **Discuss Sidewalk Repair Projects for FY 22**

160 **Phil noted the Town has been saving for sidewalk repair. We have done the report on**
161 **sidewalk condition but have not taken any action to make repairs.**

162 ***ACTION ITEM. Phil suggested getting together with Tyler and Erik to discuss what should be**
163 **done now with funding in the current budget.**

164 **Consider Holding a Selectboard Retreat / Work Session**

165 **October 6 is a tentative date. Todd had some suggested topics and asked Board members to**
166 **think about what topics they want to discuss.**

167 **Town Manager Report**

- 168
 - **Competitive pay analysis is being conducted**

- 169 • **Cultural assessment of the Town organization has started**
- 170 • **Received notice that members of the Police Department, excluding the chief, have**
- 171 **filed a petition to form a bargaining unit**
- 172 • **Training titled “Creating a Respectful and Inclusive Workplace” will be provided**
- 173 • **Draft social media policy is being reviewed by the Town Attorney**
- 174 • **Todd and Nick Baker, newly hired Fire Chief, are working on job descriptions for two**
- 175 **full time employees. These have now been advertised.**

176

177 **Consider Approving Warrants of 6/17, 6/24, 6/28, 6/30 & 7/1**

178 **Phil moved to approve the warrants of 6/17, 6/24, 6/28, 6/30 and 7/1 signed by Merrily and**
179 **himself, including payroll, as submitted by the Town Treasurer. Second by Mike and**
180 **approved with 5 yes votes.**

181 **Adjourn**

182 **Mike moved to adjourn at 9:30 p.m., second by Maggie and approved with 5 yes votes.**

183 **Respectfully submitted,**

184 **Valerie Spadaccini, clerk of the Board**

185

186

187

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: WWTF SUBSURFACE IMPROVEMENTS
DATE: 7/21/2021

ISSUE:

The issue is whether the Selectboard will award the subsurface improvements construction bid to Munson Earth Moving in the amount of \$1,144,800.

DISCUSSION:

The Town received 6 bids for this work. The highest bid was \$1,655,480 and the lowest bid was \$1,144,800. The lowest bid is \$375,200 under the construction cost estimate of \$1,520,000.

The loan application for this phase was submitted at the end of May. That loan was pending the town submitting information to the bond bank, which included a 5-year budget projection including the full amount of bond payments without subsidy. Without subsidy, the total annual loan payments would be \$323,333. That would result in a rate increase of at least 110%. With subsidy, the annual bond payments will be \$182,033. That would result in a rate increase of approximately 60%.

COST:

The total estimated cost of this phase of the project is \$2,375,550. Of that amount, \$356,332 is eligible for a pollution control grant.

RECOMMENDATION:

It is recommended that the Selectboard award the subsurface improvements construction bid to Munson Earth Moving in the amount of \$1,144,800.

Quantity	Unit	Description of Item	Engineer's Estimate		Mention Earth-Moving		Courtland Construction		Englebert Construction, Inc.		Englebert Companders		R.A. Menoth		Casella	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	11.5	Sidgrade improvements	\$ 1,218,600.00	\$ 1,218,600.00	\$ 869,800.00	\$ 869,800.00	\$ 880,000.00	\$ 880,000.00	\$ 972,500.00	\$ 972,500.00	\$ 947,000.00	\$ 947,000.00	\$ 911,000.00	\$ 911,000.00	\$ 931,600.00	\$ 931,600.00
2	350,000 LF	Pre-laid and Vertical WGL Drains	\$ 0.78	\$ 273,000.00	\$ 0.62	\$ 210,000.00	\$ 0.81	\$ 283,500.00	\$ 0.65	\$ 210,000.00	\$ 0.75	\$ 262,500.00	\$ 0.75	\$ 262,500.00	\$ 0.75	\$ 262,500.00
3	11.5	Bonds	\$ 30,400.00	\$ 30,400.00	\$ 10,000.00	\$ 10,000.00	\$ 12,300.00	\$ 12,300.00	\$ 12,000.00	\$ 12,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 31,280.00	\$ 31,280.00
TOTAL OF BASE BID ITEMS				\$ 1,520,000.00		\$ 1,089,800.00		\$ 1,175,800.00		\$ 1,194,500.00		\$ 1,225,500.00		\$ 1,456,280.00		\$ -
Subtotal of Items with Bids (Bids Available)																
A-1	101 C.Y.	Sand Drainage Layer	\$ 25.00	\$ 2,525.00	\$ 33.20	\$ 3,353.60	\$ 37.80	\$ 3,816.60	\$ 39.00	\$ 3,957.00	\$ 40.00	\$ 4,080.00	\$ 40.00	\$ 4,080.00	\$ 44,500.00	\$ 44,500.00
A-2	11.5	Crushed Stone Drainage Layer	\$ 25,000.00	\$ 287,500.00	\$ 18,500.00	\$ 211,750.00	\$ 1,100	\$ 12,650.00	\$ 2,500.00	\$ 28,750.00	\$ 25,000.00	\$ 287,500.00	\$ 25,000.00	\$ 287,500.00	\$ 66,000.00	\$ 66,000.00
A-3	1,000 C.Y.	Pre-laid PPI	\$ 31.00	\$ 31,000.00	\$ 19.80	\$ 19,800.00	\$ 22.40	\$ 22,400.00	\$ 25.00	\$ 25,000.00	\$ 23.00	\$ 23,000.00	\$ 23.00	\$ 23,000.00	\$ 88,700.00	\$ 88,700.00
TOTAL OF ADD ALTERNATE ITEMS				\$ 69,500.00		\$ 55,000.00		\$ 43,301.00		\$ 47,000.00		\$ 68,000.00		\$ 199,200.00		\$ -
TOTAL OF BASE BID AND ADD ALTERNATE ITEMS				\$ 1,589,500.00		\$ 1,144,800.00		\$ 1,217,101.00		\$ 1,241,500.00		\$ 1,293,500.00		\$ 1,655,480.00		\$ -

Notes:
 1. Casella did not acknowledge addendum #2

Notes:
 The information tabulated above accurately reflects bids received by the Town of Hinesburg on July 31st, 2021.

Jason R. Booth, PE
 Vice President
 Aldrich & Elliott, PC
 Engineer representing the Town of Hinesburg.



July 17, 2021

Todd Odit
Town Manager
Town of Hinesburg, Vermont
10632 VT Route 116
Hinesburg, VT 05461

RE: **DBE Effort by Munson Earth-Moving Corp.**
Town of Hinesburg
Wastewater Treatment Facility – Subgrade Improvements
Contract No. 1
A+E Project 20042

Dear Todd:

We have reviewed the effort displayed by Munson Earth-Moving Corp. to solicit bids from disadvantaged business enterprises, required as a condition of submitting a bid for the above referenced project. We are satisfied that they have complied with the requirements of the DBE solicitation. We recommend that you accept their effort and submit your recommendation to the Vermont Department of Environmental Conservation for their concurrence. A copy of the documentation of their effort is attached for your reference.

If you have any questions, please feel free to contact us.

Sincerely,

Aldrich + Elliott, PC

A handwritten signature in blue ink, appearing to read 'J. Booth'.

Jason R. Booth, PE
Vice President





July 16, 2021

Todd Odit
Town Manager
Town of Hinesburg, Vermont
10632 VT Route 116
Hinesburg, VT 05461

RE: **Bid Analysis and Recommendation for Contract Award**
Town of Hinesburg
Wastewater Treatment Facility – Subgrade Improvements
Contract No. 1
A+E Project 20042

Dear Mr. Odit:

In accordance with our attached “Bid Analysis Report” dated July 16th, 2021, we recommend the following:

Hinesburg Wastewater Treatment Facility – Subgrade Improvement, Contract No. 1, be awarded to Munson Earth Moving Corp. of Williston, VT for the contract amount of \$1,144,800.00, which includes the Base Bid and Additional Alternatives 1-3.

If you have any questions, please feel free to contact us.

Sincerely,

Aldrich + Elliott, PC

A handwritten signature in blue ink, appearing to read 'Jason R. Booth'.

Jason R. Booth, P.E.
Vice President



July 21, 2021

Mr. Roger Bergeron
Agency of Natural Resources
Department of Environmental Conservation
Facilities Engineering Division
National Life Building, Main 1
1 National Life Drive
Montpelier, VT 05602-3510

RE: Notice of Intent to Award Contract
Town of Hinesburg
Wastewater Treatment Facility – Subgrade Improvements
Contract No. 1
DWSRF RF1-229
A+E Project 20042

Dear Roger:

The Town of Hinesburg intends to award Contract No. 1 of the above referenced project to Munson Earth-Moving Corp. of Williston, Vermont for the contract amount of \$1,144,800.00. We have reviewed the recommendation to award prepared by Aldrich + Elliott, PC and concur.

In support of the above, we hereby enclose the following documentation for your use:

1. Engineer's Bid Analysis Report including:
 - a. Total Project Cost Summary.
 - b. Copy of the Bid Advertisement.
 - c. Copy of the Bid Tabulation.
 - d. Copy of Contractor's Bid and Bid Bond.
2. Engineer's recommendation to award.

If you have any questions or need additional information, please feel free to contact us or our Engineer, Aldrich + Elliott, PC.

Sincerely,

Todd Odit
Hinesburg Town Manager

Attachments

cc: Jason Booth, PE

July 16, 2021

Mr. Roger Bergeron
State of Vermont
Agency of Natural Resources
Department of Environmental Conservation
Water Investment Division
National Life Building Main 1
1 National Life Drive
Montpelier, VT 05620-3510

RE: DBE Effort by Munson Earth-Moving Corp.
Town of Hinesburg
WWTF Upgrade – Subgrade Improvements
Contract No. 1
DWSRF RF1-229
A+E Project 20042

Dear Roger:

We have reviewed the recommendation prepared by Aldrich + Elliott, PC indicating the effort displayed by Munson Earth-Moving Corp. to solicit bids from disadvantaged business enterprises, as required as a condition of submitting a bid for the above referenced project. We are satisfied, based on Aldrich + Elliott, PC's that they have complied with the requirements of DBE solicitation and submit the documentation for your review and records. A copy of the documentation of their effort is attached for your reference.

We understand that Munson Earth-Moving Corp. will be required to submit semi-annual reports while construction is in progress and a final summary report after the project is complete.

Sincerely,

Todd Odit
Hinesburg Town Manager
Attachment

Cc: Jason Booth, PE, Vice President, Aldrich + Elliott, PC

07/08/21
01:33 pm

Town of Hinesburg Payroll
Check Warrant Report #15452
Check date 07/08/21 to 07/08/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1192.80	0.00	45.00	113.28	73.95	17.30	34.90	0.00	0.00	203.57	0.00	794.80	E 14499
ANTHONY, MICHAEL W.	1589.30	0.00	0.00	194.18	98.54	23.04	69.15	0.00	0.00	89.40	0.00	1114.99	E 14500
BAILEY, ERIK B.	1575.20	0.00	45.00	175.73	97.66	22.84	52.51	0.00	0.00	297.01	0.00	974.45	E 14501
BRYAN, FRANK M.	1465.00	0.00	0.00	187.51	90.83	21.24	56.04	0.00	0.00	100.52	0.00	1008.86	E 14502
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	83.55	92.50	21.63	26.86	0.00	0.00	134.81	0.00	1132.65	E 14503
CASCO, CALEB M.	1935.36	0.00	0.00	171.37	119.99	28.06	59.11	0.00	0.00	245.07	0.00	1311.76	E 14504
CYFES, MITCHEL S.	1164.96	0.00	0.00	96.12	72.23	16.89	30.69	0.00	0.00	65.53	0.00	883.50	E 14505
GIROUX, TOM	123.50	0.00	0.00	0.00	7.66	1.79	0.00	0.00	0.00	0.00	0.00	114.05	E 14507
DUBIN GROSSMAN, JOY	1442.16	0.00	0.00	117.59	89.41	20.91	36.62	0.00	0.00	81.12	0.00	1096.51	E 14506
HOLLWEDEL, BENJAMIN N.	368.64	0.00	0.00	21.37	22.86	5.35	7.47	0.00	0.00	0.00	0.00	311.59	E 14508
HULSHOF, JEREMY B.	1488.84	0.00	0.00	122.88	92.31	21.59	38.10	0.00	0.00	134.63	0.00	1079.33	E 14509
JANDA, ANN	150.00	0.00	0.00	0.00	9.30	2.18	0.00	0.00	0.00	0.00	0.00	138.52	E 14510
JARVIS, JAMES L.	376.25	0.00	0.00	0.00	23.33	5.46	6.47	0.00	0.00	0.00	0.00	340.99	E 14511
LINDEMUTH, BRETT A.	1369.44	0.00	0.00	149.47	84.91	19.86	37.16	0.00	0.00	127.91	0.00	950.13	E 14512
MCCUIN, JENNIFER	697.50	0.00	33.75	32.77	43.25	10.11	12.70	0.00	0.00	135.23	0.00	497.19	E 14513
MUSUMECY, DOMINIC	1113.60	0.00	0.00	132.74	69.04	16.15	39.74	0.00	0.00	99.96	0.00	755.97	E 14514
ODIT, TODD R.	2307.76	0.00	0.00	244.44	143.08	33.46	108.90	0.00	0.00	129.81	0.00	1648.07	E 14515
ROBERTS, HEATHER J.	938.40	0.00	0.00	40.70	58.18	13.61	23.53	0.00	0.00	103.67	0.00	698.71	E 14516
ROSS, MELISSA B.	1445.60	0.00	0.00	241.67	89.63	20.96	75.42	0.00	0.00	99.43	0.00	918.49	E 14517
SHERMAN, BART	1530.55	0.00	45.00	201.12	94.89	22.19	60.13	0.00	0.00	123.41	0.00	1073.81	E 14518
SMITH, FRANCIS T.	1702.96	0.00	0.00	255.11	105.58	24.69	76.45	0.00	0.00	95.79	0.00	1145.34	E 14519
SPADACCINI, VALERIE	67.90	0.00	0.00	25.00	4.21	0.98	5.00	0.00	0.00	0.00	0.00	32.71	E 14520
WAGER, WILLIAM H.	833.68	0.00	0.00	44.39	51.69	12.09	16.12	0.00	0.00	0.00	0.00	709.39	E 14521
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	177.18	88.88	20.79	53.07	0.00	0.00	215.59	0.00	878.09	E 14522
	27805.00	0.00	168.75	2828.17	1723.91	403.17	926.14	0.00	0.00	2482.46	0.00	19609.90	

07/08/21
01:33 pm

Town of Hinesburg Payroll
Check Warrant Report #15452
Check date 07/08/21 to 07/08/21

Employee

Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Hinesburg

SELECT BOARD

we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
here are good and sufficient vouchers supporting the
payments

aggregating \$ **19,609.90

Let this be your order for the payments of these amounts.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFSCME	AFSCME COUNCIL #93	JUNE 2021 UNION DUES JUNE 2021	152.40	0.00	152.40	38155	07/09/21
AVCC	ASSOC OF VT CONSERVATION COMMI	GRANT\$ REFUN UNEXPENDED MINI-GRANT \$	52.76	0.00	52.76	38156	07/09/21
CVE	CHAMPLAIN VALLEY EQUIPMENT INC	CM62245 TOOL CAT	141.91	0.00	141.91	38157	07/09/21
CONTROL	CONTROL TECHNOLOGIES, INC VT	105139 AC REPAIRS POLICE STATIO	446.92	0.00	446.92	38158	07/09/21
CREEKSID	CREEKSID COMMUNITY ASSOCIATIO	73 TOWN'S SHARE	130.55	0.00	130.55	38159	07/09/21
FASTENAL	FASTENAL COMPANY	VTBUR296073 HWY SUPPLIES	30.81	0.00	30.81	38160	07/09/21
VISA	FIRST NATIONAL BANK OF OMAHA	JUNE 2021 VARIOUS CHARGES	3966.01	0.00	3966.01	38161	07/09/21
GIROUX	GIROUX BODY SHOP INC	124422 HIGHWAY EXCAVATOR	58.50	0.00	58.50	38162	07/09/21
MONTELLO	GLOBAL MONTELLO GROUP	273978 VEHICLE FUEL	1399.96	0.00	1399.96	38163	07/09/21
GORMAN	GORMAN GROUP LLC	11011834 SUMMER HWY DUST CONTROL	6375.00	0.00	6375.00	38164	07/09/21
GMCS	GREEN MOUNTAIN CONCERT SERVICE	33742 JULY 4TH CELEBRATION	485.78	0.00	485.78	38165	07/09/21
H&M	H & M AUTO SUPPLY	JUNE 2021 VARIOUS PARTS	212.40	0.00	212.40	38166	07/09/21
H&MENERGY	HART & MEAD ENERGY LLC	28825 HWY DIESEL	230.00	0.00	230.00	38167	07/09/21
H&MENERGY	HART & MEAD ENERGY LLC	28890 HWY DIESEL	183.19	0.00	183.19	38167	07/09/21
H&MENERGY	HART & MEAD ENERGY LLC	28937 HWY DIESEL	539.15	0.00	539.15	38167	07/09/21
H&MENERGY	HART & MEAD ENERGY LLC	29067 HWY DIESEL	372.81	0.00	372.81	38167	07/09/21

					Check Total	1325.15	
HART&MEAD	HART & MEAD INC	11335 6/21 POLICE VEH FUEL	225.95	0.00	225.95	38168	07/09/21
HART&MEAD	HART & MEAD INC	4770 6/21 HWY DEPARTMENT/WS DEPT	81.46	0.00	81.46	38168	07/09/21

					Check Total	307.41	
HEALTHY	HEALTHY HABITAT LLC	10340 CLEANING JUNE 2021	975.00	0.00	975.00	38169	07/09/21
HOLLOWAY	HOLLOWAY CPA PC	8694 ACCOUNTING ASSISTANT	1551.25	0.00	1551.25	38170	07/09/21
KINNEY	KINNEY DRUGS INC	304135 6/21 STATION SUPPLIES	149.99	0.00	149.99	38171	07/09/21
LANTMANS	LANTMAN'S MARKET	#1013 6/21 B&F SUPPLIES	11.97	0.00	11.97	38172	07/09/21
LINCOLNAP	LINCOLN APPLIED GEOLOGY INC	39486 LANDFILL CLOSURE	1703.20	0.00	1703.20	38173	07/09/21
MONAGHAN	MONAGHAN SAFAR DUCHAM	17490 GENERAL LEGAL MATTERS	647.50	0.00	647.50	38174	07/09/21
MONAGHAN	MONAGHAN SAFAR DUCHAM	17491 LEGAL MATTERS	1915.25	0.00	1915.25	38174	07/09/21
MONAGHAN	MONAGHAN SAFAR DUCHAM	17492 SOCIAL MEDIA POLICY	360.00	0.00	360.00	38174	07/09/21

					Check Total	2922.75	

07/09/21
03:18 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43044 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38155 To 38187 07/09/2021 To 07/09/2021

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mross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PAULFRANK PAUL FRANK & COLLINS	189682	HPD CULTURAL ASSESSMENT	689.34	0.00	689.34	38175	07/09/21
PIKE PIKE INDUSTRIES INC	42834	POND ROAD PAVING GRANT	91864.64	0.00	91864.64	38176	07/09/21
QUILL QUILL CORP	17535270	LAMINATING POUCHES	46.99	0.00	46.99	38177	07/09/21
RSG INC RSG INC	49014	IMPACT FEE CONSULTING	8484.34	0.00	8484.34	38178	07/09/21
SYMBOLART SYMBOLARTS, LLC	0379427	POLICE BADGES	317.50	0.00	317.50	38179	07/09/21
TAILHOOK TAILHOOK TOWING LLC	9075	FD VEH MAINT	491.00	0.00	491.00	38180	07/09/21
TMDE TMDE CALIBRATION LABS INC	41893	RADAR GUN CALIBRATION	655.00	0.00	655.00	38181	07/09/21
TMDE TMDE CALIBRATION LABS INC	42017	RADAR GUN MAINT	95.00	0.00	95.00	38181	07/09/21

					Check Total	750.00	
UNIFIRST UNIFIRST CORPORATION	1080023827	HWY UNIFORMS	31.60	0.00	31.60	38182	07/09/21
UNIFIRST UNIFIRST CORPORATION	1080027433	HWY UNIFORMS	41.14	0.00	41.14	38182	07/09/21

					Check Total	72.74	
VALIC VARIABLE ANNUITY LIFE INSURANC	0008449852	GROUP#56926 JUNE 2021	2503.40	0.00	2503.40	38183	07/09/21
TROPHY VERMONT AWARDS AND ENGRAVING	83040	SIGNS FOR SB MEMBER	102.00	0.00	102.00	38184	07/09/21
STOWE VERMONT COMMUNITY NEWSPAPER GR	252354	SB NOTICE PUBLIC HEARING	82.80	0.00	82.80	38185	07/09/21
VOLTAGE VERMONT VOLTAGE	1489	SOCCER CAMP	1400.00	0.00	1400.00	38186	07/09/21
VMERS VMERS DB	JUNE 2021	#111070 JUNE 2021	38027.73	0.00	38027.73	38187	07/09/21

07/09/2021

Town of Hinesburg Accounts Payable

03:18 pm

Check Warrant Report # 43044 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38155 To 38187 07/09/2021 To 07/09/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			167,232.20	0.00	167,232.20		

To the Treasurer of Hinesburg, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***167,232.20
 Let this be your order for the payments of these amounts.

 Mgt W. Jr

 Mandy Lovell

07/16/21
12:58 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43047 Current Prior Next FY Invoices
For checks For Check Acct 03 (SEWER & WATER) 13672 To 13675 07/16/21 To 07/16/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALDRICH	ALDRICH & ELLIOT PC, INC.	79978	WWTF UPGRADE ENGINEERING	3487.72	0.00	3487.72	13672 07/16/21
AUBUCHON	AUBUCHON HARDWARE	SUB#2 6/21	WATER SUPPLIES	50.16	0.00	50.16	13673 07/16/21
AUBUCHON	AUBUCHON HARDWARE	SUB#3 6/21	WASTEWATER SUPPLIES	184.71	0.00	184.71	13673 07/16/21
					Check Total	234.87	
CASELLA	CASELLA WASTE MANANGEMENT	3186429	WATER SEWER DEPT	101.51	0.00	101.51	13674 07/16/21
ENDYNE	ENDYNE INC	376735	TESTING	220.00	0.00	220.00	13675 07/16/21
ENDYNE	ENDYNE INC	376736	TESTING	20.00	0.00	20.00	13675 07/16/21
					Check Total	240.00	
Report Total			4,064.10	0.00	4,064.10		

To the Treasurer of Hinesburg, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****4,064.10
Let this be your order for the payments of these amounts.

07/16/21
12:30 pm

Town of Hinesburg Accounts Payable
Transfer to G/L Report

Date	Transaction Description	Ref	Company	Actual		Encumbrance		
				Debit	Credit	Debit	Credit	

330-0002-01.00	S&W INVEST (#630365)							
07/16/21	Cumulative AP	Batch 781				4,064.10		
330-1013-00.00	ACCOUNTS PAYABLE							
07/16/21	Cumulative AP	Batch 781		4,064.10				
440-0102-00.00	G. INVESTMENTS (CTC#435-0							
07/16/21	Cumulative AP	Batch 781				2,291.73		
440-1013-00.00	ACCOUNTS PAYABLE							
07/16/21	Cumulative AP	Batch 781		2,291.73				

Report Totals				6,355.83	6,355.83	0.00	0.00	
				=====				

07/16/2021
12:59 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43048 Current Prior Next FY Invoices
For checks For Check Acct 04 (GENERAL FUND) 38124 To 38219 07/16/2021 To 07/16/2021

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AIRGAS	AIRGAS USA LLC	9980619351 HWY GASSES	35.27	0.00	35.27	38214	07/16/21
AUBUCHON	AUBUCHON HARDWARE	SUB#1 6/21 HWY SUPPLIES	69.98	0.00	69.98	38215	07/16/21
AUBUCHON	AUBUCHON HARDWARE	SUB#4 6/21 POLICE STATION MAINT	55.89	0.00	55.89	38215	07/16/21
AUBUCHON	AUBUCHON HARDWARE	SUB#6 6/21 FIRE DEPT VARIOUS	197.53	0.00	197.53	38215	07/16/21
AUBUCHON	AUBUCHON HARDWARE	TOWN 6/21 VARIOUS CHARGES	117.73	0.00	117.73	38215	07/16/21

					Check Total	441.13	
CASELLA	CASELLA WASTE MANANGEMENT	3184178 HWY GARAGE	178.06	0.00	178.06	38216	07/16/21
CASELLA	CASELLA WASTE MANANGEMENT	3185650 TOWN HALL TRASH REMOVAL	93.18	0.00	93.18	38216	07/16/21
CASELLA	CASELLA WASTE MANANGEMENT	3185787 POLICE STATION	40.65	0.00	40.65	38216	07/16/21
CASELLA	CASELLA WASTE MANANGEMENT	3186071 LYMAN PARK	45.84	0.00	45.84	38216	07/16/21

					Check Total	357.73	
HAMLIN	DONALD HAMLIN	APRIL FY 21 LANDFILL CLOSURE	225.00	0.00	225.00	38217	07/16/21
ENDYNE	ENDYNE INC	377358 LANDFILL CLOSURE TESTING	360.00	0.00	360.00	38218	07/16/21
ENDYNE	ENDYNE INC	377359 LANDFILL CLOSURE TESTING	360.00	0.00	360.00	38218	07/16/21
ENDYNE	ENDYNE INC	377360 LANDFILL CLOSURE TESTING	360.00	0.00	360.00	38218	07/16/21

					Check Total	1080.00	
WITMER	WITMER PUBLIC SAFETY GROUP	E2079641 LEATHER HELMET SHIELDS	152.60	0.00	152.60	38219	07/16/21

Report Total			2,291.73	0.00	2,291.73		
					=====		

To the Treasurer of Hinesburg, we hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ *****2,291.73
Let this be your order for the payments of these amounts.
