



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

SELECTBOARD AGENDA

January 5, 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/81617930675?pwd=Nmt1SGh2M3A4aytaSVpYTTFaTDJQZz09>

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 816 1793 0675

Passcode: 506258

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

You can also view on Comcast Ch.1084

- | | |
|--|--------|
| 1. Public Hearing – Draft FY23 Operating and Capital Budgets | 7:00PM |
| 2. Meeting Call to Order | 7:30PM |
| 3. Agenda Additions or Deletions | 7:30PM |
| 4. Public Comment | 7:35PM |
| 5. Selectboard Forum | 7:45PM |
| 6. Approve Minutes of 11/30/21 & 12/15/2021 | 7:55PM |
| 7. Presentation of FY23 Carpenter-Carse Library Budget | 8:05PM |
| 8. Approve Unified Planning Work Program Project Requests | 8:25PM |
| 9. Budget Discussion | 8:35PM |
| 10. Town Manager Update | 8:55PM |
| 11. Approve Warrants and Payroll | 9:05PM |
| 12. Adjourn | 9:10PM |

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 SPECIAL INFORMATIONAL MEETING** draft

2 November 30, 2021

3 Attending the meeting in person; Merrily Lovell, Maggie Gordon, Phil Pouech, Todd Odit.

4 Attending remotely; Mike Loner, Joy Dubin Grossman, John Lyman, Frank Twarog, Bill Baker, Anne
5 Sullivan, Mary Crane, Minton Jeffrey, Eric Spivak, Chuck Reiss, Natacha Liuzzi, Morgen Decker, Marianna
6 Holzer, Roger Kohn, Ginny Roberts, Patty Whitney, Carl Bohlen, Sandy White, Tom Marrinson, Bee
7 Cellars, Jen McCuin, Lenore Budd, Andrea Morgante, Melissa Ross, Janet Francis, Tom Whitney, Kate
8 Kelly, David Gardner, Geoffrey Gevalt.

9 Merrily called the meeting to order at 7:00 p.m.

10 Merrily read the two articles that will be on the ballot.

11 Merrily turned the meeting over to Frank Twarog, acting as moderator.

12 Frank asked for any comments the Board members wanted to make.

13 Phil said he can see both sides of the question, particularly to get as much participation on budget
14 decisions. That said the other side is that this is small town democracy and it is good to allow people to
15 have their say and have good discussion. He thinks we can still have a good discussion at the meeting
16 even if voting by Australian Ballot.

17 Merrily said the most important thing for her is community but feels it is valid to point out that it is a
18 small percentage of our whole community that show up at Town Meeting.

19 Maggie said she has completely changed her mind in the past months. In 2019 only 3% of registered
20 voters attended Town Meeting. She thinks we can do better in participation and hopes to find a way to
21 have open discussion.

22 There was a question of what Australian Ballot is. Todd explained that Australian Ballot is basically a
23 secret paper ballot.

24 It was questioned why this issue is being decided now and not in March. Phil explained last year the
25 Legislature allowed towns if they wanted to vote by Australian Ballot without the full year warning to
26 make the change. That rule does not apply after December. If voted in March any change would not
27 take place until the following March.

28 It was asked what was the number of votes cast last year by Australian Ballot. Maggie said in 2019 153
29 people attended Town Meeting. Missy said there were about 910 Australian Ballot votes in 2020.

30 Merrily explained what the ballot layout will look like.

31 It was questioned as to how many people attend the Board meetings when they are working on budgets
32 to get information. Phil said 4 or 5 unless they are discussing a big issue. They hope it would change if
33 the Town moves to Australian Ballot.

34 Phil said the Board typically starts looking at budgets in October and by mid-November regular Board
35 meetings include budget discussions. From the end of November till mid-January meetings are held
36 almost every week.

37 There was a request to explain the difference between the current process for addressing budget
38 amendments and votes and how it would change if both articles are passed. Todd explained if the
39 budget is voted by Australian Ballot and the Board has final review of the budget on January 5th, people
40 attending could make suggestions but there would be no binding vote to require the Board to make any
41 changes to the budget. The Board would take the suggestions and decide if they want to change the
42 budget but are not required to change the budget. At Town Meeting if people decide to change the
43 budget and vote to do so the Board has to change the budget.

44 Will the Australian Ballot be more costly? Missy said it would not. The Town currently has an Australian
45 Ballot and this would just be adding articles to the ballot.

46 Will there still be a Town Meeting the night prior to voting if Australian Ballot is passed?

47 Todd said the Selectboard is required to hold an informational meeting within 10 days before the vote.
48 Voters could also vote to move Town Meeting day which could combine the informational meeting with
49 Town Meeting.

50 Andrea said it would be helpful to have the informational meeting 10 days prior to alert people of the
51 items being voted so they have a chance to get more information and allow for conversations on items.
52 The budget is a reflection of the values we have as citizens, the numbers represent where we put our
53 priorities. We need to be aware and hold our elected officials accountable.

54 What is the time frame needed to make any budget changes to be on the ballot? At the January 5th
55 meeting people can give input including on particular line items. The Board will take that input and
56 think about the request and have the option to agree or disagree. Currently approval of the final
57 warning is scheduled for January 26.

58 Mike encouraged people to communicate with the Selectboard via email if they can't attend the Jan 5th
59 meeting.

60 Roger Kohn said he has expressed his opinion on FPF in hopes people would find those comments
61 persuasive. He feels if the change to Australian Ballot passes it will be hard to get people to attend
62 Town Meeting particularly if a vote is not involved. He noted people mentioning a hybrid meeting but
63 there are State Statute restrictions that come into play. He feels the push for Australian Ballot, while it
64 makes logical sense, it will remove the oversight that citizens have provided at Town Meeting. People
65 can come to budget meetings ahead of time but only 5 or 10 do so. If we had a history of close budget
66 votes Australian Ballot would make more sense. The Town budget will be decided by the Selectboard
67 with few people attending budget meetings and will likely pass each year without people really having a
68 chance to have a lot of input. He would like people to reconsider their entrenched positions. The Town
69 used to have a very robust school budget meeting and since the switch to Australian Ballot the budget
70 has always passed but how many actually attended the meeting to get information on what they were
71 voting on. If going to Australian Budget for the school budget ended up having much less input from
72 citizens, why do you think a different result will happen here? Why do you think by having more people

73 be able to vote by Australian Ballot it would have a better input on the process of oversight of our
74 Town?

75 Morgen Decker said she read Roger's comments in FPF. She is wondering what is actually going to help
76 our community connect with dialogue if there is no Town Meeting. She wants to hear the passionate
77 arguments on both sides of items. How do we make our government really accessible so people feel
78 they have a voice?

79 Bill Baker said he was on the school board at the time of the transition to Australian Ballot. At that time
80 about 40 people were attending the meeting. He asked how can anyone support only 3% approving the
81 budget? He feels not having Australian Ballot is totally disenfranchising people. He addressed
82 transparency by stating that allowing people to make amendments from the floor totally disenfranchises
83 everyone but those at the meeting. He gave an example of those at Town Meeting possibly changing
84 the budget by \$50,000.

85 Patty Whitney asked what happens if the Australian Ballot has an item that is voted down, for example
86 the Police Department? Merrily explained the Selectboard would look at the budget again to work on
87 making changes and have another vote. She asked if there has been any thought to having a weekend
88 Town Meeting? Phil said a change of date would need to be voted on by Australian Ballot. She said she
89 does not understand why this change is being put to the Town if other options have not been explored.
90 Mike said it came down to opportunity as this year items like this are allowed to be decided by
91 Australian Ballot if done before the end of 2021 and that was not the procedure in the past.

92 Phil addressed Bill Baker's comment of making a large change to the budget from the floor and said it
93 could only be changed by a minor amount. Frank T said that addresses the question of if it is germane.
94 A large change would not be germane.

95 John Lyman said informational meetings are important. There is no good time with the changes in
96 society where everyone can attend. Informational meetings need to be held at different times so
97 people can express their opinions.

98 Chuck Reiss is against the move to Australian Ballot. We have so few moments where we can generate
99 the idea of community. He always looks forward to Town Meeting to listen to the comments and
100 participation from everyone. He hopes people weigh heavily the end of this participatory community
101 event. He agrees with Roger that he does not think many people will come to the meetings. People will
102 vote without having attended the meetings. He hopes people think seriously about the loss this would
103 bring.

104 Carl Bohlen said it is sad to lose Town Meeting but it is hard to argue against a way to have more voters
105 vote on the budget. He hopes there is a way to engage and encourage people to come to the budget
106 meetings. Once budget amounts are decided the meeting would be recorded, as they are now, and
107 people could at least watch to see what is being discussed before they vote if it is Australian Ballot. He
108 encouraged the Board to list department budgets on the ballot.

109 It was questioned if the vote of an item was turned down what might the cost be. Missy explained that
110 to re-vote a single item they would likely create the ballot themselves and count by hand. Phil added
111 people should try to use absentee balloting when they can.

112 Mike said he is having a hard time reconciling the concept of community being used with the concept of
113 holding the vote to a select and privileged group of voters in Hinesburg who are able to attend Town
114 Meeting. There are numerous reasons people cannot attend Town Meeting. To say we have a real
115 sense of community when less than 4% of the community members are showing up is hard for him to
116 reconcile with also having the most powerful tool in democracy, the right to vote on your Town's
117 budget, being withheld from so many.

118 Andrea M. noted there are two items on the ballot. When voting you are giving feedback to the
119 Selectboard by the amount of support shown. We need to help people understand how the Town is
120 run.

121 Lenore Budd said looking at last years ballot, she sees three articles that would fall in the second
122 category that were not specifically budget items. She finds the wording of the second article confusing
123 when using the term "shall we discuss", it does not address voting. Merrily said it states "vote" on all
124 public questions.

125 Morgen D. asked if a FAQ could be created so people can review the issues and have time to think about
126 them.

127 Geoffrey Gevalt appreciates peoples point of views they shared. He has learned more about the Town,
128 how it is governed and its history through Town Meeting. There is something powerful and important
129 about a Town Meeting and does not want to lose the ability to meet in person, argue an issue and still
130 walk away getting along and with an understanding. The underlying issue is finding ways to get more
131 people involved and adapt to change.

132 Phil finished by saying he agrees with Geoffrey and added that at Town Meeting people share different
133 opinions and you can have good discussion. It has always been respectful and you walk away feeling
134 good about your Town and the people in it, probably learned a few things and perhaps changed your
135 opinion some. His worry is if it is all Australian Ballot and we don't have a way to interact in that way we
136 may not develop the same level of respect for each other and different opinions, but go in with our
137 opinion already made up vote and just go our way.

138 Maggie said one take away she has it that we need to do more in the first week in January in getting the
139 budget out to people to look at it and let everyone know that is a good time to bring feedback to the
140 Board. The idea of losing a night we can all get together for discussion is hard. However people vote on
141 this, we need to have more community gatherings for discussion.

142 Merrily also like the way Geoffrey described that Town Meeting gives us the opportunity to meet in
143 person. Zoom is a wonderful gift of technology but not as good as meeting person to person and
144 disagreeing and discussing different points of view which builds a strong community. If the vote does
145 pass for Australian Ballot, because the other side of the issue is also compelling, how do we engage
146 those who do not come to be part of the community?

147 Missy said she does not think this is an either/or situation where if we vote for Australian Ballot Town
148 Meeting will fall apart. She feels this way because we do have good community engagement

149 Todd said he has some ideas if the Town approves Australian Ballot to engage the community in
150 discussion.

- 151 Joy volunteered to work with Morgen D on the FAQ.
 - 152 Meeting adjourned at 8:45 p.m.
 - 153 Respectfully submitted,
 - 154 Valerie Spadaccini, Clerk of the Board
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CARPENTER-CARSE LIBRARY

	Actual			Proposed			Proposed less	% Change
	FY2021	FY2022	FY2023	FY2021	FY2022	FY2023		
Cash Expenses								
1 5070 - Books & Materials - Adult	\$ 12,512	\$ 14,000	\$ 15,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	7.1%
2 5071 - Books & Materials - Youth	\$ 8,970	\$ 6,800	\$ 7,800	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	14.7%
3 5080 - Administrative	\$ 1,215	\$ 1,600	\$ 9,600	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	500.0%
4 5085 - Computer Expenses	\$ 4,414	\$ 4,200	\$ 4,600	\$ 400	\$ 400	\$ 400	\$ 400	9.5%
5 5090 - VCF Investment Fees	\$ 3,276	\$ 2,771	\$ 3,300	\$ 529	\$ 529	\$ 529	\$ 529	19.1%
6 5120 - Copier	\$ 614	\$ 300	\$ 400	\$ 100	\$ 100	\$ 100	\$ 100	33.3%
7 5220 - Electricity	\$ 3,518	\$ 4,800	\$ 4,200	\$ (600)	\$ (600)	\$ (600)	\$ (600)	-12.5%
8 5221 - Employee Benefits	\$ 8,400	\$ 8,451	\$ 8,600	\$ 149	\$ 149	\$ 149	\$ 149	1.8%
9 5225 - Fuel Oil (Nat. Gas)	\$ 2,352	\$ 2,200	\$ 2,400	\$ 200	\$ 200	\$ 200	\$ 200	9.1%
10 5291 - Insurance	\$ 4,757	\$ 4,300	\$ 4,400	\$ 100	\$ 100	\$ 100	\$ 100	2.3%
11 5320 - Legal & Accounting	\$ 1,600	\$ 1,600	\$ 1,800	\$ 200	\$ 200	\$ 200	\$ 200	12.5%
12 5325 - Mileage	\$ 80	\$ 450	\$ 450	\$ -	\$ -	\$ -	\$ -	0.0%
13 5400 - Library Supplies	\$ 4,420	\$ 4,000	\$ 4,500	\$ 500	\$ 500	\$ 500	\$ 500	12.5%
14 5425 - Furniture & Equipment	\$ 2,428	\$ 900	\$ 1,200	\$ 300	\$ 300	\$ 300	\$ 300	33.3%
15 5540 - Postage	\$ 1,593	\$ 2,100	\$ 1,800	\$ (300)	\$ (300)	\$ (300)	\$ (300)	-14.3%
16 5550 - Programs Adult	\$ 1,402	\$ 2,800	\$ 2,800	\$ -	\$ -	\$ -	\$ -	0.0%
17 5555 - Programs Youth	\$ 1,705	\$ 3,500	\$ 3,500	\$ -	\$ -	\$ -	\$ -	0.0%
18 5560 - Professional Development	\$ 79	\$ 2,000	\$ 2,000	\$ -	\$ -	\$ -	\$ -	0.0%
19 5570 - Repairs & Maintenance	\$ 19,080	\$ 10,000	\$ 13,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	30.0%
20 5860 - Taxes - Payroll	\$ 12,369	\$ 16,500	\$ 16,500	\$ -	\$ -	\$ -	\$ -	0.0%
21 5900 - Telephone & Internet	\$ 2,225	\$ 2,500	\$ 2,500	\$ -	\$ -	\$ -	\$ -	0.0%
22 5980 - Wages & Salaries	\$ 173,028	\$ 185,370	\$ 191,970	\$ 6,600	\$ 6,600	\$ 6,600	\$ 6,600	3.6%
23 5985 - Water & Sewer	\$ 1,698	\$ 2,200	\$ 1,800	\$ (400)	\$ (400)	\$ (400)	\$ (400)	-18.2%
24 6560 - Payroll Expenses	\$ 1,694	\$ 1,700	\$ 1,700	\$ -	\$ -	\$ -	\$ -	0.0%
25 Total Cash Expenses	\$ 273,429	\$ 285,042	\$ 305,820	\$ 20,778	\$ 20,778	\$ 20,778	\$ 20,778	7.3%
26 Depreciation	\$ 14,521	\$ 14,522	\$ 14,522	\$ -	\$ -	\$ -	\$ -	0.0%
27 Cash Expenses plus Depreciation	\$ 287,950	\$ 299,564	\$ 320,342	\$ 20,778	\$ 20,778	\$ 20,778	\$ 20,778	6.9%

	Actual			Proposed			Proposed less	% Change
	FY2021	FY2022	FY2023	FY2021	FY2022	FY2023		
Income								
1 3010 - Copier & Print Inc.	\$ 527	\$ 1,000	\$ 650	\$ 527	\$ 1,000	\$ 650	\$ (350)	-35.0%
2 3011 - Adult Materials Inc.	\$ 1,971	\$ 2,000	\$ 2,000	\$ 1,971	\$ 2,000	\$ 2,000	\$ -	0.0%
3 3012 - Youth Materials Inc.	\$ 514	\$ 1,100	\$ 700	\$ 514	\$ 1,100	\$ 700	\$ (400)	-36.4%
4 3013 - Adult Program Inc.	\$ (57)	\$ -	\$ -	\$ (57)	\$ -	\$ -	\$ -	-
5 3014 - Youth Program Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
6 3040 - Town of Hinesburg	\$ 225,487	\$ 229,996	\$ 235,000	\$ 225,487	\$ 229,996	\$ 235,000	\$ 5,004	2.2%
7 3045 - Town of St. George	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	0.0%
8 3060 - Donations	\$ 15,199	\$ 11,000	\$ 15,000	\$ 15,199	\$ 11,000	\$ 15,000	\$ 4,000	36.4%
9 3070 - Grant Income	\$ 5,173	\$ 3,500	\$ 5,000	\$ 5,173	\$ 3,500	\$ 5,000	\$ 1,500	42.9%
10 6010 - Int. Inc. (C.C. cash back)	\$ 204	\$ 250	\$ 250	\$ 204	\$ 250	\$ 250	\$ -	0.0%
11 6012 - Invest. Income VCF	\$ 1,457	\$ 1,900	\$ 1,900	\$ 1,457	\$ 1,900	\$ 1,900	\$ -	0.0%
12 6013 - Sale of VCF Invest.	\$ 8,299	\$ 4,900	\$ 4,900	\$ 8,299	\$ 4,900	\$ 4,900	\$ -	0.0%
13 6014 - VCF Distribution	\$ -	\$ 3,000	\$ -	\$ -	\$ 3,000	\$ -	\$ (3,000)	-100.0%
14 6015 - Rental Income	\$ 10,558	\$ 11,550	\$ 12,189	\$ 10,558	\$ 11,550	\$ 12,189	\$ 639	5.5%
15 Total Income	\$ 270,332	\$ 271,196	\$ 278,589	\$ 270,332	\$ 271,196	\$ 278,589	\$ 7,393	2.7%
16								
17 Total Cash Expenses	\$ 273,429	\$ 285,042	\$ 305,820	\$ 273,429	\$ 285,042	\$ 305,820	\$ 20,778	7.3%
18 Add. to Def. Maint. Reserve	\$ -	\$ 3,000	\$ 3,000	\$ -	\$ 3,000	\$ 3,000	\$ -	-
19 Total Cash Expense + Def. Maint.	\$ 273,429	\$ 288,042	\$ 308,820	\$ 273,429	\$ 288,042	\$ 308,820	\$ 20,778	7.2%
20								
21 Cash Reserves: Add to or (Reduce)	\$ (3,097)	\$ (16,846)	\$ (30,231)	\$ (3,097)	\$ (16,846)	\$ (30,231)	\$ (13,385)	79.5%

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODOT, TOWN MANAGER
SUBJECT: UPWP PROJECTS
DATE: 1/5/2022

ISSUE:

The issue is whether the Selectboard will approve the proposed FY23 UPWP project requests.

DISCUSSION:

The Unified Planning Work Program is the Regional Planning Commission's annual fiscal year work plan. Municipalities must submit their project requests for consideration by January 21, 2022. There are a variety of project categories and projects that have a transportation nexus are usually funded 80% by the Commission. Eligible projects that are not transportation related require no fee if they can be accomplished with less than 12 hours of staff time. Projects over that are billed at \$60/hr.

Transportation Related Project Ideas: Route 116 Traffic Signal Timing and Optimization Study; Pavement Condition Index; Scoping study of Hollow Road Bridge Repairs;

Non-Transportation Related Project Ideas: Housing Needs Assessment Update, Municipal Bylaw Modernization Grant Work (if awarded)

COST:

20% local match for transportation related projects and 100% local funding for non-transportation related projects.

RECOMMENDATION:

It is recommended that the Selectboard request the CCRPC to include the projects contained in this memo in their FY23 UPWP.



November 19, 2021

RE: CCRPC FY2023 Unified Planning Work Program – Request for Projects

Dear Colleague:

The Chittenden County Regional Planning Commission (CCRPC) is beginning the process of creating the FY2023 Unified Planning Work Program (UPWP), our annual work program that describes our activities and specifies the deliverables for the next year (July 1, 2022 - June 30, 2023). The current UPWP can be viewed at: <http://www.ccrpcvt.org/about-us/commission/annual-work-plan-budget-finances/>. The UPWP is the mechanism to implement the strategies for our region outlined in the ECOS Plan (www.ecosproject.com) and helps municipalities implement their local plans.

For FY23 we anticipate having about \$800,000 or more available for municipal and partner project requests. Attached you will find a detailed description of the application and selection process. All documents can be downloaded from the CCRPC website: <http://www.ccrpcvt.org/about-us/commission/annual-work-plan-budget-finances/>. **Deadline for receipt of completed submissions is Friday, January 21, 2022. Please email completed forms in Word format to Marshall Distel at mdistel@ccrpcvt.org.**

As in previous years, the UPWP Committee will oversee the UPWP development process and provide a recommended work plan to the CCRPC Board of Directors. The CCRPC receives local, state, and federal funds from a variety of sources to be used in various planning programs, and the UPWP Committee will determine the allocation of these diverse funds to best meet the objectives of the ECOS Plan.

The UPWP development process will include input from the public, stakeholders, interest groups, and our member communities. Moreover, the CCRPC is currently engaged with a racial equity consultant to build our capacity to address systemic racism and inequities in our culture, practices, and policies. This work will inform the UPWP process as we will be trying to understand potential benefits and burdens of proposed projects to historically excluded and underserved populations. With input from our equity consultant and/or community, we will develop a process to screen proposed projects for potential equity impacts.

With increasing demand for limited public funds, we believe this process outlined above will allow the UPWP Committee to select and recommend projects to the CCRPC Board that will benefit the region as well as meet the needs of local communities.

Please contact us (mdistel@ccrpcvt.org, 802-861-0122) if you have any questions or would like staff assistance in developing your application. We look forward to receiving your submission and value our continued partnership in making Chittenden County such a special place to live, work and play.

Best regards,

A handwritten signature in cursive script that reads "Charlie Baker".

Charlie Baker
Executive Director

PROGRAM SUMMARY FY2023 Unified Planning Work Program

Introduction

The Unified Planning Work Program (UPWP) is the CCRPC's annual (July 1 through June 30) work program which summarizes the planning activities and deliverables funded by and through the CCRPC.

In order to be considered for assistance, municipalities and other eligible partners must submit requests for UPWP funding by following the application process outlined in this document. **A PROJECT APPLICATION FORM must be submitted for each project request. If you are submitting more than one request, please indicate projects in order of priority. There are separate forms to request transportation counts and infrastructure inventories conducted by CCRPC staff – please submit one form per request. Deadline for receipt of completed submissions is Friday, January 21, 2022. Please email completed forms in Word format to Marshall Distel at mdistel@ccrpcvt.org.** All forms are available on the CCRPC website: <https://www.ccrpcvt.org/about-us/commission/annual-work-plan-budget-finance/>.

Eligible Applicants

CCRPC member municipalities, agencies, and partner non-profit organizations (including, but not limited to, CATMA, GMT, CarShare Vermont, Local Motion, VEIC, United Way, Old Spokes Home, UVM, AARP VT) are eligible to apply for UPWP funds.

Relationship to ECOS Plan

Project requests will be screened for consistency with the ECOS Plan (www.ecosproject.com) as part of the evaluation process. The ECOS Plan serves as the Chittenden County Regional Plan, Metropolitan Transportation Plan, and Comprehensive Economic Development Strategy. In 2018, the CCRPC identified 10 action areas to focus on over the next five years. These actions will help inform and guide the development of CCRPC's annual Unified Planning Work Program, and are listed below:

1. Support and inform municipalities on setting the stage for smart, multi-modal development in our areas planned for growth, and protection of our rural planning area, through plan and bylaw assistance, participation in the Act 250 Next 50 Years Committee, brownfields assessments, etc.
2. Invest in our transportation system by maintaining our existing transportation system, addressing safety and localized congestion issues on our roadways and investing in Intelligent Transportation Systems to facilitate traffic flows on our arterials and minimize the need for major roadway expansion projects; and supporting our areas planned for growth by expanding bike and pedestrian infrastructure, improving transit services, investing in and supporting Transportation Demand Management partners and programs such as Green Mountain Transit, Chittenden Area Transportation Management Association, CarShare Vermont, Local Motion and NeighborRides.
3. Assist and inform municipalities with research and technical assistance to support housing development in our areas planned for growth and continue participation in the Building Homes Together campaign.
4. Assist and inform municipalities on enhanced energy planning for the heating, electricity and transportation sectors including a shift away from gas/diesel vehicles to electric or other non-fossil fuel transportation options.
5. Assist the State and municipalities in implementation of the Lake Champlain Total Maximum Daily Load and other water quality improvement efforts through participation in the Tactical Basin Plans, Municipal Road General Permit assistance, Regional Stormwater Education Partnership/Rethink Runoff, etc.

6. Assist municipalities and the state in emergency management planning through implementation of the All Hazards Mitigation Plan, Local Emergency Planning Committee coordination, Local Emergency Operation Plan assistance, regional dispatch support, etc.
7. Support local and regional efforts to improve population health by continuing coordination with partners such as the University of Vermont Medical Center, United Way of Northwest Vermont, Chittenden Prevention Network, Vermont Department of Health, and the Chittenden County Opioid Alliance.
8. Monitor the advancement of autonomous vehicles and work with the state, municipalities, and other partners on preparations for this technology to ensure the ECOS goals are met.
9. Continue annual coordination with our municipalities and partners to monitor and report on progress toward our shared goals through the ECOS Annual Report, ECOS Scorecard and annual performance reports to our municipalities and state funding agencies.
10. Monitor our shifting demographics and support workforce development by focusing on these top actions and continuing coordination with GBIC.

Relationship to Local Plans

Communities invest significant time and resources envisioning their future, and proposed projects should represent steps towards achieving that vision. Municipal applications should identify how and where projects are identified in local plans, capital improvement programs, or other local planning efforts.

Eligible Initiatives

The UPWP provides funding assistance for a range of project types, and inter-municipal initiatives are encouraged. The CCRPC receives funding from diverse sources including: the Vermont Agency of Commerce & Community Development (ACCD) to implement the ECOS Plan; the Vermont Agency of Transportation (VTrans) to implement the Metropolitan Transportation Plan; the Vermont Agency of Natural Resources for water quality planning; and the Vermont Division of Emergency Management & Homeland Security for emergency management planning. These are in addition to federal funds from the US Department of Transportation, Federal Highway Administration, and Federal Transit Administration. Many resources are grants to implement single purpose projects. To a limited degree there is some flexibility to use transportation funds and ACCD funds for emergent and innovative planning needs. The majority of funding available is for projects with a transportation nexus, but the CCRPC is interested in understanding the highest priority needs of municipalities and partners. CCRPC staff are available to discuss and refine your project ideas and offer application support.

• **Transportation, Land Use, Energy Implementation Assistance and Stormwater Planning**

The CCRPC desires to receive applications for projects that lead to implementation under these categories:

- Chittenden County Better Connections Program: similar to the State’s Better Connections Program (<http://vtrans.vermont.gov/planning/projects-programs/better-connections>), the CCRPC encourages municipalities to coordinate land use decisions with transportation investments that build community resilience, with a particular emphasis on projects that support the implementation of innovative transportation and land use concepts such as:
 - a) Corridor/area wide plans
 - b) Smart growth community plans
 - c) Smart growth bylaw development
- Project development/scoping that will lead to implementation (roadways, bridges, intersections, traffic signals, sidewalks, bike facilities). In addition to long-term alternatives, these projects could develop short- or medium-term transportation improvements that could be implemented with

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- local funding or through grant programs.
 - o Multimodal transportation planning that leads to implementation.
 - o Stormwater/Water Quality planning and project scoping consistent with the Municipal Roads General Permit (MRGP), tactical basin plans or state/regional goals, plans and permits.
 - o CCRPC staff time to provide project management services for state/federal grant awards (design/construction). For example, staff could serve as Local Project Manager (LPM) for a sidewalk construction grant award.
 - o Transportation-related education or outreach to historically excluded and underrepresented populations
 - o Energy Implementation Assistance, including but not limited to:
 - a) Education and outreach conducted to increase awareness and understanding of local, regional, and state energy and climate plans
 - b) Energy-related transportation and land use sector implementation activities (e.g., climate resilience, public transportation, bike-ped projects, compact mixed-use development, electric vehicles, charging infrastructure and e-bikes)
 - c) Electricity sector implementation activities (e.g., electric efficiency and conservation measures, smart grid, appropriate siting of renewables-based generating facilities, electricity/power resilience)
 - o Other, including Health and/or Equity Impact Assessments as part of any of the previous categories.
 - **Major Technical Assistance**
 - o Build-out analysis
 - o Transportation modeling
 - o Signal timing plans and optimization
 - o Data development
 - o Demographics
 - o Interactive web mapping (examples at <http://www.ccrpcvt.org/our-work/gis/>)
 - o Other
 - **Minor Technical Assistance** — *around CVU*
 - o Speed studies
 - o Level-of-Service (LOS) or Volume/Capacity analyses
 - o Stop warrant analysis
 - o Transportation safety analysis
 - o GIS/data/mapping assistance
 - o Other
 - **Major Data Collection/Asset Management** – Any data collection request where consultant or contractor assistance is needed.
 - o Stormwater management system inventory
 - o Other
 - **Transportation Counts and Inventories (Conducted by CCRPC staff)**
 - o Traffic counts
 - o Pavement inventories
 - o Road erosion inventories
 - o Sign inventories
 - o Culvert inventories
 - o Other
- Pavement Condition Index Inventory*

- **Non-Municipal Partner Program Assistance**
 - CCRPC staff will work with local and regional partners on various programs. Proposed budgets should reflect what can be spent in one year with contracts in place by July 1.

Examples of Previously Funded Projects

For examples of projects funded through previous UPWPs, visit <https://www.ccrpcvt.org/about-us/commission/annual-work-plan-budget-finance/> or contact CCRPC staff for details.

Ineligible Initiatives

UPWP initiatives/projects are conceptual in nature and funding is for planning assistance only. UPWP funds are not available to cover the cost of municipal employees. The following are not eligible for UPWP funds:

- Right-of-way acquisition
- Detailed design, engineering and specifications
- Construction of transportation system facilities
- Capital-oriented implementation actions

Cost Estimates and CCRPC Funding Sources

UPWP Funding History: While funding pools have not been determined, CCRPC’s UPWP funds have been budgeted as follows in previous fiscal years:

Fiscal Year	Regional Projects	Municipal Projects	Partner Projects	Total
FY 2018	\$460,000	\$582,000	\$221,500	\$1,263,500
FY 2019	\$381,000	\$635,000	\$273,300	\$1,289,300
FY 2020	\$370,000	\$615,023	\$269,800	\$1,254,823
FY 2021	\$320,000	\$757,250	\$318,000	\$1,395,250
FY 2022	\$585,000	\$594,000	\$329,000	\$1,508,000

For FY23 we anticipate having about \$800,000 available for municipal and partner project requests. Keep in mind that some of these funds may be committed to additional phases of current projects. Applications must include a total project cost estimate and the local cash match contribution (see the Match Requirement section for more details). CCRPC staff may follow up with applicants to discuss how the cost estimate was derived. Partial awards maybe considered. Budgets should reflect funding to be expended from July 1, 2022, to June 30, 2023.

Match Requirement and Budget Details

Please consult this section for match requirements based on project type. Please submit a letter of support from your governing body or organizational director to document the availability of the local match and commitment of staff time. Additional consideration will be given to submissions that commit local staff services or intend to provide an overmatch of local funds.

- **Transportation, Land Use, and Stormwater Planning**
 - Transportation and transportation-related land use/water quality projects – 20% non-federal cash match required.
 - Non-transportation projects (including plan and bylaws) – this is a fee-for-service program, cost TBD. We encourage municipalities to also seek Municipal Planning Grants.
 - Local match requirement may be waived for municipal projects deemed regionally significant.
- **Major or Minor Technical Assistance**

- Transportation projects – no local match required.
- Non-transportation projects – there is no fee for projects requiring less than 12 hours of CCRPC staff time. Projects over 12 hours will be charged a rate of \$60 per hour.
- **Major Data Collection/Asset Management**
 - 20% non-federal cash match required
- **Transportation Counts and Inventories**
 - No local match required
- **Non-Municipal Partner Program Assistance**
 - 20% match required.

Please incorporate direct expenses when developing budgets for proposed projects and initiatives. CCRPC will not independently cover direct expenses that were not budgeted. Direct expenses include, but are not limited to publishing fees for legal notices, food for meetings, translation/interpretation services, childcare, printing, supplies, etc. Please note questions on the **PROJECT APPLICATION FORM** related to public engagement that will help determine any additional funds for outreach, education, public meetings, etc.

Community Need and Public Meeting Requirement

Projects should be identified in a municipal plan, strongly related to the ECOS Plan, or evidence provided that the issue to be addressed is new, innovative, or urgent. All applications, including match amounts, must be presented to and approved by the local governing body by the end of March 2022. The purpose of the meeting is to inform the community about the project request, to solicit public comments, and confirm the availability and commitment of local matching funds. For non-municipal partners, a public meeting is not required but applications should be approved by a Board or similar governing body.

Contracting and Project Management

Contracting for projects will commence after July 1, 2022. Projects may be implemented using CCRPC staff resources, private consultants, or a combination of both. Any consultants retained will be under direct contract with the CCRPC. CCRPC staff will be assigned to each project and will manage consultants in partnership with municipal staff. There may be some exceptions depending on individual circumstances. Monthly invoices and progress reports are expected for each project.

Project Selection

The UPWP project request process is competitive and involves a three-step selection process:

- Step 1:** Submissions will be screened to ensure they are complete and meet all program requirements as listed in this Program Summary.
- Step 2:** CCRPC staff will review the scope of work and proposed tasks for each project and the estimated budget. If the budget is not adequate for the desired scope of work, CCRPC staff will develop an appropriate budget for the project and will reach out to the project sponsor with two choices: 1) increase the local match in proportion to the revised study cost to complete the desired scope of work, or 2) reduce the desired scope of work to fit the original proposed budget. Once budgets and scopes have been confirmed for all projects, the submissions will be forwarded to the UPWP Committee for full evaluation.
- Step 3:** CCRPC staff and the UPWP Committee will evaluate submissions using the Evaluation Criteria in the following section. The Committee's evaluation results, and funding options will be discussed at its March 2022 Committee meeting and will inform development of the draft FY23 UPWP. Approval of the final FY23 UPWP is anticipated at the May 2022 CCRPC Board meeting.

The likelihood of a project receiving funds will not be known until submissions have been received and evaluated. The following proposed evaluation criteria are not presented in order of importance; however, an indication of their relative importance is noted for each criterion.

Evaluation Criteria

The UPWP Committee will use these criteria to evaluate each project. Please address these in the **PROJECT APPLICATION FORM**:

1. Does the project address the CCRPC’s top 10 actions or the eight ECOS strategies (http://www.ecosproject.com/wp/wp-content/uploads/2017/09/2018-ECOS-Plan-Summary_20180807_FINAL.pdf)? (mandatory)
2. Demonstrate where this project is identified in a local plan, or how it addresses an existing, documented need. Or, is this a newly identified project for which there a sense of urgency? (mandatory)
3. Was a public meeting held (or will be held by the end of March 2022) to solicit input from residents and others regarding the project? (mandatory – include documentation)
4. Will the project have a positive impact on the transportation system and/or advance the strategic planning objectives of the community when implemented? (improves priority)
5. Is the proposal an inter-municipal initiative? (improves priority)
6. Is the submission supported locally through complementary activities? (improves priority)
7. Does the project address or improve equity for historically excluded and underserved populations? (improves priority)
8. What is the sponsors’ plan for implementation? Does the proposal indicate a path for success? (improves priority)
9. For past sponsors: Was the sponsor’s performance adequate and appropriate as determined by CCRPC staff? (improves priority)

Submissions that best meet the Evaluation Criteria will be considered first for funding. If there are more worthy submissions than available funding, the UPWP Committee will consider regional priorities, geographic balance and project type to aid in selecting projects.

UPWP Schedule

November 19	FY23 UPWP applications released
December/January	CCRPC staff available to meet with municipalities
January 19	CCRPC public forum for UPWP input
January 21	FY23 UPWP application deadline
January to March	UPWP Committee meetings
April 5	Draft UPWP presented to TAC
April 13	Draft UPWP presented to PAC
April 20	Draft UPWP presented to CCRPC Board / Public Hearing warned
May 18	CCRPC Board holds public hearing and votes on FY23 UPWP
July 1	FY23 UPWP takes effect

For more information contact Marshall Distel, mdistel@ccrpcvt.org, 802-861-0122

12/29/21
11:10 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43107 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38754 To - 38782 12/29/21 To 12/29/21

Page 1
gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
GOURDIN A ADAM & TIFFANY GOURDIN	21TAX REFUND	2021 PROP TAX OVERPAYMEN	4947.21	0.00	4947.21	38754	12/29/21
LAROCK B BRIAN LAROCK	21TAX REFUND	2021 PROP TAX OVERPAYMEN	71.09	0.00	71.09	38755	12/29/21
CERF CHAR CHARLOTTE CERF & ANDREW FRITZ	21TAX REFUND	2021 PROP TAX OVERPAYMEN	9537.14	0.00	9537.14	38756	12/29/21
PAQUETT D DANIEL & ARNELL PAQUETTE	21TAX REFUND	2021 PROP TAX OVERPAYMEN	1058.97	0.00	1058.97	38757	12/29/21
PROULX D DUSTIN PROULX	21TAX REFUND	2021 PROP TAX OVERPAYMEN	1081.94	0.00	1081.94	38758	12/29/21
BOMBERGER ELIZABETH BOMBERGER	21TAX REFUND	21 PROP TAX OVERPAYMENT	3167.00	0.00	3167.00	38759	12/29/21
ERDMAN G GAYLE ERDMAN & DOUG GARDNER	21TAX REFUND	2021 PROP TAX OVERPAYMEN	456.00	0.00	456.00	38760	12/29/21
KELLER GR GRACE KELLER	21TAX REFUND	2021 PROP TAX OVERPAYMEN	574.76	0.00	574.76	38761	12/29/21
DUROCHIA JEFFREY & RENEE DUROCHIA	21TAX REFUND	2021 PROP TAX OVERPAYMEN	239.00	0.00	239.00	38762	12/29/21
BRATHWAIT JONATHAN BRATHWAITE & REBECCA	21TAX REFUND	2021 PROP TAX OVERPAYMEN	675.82	0.00	675.82	38763	12/29/21
PATRICK J JOSH PATRICK & SUZANNE KNELLER	21TAX REFUND	2021 PROP TAX OVERPAYMEN	24.00	0.00	24.00	38764	12/29/21
SCHOONOV KAREN SCHOONOVER & GREG CAMPBE	21TAX REFUND	2021 PROP TAX OVERPAYMEN	983.40	0.00	983.40	38765	12/29/21
LEWIS L KEVIN & LORRIE LEWIS	21TAX REFUND	2021 PROP TAX OVERPAYMEN	130.00	0.00	130.00	38766	12/29/21
MUNSON L LAWRENCE & MARY MUNSON	21TAX REFUND	2021 PROP TAX REFUND	381.00	0.00	381.00	38767	12/29/21
BANGSUND LEE & DEBRA BANGSUND	21TAX REFUND	2021 PROP TAX OVERPAYMEN	251.00	0.00	251.00	38768	12/29/21
WEST LIND LINDA WEST & ROBERT RUSSELL	21TAX REFUND	2021 PROP TAX OVERPAYMEN	229.00	0.00	229.00	38769	12/29/21
SMITH LIN LINDSAY ANN SMITH	21TAX REFUND	2021 PROP TAX OVERPAYMEN	185.00	0.00	185.00	38770	12/29/21
KIEDAISCH MATTHEW & JILL KIEDAISCH	21TAX REFUND	2021 PROP TAX REFUND	3184.00	0.00	3184.00	38771	12/29/21
MACDONALD MICHAEL & ANNALISA MACDONALD	21TAX REFUND	2021 PROP TAX OVERPAYMEN	8153.09	0.00	8153.09	38772	12/29/21
ARUZZA M MICHAEL & ANNIE ARUZZA	21TAX REFUND	2021 PROP TAX OVERPAYMEN	264.64	0.00	264.64	38773	12/29/21
BUSCHER MICHAEL BUSCHER	21TAX REFUND	2021 PROP TAX OVERPAYMEN	3561.23	0.00	3561.23	38774	12/29/21
GIROUX M MICHAEL GIROUX	21TAX REFUND	2021 PROP TAX OVERPAYMEN	179.00	0.00	179.00	38775	12/29/21
PARKE REN RENATE PARKE & WAYNE SCHWAB TR	21TAX REFUND	2021 PROP TAX OVERPAYMEN	41.00	0.00	41.00	38776	12/29/21
FARRELL R ROBERT FARRELL	21TAX REFUND	2021 PROP TAX OVERPAYMEN	36.20	0.00	36.20	38777	12/29/21
CRAW SAM SAMUEL AND JOANNE CRAWFORD	21TAX REFUND	2021 PROP TAX OVERPAYMEN	435.00	0.00	435.00	38778	12/29/21

12/23/21
11:27 am

Town of Hinesburg Payroll
Check Warrant Report #15480
Check date 12/23/21 to 12/23/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1427.69	0.00	0.00	138.68	88.52	20.70	41.99	0.00	0.00	228.11	0.00	909.69	E 15097
ANTHONY, MICHAEL W.	3144.05	0.00	0.00	487.65	194.93	45.59	166.00	0.00	0.00	176.85	0.00	2073.03	E 15098
BAILEY, ERIK B.	1575.20	0.00	0.00	175.73	97.66	22.84	52.51	0.00	0.00	297.89	0.00	928.57	E 15099
BRYAN, FRANK M.	1341.94	0.00	0.00	161.96	83.20	19.46	48.38	0.00	0.00	93.90	0.00	935.04	E 15100
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	83.55	92.50	21.63	26.86	0.00	0.00	135.69	0.00	1131.77	E 15101
CASCO, CALEB M.	2004.48	0.00	0.00	179.20	124.28	29.06	63.41	0.00	0.00	249.59	0.00	1358.94	E 15102
CHEESEMAN, JOHN K.	1291.50	0.00	0.00	133.29	80.07	18.73	50.82	0.00	0.00	100.28	0.00	908.31	E 15103
CYPES, MITCHEL S.	1068.80	0.00	0.00	85.23	66.27	15.50	27.65	0.00	0.00	60.12	0.00	814.03	E 15104
FOX, BRIAN K.	1359.96	0.00	0.00	88.44	84.32	19.72	36.86	0.00	0.00	128.26	0.00	1002.36	E 15106
GLADSTONE, RYAN P.	198.00	0.00	0.00	0.00	12.28	2.87	0.00	0.00	0.00	0.00	0.00	182.85	E 15107
DUBIN GROSSMAN, JOY	1484.13	0.00	0.00	122.35	92.02	21.52	37.95	0.00	0.00	83.48	0.00	1126.81	E 15105
HOLLWEDEL, BENJAMIN N.	691.20	0.00	0.00	60.08	42.85	10.02	18.27	0.00	0.00	0.00	0.00	559.98	E 15108
HULSHOF, JEREMY B.	1044.80	0.00	0.00	72.59	64.78	15.15	24.06	0.00	0.00	110.53	0.00	757.69	E 15109
JARVIS, JAMES L.	443.06	0.00	35.67	0.00	27.47	6.42	8.71	0.00	0.00	9.58	0.00	426.55	E 15110
LINDEMUTH, BRETT A.	1312.40	0.00	0.00	137.63	81.37	19.03	35.36	0.00	0.00	125.58	0.00	913.43	E 15111
MACAIG, DANIEL C.	961.35	0.00	0.00	76.08	59.60	13.94	30.26	0.00	0.00	105.84	0.00	675.63	E 15112
MCCUIN, JENNIFER	801.09	0.00	0.00	43.40	49.67	11.62	15.97	0.00	0.00	141.06	0.00	539.37	E 15113
MUSUMECI, DOMINIC	2324.64	0.00	0.00	393.32	144.13	33.71	117.42	0.00	0.00	168.55	0.00	1467.51	E 15114
ODIT, TODD R.	2349.73	0.00	0.00	253.15	145.68	34.07	111.52	0.00	0.00	132.17	0.00	1673.14	E 15115
ROBERTS, HEATHER J.	938.40	0.00	0.00	40.70	58.18	13.61	23.53	0.00	0.00	104.55	0.00	697.83	E 15116
ROSS, MELISSA B.	1445.60	0.00	0.00	241.67	89.63	20.96	75.42	0.00	0.00	99.74	0.00	918.18	E 15117
SHERMAN, BART	1458.42	0.00	0.00	186.14	90.42	21.15	55.63	0.00	0.00	145.53	0.00	959.55	E 15118
SHORT, ERIK M.	1080.39	0.00	0.00	89.57	66.98	15.67	37.67	0.00	0.00	60.77	0.00	809.73	E 15119
WAGER, WILLIAM H.	294.24	0.00	0.00	0.00	18.24	4.27	0.00	0.00	0.00	0.00	0.00	271.73	E 15120
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	177.18	88.88	20.79	53.07	0.00	0.00	217.48	0.00	876.20	E 15121
	32966.67	0.00	35.67	3427.59	2043.93	478.03	1159.32	0.00	0.00	2975.55	0.00	22917.92	

12/23/21
11:27 am

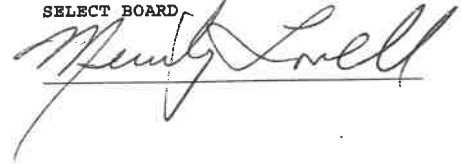
Town of Hinesburg Payroll
Check Warrant Report #15480
Check date 12/23/21 to 12/23/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Hinesburg
we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
here are good and sufficient vouchers supporting the
payments

aggregating \$ **22,917.92

SELECT BOARD



mat w. su

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

12/30/21
11:45 am

Town of Hinesburg Payroll
Check Warrant Report #15481
Check date 12/30/21 to 12/30/21

Page 1 of
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Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1936.62	0.00	0.00	196.32	120.07	28.08	66.83	0.00	0.00	256.73	0.00	1268.59	E 15122
ANTHONY, MICHAEL W.	3230.43	0.00	0.00	505.58	200.29	46.84	171.38	0.00	0.00	181.71	0.00	2124.63	E 15123
BAILEY, ERIK B.	1457.60	0.00	0.00	153.90	90.37	21.14	45.96	0.00	0.00	279.51	0.00	866.72	E 15124
BAKER, NICHOLAS R.	1000.00	0.00	0.00	54.42	62.00	14.50	27.36	0.00	0.00	0.00	0.00	841.72	E 15125
BRYAN, FRANK M.	1382.96	0.00	0.00	170.47	85.74	20.05	50.93	0.00	0.00	96.21	0.00	959.56	E 15126
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	83.55	92.50	21.63	26.86	0.00	0.00	135.69	0.00	1131.77	E 15127
CASCO, CALEB M.	2419.20	0.00	0.00	265.15	149.99	35.08	89.25	0.00	0.00	272.92	0.00	1606.81	E 15128
CHEESEMAN, JOHN K.	1837.50	0.00	0.00	246.66	113.93	26.64	84.83	0.00	0.00	130.99	0.00	1234.45	E 15129
COONRADT, AMY A.	115.50	0.00	0.00	0.00	7.16	1.67	1.82	0.00	0.00	0.00	0.00	104.85	E 15130
CYPES, MITCHEL S.	1068.80	0.00	0.00	85.23	66.27	15.50	27.65	0.00	0.00	60.12	0.00	814.03	E 15131
EICKENBERG, DANIEL R.	634.50	0.00	0.00	27.30	39.34	9.20	19.21	0.00	0.00	0.00	0.00	539.45	E 15133
FOX, BRIAN K.	1207.24	0.00	0.00	71.14	74.85	17.50	32.03	0.00	0.00	119.67	0.00	892.05	E 15134
GLADSTONE, RYAN P.	108.00	0.00	0.00	0.00	6.70	1.57	0.00	0.00	0.00	0.00	0.00	99.73	E 15135
DUBIN GROSSMAN, JOY	1484.13	0.00	0.00	122.35	92.02	21.52	37.95	0.00	0.00	83.48	0.00	1126.81	E 15132
HOLLWEDEL, BENJAMIN N.	1105.92	0.00	0.00	126.64	68.57	16.04	37.78	0.00	0.00	0.00	0.00	856.89	E 15136
HULSHOF, JEREMY B.	1201.52	0.00	0.00	90.34	74.49	17.42	29.02	0.00	0.00	119.35	0.00	870.90	E 15137
JARVIS, JAMES L.	509.06	0.00	0.00	2.64	31.56	7.38	10.92	0.00	0.00	9.58	0.00	446.98	E 15138
LINDEMUTH, BRETT A.	1269.59	0.00	0.00	128.74	78.71	18.41	34.00	0.00	0.00	123.17	0.00	886.56	E 15139
MACAIG, DANIEL C.	916.11	0.00	0.00	70.96	56.80	13.28	27.44	0.00	0.00	103.29	0.00	644.34	E 15140
MCCUIN, JENNIFER	801.09	0.00	0.00	43.40	49.67	11.62	15.97	0.00	0.00	141.06	0.00	539.37	E 15141
MUSUMECI, DOMINIC	2018.40	0.00	0.00	323.95	125.14	29.27	96.10	0.00	0.00	151.33	0.00	1292.61	E 15142
ODIT, TODD R.	2349.73	0.00	7.99	253.15	145.68	34.07	111.52	0.00	0.00	132.17	0.00	1681.13	E 15143
ROBERTS, HEATHER J.	938.40	0.00	0.00	40.70	58.18	13.61	23.53	0.00	0.00	104.55	0.00	697.83	E 15144
ROSS, MELISSA B.	1445.60	0.00	0.00	241.67	89.63	20.96	75.42	0.00	0.00	99.74	0.00	918.18	E 15145
SHERMAN, BART	1027.60	0.00	0.00	96.69	63.71	14.90	28.80	0.00	0.00	121.29	0.00	702.21	E 15146

12/30/21
11:45 am

Town of Hinesburg Payroll
Check Warrant Report #15481
Check date 12/30/21 to 12/30/21

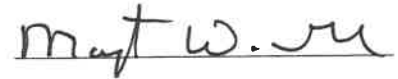
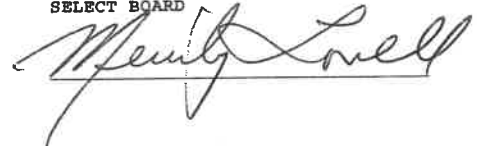
Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
SHORT, ERIK M.	1304.86	0.00	0.00	136.07	80.90	18.92	51.65	0.00	0.00	73.40	0.00	943.92	E 15147
SILVER, DANIEL A.	1100.00	0.00	0.00	66.42	68.20	15.95	30.71	0.00	0.00	0.00	0.00	918.72	E 15148
WAITE, EDWARD	75.00	0.00	0.00	0.00	4.65	1.09	0.00	0.00	0.00	0.00	0.00	69.26	E 15149
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	177.18	88.88	20.79	53.07	0.00	0.00	217.48	0.00	876.20	E 15150
	36870.96	0.00	7.99	3780.62	2286.00	534.63	1307.99	0.00	0.00	3013.44	0.00	25956.27	

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

aggregating \$ **25,956.27

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

SELECT BOARD



Town of Hinesburg Accounts Payable

Check Warrant Report # 43108 Current Prior Next FY Invoices
 For checks For Check Acct 04(GENERAL FUND) 38783 To 38792 12/30/21 To 12/30/21

Vendor Invoice Description Invoice Amount Purchase Amount Discount Amount Paid Check Number Date

HAULENBERG ANDREA HAULENBERG DEC 2021 340.00 340.00 0.00 340.00 38783 12/30/21

BSN SPORT BSN SPORTS LLC 915166304 BASKETBALL EQUIP 40.00 40.00 0.00 40.00 38784 12/30/21

CARGILL CARGILL INCORPORATED 2906748184 WINTER HWY SALT 2343.30 2343.30 0.00 2343.30 38785 12/30/21

EAST ENG EAST ENGINEERING 647 LINCOLN HILL RD DESIGN 18000.00 18000.00 0.00 18000.00 38786 12/30/21

ALLEN EV EVAN ALLEN DEC 2021 580.00 580.00 0.00 580.00 38787 12/30/21

MCCULLOUGH MCCULLOUGH CRUSHING INC 101846 GRAVEL CRUSHING 46080.00 46080.00 0.00 46080.00 38788 12/30/21

ANGSTMAN SAMANTHA ANGSTMAN DEC 2021 240.00 240.00 0.00 240.00 38789 12/30/21

SEVENDAYS SEVEN DAYS 217125 POLICE OFFICER ADVERT 280.50 280.50 0.00 280.50 38790 12/30/21

SEVENDAYS SEVEN DAYS 217254 POLICE OFFICER ADVERT 280.50 280.50 0.00 280.50 38790 12/30/21

STAPLES STAPLES ADVANTAGE 3479850463 FOAMING HAND WASH 22.45 22.45 0.00 22.45 38791 12/30/21

VISION VISION SERVICE PLAN 813971702#2 ADDITIONAL \$ FOR JAN 202 23.18 23.18 0.00 23.18 38792 12/30/21

Report Total 68,229.93 0.00 68,229.93

Check Total 561.00

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 \$ ****68,229.93

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

Matthew Farrell
 Matthew Farrell

Town of Hinesburg Accounts Payable

Check Warrant Report # 43107 Current Prior Next FY Invoices

For checks for Check Acct 04(GENERAL FUND) 38754 To 38782 12/29/21 To 12/29/21

Vendor Invoice Description Invoice Amount Purchase Amount Discount Amount Paid Number Date
 Check Check

GOURDIN A ADAM & TIFFANY GOURDIN	21TAX REFUND 2021 PROP TAX OVERPAYMEN	4947.21	4947.21	0.00	38754	12/29/21
LAROCK B BRIAN LAROCK	21TAX REFUND 2021 PROP TAX OVERPAYMEN	71.09	71.09	0.00	38755	12/29/21
CERF CHAR CHARLOTTE CERF & ANDREW PRITZ	21TAX REFUND 2021 PROP TAX OVERPAYMEN	9537.14	9537.14	0.00	38756	12/29/21
PAQUETTE D DANIEL & ARNELL PAQUETTE	21TAX REFUND 2021 PROP TAX OVERPAYMEN	1058.97	1058.97	0.00	38757	12/29/21
PROUX D DUSTIN PROUX	21TAX REFUND 2021 PROP TAX OVERPAYMEN	1081.94	1081.94	0.00	38758	12/29/21
BOMBERGER ELIZABETH BOMBERGER	21TAX REFUND 21 PROP TAX OVERPAYMENT	3167.00	3167.00	0.00	38759	12/29/21
ERDMAN G GAYLE ERDMAN & DOUG GARDNER	21TAX REFUND 2021 PROP TAX OVERPAYMEN	456.00	456.00	0.00	38760	12/29/21
KELLER GR GRACE KELLER	21TAX REFUND 2021 PROP TAX OVERPAYMEN	574.76	574.76	0.00	38761	12/29/21
DURCICHIA JEFFREY & RENEE DURCICHIA	21TAX REFUND 2021 PROP TAX OVERPAYMEN	239.00	239.00	0.00	38762	12/29/21
BRATHWAITE JONATHAN BRATHWAITE & REBECCA	21TAX REFUND 2021 PROP TAX OVERPAYMEN	675.82	675.82	0.00	38763	12/29/21
PATRICK J JOSH PATRICK & SUZANNE KNEITLER	21TAX REFUND 2021 PROP TAX OVERPAYMEN	24.00	24.00	0.00	38764	12/29/21
SCHOONOV KAREN SCHOONOVER & GREG CAMPER	21TAX REFUND 2021 PROP TAX OVERPAYMEN	983.40	983.40	0.00	38765	12/29/21
LEWIS T KEVIN & LORRIE LEWIS	21TAX REFUND 2021 PROP TAX OVERPAYMEN	130.00	130.00	0.00	38766	12/29/21
MUNSON T LAWRENCE & MARY MUNSON	21TAX REFUND 2021 PROP TAX REFUND	381.00	381.00	0.00	38767	12/29/21
BANGSUND LEE & DEBRA BANGSUND	21TAX REFUND 2021 PROP TAX OVERPAYMEN	251.00	251.00	0.00	38768	12/29/21
WEST LIND LINDA WEST & ROBERT RUSSELL	21TAX REFUND 2021 PROP TAX OVERPAYMEN	229.00	229.00	0.00	38769	12/29/21
SMITH LIN LINDSAY ANN SMITH	21TAX REFUND 2021 PROP TAX OVERPAYMEN	185.00	185.00	0.00	38770	12/29/21
KIEDAISCH MATHEW & JILL KIEDAISCH	21TAX REFUND 2021 PROP TAX REFUND	3184.00	3184.00	0.00	38771	12/29/21
MACDONALD MICHAEL & ANNALISA MACDONALD	21TAX REFUND 2021 PROP TAX OVERPAYMEN	8153.09	8153.09	0.00	38772	12/29/21
ARUZZA M MICHAEL & ANNIE ARUZZA	21TAX REFUND 2021 PROP TAX OVERPAYMEN	264.64	264.64	0.00	38773	12/29/21
BUSCHER MICHAEL BUSCHER	21TAX REFUND 2021 PROP TAX OVERPAYMEN	3561.23	3561.23	0.00	38774	12/29/21
GIROUX M MICHAEL GIROUX	21TAX REFUND 2021 PROP TAX OVERPAYMEN	179.00	179.00	0.00	38775	12/29/21
PARKE REN RENATE PARKE & WAYNE SCHWAB TR	21TAX REFUND 2021 PROP TAX OVERPAYMEN	41.00	41.00	0.00	38776	12/29/21
FARRELL R ROBERT FARRELL	21TAX REFUND 2021 PROP TAX OVERPAYMEN	36.20	36.20	0.00	38777	12/29/21
CRAM SAM SAMUEL AND JOANNE CRAWFORD	21TAX REFUND 2021 PROP TAX OVERPAYMEN	435.00	435.00	0.00	38778	12/29/21


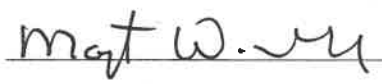
12/29/21
11:10 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43107 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38754 To 38782 12/29/21 To 12/29/21

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NUOVO TH	THOMAS AND MARYBETH NUOVO	21TAX REFUND 2021 PROP TAX OVERPAYMEN	18.30	0.00	18.30	38779	12/29/21
DOWNNEY T	TIMOTHY DOWNEY	21TAX REFUND 2021 PROP TAX OVERPAYMEN	1076.21	0.00	1076.21	38780	12/29/21
FARMER W	WILL & DENISE FARMER	21TAX REFUND 2021 PROP TAX OVERPAYMEN	492.02	0.00	492.02	38781	12/29/21
JURGEN W	WILLIAM JURGEN & JESSICA GUILL	21TAX REFUND 2021 PROP TAX OVERPAYMEN	365.00	0.00	365.00	38782	12/29/21
Report Total			41,798.02	0.00	41,798.02		

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 \$ ****41,798.02
Let this be your order for the payments of these amounts.

12/22/2021

Town of Hinesburg Accounts Payable

10:45 am

Check Warrant Report # 43106 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38715 To 38753 12/22/2021 To 12/22/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AIRGAS	AIRGAS USA LLC	9984264025 HWY GASSES	76.44	0.00	76.44	38715	12/22/21
ALLEGIANC	ALLEGIANCE TRUCKS	X401010240:0 HWY VEH MAINT	60.48	0.00	60.48	38716	12/22/21
ATT	AT&T MOBILITY	12122021 FIRE DEPT FIRSTNET	406.22	0.00	406.22	38717	12/22/21
AUBUCHON	AUBUCHON HARDWARE	SUB#6 11/21 FIRE STATION MAINT	344.25	0.00	344.25	38718	12/22/21
AUBUCHON	AUBUCHON HARDWARE	SUB#6 NOV 21 HWY SUPPLIES	72.44	0.00	72.44	38718	12/22/21
AUBUCHON	AUBUCHON HARDWARE	TOWN 11/21 VARIOUS CHARGES	220.97	0.00	220.97	38718	12/22/21

					Check Total		637.66
BASIC	BASIC	2237804 DEC COBRA ADMIN FEE	30.00	0.00	30.00	38719	12/22/21
BEN'S	BEN'S UNIFORMS	100819 POLICE UNIFORMS	588.00	0.00	588.00	38720	12/22/21
BEN'S	BEN'S UNIFORMS	100845 POLICE UNIFORMS	178.00	0.00	178.00	38720	12/22/21

					Check Total		766.00
BURLINGTO	BURLINGTON COMMUNICATIONS	BCS9664 COMMUNICATIONS EQUIP	45.00	0.00	45.00	38721	12/22/21
CASELLA	CASELLA WASTE MANANGEMENT	3238820 HIGHWAY GARAGE	178.06	0.00	178.06	38722	12/22/21
CASELLA	CASELLA WASTE MANANGEMENT	3240328 TOWN HALL TRASH	93.18	0.00	93.18	38722	12/22/21
CASELLA	CASELLA WASTE MANANGEMENT	3240461 POLICE STATION	41.44	0.00	41.44	38722	12/22/21
CASELLA	CASELLA WASTE MANANGEMENT	3240748 LYMAN PARK	45.84	0.00	45.84	38722	12/22/21

					Check Total		358.52
CHAPPELL	CHAPPELL TRACTOR	P20268 HWY TIRES AND VEH MAINT	1695.61	0.00	1695.61	38723	12/22/21
ROSEN DAN	DANIEL ROSEN	OCT VMERS \$ VMERS DB FUNDS OCT 21	217.99	0.00	217.99	38724	12/22/21
ESTEYDAVE	DAVID ESTEY	12/21/21REIM FIRE STATION RENOVATIONS	69.23	0.00	69.23	38725	12/22/21
ENG VENT	ENGINEERING VENTURES PC	0027957 TOWN HALL ROOF REVIEW	4495.00	0.00	4495.00	38726	12/22/21
WEBB	F. W. WEBB COMPANY	73665852 BUNK ROOM MATERIALS	1033.45	0.00	1033.45	38727	12/22/21
WEBB	F. W. WEBB COMPANY	CM74240452 RETURNED ITEMS CONST MATE	-671.13	0.00	-671.13	38727	12/22/21

					Check Total		362.32
FASTENAL	FASTENAL COMPANY	VTBUR303029 HWY VEH MAINT	80.59	0.00	80.59	38728	12/22/21
GMP	GREEN MOUNTAIN POWER CORP	14552 12/21 OLD FIRE STATION	29.28	0.00	29.28	38729	12/22/21
GMP	GREEN MOUNTAIN POWER CORP	19252 12/21 STREET LIGHTS	474.01	0.00	474.01	38729	12/22/21
GMP	GREEN MOUNTAIN POWER CORP	28552 12/21 TOWN HALL	372.01	0.00	372.01	38729	12/22/21
GMP	GREEN MOUNTAIN POWER CORP	44552 12/21 FIRE STATION	363.54	0.00	363.54	38729	12/22/21
GMP	GREEN MOUNTAIN POWER CORP	55682 12/21 POLICE STATION	285.92	0.00	285.92	38729	12/22/21
GMP	GREEN MOUNTAIN POWER CORP	61781 12/21 REC DEPT	26.55	0.00	26.55	38729	12/22/21
GMP	GREEN MOUNTAIN POWER CORP	72881 12/21 SOLAR TRACKER ACCOUNT	22.49	0.00	22.49	38729	12/22/21

					Check Total		1573.80

12/22/21
10:45 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43106 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38715 To 38753 12/22/2021 To 12/22/2021

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
GREGSMITH GREGORY K SMITH, ARBORIST	12-16-21	INV TREE REMOVAL CEMETERY	2870.00	0.00	2870.00	38730	12/22/21
H&M H & M AUTO SUPPLY	NOV 2021	VARIOUS VEH PARTS	464.41	0.00	464.41	38731	12/22/21
H&MENERGY HART & MEAD ENERGY LLC	NOV 2021	HWY VEH FUEL DIESEL	4092.52	0.00	4092.52	38732	12/22/21
HART&MEAD HART & MEAD INC	11335 11/21	POLICE VEH FUEL	240.06	0.00	240.06	38733	12/22/21
HART&MEAD HART & MEAD INC	4770 11/21	HWY DIESEL FUEL	91.20	0.00	91.20	38733	12/22/21

					Check Total	331.26	
HS&G HINESBURG SAND & GRAVEL CO INC 607993		GEPRAG'S PARK MAINT	125.01	0.00	125.01	38734	12/22/21
JPMA JPMA	20210993	TRAINING VIDEOS	675.00	0.00	675.00	38735	12/22/21
KONICA KONICA MINOLTA PREMIER FINANCE 459605689		POLICE COPIER	224.88	0.00	224.88	38736	12/22/21
LYMANSTOR LYMAN STORAGE	JAN-JUN 2022	JAN-JUN 2022 STORAGE REN	480.00	0.00	480.00	38737	12/22/21
NIS MADISON NATIONAL LIFE INS CO., 1475523		JAN 2022 DISABILITY INSU	2915.24	0.00	2915.24	38738	12/22/21
NEMRC NEW ENGLAND MUNICIPAL RESOURCE 49463		1099s	37.00	0.00	37.00	38739	12/22/21
DENTAL NORTHEAST DELTA DENTAL	JAN 2022	GROUP 925 SUB 6247	1901.24	0.00	1901.24	38740	12/22/21
PETE'S PETE'S TIRE BARN INC	040199	HWY TIRE	2752.20	0.00	2752.20	38741	12/22/21
QUADIENT QUADIENT LEASING USA, INC	N9182215	POSTAGE METER LEASE	195.57	0.00	195.57	38742	12/22/21
LAGASSE RICHARD LAGASSE	931525	FIRE STATION MAINT	2121.80	0.00	2121.80	38743	12/22/21
SHELDON SHELDON TRUCKS INC	026619	HWY VEH MAINT	200.24	0.00	200.24	38744	12/22/21
STAPLES STAPLES ADVANTAGE	3470534311	OFFICE SUPPLIES	13.35	0.00	13.35	38745	12/22/21
STAPLES STAPLES ADVANTAGE	8064462659	CLIPBOARD FOR NOTICES	22.96	0.00	22.96	38745	12/22/21

					Check Total	36.31	
UI INS UI INSURANCE SERVICES INC	9932	FIRE VEH ADDITIONAL FEE	144.00	0.00	144.00	38746	12/22/21
UNIFIRST UNIFIRST CORPORATION	1080056154	HWY UNIFORMS	45.69	0.00	45.69	38747	12/22/21
UNIFIRST UNIFIRST CORPORATION	1080057310	HWY UNIFORMS	34.86	0.00	34.86	38747	12/22/21

					Check Total	80.55	
VISION VISION SERVICE PLAN	813971702	VISION CARE JAN 2022	23.18	0.00	23.18	38748	12/22/21
VLCTPACIF VLCT PROPERTY & CASUALTY	REN220295-Q1	PROPERTY & CASUALTY INS	28227.25	0.00	28227.25	38749	12/22/21
FRINK W WENDY FRINK	12/16/21	INV COOKIE CLASS	468.00	0.00	468.00	38750	12/22/21

12/22/21
10:45 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43106 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38715 To 38753 12/22/2021 To 12/22/2021

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WITMER	WITMER PUBLIC SAFETY GROUP E2120083	FIRE HELMETS SHIELDS	101.73	0.00	101.73	38751	12/22/21
WORKSAFE	WORK SAFE TRAFFIC CONTROL IND. 27384	HWY SIGNS	2331.77	0.00	2331.77	38752	12/22/21
WORKSAFE	WORK SAFE TRAFFIC CONTROL IND. 27385	HWY SIGNS	455.90	0.00	455.90	38752	12/22/21
WORKSAFE	WORK SAFE TRAFFIC CONTROL IND. 27393	SIGNS HWY	199.50	0.00	199.50	38752	12/22/21
					Check Total	2987.17	
ZERO9	ZERO9 SOLUTIONS 3011	PORTABLE RADIO	151.35	0.00	151.35	38753	12/22/21
ZERO9	ZERO9 SOLUTIONS 3369	HOLSTER CASE	29.95	0.00	29.95	38753	12/22/21
					Check Total	181.30	
Report Total			62,510.72	0.00	62,510.72		

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 \$ ****62,510.72
Let this be your order for the payments of these amounts.

Mgt W. J. M

12/15/2021
10:02 am

Town of Hinesburg Accounts Payable

Check Warrant Report # 43104 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38664 To 38714 12/15/2021 To 12/15/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALL EARTH ALL EARTH RENEWABLES INC	61889	QTR #1 2022 O&M CONTRAC	856.79	0.00	856.79	38666	12/15/21
HAULENBEE ANDREA HAULENBEEK	NOV 2021	NOV 2021 PIANO LESSONS	650.00	0.00	650.00	38667	12/15/21
AUTOMOTIO AUTOMOTION, INC	34385	TIRE MOUNT & BALANCE	85.00	0.00	85.00	38668	12/15/21
BLUE SKY BLUE SKY WINDOW CLEANING	3532	TOWN HALL MAINT	1432.00	0.00	1432.00	38669	12/15/21
BSN SPORT BSN SPORTS LLC	304626792	YOUTH SPORTS EQUIP	219.96	0.00	219.96	38670	12/15/21
CARGILL CARGILL INCCORPORATED	2906697169	WINTER HWY SALT	4672.73	0.00	4672.73	38671	12/15/21
CARGILL CARGILL INCCORPORATED	2906697170	WINTER HWY SALT	2424.33	0.00	2424.33	38671	12/15/21
CARGILL CARGILL INCCORPORATED	2906716071	WINTER HWY SALT	4802.67	0.00	4802.67	38671	12/15/21
CARGILL CARGILL INCCORPORATED	2906723842	WINTER HWY SALT	2261.54	0.00	2261.54	38671	12/15/21
					Check Total	14161.27	
CVE CHAMPLAIN VALLEY EQUIPMENT INC CM69485		BOBCAT MAINT	202.46	0.00	202.46	38672	12/15/21
CVE CHAMPLAIN VALLEY EQUIPMENT INC CM70646		TOOL CAT	366.12	0.00	366.12	38672	12/15/21
CVE CHAMPLAIN VALLEY EQUIPMENT INC WM39467		TOOLCAT MAINT	353.30	0.00	353.30	38672	12/15/21
CVE CHAMPLAIN VALLEY EQUIPMENT INC WM39613		TOOL CAT REPAIRS	1146.72	0.00	1146.72	38672	12/15/21
					Check Total	2068.60	
CIVES CIVES CORPORATION	4510478	HWY VEH MAINT/2010 DUMP	550.25	0.00	550.25	38673	12/15/21
CRYSTAL CRYSTAL ROCK LLC	1197 11/21	TOWN HALL WATER COOLER	72.85	0.00	72.85	38674	12/15/21
CRYSTAL CRYSTAL ROCK LLC	1197 OCT 21	TOWN HALL WATER COOLER	59.56	0.00	59.56	38674	12/15/21
CRYSTAL CRYSTAL ROCK LLC	8957 11/21	FIRE DEPT WATER COOLER	115.89	0.00	115.89	38674	12/15/21
					Check Total	248.30	
ESTEYDAVE DAVID ESTEY	12/2/21	REIM FIRE STATION MAINT SUPPL	70.02	0.00	70.02	38675	12/15/21
LEUSCHNER DAWN LEUSCHNER	12/13/21	REF REC DEPT REFUND	75.00	0.00	75.00	38676	12/15/21
DESORCIE DESORCIE EMERGENCY PRODUCTS, L 17298		FIRE VEH MAINT	1096.50	0.00	1096.50	38677	12/15/21
EASTCOAST EAST COAST PRINTERS	11112117	RESCUE SHIRTS	126.00	0.00	126.00	38678	12/15/21
REDELLEN ELLEN REED	12/13/21	REF REC CLASS REFUND	75.00	0.00	75.00	38679	12/15/21
ALLEN EV EVAN ALLEN	NOV 2021	PIANO LESSONS	700.00	0.00	700.00	38680	12/15/21
FASTENAL FASTENAL COMPANY	VTBUR302714	HWY SUPPLIES	51.17	0.00	51.17	38681	12/15/21
VISA FIRST NATIONAL BANK OF OMAHA	NOV 2021	VARIOUS CHARGES	8891.42	0.00	8891.42	38682	12/15/21
GIROUX GIROUX BODY SHOP INC	125132	HWY SUPPLIES	2.12	0.00	2.12	38683	12/15/21

12/15/21
10:02 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43104 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38664 To 38714 12/15/2021 To 12/15/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
MONTELLO	GLOBAL MONTELLO GROUP	280416 VEHICLE FUEL	1828.10	0.00	1828.10	38684	12/15/21
HEALTHY	HEALTHY HABITAT LLC	10472 JANITORIAL SERVICES	975.00	0.00	975.00	38685	12/15/21
CADORETTE	HENRY CADORETTE	DEC 2021 FIRE STATION CLEANING	208.00	0.00	208.00	38686	12/15/21
HERITAGE	HERITAGE FORD	634042 HPD VEH MAINT	1517.30	0.00	1517.30	38687	12/15/21
HOLLOWAY	HOLLOWAY CPA PC	8724 PD 4 RECONCILIATION	467.50	0.00	467.50	38688	12/15/21
JACKMAN	JACKMAN FUELS INC	NOV 2021 FUEL PREBUY	959.00	0.00	959.00	38689	12/15/21
LANTMANS	LANTMAN'S MARKET	#1013 NOV 21 SB MISC	1.99	0.00	1.99	38690	12/15/21
MEI ELECT	MEI ELECTRICAL CONTACTORS	21961 FIRE ALARM MONITORING	250.00	0.00	250.00	38691	12/15/21
MEI ELECT	MEI ELECTRICAL CONTACTORS	22219 FIRE ALARM INSPECTION	485.00	0.00	485.00	38691	12/15/21

					Check Total		735.00
MONAGHAN	MONAGHAN SAFAR DUCHAM	18354 POLICE LEGAL	315.00	0.00	315.00	38692	12/15/21
MONAGHAN	MONAGHAN SAFAR DUCHAM	18355 ZONING ISSUE/ LAVALETTE	70.00	0.00	70.00	38692	12/15/21
MONAGHAN	MONAGHAN SAFAR DUCHAM	18356 ZONING ISSUE/ JAKE CLARK	70.00	0.00	70.00	38692	12/15/21
MONAGHAN	MONAGHAN SAFAR DUCHAM	18357 TOWN FOREST EASEMENT	702.50	0.00	702.50	38692	12/15/21

					Check Total		1157.50
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	49193 CAMA LISTERS	734.27	0.00	734.27	38693	12/15/21
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	49339 DEC 2021 ASSESSMENT SERV	2500.00	0.00	2500.00	38693	12/15/21

					Check Total		3234.27
NINAALTER	NINA ALTERATIONS	4542-3 POLICE UNIFORMS	65.00	0.00	65.00	38694	12/15/21
REYNOLDS	REYNOLDS AND SON INC	3399641 TRAINING JUSTIN BLISS	750.00	0.00	750.00	38695	12/15/21
REYNOLDS	REYNOLDS AND SON INC	3399990 RESCUE EQUIPMENT	17.72	0.00	17.72	38695	12/15/21

					Check Total		767.72
IANDOLI R	ROBERT & TRACY IANDOLI	VCAP PMT #2 VCAP PMNT #2 DUE	253.25	0.00	253.25	38696	12/15/21
SAFELITE	SAFELITE FULFILLMENT INC	06721-096072 WINDSHIELD REPAIR	103.45	0.00	103.45	38697	12/15/21
ANGSTMAN	SAMANTHA ANGSTMAN	NOV 2021 PIANO LESSONS	360.00	0.00	360.00	38698	12/15/21
SEVENDAYS	SEVEN DAYS	216633 ADMIN ASSIST P&A ADVERT	433.50	0.00	433.50	38699	12/15/21
SEVENDAYS	SEVEN DAYS	216789 P&Z ADMIN ASSISTANT	433.50	0.00	433.50	38699	12/15/21

					Check Total		867.00
SWISH	SWISH WHITE RIVER LTD	B109384 LAUNDRY DETERGENT	23.81	0.00	23.81	38700	12/15/21

12/15/21
10:02 am

Town of Hinesburg Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SWISH	SWISH WHITE RIVER LTD	W473028	JANITORIAL SUPPLIES	74.43	0.00	74.43	38700 12/15/21

						Check Total	98.24
TAILHOOK	TAILHOOK TOWING LLC	10005	ENGINE#2 VEH MAINT	824.22	0.00	824.22	38701 12/15/21
TAILHOOK	TAILHOOK TOWING LLC	9803	2003 FORD 550	1760.55	0.00	1760.55	38701 12/15/21

						Check Total	2584.77
TECHGROUP	TECH GROUP, INC	95025	SERVICE CONTRACT	446.00	0.00	446.00	38702 12/15/21
TECHGROUP	TECH GROUP, INC	95406	DECEMBER CONTRACT	770.00	0.00	770.00	38702 12/15/21

						Check Total	1216.00
TOWN	TOWN OF HINESBURG	VCAP PMT #2	UTILITY ASSISTANCE	128.17	0.00	128.17	38703 12/15/21
TOWN	TOWN OF HINESBURG	VERAP PMT#1	UTILITY ASST FOR RENTERS	1513.22	0.00	1513.22	38704 12/15/21
FOREST	TREASURER- STATE OF VERMONT	HPD-NTFB-C3R	HPD-NTFB-C3RFPJ EQUIP	2496.84	0.00	2496.84	38705 12/15/21
UI INS	UI INSURANCE SERVICES INC	9914	FIRE DEPT PROP/AUTO INSU	16208.00	0.00	16208.00	38706 12/15/21
UNIFIRST	UNIFIRST CORPORATION	1080053643	HWY UNIFORMS	45.46	0.00	45.46	38707 12/15/21
UNIFIRST	UNIFIRST CORPORATION	1080054839	HWY UNIFORMS	34.86	0.00	34.86	38707 12/15/21

						Check Total	80.32
STOWE	VERMONT COMMUNITY NEWSPAPER GR	258138	DRB MEETING NOTICE	55.00	0.00	55.00	38708 12/15/21
STOWE	VERMONT COMMUNITY NEWSPAPER GR	258139	SPECIAL MEETING WARNING	273.90	0.00	273.90	38708 12/15/21
STOWE	VERMONT COMMUNITY NEWSPAPER GR	258418	SPECIAL MTG WARNING	273.90	0.00	273.90	38708 12/15/21
STOWE	VERMONT COMMUNITY NEWSPAPER GR	258419	CARSE/TOWN FOREST LAND	318.72	0.00	318.72	38708 12/15/21

						Check Total	921.52
VTPUBS	VERMONT DEPT OF PUBLIC SAFETY	84238	TRAINING MATERIALS	100.00	0.00	100.00	38709 12/15/21
VELCO	VERMONT ELECTRIC COOP INC	9601 11/21	HWY GARAGE POWER	52.65	0.00	52.65	38710 12/15/21
VMCTA	VT MUNICIPAL CLERKS & TREAS AS	FY22 DUES	FY 22 MEMBERSHIP DUES	55.00	0.00	55.00	38711 12/15/21
W.B.MASON	W.B. MASON CO. INC.	225427850	POLICE OFFICE SUPPLIES	196.34	0.00	196.34	38712 12/15/21
WAHL	WAHL LANDSCAPING, LLP	158359	NOV 2021 CEM CONTRACT	2601.25	0.00	2601.25	38713 12/15/21
WAHL	WAHL LANDSCAPING, LLP	158360	DEC 2021 CEM CONTRACT	2601.25	0.00	2601.25	38713 12/15/21

						Check Total	5202.50
WILLISTON	WILLISTON RECREATION & PARKS	111321-01	SAFE SITTER CLASS	400.00	0.00	400.00	38714 12/15/21

12/15/2021

Town of Hinesburg Accounts Payable

10:02 am

Check Warrant Report # 43104 Current Prior Next FY Invoices

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For checks For Check Acct 04(GENERAL FUND) 38664 To 38714 12/15/2021 To 12/15/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			76,113.05	0.00	76,113.05		

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 \$ ****76,113.05
 Let this be your order for the payments of these amounts.

Shirley Todd

mat w. jr

