

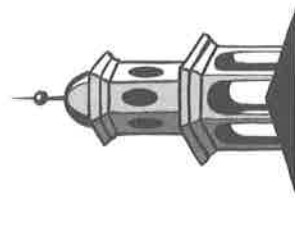
12/3 updated/revised copy from Peter

Constable Mandated Coverage		25.00	25.00			
Law Enforcement Coverage		491.00	491.00			
Public Officials Liability			-			
Workers Comp		371.00	(142.20)			
Bond Coverage		120.00	119.75			
			7,007.55			
Legal Expenses				-	- 6 -	
Office Supplies	1,750.00		762.77	987.23	1,250.00	
General						
Paper						
Postage & Delivery	1,125.00		1,127.67	(2.67)	1,200.00	5 cent increase in Jan
Public Notices	300.00		307.10	(7.10)		Move to S.B.
Utilities	5,000.00			1,322.13		
Electric		1,200.00	1,036.74		1,200.00	
Oil		1,700.00	1,072.97		1,700.00	
Propane		500.00	11.55			Wait on bills
Tele		1,600.00	1,556.61		1,600.00	
			3,677.87			
Town Office Total	24,789.00	19,493.50	18,876.04			

Move to keyboard

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Move
to
selectboard



**VERMONT LEAGUE
of CITIES & TOWNS**

*Serving and
Strengthening
Vermont Local
Governments*

November 30, 2018

Windham Town Selectboard
5976 Windham Hill Rd
Windham, VT 05359

Dear Members of the Windham Town Selectboard,

As my retirement date approaches, I have given much thought to my tenure at VLCT and the numerous successes of VLCT PACIF. Just as I have been part of that success, so has Windham Town.

When PACIF started offering coverage in 1987, Windham Town was one of the Trust's twenty-seven charter members. At that time, I worked for the Town of Brattleboro and was a founding member of the PACIF Board of Directors. From its modest beginning, PACIF has grown to become the premier provider of property, liability, and worker's compensation coverage for Vermont municipalities, covering over 90 percent of our cities and towns.

Without a doubt, PACIF has been a grand success in providing Vermont municipalities top quality coverage and risk management services designed by Vermonters specifically for Vermont municipalities. Our experienced staff are all Vermonters who have developed good working relations and friendships with you, our members and fellow Vermonters.

With PACIF, members save money and gain an ability through risk management and comprehensive coverage to make their communities better places to live, work and grow in. To date, VLCT PACIF has returned over \$19 million to its members. We accomplished this through the collective actions of Vermont municipalities and their trust in each other - a true testament to the vision we shared when the program began. Yet another testament to our success is the fact that not a single charter member of VLCT PACIF has ever left the program.

As I prepare to head out the door, I offer my hearty thanks to you for your ongoing support and important role that you have played in making VLCT PACIF the success it is today. It has been an honor for me to serve Vermont municipalities and the great local officials who work hard every day to make Vermont such a unique and wonderful place to live.

Sponsor of:

VLCT Employment
Resource and Benefits
Trust, Inc.

VLCT Municipal
Assistance Center

VLCT Property and
Casualty Intermunicipal
Fund, Inc.

Sincerely,

David Sichel
Deputy Director of Risk Management Services



State of Vermont
Office of General Counsel
Enforcement & Litigation Section
1 National Life Drive, Davis 2
Montpelier, VT 05620-3901 Ph: (802) 272-7245
Agency of Natural Resources

CERTIFIED MAIL

November 28, 2018

Town of Windham
Attn: Maureen Bell, Chair, Selectboard
c/o: Mike McLaine, Town Clerk
5976 Windham Hill Road
Windham, VT 05359

Re: Violations of Vermont Hazardous Waste Management Regulations

Dear Ms. Bell:

The Enforcement & Litigation Section has received information that the Town of Windham has violated the Vermont Hazardous Waste Management Regulations (VHWMR) and associated statutes. Specifically, on March 9, 2018, approximately 10-30 gallons of diesel fuel was released from an aboveground storage tank at the Town garage on Windham Hill Road, in violation of 10 V.S.A. § 6616. The Town failed to take appropriate responsive action and timely report the release, in violation of VHWMR § 7-105(a)(1)-(2). In addition, during a site inspection on March 21, 2018, Agency personnel observed a 55-gallon drum of used oil that was in poor condition and not closed, in violation of VHWMR § 7-806(b).

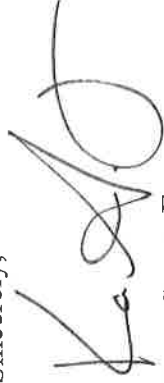
After a review of the file and consultation with the related program client, the Enforcement & Litigation Section has concluded that enforcement is warranted. The prosecution has been assigned to me and accordingly, I am prepared to draft the documents necessary for the commencement of legal proceedings before the Environmental Division of the Vermont Superior Court. This action may seek monetary penalties and other remedies deemed appropriate.

If you or the Town's attorney wish to discuss this matter prior to the commencement of legal proceedings, particularly in an effort to reach settlement, you may contact me no later than **December 31, 2018**, at 802-272-7245, by email at kane.smart@vermont.gov, or by mail at the above address. Any effort to resolve this matter prior to the initiation of legal proceedings is not admissible in any subsequent court action. Additionally, the Agency will consider a negotiated settlement a mitigating factor.



In the event that I do not hear from you by the above date, I will draft the documents necessary to commence legal action as indicated above. I look forward to hearing from you by **December 31, 2018**.

Sincerely,



Kane Smart, Esq.
Enforcement & Litigation Attorney



State of Vermont
Office of General Counsel
Enforcement & Litigation Section
1 National Life Drive, Davis 2
Montpelier, VT 05620-3901 Ph: (802) 272-7245

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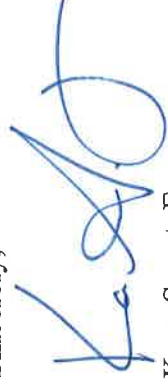
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Sincerely,



Kane Smart, Esq.
Enforcement & Litigation Attorney

1/26 - 11/27 STORE EVENT HEATED COSTS

\$48,000

ASPENWOODH \$1000/DAY x 30 = \$48,000
HUNTER NORTH FAIRGLEN 2 MAN CREW \$50/HOR = \$400/DAY
CAR & LIGHT 7.50/DAY

\$12,300

= \$110/DAY x 30 = \$3300

\$8550

SAND 600 YDS
x 14.25/YD =

\$14,360

SALT 200 TONS
x 31.80/TON =

\$2128

DIESEL 700 GALLONS @ 2.80/GALLON = \$2128
DAN 70 @ 19 = 1330 1 1/2 @ 28.90 = 384.75
KURT 40 @ 26 = 1040 1 @ 31.00 = 31.00 = 429.00

\$4300

RICHARD 30 @ 27 = 810

\$1830

EQUIP SEE ATTACHMENT

\$2000

500 1369.00 16.10/GALLON

PROPANE 250 566.31

\$1000

OFFICE / SHELTER OPERATING EXPENSES

WATER, FOOD, SNACKS, SOAPS
COFFEE, TEA

96,488

3,512

MISC

TOTAL EST \$100,000