



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

SELECTBOARD AGENDA

January 19, 2022

7:00PM

**MEETING WILL BE HELD IN-PERSON & REMOTELY
FACE MASKS REQUIRED FOR IN-PERSON ATTENDANCE**

Join Zoom Meeting

<https://us06web.zoom.us/j/84932540472?pwd=Q2xDTTNWZzJhUWFoNTArUHp6UjZiQT09>

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 849 3254 0472

Passcode: 350456

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

You can also view on Comcast Ch.1084

- | | |
|---|--------|
| 1. Meeting Call to Order | 7:00PM |
| 2. Agenda Additions or Deletions | 7:00PM |
| 3. Public Comment | 7:05PM |
| 4. Selectboard Forum | 7:15PM |
| 5. Approve Minutes of 1/5/2022 | 7:20PM |
| 6. Town Forest Committee Interview – Kelsey Barklund | 7:25PM |
| 7. Trails Committee Interview – James Mangrum | 7:35PM |
| 8. DRB Interview – Michael Webb | 7:45PM |
| 9. Consider Approval of Engine #3 Replacement | 7:55PM |
| 10. Consider Approval of Kelley’s Field Neighborhood Development Area Application | 8:05PM |
| 11. FY23 Draft Budget Discussion | 8:15PM |
| 12. Consider Adopting Local Mask Mandate | 8:30PM |
| 13. Town Manager Update | 8:45PM |
| 14. Approve Warrants and Payroll | 8:50PM |
| 15. Adjourn | 8:55PM |

Link to budget documents on website: <https://www.hinesburg.org/selectboard/pages/fy23-budget-development>

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

1 **SELECTBOARD MEETING DRAFT**

2 January 5, 2022

3 Attending in person; Merrily Lovell, Maggie Gordon, Dennis Place, Todd Odit, Joy Dubin Grossman, Eric
4 Spivak

5 Attending remotely; Phil Pouech, Mike Loner, Missy Ross, Kathleen Newton, Natacha Liuzzi, Mary Jo
6 Brace, Nick Baker, Any Sayre, Jen McCuinn, Barb Forauer, Paul Lamberson, Bee Cee, Richard Bailey,
7 Bethanne Cellars, Rick McCraw, Josh Olson, Scooter MacMillan, Carl Bohlen, Richard Van Vliet, Alison
8 Lesure, Andrea Morgante, Marianna Holzer, Allison Cleary, John Dunshee, Christine Dunshee, Richard
9 Watts, Anne Sullivan, Steve Knowlden, Lenore Budd, Beth Royer, Carrie Huestis, Jennifer Decker, Val
10 Spadaccini

11 Meeting called to order at 7:00 p.m.

12 Public Hearing – Draft FY 23 Operating and Capital Budgets

13 Todd gave an overview of the capital budget and the plan for the capital budget be at a point where the
14 impact on the taxes remains flat. In a year where capital expenses are over budget the difference would
15 be made up with what is in reserves. When spending is less, money would be put into reserves.

16 Questioned was if there is a strategy on how big the capital reserves will be allowed to grow. Todd said
17 there is no specific strategy. The goal is to balance using new tax dollars with reserve funds.

18 Phil said he agrees with moving toward putting a little bit of money aside in the capital for some of the
19 larger purchases.

20 John Dunshee asked about the paving budget. How much paving will get done with the \$250,000? Todd
21 said it depends on the price of asphalt and the process we are doing. John asked about paving Pond Brook
22 Rd. Todd said that is a policy for the Board to discuss. Christine Dunshee asked who should the question
23 be aimed to? Merrily said the Selectboard will put that on a future agenda for February or March.

24 It was asked to explain the difference between when a Bond is used and the Capital Budget. Todd said a
25 Bond is used when financing over a 10 to 20 year period and the Capital Budget is for 5 years or less.

26 Richard Bailey asked if the reserve plan has formally been set forth. How was that formally discussed and
27 decided on? Todd said it was discussed by the Board at their retreat in October with the Board's desire
28 to start addressing the infrastructure needs. Richard asked how it will be laid out on the ballot? Todd
29 said the warning shows the capital transfers as a separate article.

30 Jennifer Decker addressed the increase in the Police Budget. She said, personally, she supports defunding
31 and de-arming the police. Todd said that is the Board's decision. If the budget were voted down it would
32 result in further in discussion by the Board.

33 Val Spadaccini asked what the call volume is for response to calls to CVU? Past discussions have
34 questioned why Hinesburg supports the cost. Especially now that CVU has decided not to have a Resource
35 Officer when the cost was spread over the towns that send students to CVU. Todd said he would talk with
36 the Police Chief to include calls to CVU in the reporting of calls.

37 Bret Golann asked for the total cost of salary increases for the positions in the Fire and Police department.
38 His example was the additional benefit cost and the percent of the total cost for all positions. Also costs
39 such as computers, office equipment or training that is anticipated for new positions. This is needed to
40 understand the true cost to tax payers of new positions or significant salary increases. Todd said he does
41 not have that level of detail now but will follow up on the question.

42 It was noted that all Town employees are budgeted to receive a 3% salary increase. There is net increase
43 of \$42,000 for Fire and First Response salary not including benefits.

44 Anne Sullivan asked if the cost of salt is a result of a price increase or use of more salt. Todd said that is a
45 result of the increase in price.

46 Lenore Budd asked about the \$10,000 transfers for future recreation in the Capital Budget. Todd said the
47 idea is to start making additional improvements to the Bissonette Fields and to improve the public areas
48 the Town is likely to receive as a result of the Haystack Development as well as any public recreation areas
49 from Hinesburg Center 2.

50 Richard Bailey asked about the increases in the Town Manager office salaries. Todd explained the
51 increase is in budgeting for actual salaries.

52 Richard Watts thanked the Board for all their work on the budgets. He wanted to address the Police
53 budget. He noted the Center for Research for Vermont did a report a year ago reporting town by town
54 what was being spent on police services. He is hoping the Board would consider amending down the
55 Police Department budget to be put before the voters. Per capita Hinesburg is in the top 30% of 200
56 towns. He said there is a major decision about the role of Police in a town like Hinesburg, do we need
57 armed officers doing some of the tasks that they are doing or can it be accomplished in another way. We
58 have a new officer as a result of grant money but that grant will end and the Town has to pick up that
59 additional cost. Merrily noted comparison of a Town such as Charlotte that relies on the State Police with
60 Hinesburg is not necessarily a good comparison.

61 Dennis Place said voting the Police budget down does mean you don't want a Police Department, but that
62 you are looking at a different level of service. If you don't like the budget you should vote against it so it
63 can be adjusted.

64 Andrea Morgante asked about if there is a capital improvement plan or written document that describes
65 the improvements noted in the Capital Budget for future recreation? Todd said there are not specific
66 improvements, it is ear marked for making recreational improvements to Bissonette Field and the land
67 the Town will be getting from the Haystack Development as well as land from Hinesburg Center 2. There
68 is also money in there for lot 1.

69 Carl Bohlen said he agrees with Richard W on his points about lowering the cost of the Police Department.
70 He said he not seen enough data that supports having 6 officers. The number of incidents is a good start
71 but it is important to connect that to time those incidents require of the officer. He thinks level of service
72 is important and priorities within the level of service. He was surprised that the COPS Grant was sought
73 to do "fraud of the elderly", he never heard that talked about at Town Meeting or during budget
74 discussions. The examples for 2 person shifts are compelling, but how often does that need arise. What
75 happens in towns such as Charlotte who are covered by State Police, who as he understands do not
76 respond to anything unless it is serious. What happens in those towns, with no local police, to take care

77 of less critical incidents? It is important to evaluate what we want to pay for. Is overweight truck
78 enforcement still being done and where does fit in as a priority.

79 Bret Golan said we need detail of increasing salaries, there is a need to be more transparent and show
80 the benefit costs too. Todd agrees that the salaries and benefits for each department should be included
81 in the department so voters have a clear picture of the cost.

82 Val S. said going back to Carl's comment on evaluating the level of service in the PD. In the police report
83 there were over 300 personal assist calls in an 11 month period. Some of those include lock out and VIN
84 verification services. In my opinion people need to be a little more responsible for themselves. I would
85 not call the police if locked out of my vehicle which results in a case report and associated hours of
86 paperwork. I would call a friend to drive me home to get my spare set of keys or find some other way of
87 getting into my car. I don't think this is the level of service that is necessary resulting in increased tax
88 costs.

89 Val said on the topic of road salt. The Board has discussed in the past the idea of applying less salt to the
90 roads. I would like have the Board consider that again. Possibly use more sand. We don't have to have
91 bare roads, drive safely and allow more time to get to your destination.

92 Merrily mentioned an article in the NY Times about the environmental impacts of salt use and feels it is a
93 good thing for the Board to discuss.

94 Barb Forauer asked why the Town has to bear the expense of improving the land the Town will receive
95 from Haystack and Hinesburg Center 2? It should be part of their permission to develop in our Town. Todd
96 said that is a question for Planning and Zoning. He added even if the developer paid the cost of
97 improvements the land is then turned over to the Town and the Town will be responsible for maintenance
98 costs.

99 Richard Watts asked if the PD budget includes their benefits and will that be the total the voters are voting
100 on? Todd said the way the budget is structured now they are not. If the Board wants, he can separate
101 the benefits into the different departments.

102 Barb F commented she supports what Val S said about people being more responsible for themselves.

103 Richard Bailey commented that it is common for police in other towns to assist with lockouts, many towns
104 charge for this. Todd said he would have to follow up on it.

105 Joy said two more people commented they would like to see the benefits included for each department
106 in the budget numbers.

107 Mike L said he thinks doing a survey of what the Town would like to see for police services in the next year
108 would be beneficial. It seems to him the discussion is about possibly eliminating services that make the
109 department a community police department and advocating for them to become just an enforcement
110 department. He does not think that is the way the Town wants to go.

111 Phil said there a number of things the PD does that are part of community policing. When people have a
112 service, they don't want it taken away. It is a good question to figure out what it is that people want and
113 what they are willing to pay for.

114 Andrea M asked what is included in benefits, is it health insurance, or does it also include other taxes etc.?

115 Todd said currently the budget for each department includes the salary, social security tax, employee
116 insurance, opt out, dental, disability, vision and retirement.

117 Natacha Liuzzi commented that the safety of our officers is also involved in community policing.

118 Richard W commented they also did research of incident reports and the Hinesburg PD was the least
119 transparent as far as what they did and about 1/3 of their calls were not qualifying at the time. He
120 addressed Merrily's comment regarding comparison with Charlotte. Charlotte is spending about \$30,000
121 and Hinesburg about \$900,000. There is somewhere in between these two levels.

122 Lenore B asked where the impact fees appear in the budget? Todd said they are not being used so do not
123 show up.

124 Carl B would like to show staffing levels with budgets as well as data and measurements for all
125 departments. He asked about the reduction for the Howard Center in the PD budget. That seemed a very
126 important item and he would like to know what is and is not working with the program. Keep the
127 ambulance budget separate. He asked about the AHC housing needs assessment and wants to be sure
128 there is enough funding to have the CCRPC complete that.

129 Jennifer Decker asked about the contract with the Howard Center. Mike L explained the Hinesburg PD
130 contracted with the Howard Center to have an on call social worker to respond to calls that should not
131 necessarily go directly to law enforcement. The contract is still active and Mike thinks the overall cost was
132 reduced.

133 Beth Ann Cellars commented, excellent point about transparency and staffing levels. It would be a good
134 metric to include, people want services but they need to know the costs.

135 Lenore B wanted to speak again about the impact fees. She asked if they are a revenue to the Town. Todd
136 said the use is restricted so can't count as revenue in the operating budget. Lenore asked if the Town
137 Forest could be considered as a revenue source for more than just managing the Town Forest. Todd
138 pointed out funds from previous logging was used as matching funds for the acquisition of the Carse
139 property.

140 Anne Sullivan said she hopes the library budget request is approved by the Town. Merrily said the library
141 is making their presentation later at the meeting tonight.

142 Paul Lamberson asked for a brief history of impact fees.

143 Todd said there is a plan to use impact fees for a needs assessment for the Fire Station.

144 Eric Spivak said impact fees have been used to help in replacing the furnace and put more efficient heating
145 units in the bays.

146 Phil added there is a study that should be done shortly. The study was to look at the opportunities for
147 using the impact fees we have for police and fire. There has been discussion of impact fees for water and
148 wastewater but there are allocation fees (which are like impact fees)associated with those.

149 Missy Ross said police impact fees are used toward the bond payment for the station.

150 Andrea M said impact fees were used in the new PD.

151 Merrily addressed the request to keep the FD and Rescue budgets separate. There are so many costs that
152 cross over it is difficult to separate them. She understands people wanting a separate cost for the
153 ambulance, but the Town does not have an ambulance yet.

154 Jennifer D asked what the cost is for the PF and FD to drive around Town with lights on for the holidays.
155 Eric said they do that on their own time and are just trying to cheer everyone up. Jennifer said she wanted
156 to explain her question. She has a family member who has epilepsy, bright flashing lights can trigger
157 seizures for people. Something that feels celebratory for some members of the community can cause
158 stress for others. Personally, she was stressed by it, she did not want to be a scrooge for those who enjoy
159 it. She knows the Town is working on creating a more welcoming environment of diversity, equity and
160 inclusion, so when we center our celebrations around a majority faith we are not being inclusive. She
161 also found the amount of exhaust from the vehicles bothersome.

162 Merrily closed the Public Hearing at 8:30 p.m. at which time she called the Selectboard meeting to order.

163 Agenda Additions or Deletions

164 None

165 Public Comment

166 None

167 Selectboard Forum

168 Phil noted the Selectboard terms expiring. He plans to run again. Mike said he also will be running again.

169 Merrily said Amy Sayre contacted her asking if the Board wanted the HCRC to present their budget. Phil
170 said it would be helpful for them to send a presentation to the Board ahead of time so they can understand
171 all the benefits the HCRC offer. Todd said they can make a presentation in February if the Board has no
172 issues with their budget.

173 Approve Minutes of 11/30/21 and 12/15/21

174 Phil moved to approve the minutes of 11/30/21 with any agreed upon edits. Seconded by Maggie and
175 approved with 5 yes votes.

176 Phil moved to approve the minutes of 12/15/21 as written. Seconded by Maggie and approved with 5 yes
177 votes.

178 Presentation of FY 23 Carpenter-Carse Library Budget

179 Beth Royer reviewed the proposed library budget.

180 Merrily asked about the \$8,000 increase in administrative costs. Beth said that cost is for strategic
181 planning which is done every 4 or 5 years. This is not a yearly expense. Merrily asked if the fuel costs
182 should be lower as the library was not open as much due to COVID. Beth said they were open even when
183 the public was not able to come in. Merrily asked about the increase in supplies. Beth said that includes
184 material to cover books and COVID related safety items. Merrily noted the youth program cost has
185 doubled. Beth said that is because it is being compared to a year when they were closed for half of the
186 20/21 budget.

187 Dennis asked about staffing. Beth said there are a total of 7 employees and she is the only full time
188 employee.

189 Phil asked about the solar system. Is there a plan to purchase and are there off takers? He asked about
190 the trustee funds which have usually covered the capital costs, he does not see that in the budget. Paul
191 Lamberson said the solar is producing more energy than the library needs. An investor is renting the roof
192 and has placed the solar panels on the roof. The library is not making any predictions about if or when
193 they may be purchasing the panels from the investor. The investor is in charge of dealing with the off
194 taking. Paul said whether or not they access the endowment funds has to do with how they are doing
195 budget wise as well as how the endowment is performing.

196 Approve Unified Planning Work Program Project Requests

197 There are two areas for projects, transportation related and non-transportation related.

198 The transportation projects are; rte 116 traffic signal timing and optimization study, pavement condition
199 index, scoping study of Hollow Rd bridge and Leavensworth Rd bridge repairs, and looking at
200 improvements listed in the rte 116 corridor improvement plan (enhanced crosswalks, enhanced
201 intersections and sidewalks).

202 Non-transportation is; housing needs assessment update, and municipal by-law modernization grant
203 work.

204 Phil moved to request the Town Manager to request the CCRPC to include the projects shown in the memo
205 as well as those discussed at tonight's meeting to be considered for the UPWP projects for the FY 23
206 UPWP. Seconded by Mike and approved with 5 yes votes.

207 Budget Discussion

208 Phil said he felt there was good discussion tonight on the budget. He thinks it would be good to show the
209 full time equivalent in departments. And to separate the benefits, while we need to understand the
210 benefits are not the same for all it would be good to have a snap shot of the benefits paid. Show the long
211 term debt. Todd said he not updated the debt but can have a document indicating that. He also said he
212 can pretty accurately break out the benefits to include in the different departments for the proposed and
213 present budgets.

214 Todd said other than the PD there were no concerns raised for departments. Maggie suggested next year
215 when working on budgets to be sure to announce when the PD budget is being reviewed. Merrily said
216 that was done but perhaps needs to be more specific. Dennis said we need to be sure people understand
217 that to vote a budget down does not mean that department is gone, it means the voters want change.
218 The Board would then take another look at that budget.

219 It was agreed to keep the fire and ambulance warned separately as they were last year.

220 Town Manager Update

- 221 • Comments on the post-closure certification for the landfill have been submitted
- 222 • The 6th police department position has been advertised
- 223 • Checked with Caleb about the Howard Center services and was advised it is being used
- 224 • Speed zone changes on rte 116 have been approved

225 • Town Hall roof – getting an estimate on roof repairs

226 Andrea M. mentioned a raise for the stipend for Selectboard members. It usually has to come from voters
227 making a motion from the floor at Town Meeting.

228

229 Approve Warrants and Payroll

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

232 Adjourn

233 Phil moved to adjourn at 9:40 p.m., seconded by Maggie and approved with 5 yes votes.

234 Respectfully submitted,

235 Valerie Spadaccini, clerk of the Board

236

237

238

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: TOWN FOREST COMMITTEE INTERVIEW
DATE: 1/19/2022

ISSUE:

The issue is whether the Selectboard will appoint Kelsey Barklund to the Town Forest Committee.

DISCUSSION:

See the attached application and letter from Kelsey Barklund. There is one vacancy on the Committee with a term that expires 1/1/2023.

COST:

N/A

RECOMMENDATION:

It is recommended that the Selectboard consider appointing Kelsey Barklund to the Town Forest Committee for a term that expires in 1/1/2023.



emailed to
Pat Mainer &
Todd
12/15/2021

Town of Hinesburg

Application for Town Commission, Board and Committee Appointments

Please provide answers to the following. The Town will provide access to a computer and printer for the purpose of completing this form.

Name of Applicant: Kelsey Barklund Date: 12/13/21

Mailing Address: 10542 Route 116 Apt 1 Hinesburg VT 05461

Phone Number: 540-219-0091 E-mail Address: barklund.kelsey@gmail.com

Name of Commission Board or Committee: Hinesburg Town Forrest Committee

Hinesburg Resident Y / N (circle one) Hinesburg Resident for how long? 1 yr. / NA

- 1) Review the Mission Statement of the Commission, Board, or Committee you are applying to serve on and explain how you will aid the group achieve said Mission.
As a local and participant in the biking/hiking groups I feel I can help disseminate information to the public, as well as gain insight into the public's opinions regarding forest management.
- 2) Please share your thoughts about implementation of at least one of the Top Priority Actions on Page 7 in the Current Town Plan (adopted 9/25/17), as it relates to the Commission, Board or Committee on which you are applying to serve.
Action 3.4.2. I feel that Hinesburg is doing a great job minimizing agricultural + forestry impacts. The conservation act currently in process will protect hundreds of acres for years to come, while local land owner selling are ~~decided~~ ^{curteous} land selling to preserve versus develop.
- 3) Review the scheduled meeting day/time of the Commission, Board or Committee along with the length of the term of the position. High School students may apply for a one-year term. Will you be able to make the regularly scheduled meetings? Y / N Will you be able to serve for the term of the position? Y / N
- 4) Please introduce yourself to the Selectboard by providing a short cover letter and/or resume.

Kelsey B. Barklund

(540) 219-0091 | barklund.kelsey@gmail.com

December 14, 2021

Town of Hinesburg
10632 Route 116,
Hinesburg, VT 05461

Town clerk,

I am interested in joining the Hinesburg Town Forest Committee. I have been living in the village of Hinesburg for almost a year now and enjoy recreating on the HTF trails throughout the year. Prior to living in Hinesburg I resided in Richmond where I enjoyed loading up my bike or lacing up my shoes and headed over to the HTF trails frequently for biking or running. I would be honored to help the committee in whatever way possible to keep these trails maintained and well marked so that fellow community members can enjoy.

I look forward to hearing from you and discussing how I can be an asset to the committee. Thank you for your time and consideration.

Sincerely,

Kelsey Barklund

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODOT, TOWN MANAGER
SUBJECT: TRAILS COMMITTEE INTERVIEW
DATE: 1/19/2022

ISSUE:

The issue is whether the Selectboard will appoint James Mangrum to the Trails Committee.

DISCUSSION:

See the attached application and letter from James Mangrum. There is one vacancy on the Trails Committee with a term that expires 1/1/2023.

COST:

N/A

RECOMMENDATION:

It is recommended that the Selectboard consider appointing James Mangrum to the Trails Committee for a term that expires in 1/1/2023.



Town of Hinesburg

Application for Town Commission, Board and Committee Appointments

Please provide answers to the following. The Town will provide access to a computer and printer for the purpose of completing this form.

Name of Applicant: James Mangrum Date: 12/28/2021
Mailing Address: 104 Village Heights Road #2
Phone Number: 401-400-2422 E-mail Address: jtmangrum@gmail.com

Name of Commission Board or Committee: Trails Committee

Hinesburg Resident: Y / N (circle one) Hinesburg Resident for how long? 1 year / NA

- 1) Review the Mission Statement of the Commission, Board, or Committee you are applying to serve on and explain how you will aid the group achieve said Mission.

My experience with hiking carpentry and maintaining trails with FOTW provide a good base to support the physical demands of trail maintenance. My graphic design skill can help update maps and signage.

- 2) Please share your thoughts about implementation of at least one of the Top Priority Actions on Page 7 in the Current Town Plan (adopted 9/25/17), as it relates to the Commission, Board or Committee on which you are applying to serve.

Although the Trails Committee is not explicitly mentioned in the top priority actions, I would hope that by maintaining the trail network, citizens would appreciate the importance of directing development to minimize impacts on natural systems in Chapter 5, with emphasis on wildlife habitat and connectivity.

- 3) Review the scheduled meeting day/time of the Commission, Board or Committee along with the length of the term of the position. High School students may apply for a one-year term. Will you be able to make the regularly scheduled meetings? Y / N Will you be able to serve for the term of the position? Y / N

- 4) Please introduce yourself to the Selectboard by providing a short cover letter and/or resume.

Attached: Cover letter

JAMES THOMAS MANGRUM

104 Village Heights Road #2, Hinesburg VT 05461
401.323.8285 jtmangrum@gmail.com

December 29, 2021

Hinesburg Select Board
Hinesburg Town Hall
10632 VT Route 116
Hinesburg VT 05461

Dear members of the Select Board,

I would like to introduce myself for a position on the Hinesburg Trails Committee. Having lived in town for over a year, I immediately appreciated the Russell trail network accessible from my door. These trails were softened with deep snow through the Winter, sprinkled with metal sugar buckets in the Spring, pockmarked with signs of the palliated woodpecker through the Summer, and painted with fiery colors in the Fall. For all the health and joy these trail brought to me, I would like to maintain and build upon the legacy of these trails for others to enjoy.

Now, of what use can I bring to this committee? Having ridden horse in my youth, hiked with children and dogs in tow and most recently helped maintain trails with the Fellowship of the Wheel, I understand the needs of many different users on the network. In school I earned a degree in Economics and a masters in Architecture lending skills to budgeting, graphic design and construction that could come in handy. However, my experience working in landscape design and carpentry best serve the trails on the ground. Fortunately, I am in good health, have chainsaw and am willing to walk.

I appreciate your consideration for a position on the Trails Committee.

Sincerely,



James Mangrum

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODOT, TOWN MANAGER
SUBJECT: DEVELOPMENT REVIEW BOARD INTERVIEW
DATE: 1/19/2022

ISSUE:

The issue is whether the Selectboard will appoint Michael Webb to the DRB as an Alternate.

DISCUSSION:

See the attached application and letter from Michael Webb. There is one Alternate vacancy on the DRB with a term that expires 1/1/2025.

COST:

N/A

RECOMMENDATION:

It is recommended that the Selectboard consider appointing Michael Webb to the DRB as an Alternate with a term that expires in 1/1/2025.



Town of Hinesburg

Application for Town Commission, Board and Committee Appointments

Please provide answers to the following. The Town will provide access to a computer and printer for the purpose of completing this form.

Name of Applicant: Michael Webb Date: 12/28/21

Mailing Address: 244 Silver St. Hinesburg, VT 05461

Phone Number: 301-525-5965 E-mail Address: michael.jason.webb@gmail.com

Name of Commission Board or Committee: Development Review Board

Hinesburg Resident: Y / N (circle one) Hinesburg Resident for how long? 5 years / NA

- 1) Review the Mission Statement of the Commission, Board, or Committee you are applying to serve on and explain how you will aid the group achieve said Mission.
I currently serve on the Energy Committee and Recreation Commission where I was able to leverage significant prior experience to contribute immediately to the missions of those groups. I have less prior experience related to the DRB so there will be a learning period focused on the items required to complete the clear, defined and task oriented mission of the DRB: Zoning Regulations, Subdivision Regulations, Official Map, etc. This learning opportunity is a good fit with this alternate position. Once fluent with the regulations I will participate in the application review process in accordance with these regulations.

- 2) Please share your thoughts about implementation of at least one of the Top Priority Actions on Page 7 in the Current Town Plan (adopted 9/25/17), as it relates to the Commission, Board or Committee on which you are applying to serve.

The Top Priority Actions associated with the DRB are related to ensuring development has minimal impact to agriculture, forests and natural systems. As a resident of VT, I am heavily in favor of these priorities, particularly related to wildlife system preservation. I will ensure my inputs into application reviews are in line with these priorities.

- 3) Review the scheduled meeting day/time of the Commission, Board or Committee along with the length of the term of the position. High School students may apply for a one-year term. Will you be able to make the regularly scheduled meetings? Y / N Will you be able to serve for the term of the position? Y / N

I do serve on two other committee's. I will need to deconflict one meeting time with the Energy Committee every other month.

- 4) Please introduce yourself to the Selectboard by providing a short cover letter and/or resume.

See attached resume.



MICHAEL WEBB

Project Developer/Manager

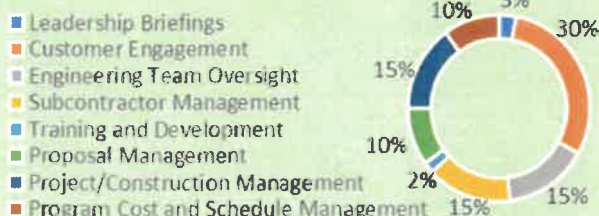
PROFILE

Proven team leader with experience in government and commercial energy efficiency and renewable energy project management, project development, business development, operations and subcontract management. Developed more than \$350M and managed the installation of more than \$50M in energy performance contracts.

Exceptional performance as the lead POC to the customer and wide range of stakeholders across complex and innovative energy projects ensuring customer expectations are met while meeting schedule and budget requirements.

Successfully, and independently, delivers project objectives by building effective relationships with cross-functional project teams and mix of subcontractors by leveraging leadership techniques learned through the completion of the Operations Leadership Development Program and multiple leadership roles.

My Typical Work Day



michael.jason.webb@gmail.com

WORK EXPERIENCE

Lockheed Martin (LM)- Project Developer/Manager 2007–Current

Led the team through LM's industry leading capture and proposal management process resulting in the team's first four Energy Savings Performance Contracts (ESPC) competitive selections under the DOE ESPC program.

As Project Manager, effectively managed functional teams with oversight of, and hands-on experience with, negotiating contracts, soliciting and managing subcontractors, schedule and budget management, construction management and progress reporting.

As business development lead for LM's Federal ESPC program, led all marketing, conference planning, and customer engagement efforts. Managed annual budget for marketing and proposals.

Responsible for strategic planning and identifying and developing strategic industry partnerships.

Key Projects



Diverse Customer Experience

As the Project Manager, performed as the lead POC for all for a diverse range of customers, from school boards to high level government leadership, as well as other stakeholder organizations including financiers, regulatory and permitting agencies, Chambers of Commerce, school boards, etc.



ACCOMPLISHMENTS

- B. S., Industrial and Systems Engineering- Rochester Institute of Technology
- M.S., Engineering Management- Drexel University
- Multiple LM SPOT and Special Recognition Excellence Awards
- Lockheed Martin's Leadership Development Program
- LEED Green Associate
- Multiple year winner of the President's Volunteer Service Award
- Significant multi-discipline training history
- Consistent performance ratings in top tier of employees and on LM's High Potential List
- Hinesburg, VT Town Energy Committee member



TOWN OF HINESBURG

TO: SELECTBOARD
FROM: NICK BAKER, FIRE CHIEF
SUBJECT: ENGINE #3 REPLACEMENT
DATE: 1/19/2022

ISSUE:

The issue is whether the Selectboard will approve the purchase of a 2023 Ford F550 4x4 Mini Pumper from Desorcie Emergency Products LLC in the amount of \$378,779.00.

DISCUSSION:

The Hinesburg Fire Department is seeking replacement of our current 2003 Ford F550 4x4 mini pumper, with a similar sized 4x4 mini pumper. Our current engine 3 mini pumper has exceeded its recommended service life and is no longer a reliable emergency response vehicle. The size of these mini pumpers allows us to better access the many narrow roads and driveways within our town, and the 4x4 feature improves response capabilities during our winter and mud seasons. This new engine will have a larger pump capacity, carry more hose and tools, thus making it a more appropriately designed structural fire engine. The price of the new engine includes all new hose, nozzles, SCBA, thermal imaging camera, ladder, hand tools and ventilation fan. The estimated delivery date is early 2023, and the service life of this new truck is estimated to be 15 years.

COST:

There are two options for payment. The first is the capital budget. There is \$100,000 in the FY22 budget for the engine 3 replacement. The FY23 budget has \$80,000 for the replacement. The capital plan continues with \$80,000 a year through

RECOMMENDATION:

It is recommended that the Selectboard approve the purchase of a 2023 Ford F550 4x4 Mini Pumper from Desorcie Emergency Products LLC in the amount of \$378,779.00.



Fire Apparatus Quotation for: HINESBURG FIRE DEPARTMENT



Quotation Number: 113521 Rev: 13
 Unit Description: VMMP-COMM
 Quote Description: Mini Pumper, Commercial Salesperson: DDESORCIE

Salescode	Extended Description	Qty
VM8 BASE MODEL		
0503-0012	Mini Pumper - Standard package with 300 gallon tank	1
VM8 Compliance		
1003-0003	E-ONE Badging. Include (4) small E-ONE logos mounted one each side and rear and one vinyl logo on the front bumper. VM8.	1
1003-0005	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1901, 2016 edition except for the occupant detection system with display and vehicle data recorder which are not available on the Ford chassis. Equipment allowance exception also applies.	1
VM8 CHASSIS OPTIONS		
1030-0017	Cab Color: Ford Race Red (PQ)	1
1030-0020	Trailer Hitch with 7-pole receptacle shall be provided on the apparatus.	1
1030-0021	Polished aluminum wheels Ford Chassis - VM8	1
1030-0027	Trailer Brake Control for use with trailer hitch.	1
1030-0096	2023 Ford F550 XL Super (extended) cab 4X4 VM8	1
VM8 BODY OPTIONS		
3345-0000	Rubrail aluminum C-channel with black vinyl endcaps and reflective insert. Located across face of rear tailboard. VM8.	1
3345-0001	Roll up doors painted job color (6) doors. VM8	1
3345-0007	Shelf adjustable (each). Includes (4) SS001 shelf brackets. VM8 - Specify location:	4 L
3345-0018	Hose Allowance: 500 lbs. - VM8	1
3345-0019	Equipment Allowance (lbs):	1 1245
3345-0020	Roll up door painted job color. VM8	1

Salescode	Extended Description	Qty
VM8 BODY OPTIONS		
3345-0027	Adjustable hosebed divider - standard VM8	1
3345-0059	Apparatus Body - Mini Pumper - VM8	1
3345-0062-000-13	Hosebed, crosslay and speedlay covers - vinyl. VM8 Color: Black.	1
3345-0076	300 gallon poly tank - Mini-Pumper - VM8	1
3345-0098	Polished stainless fenderettes each side of body.	1
VM8 PUMP MODULE OPTIONS		
3140-0037	Pump DSD 1250 GPM. Includes discharges: (1) 2.5" driver side, (2) 3" officer side, (1) 2.5" driver side rear. Mini Pumper VM8	1
3140-0045	Electrically driven primer with T-handle control.	1
VM8 WARNING LIGHTS		
5650-0000	Whelen C9 warning lights each side on upper side body towards the front. VM8 Pumper	1
5650-0001	Whelen F4N2VLED 55" light bar IPOS. VM8	1
5650-0003	Opticom GTT 795H. Available mounted in Freedom light bar only. With F4795H pre-wire kit. VM8	1
5650-0013	Emergency Warning System - Mini Pumper - VM8	1
VM8 12V ELECTRICAL		
5120-0001-661	Telescoping Flood Light - Whelen PFH1P1 Single Panel LED with 86930NB1 with PPLGH20 24" push up pole (each). Location: driver's side front of body.	1
5120-0001-662	Telescoping Flood Light - Whelen PFH1P1 Single Panel LED with 86930NB1 with PPLGH20 24" push up pole (each). Location: officer's side front of body.	1
5120-0006	Side body scene lights - Whelen C9SL with chrome flange. (4) located on upper side body panels. VM8	1
5120-0020	V-MUX Electrical system for mini-pumper - VM8	1
5120-0021	Rear body scene lights - Whelen C9SL	1
GROUND LADDERS		
7800-0119	Ladder Duo-Safety 1000-A, 2-section extension 14 ft. Shipped with the truck. VM8	1
EXTERIOR PAINT		
8100-0396	Undercoating E-ONE. To be applied after customer final inspection.	1
VM8 PAINT / GRAPHICS		
8125-0000	Body color is to match main cab color. VM8	1

Salescode	Extended Description	Qty
STRIPING		
8125-0003	Chevron "A" style 6" printed sheet Scotchlite striping full width on rear of body. Includes rear facing panels each side of B1. Colors shall be Red/Lemon yellow. Does not include B1 Door. - VM8	1
8300-0331	Single NFPA Scotchlite Stripe - up to 6" wide with hockey style, Z or S style or other customer specific design style. Stripe to be installed on cab and the body. Size, color and location as specified by the customer.	1
WARRANTY / STANDARD & EXTENDED		
9100-0117	General One (1) year or 24,000 Miles Limited Warranty (RFW0001)	1
9100-0132	Electrical One (1) Year or 18,000 Miles Limited Warranty (RFW0201).	1
9100-0142	Paint and Finish (Exterior FRP Panels) Twelve (12) Years Limited Warranty (RFW0722).	1
9100-0154	Body Structure Aluminum Fifteen (15) years or 100,000 Miles Limited Warranty. (RFW0503)	1
Price Adjustment		
Dealer Supplied Equipment		
H100600	6" Light Weight Suction Hose 10 feet in length	2
D100502	Truck Acceptance @ Emergency One Factory	1
D100101	In Station Delivery & Orientation	1
G100115	Level 15 Vehicle Lettering	1
D100600	Wheel Chocks	1
E100201	110 Volt Receptical in Cab	1
D100209	Vermont State Vehicle Inspection	1
D100228	Customer Mounting Allowance @ \$2000	2
D100222C	PPAO Cabinet IPO Seat Position	2
E100212	Compartment 12V Hot and Ground Terminal	2
E100201A	110 volt Receptacle Body	2
E100398	Radio Voucher \$2500	3
D100800	Modification to Standard Crosslay or Hosebed Covers	1
D100801	Arm rests for center console	2
Hinesburgmini	Hinesburg Equipment List	1

Chief...

Attached is an updated quote from our meeting last week.
I have made all the changes as we discussed.

Under dealer supplied you will see the following:....

There is mounting allowance, quantity 2....for a total of \$4000. Think this should cover mounting hardware and labor.

A cabinet in IPO seat position for the rear of cab, priced at \$2000.

Radio voucher, quantity of 3 for a total voucher of \$7500.

And lastly, a line that says Hinesburg Equipment. This is the list of items that you gave us.

Total price for the list is \$65,000.

The total price with all the changes and additions \$378,779.

We are still not able to definitively price the Chassis.

We might have to adjust, up or down, once we get accurate chassis costs.

As always, don't hesitate to contact either of us with any questions or concerns.

Regards....and Happy Holidays!

Dan

Application for Neighborhood Development Area (NDA) Designation

Vermont Downtown Development Act
[24 V.S.A. Chapter 76A § 2793e](#)

Municipality: **Town of Hinesburg**
 Application Preparer: **Alex Weinhagen, Town of Hinesburg**
Cindy Reid, Cathedral Square
Tyler Labrie, Evernorth
 Date: **December 17, 2021**

✓	Application Overview (see Application Guidelines)
	Cover Letter in process
n/a	(Property Owner Application Only) Notification to Municipality of Intent to Apply
✓	Responses to Application Requirements below

Please complete the following form, checking the items that are completed and using a different type style or color to respond to the instructions provided in CAPS. Staff findings (the shaded column) are in draft form and will be finalized when reviewing the completed application.

✓	Application/ Designation Requirements & Applicant Responses	DHCD Staff Findings
✓	1. Confirmed planning process. Municipality has 1) a duly adopted and unexpired plan, 2) a planning process that is confirmed in accordance with section 4350 of this title, and 3) adopted bylaws and regulations in accordance with sections 4414 , 4418 , and 4442 of Title 24 V.S.A. CCRPC resolutions attached	The applicant included a letter from RPC on confirmation status dated ____ and current regulations are on-file with DHCD.
✓	2. Preapplication meeting. Applicant met with Department staff to review the program requirements and to discuss possible neighborhood development areas on November 8, 2021	A preapplication meeting with DHCD staff took place.
✓	3. NDA location. The proposed NDA is mapped within a neighborhood <u>planning area</u> or a designated growth center. See attached map (map 1)	The proposed NDA and neighborhood planning area are identified on map and the NDA is limited to the <u>neighborhood planning area (growth center) boundary</u> , which extends <u>0.25 miles</u> from the exterior perimeter of the designated New Town or <u>Village Center</u> , 0.5 miles from the exterior perimeter of the designated Downtown or is within a designated growth center. AND IF NOT <i>At least 80% and no fewer than 7 members of the Downtown Board reviewing the NDA agree that boundary meets criteria (A)-(D).</i>

<p>✓ 4. Walking distance. The proposed NDA consists of those portions of the neighborhood planning area that are generally within walking distance from the municipality's downtown, village center, or new town center designated under this chapter or from locations within the municipality's growth center designated under this chapter that are planned for higher density development. The proposed NDA is within the existing village core, immediately adjacent to the center of Hinesburg's designated Village Center. It is connected to the village area sidewalk system, and is a short walk to the Town Office and the community grocery store to the south (1000 feet) and the drug store, hardware store, and post office to the north (2000 feet).</p>	<p>The proposed NDA is within a <u>10</u> minute walk of the <u>designated center</u> and planned for higher density development.</p>
<p>✓ 5. Flood hazards. The proposed NDA excludes river corridors, identified flood hazard, and fluvial erosion areas and consists of those portions of the neighborhood planning area that are appropriate for new and infill housing. There are no river corridors, flood hazard areas, or fluvial erosion areas within or adjacent to the proposed NDA.</p>	<p>River corridor, flood hazard and fluvial erosion are identified on map and excluded from the NDA.</p>
<p>✓ 6. Natural resources. The proposed NDA balances local goals for future land use, the availability of land for housing within the neighborhood planning area, and smart growth principals to determine areas most suitable for infill housing by avoiding or minimizing to the extent feasible the inclusion of "important natural resources" as defined in 24 V.S.A. § 2791(14). If an "important natural resource" is included within a proposed NDA, the applicant shall identify the resource, explain why the resource was included, describe any anticipated disturbance to such resource, and describe why the disturbance cannot be avoided or minimized. This project-specific NDA is limited to a 6.5-acre parcel at the center of the neighborhood planning area. As such it exemplifies smart growth principles. The only "important natural resource" included in the proposed NDA is an area of prime agricultural soil – much of which is already developed. See attached resource map (map 2). Similar to the adjacent village center designation area, avoidance of prime agricultural soils is not possible without pushing development to less compact, connected, and walkable locations. The Town's commitment to both sides of the smart growth coin is evident in its Town Plan and land use regulations. Both the Hinesburg Zoning Regulations (sections 2.10 & 5.26) and Subdivision Regulations (section 6.12) protect prime agricultural soils in the more rural zoning districts that cover over 80% of the town.</p> <p>The resource map also shows that a portion of the proposed NDA is encumbered by steep slopes (25%+). As a project-specific NDA, the development will not impact this area. The proposed residential project is designed to avoid these steep</p>	<p>Important natural resources present in the proposed NDA are identified on map and include:____, and the NDA boundary feasibly avoids and minimizes disturbance to the resources.</p>

<p>slopes as well as the stream buffer area on the southwest side of the property, consistent with Hinesburg's land use regulations. See project site map (map 3).</p>	
<p>7. Complete streets. (B) The proposed NDA is served by planned or existing transportation infrastructure that conforms with "complete streets" principles as described under 19 V.S.A. § 309d and establishes pedestrian access directly to the downtown, village center, or new town center. The proposed NDA is served by existing municipally-maintained sidewalk along Route 116, via a connecting privately-maintained sidewalk (250') along Kelley's Field Road.</p>	<p>The proposed NDA is served by an (<input type="checkbox"/>existing/<input type="checkbox"/>planned) sidewalk network. (For more detail see Complete Streets Checklist below)</p>
<p>8. Historic resources. (C) The proposed NDA is compatible with and will reinforce the character of adjacent National Register Historic Districts, national or State register historic sites, and other significant cultural and natural resources identified by local or State government. This project-based NDA proposal does not include, nor is adjacent to, any National Register Historic Districts, national or State register historic sites, or other significant cultural and natural resources identified by local or State government.</p>	<p>Historic resources within the proposed NDA are identified on map. Where included or adjacent, the <u>National Register Historic District is subject to Design Review/Historic Preservation standards (Section ___ of Zoning Ordinance.)</u></p>
<p>9. Wastewater system. The proposed NDA is served by: (A) municipal sewer infrastructure The proposed NDA is served by municipal water and wastewater, and the system has the capacity to serve the Kelley's Field 2 project. See attached water/wastewater service area map (map 4) and available allocation for fiscal year 2021-2022. The water and wastewater ordinances are available on the Town website at - https://www.hinesburg.org/buildings-facilities/pages/water-works-ordinances-policies</p>	<p><u>Municipal wastewater infrastructure serves or will serve the proposed NDA.</u></p>
<p>10. Residential densities. The municipal bylaws allow minimum net residential densities (densities allowed through the base zoning, not through PUDs or bonuses) within the NDA greater than or equal to four single-family detached dwelling units per acre, exclusive of accessory dwelling units, or no fewer than the average existing density of the surrounding neighborhood, whichever is greater. See the methodology for calculating density on page 10 of the NDA Application Guide. Regulations that adequately regulate the physical form and scale of development may be used to demonstrate compliance with this requirement. The proposed NDA is entirely within the Village Zoning District, which has a base residential density allowance of four dwelling units per acre. Density bonuses allow a maximum residential density of 8.8 dwelling</p>	<p>Residential densities allowed by the bylaws in the proposed NDA range from ___ to ___ units/acre. These are equal to or greater than the adjacent existing neighborhood densities of ___ units/acre.</p>

units per acre. Applicants are encouraged to take advantage of density bonuses via an ala carte system of design options (e.g., small unit size, green building certification, renewable energy use, public improvements, affordable housing). As an affordable housing development, the Kelley's Field 2 project will leverage substantial density bonuses, and achieve a density of 7.4 dwelling units per acre (existing and proposed homes).

NAME ZONING DISTRICT(S) & RESIDENTIAL DENSITY ALLOWED

		dwelling units per acre
	acre	dwelling units per
	acre	dwelling units per

✓ **11. Energy conservation.** Residents hold a right to utilize household energy conserving devices (such as clotheslines). Hinesburg does not impose any restrictions on the use of energy conserving devices. In fact, section 4.7 of the Zoning Regulations even allows for dimensional (setbacks) and maximum lot coverage requirements for structures providing for energy conservation.

Municipality's regulations do not prohibit energy saving devices.

✓ **12. Design guidelines.** Local bylaws, regulations, and policies applicable to the NDA substantially conform to the neighborhood design guidelines developed by the Department. See checklists below (8 of 10 criteria in each category must be met to qualify for NDA):

Complete Streets: 9 of 10
 Building and Lot Patterns: 10 of 10

___ of 10 complete street policies and ___ of 10 pattern policies ensure that all investments contribute to a built environment that enhances the existing neighborhood character and supports pedestrian use; ensure sufficient residential density and building heights; minimize the required lot sizes, setbacks, and parking and street widths; and require conformance with "complete streets" principles, street and pedestrian connectivity, and street trees.

✓ **13. Maps.** The application includes ATTACHED map or maps that, at a minimum, identify:
 See attached maps 1-4, and links to Official Map and Zoning Maps on the Town website.
 (A) "important natural resources" as defined in 24 V.S.A. § 2791(14);

Maps identifying the proposed NDA boundary and each element are attached.

✓ (B) existing slopes of 25 percent or steeper;

✓	(C) public facilities, including public buildings, public spaces, sewer or water services, roads, sidewalks, paths, transit, parking areas, parks, and schools;	
✓	(D) planned public facilities, roads, or private development that is permitted but not built;	
n/a	(E) National Register Historic Districts, national or State register historic sites, and other significant cultural and natural resources identified by local or State government;	
✓	(F) designated downtown, village center, new town center, or growth center boundaries as approved under this chapter and their associated neighborhood planning area in accordance with this section; and	
✓	(G) delineated areas of land appropriate for residential development and redevelopment under the requirements of this section.	
14. Completeness. The application includes the information and analysis required by the Application Guide.		The application is complete and includes the information required by the guidelines.

DRAFT

Neighborhood Design Checklists

DHCD will total the number of positive (Y) responses for the score at the bottom of the checklist.

Complete Streets Guidelines	Provisions Adopted by the Municipality?	
	Y/N	Zoning Regulations, Subdivision Regulations, and Official Map available online at https://www.hinesburg.org/planning-zoning/pages/zoning-and-subdivision-regulations Town Plan available online at https://www.hinesburg.org/planning-zoning/pages/hinesburg-town-plan-maps
1. Require that provisions be made for the extension of the street and pedestrian network into existing streets and adjacent, undeveloped land.		Village Area design standards (Zoning Regulations, 5.22.2) require sidewalks along streets and clearly defined pedestrian walkways through parking areas, between buildings, and from public sidewalks to the site. The same standards discourage dead-end roads unless no other options are feasible. Required of all development in the village growth area zoning districts (including the proposed NDA). Subdivision design standards (Subdivision Regulations, 6 1) require that streets be extended to the boundary lines of the subdivision to coordinate with existing and proposed development on the subject property and adjacent tracts. Applies to projects undergoing subdivision review, which includes the creation of new lots as well as projects with multi-family dwellings or senior housing with more than six dwelling units (per Subdivision definition in Article 9).
2. Existing or planned pedestrian facilities (such as sidewalks/paths) service the proposed NDA. Planned facilities are identified in the municipal plan, official map, other planning document or the capital budget and program.		The proposed NDA is served by an existing sidewalk system. There are no planned community facilities within the proposed NDA, but see the Town's Official Map for context.
3. Require sidewalks or pedestrian facilities for new development, both connecting to buildings on-site and to off-site pedestrian facilities.		Sidewalks and pedestrian facilities required for new development. See answer for #1 above.
4. Have plans or regulations in place that address the need for bike facilities (such as bike paths and lanes or multi-use paths) where appropriate.		Section 5.5.5 of the Zoning Regulations requires a bicycle parking or storage facility for properties with 20 or greater parking spaces. Applies to all new development. Section 6.2.3 of the Subdivision Regulations grants the Development Review Board the ability to require perpetual unobstructed easements to facilitate bicycle access. Applies to projects undergoing subdivision review.
5. Require street trees, lighting and green strips along streets for new developments.		Section 5.22.2 of the Zoning Regulations requires that newly constructed streets include sidewalks and street trees. Applies to all new development. Section 4 3.8 of the Zoning Regulations requires a well-designed landscape plan that includes a mix of

	<p>large canopy trees – both along the street and throughout the project area. This section also requires special attention to the planting area to ensure tree growth/health, and includes a minimum spending requirement as a percentage of the overall construction cost. Applies to developments undergoing site plan review.</p> <p>Section 6.4 of the Subdivision Regulations requires suitable hardwood trees be planted along streets at an interval of no more than 40 feet apart. Section 6.5 of the Subdivision Regulations reiterates the landscape plan provisions noted above in section 4.3.8 of the Zoning Regulations. Applies to projects undergoing subdivision review.</p> <p>Hinesburg's land use regulations do not expressly require green strips or street lighting. However, the adequacy of outdoor lighting is considered as part of site plan review, per section 4.3.4(4) of the Zoning Regulations, and more generally for any development pursuant to the outdoor lighting standards in section 5.29.</p>
<p>6. Require new streets to be as narrow as possible (such as having specifications for travel lanes that are 11 feet wide or narrower).</p>	<p>In practice, our Development Review Board does require new streets to be as narrow as possible. Our formal road standards (adopted by the Select Board) have been in flux for several years, but the most recent draft (not yet adopted) indicates a traveled width of 22 feet for village area roads.</p>
<p>7. Regulate and minimize (1,000 feet or less) the length of cul-de-sacs or blocks</p>	<p>No specific regulations on this.</p>
<p>8. Require utilities to be placed underground in new developments.</p>	<p>Underground utilities are required for projects undergoing subdivision review, per section 6.9 (Subdivision Regulations).</p>
<p>9. Minimize the required off-street parking spaces. (Requiring two or more off street parking spaces per residential unit is excessive.)</p>	<p>Per section 5.5.4 of the Zoning Regulations, off-street parking requirements are not based on a pre-determined standard, but instead are based on the specific use, predicted parking needs, public and shared parking availability, and other factors – e.g., unique use, overlapping coverage, nearby on-street parking, etc.</p> <p>While two parking spaces per dwelling unit is still common practice for many developers, Hinesburg's Development Review Board reviews parking needs on a case-by-case basis, and has approved multiple projects with less parking. The Kelley's Field project (existing and proposed) is seeking DRB approval for less than one parking space per unit.</p>

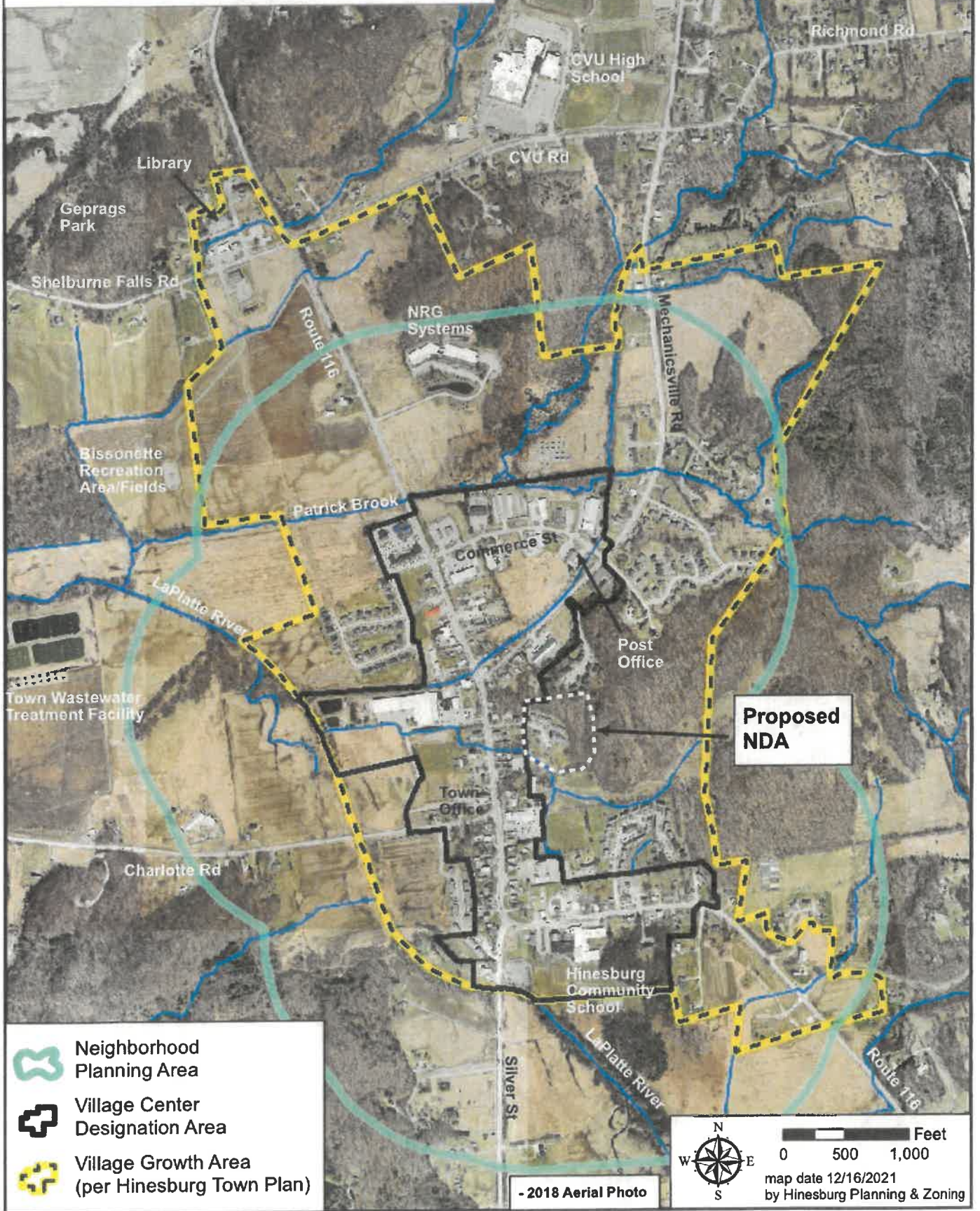
10. Allow for on-street parking.	On-street parking is not only allowed but expected. See sections 5.22.2(7), 3.1, 5.5.4 of the Zoning Regulations.
TOTAL SCORE (Min 8/10)	Number of YES responses (completed by DHCD staff)

Building and Lot Patterns Guidelines	Provision Adopted by Municipality?	
	Y/N	Zoning Regulations, Subdivision Regulations, and Official Map available online at https://www.hinesburg.org/planning-zoning/pages/zoning-and-subdivision-regulations Town Plan available online at https://www.hinesburg.org/planning-zoning/pages/hinesburg-town-plan-maps
1. Allow for a mix of housing opportunities (multi-family, duplex, and single-family, etc.) throughout the NDA.		A mix of housing types is allowed in the proposed NDA, which is contained in the Village zoning district. See section 3.5, Zoning Regulations.
2. Allow for small minimum lot sizes, requiring no more than ¼ acre per lot, or sizes similar to the existing small lot sizes in the area if less than ¼ acre.		Per section 3.5.2 (Zoning), the minimum lot size allowance is 6,000 square feet (0.138 acres), which is actually smaller than most existing small lots in the village area.
3. Allow for the adaptive re-use of single family residential buildings to multi-family units		Allowed like any other development. Should dimensional standards or density requirements pose issues, special allowances to facilitate this are included in section 5.14 of the Zoning Regulations.
4. Allow for infill development by minimizing dimensional requirements (whether traditional: lot size, frontage, lot coverage, etc. or form based: building form standards, frontage type standards, etc.).		The proposed NDA is in a zoning district with minimal dimensional requirements – e.g., 6,000 sq ft lot size; 60 feet lot frontage; front/side/rear setbacks 10 feet; 75% maximum lot coverage. See section 3.5 (Zoning). These dimensional and lot coverage requirements can be further reduced/waived for additional flexibility, if a project is proposed as a Planned Unit Development pursuant to section 4.5 (Zoning). In the Village zoning district, section 2.5.5 (Zoning) also specifically allows for multiple uses and/or structures on one lot, and leasing portions of lots, without the need for subdivision.
5. Allow for building heights that enable diverse housing options (at least 3 functional floors).		The maximum building height allowance of 35 feet (measured from average grade to the mid-point of the tallest roofline) definitely allows for diverse housing options, including structures with three functional floors. Section 2.7.1, Zoning.
6. Require traditional neighborhood design by minimizing building setbacks (conforming to existing building lines if appropriate) or establishing maximum setbacks to prevent new development from being disconnected from the street.		As noted above, required building setbacks are small (generally 10 feet), with additional flexibility for Planned Unit Developments. Village area design standards (section 5.22.2 & 5.22.3, Zoning) also require that buildings relate


	functionally and visually to the streetscape, and require that garages and other accessory buildings be placed at least 10 feet back from the front property line than the principal structure. Applies to all development.
7. Include provisions that ensure vehicles are not the dominant element facing a street, such as garages that are set back from the front wall of houses, multi-car parking or structured parking entrances that are setback or to the side or rear of buildings.	As noted above, garage placement relative to the street is addressed in section 5.22.3 of the Zoning Regulations. Front yard parking is restricted in section 5.22.2(2), and on-street parking "shall" be utilized when feasible. Applies to all development.
8. Building design and landscaping requirements for building and landscape design that create spaces for pedestrians, such as buildings and trees lining a sidewalk or a green surrounded by buildings.	Addressed specifically in the landscaping standards in section 4.3.8 (Zoning) as part of site plan review and section 6.5 (Subdivision) for subdivision review. Addressed more generally in the building location and streetscape section of the village design standards - section 5.22.2(7) of the Zoning. Provision of public open space addressed for larger projects in section 5.22.5 (Zoning).
9. Include provisions that encourage primary building facades to be oriented to the street (such as requiring primary entrances face the street).	Road-facing facades of all structures require windows. Non-residential and multi-family residential buildings require pedestrian scale architectural features – e.g., prominent entryways, display windows, etc. See section 5.22.3(3), Zoning.
10. Have provisions that minimize curb cuts and reduce their frequency, or other access management provisions that favor pedestrians.	Several sections clearly indicate that pedestrian safety, access, and convenience are favored. Purpose section of the village growth area – section 3.1, Zoning. Village area design standards, purpose statement and specific standards – section 5.22, Zoning. Shared access and curb cut reduction standards are spelled out in sections 5.1.6, 6.1.11, 6.1.12 of the Subdivision Regulations.
TOTAL SCORE (Min 8/10)	Number of YES responses (completed by DHCD staff)

Hinesburg NDA - Kelley's Field

Map 1 - Hinesburg Village Area Context

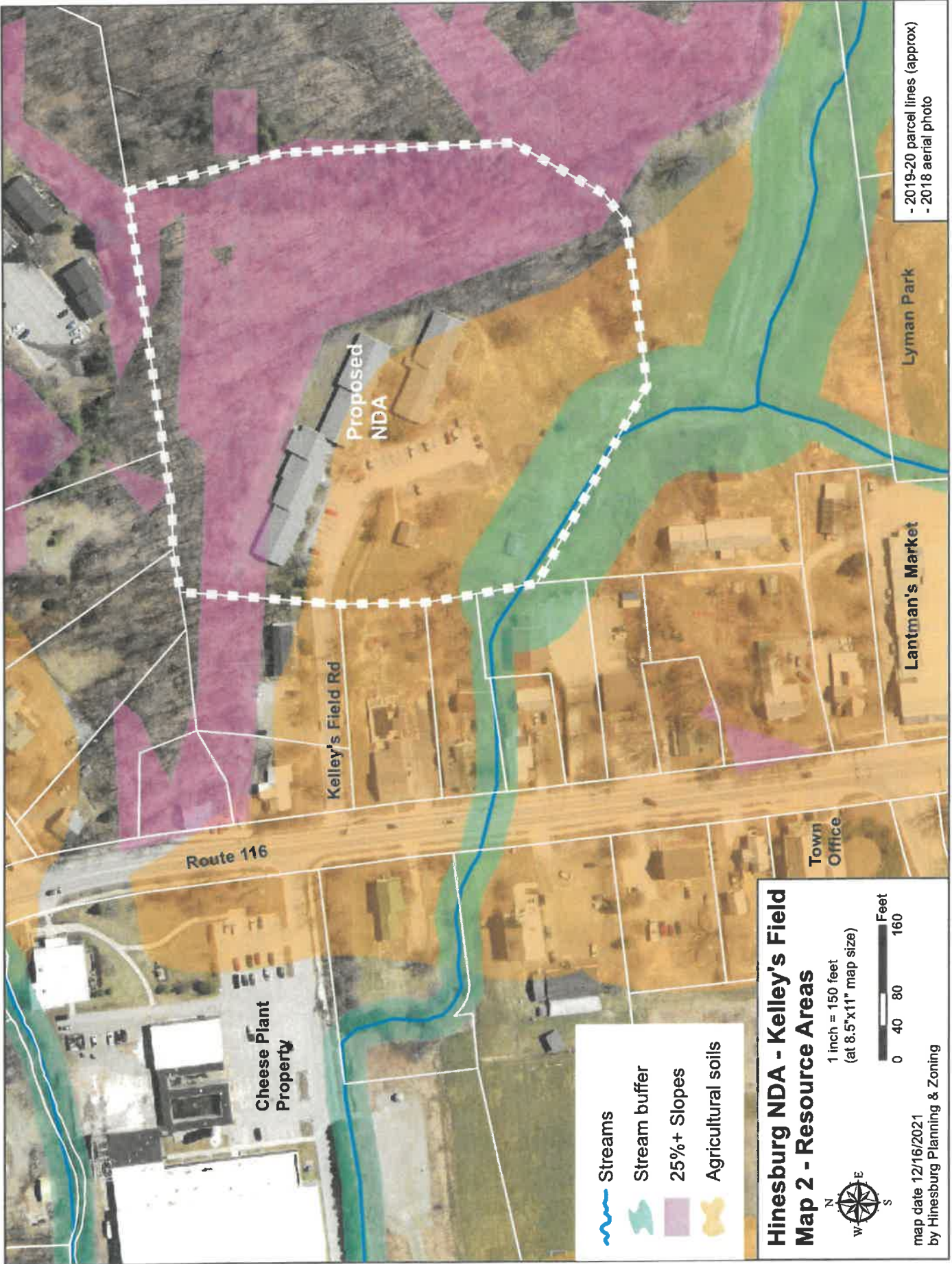



-  Neighborhood Planning Area
-  Village Center Designation Area
-  Village Growth Area (per Hinesburg Town Plan)

map date 12/16/2021
 by Hinesburg Planning & Zoning

- 2018 Aerial Photo



-  Streams
-  Stream buffer
-  25%+ Slopes
-  Agricultural soils

Hinesburg NDA - Kelley's Field
Map 2 - Resource Areas

1 inch = 150 feet
 (at 8.5"x11" map size)



map date 12/16/2021
 by Hinesburg Planning & Zoning

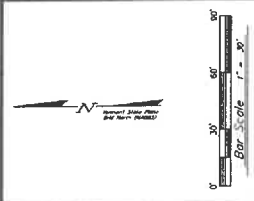
- 2019-20 parcel lines (approx)
 - 2018 aerial photo



LOCATION MAP
SCALE: 1" = 100' FT

KREBS & LANSING
CONSULTING ENGINEERS
100 Main Street, Suite 201
Hinesburg, Vermont 05745
P: (802) 874-0278
F: (802) 874-0279
www.krebslansing.com

STAMP:



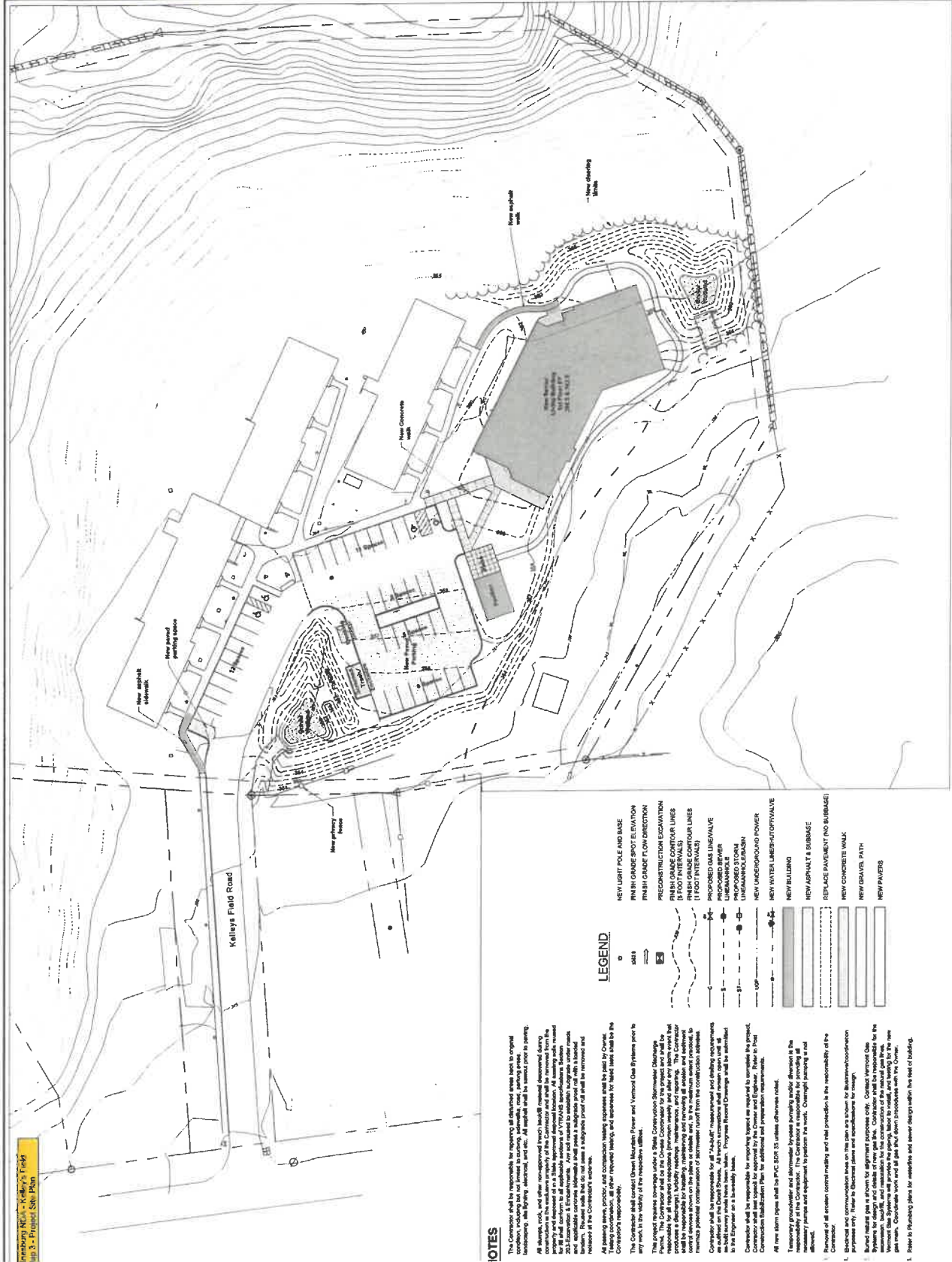
Project: **KELLEY FIELD II**
Hinesburg, Vermont

Project No. 2004
Scale: 1" = 20'
Drawn by: CSM
Checked by: [blank]
Date: 10/20/04

Revisions:
No. Date Description

Drawing Title
Overall Site Plan

Drawing No.
C-1.0



LEGEND

- NEW LIGHT POLE AND BASE
- FINISH GRADE SPOT ELEVATION
- FINISH GRADE FLOW DIRECTION
- PRECONSTRUCTION EXCAVATION
- FINISH GRADE CONTOUR LINES (5 FOOT INTERVALS)
- PROPOSED GAS LINE/VALVE (1 FOOT INTERVALS)
- PROPOSED SEWER
- PROPOSED STORM
- UNDEVELOPED STORM
- NEW UNDERGROUND POWER
- NEW WATER LINE/HOT/COLD/VALVE
- NEW BUILDING
- NEW ASPHALT & SUBBASE
- REPLACE PAVEMENT (NO BIRCHES)
- NEW CONCRETE WALK
- NEW GRAVEL PATH
- NEW PAVERS

NOTES

1. The Contractor shall be responsible for verifying all depicted spot elevations, including but not limited to existing, adjacent, road, parking areas, landscaping, site lighting, electrical, and etc. All spot elevations shall be verified prior to starting.
2. All stumps, rock, and other non-approved trench backfill material encountered during excavation shall be removed and replaced with approved material. All stumps shall be cut to a minimum of 4" above ground level. All stumps shall be cut to a minimum of 4" above ground level. All stumps shall be cut to a minimum of 4" above ground level.
3. All stumps shall be cut to a minimum of 4" above ground level. All stumps shall be cut to a minimum of 4" above ground level. All stumps shall be cut to a minimum of 4" above ground level.
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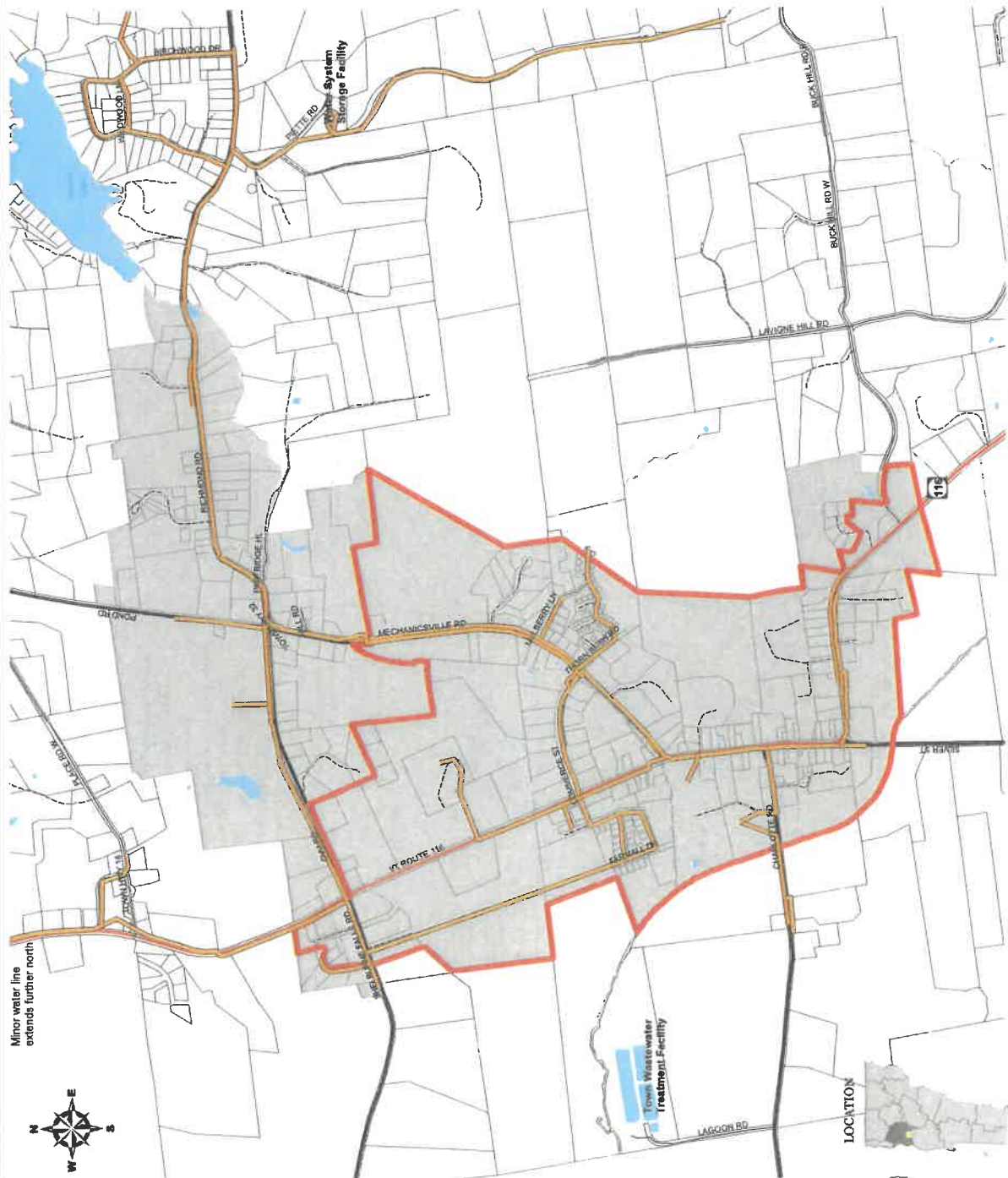
Hinesburg, New - Kelley's Field
Site 3 - Proposed Site Plan

Hinesburg NDA - Kelley's Field
 Map 4 - Municipal Sewer & Water

Sewer & Water

Town of Hinesburg

(Town Plan, map 10)



Legend

- Town Water Line
- Water/Wastewater Service Area
- Village Growth Area
- State Hwy
- Class 2 Rd
- Class 3 Rd
- Class 4 Rd
- Private Rd
- Rivers, Streams
- Lake or River
- Parcel Boundary
- Town Boundary

1:13,000 0 1,050 2,100 Feet

Sources:
 Town Water Lines - Town (5/26/16)
 Service Area - Town (2016)
 Roads - E911 Roads with corrections, VCGI (5/1/2016), Town corrections (10/10/2016)
 Parcels - 2016 parcels, Town (6/2016)
 Surface water - VT Hydrography Dataset (VHD) Carto, VCGI (6/9/2010)

Disclaimer:
 The accuracy of information presented is determined by its sources. Errors and omissions may exist. Questions of on-the-ground location can be resolved by site inspections and/or surveys by a registered surveyor. This map is not sufficient for delineation of features on-the-ground. This map identifies the presence of features, and may indicate relationships between features, but is not a replacement for surveyed information or engineering studies.

Minor water line extends further north



Map date 10/10/2016
 by Hinesburg Planning & Zoning

This map is designed to be viewed in color, and is available at www.hinesburg.org

VERMONT

H:\ewerhagen\CP\Map_Lines\10_SewerWater_101016.mxd



Overview

Designating a neighborhood development area helps reduce the time and cost of state permitting in areas within easy walking distance of state designated centers — whether converting a barn or wing of a house into an apartment or developing an entirely new neighborhood. Municipalities or developers may use this designation to encourage the creation of new homes in development-ready locations near shops and services and to reduce pressure to develop on farm and forest land. Neighborhood development area designation goes to municipalities with an existing designation and with adopted plans, policies and regulations that support housing and compact development.

Eligibility and Benefits

Areas eligible for designation must be within a neighborhood planning area defined as an area surrounding an existing designated area, extending a 1/4 mile from village centers and new town centers, a 1/2 mile from downtowns and encompasses the areas contained within a designated growth centers). Mapped neighborhood planning areas may be viewed at <http://maps.vermont.gov/ACCD/PlanningAtlas/index.html?viewer=PlanningAtlas>

Within the neighborhood planning areas, applicants may use these application guidelines to help identify areas most suitable for residential development (infill, redevelopment and new) —where approved areas will receive the following benefits:

- Qualified “mixed income” projects are exempt from Act 250 regulations.
- On properties with an existing Act 250 permit, no permit or amendment is required for a mixed income housing project that meets underlying permit conditions and jurisdictional thresholds.
- Act 250 projects not qualifying for the exemption receive a 50% discount on application fees.
- Agency of Natural Resources fees for wastewater review are capped at \$50.00 for projects that have received sewer allocation from an approved municipal system.
- Exemption from the land gains tax.
- A local conditional use decision, that a housing project meets the “character of the area” criteria, cannot be appealed.
- Municipalities receive priority consideration for state grants.
- Helps meet the location requirement for tax increment finance (TIF) districts.

Overview

Neighborhood planning areas encircle state designated centers depicted on the Vermont Planning Atlas and described below. This is generally intended to represent land within walking distance from commercial cores. Within these areas, using the guidance of this document, communities identify places most suitable for infill and new housing development.

Downtowns

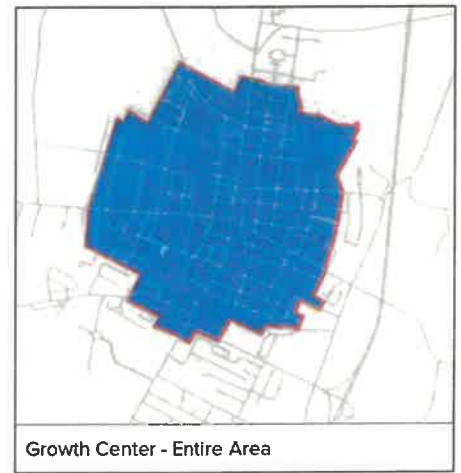
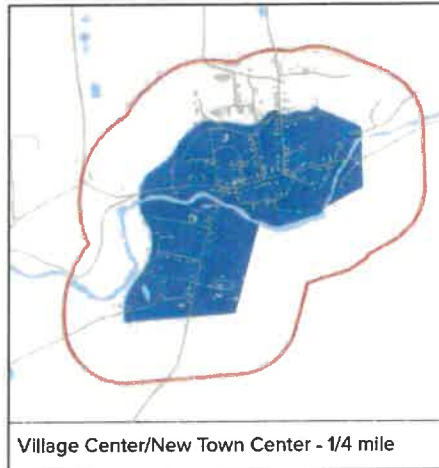
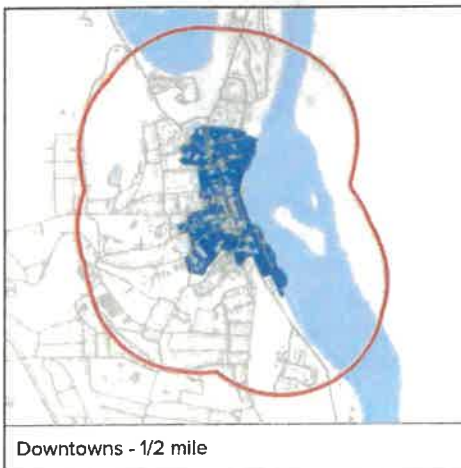
1/2 mile from designated boundary

Village Centers and New Town Centers

1/4 mile from designated boundary

Growth Centers

The Neighborhood Planning Area encompasses the areas contained within the growth center.



Extending the Eligibility Area

In certain circumstances, due to existing development and physical constraints, the availability of land for future development within the existing neighborhood planning area may be constrained. A neighborhood development area may include one or more areas of land extending beyond the delineated neighborhood planning area if the following conditions are met:

- A. Including the extended area beyond the neighborhood planning area is consistent with the statewide planning goals (24 V.S.A. § 4302).
- B. Residential development opportunities within the neighborhood planning area are limited due to natural constraints and existing development.
- C. The extended area represents a logical extension of an existing compact settlement pattern and is consistent with smart growth principles; and
- D. The extended area is adjacent to existing development.

In order to have a neighborhood development area designated beyond the delineated planning area, at least 80 percent but no fewer than seven of the members of the Downtown Board present find that all four of the above conditions are met.

**Chittenden County Regional Planning Commission (CCRPC)
Resolution**

Determination of Energy Compliance for the 2020 Amendments to the *Hinesburg Town Plan*

WHEREAS, Title 24, V.S.A. §4352 in part states that a municipality that wishes to seek a Determination of Energy Compliance may submit its plan to the Regional Planning Commission, if the regional plan has an affirmative determination of energy compliance; that each review shall include a public hearing; and that the Commission shall issue an affirmative determination of energy compliance if the plan:

1. is consistent with the regional plan;
2. includes an energy element;
3. is consistent with Vermont's energy goals and policies; and
4. meets the standards for issuing a determination of energy compliance included in the State energy plans, as described by the Vermont Department of Public Service in their Energy Planning Standards for Municipal Plans;

WHEREAS, the CCRPC's 2018 *Chittenden County Regional Plan, entitled the ECOS Plan*, adopted June 20, 2018, received an affirmative determination of energy compliance on August 9, 2018;

WHEREAS, the CCRPC at its September 19, 2018 meeting approved the *CCRPC Guidelines and Standards for Confirmation of Municipal Planning Processes, Approval of Municipal Plans and Granting Determination of Energy Compliance* dealing with local plans and CCRPC action;

WHEREAS, The Town of Hinesburg, Vermont is a member municipality of this Commission;

WHEREAS, The Town of Hinesburg, Vermont requested CCRPC grant a determination of energy compliance to the 2020 Amendments to the *Hinesburg Town Plan* on September 28, 2020;

WHEREAS, the Planning Advisory Committee warned a public hearing on October 2, 2020 and held a public hearing on October 21, 2020 to review the 2019 Amendments to the *Hinesburg Town Plan* for granting a determination of energy compliance, at the CCRPC offices, located at 110 W. Canal Street, Suite 202, Winooski, Vermont and via Microsoft Teams;

WHEREAS, the CCRPC at its October 18, 2017 meeting approved the *Hinesburg Town Plan* and confirmed the Town of Hinesburg's planning process, and the 2020 amendments to the plan do not nullify that approval and confirmation;

WHEREAS, the Planning Advisory Committee reviewed the records and recommended that the Commission grant an affirmative determination of energy compliance to the 2020 Amendments to the *Hinesburg Town Plan* as meeting the requirements of Title 24, V.S.A. §4352 and the *Guidelines and Standards for Confirmation of Municipal Planning Processes, Approval of Municipal Plans and Granting Determinations of Energy Compliance*, as described in CCRPC's staff review and the minutes of the Planning Advisory Committee, dated October 21, 2020; and

WHEREAS, the Town of Hinesburg Selectboard adopted the 2020 Amendments to the *Hinesburg Town Plan* on July 7, 2021;

NOW, THEREFORE, BE IT RESOLVED BY THE CHITTENDEN COUNTY REGIONAL PLANNING COMMISSION, that, in compliance with Title 24, V.S.A. §4352 and the *Guidelines and Standards for Confirmation of Municipal Planning Processes, Approval of Municipal Plans and Granting Determinations of Energy Compliance*, CCRPC grants an affirmative determination of energy compliance to the 2020 Amendments to the *Hinesburg Town Plan*

Dated at Winooski, this 22nd day of September, 2021.

CHITTENDEN COUNTY REGIONAL PLANNING COMMISSION
DocuSigned by:

Catherine McMains

0592E38E9FE44EB...
Catherine McMains, Chair

**Chittenden County Regional Planning Commission (CCRPC)
Resolution**

Hinesburg's Town Plan & Planning Process

WHEREAS, Title 24, V.S.A. § 4350 in part requires that CCRPC shall review the municipal planning process of our member municipalities including review of plans; that each review shall include a public hearing which is noticed as provided in 24 V.S.A. § 4350(b); and that before approving a plan the Commission shall find that it:

1. is consistent with the goals established in Section 4302 of this title;
2. is compatible with its Regional Plan;
3. is compatible with approved plans of other municipalities in the region;
4. contains all the elements included in § 4382(a)(1)-(12) of this Title.

WHEREAS, the CCRPC at its October 19, 2016 meeting approved the *CCRPC Guidelines and Standards for Confirmation of Municipal Planning Processes and Approval of Municipal Plans* dealing with local plans and CCRPC action; and

WHEREAS, The Town of Hinesburg, Vermont is a member municipality of this Commission; and

WHEREAS, The Town of Hinesburg formally requested CCRPC to approve its 2017 Town Plan and confirm its planning process; and

WHEREAS, The Planning Advisory Committee reviewed the Comprehensive Plan and planning process; and

WHEREAS, the Planning Advisory Committee reviewed the records and recommended that the Commission approve Hinesburg's Town Plan as meeting the requirements of 24 V.S.A. § 4350 and the *Guidelines and Standards for Confirmation of Municipal Planning Processes and Approval of Municipal Plans* and confirms the community's planning process as consistent with Title 24, Chapter 117.

WHEREAS, The Town of Hinesburg Selectboard adopted the 2017 Hinesburg Town Plan at a warned public hearing on September 25, 2017;

WHEREAS, the CCRPC held a warned public hearing at the CCRPC, located at 110 W. Canal Street, Suite 202, Winooski, Vermont to receive comments on the Plan;

NOW, THEREFORE, BE IT RESOLVED BY THE CHITTENDEN COUNTY REGIONAL PLANNING COMMISSION, that, in compliance with 24 V.S.A. § 4350 and the *Guidelines and Standards for Confirmation of Municipal Planning Processes and Approval of Municipal Plans*, CCRPC approves the 2017 Hinesburg Town Plan and the Commission finds that said Plan:

1. is consistent with the goals established in Section 4302 of Title 24;
2. is compatible with the 2013 *Chittenden County Regional Plan, entitled the ECOS Plan*, adopted June 19, 2013;
3. is compatible with the approved plans from other adjacent Chittenden County municipalities; and
4. contains all the elements included in § 4382(a)(1)-(12) and/or is making substantial progress toward attainment of the elements of this subsection;

NOW, THEREFORE, BE IT FURTHER RESOLVED BY THE CHITTENDEN COUNTY REGIONAL PLANNING COMMISSION, that, in compliance with 24 V.S.A. § 4350 and the *Guidelines and Standards for Confirmation of Municipal Planning Processes and Approval of Municipal Plans*, CCRPC confirms the Town of Hinesburg's municipal planning process.

Dated at Winooski, this 18th day of October 2017.

CHITTENDEN COUNTY REGIONAL PLANNING COMMISSION



Michael O'Brien, Vice-Chair

Hinesburg NDA - Kelley's Field - Municipal Sewer - Available Allocation

169

Town of Hinesburg Wastewater Allocation Ordinance

Hinesburg, VT Town Clerk's Office

Received for record 8/5/2021

at 11 o'clock 00 minutes AM

recorded in Book Misc Page 169-170

Attest: Heather J Roberts ^{Asst} Town Clerk

Appendix E Annual Allocation Pool Designation Form

Annual Allocation Pool Designations Form

The following wastewater allocation pool designation were made and approved by the Board for the period:

August 04, 2021 to August 03, 2022

Permitted Wastewater Flow: 250,000 gallons per day
 Actual Wastewater Flow (07/01/20 through 06/31/21): 142,538 gallons per day
 Remaining Capacity: 107,462 gallons per day
 Approved Wastewater Allocations (unconnected): 29,177 gallons per day
 Reserve Capacity: 50,000 gallons per day (WWTF construction constraints)
 Allocable capacity: 28,265 gallons per day

Category 1 requirement

Municipal, Educational, Institutional, Special Projects - Minimum of 5,000 Gallons per Day (GPD) or all remaining Uncommitted Reserve Capacity, whichever is less

Total GPD	Residential	Enterprise
5,000		

Category 2 requirement

Projects in the village core defined as the Village District, the Commerce Street portion of the Commercial District, Industrial Districts 3 and 4 - Minimum of 5,000 GPD or all remaining Uncommitted Reserve Capacity, whichever is less

Total GPD	Residential	Enterprise
10,000		

Category 3

Projects in all other zoning districts of the water service area including Village Northeast, Village Northwest, All remaining Commercial districts, Industrial 5, Residential 1, and Residential 2

Total GPD	Residential	Enterprise
13,265		

Or

District	Total GPD	Residential	Enterprise
Village Northeast			
Village Northwest			
Commercial			
Industrial 5			
Residential 1			
Residential 2			

Board of Commissioners Chair: [Signature]

Date: 8/9/21

170

Hinesburg NDA - Kelley's Field - Municipal Water - Available Allocation

Town of Hinesburg Water Use Ordinance

Appendix E Annual Allocation Pool Designations

Annual Allocation Pool Designations Form

The following water allocation pool designation were made and approved by the Board for the period:

August 04, 2021 to August 03, 2022

Net Water Capacity: 215 gallons per minute (GPM)
Water Capacity as gallons per day: 215 x 900 =193,500 gallons per day (GPD)
Actual Water Use (07/01/2020 through 06/30/2021): 133,554 GPD
Remaining Capacity: 59,946 GPD
Approved Water Allocations (unconnected): 33,621GPD
Reserve: 0 (0%)
Allocable capacity: 26,325 gallons per day

Category 1 requirement

Municipal, Educational, Institutional, Special Projects - Minimum of 5,000 Gallons per Day (GPD) or all remaining Uncommitted Reserve Capacity, whichever is less

Table with 2 columns: Total GPD, 7,500

Category 2 requirement

Projects in the village core defined as the Village District, the Commerce Street portion of the Commercial District, Industrial Districts 3 and 4 - Minimum of 5,000 GPD or all remaining Uncommitted Reserve Capacity, whichever is less

Table with 3 columns: Total GPD, Residential, Enterprise; Row 1: 10,000

Category 3

Projects in all other zoning districts of the water service area including Village Northeast, Village Northwest, All remaining Commercial districts, Industrial 5, Residential 1, and Residential 2

Table with 3 columns: Total GPD, Residential, Enterprise; Row 1: 8,825

Or

Table with 4 columns: District, Total GPD, Residential, Enterprise; Rows: Village Northeast, Village Northwest, Commercial, Industrial 5, Residential 1, Residential 2

Board of Commissioners Chair: [Signature] Date: 8/4/21

TOWN OF HINESBURG, VERMONT

RULE REQUIRING WEARING FACE COVERINGS INDOORS IN PUBLIC SPACES

Section 1. Authority.

This Rule is adopted by the Selectboard of the Town of Hinesburg under authority of Act 1, an act relating to temporary municipal rules in response to COVID-19 (2021).

Section 2. Purpose.

The purpose of this Rule is to require all individuals to wear face coverings while indoors at locations that are open to the public in order to prevent and mitigate the spread of COVID-19 and protect the public health and safety of the Town of Hinesburg.

Section 3. Requirement to Wear Face Coverings.

All individuals in the Town of Hinesburg shall wear face coverings while indoors at locations that are open to the public.

Section 4. Exceptions.

Face coverings are not required for:

- Any person officiating or participating in a religious service or activity in which the temporary removal of a face covering is necessary to participate in or complete the religious service.
- Children under 2 years of age.
- A person with a disability who cannot wear a face covering or cannot safely wear a face covering for reasons related to the disability.
- A person for whom wearing a face covering would create a risk to workplace health, safety, or job duty as determined by the workplace risk assessment.
- Any person while eating or drinking inside any establishment that serves food or beverage.

Section 5. Other Laws.

This Rule is in addition to all other ordinances and rules of the Town of Hinesburg and all applicable laws of the State of Vermont. All ordinances, rules, or parts of ordinances, rules, resolutions, regulations, or other documents inconsistent with the provisions of this Rule are hereby repealed to the extent of such inconsistency.

Section 6. Severability.

If any section or provision of this Rule is held by a court of competent jurisdiction to be invalid, such finding shall not invalidate any other part of this Rule.

Section 7. Effective Period.

This Rule shall take effect immediately upon the approval by the Selectboard and shall remain in effect for a period not to exceed 45 days following its initial adoption. The shall meet during the 45-day period in which this initial Rule is in effect and vote either to rescind this Rule or to extend it for an additional 30 days. Thereafter, the Selectboard shall meet at a minimum once every 30 days to reconsider this Rule, at which meeting the Selectboard shall vote either to rescind this Rule or to extend it for an additional 30-day period. The filing of a petition under 24 V.S.A. §§ 1972 and 1973, shall not govern the taking effect of this Rule.

ADOPTED by the Selectboard of the Town of Hinesburg at its meeting on this 19th day of January, 2022.

SIGNATURES of SELECTBOARD:

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: MANAGER'S REPORT
DATE: 1/19/2022

Auditing Services

Fothergill, Segale and Valley recently notified us that due to the departure of staff, they would be evaluating what, if any, municipal audits they would be conducting for FY22. An RFP for auditing services for FY22 and beyond was issued on 1/12/2022 with proposals due 2/17/2022. We wanted to get an RFP before the other town's impacted by this development put out their requests.

ARPA Funding

The final ARPA rule was issued and goes into effect April 1, 2022. The final rule provides Hinesburg with significantly more flexibility in using its funds than the interim rule did. Specifically, under the interim rule, in order to use any ARPA funds on government services we had to calculate how much revenue we lost and our spending was limited to that loss. Based on our calculations, we lost very little revenue. Under the final rule, Hinesburg can calculate its revenue loss OR take the standard allowance up to \$10 million. This last approach allows Hinesburg to use all of its \$1.3 million in ARPA funding on "any service traditionally provided by a government..." As a reminder, funds must be obligated by 12/31/2024 and spent by 12/31/2026. Department heads will be meeting on 1/19/2022 discuss what needs their departments have that might be able to be met with ARPA funds.

Town Hall Roof

Since we have been unable to find a contractor who is interested in doing the phase 1 shoring up work, we are pursuing a simple monitoring system so we can track whether there is any movement/deterioration of the roof structure in the meantime.

July 4th Fireworks

The cost of the fireworks display for 2022 has doubled from \$5,000 to \$10,000. The Draft FY23 Budget includes \$3,000 for the fireworks which was based on the assumption that the total cost would be \$5,000. There is \$7,794 in the fireworks fundraising reserve so there will be enough money for 2022. If the price remains \$10,000 the Selectboard will need to consider that in future budgets.

Black Lives Matter Flag

A reminder that pursuant to the resolution the Selectboard approved in January 2021, that the Black Lives Matter flag is to be flown annually from February 1 through Juneteenth.

For checks For Check Acct 04 (GENERAL FUND) 38793 To 38826 01/06/2022 To 01/06/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLEGIANC ALLEGIANCE TRUCKS	X40101024201	HWY GASKET	40.74	0.00	40.74	38793	01/06/22
ALLEGIANC ALLEGIANCE TRUCKS	X40101051901	FUEL INJECTOR	557.03	0.00	557.03	38793	01/06/22
ALLEGIANC ALLEGIANCE TRUCKS	X40101085001	OIL PUMP KIT	945.86	0.00	945.86	38793	01/06/22

					Check Total	1543.63	
SIMANSKAS ANTHONY SIMANSKAS	12/22/21 INV	HELMET SHIELDS	501.00	0.00	501.00	38794	01/06/22
BOUNDTREE BOUND TREE MEDICAL, LLC	84328364	MEDICAL SUPPLIES	297.25	0.00	297.25	38795	01/06/22
CARGILL CARGILL INCCORPORATED	2906752462	WINTER HWY SALT	2271.03	0.00	2271.03	38796	01/06/22
CARGILL CARGILL INCCORPORATED	2906764227	WINTER HWY SALT	3227.33	0.00	3227.33	38796	01/06/22
CARGILL CARGILL INCCORPORATED	2906768360	WINTER HWY SALT	1591.40	0.00	1591.40	38796	01/06/22
CARGILL CARGILL INCCORPORATED	2906777150	HWY EQUIPMENT	1596.51	0.00	1596.51	38796	01/06/22
CARGILL CARGILL INCCORPORATED	2906781071	WINTER HWY SALT	1619.14	0.00	1619.14	38796	01/06/22

					Check Total	10305.41	
LIBRARY CARPENTER CARSE LIBRARY	QTR#3 FY22	3RD QTR FY 22 FUNDING	57499.00	0.00	57499.00	38797	01/06/22
CHARLEBOI CHARLEBOIS INC	IE10414	COOLANT	22.87	0.00	22.87	38798	01/06/22
CHARLEBOI CHARLEBOIS INC	RC76761	HWY VEH MAINT	1234.37	0.00	1234.37	38798	01/06/22

					Check Total	1257.24	
CIVES CIVES CORPORATION	4511543	HWY VEH MAINT	373.54	0.00	373.54	38799	01/06/22
CIVES CIVES CORPORATION	4511547	HWY VEH MAINT	58.01	0.00	58.01	38799	01/06/22
CIVES CIVES CORPORATION	4511655	HWY VEH MAINT	19.98	0.00	19.98	38799	01/06/22

					Check Total	451.53	
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	17355	FIRE VEH MAINT	143.75	0.00	143.75	38800	01/06/22
FASTENAL FASTENAL COMPANY	VTBUR303676	HWY SUPPLIES	74.58	0.00	74.58	38801	01/06/22
FERGUSON FERGUSON WATERWORKS #576	1069569	ASPHALT COLD MIX	402.78	0.00	402.78	38802	01/06/22
FIREMATIC FIREMATIC SUPPLY CO INC	393131	RESCUE EQUIPMENT	458.96	0.00	458.96	38803	01/06/22
FIREMATIC FIREMATIC SUPPLY CO INC	393222	HYDRAULIC BATTERY	650.00	0.00	650.00	38803	01/06/22

					Check Total	1108.96	
VISA FIRST NATIONAL BANK OF OMAHA	DEC 2021	VARIOUS CHARGES	3812.19	0.00	3812.19	38804	01/06/22
MONTELLO GLOBAL MONTELLO GROUP	DEC 2021	VEHICLE FUEL	1799.58	0.00	1799.58	38805	01/06/22
H&MENERGY HART & MEAD ENERGY LLC	31878	OLD FIRE STATION	259.79	0.00	259.79	38806	01/06/22
HEALTHY HEALTHY HABITAT LLC	10522	JANITORIAL SERVICES	975.00	0.00	975.00	38807	01/06/22

01/06/22
03:24 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43110 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38793 To 38826 01/06/2022 To 01/06/2022

Page 2
mross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NAPA	IDEAL AUTO & TRUCK PARTS	170341 HWY VEH MAINT	719.98	0.00	719.98	38808	01/06/22
JACKMAN	JACKMAN FUELS INC	146817 LAGOOD RD HEATER REPAIRS	217.42	0.00	217.42	38809	01/06/22
JACKMAN	JACKMAN FUELS INC	DEC 2021 DEC 2021 HEATING FUEL	959.00	0.00	959.00	38809	01/06/22

					Check Total		1176.42
KONICA	KONICA MINOLTA PREMIER FINANCE	460691488 TOWN HALL COPIERS	411.94	0.00	411.94	38810	01/06/22
KONICA	KONICA MINOLTA PREMIER FINANCE	460692148 COPIER LEASE	175.79	0.00	175.79	38810	01/06/22

					Check Total		587.73
MVP	MVP HEALTH CARE INC	16107109 GROUP# 431364 SUB 0001	26269.62	0.00	26269.62	38811	01/06/22
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	49617 JAN ASSESSMENT SERVICES	2500.00	0.00	2500.00	38812	01/06/22
REYNOLDS	REYNOLDS AND SON INC	3400932 RESCUE EQUIPMENT	575.32	0.00	575.32	38813	01/06/22
REYNOLDS	REYNOLDS AND SON INC	3401218 RESCUE EQUIPMENT	181.13	0.00	181.13	38813	01/06/22

					Check Total		756.45
SHELDON	SHELDON TRUCKS INC	395097 HWY VEH MAINT	200.24	0.00	200.24	38814	01/06/22
SPORTSCEN	SPORTS CENTRAL	19082 BB T-SHIRTS	716.45	0.00	716.45	38815	01/06/22
TECHGROUP	TECH GROUP, INC	95838 MONTHLY CONTRACT	770.00	0.00	770.00	38816	01/06/22
UNIFIRST	UNIFIRST CORPORATION	1080058500 HWY UNIFORMS	45.69	0.00	45.69	38817	01/06/22
UNIFIRST	UNIFIRST CORPORATION	1080059715 UNIFORMS HWY	34.86	0.00	34.86	38817	01/06/22

					Check Total		80.55
UVM MED	UNIVERSITY OF VERMONT MEDICAL	36601 MEDICAL SUPPLIES	1131.88	0.00	1131.88	38818	01/06/22
UNTAPPED	UNTAPPED LLC	2842 SUGAR PACKETS/MEDICAL	22.00	0.00	22.00	38819	01/06/22
VERIZON	VERIZON WIRELESS	9895511171 POLICE MDT'S	988.90	0.00	988.90	38820	01/06/22
VELCO	VERMONT ELECTRIC COOP INC	9601 12/21 HWY GARAGE	148.86	0.00	148.86	38821	01/06/22
VT GAS	VERMONT GAS SYSTEMS, INC	163217 12/21 TOWN HALL	299.62	0.00	299.62	38822	01/06/22
VT GAS	VERMONT GAS SYSTEMS, INC	167599 12/21 FIRE STATION	193.19	0.00	193.19	38822	01/06/22
VT GAS	VERMONT GAS SYSTEMS, INC	194746 12/21 POLICE STATION	113.61	0.00	113.61	38822	01/06/22

					Check Total		606.42
VT LIFE S	VERMONT LIFE SAFETY LLC	43528 FIRE STATION ALARM MAINT	156.00	0.00	156.00	38823	01/06/22
CVT	WATTSFIELD/CHAMPLAIN VALLEY TE	36817 12/21 TOWN HALL PHONE SYSTEM	522.12	0.00	522.12	38824	01/06/22
CVT	WATTSFIELD/CHAMPLAIN VALLEY TE	40156 12/21 FIRE STATION	215.46	0.00	215.46	38824	01/06/22

01/06/22
03:24 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43110 Current Prior Next FY Invoices
For checks For Check Acct 04 (GENERAL FUND) 38793 To 38826 01/06/2022 To 01/06/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 43244 12/21	HWY GARAGE	171.10	0.00	171.10	38824	01/06/22
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 48173 12/21	FIRE DEPT PHONE	46.80	0.00	46.80	38824	01/06/22
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 55021 12/21	POLICE STATION PHONES	252.45	0.00	252.45	38824	01/06/22

					Check Total	1207.93	
WATCHGUAR	WATCHGUARD VIDEO	BCAMORD14584 TRAINING VIDEOS/EQUIPMEN	2210.00	0.00	2210.00	38825	01/06/22
WITMER	WITMER PUBLIC SAFETY GROUP	E2133569 RESCUE EQUIPMENT	1073.00	0.00	1073.00	38826	01/06/22
WITMER	WITMER PUBLIC SAFETY GROUP	E2133569-001 FIRE EQUIPMENT	536.50	0.00	536.50	38826	01/06/22
WITMER	WITMER PUBLIC SAFETY GROUP	E2133569-002 TACTICAL PANTS	104.00	0.00	104.00	38826	01/06/22
WITMER	WITMER PUBLIC SAFETY GROUP	E2133619 RESCUE EQUIPMENT	268.25	0.00	268.25	38826	01/06/22
WITMER	WITMER PUBLIC SAFETY GROUP	E2136404 RESCUE EQUIPMENT	1131.45	0.00	1131.45	38826	01/06/22
WITMER	WITMER PUBLIC SAFETY GROUP	E2136404.001 RESCUE UNIFORMS	75.00	0.00	75.00	38826	01/06/22

					Check Total	3188.20	
Report Total			123,869.32	0.00	123,869.32		
			=====	=====	=====		

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 \$ ***123,869.32
Let this be your order for the payments of these amounts.

01/06/22
03:23 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43109 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13803 To 13807 01/06/22 To 01/06/22

Page 1
mross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APS	ALLEN POOLS & SPAS	111523248011 WATER DEPT CHEMICALS	887.50	0.00	887.50	13803	01/06/22
APS	ALLEN POOLS & SPAS	111523249011 WW CHEMICALS	769.90	0.00	769.90	13803	01/06/22

					Check Total	1657.40	
HOLLAND	HOLLAND COMPANY INC	8207 LIQUID ALUMINUM SULFATE	5120.40	0.00	5120.40	13804	01/06/22
VELCO	VERMONT ELECTRIC COOP INC	5508 12/21 PIETTE ROAD PUMP	24.37	0.00	24.37	13805	01/06/22
VT GAS	VERMONT GAS SYSTEMS, INC	163319 12/21 RTE 116 PUMP STATION	131.89	0.00	131.89	13806	01/06/22
VT GAS	VERMONT GAS SYSTEMS, INC	215000 12/21 FALLS RD WELLHOUSE	153.62	0.00	153.62	13806	01/06/22

					Check Total	285.51	
CVT	WAITSFIELD/CHAMPLAIN VALLEY TR	92288 12/21 WATER/SEWER	197.36	0.00	197.36	13807	01/06/22
Report Total			7,285.04	0.00	7,285.04		

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 \$ *****7,285.04
Let this be your order for the payments of these amounts.

01/06/22
01:21 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/06/22

Page 1 of 6
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALLEGIANC ALLEGIANCE TRUCKS	X40101024201		01/04/22	01/04/22	04 HWY GASKET			
	440-5330-68.10	2010 INT'L DUMP TRUCK				40.74	0.00	0.00
	X40101051901		01/04/22	01/04/22	04 FUEL INJECTOR			
	440-5330-68.10	2010 INT'L DUMP TRUCK				557.03	0.00	0.00
	X40101085001		01/04/22	01/04/22	04 OIL PUMP KIT			
	440-5330-68.10	2010 INT'L DUMP TRUCK				945.86	0.00	0.00
Total For ALLEGIANCE TRUCKS						1,543.63	0.00	0.00
APS ALLEN POOLS & SPAS	111523248011		01/05/22	01/05/22	03 WATER DEPT CHEMICALS			
	330-5000-21.00	OPERATING SUPPLIES				887.50	0.00	0.00
	111523249011		01/05/22	01/05/22	03 WW CHEMICALS			
	330-5480-21.00	OPERATING SUPPLIES				769.90	0.00	0.00
Total For ALLEN POOLS & SPAS						1,657.40	0.00	0.00
SIMANSKAS ANTHONY SIMANSKAS	12/22/21 INV		01/05/22	01/05/22	04 HELMET SHIELDS			
	440-4500-21.01	F/R FIRE GEAR				501.00	0.00	0.00
BOUNDTREE BOUND TREE MEDICAL, LLC	84328364		01/04/22	01/04/22	04 MEDICAL SUPPLIES			
	440-4600-24.01	MEDICAL SUPPLIES				297.25	0.00	0.00
CARGILL CARGILL INCCORPORATED	2906752462		01/04/22	01/04/22	04 WINTER HWY SALT			
	440-5140-21.10	WTR HGWY SALT				2,271.03	0.00	0.00
	2906764227		01/04/22	01/04/22	04 WINTER HWY SALT			
	440-5140-21.10	WTR HGWY SALT				3,227.33	0.00	0.00
	2906768360		01/04/22	01/04/22	04 WINTER HWY SALT			
	440-5140-21.10	WTR HGWY SALT				1,591.40	0.00	0.00
	2906777150		01/04/22	01/04/22	04 HWY EQUIPMENT			
	440-5140-21.10	WTR HGWY SALT				1,596.51	0.00	0.00
	2906781071		01/05/22	01/05/22	04 WINTER HWY SALT			
	440-5140-21.10	WTR HGWY SALT				1,619.14	0.00	0.00
Total For CARGILL INCCORPORATED						10,305.41	0.00	0.00
LIBRARY CARPENTER CARSE LIBRARY	QTR#3 FY22		01/04/22	01/04/22	04 3RD QTR FY 22 FUNDING			
	440-9910-00.00	CARP-CARSE LIBRARY				57,499.00	0.00	0.00
CHARLEBOI CHARLEBOIS INC	IE10414		01/04/22	01/04/22	04 COOLANT			
	440-5330-68.15	2015 FREIGHTLINER				22.87	0.00	0.00

01/06/22
01:21 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/06/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	RC76761		01/04/22	01/04/22	04 HWY VEH MAINT			
	440-5330-68.15	2015	FREIGHTLINER			1,234.37	0.00	0.00
Total For CHARLEBOIS INC						1,257.24	0.00	0.00
CIVES	CIVES CORPORATION							
	4511543		01/04/22	01/04/22	04 HWY VEH MAINT			
	440-5330-68.15	2015	FREIGHTLINER			373.54	0.00	0.00
	4511547		01/04/22	01/04/22	04 HWY VEH MAINT			
	440-5330-68.15	2015	FREIGHTLINER			58.01	0.00	0.00
	4511655		01/05/22	01/05/22	04 HWY VEH MAINT			
	440-5330-68.15	2015	FREIGHTLINER			19.98	0.00	0.00
Total For CIVES CORPORATION						451.53	0.00	0.00
DEBORCIE	DEBORCIE EMERGENCY PRODUC							
	17355		01/04/22	01/04/22	04 FIRE VEH MAINT			
	440-4500-68.13		RESCUE PUMPER 2015			143.75	0.00	0.00
FASTENAL	FASTENAL COMPANY							
	VTBUR303676		01/05/22	01/05/22	04 HWY SUPPLIES			
	440-5130-21.00		SIGNS SUPPLIES			74.58	0.00	0.00
FERGUSON	FERGUSON WATERWORKS #576							
	1069569		01/04/22	01/04/22	04 ASPHALT COLD MIX			
	440-5110-22.00		SMR HIGHWAY BLACKTOP			402.78	0.00	0.00
FIREMATIC	FIREMATIC SUPPLY CO INC							
	393131		01/04/22	01/04/22	04 RESCUE EQUIPMENT			
	440-4600-21.15		EQUIPMENT MAINTENANCE			458.96	0.00	0.00
	393222		01/04/22	01/04/22	04 HYDRAULIC BATTERY			
	440-4600-21.15		EQUIPMENT MAINTENANCE			650.00	0.00	0.00
Total For FIREMATIC SUPPLY CO INC						1,108.96	0.00	0.00
VISA	FIRST NATIONAL BANK OF OM DEC 2021							
			01/05/22	01/05/22	04 VARIOUS CHARGES			
	440-3400-20.00		OFFICE SUPPLIES			18.50	0.00	0.00
	440-3400-20.00		OFFICE SUPPLIES			48.35	0.00	0.00
	440-4500-69.00		F/R STATION REPAIRS/MAINT			49.98	0.00	0.00
	440-4500-69.00		F/R STATION REPAIRS/MAINT			572.01	0.00	0.00
	440-5360-83.00		COMPUTER HARDWARE			134.99	0.00	0.00
	440-3300-20.00		ELECTIONS SUPPLIES			20.96	0.00	0.00
	440-4151-24.00		POLICE UNIFORMS			49.95	0.00	0.00
	440-4151-24.00		POLICE UNIFORMS			38.85	0.00	0.00
	440-5360-23.00		COMPUTER SOFTWARE			15.89	0.00	0.00
	440-4151-34.00		POLICE DEPT POSTAGE			26.20	0.00	0.00
	440-3000-79.00		SELECTBOARD MISC			32.99	0.00	0.00
	440-3710-96.02		EQUIP REPAIR/MAINT			848.81	0.00	0.00

01/06/22
02:51 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/06/22

Page 3 of 6
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount	
	440-4151-24.00		POLICE UNIFORMS			45.95	0.00	0.00	
	440-4151-24.00		POLICE UNIFORMS			110.00	0.00	0.00	
	440-4151-24.00		POLICE UNIFORMS			363.06	0.00	0.00	
	440-5360-23.00		COMPUTER SOFTWARE			19.99	0.00	0.00	
	330-5000-23.00		SMALL TOOLS & EQUIP.			411.87	0.00	0.00	
	440-4151-80.68		HPD STATION REPAIRS/MAIN			441.91	0.00	0.00	
	440-3000-79.00		SELECTBOARD MISC			12.99	0.00	0.00	
	440-4151-24.00		POLICE UNIFORMS			9.99	0.00	0.00	
	440-4151-24.00		POLICE UNIFORMS			32.50	0.00	0.00	
	330-5331-22.00		VEH REPAIR & MAINT			313.09	0.00	0.00	
	440-4500-69.00		F/R STATION REPAIRS/MAINT			184.88	0.00	0.00	
	440-3710-96.02		EQUIP REPAIR/MAINT			25.46	0.00	0.00	
	440-4500-69.00		F/R STATION REPAIRS/MAINT			-16.98	0.00	0.00	
	Invoice DEC 2021 Total						3,812.19	0.00	0.00
MONTELLO GLOBAL MONTELLO GROUP	DEC 2021		01/04/22	01/04/22	04	VEHICLE FUEL			
	440-4500-70.02		F/R VEHICLE FUEL			619.95	0.00	0.00	
	440-4151-78.00		POLICE VEHICLE FUEL			663.61	0.00	0.00	
	330-5331-78.00		W/S VEH FUEL			516.02	0.00	0.00	
	Invoice DEC 2021 Total						1,799.58	0.00	0.00
H&MENERGY HART & MEAD ENERGY LLC	31878		01/05/22	01/05/22	04	OLD FIRE STATION			
	440-4500-70.00		F/R UTILITIES			259.79	0.00	0.00	
HEALTHY HEALTHY HABITAT LLC	10522		01/05/22	01/05/22	04	JANITORIAL SERVICES			
	440-3710-60.00		BLDG & FAC PROFESSION SVC			615.00	0.00	0.00	
	440-4151-80.60		HPD STATION - PROF SERVIC			360.00	0.00	0.00	
	Invoice 10522 Total						975.00	0.00	0.00
HOLLAND HOLLAND COMPANY INC	8207		01/06/22	01/06/22	03	LIQUID ALUMINUM SULFATE			
	330-5480-21.00		OPERATING SUPPLIES			5,120.40	0.00	0.00	
NAPA IDEAL AUTO & TRUCK PARTS	170341		01/04/22	01/04/22	04	HWY VEH MAINT			
	440-5330-68.00		HW VEH REPAIR/MAINT			499.99	0.00	0.00	
	440-5330-78.00		HWY VEHICLE FUEL			219.99	0.00	0.00	
	Invoice 170341 Total						719.98	0.00	0.00
JACKMAN JACKMAN FUELS INC	146817		01/04/22	01/04/22	04	LAGOOD RD HEATER REPAIRS			
	330-5480-68.00		REPAIR & MTCE. LABOR			217.42	0.00	0.00	
	DEC 2021		01/04/22	01/04/22	04	DEC 2021 HEATING FUEL			
	440-0200-10.00		FUEL PREBUY BAL			959.00	0.00	0.00	
	Total For JACKMAN FUELS INC						1,176.42	0.00	0.00

01/06/22
01:21 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/06/22

Page 4 of 6
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
KONICA	KONICA MINOLTA PREMIER FI	460691488	01/05/22	01/05/22	04	TOWN HALL COPIERS		
	440-5360-68.01	COPIER REPAIRS / MAINT				411.94	0.00	0.00
	460692148		01/05/22	01/05/22	04	COPIER LEASE		
	440-5360-68.01	COPIER REPAIRS / MAINT				175.79	0.00	0.00
Total For KONICA MINOLTA PREMIER FINANCE						587.73	0.00	0.00
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MVP	MVP HEALTH CARE INC	16107109	01/05/22	01/05/22	04	GROUP# 431364 SUB 0001		
	440-9705-00.00	HEALTH INSURANCE				26,269.62	0.00	0.00
NEMRC	NEW ENGLAND MUNICIPAL RES	49617	01/05/22	01/05/22	04	JAN ASSESSMENT SERVICES		
	440-3650-60.03	ASSESSOR PROF SERVICES				2,500.00	0.00	0.00
REYNOLDS	REYNOLDS AND SON INC	3400932	01/04/22	01/04/22	04	RESCUE EQUIPMENT		
	440-4600-21.15	EQUIPMENT MAINTENANCE				575.32	0.00	0.00
	3401218		01/05/22	01/05/22	04	RESCUE EQUIPMENT		
	440-4600-21.15	EQUIPMENT MAINTENANCE				181.13	0.00	0.00
Total For REYNOLDS AND SON INC						756.45	0.00	0.00
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SHELDON	SHELDON TRUCKS INC	395097	01/04/22	01/04/22	04	HWY VEH MAINT		
	440-5330-68.05	2014 MACK DUMP TRUCK				200.24	0.00	0.00
SPORTSCEN	SPORTS CENTRAL	19082	01/05/22	01/05/22	04	BB T-SHIRTS		
	440-5600-85.02	YOUTH SPORTS				716.45	0.00	0.00
TECHGROUP	TECH GROUP, INC	95838	01/04/22	01/04/22	04	MONTHLY CONTRACT		
	440-5360-23.00	COMPUTER SOFTWARE				770.00	0.00	0.00
UNIFIRST	UNIFIRST CORPORATION	1080058500	01/05/22	01/05/22	04	HWY UNIFORMS		
	440-5100-76.00	GEN HWY UNIFORMS				45.69	0.00	0.00
	1080059715		01/05/22	01/05/22	04	UNIFORMS HWY		
	440-5100-76.00	GEN HWY UNIFORMS				34.86	0.00	0.00
Total For UNIFIRST CORPORATION						80.55	0.00	0.00
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UVM MED	UNIVERSITY OF VERMONT MED	36601	01/04/22	01/04/22	04	MEDICAL SUPPLIES		
	440-4600-24.01	MEDICAL SUPPLIES				1,131.88	0.00	0.00
UNTAPPED	UNTAPPED LLC	2842	01/04/22	01/04/22	04	SUGAR PACKETS/MEDICAL		
	440-4600-24.01	MEDICAL SUPPLIES				22.00	0.00	0.00
VERIZON	VERIZON WIRELESS	9895511171	01/05/22	01/05/22	04	POLICE MDT'S		
	440-4151-77.01	MOBILE DATA TERMINALS				988.90	0.00	0.00

01/06/22

01:21 pm

Town of Hinesburg Accounts Payable
 Invoice Edit List-Current-Last-Next FY
 Invoices Up To 01/06/22

Page 5 of 6

gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
VELCO	VERMONT ELECTRIC COOP INC	5508	12/21	01/05/22	01/05/22 03	PIETTE ROAD PUMP			
		330-5000-76.00	UTILITIES				24.37	0.00	0.00
		9601	12/21	01/05/22	01/05/22 04	HWY GARAGE			
		440-5310-76.00	HW BLDG C/M UTILITIES				148.86	0.00	0.00
Total For VERMONT ELECTRIC COOP INC							173.23	0.00	0.00
VT GAS	VERMONT GAS SYSTEMS, INC	163217	12/21	01/05/22	01/05/22 04	TOWN HALL			
		440-3710-76.00	BLDG & FACILITIES UTILITI				299.62	0.00	0.00
		163319	12/21	01/05/22	01/05/22 03	RTE 116 PUMP STATION			
		330-5480-76.00	UTILITIES				131.89	0.00	0.00
		167599	12/21	01/05/22	01/05/22 04	FIRE STATION			
		440-4500-70.00	F/R UTILITIES				193.19	0.00	0.00
		194746	12/21	01/05/22	01/05/22 04	POLICE STATION			
		440-4151-80.76	HPD STATION UTILITIES				113.61	0.00	0.00
		215000	12/21	01/05/22	01/05/22 03	FALLS RD WELLHOUSE			
		330-5000-76.00	UTILITIES				153.62	0.00	0.00
Total For VERMONT GAS SYSTEMS, INC							891.93	0.00	0.00
VT LIFE S	VERMONT LIFE SAFETY LLC	43528		01/05/22	01/05/22 04	FIRE STATION ALARM MAINT			
		440-4500-69.00	F/R STATION REPAIRS/MAINT				156.00	0.00	0.00
CVT	WAITSFIELD/CHAMPLAIN VALL	36817	12/21	01/05/22	01/05/22 04	TOWN HALL PHONE SYSTEM			
		440-5360-77.00	PHONE/FAX/INTERNET				522.12	0.00	0.00
		40156	12/21	01/05/22	01/05/22 04	FIRE STATION			
		440-4500-77.00	F/R TELEPHONE				215.46	0.00	0.00
		43244	12/21	01/05/22	01/05/22 04	HWY GARAGE			
		440-5310-77.00	HW BLDG TELEPHONE				171.10	0.00	0.00
		48173	12/21	01/05/22	01/05/22 04	FIRE DEPT PHONE			
		440-4500-77.00	F/R TELEPHONE				46.80	0.00	0.00
		55021	12/21	01/05/22	01/05/22 04	POLICE STATION PHONES			
		440-4151-77.00	POLICE TELEPHONE				252.45	0.00	0.00
		92288	12/21	01/05/22	01/05/22 03	WATER/SEWER			
		330-5331-77.00	TELEPHONE				197.36	0.00	0.00
Total For WAITSFIELD/CHAMPLAIN VALLEY TELECOM							1,405.29	0.00	0.00

01/06/22
01:21 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/06/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
WATCHGUAR WATCHGUARD VIDEO	BCAMORD14584		01/05/22	01/05/22	04	TRAINING VIDEOS/EQUIPMENT			
	440-4152-07.00					POLICE SEIZURE FUNDS	1,563.66	0.00	0.00
	440-4151-23.00					POLICE EQUIPMENT	646.34	0.00	0.00
Invoice BCAMORD14584 Total							2,210.00	0.00	0.00
WITMER WITMER PUBLIC SAFETY GROU	E2133569		01/04/22	01/04/22	04	RESCUE EQUIPMENT			
	440-4600-21.03					UNIFORMS	1,073.00	0.00	0.00
	E2133569-001		01/05/22	01/05/22	04	FIRE EQUIPMENT			
	440-4600-21.03					UNIFORMS	536.50	0.00	0.00
	E2133569-002		01/05/22	01/05/22	04	TACTICAL PANTS			
	440-4600-21.03					UNIFORMS	104.00	0.00	0.00
	E2133619		01/04/22	01/04/22	04	RESCUE EQUIPMENT			
	440-4600-21.04					PROTECTIVE OUTERWEAR	268.25	0.00	0.00
	E2136404		01/04/22	01/04/22	04	RESCUE EQUIPMENT			
	440-4600-21.03					UNIFORMS	1,131.45	0.00	0.00
	E2136404.001		01/04/22	01/04/22	04	RESCUE UNIFORMS			
	440-4600-21.03					UNIFORMS	75.00	0.00	0.00
Total For WITMER PUBLIC SAFETY GROUP							3,188.20	0.00	0.00
Report Grand Total							131,371.38	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	122,628.34	0.00
330	8,743.04	0.00
	131,371.38	0.00

01/06/22
12:46 pm

Town of Hinesburg Payroll
Check Warrant Report #15482
Check date 01/06/22 to 01/06/22

Page 1 of 2
gross

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1757.70	0.00	0.00	173.96	108.98	25.49	54.07	0.00	0.00	247.87	0.00	1147.33	E 15151
ANTHONY, MICHAEL W.	2988.58	0.00	0.00	446.93	185.29	43.33	154.70	0.00	0.00	168.11	0.00	1990.22	E 15152
BAILEY, ERIK B.	2275.20	0.00	0.00	302.26	141.06	32.99	90.52	0.00	0.00	408.06	0.00	1300.31	E 15153
BRYAN, FRANK M.	1236.46	0.00	0.00	135.84	76.66	17.93	40.84	0.00	0.00	88.26	0.00	876.93	E 15154
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	81.45	92.50	21.63	26.37	0.00	0.00	136.49	0.00	1133.56	E 15155
CASCO, CALEB M.	1797.12	0.00	0.00	153.62	111.42	26.06	48.88	0.00	0.00	238.50	0.00	1218.64	E 15156
CHEESEMAN, JOHN K.	1533.00	0.00	0.00	179.00	95.05	22.23	65.02	0.00	0.00	114.28	0.00	1057.42	E 15157
CYPES, MITCHEL S.	1206.93	0.00	0.00	98.78	74.83	17.50	31.85	0.00	0.00	67.89	0.00	916.08	E 15158
EICKENBERG, DANIEL R.	864.00	0.00	0.00	53.16	53.57	12.53	26.85	0.00	0.00	0.00	0.00	717.89	E 15160
FOX, BRIAN K.	1570.88	0.00	0.00	110.11	97.39	22.78	43.36	0.00	0.00	140.92	0.00	1156.32	E 15161
GLADSTONE, RYAN P.	250.00	0.00	0.00	0.00	15.50	3.63	0.00	0.00	0.00	0.00	0.00	230.87	E 15162
DUBIN GROSSMAN, JOY	1484.13	0.00	0.00	120.25	92.02	21.52	37.72	0.00	0.00	83.48	0.00	1129.14	E 15159
HOLLWEDEL, BENJAMIN N.	737.28	0.00	0.00	64.56	45.71	10.69	19.71	0.00	0.00	0.00	0.00	596.61	E 15163
HULSHOP, JEREMY B.	1671.68	0.00	0.00	141.49	103.64	24.24	43.65	0.00	0.00	146.59	0.00	1212.07	E 15164
JARVIS, JAMES L.	509.06	0.00	0.00	1.00	31.56	7.38	10.75	0.00	0.00	9.58	0.00	448.79	E 15165
LINDEMUTH, BRETT A.	1483.56	0.00	0.00	168.74	91.98	21.51	40.60	0.00	0.00	135.21	0.00	1025.52	E 15166
MACAIG, DANIEL C.	961.35	0.00	0.00	74.92	59.60	13.94	29.41	0.00	0.00	106.64	0.00	676.84	E 15167
MCCUIN, JENNIFER	801.09	0.00	0.00	41.30	49.67	11.62	15.81	0.00	0.00	141.06	0.00	541.63	E 15168
MUSUMECI, DOMINIC	2658.72	0.00	0.00	463.58	164.84	38.55	139.95	0.00	0.00	187.76	0.00	1664.04	E 15169
ODIT, TODD R.	2349.73	0.00	0.00	244.50	145.68	34.07	109.90	0.00	0.00	132.17	0.00	1683.41	E 15170
ROBERTS, HEATHER J.	938.40	0.00	0.00	38.75	58.18	13.61	23.36	0.00	0.00	105.35	0.00	699.15	E 15171
ROSS, MELISSA B.	1445.60	0.00	0.00	237.45	89.63	20.96	74.57	0.00	0.00	100.03	0.00	922.96	E 15172
SHERMAN, BART	1727.60	0.00	0.00	237.81	107.11	25.05	71.43	0.00	0.00	163.45	0.00	1122.75	E 15173
SHORT, ERIK M.	1080.40	0.00	0.00	88.40	66.98	15.67	36.83	0.00	0.00	60.77	0.00	811.75	E 15174
WAGER, WILLIAM H.	392.32	0.00	0.00	0.00	24.32	5.69	1.04	0.00	0.00	0.00	0.00	361.27	E 15175

01/06/22
12:46 pm

Town of Hinesburg Payroll
Check Warrant Report #15482
Check date 01/06/22 to 01/06/22

Page 2 of 2
gross

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

WEINHAGEN, ALEXANDER C.													
	1433.60	0.00	0.00	172.96	88.88	20.79	52.23	0.00	0.00	216.74	0.00	882.00	E 15176

	36646.39	0.00	0.00	3830.82	2272.05	531.39	1289.42	0.00	0.00	3199.21	0.00	25523.50	

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 \$ **25,523.50

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

01/13/22
01:42 pm

Town of Hinesburg Payroll
Check Warrant Report #15483
Check date 01/13/22 to 01/13/22

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	2250.64	0.00	45.00	250.51	139.54	32.63	84.77	0.00	0.00	275.19	0.00	1513.00	E 15177
ANTHONY, MICHAEL W.	3247.70	0.00	0.00	500.73	201.36	47.09	170.84	0.00	0.00	182.68	0.00	2145.00	E 15178
BAILLEY, ERIK B.	1575.20	0.00	45.00	171.51	97.66	22.84	51.54	0.00	0.00	298.69	0.00	977.96	E 15179
BRYAN, FRANK M.	1078.24	0.00	0.00	102.99	66.85	15.63	30.98	0.00	0.00	79.36	0.00	782.43	E 15180
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	81.45	92.50	21.63	26.37	0.00	0.00	136.49	0.00	1133.56	E 15181
CASCO, CALEB M.	1486.08	0.00	0.00	118.39	92.14	21.55	37.33	0.00	0.00	221.00	0.00	995.67	E 15182
CHEESEMAN, JOHN K.	1323.00	0.00	0.00	135.40	82.03	19.18	51.94	0.00	0.00	102.47	0.00	931.98	E 15183
CYPES, MITCHEL S.	1206.93	0.00	0.00	98.78	74.83	17.50	31.85	0.00	0.00	67.89	0.00	916.08	E 15184
EICKENBERG, DANIEL R.	864.00	0.00	0.00	53.16	53.57	12.53	26.85	0.00	0.00	0.00	0.00	717.89	E 15186
FOX, BRIAN K.	1163.60	0.00	0.00	63.99	72.14	16.87	30.48	0.00	0.00	118.01	0.00	862.11	E 15187
GIROUX, TOM	38.00	0.00	0.00	0.00	2.36	0.55	0.00	0.00	0.00	0.00	0.00	35.09	E 15188
GLADSTONE, RYAN P.	180.00	0.00	0.00	0.00	11.16	2.61	0.00	0.00	0.00	0.00	0.00	166.23	E 15189
DUBIN GROSSMAN, JOY	1484.13	0.00	45.00	120.25	92.02	21.52	37.72	0.00	0.00	83.48	0.00	1174.14	E 15185
HOLLWEDEL, BENJAMIN N.	737.28	0.00	0.00	64.56	45.71	10.69	19.71	0.00	0.00	0.00	0.00	596.61	E 15190
HULSHOF, JEREMY B.	1044.80	0.00	0.00	70.50	64.78	15.15	23.83	0.00	0.00	111.33	0.00	759.21	E 15191
JARVIS, JAMES L.	509.06	0.00	0.00	1.00	31.56	7.38	10.75	0.00	0.00	9.58	0.00	448.79	E 15192
LINDEMUTH, BRETT A.	4189.06	0.00	0.00	804.93	259.72	60.74	209.37	0.00	0.00	287.39	0.00	2566.91	E 15193
MACAIG, DANIEL C.	961.35	0.00	0.00	74.92	59.60	13.94	29.41	0.00	0.00	106.64	0.00	676.84	E 15194
MCCUIN, JENNIFER	801.09	0.00	33.75	41.30	49.67	11.62	15.81	0.00	0.00	141.06	0.00	575.38	E 15195
MUSUMECI, DOMINIC	2449.92	0.00	0.00	416.28	151.90	35.52	124.97	0.00	0.00	175.61	0.00	1545.64	E 15196
ODIT, TODD R.	2349.73	0.00	0.00	244.50	145.68	34.07	109.90	0.00	0.00	132.17	0.00	1683.41	E 15197
ROBERTS, HEATHER J.	938.40	0.00	0.00	38.75	58.18	13.61	23.36	0.00	0.00	105.35	0.00	699.15	E 15198
ROSS, MELISSA B.	1445.60	0.00	0.00	237.45	89.63	20.96	74.57	0.00	0.00	100.03	0.00	922.96	E 15199
SHERMAN, BART	1414.96	0.00	45.00	172.90	87.73	20.52	51.95	0.00	0.00	145.45	0.00	981.41	E 15200
SHORT, ERIK M.	1080.39	0.00	0.00	88.40	66.98	15.67	36.83	0.00	0.00	60.77	0.00	811.74	E 15201

01/13/22
01:42 pm

Town of Hinesburg Payroll
Check Warrant Report #15483
Check date 01/13/22 to 01/13/22

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
SILVER, DANIEL A.	350.00	0.00	0.00	0.00	21.70	5.08	5.42	0.00	0.00	0.00	0.00	317.80	E 15202
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 15203
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	172.96	88.88	20.79	52.23	0.00	0.00	216.74	0.00	882.00	E 15204
	37290.92	0.00	213.75	4125.61	2312.04	540.71	1368.78	0.00	0.00	3157.38	0.00	26000.15	

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 \$ **26,000.15

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

01/14/22
09:53 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/14/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ADDISON	ADDISON INDEPENDENT	125298	01/11/22	01/11/22	04	87.50	0.00	0.00
		440-3000-30.00	SELECTBOARD ADS, NOTICES					
AFSCME	AFSCME COUNCIL #93	NOV-DEC 21	01/11/22	01/11/22	04	274.32	0.00	0.00
		440-1144-03.00	UNION DUES					
ALDRICH	ALDRICH & ELLIOT PC, INC.	80328	01/12/22	01/12/22	03	3,650.00	0.00	0.00
		330-5000-99.00	CAPITAL BUDGET-WATER					
		80331	01/12/22	01/12/22	03	22,343.60	0.00	0.00
		330-5489-00.05	RF1-301.2.0 \$458,200					
		80365	01/12/22	01/12/22	03	27,807.10	0.00	0.00
		330-5489-00.01	RF1-229-3 \$2,575,000					
Total For ALDRICH & ELLIOT PC, INC.						53,800.70	0.00	0.00
ALL EARTH	ALL EARTH RENEWABLES INC	62041	01/12/22	01/12/22	04	101.12	0.00	0.00
		440-3710-97.01	SOLAR TRACKER-OPER EXP					
ALLEGIANC	ALLEGIANC TRUCKS	X40101067901	01/14/22	01/14/22	04	3,387.14	0.00	0.00
		440-5330-68.10	2010 INT'L DUMP TRUCK					
		X40101070101	01/14/22	01/14/22	04	304.68	0.00	0.00
		440-5330-68.10	2010 INT'L DUMP TRUCK					
		X40101075101	01/14/22	01/14/22	04	-158.61	0.00	0.00
		440-5330-68.10	2010 INT'L DUMP TRUCK					
		X40101075301	01/14/22	01/14/22	04	196.18	0.00	0.00
		440-5330-68.10	2010 INT'L DUMP TRUCK					
Total For ALLEGIANC TRUCKS						3,729.39	0.00	0.00
AUBUCHON	AUBUCHON HARDWARE	SUB#2 12/21	01/14/22	01/14/22	04	80.63	0.00	0.00
		330-5000-22.00	REPAIR & MTCE. SUPPLIES					
		SUB#4 12/21	01/14/22	01/14/22	04	50.45	0.00	0.00
		440-4151-80.68	HPD STATION REPAIRS/MAINT					
		SUB#5 12/21	01/14/22	01/14/22	04	24.97	0.00	0.00
		440-5801-05.00	TRAILS COMMITTEE					
		SUB#6 12/21	01/14/22	01/14/22	04	220.61	0.00	0.00
		440-4500-69.00	F/R STATION REPAIRS/MAINT					
		TOWN 12/21	01/14/22	01/14/22	04	145.00	0.00	0.00
		440-3710-21.00	BLDG & FACIL SUPPLIES					

01/14/22
09:53 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/14/22

Page 2 of 4
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discanc. Amount	Discount Amount
	440-5801-05.00		TRAILS COMMITTEE			7.99	0.00	0.00
	440-5600-80.00		REC FACILITIES MAINT			3.98	0.00	0.00
Invoice TOWN 12/21 Total						156.97	0.00	0.00
Total For AUBUCHON HARDWARE						533.63	0.00	0.00
=====								
CARGILL	CARGILL INCCORPORATED	2906796127	01/14/22	01/14/22	04	WINTER HWY SALT		
		440-5140-21.10	WTR HGWY SALT			1,600.16	0.00	0.00
		2906801002	01/14/22	01/14/22	04	WINTER HWY SALT		
		440-5140-21.10	WTR HGWY SALT			1,665.13	0.00	0.00
		2906805227	01/14/22	01/14/22	04	WINTER HWY SALT		
		440-5140-21.10	WTR HGWY SALT			3,241.20	0.00	0.00
Total For CARGILL INCCORPORATED						6,506.49	0.00	0.00
=====								
CHARLEBOI	CHARLEBOIS INC	IE10641	01/14/22	01/14/22	04	HWY VEH MAINT		
		440-5330-68.15	2015 FREIGHTLINER			2,993.52	0.00	0.00
		IE11214	01/14/22	01/14/22	04	HWY VEH MAINT		
		440-5330-68.15	2015 FREIGHTLINER			83.61	0.00	0.00
Total For CHARLEBOIS INC						3,077.13	0.00	0.00
=====								
CCRPC	CHITTENDEN COUNTY REGIONA	20201075	01/12/22	01/12/22	04	BIKE/PED STUDY UPDATE		
		440-3710-60.00	BLDG & FAC PROFESSION SVC			990.36	0.00	0.00
CONTACT	CONTACT COMMUNICATIONS	FEB 2022	01/11/22	01/11/22	03	W/S PAGER SERVICE		
		330-5331-77.00	TELEPHONE			41.11	0.00	0.00
CRYSTAL	CRYSTAL ROCK LLC	1197 010422	01/11/22	01/11/22	04	TOWN HALL WATER COOLER		
		440-3710-76.00	BLDG & FACILITIES UTILITI			48.92	0.00	0.00
		8957 010422	01/11/22	01/11/22	04	FIRE DEPT WATER COOLER		
		440-4500-70.00	F/R UTILITIES			39.92	0.00	0.00
Total For CRYSTAL ROCK LLC						88.84	0.00	0.00
=====								
ROSEN DAN	DANIEL ROSEN	11/4/21VMERS	01/12/22	01/12/22	04	VMERS WITHHOLDING REFUND		
		440-1143-00.00	VMERS DB EMPLOYEE			28.54	0.00	0.00
ESTEYDAVE	DAVID ESTEY	1/10/22 INV	01/12/22	01/12/22	04	FIRE STATION CARPENTRY		
		440-4500-69.00	F/R STATION REPAIRS/MAINT			1,500.00	0.00	0.00

01/14/22
09:53 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/14/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount	
ENDYNE ENDYNE INC	395884		01/10/22	01/10/22	03	TESTING	185.00	0.00	0.00	
	330-5480-60.00 TESTING									
	395912		01/10/22	01/10/22	03	TESTING	20.00	0.00	0.00	
	330-5480-60.00 TESTING									
Total For ENDYNE INC	396866		01/10/22	01/10/22	03	TESTING	20.00	0.00	0.00	
	330-5480-60.00 TESTING									
							225.00	0.00	0.00	
							-----	-----	-----	
H&MENERGY HART & MEAD ENERGY LLC	DEC 2021		01/14/22	01/14/22	04	HWY VEH FUEL	6,922.91	0.00	0.00	
	440-5330-78.00 HWY VEHICLE FUEL									
HART&MEAD HART & MEAD INC	11335 12/21		01/14/22	01/14/22	04	POLICE VEH FUEL	296.14	0.00	0.00	
	440-4151-78.00 POLICE VEHICLE FUEL									
HOLLOWAY HOLLOWAY CPA PC	8750		01/12/22	01/12/22	04	PD 5 RECONCILIATION	589.05	0.00	0.00	
	440-3400-12.00 TREASURER ACCTNG ASSIST.									
	330-5331-12.00 ACCOUNTING ASSISTANT							112.20	0.00	0.00
	Invoice 8750 Total							701.25	0.00	0.00
							-----	-----	-----	
HOPKINS J JENNIFER & GRAYSON HOPKIN	21TAX REFUND		01/07/22	01/07/22	04	2022 PROP TAX OVERPAYMENT	6,766.92	0.00	0.00	
	440-1095-00.00 OVERPAID PROPERTY TAXES									
KOFILE KOFILE PRESERVATION INC	KT-005416		01/11/22	01/11/22	04	LAND REC BOOKS 281-286	2,275.71	0.00	0.00	
	440-3400-63.00 LAND RECORD SUPPLIES									
BRACE LR LEROY BRACE	1/6/22 INV		01/11/22	01/11/22	04	MINICART FOR FIENLD MAINT	50.00	0.00	0.00	
	440-5600-80.00 REC FACILITIES MAINT									
MONAGHAN MONAGHAN SAFAR DUCHAM	18484		01/10/22	01/10/22	04	MULTI-USE PATH EASEMENTS	180.00	0.00	0.00	
	440-3100-61.00 ATTORNEY FEES									
	18485		01/10/22	01/10/22	04	POLICE DEPT	45.00	0.00	0.00	
	440-3100-61.00 ATTORNEY FEES									
	18486		01/10/22	01/10/22	04	JAKE CLARK ZONING ISSUE	560.86	0.00	0.00	
	440-3100-61.00 ATTORNEY FEES									
	18487		01/10/22	01/10/22	04	TOWN FOREST EASEMENT	30.00	0.00	0.00	
	440-3100-61.00 ATTORNEY FEES									
Total For MONAGHAN SAFAR DUCHAM							815.86	0.00	0.00	
							-----	-----	-----	
IANDOLI R ROBERT & TRACY IANDOLI	21TAX REFUND		01/07/22	01/07/22	04	2022 PROP TAX OVERPAYMENT	3,873.78	0.00	0.00	
	440-1095-00.00 OVERPAID PROPERTY TAXES									

01/14/22
09:53 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 01/14/22

Page 4 of 4
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
STAPLES	STAPLES ADVANTAGE	8064741675	01/11/22	01/11/22	04	TOWN HALL SUPPLIES		
		440-3710-21.00	BLDG & FACIL SUPPLIES			27.59	0.00	0.00
TOWN	TOWN OF HINESBURG	DEC 21 DUE	01/14/22	01/14/22	03	DUE TO TOWN FROM W/WW		
		330-0251-00.00	DUE TO GENERAL FUND			70,000.00	0.00	0.00
UI INS	UI INSURANCE SERVICES INC	9944	01/11/22	01/11/22	04	ADDITION OF FIRE VEHICLE		
		440-4500-48.00	F/R INSURANCE			248.00	0.00	0.00
VALIC	VARIABLE ANNUITY LIFE INS	0008596442	01/11/22	01/11/22	04	GROUP#56926 NOV 2021		
		440-1144-05.00	VALIC			2,054.08	0.00	0.00
		0008596454	01/11/22	01/11/22	04	GROUP#56926 DEC 2021		
		440-1144-05.00	VALIC			2,544.08	0.00	0.00
Total For VARIABLE ANNUITY LIFE INSURANCE CO						4,598.16	0.00	0.00
STOWE	VERMONT COMMUNITY NEWSPAP	257913	01/10/22	01/10/22	04	SPECIAL MEETING WARNING		
		440-3000-61.00	TOWN REPORT			273.90	0.00	0.00
		258661	01/10/22	01/10/22	04	SPECIAL MEETING WARNING		
		440-3000-30.00	SELECTBOARD ADS, NOTICES			273.90	0.00	0.00
Total For VERMONT COMMUNITY NEWSPAPER GROUP						547.80	0.00	0.00
Report Grand Total						168,108.25	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	43,848.61	0.00
330	124,259.64	0.00
	168,108.25	0.00

01/14/2022

Town of Hinesburg Accounts Payable

Page 1 of 3

11:25 am

Check Warrant Report # 43115 Current Prior Next FY Invoices

gross

For checks For Check Acct 04(GENERAL FUND) 38827 To 38850 01/10/2022 To 01/14/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VMERS	VMERS DB	DEC 2021 UNIT #11070 OCT-DEC 2021	43463.33	0.00	43463.33	38827	01/10/22
ADDISON	ADDISON INDEPENDENT	125298 HWY MAINTAINER ADVERT	87.50	0.00	87.50	38828	01/14/22
AFSCME	AFSCME COUNCIL #93	NOV-DEC 21 UNION DUES	274.32	0.00	274.32	38829	01/14/22
ALL EARTH	ALL EARTH RENEWABLES INC	62041 SOLAR TRACKER REPAIRS	101.12	0.00	101.12	38830	01/14/22
ALLEGIANC	ALLEGIANC TRUCKS	X40101067901 HWY VEH MAINT	3387.14	0.00	3387.14	38831	01/14/22
ALLEGIANC	ALLEGIANC TRUCKS	X40101070101 HWY VEH MAINT	304.68	0.00	304.68	38831	01/14/22
ALLEGIANC	ALLEGIANC TRUCKS	X40101075101 RETURN PARTS	-158.61	0.00	-158.61	38831	01/14/22
ALLEGIANC	ALLEGIANC TRUCKS	X40101075301 HWY VEH PARTS / MAINT	196.18	0.00	196.18	38831	01/14/22

					Check Total	3729.39	
AUBUCHON	AUBUCHON HARDWARE	SUB#4 12/21 POLICE SUPPLIES	50.45	0.00	50.45	38832	01/14/22
AUBUCHON	AUBUCHON HARDWARE	SUB#5 12/21 TRAILS / CONS COMM	24.97	0.00	24.97	38832	01/14/22
AUBUCHON	AUBUCHON HARDWARE	SUB#6 12/21 SUB#6 12/21	220.61	0.00	220.61	38832	01/14/22
AUBUCHON	AUBUCHON HARDWARE	TOWN 12/21 VARIOUS CHARGES	156.97	0.00	156.97	38832	01/14/22

					Check Total	453.00	
CARGILL	CARGILL INCCORPORATED	2906796127 WINTER HWY SALT	1600.16	0.00	1600.16	38833	01/14/22
CARGILL	CARGILL INCCORPORATED	2906801002 WINTER HWY SALT	1665.13	0.00	1665.13	38833	01/14/22
CARGILL	CARGILL INCCORPORATED	2906805227 WINTER HWY SALT	3241.20	0.00	3241.20	38833	01/14/22

					Check Total	6506.49	
CHARLEBOI	CHARLEBOIS INC	IE10641 HWY VEH MAINT	2993.52	0.00	2993.52	38834	01/14/22
CHARLEBOI	CHARLEBOIS INC	IE11214 HWY VEH MAINT	83.61	0.00	83.61	38834	01/14/22

					Check Total	3077.13	
CCRPC	CHITTENDEN COUNTY REGIONAL	20201075 BIKE/PED STUDY UPDATE	990.36	0.00	990.36	38835	01/14/22
CRYSTAL	CRYSTAL ROCK LLC	1197 010422 TOWN HALL WATER COOLER	48.92	0.00	48.92	38836	01/14/22
CRYSTAL	CRYSTAL ROCK LLC	8957 010422 FIRE DEPT WATER COOLER	39.92	0.00	39.92	38836	01/14/22

					Check Total	88.84	
ROSEN DAN	DANIEL ROSEN	11/4/21VMERS VMERS WITHHOLDING REFUND	28.54	0.00	28.54	38837	01/14/22
ESTEYDAVE	DAVID ESTEY	1/10/22 INV FIRE STATION CARPENTRY	1500.00	0.00	1500.00	38838	01/14/22
H&MENERGY	HART & MEAD ENERGY LLC	DEC 2021 HWY VEH FUEL	6922.91	0.00	6922.91	38839	01/14/22
HART&MEAD	HART & MEAD INC	11335 12/21 POLICE VEH FUEL	296.14	0.00	296.14	38840	01/14/22
HOLLOWAY	HOLLOWAY CPA PC	8750 PD 5 RECONCILIATION	701.25	0.00	701.25	38841	01/14/22

01/14/22
11:25 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43115 Current Prior Next FY Invoices
For checks For Check Acct 04 (GENERAL FUND) 38827 To 38850 01/10/2022 To 01/14/2022

Page 2
gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HOPKINS J JENNIFER & GRAYSON HOPKINS	21TAX REFUND	2022 PROP TAX OVERPAYMEN	6766.92	0.00	6766.92	38842	01/14/22
KOFILE KOFILE PRESERVATION INC	KT-005416	LAND REC BOOKS 281-286	2275.71	0.00	2275.71	38843	01/14/22
BRACE LR LEROY BRACE	1/6/22 INV	MINICART FOR FIENLD MAIN	50.00	0.00	50.00	38844	01/14/22
MONAGHAN MONAGHAN SAFAR DUCHAM	18484	MULTI-USE PATH EASEMENTS	180.00	0.00	180.00	38845	01/14/22
MONAGHAN MONAGHAN SAFAR DUCHAM	18485	POLICE DEPT	45.00	0.00	45.00	38845	01/14/22
MONAGHAN MONAGHAN SAFAR DUCHAM	18486	JAKE CLARK ZONING ISSUE	560.86	0.00	560.86	38845	01/14/22
MONAGHAN MONAGHAN SAFAR DUCHAM	18487	TOWN FOREST EASEMENT	30.00	0.00	30.00	38845	01/14/22

					Check Total	815.86	
IANDOLI R ROBERT & TRACY IANDOLI	21TAX REFUND	2022 PROP TAX OVERPAYMEN	3873.78	0.00	3873.78	38846	01/14/22
STAPLES STAPLES ADVANTAGE	8064741675	TOWN HALL SUPPLIES	27.59	0.00	27.59	38847	01/14/22
UI INS UI INSURANCE SERVICES INC	9944	ADDITION OF FIRE VEHICLE	248.00	0.00	248.00	38848	01/14/22
VALIC VARIABLE ANNUITY LIFE INSURANC	0008596442	GROUP#56926 NOV 2021	2054.08	0.00	2054.08	38849	01/14/22
VALIC VARIABLE ANNUITY LIFE INSURANC	0008596454	GROUP#56926 DEC 2021	2544.08	0.00	2544.08	38849	01/14/22

					Check Total	4598.16	
STOWE VERMONT COMMUNITY NEWSPAPER GR	257913	SPECIAL MEETING WARNING	273.90	0.00	273.90	38850	01/14/22
STOWE VERMONT COMMUNITY NEWSPAPER GR	258661	SPECIAL MEETING WARNING	273.90	0.00	273.90	38850	01/14/22

					Check Total	547.80	

01/14/2022
11:25 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43115 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38827 To 38850 01/10/2022 To 01/14/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			87,424.14	0.00	87,424.14		

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 \$ ****87,424.14
Let this be your order for the payments of these amounts.

01/14/22
11:22 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43111 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13808 To 13812 01/14/22 To 01/14/22

Page 1
gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALDRICH	ALDRICH & ELLIOT PC, INC.	80328 WELL #6 ENGINEERING	3650.00	0.00	3650.00	13808	01/14/22
ALDRICH	ALDRICH & ELLIOT PC, INC.	80331 WWTF UPGRADE PHASE II	22343.60	0.00	22343.60	13808	01/14/22
ALDRICH	ALDRICH & ELLIOT PC, INC.	80365 WWTF PHASE I	27807.10	0.00	27807.10	13808	01/14/22

					Check Total	53800.70	
AUBUCHON	AUBUCHON HARDWARE	SUB#2 12/21 WATER SUPPLIES	80.63	0.00	80.63	13809	01/14/22
CONTACT	CONTACT COMMUNICATIONS	FEB 2022 W/S PAGER SERVICE	41.11	0.00	41.11	13810	01/14/22
ENDYNE	ENDYNE INC	395884 TESTING	185.00	0.00	185.00	13811	01/14/22
ENDYNE	ENDYNE INC	395912 TESTING	20.00	0.00	20.00	13811	01/14/22
ENDYNE	ENDYNE INC	396866 TESTING	20.00	0.00	20.00	13811	01/14/22

					Check Total	225.00	
TOWN	TOWN OF HINESBURG	DEC 21 DUE DUE TO TOWN FROM W/WW	70000.00	0.00	70000.00	13812	01/14/22
Report Total			-----	-----	-----		
			124,147.44	0.00	124,147.44		
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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 \$ ***124,147.44
Let this be your order for the payments of these amounts.

