

1 **SELECTBOARD MEETING DRAFT**

2 August 18, 2021

3

4 Attending the meeting; Merrily Lovell, Maggie Gordon, Phil Pouech, Dennis Place, Mike Loner, Todd
5 Odit, Andrea Lavalette, Renee Mobbs, Gil Coates, Scooter MacMillan, Alex Weinhagen, James Jarvis,
6 Andrea Morgante, Pat Mainer, Lenore Budd.

7 Meeting called to order at 7:02 p.m.

8 Agenda Additions or Deletions

9 Todd said the owner of the dog in the dog bite complaint is still waiting for the assessment from the
10 trainer so will remove the update on the dog bite issue from the agenda.

11 Public Comment

12 There was no public comment.

13 Selectboard Forum

14 Phil mentioned the positive posts on FPF regarding the closing of Lantman's due to COVID. He added
15 this shows community commitment by Lantman's for Hinesburg and thanked them for that.

16 Also, on FPF the post regarding speed limits by the new condos in the South end of Town. Phil said the
17 sign for lowered speed limit was moved further South a few years ago. Since this is still the Village area
18 Phil feels we could have a 30mph limit. Todd said we would need to ask the State to do a speed study to
19 determine if we can lower the limit. Phil said he will discuss further with Todd on submitting a request.
20 Maggie mentioned taking another look at the traffic study done in 2014 by VTrans for that area.

21 Phil met with Tyler and Erik and they came up with a rough plan on sidewalk work to be done.

22 Merrily showed the framed resolution for Al Barber which was to be presented at this meeting before
23 the change to limit attendees. This will be presented to Al at some time in the future.

24 Approve Minutes of 8/4/21

25 Maggie moved to approve the minutes of 8/4/21 as amended. Second by Phil and approved with 4 yes
26 votes and Mike abstaining.

27 Consider Enforcement of Lavalette Zoning Violation – 126 Beaver Pond Rd.

28 Todd said the notice of violation has been filed and the question is if the Board wants to authorize
29 spending money for the Town Attorney to enforce it.

30 Dennis asked if the Town has worked with this individual on the issue as we have with the parties for
31 contractor yards.

32 Phil said the other case was a dialogue due to a change in regulations and this is not a change in
33 regulations. It appears from the documents the Town made efforts to work through the violation.
34 When it is a clear violation, the Board needs to support the regulations.

35 Maggie agrees and asked how the fine is determined. Alex set the amount is set in Statute as \$200 per
36 day and continues as long as the violation is in place. The judge decides what the fine amount awarded
37 will be in court.

38 Mike asked if the individual has sought to get a permit. Alex said they have not.

39 Andrea Lavalette said they did not try to get a permit as they were told it would be hard to get and likely
40 they will not be able to get one. They don't want to waste the money. They feel it is not a zoning issue
41 but a neighbor issue. They argued there are other people who sell firewood who do not have a permit.

42 Todd said there is a notice of violation which has not been appealed. The issue before the Board is if
43 they will approve spending funds for enforcement.

44 Lavalette's said they did not appeal as it cost money.

45 Phil moved to move forward with enforcement. Second by Mike and approved with 5 yes votes.

46 Merrily suggested the Lavalette's take their concerns about permitting the operation to Alex.

47 Consider Request to Relinquish Town Right-of-Way off Observatory Rd.

48 Todd said the request is for the Town to give back the portion of the road that runs along the boundary
49 line between their property and Town property.

50 Renee Mobbs explained they recently purchased the property. They are addressing the area past the
51 gate that runs along Observatory Rd. She believes this was deeded to the Town in the 90's but appears
52 to have never been used and it is totally grown over. Renee said she does not think it has ever been
53 officially classified as a Town road so can be a sale of Town land process as opposed to a discontinuance
54 of a road process.

55 Phil asked for clarification of the piece of land noting it would be just be a piece on the edge of the Town
56 property not a right of way the Town has on the property. Renee said her understanding it was an
57 actual deed of a portion of land to the Town. Phil asked if this would still give the Town access up the
58 existing Observatory Rd to the top of the landfill and the observatory. Renee said it would.

59 Phil suggests the Board get more information on this. His concerns are for the Town to maintain access
60 to where we might need to get to.

61 Maggie asked what the Town would gain with this request. She feels there a few negatives in doing this.
62 Renee said they see the Town losing potential liability from people using the road, and it would remove
63 the argument that the Town has a duty to maintain the road.

64 Andrea Morgante said she feels it is important for the Town to keep ownership of Town land as it is an
65 asset to the Town. This was never approved as a class 3 road but allows Town access and does not see
66 why the Town would want to give it up.

67 Dennis asked if there is anything buried under this property. Renee said it was not part of the landfill.

68 Mike agrees with Phil to get more information and visit the location. This is well over an acre and just
69 turning it over because the Town chose not to do anything with it is not a good enough reason.

70 Phil asked Renee what the advantage is for them. Renee explained the road was substantially
71 completed after the property was deeded to the Town, there then was a dispute if it qualified as a class
72 3 road. It is a solid, decent road and their plan is to have their driveway come off that when they
73 construct their home. If the Town chooses not to sell it or turn it over, they will request the Town
74 complete it as a class 3 road and designate as such.

75 Approve Well #6 Preliminary Engineering Agreement

76 Todd reviewed the progress to date.

77 Phil moved to approve the preliminary engineering agreement at a cost of \$15,900 with Aldrich and
78 Elliott. Second by Maggie. Merrily asked about the testing for contamination and what happens if it
79 fails. Phil said he is not sure if it can be filtered and he would be surprised if over the minimum allowed
80 amount. Motion voted and approved with 5 yes votes.

81 Consider Applying for VOREC Grant (HTF or Lot 1)

82 Maggie said in reading the purpose of the grant she does not feel it is appropriate for lot 1 but is ideal
83 for the purchase of the Carse property for the Hinesburg Town Forest.

84 Mike agrees with Maggie and feels that would be the stronger grant application.

85 Phil said he was leaning toward the Town Green. He feels the purchase of the property for the HTF is
86 well underway and could happen without the grant. He does not think the Town Green is likely to
87 happen without funds.

88 Lenore Budd said she brought up the idea of applying for the grant for the lot 1 park. She said that was
89 before she realized the Town Forrest addition was in play and she agrees that the Town Forest is much
90 more appropriate for VOREC.

91 Andrea said on behalf of the Hinesburg Land Trust they are happy to be the applicant but the Town
92 could also be the applicant. The Hinesburg Land Trust stepped in as they are committed to a closing on
93 the property with the Vermont Land Trust in February. The VOREC grant is a re-imbusement grant and
94 they may not find out if awarded till after the closing but they are still able to move forward.

95 Phil moved for the Board to move forward with applying for the VOREC grant for the Hinesburg Town
96 Forest project and authorize Todd to co-ordinate how the Town makes the application with the other
97 associated parties. Second by Mike.

98 Lenore noted the need for a letter of intent by next week.

99 Pat Mainer added the Town Forrest Committee is fully prepared to be a team member working with HLT
100 and the Economic Development Committee.

101 Phil said we also need to see how we can move forward with the Town Green.

102 Motion voted and approved with 5 yes votes.

103 Andrea said she would like to see the Town take a risk by putting a little money on the line to use ARPA
104 funds for the Town Green.

105 Discuss VMERS D for Police/Fire/EMS Full-Time Employees

106 Todd reviewed the information for the Board to consider offering the VMERS group D retirement plan.

107 Phil thanked Todd for the information. He leans toward providing a better retirement package and
108 would like to look at the budget impact associated with this.

109 Todd said looking at FY 23 the increase to the Town would be \$23,000.

110 Dennis asked if that amount is for Police only and Todd said it is, there will be two more positions with
111 full time EMS/Fire that would add to the cost.

112 Mike said he would like to take a better look at the numbers and the budget. If the PD may be
113 unionizing it does not make sense to give away a possible bargaining position.

114 Maggie said she is inclined to hold off on this too.

115 FY 21 End of Year Transfers

116 All budgeted transfers have been made; the Board is looking at the assigned fund balances as of the
117 close of FY 21.

118 Phil moved to approve the ending assigned fund balances as presented at tonight's meeting. Second by
119 Mike and approved with 5 yes votes.

120 Town Manager Update

- 121 • Dana Hanley has started her position as the Planning and Town Manager Assistant.
- 122 • Budget work has begun for FY 23, first meeting in Sept is planned to have general discussion
123 about the budget.
- 124 • Sludge removal continues. There was considerably more sludge than anticipated.
- 125 • Todd met with the owner of Annette's Daycare and discussed some ideas how to improve the
126 road crossing situation. In order to put in a marked crosswalk a traffic study would need to be
127 done. Todd said they can look into improving signage and possibly doing a speed study to
128 extend the 25 mph zone.

129 Consider Approving Warrants

130 Phil moved to approve the warrants signed by Merrily and himself, including payroll, as submitted by the
131 Town Treasurer. Second by Maggie and approved with 5 yes votes.

132 Adjourn

133 Mike moved to adjourn at 8:41 p.m., second by Maggie and approved with 5 yes votes.

134

135 Respectfully submitted,

136 Valerie Spadaccini, clerk of the Board

137

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODOT, TOWN MANAGER
SUBJECT: MOJO UPDATE
DATE: 9/1/2021

ISSUE:

The issue is following up on compliance with the order for Mojo.

DISCUSSION:

Please see the attached information submitted by Michelle Sudol, owner of Mojo.

RECOMMENDATION:

It is recommended that the Selectboard review the order against Mojo and decide if it should be amended and how.



MOJO Training Summary

Owner – Michelle Sudol

Trainers- Thomas Radford (owner and head), Lauren Sullivan and Nancy Davis

Location – Thin Blue Line K-9 (Williston, VT)

Dates: - July 21, August 4th and August 9th, 2021

Session 1

Mojo did not show any signs of aggression towards any of the trainers during this training session. We assisted with putting on the muzzle because he was not comfortable with it (he came with it on but it needed to be fitted some).

We did some confidence building to include going on a few obstacles on our outdoor agility course. The agility course builds confidence by giving a dog a sense of accomplishment (similar to how a human with a job to do can feel a sense of self-worth).

We spent a fair amount of time talking about the bite situation that caused the Town of Hinesburg to require a muzzle be on him at all times. We also educated on how to communicate to him via verbal (A strong NO) or tactics (pull away if need to redirect him or give him a vibrate on the e-collar. Overall good session and he did well for the first time meeting us.

Session 2

During this session Mojo saw Brighten, a board and train dog, and was fine with no signs of aggression. He also met Kayleigh, who is one of the business's dogs, and he did fine and then ran the agility course with her and they got along well.

He did lunge at one time upon seeing Dori (co-owner of the business) and she gave him a leash correction and he stopped instantly. He did not show any other signs of reactivity. It is possible that she may have startled him, as she was coming out of the garage quickly, and many dogs will get startled and react out, so this was most likely a response to that. Overall, for the majority of the hour session he exhibited positive behavior.

Session 3

Michelle advised that things have been going well and that Mojo was responding to the No\takeaway (you say NO and then quickly take the dog in the opposite direction).

We did some socialization with board and train dogs Major and Nellie and he did not exhibit any negative reactions. He went back on the course and did very well and completed the majority of the obstacles. He appears to be getting more confident and Michelle is getting more confident as well (very important) so things are going in the right direction and we are optimistic that with consistency and repetition success is possible.

Thomas Radford

Head Trainer\Co-Owner Thin Blue Line K-9

July 9, 2021

Michelle Sudol
121 Village Heights Road
Hinesburg, VT 05461

Dear Ms. Sudol:

In response to a complaint of a dog bite that occurred on June 11, 2021 the details of which are included in the attached police report filed by Hinesburg Police Officer Jeremy Hulshof, the Selectboard held a hearing on July 7, 2021 to review the complaint. You were notified in writing of this hearing via email on Friday July 2, 2021.

At this hearing the Selectboard reviewed the police report and heard statements of Nicole Doner, the dog bite victim. As a result of the complaint and testimony, and pursuant to Article XIII of the Town of Hinesburg Animal Control Ordinance adopted on June 8, 2017, the Selectboard ordered the following:

Immediately upon receipt of this notice, Mojo shall be leashed and muzzled whenever outside and not taken off the property of the owner unless Mojo is under the control of an individual at least 18 years of age. Mojo is also to be registered with the Town of Hinesburg. Within 30 days of receipt of this letter, you are to respond to the Selectboard with a plan to address the behavior of Mojo.

Failure to comply with this order can result in civil fines of up to \$500, per 20 V.S.A. §3550. To assist in complying with a portion of this order, the town will cover the cost of a one-time aggressive dog consultation with Thin Blue Line K-9. You may contact the Town Manager's office at 482-4206 to arrange for this assessment.

Following the 30-day requirement to present a behavior plan for Mojo, the Selectboard will hold another hearing to reconsider this order.

Sincerely,

Todd Odit
Town Manager
On behalf of the Hinesburg Selectboard

Cc: Officer Jeremy Hulshof

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODOT, TOWN MANAGER
SUBJECT: NETWORK MANAGED SERVICES PROPOSAL
DATE: 9/1/2021

ISSUE:

The issue is whether the Selectboard will approve the Managed Services Proposal from Techgroup for the Town Hall computer network.

DISCUSSION:

The Techgroup currently provides the town with technical assistance on an “as-requested” basis. A town employee provides some in-house technical support. The Town was recently notified by VLCT PACIF that cyber security insurance providers are being very selective in who they cover and are looking for robust security controls. The only way we can get close to what the carriers are looking for is to outsource management and maintenance of the town hall computer network. In addition to the managed services is a cloud data back-up and restoration service. Currently, the town’s network is only backed up on-site, and requires an employee to bring a back-up tape home in order to have a safe back up should something happen at town hall. With a cloud back-up, we would have an additional back-source.

Of the services listed in the proposal, the town should start with the EssentialCare Managed Services at \$560/month and the Vermont Cloud Data Restoration Platform at \$210/mo. Together, this would amount to an annual cost of \$9,240.

RECOMMENDATION:

It is recommended that the Selectboard approve the EssentialCare Managed Services at \$560/month and the Vermont Cloud Data Restoration Platform at \$210/mo.

Managed Services Proposal

For



Todd Odit, Town Manager
todit@hinesburg.org
802-482-4206

From
Josh Pepin, Senior Account Manager
The Tech Group, LLC
South Burlington, Vermont
jpepin@tgv.net
802-862-1197 ext. 109

August 17, 2021

The Tech Group

The Tech Group, LLC, is a Vermont company, founded in 2006, located in South Burlington. Our team has an extensive number of years of combined professional IT and customer service experience. We understand the challenges faced by businesses in today's marketplace, and these challenging times, and we offer the most extensive expertise and value for IT services in the state.

We are a Value-Added Reseller, Microsoft Cloud Solution Provider, Network Security Strategic Consultant, and IT Managed Service Provider specializing in Network and Data Security, Managed IT Services, Managed Security Services, Managed Threat Intelligence, and Private Cloud Hosting Services, with over 300 active Business Partners.

We also administer Network Security, Best Practices, and leading-edge backup services. Our VERMONT CLOUD Data Restoration Platform provides onsite, offsite and, disaster recovery backup services for business continuity. VERMONT CLOUD is hosted on secure allocated storage space in Tech Group's passcode and key-protected equipment rack in Vermont's premier Data Center, Tech Vault, which resides in the same building as the Tech Group office, in South Burlington.

Our Project and Specialty Services include, Network and Security Assessments, Vulnerability Testing, Wireless Site Surveys, Project Assistance, Staff Augmentation, Stand-by Services, Software and Hardware Product Consulting, Sales Support, Asset Management and Warranty / Renewal Tracking, and Configuration and Installation Assistance.

Our vendor partnerships, field experience and certifications include, among others, industry leading companies such as APC, Aruba, Barracuda, Buffalo, Cisco, Citrix, Dell, Duo, Fortinet, Graphus, HP, HPE, IBM MaaS360, IDAgent, Kaseya, KnowBe4, KnowledgeWave, LogicMonitor, Microsoft, Netrix, Password Boss, Qualys, Spanning, Sonicwall, SOPHOS, StorageCraft, Symantec, Synology, Tech Vault, Unitrends, Veeam, Vertek, VMware and Webroot.

Our proposal provides proactive Managed Services with value-added security, and annual onsite IT strategy meetings with an assigned Senior Technology Consultant.

If selected as your Primary Service Provider and Consultant your company will be assigned a Senior Account Manager, and a Technical Lead (vCIO), to assist you with your IT needs.

The Tech Group has an established history of working well with our Business Partners, whether they have IT staffs or not, including many municipalities. We are *the Human Side of IT*. We can make a difference, and we are here to help.

Proposed Managed Services

Tech Group EssentialCare Managed Services

\$560.00 / month

- Intelligent System Monitoring and Alerting
- For an estimated topology of (1) Server, (10) PCs, and (3) Core Network Devices
- Remote Access Utility for Technical Assistance
- Microsoft and Third-Party Patch Management
- Managed Anti-Virus / Anti-Malware / Ransomware Protection
- Password Manager for the IT Admin
- IDAgent Dark Web Monitoring for 'Hinesburg.org' Domain
- Annual Onsite IT Strategy Meeting with a Senior Technology Consultant
- System Inventory Capture and Warranty Tracking
- Account and Asset Management
- Monthly Executive Reporting
- Billable Help Desk Support, 8:00am to 5:00pm, Monday thru Friday

Tech Group SecureCare Security Services

\$10.00/month/mailbox

- Managed Email Security with Advanced Threat Protection
- Graphus Corporate Fraud Protection
Please Note: Managed Email Security and Graphus Services will only work with M365 / O365 or Google Business Level (minimum)
- KnowBe4 Security Awareness Training
Please Note: There would be a \$420.00 setup fee, and business partners can expect an estimated 1-hour monthly maintenance bill with KnowBe4 Security Awareness Services

VERMONT CLOUD Data Restoration Platform

\$210.00 / month

- Imaged-Based Backup, Onsite and Offsite
- For (1) Server
- Licensing for up to 1TB of Secure Allocated Offsite Storage
- 24x7 Management System Monitoring, and 8x5 Weekday Personnel Monitoring
- Weekly Reporting
- Monthly Test Restores

Please note, all data is encrypted in transit and at rest with VERMONT CLOUD services, and the off-site storage would be housed on Tech Group owned and administered equipment in Tech Vault, Vermont's only HIPAA, PCI / DSS, SSAE-18 / SOC II compliant LEED certified data center

VERMONT CLOUD Disaster Recovery Services for Business Continuity

\$90.00 /month

- Restore Points, in the Cloud
- For 1 Server
- Licensing for up to 1TB of Secure Online Storage
- 24x7 Management System Monitoring, and 8x5 Weekday Personnel Monitoring
- Restore Points to the last 3 Daily and Last 2 Weekly Server Instances
- Same or Next Business Day Temporary Access for Business Continuity

Additional Tech Group Backup Services

\$3.00 / month / mailbox

- Cloud To Cloud Backup, Security and Retention for Email
Please Note: Cloud To Cloud Backup will only work with M365 / O365 or Google Business Level (minimum)

Tech Group Labor Rates & Response Times

Labor Rates

Contract Labor Rate

\$125.00 / Hour for Help Desk Services Outside the Scope of the Contract, including New Product Installs

\$150.00 / Hour for Security / Compliance Related Services and Assistance

During Tech Group Business Hours: 8:00am to 5:00pm, Monday thru Friday

Afterhours Labor Rate

Time and a half

(1 Hour Minimum)

Afterhours: 5:01pm to 7:59am, Monday thru Friday

Weekend Labor Rate

Double time

(2 Hour Minimum)

Weekends: 5:01pm Friday to 7:59am Monday

Holiday Labor Rate

Double time

(4 Hour Minimum)

On Tech Group Recognized Holidays: 5:01pm the Day Before to 7:59am the Day After

New Year's Day, Memorial Day, Independence Day, Labor Day,

Thanksgiving Day, Thanksgiving Friday, Christmas Eve, Christmas Eve and New Year's Eve

Tech Group Response Times

Service Not Available (all users and functions unavailable)

Response Time: Within 30 Minutes

Resolution Time: ASAP – Best Effort

Escalation Threshold: Within 1 Business Hour

Significant Degradation of Service (many users or critical business functions affected)

Response Time: Within 1 Business Hours

Resolution Time: ASAP – Best Effort

Escalation Threshold: Within 2 Business Hours

Limited Degradation of Service (limited number of users or functions affected, business process can continue)

Response Time: Within 4 Business Hours

Resolution Time: ASAP – Best Effort

Escalation Threshold: Within 8 Business Hours

Small Degradation of Service (single user affected, business process can continue)

Response Time: Within 24 Business Hours

Resolution Time: ASAP – Best Effort

Escalation Threshold: Within 48 Business Hours

Terms

- System and mailbox counts are subject to change after the onboarding process is completed, and accurate system counts are discussed and agreed upon
- The contracts are based on licensing and unit counts - Any increase/decrease in the number of units covered or licenses needed will result in an increase/decrease in the monthly fee, occurring in the month following said change - The client shall notify the Tech Group of any decreases
- **\$840.00** one-time onboarding fee
- 1 to 3-year term options
- Onboarding fee waived with a 3-year contract commitment
- Services billed monthly, on the first of each month
- Payment Net 15
- Proposal valid thru 8/31/2021

Key Tech Group Contacts

Steve Loyer, President / CEO

sloyer@tgv.net
802-862-1197 ext. 102

Mike Psaros, Vice President of Sales

mpsaros@tgv.net
802-862-1197 ext. 111

Josh Pepin, Senior Account Manager

jpepin@tgv.net
802-862-1197 x109

David Boera, Director of Cloud Services

dboera@tgv.net
802-862-1197 ext. 115

Brian Manning, Director of Managed Services

bmanning@tgv.net
802-862-1197 ext. 113

Linus Goedken, Director of Security & Compliance

lgoedken@tgv.net
802-862-1197 ext. 106

Ashten Stringer, Service Manager

astringer@tgv.net
802-862-1197 ext. 110

Marilee Contois, Dispatch

mcontois@tgv.net
802-862-1197 option 1 for Service
(use this number to have dispatch connect you to any of our techs)

David Curtis, Senior Network Engineer

dcurtis@tgv.net
802-862-1197

Paul Martin, Director of Sales Engineering

pmartin@tgv.net
802-862-1197 ext. 121

Paul Fayette/ Technical Sales Associate

pfayette@tgv.net
802-862-1197 ext. 104

Jennifer Clark, Billing / Renewals

jclark@tgv.net

Tech Group Proposed Services Summary

<input checked="" type="checkbox"/> Services	Charges
Tech Group EssentialCare Managed Services	\$560.00 / month
Tech Group SecureCare Services	\$8.00 / month / mailbox
VERMONT CLOUD Data Restoration Platform	\$210.00 / month
VERMONT CLOUD Disaster Recovery Services	\$90.00 / month
Term	
1-Year Contract	
2-Year Contract	
3-Year Contract	
Totals	
Recurring Services Total	\$ _____ / Month
One-Time Fees Total (waived with a 3-year contract)	\$840.00

IN WITNESS HEREOF, the parties hereto have caused this proposal to be accepted by their duly authorized representatives on the dates set forth below.

Accepted By:

Town of Hinesburg, Vermont
 10632 Route 116
 Hinesburg, Vermont 05461

The Tech Group, LLC
 21 Gregory Drive, Suite 120
 South Burlington, Vermont 05403

By: _____
 Signature: _____
 Title: _____
 Date: _____

By: _____
 Signature: _____
 Title: _____
 Date: _____

Zimbra

todithvt@gmavt.net

VLCT PACIF Cyber Survey - High Importance

From : VLCT PACIF Underwriting Department
<fsatink@vlct.org>

Tue, Aug 03, 2021 11:08 AM

Subject : VLCT PACIF Cyber Survey - High Importance

To : todit@hinesburg.org

Reply To : VLCT PACIF Underwriting Department
<underwritingdept@vlct.com>

Dear PACIF Contact:

With the continuation and expansion of cyber-related incidents across the country over the last year, the cyber insurance market has become increasingly restrictive in the coverages and limits that are available. This is particularly true for public entities, such as municipalities.

For the PACIF 2022 renewal, cyber insurance carriers and reinsurers want **very specific information about each entity that they may insure and are being very selective in those that they will cover**. In the case of PACIF members, those municipalities with robust cyber security measures and best practices in place, will likely qualify for coverage, while those with lower levels of security and few best practices in place may not qualify for coverage. It is important to note that this is not a "PACIF" issue, as the availability of commercial cyber insurance has rapidly become a nationwide and even international problem. Cyber insurance coverage for public entities is simply drying up, with very few carriers still willing to offer cyber coverage – and then, only when key risk management controls are in

place.

We are currently working with the few remaining cyber carriers, who have asked us to obtain information on how well each PACIF member is controlling *their* cyber risk. This information will then be used to determine which members would be eligible for coverage. To obtain this information, I have developed a survey which asks very specific cyber-related questions, many of which are very technical. **It is critically important that every PACIF member take the time to fully and accurately answer each question** - and when necessary - obtain the assistance of your IT professional to accomplish that task.

I ask that each member fully complete the survey no later than the end of the day on Tuesday August 17th. This will give the underwriting team time to review the results with insurers and reinsurers and identify members that may not qualify for coverage. We then plan to reach out to each of these members individually to discuss results and outline what improvements would be needed to qualify for cyber coverage. The goal is to give members a chance to make improvements, so that they will qualify for coverage.

Here is the survey link. **Note that you can and should share this link with your IT professional once you have answered as many questions as you can.**

<https://s-6f5fd3-i.sgizmo.com/s3/i-J0OZO5F0IKa1iXPo9o-4622134/?sguid=J0OZO5F0IKa1iXPo9o>

Members of the underwriting team will be happy to further explain the rationale for the survey or discuss the implications of your specific results with you. That said, we are unable to

help you answer the survey questions themselves, because many of them are highly technical. I truly appreciate your assistance with the survey process.

Lastly, your responses will only be accessible to PACIF and VLCT. The actual data lies behind the Alchemer (survey application) firewall and is encrypted in transit, at rest, and on all backups for security purposes.

Best regards and thanks for your cooperation!

Fred

Frederick J. Satink

Deputy Director, Underwriting & Loss Control

Vermont League of Cities & Towns PACIF

89 Main St., Suite 4

Montpelier, Vermont 05602

Office: 802-229-9111

Direct: 802-262-1948

This message was sent by Vermont League of Cities & Towns, 89 Main St., Suite 4, Montpelier, VT 05602. To unsubscribe, click below:

[Unsubscribe](#)

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: VMERS D
DATE: 9/1/2021

ISSUE:

The issue is the Selectboard will consider offering the VMERS “D” plan to police, fire and ems employees.

DISCUSSION:

There are 4 defined benefit plans that municipal employers can offer to employees who regularly work 24 or more hours a week. Currently, all employees are offered Group B, which allows for retirement at age 62 with 5 years of service or at age 55 with 30 years of service. For this plan, the employee contributes 5.375% of gross salary and the employer contributes 6%.

For Police, Fire and EMS providers, Group D is available. This plan allows for retirement at age 55 with 5 years of service or at age 50 with 20 years of service. This plan requires employee contributions of 11.85% of gross salary and employer contributions of 10.35%. This plan is very attractive to public safety employees for the early retirement option, post-retirement survivorship benefit, disability benefit and death-in-service benefit.

As the pool of qualified police officers shrinks, the ability to attract and retain quality police officers becomes more important. Offering the best retirement program will put Hinesburg on par with some surrounding departments and a head of others. Looking at potential FY23 salaries, moving to Group D would increase the town’s cost of the police department’s and fire department’s retirement expenses by \$24,321. While the town’s cost would increase, the employee’s contribution will more than double from 5.375% to 11.875%.

Based on FY23 Salaries

Salaries	VMERS B		VMERS D	
	Employer	Employee	Employer	Employee
\$85,201	\$5,112	\$4,580	\$8,818	\$10,096
\$76,943	\$4,617	\$4,136	\$7,964	\$9,118
\$53,837	\$3,230	\$2,894	\$5,572	\$6,380
\$60,244	\$3,615	\$3,238	\$6,235	\$7,139
\$63,321	\$3,799	\$3,404	\$6,554	\$7,504
\$45,725	\$2,743	\$2,458	\$4,733	\$5,418
\$35,716	\$2,143	\$1,920	\$3,697	\$4,232
\$51,558	\$3,093	\$2,771	\$5,336	\$6,110
\$51,558	\$3,093	\$2,771	\$5,336	\$6,110
\$34,996	\$2,100	\$1,881	\$3,622	\$4,147
TOTAL	\$559,098	\$33,546	\$57,867	\$66,253
		Difference	\$24,321	\$36,202

A decision is not needed at this meeting, but if the board does want to offer this plan, a vote will need to occur prior to September 30, 2021.

RECOMMENDATION:

It is recommended that the Selectboard discuss whether there is any interest in offering VMERS Group D.

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: RICHMOND ROAD PEDESTRAIN PATH STUDY UPDATE
DATE: 9/1/2021

ISSUE:

The issue is whether the Selectboard will approve the Richmond Road Pedestrian and Bicycle Scoping Study Update Scope of Work and local share.

DISCUSSION:

The Richmond Road pedestrian path has been identified by the town as a project it would like to implement. The most feasible way to construct the project is doing so in segments. Unfortunately, the original scoping study did not break the path into segments. As a result, it wasn't possible to apply for grants for segments and there are not any grants that would cover constructing the whole path at one time.

Fortunately, the CCRPC agreed to include updating the scoping study into their work plan for this fiscal year. Typically, municipalities must submit their technical funding requests in the December preceding the upcoming fiscal year. Toole Design did the original study and has proposed a scope of work for the update. The total cost of the study is \$21,139 and will require a local match of \$4,200.

RECOMMENDATION:

It is recommended that the Selectboard approve the Richmond Road Pedestrian and Bicycle Scoping Study Update Scope of Work and local share of \$4,200.

PROPOSED SCOPE OF WORK

August 23, 2021

To: Bryan Davis

Organization: CCRPC

From: Lucy Gibson

Project: Richmond Road Pedestrian and Bicycle Scoping Study Update

Re: Draft Scope of Work

Project Understanding

The Chittenden County Regional Planning Commission (CCRPC) is seeking an update to the 2016 Richmond Road Pedestrian and Bicycle Scoping Study in the Town of Hinesburg, VT. The original study encompassed a 1.5-mile stretch of Richmond Road from its intersection with Champlain Valley Union/Pond Road/Mechanicsville Road to the intersection of Richmond Road with North Road/Texas Hill Road. The study was meant to address safety and support future connections for walking and bicycling in Hinesburg. The included existing conditions analysis, two primary concept alternatives, a preferred concept design alternative, and an opinion of probable construction costs. Alternative I was identified as the preferred alternative and included an 8-foot-wide bituminous concrete shared use path with a 2-5 foot buffer on the north side of a 1.5-mile stretch of Richmond Road.

Toole Design has been requested to update the study to identify how to break the project into segments and develop opinions of probable construction costs for each segment. This is to enable the Town to apply for affordable construction grants.

The following outlines our proposed Scope of Work for this project. A schedule and fee estimate are attached to this Scope of Work.

Scope of Work

1. Project Initiation and Management

- Kickoff meeting to discuss scope, goals, and timeline
- Coordination meetings with CCRPC, Town of Hinesburg
- Ongoing project management activities (communications, invoices, progress reports)

Deliverables

- Ongoing project communications with CCRPC, Town of Hinesburg
- Meeting notes from coordination meetings
- Progress reports and monthly invoices

2. Verify 2016 Study Information & Existing Conditions

Toole Design will review the 2016 study and preferred alternative, focusing particularly on the bullets describing site conditions that impact feasibility. Toole Design will verify this information with in-field observations and measurements and will review each intersection in detail to make updated safety and traffic recommendations. Toole Design will coordinate with CCRPC and the Town to verify any changes within the project area that may affect design and permitting.

Deliverables:

- Toole Design will summarize findings in a brief technical memorandum.

3. Segments & Opinions of Probable Cost

Toole Design will develop a graphic and written plan of constructable segments for discussion with the client. Once client feedback has been received, Toole Design will edit segment delineations as needed and develop accompanying opinions of probable cost for each segment. The segments will be based off the work completed under the previous study and Task 2 of this scope of work and will account for connection priority, ease of construction, environmental impact, permitting, and cost, among other factors. Notes will be provided on implementation needs (permitting review, more intensive drainage design, etc.), and information will be presented in a comparative way so that the Town may better decide which segments to prioritize first.

Cost opinions will be based on the latest price information available and will be detailed while remaining planning level and based on the 2016 quantity estimates, with edits to quantities made where needed should our site visit reveal any changed conditions.

Toole Design will prepare for and present the segments and costs to the Town Selectboard. Toole Design will also prepare a report with:

- a map-based plan summarizing the limits of each segment
- separate, labeled map graphics for each segment with summary text and tables of conditions, challenges, and implementation needs
- permitting, utilities, and other information carried forward and updated from the 2016 study
- planning level cost opinions per segment

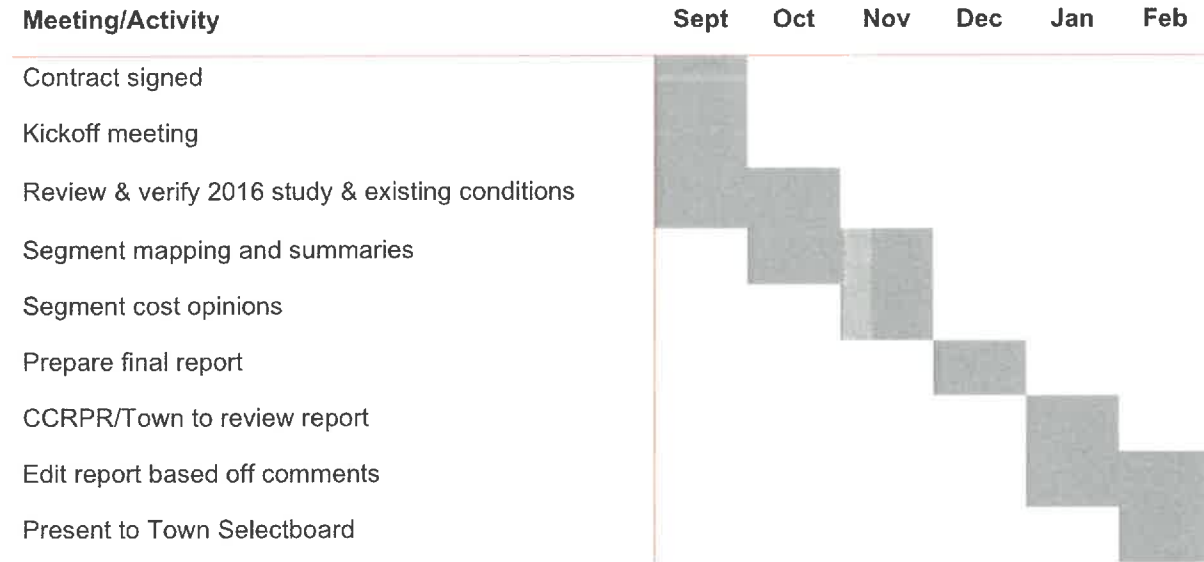
Deliverables:

- Report that summarizes segments and opinions of probable cost
- Meeting with Selectboard to review segments and costs (assume virtual meeting or LG attends)

Project Schedule

The Town would like to have the information ready to help them apply for Spring 2022 grants. Thus, Toole Design proposes the following schedule to help the Town meet this deadline. The schedule ends in February 2022, giving the project team flexibility to meet the spring deadline in case any project component should be pushed back or require a longer effort.

September 2021 – February 2022 Proposed Project Timeline



Project Fee Estimate

See the attached spreadsheet for a project fee estimate of \$21,139. The staff rates are current and include direct, indirect and fixed fee of 10%.

Fee Estimate

TOOLE DESIGN HOUR ESTIMATE / COST PROPOSAL

TASKS	TOOLE DESIGN						Hourly Subtotals	TDG Labor Fee Subtotals
	Principal In Charge	Project Manager	Deputy Project Manager	Landscape Designer	Planner	Engineer		
TASK 1: Project Initiation and Management	Jason DeGray \$77.75	Lucy Gibson \$65.00	Stephanie Weyer \$36.76	Julie Shapiro \$33.33	Jake Beriman \$33.48	Sneha Adhikan \$32.16		
Kickoff meeting		2	2				4	\$204
Coordination meetings & ongoing project management		16	4	4			24	\$1,320
TASK 2: Verify 2016 Study Information & Existing Conditions								
Review 2016 study & preferred alternative		2	2	2	2	2	10	\$401
In-field visit to verify conditions			12	12			24	\$841
Technical memorandum	2	2	2	4		4	14	\$621
TASK 3: Segments & Opinions of Probable Cost								
Summary map & segment maps		2	6	6	16		30	\$1,086
Summary text & tables	2	4	4	8	2	4	24	\$1,025
Planning level cost estimates by segment	2	4		8		16	30	\$1,197
Presentation to Selectboard		4	4				8	\$407
Subtotal Hours	6	36	36	44	20	26	168	\$7,102
Subtotal Cost	\$467	\$2,340	\$1,323	\$1,467	\$670	\$836		

TDG Labor \$7,102
 TDG Overhead (165.97%) \$11,787.42
 TDG Profit (10%) \$1,889.0
Subtotal TDG Fee \$20,779
 Travel and Other Direct Costs (NTE) = \$360

Total = \$21,139

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: DEDICATED CAPITAL TAX RATE
DATE: 9/1/2021

ISSUE:

The issue is whether the Selectboard will consider proposing a dedicated Capital Projects tax rate at the March 2022 Town Meeting.

DISCUSSION:

Historically, the Town's capital budget has been funded by transfers from the general fund with the necessary revenue included in the general fund tax rate. This is a fine approach but it is not uncommon when there are significant pressures on the general fund for those to be offset with reductions in transfer to the capital funds. This can result in underfunding of the capital budget and capital plan, deferring necessary projects or equipment replacements.

The best way to ensure consistent funding of the capital plan year over year is to ask the voters to establish a specific capital tax rate that remains until rescinded by the voters at another duly warned meeting. The amount the tax raises is tied to the grandlist. As the grandlist grows, the amount the fixed rate grows. Below is a chart showing the revenue that would be generated assuming annual growth of 1% in the grandlist with a capital tax rate of \$0.1200.

	Grandlist Value	Capital Tax of \$0.12 Revenue
FY22	\$6,339,300	\$760,716
FY23	\$6,402,693	\$768,323
FY24	\$6,466,720	\$776,006
FY25	\$6,531,387	\$783,766
FY26	\$6,596,701	\$791,604
FY27	\$6,662,668	\$799,520
FY28	\$6,729,295	\$807,515
FY29	\$6,796,588	\$815,591
FY30	\$6,864,554	\$823,746
FY31	\$6,933,199	\$831,984
FY32	\$7,002,531	\$840,304

As we build the FY23 budget, it would be helpful to know if this is an idea the board would like to pursue.

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Page 1 of 5
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
AFSCME	AFSCME COUNCIL #93	AUG 2021	08/26/21	08/26/21	04	UNION DUES AUG 2021	121.92	0.00	0.00
		440-1144-03.00	UNION DUES						
AIRGAS	AIRGAS USA LLC	9981322194	08/24/21	08/24/21	04	HWY GASSES	35.27	0.00	0.00
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP						
APS	ALLEN POOLS & SPAS	111522394011	08/24/21	08/24/21	03	WATER SYSTEM CHEMICALS	1,003.40	0.00	0.00
		330-5000-21.00	OPERATING SUPPLIES						
		111522395011	08/24/21	08/24/21	03	SEWER CHEMICALS	1,033.60	0.00	0.00
		330-5480-21.00	OPERATING SUPPLIES						
Total For ALLEN POOLS & SPAS							2,037.00	0.00	0.00
ATT	AT&T MOBILITY	07122021	08/24/21	08/24/21	04	FIRE TRUCK I-PADS	358.34	0.00	0.00
		440-4500-77.00	F/R TELEPHONE						
		08122021	08/24/21	08/24/21	04	FIRE TRUCK I-PADS	358.34	0.00	0.00
		440-4500-77.00	F/R TELEPHONE						
Total For AT&T MOBILITY							716.68	0.00	0.00
AUTOMOTIO	AUTOMOTION, INC	33940	08/25/21	08/25/21	04	POLICE VEH MAINT	91.89	0.00	0.00
		440-4151-68.13	15 FORD INTERCEPT CAR#4						
CVL	CHAMPLAIN VALLEY LANDSCAP	5/10/21 INV	08/24/21	08/24/21	04	TREES STELLA RD EAST SIDE	493.00	0.00	0.00
		605-4500-00.03	TREE PLANTING & MAINT						
DESORCIE	DESORCIE EMERGENCY PRODUC	17023	08/24/21	08/24/21	04	FIRE VEH MAINT	1,447.50	0.00	0.00
		440-4500-68.03	ENGINE 3 2003						
ENDYNE	ENDYNE INC	380522	08/24/21	08/24/21	03	WWTF SLUDGE TESTING	3,115.00	0.00	0.00
		330-5489-00.01	WW UPGRADE-CONSTRUCTION						
		382458	08/24/21	08/24/21	03	TESTING WW	260.00	0.00	0.00
		330-5480-60.00	TESTING						
Total For ENDYNE INC							3,375.00	0.00	0.00
FASTENAL	FASTENAL COMPANY	VTBUR297971	08/24/21	08/24/21	04	HWY SUPPLIES	651.08	0.00	0.00
		440-5100-21.00	GEN HIGHWAY SUPPLIES						
		VTBUR298361	08/26/21	08/26/21	04	HWY SUPPLIES	67.27	0.00	0.00
		440-5310-20.00	HW BLDG C/M SUPPLIES						
		VTBUR298674	08/26/21	08/26/21	03	SEWER SUPPLIES	58.65	0.00	0.00
		330-5480-60.00	TESTING						

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For FASTENAL COMPANY						777.00	0.00	0.00
FIREMATIC	390294		08/24/21	08/24/21	04 EQUIPMENT			
	440-4500-21.05		F/R RESCUE EQUIPMENT			495.00	0.00	0.00
GIROUX	124530		08/24/21	08/24/21	04 ENGINE 1 WINCH			
	440-4500-68.13		RESCUE PUMPER 2015			146.27	0.00	0.00
	124637		08/24/21	08/24/21	04 FIRE VEH MAINT			
	440-4500-68.02		ENGINE 2 2001			46.35	0.00	0.00
Total For GIROUX BODY SHOP INC						192.62	0.00	0.00
GOOD	000019		08/24/21	08/24/21	04 PIZZA FOR DRB MTG			
	440-3600-20.00		PLANNING/ZONING SUPPLIES			17.17	0.00	0.00
GBIC	849		08/26/21	08/26/21	04 FY 22 ANNUAL SUPPORT			
	440-3600-60.01		GBIC FUNDING			600.00	0.00	0.00
H&M	JULY 2021		08/24/21	08/24/21	04 VARIOUS VEH SUPPLIES			
	330-5480-21.00		OPERATING SUPPLIES			20.93	0.00	0.00
	440-5100-23.00		GEN HIGHWAY TOOLS/EQUIP			21.46	0.00	0.00
	440-5330-68.15		2015 FREIGHTLINER			268.52	0.00	0.00
Invoice JULY 2021 Total						310.91	0.00	0.00
HOLLOWAY	8703		08/25/21	08/25/21	04 AUDIT PREP/RECONCILIATION			
	440-3400-12.00		TREASURER ACCTMG ASSIST.			3,480.75	0.00	0.00
	330-5331-12.00		ACCOUNTING ASSISTANT			663.00	0.00	0.00
Invoice 8703 Total						4,143.75	0.00	0.00
SLAYTON	8/19/21 INV		08/24/21	08/24/21	04 GOLF LESSONS			
	440-5600-90.20		YOUTH PROGRAMS			1,080.00	0.00	0.00
NEMRC	48576		08/23/21	08/23/21	04 ASSESSOR PROF SERVICES			
	440-3650-60.03		ASSESSOR PROF SERVICES			2,500.00	0.00	0.00
DENTAL	SEPT 2021		08/24/21	08/24/21	04 DENTAL INSURANCE			
	440-9705-01.00		DENTAL INSURANCE			1,430.02	0.00	0.00
ON-CALL	3138		08/24/21	08/24/21	04 JULY 4TH CLEAN UP SERVICE			
	440-5600-90.13		JULY 4TH CELEBRATION			600.00	0.00	0.00
OSSIPEE	083719		08/24/21	08/24/21	04 FIRE DEPT RADIOS			
	440-4600-22.05		COMMUNICATION EQUIP			1,445.76	0.00	0.00

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Clk Acct	Invoice Amount	Discenc. Amount	Discount Amount
	083756		08/24/21	08/24/21	04 FIRE DEPT RADIOS			
	440-4500-22.03		F/R COMM EQUIP & MAINT			2,184.00	0.00	0.00
Total For OSSIPPEE MOUNTAIN ELECTRONICS, INC						3,629.76	0.00	0.00
PIKE	PIKE INDUSTRIES INC	43094	08/24/21	08/24/21	04 POND RD/MECH & MULBERRY			
	600-4500-00.04		POND ROAD			141,361.96	0.00	0.00
	600-4500-00.16		MECHANICSVILLE RD			71,183.92	0.00	0.00
Invoice 43094 Total						212,545.88	0.00	0.00
	43171		08/26/21	08/26/21	04 SHOULDER GRAVEL POND RD			
	600-4500-00.04		POND ROAD			14,999.60	0.00	0.00
Total For PIKE INDUSTRIES INC						227,545.48	0.00	0.00
REYNOLDS	REYNOLDS AND SON INC	3393949	08/24/21	08/24/21	04 FIRE GEAR MAINT			
	440-4500-21.06		F/R RESCUE EQUIP MAINT			383.16	0.00	0.00
SCHWAAB	SCHWAAB INC	5454269	08/24/21	08/24/21	04 STAMPS			
	440-3400-20.00		C/T OFFICE SUPPLIES			78.74	0.00	0.00
SENESEC	SENESEC INC	20297	08/24/21	08/24/21	03 WWTF UPGRADE			
	330-5489-00.01		WW UPGRADE-CONSTRUCTION			13,115.00	0.00	0.00
SHELDON	SHELDON TRUCKS INC	392813	08/26/21	08/26/21	04 HWY VEH MAINT			
	440-5330-68.05		2014 MACK DUMP TRUCK			321.80	0.00	0.00
	392854		08/26/21	08/26/21	04 FUEL TANK			
	440-5330-68.05		2014 MACK DUMP TRUCK			1,736.31	0.00	0.00
Total For SHELDON TRUCKS INC						2,058.11	0.00	0.00
STAPLES	STAPLES ADVANTAGE	8063219088	08/24/21	08/24/21	04 OFFICE SUPPLIES			
	330-5331-20.00		OFFICE SUPPLIES			37.16	0.00	0.00
	440-3200-20.00		TOWN ADMIN OFFICE SUPPLY			20.99	0.00	0.00
Invoice 8063219088 Total						58.15	0.00	0.00
SWISH	SWISH WHITE RIVER LTD	W449220	08/24/21	08/24/21	04 STATION MAINT			
	440-4500-69.00		F/R STATION REPAIRS/MAINT			109.44	0.00	0.00
UNIFIRST	UNIFIRST CORPORATION	1080035546	08/25/21	08/25/21	04 HWY UNIFORMS			
	440-5100-76.00		GEN HGWY UNIFORMS			31.60	0.00	0.00
UVM MED	UNIVERSITY OF VERMONT MED	33399	08/26/21	08/26/21	04 MEDICAL SUPPLIES			
	440-4500-49.00		F/R DEPT MEDICAL			1,487.76	0.00	0.00

08/26/21
02:22 pm

Town of Rinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	34479		08/26/21	08/26/21	04	MEDICAL SUPPLIES		
	440-4500-49.00	F/R DEPT MEDICAL				56.40	0.00	0.00
Total For UNIVERSITY OF VERMONT MEDICAL CENTER						1,544.16	0.00	0.00
VALIC	VARIABLE ANNUITY LIFE INS 0008484581		08/26/21	08/26/21	04	GROUP #56926 AUG 2021		
	440-1144-05.00	VALIC				2,054.08	0.00	0.00
VGS	VGS							
	1632173	8/21	08/24/21	08/24/21	04	TOWN HALL		
	440-3710-76.00	BLDG & FACILITIES UTILITI				38.06	0.00	0.00
	1633197	8/21	08/24/21	08/24/21	03	PUMP STATION RTE 116		
	330-5480-76.00	UTILITIES				43.25	0.00	0.00
	1675990	8/21	08/24/21	08/24/21	04	FIRE STATION		
	440-4500-70.00	F/R UTILITIES				44.30	0.00	0.00
	1947464	8/21	08/24/21	08/24/21	04	POLICE STATION		
	440-4151-80.76	HPD STATION UTILITIES				45.33	0.00	0.00
	2150001	8/21	08/24/21	08/24/21	03	FALLS RD WELLHOUSE		
	330-5000-76.00	UTILITIES				103.38	0.00	0.00
Total For VGS						274.32	0.00	0.00
W.B.MASON	W.B. MASON CO. INC.							
	222428629		08/25/21	08/25/21	04	POLICE SUPPLIES		
	440-4151-21.00	POLICE SUPPLIES				54.79	0.00	0.00
CVT	WAITSFIELD/CHAMPLAIN VALL							
	36817	8/21	08/23/21	08/23/21	04	TOWN HALL PHONE SYSTEM		
	440-5360-77.00	PHONE/FAX/INTERNET				509.23	0.00	0.00
	40156	8/21	08/23/21	08/23/21	04	FIRE DEPT		
	440-4500-77.00	F/R TELEPHONE				217.50	0.00	0.00
	43244	8/21	08/23/21	08/23/21	04	HWY GARAGE		
	440-5310-77.00	HW BLDG TELEPHONE				172.33	0.00	0.00
	48173	8/21	08/23/21	08/23/21	04	FIRE DEPT PHONE		
	440-4500-77.00	F/R TELEPHONE				47.13	0.00	0.00
	92288	8/21	08/24/21	08/24/21	03	WATER/WW PHONE		
	330-5331-77.00	TELEPHONE				200.86	0.00	0.00
Total For WAITSFIELD/CHAMPLAIN VALLEY TELECOM						1,147.05	0.00	0.00
WINTER EQ	WINTER EQUIPMENT COMPANY							
	48605		08/24/21	08/24/21	04	HWY EQUIPMENT GRADER		
	440-5330-19.00	HW VEHICLE WTR/SMR BLADES				9,987.14	0.00	0.00

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
						-----	-----	-----
Report Grand Total						282,535.71	0.00	0.00
						=====	=====	=====

Fund Totals	Expenditures	Dis-Encumbrance
440	34,843.00	0.00
330	19,654.23	0.00
605	493.00	0.00
600	227,545.48	0.00
-----		-----
	282,535.71	0.00

08/26/2021
02:31 pm

Town of Hinesburg Accounts Payable

Check Warrant Report # 43066 Current Prior Next FY Invoices

gross

For checks For Check Acct 04(GENERAL FUND) 38320 To 38350 08/26/2021 To 08/26/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFSCME	AFSCME COUNCIL #93	AUG 2021 UNION DUES AUG 2021	121.92	0.00	121.92	38320	08/26/21
AIRGAS	AIRGAS USA LLC	9981322194 HWY GASSES	35.27	0.00	35.27	38321	08/26/21
ATT	AT&T MOBILITY	07122021 FIRE TRUCK I-PADS	358.34	0.00	358.34	38322	08/26/21
ATT	AT&T MOBILITY	08122021 FIRE TRUCK I-PADS	358.34	0.00	358.34	38322	08/26/21

					Check Total	716.68	
AUTOMOTIO	AUTOMOTION, INC	33940 POLICE VEH MAINT	91.89	0.00	91.89	38323	08/26/21
CVL	CHAMPLAIN VALLEY LANDSCAPING	5/10/21 INV TREES STELLA RD EAST SID	493.00	0.00	493.00	38324	08/26/21
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	17023 FIRE VEH MAINT	1447.50	0.00	1447.50	38325	08/26/21
FASTENAL	FASTENAL COMPANY	VTBUR297971 HWY SUPPLIES	651.08	0.00	651.08	38326	08/26/21
FASTENAL	FASTENAL COMPANY	VTBUR298361 HWY SUPPLIES	67.27	0.00	67.27	38326	08/26/21

					Check Total	718.35	
FIREMATIC	FIREMATIC SUPPLY CO INC	390294 EQUIPMENT	495.00	0.00	495.00	38327	08/26/21
GIROUX	GIROUX BODY SHOP INC	124530 ENGINE 1 WINCH	146.27	0.00	146.27	38328	08/26/21
GIROUX	GIROUX BODY SHOP INC	124637 FIRE VEH MAINT	46.35	0.00	46.35	38328	08/26/21

					Check Total	192.62	
GOOD	GOOD TIMES CAFE	000019 PIZZA FOR DRB MTG	17.17	0.00	17.17	38329	08/26/21
GBIC	GREATER BURLINGTON INDUSTRIAL	849 FY 22 ANNUAL SUPPORT	600.00	0.00	600.00	38330	08/26/21
H&M	H & M AUTO SUPPLY	JULY 2021 VARIOUS VEH SUPPLIES	310.91	0.00	310.91	38331	08/26/21
HOLLOWAY	HOLLOWAY CPA PC	8703 AUDIT PREP/RECONCILIATIO	4143.75	0.00	4143.75	38332	08/26/21
SLAYTON	MICHAEL SLAYTON	8/19/21 INV GOLF LESSONS	1080.00	0.00	1080.00	38333	08/26/21
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	48576 ASSESSOR PROF SERVICES	2500.00	0.00	2500.00	38334	08/26/21
DENTAL	NORTHEAST DELTA DENTAL	SEPT 2021 DENTAL INSURANCE	1430.02	0.00	1430.02	38335	08/26/21
ON-CALL	ON-CALL BUILDING SERVICES	3138 JULY 4TH CLEAN UP SERVIC	600.00	0.00	600.00	38336	08/26/21
OSSIPEE	OSSIPEE MOUNTAIN ELECTRONICS,	083719 FIRE DEPT RADIOS	1445.76	0.00	1445.76	38337	08/26/21
OSSIPEE	OSSIPEE MOUNTAIN ELECTRONICS,	083756 FIRE DEPT RADIOS	2184.00	0.00	2184.00	38337	08/26/21

					Check Total	3629.76	
PIKE	PIKE INDUSTRIES INC	43094 POND RD/MECH & MULBERRY	212545.88	0.00	212545.88	38338	08/26/21
PIKE	PIKE INDUSTRIES INC	43171 SHOULDER GRAVEL POND RD	14999.60	0.00	14999.60	38338	08/26/21

					Check Total	227545.48	

08/26/21
02:31 pm

Town of Hinesburg Accounts Payable
 Check Warrant Report # 43066 Current Prior Next FY Invoices
 For checks For Check Acct 04(GENERAL FUND) 38320 To 38350 08/26/2021 To 08/26/2021

Page 2
mross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
REYNOLDS	REYNOLDS AND SON INC	3393949	FIRE GEAR MAINT	383.16	0.00	383.16	38339 08/26/21
SCHWAAB	SCHWAAB INC	5454269	STAMPS	78.74	0.00	78.74	38340 08/26/21
SHELDON	SHELDON TRUCKS INC	392813	HWY VEH MAINT	321.80	0.00	321.80	38341 08/26/21
SHELDON	SHELDON TRUCKS INC	392854	FUEL TANK	1736.31	0.00	1736.31	38341 08/26/21
					Check Total	2058.11	
STAPLES	STAPLES ADVANTAGE	8063219088	OFFICE SUPPLIES	58.15	0.00	58.15	38342 08/26/21
SWISH	SWISH WHITE RIVER LTD	W449220	STATION MAINT	109.44	0.00	109.44	38343 08/26/21
UNIFIRST	UNIFIRST CORPORATION	1080035546	HWY UNIFORMS	31.60	0.00	31.60	38344 08/26/21
UVM MED	UNIVERSITY OF VERMONT MEDICAL	33399	MEDICAL SUPPLIES	1487.76	0.00	1487.76	38345 08/26/21
UVM MED	UNIVERSITY OF VERMONT MEDICAL	34479	MEDICAL SUPPLIES	56.40	0.00	56.40	38345 08/26/21
					Check Total	1544.16	
VALIC	VARIABLE ANNUITY LIFE INSURANC	0008484581	GROUP #56926 AUG 2021	2054.08	0.00	2054.08	38346 08/26/21
VGS	VGS	1632173 8/21	TOWN HALL	38.06	0.00	38.06	38347 08/26/21
VGS	VGS	1675990 8/21	FIRE STATION	44.30	0.00	44.30	38347 08/26/21
VGS	VGS	1947464 8/21	POLICE STATION	45.33	0.00	45.33	38347 08/26/21
					Check Total	127.69	
W.B.MASON	W.B. MASON CO. INC.	222428629	POLICE SUPPLIES	54.79	0.00	54.79	38348 08/26/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	36817 8/21	TOWN HALL PHONE SYSTEM	509.23	0.00	509.23	38349 08/26/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	40156 8/21	FIRE DEPT	217.50	0.00	217.50	38349 08/26/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	43244 8/21	HWY GARAGE	172.33	0.00	172.33	38349 08/26/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	48173 8/21	FIRE DEPT PHONE	47.13	0.00	47.13	38349 08/26/21
					Check Total	946.19	
WINTER EQ	WINTER EQUIPMENT COMPANY	48605	HWY EQUIPMENT GRADER	9987.14	0.00	9987.14	38350 08/26/21

08/26/2021
02:31 pm

Town of Hinesburg Accounts Payable

Check Warrant Report # 43066 Current Prior Next FY Invoices

gross

For checks For Check Acct 04 (GENERAL FUND) 38320 To 38350 08/26/2021 To 08/26/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			263,602.57	0.00	263,602.57		

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 \$ ***263,602.57
Let this be your order for the payments of these amounts.

08/26/21
02:30 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43065 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13702 To 13707 08/26/21 To 08/26/21

Page 1
gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFS	ALLEN POOLS & SPAS	111522394011 WATER SYSTEM CHEMICALS	1003.40	0.00	1003.40	13702	08/26/21
AFS	ALLEN POOLS & SPAS	111522395011 SEWER CHEMICALS	1033.60	0.00	1033.60	13702	08/26/21

					Check Total	2037.00	
ENDYNE	ENDYNE INC	380522 WWTF SLUDGE TESTING	3115.00	0.00	3115.00	13703	08/26/21
ENDYNE	ENDYNE INC	382458 TESTING WW	260.00	0.00	260.00	13703	08/26/21

					Check Total	3375.00	
FASTENAL	FASTENAL COMPANY	VTBUR298674 SEWER SUPPLIES	58.65	0.00	58.65	13704	08/26/21
SENE SAC	SENE SAC INC	20297 WWTF UPGRADE	13115.00	0.00	13115.00	13705	08/26/21
VGS	VGS	1633197 8/21 PUMP STATION RTE 116	43.25	0.00	43.25	13706	08/26/21
VGS	VGS	2150001 8/21 FALLS RD WELLHOUSE	103.38	0.00	103.38	13706	08/26/21

					Check Total	146.63	
CVT	WAITSFIELD/CHAMPLAIN VALLEY TB	92288 8/21 WATER/WW PHONE	200.86	0.00	200.86	13707	08/26/21
Report Total			-----		18,933.14	0.00	18,933.14

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 \$ ****18,933.14
Let this be your order for the payments of these amounts.

08/26/21
01:14 pm

Town of Hinesburg Payroll
Check Warrant Report #15460
Check date 08/26/21 to 08/26/21

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	0.00	112.08	73.95	17.30	34.56	0.00	0.00	214.90	0.00	740.01	E 14663
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 14664
BAILEY, ERIK B.	1575.20	0.00	0.00	175.73	97.66	22.84	52.51	0.00	0.00	297.89	0.00	928.57	E 14665
BRYAN, FRANK M.	937.60	0.00	0.00	83.32	58.13	13.60	24.76	0.00	0.00	71.16	0.00	686.63	E 14666
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	83.55	92.50	21.63	26.86	0.00	0.00	135.69	0.00	1131.77	E 14667
CASCO, CALEB M.	1382.40	0.00	0.00	108.75	85.71	20.04	34.22	0.00	0.00	214.60	0.00	919.08	E 14668
CYPES, 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 14669
GIROUX, TOM	95.00	0.00	0.00	0.00	5.89	1.38	0.00	0.00	0.00	0.00	0.00	87.73	E 14671
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 14670
HANLEY, KATHERINE D.	114.00	0.00	0.00	0.00	7.07	1.65	1.77	0.00	0.00	0.00	0.00	103.51	E 14672
HULSHOF, JEREMY B.	1044.80	0.00	0.00	72.59	64.78	15.15	24.06	0.00	0.00	110.53	0.00	757.69	E 14673
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 14674
LINDEMUTH, BRETT A.	1141.20	0.00	0.00	102.09	70.75	16.55	29.94	0.00	0.00	115.95	0.00	805.92	E 14675
MCCUIN, JENNIFER	866.08	0.00	0.00	50.76	53.70	12.56	18.03	0.00	0.00	144.72	0.00	586.31	E 14676
MUSUMECI, DOMINIC	1113.60	0.00	45.59	132.74	69.04	16.15	39.74	0.00	0.00	100.43	0.00	801.09	E 14677
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 14678
ROBERTS, HEATHER J.	938.40	0.00	0.00	40.70	58.18	13.61	23.53	0.00	0.00	104.55	0.00	697.83	E 14679
ROSS, MELISSA B.	1445.60	0.00	11.20	241.67	89.63	20.96	75.42	0.00	0.00	99.74	0.00	929.38	E 14680
SHERMAN, BART	1260.81	0.00	0.00	145.11	78.17	18.28	43.32	0.00	0.00	108.71	0.00	867.22	E 14681
SMITH, FRANCIS T.	920.16	0.00	0.00	92.58	57.05	13.34	27.69	0.00	0.00	51.76	0.00	677.74	E 14682
SPADACCINI, VALERIE	220.00	0.00	0.00	25.00	13.64	3.19	5.00	0.00	0.00	0.00	0.00	173.17	E 14683
TURNER, JOSHUA M.	105.60	0.00	0.00	0.00	6.55	1.53	0.00	0.00	0.00	0.00	0.00	97.52	E 14684
WAGER, WILLIAM H.	196.16	0.00	0.00	0.00	12.16	2.84	0.00	0.00	0.00	0.00	0.00	181.16	E 14685
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	177.18	88.88	20.79	53.07	0.00	0.00	217.48	0.00	876.20	E 14686
	24355.44	0.00	56.79	2296.18	1510.03	353.15	766.31	0.00	0.00	2353.97	0.00	17132.59	

08/26/21
01:14 pm

Town of Hinesburg Payroll
Check Warrant Report #15460
Check date 08/26/21 to 08/26/21

Page 2 of 2
mross

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
----------	-------	---------	-----------	-----	------	------	-----	-----	-------	----------	---------	----------	----------

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
here are good and sufficient vouchers supporting the
payments

SELECT BOARD

aggregating \$ **17,132.59

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



State of Vermont
Department of Environmental Conservation
Waste Management and Prevention Division
1 National Life Drive, Davis 1
Montpelier, VT 05602
(802) 828-1138
james.surwilo@vermont.gov

AGENCY OF NATURAL RESOURCES

August 25, 2021

Selectboard
Town of Hinesburg
10632 VT Route 116
Hinesburg, VT 05461

CERTIFIED MAIL 7018 2290 0001 3716 0199

RE: Hinesburg Landfill Water Quality

Dear Boardmembers;

On July 20, 2021, the Department of Environmental Conservation, Solid Waste Management Program performed water quality sampling at four drinking water supplies in the proximity of the closed Hinesburg Landfill. The laboratory analyses were received on August 10, 2021, and forwarded to the Hinesburg Town Manager's office along with an explanation of the results.

In summary:

The water at Turner residence, 152 Forest Edge Road, contained methylene chloride at 8.6 parts per billion (ppb), which is above the Vermont Groundwater Enforcement Standard (GWES) of 5.0 ppb, as well as two other Volatile Organic Compounds (VOCs). These results were similar to those of the sample collected by the Town on June 21, 2021. Additionally, the water supply contained levels of poly- and perfluoroalkyl substances (PFAS) that were below the Groundwater Enforcement Standard. Based on the June analytical results, it was recommended that the water from this well not be consumed, and this recommendation was reiterated after these results were obtained.

The water from the Hinesburg Town Garage contained two VOCs, diethyl ether and tetrahydrofuran. Neither of these compounds have Vermont Groundwater Enforcement Standards, but upon review, the concentrations found in the garage water were much lower than drinking water standards for these chemicals that have been set by other States. However, PFAS that are measured towards the GWES were found at 50.57 parts per trillion (ppt), while the GWES is 20 ppt. Through contact with the Town Manager's office, it was recommended that this water not be consumed.

The Dente and Hurd/Cioffari residences at 56 Forest Edge Road and 685 Beecher Hill Road, respectively, share a shallow dug well located on the Hurd/Cioffari property. No VOCs were detected in the water. Applicable PFAS compounds were detected at 8.39 ppt.



No VOC or PFAS compounds were detected in either the Mello (182 Forest Edge Road) or the Borys (794 Beecher Hill Road) water supplies.

Water quality monitoring was initiated as the first step in the process on obtaining post-closure certification of the Hinesburg Landfill. Obtaining post-closure certification would clarify the regulatory status of the landfill and result in a simplified permitting process for the proposed solar development on the landfill cap. Shortly thereafter, it was anticipated, the landfill would be eligible for “custodial care,” when the Town maintains the landfill without active State oversight. Unfortunately, these groundwater and drinking water testing results prevent the Town from qualifying for “custodial care,” as it is highly likely that the closed Hinesburg Landfill is the source of the contamination.

First and foremost is protection of the health of users the Hinesburg Town Garage and Turner water supplies.

- Within five days of receipt of this letter, please confirm that the Town has provided an alternate source of water (e.g. – bottled water, bulk water, connection to a contaminant free well) at the Garage, and has offered to fund an alternative source of water or a Point of Entry Treatment (POET) system at the Turner residence. This requirement is explained in the attached Department of Environmental Conservation’s *Alternative Source of Water & Water Treatment Policy*.

By law – 10 V.S.A. 6605 – and the Solid Waste Management Rules, certification is required for operating and closed landfills until custodial care is obtained. It is imperative that the Town apply for and obtain post-closure certification of the closed landfill. The certification will set forth conditions that will require the Town to characterize the environmental and human health threat from the landfill, respond appropriately to contamination of any impacted drinking water supplies, plan for long term continued maintenance of the landfill, and, depending on the results of landfill site assessment, implement any necessary remedial actions. An application for post-closure certification must be submitted to this office no later than **September 27, 2021**.

The form for an application for post-closure certification may be found here:

<https://dec.vermont.gov/sites/dec/files/wmp/SolidWaste/Documents/PostClosureRecertificationForm.pdf>

In addition to the requirements and information outlined in the the form, because of the unique situation with the Hinesburg Landfill, the application must also include the following:

1. A scheduled plan for a site assessment performed by a qualified consultant to:
 - a) Identify the source, degree, and spatial extent of contamination in all impacted or potentially impacted environmental media;
 - b) Identify pathways that are conveying or could convey hazardous materials to sensitive receptors;
 - c) Identify sensitive receptors that have been or may be impacted by the release;
 - d) Identify data gaps that must be addressed to confirm the CSM or evaluate corrective action alternatives; and
 - e) Identify the need to conduct further investigation or corrective action based on the results of all site characterization data gathered to date.
2. A plan and schedule for funding the installation and maintenance of point of entry treatment systems (POETs) for the Hinesburg Garage and Turner residence, as well as any other water supplies with contaminants detected above applicable drinking water standards as a result of the site assessment outlined above.

3. The results of an inspection, performed by a professional engineer, of the landfill cover system, erosion control measures, drainage systems, groundwater monitoring networks, and gas control systems, as applicable. The application must detail any necessary corrective actions denoted by the inspection, and a schedule for completing those corrective actions.

The Department has appreciated the Town's comprehension of the gravity of the real and potential impacts from the closed Hinesburg Landfill on the public's health and the groundwater resource.

Please contact me at (802) 522-5056 for addition information and technical assistance with the alternative water supplies and certification application.

Sincerely,

A handwritten signature in blue ink that reads "James Surwilo". The signature is written in a cursive style with a large initial 'J'.

James "Buzz" Surwilo
Solid Waste Program
Waste Management and Prevention Division



Assistant Town Manager
10632 VT Route 116
Hinesburg, VT 05461
Ph-802-482-4207; Fax-802-482-5404
jdubingrossman@hinesburg.org

Hinesburg Highway Garage
907 Beecher Hill Rd
Hinesburg, Vermont 05461

August 26, 2021

Dear Hinesburg Highway Garage,

On July 13, 2021 we received an email from James "Buzz" Surwillo of the Solid Waste Program, Waste Management and Prevention Division, at the Vermont Department of Environmental Conservation informing us of concerns of the ground water sampling performed at the Town Highway Garage, 907 Beecher Hill Rd. and 152 Forest Edge Rd.

This ground water testing was conducted in relation to the town's need to obtain custodial care status of the closed landfill on Observatory Rd.

The Solid Waste Management Program requested that the town sample for metals typically found in landfill leachate, plus indicator parameters chloride and Chemical Oxygen Demand (COD). All of these results were low or non-detected.

They also requested that samples be analyzed for Volatile Organic Compounds (VOCs). These are all manmade compounds used in a variety of products, e.g., petroleum products, paint thinners, and solvents. You will note that on July 8, 2021 when the analysis was received the water had detectable levels of diethyl ether (6.3 micrograms per liter) and tetrahydrofuran (23.7 ug/l). Vermont has no Groundwater Enforcement Standard for diethyl ether or tetrahydrofuran; however, other States do and the standards are orders of magnitude higher than the concentrations found in the highway garage water supply.

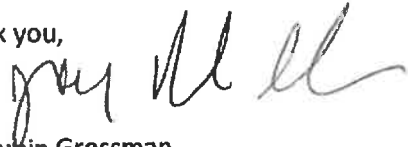
However, as a result of these findings and an abundance of caution, the Town advised the Highway Department to not consume the water.

A second ground water sample was collected on July 20, 2021 and the analysis received on August 10, 2021, indicating that water at the Hinesburg Town Highway Garage contained two VOCs, diethyl ether and tetrahydrofuran. Neither of these compounds have Vermont Groundwater Enforcement Standards, but upon review, the concentrations found in the garage water were much lower than drinking water standards for these chemicals that have been set by other States. However, PFAS that are measured towards the GWES were found at 50.57 parts per trillion (ppt), while the GWES is 20 ppt. Based on the June, 2021 analytical results, it was recommended that the water from this well not be consumed, and this recommendation was reiterated after these results were obtained on August 10, 2021.

The Town is first and foremost concerned for the health of the users of the water at 907 Beecher Hill Rd; therefore, the Town extends an immediate offer to fund an alternate source of water (bottled water, bulk water, connection to a contaminant free well) and a Point of Entry Treatment (POET) System at 907 Beecher Hill Rd.

Please let me know, Joy Dubin Grossman (802)482-4207 if you need assistance in obtaining additional information and or assistance with the alternative water supplies.

Thank you,

A handwritten signature in black ink, appearing to read "Joy Dubin Grossman". The signature is fluid and cursive, with the first name "Joy" being the most prominent.

Joy Dubin Grossman



Assistant Town Manager
10632 VT Route 116
Hinesburg, VT 05461
Ph-802-482-4207; Fax-802-482-5404
jdubingrossman@hinesburg.org

Jason & Ashley Turner
152 Forest Edge Rd
Hinesburg, Vermont 05461

August 26, 2021

Dear Turner Residence,

On July 13, 2021 you received an email from James "Buzz" Surwillo of the Solid Waste Program, Waste Management and Prevention Division, at the Vermont Department of Environmental Conservation informing you of concerns of the ground water sampling performed at 152 Forest Edge Rd and the Town Highway Garage, 907 Beecher Hill Rd.

This ground water testing was conducted in relation to the town's need to obtain custodial care status of the closed landfill on Observatory Rd.

The Solid Waste Management Program requested that the town sample for metals typically found in landfill leachate, plus indicator parameters chloride and Chemical Oxygen Demand (COD). All of these results were low or non-detected.

They also requested that samples be analyzed for Volatile Organic Compounds (VOCs). These are all manmade compounds used in a variety of products, e.g., petroleum products, paint thinners, and solvents. You will note that on July 8, 2021 when the analysis was received your water had detectable levels of diethyl ether (5.3 micrograms per liter), tetrahydrofuran (18.1 ug/l), and methylene chloride (10.8 ug/l). Vermont has no Groundwater Enforcement Standard for diethyl ether or tetrahydrofuran; however, other States do and the standards are orders of magnitude higher than the concentrations found in your water supply.

The Vermont Groundwater Enforcement Standard for methylene chloride is 5 ug/l. Because the test result indicated an exceedance of the GWES, we would recommend the use of bottled water for drinking.

A second ground water sample was collected on July 20, 2021 and the analysis received on August 10, 2021, indicating that water at the Turner residence, 152 Forest Edge Road, contained methylene chloride at 8.6 parts per billion (ppb) which is above the Vermont Groundwater Enforcement Standards (GWES) of 5.0 ppb, as well as two other Volatile Organic Compounds (VOCs). These results were similar to those of the sample collected by the Town on June 21, 2021. Additionally, the water supply contained levels of poly- and perfluoroalkyl substances (PFAS) that were below the Groundwater Enforcement Standard. Based on the June, 2021 analytical results, it was recommended that the water from this well not be consumed, and this recommendation was reiterated after these results were obtained on August 10, 2021.

The town is first and foremost concerned for the health of the users of the water at 152 Forest Edge; therefore, the Town extends an immediate offer to fund an alternate source of water (bottled water, bulk water, connection to a contaminant free well) or a Point of Entry Treatment (POET) system at 152 Forest Edge Road.

Please let me know, Joy Dubin Grossman (802)482-4207 if you need assistance in obtaining additional information and or assistance with the alternative water supplies.

Thank you

Joy Dubin Grossman

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: INTRAFUND LOAN
DATE: 9/1/2021

ISSUE:

The issue is informing the Selectboard about the likely need for the general fund to loan the water and sewer fund money to cover expenses related to the treatment system replacement.

DISCUSSION:

At that time of writing this memo, the Manager's office does not have sufficient information to propose an action. Hopefully, that will change before the meeting on September 1, 2021. As it explained at the last Selectboard meeting, the sludge removal expense is way more than anticipated. Through August 12, the sludge removal expense is around \$590,000. It is anticipated that sludge removal will be complete on August 31.

In order to submit for reimbursement of these expenses, the Bond Bank Board needs to meet and approve the loan. As of August 27, 2021, the board has not met. At this time, two options are being explored. The first is getting a line of credit of \$1,000,000. This will likely not be in place in time to address the cost of the sludge removal, but will be important to have in place should we encounter the same issue during the wick drain installation this fall.

The most immediate solution for the sludge expense is a loan from the general fund to the water and sewer fund. Staff is working together with the goal of having a recommendation for the loan at the September 1 meeting.

08/19/21
03:28 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/19/21

Page 1 of 3
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AFSCME	AFSCME COUNCIL #93		4/1/21 DUES	08/16/21	08/16/21 04	UNION DUES 4/1/21		
			440-1144-03.00	UNION DUES		30.48	0.00	0.00
			JULY 2021	08/16/21	08/16/21 04	UNION DUES JULY 2021		
			440-1144-03.00	UNION DUES		121.92	0.00	0.00
Total For AFSCME COUNCIL #93						152.40	0.00	0.00
ALDRICH	ALDRICH & ELLIOT PC, INC.	80054		08/19/21	08/19/21 03	WWTF UPGRADE PHASE I		
			330-5489-00.00	WW SYSTEM UPGRADE		3,083.70	0.00	0.00
ALL EARTH	ALL EARTH RENEWABLES INC	61362		08/19/21	08/19/21 04	SOLAR TRACKER MAINT		
			440-3710-97.01	SOLAR TRACKER-OPER EXP		24.80	0.00	0.00
BEN'S	BEN'S UNIFORMS	098428		08/18/21	08/18/21 04	POLICE UNIFORMS		
			440-4151-24.00	POLICE UNIFORMS		288.00	0.00	0.00
CIVES	CIVES CORPORATION	4508309		08/19/21	08/19/21 04	HWY VEH MAINT		
			440-5330-68.05	2014 MACK DUMP TRUCK		49.75	0.00	0.00
CRYSTAL	CRYSTAL ROCK LLC	8957 7/21		08/19/21	08/19/21 04	FIRE DEPT WATER		
			440-4500-79.00	F/R PROFESSIONAL DEV		29.94	0.00	0.00
ENDYNE	ENDYNE INC	380786		08/19/21	08/19/21 03	WW TESTING		
			330-5480-60.00	TESTING		220.00	0.00	0.00
			381571		08/19/21 08/19/21 03	TESTING		
			330-5000-60.00	TESTING		20.00	0.00	0.00
			381730		08/19/21 08/19/21 03	TESTING		
			330-5000-60.00	TESTING		60.00	0.00	0.00
			382055		08/19/21 08/19/21 03	WW WEEKLY TESTING		
			330-5480-60.00	TESTING		220.00	0.00	0.00
Total For ENDYNE INC						520.00	0.00	0.00
FASTENAL	FASTENAL COMPANY	VTBUR298049		08/19/21	08/19/21 03	SEWER SUPPLIES		
			330-5480-21.00	OPERATING SUPPLIES		29.98	0.00	0.00
H&MENERGY	HART & MEAD ENERGY LLC	29116		08/19/21	08/19/21 04	HWY VEH FUEL		
			440-5330-78.00	HWY VEHICLE FUEL		158.34	0.00	0.00
			29149		08/19/21 08/19/21 04	HWY VEH FUEL		
			440-5330-78.00	HWY VEHICLE FUEL		418.71	0.00	0.00
			29233		08/19/21 08/19/21 04	HWY VEH FUEL		
			440-5330-78.00	HWY VEHICLE FUEL		275.70	0.00	0.00

08/19/21
03:28 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/19/21

Page 2 of 3
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	29311		08/19/21	08/19/21	04 HWY VEH FUEL			
	440-5330-78.00				HWY VEHICLE FUEL	353.80	0.00	0.00
Total For HART & MEAD ENERGY LLC						1,206.55	0.00	0.00
LAROCQUE	JOSEE LAROCQUE	REFUND AUG21	08/18/21	08/18/21	04 RECORDING FEES REFUND			
	440-2310-01.00				REC. RESTORATION FEE	4.00	0.00	0.00
	440-2310-00.00				RECORDING FEES	11.00	0.00	0.00
Invoice REFUND AUG21 Total						15.00	0.00	0.00
KONICA	KONICA MINOLTA PREMIER FI	449986165	08/18/21	08/18/21	04 POLICE COPIER			
	440-4151-62.00				COMPUTER/COPIER R&M	224.88	0.00	0.00
MILTONREN	MILTON RENTAL & SALES CEN	1-616544	08/19/21	08/19/21	04 HWY GRAVEL SCREENING			
	440-5110-66.00				SMR HIGHWAY OUTSIDE RENT	880.00	0.00	0.00
	1-616660		08/19/21	08/19/21	04 CHAINSAW MAINT			
	440-5110-25.00				SMR BRUSH CUTTING	212.04	0.00	0.00
Total For MILTON RENTAL & SALES CENTER INC						1,092.04	0.00	0.00
MVP	MVP HEALTH CARE INC	000015524652	08/17/21	08/17/21	04 HEALTH INSURANCE			
	440-9705-00.00				HEALTH INSURANCE	19,788.14	0.00	0.00
NEMRC	NEW ENGLAND MUNICIPAL RES	48494	08/18/21	08/18/21	04 ASSESSMENT SERVICES			
	440-3650-60.03				ASSESSOR PROF SERVICES	2,500.00	0.00	0.00
SENESAC	SENESAC INC	19930	08/19/21	08/19/21	03 WWTF UPGRADE			
	330-5489-00.01				WW UPGRADE-CONSTRUCTION	171,068.95	0.00	0.00
	20288		08/19/21	08/19/21	03 WWTF UPGRADE			
	330-5489-00.01				WW UPGRADE-CONSTRUCTION	224,741.55	0.00	0.00
Total For SENESAC INC						395,810.50	0.00	0.00
STAPLES	STAPLES ADVANTAGE	8063144865	08/18/21	08/18/21	04 PRINTER TONER			
	440-3400-20.00				C/T OFFICE SUPPLIES	189.09	0.00	0.00
STILLWATE	STILLWATER GRAPHICS, INC.	24998	08/19/21	08/19/21	04 REC DEPT PRINTING			
	440-5600-56.00				PRINTING & ADVERTISING	606.00	0.00	0.00
TIBBITS	TIBBITS EQUIPMENT SERVICE	11381	08/19/21	08/19/21	03 EXCAVATOR RENTAL			
	330-5489-00.01				WW UPGRADE-CONSTRUCTION	1,425.00	0.00	0.00
TOWN	TOWN OF HINESBURG	6/12/21 DUE	08/16/21	08/16/21	03 DUE TO GF JULY 2021			
	330-0251-00.00				DUE TO GENERAL FUND	100,000.00	0.00	0.00

08/19/21
03:28 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/19/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
UNIFIRST UNIFIRST CORPORATION	1080034601		08/19/21	08/19/21	04 UNIFORMS	41.14	0.00	0.00
	440-5100-76.00	GEN HGWY	UNIFORMS					
VALIC VARIABLE ANNUITY LIFE INS	0008477468		08/16/21	08/16/21	04 GROUP#56926 JULY 2021	2,025.60	0.00	0.00
	440-1144-05.00	VALIC						
TROPHY VERMONT AWARDS AND ENGRAV	82917		06/29/21	06/29/21	04 PARADE AWARDS	54.00	0.00	0.00
	440-5600-90.13	JULY 4TH	CELEBRATION					
Report Grand Total						529,156.51	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	28,287.33	0.00
330	500,869.18	0.00
	529,156.51	0.00

08/19/2021
04:09 pm

Town of Hinesburg Accounts Payable

Check Warrant Report # 43064 Current Prior Next FY Invoices

For checks For Check Acct 04(GENERAL FUND) 38304 To 38319 08/19/2021 To 08/19/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFSCME	AFSCME COUNCIL #93	4/1/21 DUES	30.48	0.00	30.48	38304	08/19/21
AFSCME	AFSCME COUNCIL #93	JULY 2021	121.92	0.00	121.92	38304	08/19/21

					Check Total	152.40	
ALL EARTH	ALL EARTH RENEWABLES INC	61362	SOLAR TRACKER MAINT	24.80	0.00	24.80	38305 08/19/21
BEN'S	BEN'S UNIFORMS	098428	POLICE UNIFORMS	288.00	0.00	288.00	38306 08/19/21
CIVES	CIVES CORPORATION	4508309	HWY VEH MAINT	49.75	0.00	49.75	38307 08/19/21
CRYSTAL	CRYSTAL ROCK LLC	8957 7/21	FIRE DEPT WATER	29.94	0.00	29.94	38308 08/19/21
H&MENERGY	HART & MEAD ENERGY LLC	29116	HWY VEH FUEL	158.34	0.00	158.34	38309 08/19/21
H&MENERGY	HART & MEAD ENERGY LLC	29149	HWY VEH FUEL	418.71	0.00	418.71	38309 08/19/21
H&MENERGY	HART & MEAD ENERGY LLC	29233	HWY VEH FUEL	275.70	0.00	275.70	38309 08/19/21
H&MENERGY	HART & MEAD ENERGY LLC	29311	HWY VEH FUEL	353.80	0.00	353.80	38309 08/19/21

					Check Total	1206.55	
LAROCQUE	JOSEF LAROCQUE	REFUND AUG21	RECORDING FEES REFUND	15.00	0.00	15.00	38310 08/19/21
KONICA	KONICA MINOLTA PREMIER FINANCE	449986165	POLICE COPIER	224.88	0.00	224.88	38311 08/19/21
MILTONREN	MILTON RENTAL & SALES CENTER I	1-616544	HWY GRAVEL SCREENING	880.00	0.00	880.00	38312 08/19/21
MILTONREN	MILTON RENTAL & SALES CENTER I	1-616660	CHAINSAW MAINT	212.04	0.00	212.04	38312 08/19/21

					Check Total	1092.04	
MVP	MVP HEALTH CARE INC	000015524652	HEALTH INSURANCE	19788.14	0.00	19788.14	38313 08/19/21
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	48494	ASSESSMENT SERVICES	2500.00	0.00	2500.00	38314 08/19/21
STAPLES	STAPLES ADVANTAGE	8063144865	PRINTER TONER	189.09	0.00	189.09	38315 08/19/21
STILLWATE	STILLWATER GRAPHICS, INC.	24998	REC DEPT PRINTING	606.00	0.00	606.00	38316 08/19/21
UNIFIRST	UNIFIRST CORPORATION	1080034601	UNIFORMS	41.14	0.00	41.14	38317 08/19/21
VALIC	VARIABLE ANNUITY LIFE INSURANC	0008477468	GROUP#56926 JULY 2021	2025.60	0.00	2025.60	38318 08/19/21
TROPHY	VERMONT AWARDS AND ENGRAVING	82917	PARADE AWARDS	54.00	0.00	54.00	38319 08/19/21

08/19/2021
04:09 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43064 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38304 To 38319 08/19/2021 To 08/19/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			28,287.33	0.00	28,287.33		

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 \$ ****28,287.33
Let this be your order for the payments of these amounts.

08/19/21
04:09 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43063 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13696 To 13701 08/19/21 To 08/19/21

Page 1
cross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALDRICH	ALDRICH & ELLIOT PC, INC.	80054	WWTF UPGRADE PHASE I	3083.70	0.00	3083.70	13696 08/19/21
ENDYNE	ENDYNE INC	380786	WM TESTING	220.00	0.00	220.00	13697 08/19/21
ENDYNE	ENDYNE INC	381571	TESTING	20.00	0.00	20.00	13697 08/19/21
ENDYNE	ENDYNE INC	381730	TESTING	60.00	0.00	60.00	13697 08/19/21
ENDYNE	ENDYNE INC	382055	WW WEEKLY TESTING	220.00	0.00	220.00	13697 08/19/21

					Check Total	520.00	
FASTENAL	FASTENAL COMPANY	VTBUR298049	SEWER SUPPLIES	29.98	0.00	29.98	13698 08/19/21
SENESAC	SENESAC INC	19930	WWTF UPGRADE	171068.95	0.00	171068.95	13699 08/19/21
SENESAC	SENESAC INC	20288	WWTF UPGRADE	224741.55	0.00	224741.55	13699 08/19/21

					Check Total	395810.50	
TIBBITS	TIBBITS EQUIPMENT SERVICES INC	11381	EXCAVATOR RENTAL	1425.00	0.00	1425.00	13700 08/19/21
TOWN	TOWN OF HINESBURG	8/12/21 DUE	DUE TO GF JULY 2021	100000.00	0.00	100000.00	13701 08/19/21
Report Total				-----			
				500,869.18	0.00	500,869.18	

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 \$ ***500,869.18
Let this be your order for the payments of these amounts.

08/19/21
01:18 pm

Town of Hinesburg Payroll
Check Warrant Report #15458
Check date 08/19/21 to 08/19/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1561.98	0.00	0.00	153.89	96.84	22.65	46.24	0.00	0.00	235.66	0.00	1006.70	E 14639
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 14640
BALLEY, ERIK B.	1575.20	0.00	0.00	175.73	97.66	22.84	52.51	0.00	0.00	297.89	0.00	928.57	E 14641
BRYAN, FRANK M.	1312.64	0.00	0.00	155.87	81.38	19.03	46.55	0.00	0.00	92.26	0.00	917.55	E 14642
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	83.55	92.50	21.63	26.86	0.00	0.00	135.69	0.00	1131.77	E 14643
CASCO, CALEB M.	2073.60	0.00	0.00	193.40	128.56	30.07	67.72	0.00	0.00	253.48	0.00	1400.37	E 14644
COONRADT, AMY A.	99.00	0.00	0.00	0.00	6.14	1.44	1.27	0.00	0.00	0.00	0.00	90.15	E 14645
CYPES, 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 14646
GIROUX, TOM	190.00	0.00	0.00	3.13	11.78	2.76	1.48	0.00	0.00	0.00	0.00	170.85	E 14648
DUBIN GROSSMAN, JOY	1442.16	0.00	45.00	117.59	89.41	20.91	36.62	0.00	0.00	81.12	0.00	1141.51	E 14647
HANLEY, KATHERINE D.	304.00	0.00	0.00	6.27	18.85	4.41	8.14	0.00	0.00	0.00	0.00	266.33	E 14649
HOLLWEDEL, BENJAMIN N.	184.32	0.00	0.00	2.57	11.43	2.67	1.29	0.00	0.00	0.00	0.00	166.36	E 14650
HULSNOF, JEREMY B.	1514.96	0.00	0.00	125.84	93.93	21.97	38.93	0.00	0.00	136.98	0.00	1097.31	E 14651
JARVIS, JAMES L.	440.75	0.00	0.00	0.00	27.33	6.39	8.63	0.00	0.00	0.00	0.00	398.40	E 14652
LINDEMUTH, BRETT A.	1141.20	0.00	0.00	102.09	70.75	16.55	29.94	0.00	0.00	115.95	0.00	805.92	E 14653
MCCOIN, JENNIFER	528.94	0.00	0.00	16.86	32.79	7.67	7.37	0.00	0.00	125.75	0.00	338.50	E 14654
MUSQMECI, DOMINIC	1113.60	0.00	0.00	132.74	69.04	16.15	39.74	0.00	0.00	100.43	0.00	755.50	E 14655
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 14656
ROBERTS, HEATHER J.	938.40	0.00	0.00	40.70	58.18	13.61	23.53	0.00	0.00	104.55	0.00	697.83	E 14657
ROBERTS, THOMAS E.	80.00	0.00	0.00	0.00	4.96	1.16	0.00	0.00	0.00	0.00	73.88	0.00	22567
ROSS, MELISSA B.	1445.60	0.00	0.00	241.67	89.63	20.96	75.42	0.00	0.00	99.74	0.00	918.18	E 14658
SHERMAN, BART	1044.40	0.00	0.00	100.18	64.75	15.14	29.85	0.00	0.00	96.54	0.00	737.94	E 14659
WAGER, WILLIAM H.	845.94	0.00	0.00	45.86	52.45	12.27	16.53	0.00	0.00	0.00	0.00	718.83	E 14660
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	177.18	88.88	20.79	53.07	0.00	0.00	217.48	0.00	876.20	E 14661
	25824.31	0.00	45.00	2409.86	1601.09	374.46	820.43	0.00	0.00	2378.26	73.88	18211.33	

08/19/21
01:18 pm

Town of Hinesburg Payroll
Check Warrant Report #15458
Check date 08/19/21 to 08/19/21

Page 2 of 2
hroberts

Employee

Gross Fringes Reimburse FWT FICA MEDI SWT SDI Local Oth Dedu Net Amt Elec Amt Check No

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 \$ **18,285.21

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

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Page 1 of 5
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AFSCME	AFSCME COUNCIL #93	AUG 2021	08/26/21	08/26/21	04	UNION DUES AUG 2021		
		440-1144-03.00	UNION DUES			121.92	0.00	0.00
AIRGAS	AIRGAS USA LLC	9981322194	08/24/21	08/24/21	04	HWY GASSES		
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP			35.27	0.00	0.00
APS	ALLEN POOLS & SPAS	111522394011	08/24/21	08/24/21	03	WATER SYSTEM CHEMICALS		
		330-5000-21.00	OPERATING SUPPLIES			1,003.40	0.00	0.00
		111522395011	08/24/21	08/24/21	03	SEWER CHEMICALS		
		330-5480-21.00	OPERATING SUPPLIES			1,033.60	0.00	0.00
Total For ALLEN POOLS & SPAS						2,037.00	0.00	0.00
ATT	AT&T MOBILITY	07122021	08/24/21	08/24/21	04	FIRE TRUCK I-PADS		
		440-4500-77.00	F/R TELEPHONE			358.34	0.00	0.00
		08122021	08/24/21	08/24/21	04	FIRE TRUCK I-PADS		
		440-4500-77.00	F/R TELEPHONE			358.34	0.00	0.00
Total For AT&T MOBILITY						716.68	0.00	0.00
AUTOMOTIO	AUTOMOTION, INC	33940	08/25/21	08/25/21	04	POLICE VEH MAINT		
		440-4151-68.13	15 FORD INTERCEPT CAR#4			91.89	0.00	0.00
CVL	CHAMPLAIN VALLEY LANDSCAP	5/10/21 INV	08/24/21	08/24/21	04	TREES STELLA RD EAST SIDE		
		605-4500-00.03	TREE PLANTING & MAINT			493.00	0.00	0.00
DEBORCIE	DEBORCIE EMERGENCY PRODU	17023	08/24/21	08/24/21	04	FIRE VEH MAINT		
		440-4500-68.03	ENGINE 3 2003			1,447.50	0.00	0.00
ENDYNE	ENDYNE INC	380522	08/24/21	08/24/21	03	WWTF SLUDGE TESTING		
		330-5489-00.01	WW UPGRADE-CONSTRUCTION			3,115.00	0.00	0.00
		382458	08/24/21	08/24/21	03	TESTING WW		
		330-5480-60.00	TESTING			260.00	0.00	0.00
Total For ENDYNE INC						3,375.00	0.00	0.00
FASTENAL	FASTENAL COMPANY	VTEUR297971	08/24/21	08/24/21	04	HWY SUPPLIES		
		440-5100-21.00	GEN HIGHWAY SUPPLIES			651.08	0.00	0.00
		VTEUR298361	08/26/21	08/26/21	04	HWY SUPPLIES		
		440-5310-20.00	HW BLDG C/M SUPPLIES			67.27	0.00	0.00
		VTEUR298674	08/26/21	08/26/21	03	SEWER SUPPLIES		
		330-5480-60.00	TESTING			58.65	0.00	0.00

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Page 2 of 5
GROSS

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
-----						-----	-----	-----
Total For FASTENAL COMPANY						777.00	0.00	0.00
=====						=====	=====	=====
FIREMATIC	FIREMATIC SUPPLY CO INC	390294	08/24/21	08/24/21	04 EQUIPMENT			
		440-4500-21.05	F/R RESCUE EQUIPMENT			495.00	0.00	0.00
GIROUX	GIROUX BODY SHOP INC	124530	08/24/21	08/24/21	04 ENGINE 1 WINCH			
		440-4500-68.13	RESCUE PUMPER 2015			146.27	0.00	0.00
		124637	08/24/21	08/24/21	04 FIRE VEH MAINT			
		440-4500-68.02	ENGINE 2 2001			46.35	0.00	0.00
-----						-----	-----	-----
Total For GIROUX BODY SHOP INC						192.62	0.00	0.00
=====						=====	=====	=====
GOOD	GOOD TIMES CAFE	000019	08/24/21	08/24/21	04 PIZZA FOR DRB MTG			
		440-3600-20.00	PLANNING/ZONING SUPPLIES			17.17	0.00	0.00
GBIC	GREATER BURLINGTON INDUST	849	08/26/21	08/26/21	04 FY 22 ANNUAL SUPPORT			
		440-3600-60.01	GBIC FUNDING			600.00	0.00	0.00
H&M	H & M AUTO SUPPLY	JULY 2021	08/24/21	08/24/21	04 VARIOUS VEH SUPPLIES			
		330-5480-21.00	OPERATING SUPPLIES			20.93	0.00	0.00
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP			21.46	0.00	0.00
		440-5330-68.15	2015 FREIGHTLINER			268.52	0.00	0.00
-----						-----	-----	-----
Invoice JULY 2021 Total						310.91	0.00	0.00
HOLLOWAY	HOLLOWAY CPA PC	8703	08/25/21	08/25/21	04 AUDIT PREP/RECONCILIATION			
		440-3400-12.00	TREASURER ACCTNG ASSIST.			3,480.75	0.00	0.00
		330-5331-12.00	ACCOUNTING ASSISTANT			663.00	0.00	0.00
-----						-----	-----	-----
Invoice 8703 Total						4,143.75	0.00	0.00
SLAYTON	MICHAEL SLAYTON	8/19/21 INV	08/24/21	08/24/21	04 GOLF LESSONS			
		440-5600-90.20	YOUTH PROGRAMS			1,080.00	0.00	0.00
NEMRC	NEW ENGLAND MUNICIPAL RES	48576	08/23/21	08/23/21	04 ASSESSOR PROF SERVICES			
		440-3650-60.03	ASSESSOR PROF SERVICES			2,500.00	0.00	0.00
DENTAL	NORTHEAST DELTA DENTAL	SEPT 2021	08/24/21	08/24/21	04 DENTAL INSURANCE			
		440-9705-01.00	DENTAL INSURANCE			1,430.02	0.00	0.00
ON-CALL	ON-CALL BUILDING SERVICES	3138	08/24/21	08/24/21	04 JULY 4TH CLEAN UP SERVICE			
		440-5600-90.13	JULY 4TH CELEBRATION			600.00	0.00	0.00
OSSIPEE	OSSIPEE MOUNTAIN ELECTRON	083719	08/24/21	08/24/21	04 FIRE DEPT RADIOS			
		440-4600-22.05	COMMUNICATION EQUIP			1,445.76	0.00	0.00

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	083756		08/24/21	08/24/21	04	FIRE DEPT RADIOS		
	440-4500-22.03		F/R COMM EQUIP & MAINT			2,184.00	0.00	0.00
Total For OSSIPPEE MOUNTAIN ELECTRONICS, INC						3,629.76	0.00	0.00
PIKE	PIKE INDUSTRIES INC	43094	08/24/21	08/24/21	04	POND RD/MECH & MULBERRY		
	600-4500-00.04		POND ROAD			141,361.96	0.00	0.00
	600-4500-00.16		MECHANICSVILLE RD			71,183.92	0.00	0.00
Invoice 43094 Total						212,545.88	0.00	0.00
	43171		08/26/21	08/26/21	04	SHOULDER GRAVEL POND RD		
	600-4500-00.04		POND ROAD			14,999.60	0.00	0.00
Total For PIKE INDUSTRIES INC						227,545.48	0.00	0.00
REYNOLDS	REYNOLDS AND SON INC	3393949	08/24/21	08/24/21	04	FIRE GEAR MAINT		
	440-4500-21.06		F/R RESCUE EQUIP MAINT			383.16	0.00	0.00
SCHWAAB	SCHWAAB INC	5454269	08/24/21	08/24/21	04	STAMPS		
	440-3400-20.00		C/T OFFICE SUPPLIES			78.74	0.00	0.00
SENESAC	SENESAC INC	20297	08/24/21	08/24/21	03	WWTF UPGRADE		
	330-5489-00.01		WW UPGRADE-CONSTRUCTION			13,115.00	0.00	0.00
SHELDON	SHELDON TRUCKS INC	392813	08/26/21	08/26/21	04	HWY VEH MAINT		
	440-5330-68.05		2014 MACK DUMP TRUCK			321.80	0.00	0.00
	392854		08/26/21	08/26/21	04	FUEL TANK		
	440-5330-68.05		2014 MACK DUMP TRUCK			1,736.31	0.00	0.00
Total For SHELDON TRUCKS INC						2,059.11	0.00	0.00
STAPLES	STAPLES ADVANTAGE	8063219088	08/24/21	08/24/21	04	OFFICE SUPPLIES		
	330-5331-20.00		OFFICE SUPPLIES			37.16	0.00	0.00
	440-3200-20.00		TOWN ADMIN OFFICE SUPPLY			20.99	0.00	0.00
Invoice 8063219088 Total						58.15	0.00	0.00
SWISH	SWISH WHITE RIVER LTD	W449220	08/24/21	08/24/21	04	STATION MAINT		
	440-4500-69.00		F/R STATION REPAIRS/MAINT			109.44	0.00	0.00
UNIFIRST	UNIFIRST CORPORATION	1080035546	08/25/21	08/25/21	04	HWY UNIFORMS		
	440-5100-76.00		GEN HGWY UNIFORMS			31.60	0.00	0.00
UVM MED	UNIVERSITY OF VERMONT MED	33399	08/26/21	08/26/21	04	MEDICAL SUPPLIES		
	440-4500-49.00		F/R DEPT MEDICAL			1,487.76	0.00	0.00

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Page 4 of 5
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	34479		08/26/21	08/26/21	04	MEDICAL SUPPLIES		
	440-4500-49.00	F/R DEPT MEDICAL				56.40	0.00	0.00
Total For UNIVERSITY OF VERMONT MEDICAL CENTER						1,544.16	0.00	0.00
VALIC	VARIABLE ANNUITY LIFE INS	0008484581	08/26/21	08/26/21	04	GROUP #56926 AUG 2021		
	440-1144-05.00	VALIC				2,054.08	0.00	0.00
VGS	VGS	1632173	8/21	08/24/21	08/24/21	04	TOWN HALL	
	440-3710-76.00	BLDG & FACILITIES UTILITI				38.06	0.00	0.00
	1633197	8/21	08/24/21	08/24/21	03	PUMP STATION RTE 116		
	330-5480-76.00	UTILITIES				43.25	0.00	0.00
	1675990	8/21	08/24/21	08/24/21	04	FIRE STATION		
	440-4500-70.00	F/R UTILITIES				44.30	0.00	0.00
	1947464	8/21	08/24/21	08/24/21	04	POLICE STATION		
	440-4151-80.76	HPD STATION UTILITIES				45.33	0.00	0.00
	2150001	8/21	08/24/21	08/24/21	03	FALLS RD WELLHOUSE		
	330-5000-76.00	UTILITIES				103.38	0.00	0.00
Total For VGS						274.32	0.00	0.00
W.B.MASON	W.B. MASON CO. INC.	222428629	08/25/21	08/25/21	04	POLICE SUPPLIES		
	440-4151-21.00	POLICE SUPPLIES				54.79	0.00	0.00
CVT	WAITSFIELD/CHAMPLAIN VALL	36817	8/21	08/23/21	08/23/21	04	TOWN HALL PHONE SYSTEM	
	440-5360-77.00	PHONE/FAX/INTERNET				509.23	0.00	0.00
	40156	8/21	08/23/21	08/23/21	04	FIRE DEPT		
	440-4500-77.00	F/R TELEPHONE				217.50	0.00	0.00
	43244	8/21	08/23/21	08/23/21	04	HWY GARAGE		
	440-5310-77.00	HW BLDG TELEPHONE				172.33	0.00	0.00
	48173	8/21	08/23/21	08/23/21	04	FIRE DEPT PHONE		
	440-4500-77.00	F/R TELEPHONE				47.13	0.00	0.00
	92288	8/21	08/24/21	08/24/21	03	WATER/WW PHONE		
	330-5331-77.00	TELEPHONE				200.86	0.00	0.00
Total For WAITSFIELD/CHAMPLAIN VALLEY TELECOM						1,147.05	0.00	0.00
WINTER EQ	WINTER EQUIPMENT COMPANY	48605	08/24/21	08/24/21	04	HWY EQUIPMENT GRADER		
	440-5330-19.00	HW VEHICLE WTR/SMR BLADES				9,987.14	0.00	0.00

08/26/21
02:22 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/26/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
						-----	-----	-----
Report Grand Total						282,535.71	0.00	0.00
						=====	=====	=====

Fund Totals	Expenditures	Dis-Encumbrance
440	34,843.00	0.00
330	19,654.23	0.00
605	493.00	0.00
600	227,545.48	0.00
-----		-----
	282,535.71	0.00

08/26/2021

Town of Hinesburg Accounts Payable

02:31 pm

Check Warrant Report # 43066 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38320 To 38350 08/26/2021 To 08/26/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFSCME	AFSCME COUNCIL #93	AUG 2021 UNION DUES AUG 2021	121.92	0.00	121.92	38320	08/26/21
AIRGAS	AIRGAS USA LLC	9981322194 HWY GASSES	35.27	0.00	35.27	38321	08/26/21
ATT	AT&T MOBILITY	07122021 FIRE TRUCK I-PADS	358.34	0.00	358.34	38322	08/26/21
ATT	AT&T MOBILITY	08122021 FIRE TRUCK I-PADS	358.34	0.00	358.34	38322	08/26/21

					Check Total	716.68	
AUTOMOTIO	AUTOMOTION, INC	33940 POLICE VEH MAINT	91.89	0.00	91.89	38323	08/26/21
CVL	CHAMPLAIN VALLEY LANDSCAPING	5/10/21 INV TREES STELLA RD EAST SID	493.00	0.00	493.00	38324	08/26/21
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	17023 FIRE VEH MAINT	1447.50	0.00	1447.50	38325	08/26/21
FASTENAL	FASTENAL COMPANY	VTBUR297971 HWY SUPPLIES	651.08	0.00	651.08	38326	08/26/21
FASTENAL	FASTENAL COMPANY	VTBUR298361 HWY SUPPLIES	67.27	0.00	67.27	38326	08/26/21

					Check Total	718.35	
FIREMATIC	FIREMATIC SUPPLY CO INC	390294 EQUIPMENT	495.00	0.00	495.00	38327	08/26/21
GIROUX	GIROUX BODY SHOP INC	124530 ENGINE 1 WINCH	146.27	0.00	146.27	38328	08/26/21
GIROUX	GIROUX BODY SHOP INC	124637 FIRE VEH MAINT	46.35	0.00	46.35	38328	08/26/21

					Check Total	192.62	
GOOD	GOOD TIMES CAFE	000019 PIZZA FOR DRB MTG	17.17	0.00	17.17	38329	08/26/21
GBIC	GREATER BURLINGTON INDUSTRIAL	849 FY 22 ANNUAL SUPPORT	600.00	0.00	600.00	38330	08/26/21
H&M	H & M AUTO SUPPLY	JULY 2021 VARIOUS VEH SUPPLIES	310.91	0.00	310.91	38331	08/26/21
HOLLOWAY	HOLLOWAY CPA PC	8703 AUDIT PREP/RECONCILIATIO	4143.75	0.00	4143.75	38332	08/26/21
SLAYTON	MICHAEL SLAYTON	8/19/21 INV GOLF LESSONS	1080.00	0.00	1080.00	38333	08/26/21
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	48576 ASSESSOR PROF SERVICES	2500.00	0.00	2500.00	38334	08/26/21
DENTAL	NORTHEAST DELTA DENTAL	SEPT 2021 DENTAL INSURANCE	1430.02	0.00	1430.02	38335	08/26/21
ON-CALL	ON-CALL BUILDING SERVICES	3138 JULY 4TH CLEAN UP SERVIC	600.00	0.00	600.00	38336	08/26/21
OSSIPEE	OSSIPEE MOUNTAIN ELECTRONICS,	083719 FIRE DEPT RADIOS	1445.76	0.00	1445.76	38337	08/26/21
OSSIPEE	OSSIPEE MOUNTAIN ELECTRONICS,	083756 FIRE DEPT RADIOS	2184.00	0.00	2184.00	38337	08/26/21

					Check Total	3629.76	
PIKE	PIKE INDUSTRIES INC	43094 POND RD/MECH & MULBERRY	212545.88	0.00	212545.88	38338	08/26/21
PIKE	PIKE INDUSTRIES INC	43171 SHOULDER GRAVEL POND RD	14999.60	0.00	14999.60	38338	08/26/21

					Check Total	227545.48	

08/26/21

Town of Hinesburg Accounts Payable

02:31 pm

Check Warrant Report # 43066 Current Prior Next FY Invoices

gross

For checks For Check Acct 04(GENERAL FUND) 38320 To 38350 08/26/2021 To 08/26/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
REYNOLDS	REYNOLDS AND SON INC	3393949 FIRE GEAR MAINT	383.16	0.00	383.16	38339	08/26/21
SCHWAAB	SCHWAAB INC	5454269 STAMPS	78.74	0.00	78.74	38340	08/26/21
SHELDON	SHELDON TRUCKS INC	392813 HWY VEH MAINT	321.80	0.00	321.80	38341	08/26/21
SHELDON	SHELDON TRUCKS INC	392854 FUEL TANK	1736.31	0.00	1736.31	38341	08/26/21

					Check Total	2058.11	
STAPLES	STAPLES ADVANTAGE	8063219088 OFFICE SUPPLIES	58.15	0.00	58.15	38342	08/26/21
SWISH	SWISH WHITE RIVER LTD	W449220 STATION MAINT	109.44	0.00	109.44	38343	08/26/21
UNIFIRST	UNIFIRST CORPORATION	1080035546 HWY UNIFORMS	31.60	0.00	31.60	38344	08/26/21
UVM MED	UNIVERSITY OF VERMONT MEDICAL	33399 MEDICAL SUPPLIES	1487.76	0.00	1487.76	38345	08/26/21
UVM MED	UNIVERSITY OF VERMONT MEDICAL	34479 MEDICAL SUPPLIES	56.40	0.00	56.40	38345	08/26/21

					Check Total	1544.16	
VALIC	VARIABLE ANNUITY LIFE INSURANC	0008484581 GROUP #56926 AUG 2021	2054.08	0.00	2054.08	38346	08/26/21
VGS	VGS	1532173 8/21 TOWN HALL	38.06	0.00	38.06	38347	08/26/21
VGS	VGS	1575990 8/21 FIRE STATION	44.30	0.00	44.30	38347	08/26/21
VGS	VGS	1947464 8/21 POLICE STATION	45.33	0.00	45.33	38347	08/26/21

					Check Total	127.69	
W.B.MASON	W.B. MASON CO. INC.	222428629 POLICE SUPPLIES	54.79	0.00	54.79	38348	08/26/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	36817 8/21 TOWN HALL PHONE SYSTEM	509.23	0.00	509.23	38349	08/26/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	40156 8/21 FIRE DEPT	217.50	0.00	217.50	38349	08/26/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	43244 8/21 HWY GARAGE	172.33	0.00	172.33	38349	08/26/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	48173 8/21 FIRE DEPT PHONE	47.13	0.00	47.13	38349	08/26/21

					Check Total	946.19	
WINTER EQ	WINTER EQUIPMENT COMPANY	48605 HWY EQUIPMENT GRADER	9987.14	0.00	9987.14	38350	08/26/21

08/26/2021

02:31 pm

Town of Hinesburg Accounts Payable

Check Warrant Report # 43066 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38320 To 38350 08/26/2021 To 08/26/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			263,602.57	0.00	263,602.57		

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 \$ ***263,602.57
 Let this be your order for the payments of these amounts.

08/26/21
02:30 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43065 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13702 To 13707 08/26/21 To 08/26/21

Page 1
gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APS	ALLEN POOLS & SPAS	111522394011 WATER SYSTEM CHEMICALS	1003.40	0.00	1003.40	13702	08/26/21
APS	ALLEN POOLS & SPAS	111522395011 SEWER CHEMICALS	1033.60	0.00	1033.60	13702	08/26/21

					Check Total	2037.00	
ENDYNE	ENDYNE INC	380522 WWTF SLUDGE TESTING	3115.00	0.00	3115.00	13703	08/26/21
ENDYNE	ENDYNE INC	382458 TESTING WW	260.00	0.00	260.00	13703	08/26/21

					Check Total	3375.00	
FASTENAL	FASTENAL COMPANY	VTBUR298674 SEWER SUPPLIES	58.65	0.00	58.65	13704	08/26/21
SENESAC	SENESAC INC	20297 WWTF UPGRADE	13115.00	0.00	13115.00	13705	08/26/21
VGS	VGS	1633197 8/21 PUMP STATION RTE 116	43.25	0.00	43.25	13706	08/26/21
VGS	VGS	2150001 8/21 FALLS RD WELLHOUSE	103.38	0.00	103.38	13706	08/26/21

					Check Total	146.63	
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	92288 8/21 WATER/WW PHONE	200.86	0.00	200.86	13707	08/26/21
Report Total			-----	-----	-----		
			18,933.14	0.00	18,933.14		
			-----	-----	-----		

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 \$ ****18,933.14
Let this be your order for the payments of these amounts.

08/26/21
01:14 pm

Town of Hinesburg Payroll
Check Warrant Report #15460
Check date 08/26/21 to 08/26/21

Page 1 of 2
mross

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	0.00	112.08	73.95	17.30	34.56	0.00	0.00	214.90	0.00	740.01	E 14663
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 14664
BAILEY, ERIK B.	1575.20	0.00	0.00	175.73	97.66	22.84	52.51	0.00	0.00	297.89	0.00	928.57	E 14665
BRYAN, FRANK M.	937.60	0.00	0.00	83.32	58.13	13.60	24.76	0.00	0.00	71.16	0.00	686.63	E 14666
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	83.55	92.50	21.63	26.86	0.00	0.00	135.69	0.00	1131.77	E 14667
CASCO, CALEB M.	1382.40	0.00	0.00	108.75	85.71	20.04	34.22	0.00	0.00	214.60	0.00	919.08	E 14668
CYPES, 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 14669
GIROUX, TOM	95.00	0.00	0.00	0.00	5.89	1.38	0.00	0.00	0.00	0.00	0.00	87.73	E 14671
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 14670
HANLEY, KATHERINE D.	114.00	0.00	0.00	0.00	7.07	1.65	1.77	0.00	0.00	0.00	0.00	103.51	E 14672
HULSHOF, JEREMY B.	1044.80	0.00	0.00	72.59	64.78	15.15	24.06	0.00	0.00	110.53	0.00	757.69	E 14673
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 14674
LINDEMUTH, BRETT A.	1141.20	0.00	0.00	102.09	70.75	16.55	29.94	0.00	0.00	115.95	0.00	805.92	E 14675
MCCUIN, JENNIFER	866.08	0.00	0.00	50.76	53.70	12.56	18.03	0.00	0.00	144.72	0.00	586.31	E 14676
MUSUMECI, DOMINIC	1113.60	0.00	45.59	132.74	69.04	16.15	39.74	0.00	0.00	100.43	0.00	801.09	E 14677
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 14678
ROBERTS, HEATHER J.	938.40	0.00	0.00	40.70	58.18	13.61	23.53	0.00	0.00	104.55	0.00	697.83	E 14679
ROSS, MELISSA B.	1445.60	0.00	11.20	241.67	89.63	20.96	75.42	0.00	0.00	99.74	0.00	929.38	E 14680
SHERMAN, BART	1260.81	0.00	0.00	145.11	78.17	18.28	43.32	0.00	0.00	108.71	0.00	867.22	E 14681
SMITH, FRANCIS T.	920.16	0.00	0.00	92.58	57.05	13.34	27.69	0.00	0.00	51.76	0.00	677.74	E 14682
SPADACCINI, VALERIE	220.00	0.00	0.00	25.00	13.64	3.19	5.00	0.00	0.00	0.00	0.00	173.17	E 14683
TURNER, JOSHUA M.	105.60	0.00	0.00	0.00	6.55	1.53	0.00	0.00	0.00	0.00	0.00	97.52	E 14684
WAGER, WILLIAM H.	196.16	0.00	0.00	0.00	12.16	2.84	0.00	0.00	0.00	0.00	0.00	181.16	E 14685
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	177.18	88.88	20.79	53.07	0.00	0.00	217.48	0.00	876.20	E 14686

	24355.44	0.00	56.79	2296.18	1510.03	353.15	766.31	0.00	0.00	2353.97	0.00	17132.59	
=====													

08/26/21
01:14 pm

Town of Hinesburg Payroll
Check Warrant Report #15460
Check date 08/26/21 to 08/26/21

Page 2 of 2
gross

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
----------	-------	---------	-----------	-----	------	------	-----	-----	-------	----------	---------	----------	----------

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 \$ **17,132.59

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