



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

## **SELECTBOARD AGENDA**

November 3, 2021

*7:00PM*

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

Join Zoom Meeting

**<https://us06web.zoom.us/j/81638604833?pwd=b3ZMejVkd0dHdmpxbVY4d3QxZWdCOT09>**

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 816 3860 4833

Passcode: 026368

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

You can also view on Comcast Ch.1084

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|--|--------|
| 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 10/20/21   | 7:25PM |
| 6. Mojo Update and Request for Removal of Orders – Michelle Sudol      | 7:30PM |
| 7. South Boutin Road Improvement Request – Robert & Anne Frost         | 7:40PM |
| 8. Consider Warning Special Election on Whether to Adopt Ballot Voting | 7:50PM |
| 9. Consider Approval of Revolving Loan Fund Agreement RF1-229-3.1      | 8:20PM |
| 10. Town Manager's Update  | 8:25PM |
| 11. Consider Approving Warrants  | 8:30PM |
| 12. Adjourn  | 8:35PM |

Questions or comments during the live broadcast? Email [selectboard@hinesburg.org](mailto: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](mailto:todit@hinesburg.org); or 482-4206

1 **SELECTBOARD MEETING DRAFT**

2 October 20, 2021

3 Attending the meeting in person; Merrily Lovell, Maggie Gordon, Dennis Place, Joy Dubin Grossman,  
4 Todd Odit, Robert Frost, Anne Frost, Jason Bassard, Brendan Keenan, Kendall Keenan, Mitch Cypes.

5 Attending the meeting remotely; Phil Pouech, Mike Loner, David Whitney, Shannon Kelley, Colin Connor,  
6 Missy Ross, Pat Souzzi, Charlie Baker, Mike Bissonette, Robert Hedden, Alex Weinhagen, Val Spadaccini.

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

8 Additions or Deletions to the Agenda

9 None

10 Public Comment

11 None

12 Selectboard Forum

13 Mike said he has had a couple communications regarding vehicle noise on Rt 116. He is not sure how  
14 much enforcement the Town has on that. He suggests we address noise when we talk about traffic  
15 calming.

16 Phil reported the United Church chicken pie supper has sold out.

17 Merrily noted when Andrea Morgante retired after 27 years on the Selectboard, Phil wrote a resolution  
18 which was to be placed on the pedestrian bridge on Mechanicsville Rd. Now, thanks to many  
19 individuals the document has been placed on a plaque that is mounted on a brass plate and bolted to  
20 the bridge.

21 Merrily said Joy and Todd worked on a draft assessment which includes the goals for the Town Manager.  
22 She hopes the Board can have a second retreat at which they will review

23  
24 Approve Minutes of 9/15/21, 9/23/21, 10/1/21, and 10/6/21

25 Maggie moved to approve the minutes of 9/15/21 as amended. Seconded by Phil and approved with 5  
26 yes votes.

27 Maggie moved to approve the minutes of 9/23/21 as amended. Seconded by Phil and approved with 5  
28 yes votes.

29 Maggie moved to approve the minutes of 10/01/21 as amended. Seconded by Phil and approved with 5  
30 yes votes.

31 Maggie moved to approve the minutes of 10/06/21 as amended. Seconded by Phil and approved with 5  
32 yes votes.

33 Lake Iroquois Association Update – Shannon Kelley

34 Shannon Kelley, president of the Association, shared highlights of the work of the LIA last year.

- 35 • significant decrease in phosphorus levels continue
- 36 • they are a co-awardee of a Lake Champlain Basin Program Watershed Action plan grant
- 37 • they have completed the 1<sup>st</sup> edition of a lake wide management plan
- 38 • worked with LIRD to apply for an implementation grant to address Beebe Lane stormwater
- 39 problems
- 40 • aquatic invasives management; application of herbicide on 6/28 treating 40% of the impacted
- 41 area, deployed channel markers for boats.
- 42 • greeter and boat wash program
- 43 • data collection of samples from tributaries
- 44 • completion of aquatic plant survey on 9/13 showed no milfoil and only invasive found was curly
- 45 leaf pondweed
- 46 • conservation – Loon restoration project
- 47 • outreach and education – creation of a lakeshore property owner’s manual addressing shoreline
- 48 health
- 49 • addition of the ice out challenge – funds from sale of tickets are used for shoreline protection
- 50 efforts

51 Maggie asked how much funding they are requesting from other towns and how much they have  
52 received from other towns. Shannon said the request is \$15,000 from Williston / Richmond \$2000 to  
53 support the greeter program and \$1000 from the Richmond Conservation Commission toward the plant  
54 survey. Last year they received \$7500 from Williston and \$7500 from Hinesburg. Maggie asked how  
55 many homes have been awarded gold status on the lake wise program. Pat S said 6 have received the  
56 award and there a few more working on it now. Pat said they need about 14 homes to achieve gold  
57 status for the lake.

58 Phil asked what the next plan is for the herbicide use on the milfoil? Shannon said the permit is good for  
59 five years. They will do a plant survey earlier in the season next year to detect milfoil which will guide  
60 the decision regarding another treatment. Phil asked why the DASH program was not done last year.  
61 Shannon said the long term plan is to do selective diver work on certain areas of the Lake.

62 Mike asked what funding was used to pay for the herbicide? Shannon said it was funded through  
63 donations and no Hinesburg funds were used.

64 Shannon said the strongest goal for the future is to increase the greeter program.

#### 65 Mojo Update and Request for Removal of Orders – Michelle Sudol

66 Phil referred to the paperwork submitted by Michelle. He was hoping there would be a specific  
67 statement from the trainer regarding Mojo being muzzled when on the trails.

68 Maggie asked if the Board specifically asked for that. Todd said he does not believe we did. He added  
69 he is not sure the trainer would be willing to make such a statement.

70 At the last meeting the request from Michelle was that she be allowed not to have to use the muzzle.

71 Val Spadaccini asked about the mention of training by use of a shock collar, is that one of the methods  
72 that will be used when the dog is walked on the trails to keep him under control. Merrily said it is not  
73 clear in the report from the trainer.

74 Todd said he will email Michelle and let her know the Board is looking to clarify these questions.

75 South Boutin Road Improvement & Easement Request – Robert and Anne Frost

76 Dennis recused himself as this project is before the DRB which he chairs.

77 Mitch C said this is for 3 units on a single access which requires a road name.

78 Jason B., engineer for the project, reviewed the plans with the Board. The Frost's are requesting  
79 proposed improvements to Boutin Rd South and stormwater infrastructure within the right-of-way.

80 Mitch explained the decision of the DRB was that they come to the Selectboard as they are proposing  
81 work in the Town right-of-way. The second request is to put a stormwater system in the public right-of-  
82 way.

83 Merrily said her understanding is that this is class 3 road that the Board intended to make a class 4 but  
84 the paperwork was not completed.

85 David Whitney, design engineer, said it currently is designed as a wet pond. Merrily asked if it could be  
86 located out of the right-of-way. David said that would require moving more earth and would be costly.

87 Phil said if we are looking to make it class 4 road the Town will not be maintaining the roadway. He  
88 addressed the Frost's providing the legal documents so the Town can approve this with the stipulation  
89 that this is not infrastructure that the Town will ever have to maintain. It would be the responsibility of  
90 the owners of the three lots.

91 Merrily said she is not in favor of putting stormwater in a Town right-of-way.

92 Dave W asked who is responsible for culverts under driveways as those are stormwater conveyance  
93 infrastructure. Todd said that is to deal with the run off from the road not from the individual driveway.  
94 Mitch said if in the Town right-of-way, the Town maintains but it generally is for road run off.

95 Mike suggested research be done to find out if this was voted to be a class 4 road and what happened to  
96 the lost paperwork.

97 Merrily said the Board needs time to consider this and suggests the request come back at a future date.  
98 Phil said it would be good to get input from Mike Anthony.

99 Robert Hedden, homeowner on the other end of the road, said if there are three families on the road it  
100 seems to him it should be a class 3 road. He currently maintains the road but will not continue to do so if  
101 it serves three properties. He added that he does not think the wildlife habitat intrusion has been  
102 resolved, the proposed driveway interferes with this. He also mentioned there are wetlands on all sides  
103 of the property.

104 Mitch said the core wildlife is being addressed by the DRB.

105 Brendan K, who is looking to purchase on the lots, said re-doing the driveway makes maintenance  
106 easier.

107 Chittenden County Regional Planning Commission Annual Report

108 Charlie Baker of CCRPC highlighted Hinesburg's projects.

109 Phil noted a priority of Hinesburg is traffic calming, pedestrian and biking access. Phil asked the status  
110 of the I-89 study. Charlie said they have been focused on what can be done to reduce traffic demand.

111 Merrily asked about the possibility of school buses being used for public transportation. Charlie said  
112 there are statutory and legal hurdles to doing this.

113 Dennis asked what can be done to encourage students to ride the bus. One of the biggest traffic  
114 problems in the morning is parents driving children to school. Mike B said with COVID perhaps this is  
115 not the time to address this.

116 Phil asked if the CCRPC is involved in looking at regionalization of services. Charlie said this is really  
117 driven by the municipalities.

118 Consider Approval for Applying for a Transportation Alternatives Grant

119 Todd reviewed past actions on the Lantman's / Charlotte Rd intersection and the current grant  
120 opportunity.

121 Todd noted applying for the grant does not bind you to accepting the grant.

122 Phil moved to apply for the grant as described in the Board's packet. Seconded by Merrily and approved  
123 with 5 yes votes.

124

125 Town Meeting 2022 Voting and Budget Discussion

126 Todd said an exception has been made in the process to change to Australian ballot for voting the  
127 budget. This would allow for a special vote before the end of the calendar year to make the change.

128 Phil said he does not feel there is enough time to have good discussion and input to do this. He thinks  
129 we can safely hold the in person Town Meeting.

130 Missy agrees it would feel rushed and she has asked Bill Lippert to bring it up in the legislature to extend  
131 the voting option from last year.

132 Dennis feels it is important and does not want to risk only 75 or 100 people deciding on the budget.  
133 Phil pointed out it usually is only 150 or less that show up for Town Meeting.

134 Mike agrees with Phil's comment and does not want to make it feel like we are trying to push it through.

135 Merrily summarized that from the discussion it seems the Board is looking to have a regular Town  
136 Meeting as they don't want to force a vote on the Australian Ballot question, so no action is necessary.  
137 If they do want to have the budget voted by Australian Ballot and the legislature does not allow an

138 exception, action is required. A vote would need to be warned between 11/15 and 11/19 with the vote  
139 to take place between 12/14 and 12/21.

140 Dennis pointed out even with Australian Ballot there would still be a Town Meeting where people can go  
141 to discuss items.

142 The Board will make a decision at the Nov 3 meeting and are encouraging resident to contact the Board  
143 with their opinions.

144 Todd reviewed the process of voting on a Capital Budget and said he is separating this in the budget to  
145 familiarize people with the way the budget looks in anticipation of voting to adopt a Capital Tax Rate.

146 Discussed budget meetings. Possibility of Saturday meetings to avoid late night meetings.

#### 147 Town Manager's Update

- 148 • Richmond Rd intersection study – there was a question regarding installation of the 4 way stop  
149 sign. A separate engineering was done recommending the 4 way stop sign.
- 150 • Crosswalk at Annett's Pre-school – the crosswalk at the church has been repainted and new  
151 signs installed.
- 152 • There were no bids received for sidewalk repairs.
- 153 • Richmond Rescue has been on call since 10/1 with an average response time of 16:16.
- 154 • The two FT HFD employees began on 10/4, unfortunately one has left. The open position has  
155 been posted.

156 Joy reported on activity of the landfill water issue. Two more tests hare come back negative and they  
157 are waiting on another. The POET system is being installed at the Turner residence on Monday. There is  
158 no date for installation of the system at the Town Garage yet.

159 She has been working on the diversity and equity inclusion. After talking with more people Joy feels it is  
160 best to go back to a workgroup rather than formation of a committee.

#### 161 Consider Approving Warrants

162 Maggie moved to approve the warrants signed by herself and Merrily, including payroll, as submitted by  
163 the Town Treasurer. Seconded by Phil and approved with 5 yes votes.

#### 164 Adjourn

165 Maggie moved to adjourn at 9:45 p.m., seconded by Phil and approved with 5 yes votes.

166 Respectfully submitted,

167 Valerie Spadaccini, clerk of the Board

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**TOWN OF HINESBURG**

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**TO:** SELECTBOARD  
**FROM:** TODD ODIT, TOWN MANAGER  
**SUBJECT:** DOG BITE UPDATE: MOJO  
**DATE:** 11/3/2021

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**ISSUE:**

The issue is the Selectboard receiving an update from the owner of Mojo regarding his training and whether the board will remove any of the remaining restrictions from their July 9, 2021 order.

**DISCUSSION:**

The owner of Mojo has provided the information attached to this memo that includes training notes and a service dog certification. Also included with this memo is the original order letter as well as the minutes from the last meeting where Mojo's status was discussed. At that same meeting, the Selectboard lifted the restriction that only an adult could walk Mojo in public while muzzled.

**UPDATE:** I contacted Michelle and she plans on attending the meeting. I notified her of what the Selectboard discussed at the last meeting.

**COST:**

None.

**RECOMMENDATION:**

It is recommended that the Selectboard consider whether removing any of the remaining restrictions is warranted.

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**TOWN OF HINESBURG**

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**TO:** SELECTBOARD  
**FROM:** TODD ODIT, TOWN MANAGER  
**SUBJECT:** BOUTIN ROAD SOUTH IMPROVEMENTS  
**DATE:** 11/3/2021

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**ISSUE:**

The issue is whether the Selectboard will allow the proposed improvements to Boutin Road South as well as the stormwater infrastructure within the right-of-way of the same.

**DISCUSSION:**

Robert & Anne Frost are proposing two new building lots off of Boutin Road South. This project has received preliminary plan approval but that has been appealed by Robert Hedden who currently owns the only residence that is located off of Boutin Road South.

To proceed as proposed, the applicant needs approval from the Selectboard on two items. The first being the improvements to the road, the second being the placement of stormwater infrastructure within the road right-of-way.

***Update:** Following the last meeting, staff contacted VTrans to inquire about the status of Boutin Road. As a result of research by VTrans, it was discovered that the official Town Highway map was incorrect, and that there is a 0.49 mile section of Boutin Road that is a Class 4 town highway. The proposed improvements lie within that section.*

*As of the writing of this memo, there is an attempt to arrange a site visit to review the stormwater improvements. That will likely occur a day or two before the Selectboard meeting so there may be updated information provided at the meeting.*

It is my understanding that there is precedent for private landowners to make improvements to roads/driveways within town right-of-ways. However, there may not be precedent for other types of improvements within town right-of-ways. In this instance, that would be a stormwater basin.

The applicant is proposing to improve the traveled way to a width of 18' and regrade it to a 12.5% average and 12.5% max grade. The existing average grade is 12.5% but the existing max grade is 21%. This proposal would meet the Vermont State Design Standards (1997) for a rural local road with a design speed of 30 mph and ADT of 50-100. The proposed grade would also meet the standard for a rural local road in mountainous terrain. If these improvements are allowed, the Selectboard should stipulate that the town will not provide any maintenance to the road or to any culverts that may be added as a result of the improvements.



Regarding the stormwater basin, the Selectboard may want to ask the applicant if it is feasible to move the stormwater system out of the right-of-way. Doing so would simplify the issues for the Selectboard. For example, if the Selectboard were to allow the basin to remain where proposed, there should be an easement from the town to the applicant that spells out maintenance responsibilities etc..

**COST:**

All associated costs related to approval of any of the improvements should be the responsibility of the applicant.

**RECOMMENDATION:**

It is recommended that the Selectboard allow the proposed improvements to Boutin Road South at the landowner's expense and subject to their responsibility for ongoing maintenance thereof.

Recommendation on the stormwater request is to be determined.





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**TOWN OF HINESBURG**

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**TO:** SELECTBOARD  
**FROM:** TODD ODIT, TOWN MANAGER  
**SUBJECT:** TOWN MEETING 2022 BALLOT VOTING  
**DATE:** 10/8/2021

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At the retreat, the issue of voting by Australian Ballot was discussed. Research following the retreat has discovered the following:

Act 162 of 2020, enabled all municipalities that had not adopted the ballot system of voting to choose to do so for any annual or special meeting in 2021. The choice to do so is up to the legislative body.

Hinesburg has not voted to adopt the ballot system so the Selectboard utilized Act 162 to use the ballot for Town Meeting 2021 voting.

At this time, there is no enabling legislation that would allow the Selectboard to choose to vote on Town Meeting 2022 items by ballot. With the Legislature not convening until early January 2022, there would be very little time for them to pass legislation to allow voting by ballot by choice of the legislative body in 2022.

If the Selectboard is interested in using the ballot system for Town Meeting 2022, the only option that exists at this time is to warn a special election to be held before the end of this calendar year, that would be done by ballot, asking the voters if they would adopt the Australian Ballot for all public questions, the budget and election of officers.

## **Special Meeting Timeline**

- November 3    Decide whether to call a special meeting asking voters if they want to adopt the Australian ballot voting method. Elected officers are already voted by ballot, so the remaining items that could be voted by ballot are the budget and public questions. These need to be voted on separately. An example of a public question is: "Shall the voters authorize the payment of taxes in two installments with due dates of X and Y?"
- November 17 Absentee ballots must be available by this date.
- November 22 Warning submitted to The Citizen for publication on November 25, to meet the publication requirement.
- December 6    The public informational hearing must be held within 10 days before the meeting. The warning for the informational hearing must be posted at least 10 days before the hearing.
- December 7    If the Selectboard decides to warn a special election, the election must be held within 30-40 days of posting the warning. If the warning is posted on November 4, this date would be 34 days from that date. This is a Tuesday which is the day of the week that most people associate with voting.



**SPECIAL MEETING WARNING**  
**Informational Meeting December 6, 2021**  
**Special Meeting December 7, 2021**  
**Town of Hinesburg, Vermont**

COVID -19 UPDATE: Due to the COVID-19/coronavirus pandemic, the meeting on December 6, 2021 will be held remotely with the ability to participate in the remote meeting at the Hinesburg Town Hall at 10632 Vermont Route 116 in Hinesburg.

**Informational Meeting December 6, 2021**

The legal voters of the Town of Hinesburg, Vermont are hereby warned and notified to meet remotely in said Town of Hinesburg, on Monday, December 6, 2021 at 7:00 P.M. for an informational meeting on the articles to be voted upon by Australian Ballot on Tuesday, December 7, 2021.

This Informational Meeting will be held remotely. Available options to watch or join the meeting:

- Join the Zoom online platform: information will be available on [www.Hinesburg.org](http://www.Hinesburg.org)
- At the Hinesburg Town Hall at 10632 VT Route 116, in Hinesburg
- View remotely by streaming on VCAM
- Join via conference call (audio only): information will be available on [www.Hinesburg.org](http://www.Hinesburg.org)
- For the purpose of recording minutes, you will be asked to provide your first and last name.
- When listening to the meeting, please keep your phone or computer on mute to prevent interruptions during the meeting. Voters are encouraged to email [jdubingrossman@hinesburg.org](mailto:jdubingrossman@hinesburg.org) in advance to ask questions. Questions may be submitted via the “chat” function or by calling into the conference call.
- **HOW TO REGISTER TO VOTE:** There is no deadline to register to vote. You can register by going to [olvr.vermont.gov](http://olvr.vermont.gov) to register on-line, by going to the town clerk’s office and filling out a paper registration form, or on election day at the polls.
- **HOW TO REQUEST AN EARLY BALLOT:** You or a family member can request an early ballot by visiting [mvp.vermont.gov](http://mvp.vermont.gov) and signing in to your voter page. You may also request a ballot by phone, in person or via email at [mross@hinesburg.org](mailto:mross@hinesburg.org) or [hroberts@hinesburg.org](mailto:hroberts@hinesburg.org).

**Special Meeting Tuesday, December 7, 2021 via Australian Ballot**

The legal voters of the Town of Hinesburg, Vermont are hereby warned and notified to meet at the Town Hall at 10632 Vermont Route 116 in Hinesburg, on Tuesday, December 7, 2021 to transact the following business by Australian ballot. Said voting by Australian ballot will begin with the polls opening at 7:00 A.M. and closing at 7:00 P.M.

**ARTICLE 1:** Shall the Town of Hinesburg adopt all budget articles by Australian ballot?

**ARTICLE 2:** Shall the Town of Hinesburg vote on all public questions by Australian ballot?

Approved this third day of November 2021, and as attested to by:

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Merrily Lovell, Chair

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Maggie Gordon, Vice-Chair

Signatures continue on next page

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Michael Loner

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Dennis Place

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Phil Pouech

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Attest: Melissa Ross, Town Clerk

Signatures continue on next page

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**TOWN OF HINESBURG**

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**TO:** SELECTBOARD  
**FROM:** TODD ODIT, TOWN MANAGER  
**SUBJECT:** REVOLVING LOAN FUND LAON AGREEMENT  
**DATE:** 11/3/2021

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**ISSUE:**

The issue is whether the Selectboard will approve Loan RF1-229-3.1 in the amount of \$2,745,200.

**DISCUSSION:**

This loan agreement is a result of the request to increase the loan amount as a result of the sludge removal costs. According to the repayment schedule, \$1,550,100 of the loan amount will be forgiven. That equates to 56% of the entire loan amount. The first payment of \$39,836.67 is due 12/1/2023. The loan is interest free.

**COST:**

None.

**RECOMMENDATION:**

It is recommended that the Selectboard approve Loan RF1-229-3.1 in the amount of \$2,745,200.



## LOAN AGREEMENT

Vermont State Revolving Fund

Loan RF1-229-3.1

Loan Amount: \$2,745,200.00

1. Town of Hinesburg, the Municipality, hereby certifies to the Vermont Municipal Bond Bank (“Bond Bank”) that:
  - (a) It will secure all state and federal permits, licenses and approvals necessary to construct and operate the improvements to be financed by the Loan (the “Project”), if any, as described in Exhibit A;
  - (b) It has established, or covenants with the Bond Bank to establish, by ordinance, rule or regulation, a rate charge or assessment schedule which will generate annually sufficient revenue to pay:
    - (i) Principal, administrative fees and interest of the Municipal Bond, as the same becomes due; and
    - (ii) reasonably anticipated cost of operating and maintaining the improvements to be financed by the Loan, if any, and the system of which is a part;
  - (c) It has duly established a fund under Title 24 of the Vermont Statutes Annotated, or by other means permitted by law which, for so long as the Municipal Bond shall remain outstanding, shall be maintained and replenished from time to time, and used solely to repair, replace, improve and enlarge the improvement to be financed by the Loan, if any.
2. The Municipality shall make funds sufficient to pay the principal, administrative fees and interest as the same matures (based upon the Maturity Schedule appended hereto as Exhibit C) available to the Bond Bank at least five business days prior to each principal payment date.
3. The Bond Bank and Municipality agree that Loan proceeds will be paid to the Municipality as Project costs are incurred and paid by the Municipality over the course of the Project, but in no event shall payments be made more often than monthly, and only on Municipality’s certification, through its authorized representative, that such costs have been paid.
4. The Municipality is obligated to make the principal, administrative fee and interest portion of the Municipal Bond payments scheduled by the Bond Bank on an annual basis. The Municipality may prepay the Loan at its option without penalty.
5. Simultaneously with the delivery of the Municipal Bond and Certificate of Registration (Exhibit C) to the Bond Bank, the Municipality shall furnish to the Bond Bank an opinion of bond counsel satisfactory to the Bond Bank which shall set forth among other things the unqualified

approval of said Bond(s) then being delivered to the Bond Bank and that said Bond(s) will constitute valid and binding obligations of the Municipality.

6. The Municipality shall be obligated to inform in writing to the Bond Bank, or such agent designated by the Bond Bank, at least thirty days prior to each principal payment date of any changes to the name of the official or address to whom invoices for the payment of principal, administrative fees and interest should be sent.

7. The period of performance for this agreement begins upon execution and ends five years after execution.

8. Notwithstanding 15 hereof, prior to payment of the amount of the Loan, or any portion thereof, the Bond Bank shall have the right to cancel all or any part of its obligations hereunder and after payment of any portion thereof to require a refund of amounts paid if:

(a) Any representation made by the Municipality to the Bond Bank in connection with its application for a loan or additional loans shall be incorrect or incomplete in any material respect; or

(b) The Municipality has violated commitments made by it in its application and supporting documents or has violated any of the terms of this Loan Agreement.

9. The Municipality shall at all times comply with all applicable federal and state requirements pertaining to the Project, including but not limited to requirements of Federal Clean Water Act, Title 24 of the Vermont Statutes Annotated, and the list of Federal Laws and Authorities included as Exhibit B. The enumeration of the Federal Laws and Authorities in Exhibit B shall not be construed as a waiver by the Municipality of any exemption or exception, jurisdictional or otherwise.

10. If any provisions of this Loan Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this Loan Agreement and this Loan Agreement shall be construed and enforced as if such invalid or unenforceable provision had not been contained herein.

11. This Loan Agreement may be executed in one or more counterparts, any of which shall be regarded for all purposes as an original and all of which constitute but one and the same instrument. Each party agrees that it will execute any and all documents or other instruments, and take such other actions as are necessary, to give effect to the terms of this Loan Agreement.

12. No waiver by either party of any term or condition of the Loan Agreement shall be deemed or construed as a waiver of any other terms or conditions, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different section, subsection, paragraph, clause, phrase, or other provision of this Loan Agreement. Any delay in exercising rights or requirements of the Loan Agreement does not constitute a waiver of such rights or requirements.

13. The Municipality agrees to indemnify and hold the Bond Bank, the state, its officials, agents, and employees harmless from and against any and all claims, suits, actions, costs, and damages resulting from the negligent performance or non-performance by the Municipality or any of its officials, agents, or employees of the Municipality's obligations under this Agreement, as it may be amended or supplemented from time to time. It is further understood that such indemnity shall not be limited by an insurance coverage.
14. The Municipality agrees that the Loan will be adjusted upon final audit to an amount equal to or less than the project costs determined eligible by the Department of Environmental Conservation and recommended to the Bond Bank for loan participation.
15. The Municipality agrees that if actual final eligible costs are less than the amount paid under the Loan Agreement, repayment of the excess funds will be made within sixty days of the request made by the Department of Environmental Conservation.
16. Increases, amendments, or modifications to the project during construction will be processed for record keeping purposes only, except for the addition of major approved Project Elements, Exhibit A. The Loan Agreement will also be amended upon completion of the project based upon final audited eligible costs, and any increases in the Loan will be made contingent upon availability of funds. All Project records will be retained by the Municipality and made available for state inspection upon request for three years after Project completion or until any audit questions have been resolved, whichever is later.
17. The Municipality will obtain flood insurance for any insurable portion of the Project.
18. The Municipality agrees to use the Loan proceeds solely for the Project for which the Loan is made and any approved amendments thereto. The Municipality further agrees to make prompt payment to the contractors and to apply any interest received to the Project. Once payment has been made to contractors, the applicant shall submit a payment request to the Department of Environmental Conservation (DEC). Funds will be disbursed from Federal Award ID Number CS500001## (## equals last two digits of award year). Upon disbursement, DEC will notify the Municipality of the standard terms and conditions applicable based on the exact amount of federal funds disbursed and relevant capitalization grant being drawn down. Please see <https://dec.vermont.gov/water-investment/water-financing/srf/reimbursement-help> for the standard terms and conditions. If the foregoing link is not accessible, contact DEC for assistance.
19. The terms of this Loan Agreement shall be controlling over those of any prior Agreement with respect to this Loan Agreement. However, this Loan Agreement shall not otherwise supersede the terms of any other agreements between the Municipality and the State.
20. The Municipality agrees to furnish to the Bond Bank such financial statements as the Bond Bank may reasonably request, which statements and supporting records shall be prepared and maintained in accordance with Generally Accepted Accounting Principles (GAAP).

21. This agreement will be funded by approximately 80 percent federal funds. These funds are being awarded in accord with the Federal Clean Water State Revolving Fund, CFDA number 66.458, under the authority of the Environmental Protection Agency. This is not a research and development award. For any accounting year in which the Municipality expends Loan proceeds and other Federal funds of \$750,000.00 or more from all Federal sources, the Municipality shall have an audit performed in accord with the Federal Single Audit Act and furnish a copy to the Vermont Department of Environmental Conservation within 9 months of the end of Municipality's accounting period.

22. By acceptance of this Agreement, the Municipality agrees to complete a Subrecipient Annual Report as provided by the Department of Finance. Prior to submitting the Subrecipient Annual Report, the Municipality must review previous fiscal year disbursements from the Facilities Engineering Division to determine the actual amount of federal funds disbursed from the loan proceeds. The Subrecipient Annual Report must then be submitted to the State of Vermont Department of Finance within 45 days after its fiscal year end, informing the State whether or not a single audit is required for the prior fiscal year. If a single audit is required, the Municipality will submit a copy of the audit report to the Vermont Department of Environmental Conservation within 9 months of its fiscal year end. If a single audit is not required, only the Subrecipient Annual Report to the State Department of Finance is required.

23. The Municipality understands that the provisions of the Davis-Bacon Act, which is codified at Subchapter IV of Chapter 31 of Title 40 of the United States Code and U.S. Department of Labor Memorandum No. 208 ("Memorandum 208"), may apply to the Project, and the Municipality certifies and agrees that with respect to the Project, it has complied and will continue to comply with the requirements of the Davis-Bacon Act and Memorandum 208, as applicable.

24. The effective date of the Loan Agreement is the execution date of the General Obligation Bond.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Attest:

  
\_\_\_\_\_  
Secretary

VERMONT MUNICIPAL BOND BANK

By:   
\_\_\_\_\_  
Executive Director

Attest:

\_\_\_\_\_  
Clerk

Town of Hinesburg

By: \_\_\_\_\_  
Chair of the Governing Body

And by:

---

Treasurer

List of Loan Exhibits

**EXHIBIT A: Project description and conditions**

**EXHIBIT B: List of Federal Laws and Authorities**

**EXHIBIT C: General Obligation Bond**

**EXHIBIT D: Resolution and Certificate**

## EXHIBIT A

### PROJECT DESCRIPTION AND CONDITIONS FOR THIS AGREEMENT

#### Description:

This construction loan amendment is for the Contract I (Site Preparations) for the WWTF Upgrade Project. It also consolidates all Step I costs for the project and the Step II costs for this Project. A Separate construction loan will be issued for Contract II due to segmenting.

#### Conditions:

- 1) Repayment of this loan shall commence one (1) year after completion of the project.
- 2) The CWSRF program has determined that the expected weighted average useful life of the funded assets equals or exceeds the loan term.
- 3) The Applicant shall, as a condition of the loan, provide the Department with a digitally formatted copy of any plan or surveys developed with funds awarded under the loan, if the Applicant or any subcontractor develops plans or surveys in digital format. By acceptance of the loan, the Applicant agrees to pass through this requirement to any subcontracts awarded and funded by the loan. This condition is included pursuant to Section 56 of Act 233 of 1994. Such digital formats are subject to the Federal Freedom of Information Act and the State Access to Public Records and Document Statute and, unless otherwise restricted, the Department will release copies of such information to the general public upon request. It shall be acceptable to submit read only copies or copies marked archival copies only. The Applicant, by acceptance of this loan agrees not to copyright any plans or surveys developed pursuant to this action. Acceptable electronic formats include pdf and pdf/A.

## EXHIBIT B

### LIST OF FEDERAL LAWS AND AUTHORITIES WHERE APPLICABLE

#### ENVIRONMENTAL:

- “American Iron and Steel” requirements of P.L. 113-76 the Consolidated Appropriations Act of 2014
- Archeological and Historic Preservation 16 USC §469a-1
- Bald and Golden Eagle Protection Act, 16 USC §668-668c
- Clean Air Act, 42 USC §7401
- Coastal Barrier Resources Act, 16 USC §3501
- Coastal Zone Management 16 USC §1451
- Davis-Bacon Act (40 CFR '31.36(i)(5))
- Davis Bacon and Related Acts Wage Rate Requirements (29 CFR 5.5)
- Endangered Species Act, 16 USC §1531
- Floodplain Management, Executive Order 11988, as amended by Executive Order 12148
- Protection of Wetlands, Executive Order 11990 (1977) as amended by Executive Order 12608 (1997)
- Environmental Justice, Executive Order 12898
- Protection and Enhancement of the Cultural Environment, Executive Order 11990 (1977), as amended by Executive Order
- Farmland Protection Policy Act, 7 USC §4201
- Fish and Wildlife Coordination Act, 16 USC §661
- Magnuson-Stevens Fishery Conservation and Management Act, 16 USC §1801 *et seq.*
- Marine Mammal Protection Act, 16 USC §7703 *et seq.*
- Migratory Bird Act 16 USC Chapter 7, Subchapter II: Migratory Bird Treaty
- National Historic Preservation Act 54 USC § 300101 *et seq.*
- Rivers and Harbors Act, 33 USC §403
- Safe Drinking Water Act, 42 USC §300f
- Wild and Scenic Rivers Act 16 USC §1271

#### ECONOMIC:

- Demonstration Cities and Metropolitan Development Act of 1966, PL 89-754 as amended
- Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, including Executive Order 11738, Administration of the Clean Air Act and the Federal Water Pollution Control Act with Respect to Federal Contracts, Grants, or Loans

#### SOCIAL LEGISLATION:

- Age Discrimination Act, PL 94-135
- Civil Rights Act of 1964, PL 88-352
- Disadvantaged Business Enterprise, 49 USC § 47113 - Minority and disadvantaged business participation

- Equal Employment Opportunity, Executive Order 11264
- Women's and Minority Business Enterprise, Executive Orders 11625 and 12138
- Section 13 of PL 92-500; Prohibition against sex discrimination under the Federal Water Pollution Control Act
- Rehabilitation Act of 1973, PL 93-112 (including Executive Orders 11914 and 11250)

MISCELLANEOUS AUTHORITY:

- Executive Order 12549 - Debarment and Suspension
- Trafficking and Violence Protection Act of 2000 (P.L. 106-386)
- Uniform Relocation and Real Property Acquisition Policies Act of 1970, PL 91-646
- Signage requirements per 2015 EPA guidance
- 2 CFR 200.216 and section 889 of Public Law 115-232, Prohibition of certain telecommunication and video surveillance services or equipment



EXHIBIT C

\$2,745,200.00

UNITED STATES OF AMERICA  
 STATE OF VERMONT  
 Town of Hinesburg  
 GENERAL OBLIGATION BOND

The Town of Hinesburg (hereinafter called the “Municipality”), a body corporate and a political subdivision of the State of Vermont, promises to pay to the Vermont Municipal Bond Bank, or registered assigns, the not-to-exceed sum of \$2,745,200.00 with a preliminary interest at the rate of 0.00% per annum and with a preliminary administrative fee of 0.00%, subject to change based on final disbursed value, beginning on 12/1/2023 as follows:

Hinesburg Town, Vermont  
 Loan RF1-229-3.1  
 Prepared on 9/28/2021  
 Loan Terms  
 Loan Amount: \$2,745,200.00  
 Loan Term Year: 30  
 Interest rate: 0.0000%  
 Administrative Fee: 0.0000%

Repayment Date	Payment Number	Principal Due	Principal Payment	Principal Forgiven	Interest Payment	Administrative Fees	Total Payment
12/1/2023	1	2,745,200.00	39,836.67	1,550,100.00	0.00	0.00	39,836.67
12/1/2024	2	1,155,263.33	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2025	3	1,115,426.66	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2026	4	1,075,589.99	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2027	5	1,035,753.32	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2028	6	995,916.65	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2029	7	956,079.98	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2030	8	916,243.31	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2031	9	876,406.64	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2032	10	836,569.97	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2033	11	796,733.30	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2034	12	756,896.63	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2035	13	717,059.96	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2036	14	677,223.29	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2037	15	637,386.62	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2038	16	597,549.95	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2039	17	557,713.28	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2040	18	517,876.61	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2041	19	478,039.94	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2042	20	438,203.27	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2043	21	398,366.60	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2044	22	358,529.93	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2045	23	318,693.26	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2046	24	278,856.59	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2047	25	239,019.92	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2048	26	199,183.25	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2049	27	159,346.58	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2050	28	119,509.91	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2051	29	79,673.24	39,836.67	0.00	0.00	0.00	39,836.67
12/1/2052	30	39,836.57	39,836.57	0.00	0.00	0.00	39,836.57
			1,195,100.00	1,550,100.00	0.00	0.00	

For planning purposes only. Figures subject to change based on actual disbursements

EXHIBIT C

This Bond is payable in lawful money of the United States at People’s United Bank in the City of Burlington, State of Vermont. Repayment terms shall comply with 24 V.S.A. Chapter 120, §4755 which prohibits deferral of payment. Final payment of this Bond shall be made upon surrender of this Bond for cancellation.

This Bond is issued by the Municipality for the purpose of financing infrastructure improvements under and by virtue of Title 24, Vermont Statutes Annotated, and a vote of the legal voters of the Municipality duly passed on 9/17/2021.

This Bond is transferable only upon presentation to the Treasurer of the Municipality with a written assignment duly acknowledged or proved. No transfer hereof shall be effectual unless made on the books of the Municipality kept by the Treasurer as transfer agent and noted hereon by the Treasurer with a record of payments as provided hereon.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuing of this Bond have been done, have happened, and have been performed in regular and due form, as required by such law and vote, and for the assessment, collection and payment hereon of a tax to pay the same when due the full faith and credit of the Municipality are hereby irrevocably pledged.

IN TESTIMONY WHEREOF, the Municipality has caused this Bond to be signed by its Treasurer, and a majority of its Selectboard and its seal to be affixed hereto.

Town of Hinesburg

By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Majority of its Governing Body

Date \_\_\_\_\_

\_\_\_\_\_  
Treasurer

EXHIBIT C

\$2,745,200.00

Town of Hinesburg

GENERAL OBLIGATION BOND

CERTIFICATE OF REGISTRATION

It is hereby certified that this Bond is a fully registered Bond, payable only to the holder of record as appears of record in the office of the Treasurer of the issuing Municipality. This Bond may be transferred by presentation of the same with an assignment in writing signed by the registered holder. Presentation shall be made to the Treasurer of the Municipality at his office and he shall record such transfer in his records and on the Bond. The name and address of the original registered owner of this Bond is Vermont Municipal Bond Bank, 20 Winooski Falls Way #305, Winooski, VT 05404.

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Treasurer

EXHIBIT D

RESOLUTION AND CERTIFICATE  
(General Obligation)  
(Vermont Clean Water State Revolving Fund)

WHEREAS, at meetings of the municipal legislative body of the Town of Hinesburg (herein called the "Municipality") at each of which all or a majority of the members were present and voting, which meetings were duly noticed, called and held as appears of record, it was found and determined that the public interest and necessity required certain public wastewater improvements described in Exhibit A, and it was further found and determined that the cost of making such public improvements would be too great to be paid out of ordinary annual income and revenue, and that a proposal for providing such improvements and the issuance of bonds of the Municipality to pay for its share of the cost of the same was submitted to the legal voters at meetings thereof, and it was ordered, all of which action is hereby ratified and confirmed; and

WHEREAS, pursuant to the foregoing action, at a meeting of the Municipality which was warned and held at the place and time appointed therefor, there was submitted a proposition to be voted upon by ballot between the hours stated in the Warning, all as appears by reference; and

WHEREAS, the said Warning was duly recorded, published and posted, and said meeting was duly convened and conducted, all as appears of record, and which proceedings are hereby ratified and confirmed in all respects; and

WHEREAS, immediately upon closing of the polls and after counting of the ballots cast, the results as set forth were declared by the moderator, all as appears of record, and pursuant to which the Municipality is carrying forward the authorized improvements and pursuing the same diligently to completion; and

WHEREAS, the Municipality has applied for financial assistance in making the authorized improvements which application has been approved by the Department of Environmental Conservation and the Vermont Municipal Bond Bank, as evidenced by the Funding Application Approval, the terms and conditions of which are found in Exhibit A; and

WHEREAS, pursuant to powers vested in them by law the said governing board is about to enter into a Loan Agreement on behalf of the Municipality with the Vermont Municipal Bond Bank respecting a Loan from said Bank in the amount of \$2,745,200.00 to be discounted by the amount of up to \$1,550,100, repayable with interest at the rate of 0.00% per annum, together with an administrative fee of 0.00%.

AND WHEREAS, the Bond to be given by the Municipality to the Vermont Municipal Bond Bank at the time of receiving the proceeds of said Loan shall be substantially in the form found in Exhibit C;

THEREFORE, be it resolved that the Governing Body proceed forthwith to cause said Bond to be executed and delivered to the Vermont Municipal Bond Bank upon the price and terms stated, and be registered as the law provides; and

## EXHIBIT D

BE IT FURTHER RESOLVED, that the Bond when issued and delivered pursuant to law and this Resolution shall be the valid and binding obligation of the said Municipality, payable according to law and the terms and tenor thereof from unlimited ad valorem taxes on the grand list of taxable property of said Municipality as established, assessed, apportioned and provided by law; and

BE IT FURTHER RESOLVED, that in addition to all other taxes, there shall annually be assessed and collected in the manner provided by law each year until the Bond, or any bond or bonds issued to refund or replace the same, is fully paid, a tax, charge or assessment sufficient to pay the note and bond or bonds as the same shall become due; and

BE IT FURTHER RESOLVED, that execution of the above-referenced Loan Agreement between the Municipality and the Vermont Municipal Bond Bank is hereby authorized, the presiding officer of the legislative body and Treasurer of the borrower being directed to execute said Loan Agreement on behalf of the Municipality and the legislative branch thereof; and

BE IT FURTHER RESOLVED, that the Municipality expressly incorporates into this Resolution each and every term, provision, covenant and representation set forth at length in Exhibit A to be delivered in connection with the issuance and sale of the Bond, execution and delivery of each of which is hereby authorized, ratified and confirmed in all respects, and the covenants, representations and undertakings set forth at length in said Loan Agreement are incorporated herein by reference; and

BE IT FURTHER RESOLVED, that all acts and things heretofore done by the lawfully constituted officers of the Municipality, and any and all acts or proceedings of the Municipality and of its Governing Body, in, about or concerning the improvements hereinabove described and of the issuance of evidence of debt in connection therewith, are hereby ratified and confirmed.

BE IT FURTHER RESOLVED, that in connection with the pending sale of the Bond in the face amount of \$2,745,200.00 to the Vermont Municipal Bond Bank, execution and delivery of the Bond, this Resolution Certificate, Loan Agreement and incidental documents, all attached hereto, are authorized; and

BE IT FURTHER RESOLVED, that People's United Bank in the City of Burlington, Vermont, is hereby designated the Municipality's paying agent with respect to the Bond and the Loan Agreement.

And we, the undersigned officers, as indicated, hereby certify that we as such officers have signed the Bond payable as aforesaid, and reciting that it is issued under and pursuant to the vote herein above mentioned, and we also certify that the Bond is duly registered in the office of the Treasurer of the Municipality as prescribed by law.

And we, the said officers of the Municipality, hereby certify that we are the duly chosen, qualified and acting officers of the Municipality as undersigned; that the Bond is issued pursuant to said authority; that no other proceedings relating thereto have been taken; and that no such authority or proceeding has been repealed or amended.

EXHIBIT D

We further certify that no litigation is pending or threatened affecting the validity of the Bond nor the levy and collection of taxes, charges or assessments to pay it, nor the works of improvement financed by the proceeds of the Bond, and that neither the corporate existence of the Municipality nor the title of any of us to our respective offices is being questioned.

ATTEST:

Town of Hinesburg

\_\_\_\_\_  
Clerk

By: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Majority of its Governing Body

And By:

\_\_\_\_\_  
Its Treasurer

10/28/2021

Town of Hinesburg Accounts Payable

Page 1 of 2

03:25 pm

Check Warrant Report # 43089 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38534 To 38550 10/28/2021 To 10/28/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HAULENBEE ANDREA HAULENBEEK	OCT 2021	PIANO LESSONS	560.00	0.00	560.00	38534	10/28/21
BERGERON BERGERON PROTECTIVE CLOTHING	228786	FD PROTECTIVE GEAR	885.00	0.00	885.00	38535	10/28/21
CASELLA CASELLA WASTE MANANGEMENT	3217837	HIGHWAY GARAGE	178.06	0.00	178.06	38536	10/28/21
CASELLA CASELLA WASTE MANANGEMENT	3219379	TOWN HALL	93.18	0.00	93.18	38536	10/28/21
CASELLA CASELLA WASTE MANANGEMENT	3219512	POLICE DEPARTMENT	40.83	0.00	40.83	38536	10/28/21
CASELLA CASELLA WASTE MANANGEMENT	3219799	LYMAN PARK	45.84	0.00	45.84	38536	10/28/21
					-----		
					Check Total	357.91	
DOOR CHAMPLAIN DOOR CO INC	988388	HWY GARAGE MAINT	195.50	0.00	195.50	38537	10/28/21
CHAMP MED CHAMPLAIN MEDICAL URGENT CARE	00047963-00	PRE-EMPLOYMENT PHYSICAL	593.00	0.00	593.00	38538	10/28/21
CRYSTAL CRYSTAL ROCK LLC	8957 9/21	WATER COOLER	30.94	0.00	30.94	38539	10/28/21
ALLEN EV EVAN ALLEN	OCT 2021	PIANO LESSONS	540.00	0.00	540.00	38540	10/28/21
KONICA KONICA MINOLTA PREMIER FINANCE	455894584	TOWN HALL COPIERS	219.56	0.00	219.56	38541	10/28/21
KONICA KONICA MINOLTA PREMIER FINANCE	455895748	TOWN HALL COPIERS	381.21	0.00	381.21	38541	10/28/21
					-----		
					Check Total	600.77	
MVP MVP HEALTH CARE INC	15770778	GROUP ID#431364	27467.12	0.00	27467.12	38542	10/28/21
ANGSTMAN SAMANTHA ANGSTMAN	OCT 2021	PIANO LESSONS	480.00	0.00	480.00	38543	10/28/21
TAILHOOK TAILHOOK TOWING LLC	9501	ENGINE 3 MAINT	779.47	0.00	779.47	38544	10/28/21
TAILHOOK TAILHOOK TOWING LLC	9709	TANKER 1 MAINT	406.00	0.00	406.00	38544	10/28/21
					-----		
					Check Total	1185.47	
UNIFIRST UNIFIRST CORPORATION	1080046458	UNIFORMS HWY	45.46	0.00	45.46	38545	10/28/21
UNIFIRST UNIFIRST CORPORATION	1080047641	HWY UNIFORMS	34.86	0.00	34.86	38545	10/28/21
					-----		
					Check Total	80.32	
VELCO VERMONT ELECTRIC COOP INC	9601 10/21	HWY GARAGE POWER	42.41	0.00	42.41	38546	10/28/21
VT GAS VERMONT GAS SYSTEMS, INC	163217 10/21	TOWN HALL	66.10	0.00	66.10	38547	10/28/21
VT GAS VERMONT GAS SYSTEMS, INC	167599 10/21	FIRE STATION	45.33	0.00	45.33	38547	10/28/21
VT GAS VERMONT GAS SYSTEMS, INC	194746 10/21	POLICE STATION	46.37	0.00	46.37	38547	10/28/21
					-----		
					Check Total	157.80	
VISION VISION SERVICE PLAN	813501495	NOV 2021 VISION CARE	401.64	0.00	401.64	38548	10/28/21
WAHL WAHL LANDSCAPING, LLP	158358	CREMETERY CONTRACT	2601.25	0.00	2601.25	38549	10/28/21
WAHL WAHL LANDSCAPING, LLP	158370	TOWN MOWING CHARGES	3635.75	0.00	3635.75	38549	10/28/21
					-----		
					Check Total	6237.00	

10/28/21  
03:25 pm

Town of Hinesburg Accounts Payable  
 Check Warrant Report # 43089 Current Prior Next FY Invoices  
 For checks For Check Acct 04(GENERAL FUND) 38534 To 38550 10/28/2021 To 10/28/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 36817 10/21	TOWN HALL PHONE SYSTEM	521.54	0.00	521.54	38550	10/28/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 40156 10/21	FIRE DEPT	215.02	0.00	215.02	38550	10/28/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 43244 10/21	HIGHWAY GARAGE	175.88	0.00	175.88	38550	10/28/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 46173 10/21	FIRE DEPT PHONE	46.80	0.00	46.80	38550	10/28/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 55021 10/21	POLICE DEPT PHONE	262.12	0.00	262.12	38550	10/28/21
					Check Total	1221.36	
Report Total			41,036.24	0.00	41,036.24		

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 \$ \*\*\*\*41,036.24  
 Let this be your order for the payments of these amounts.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



10/28/21  
03:25 pm

Town of Hinesburg Accounts Payable  
Check Warrant Report # 43088 Current Prior Next FY Invoices  
For checks For Check Acct 03(SEWER & WATER) 13750 To 13759 10/28/21 To 10/28/21

Page 1  
mross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CASELLA	CASELLA WASTE MANANGEMENT	3220154 LAGOON ROAD	101.51	0.00	101.51	13750	10/28/21
CHAMPLIN	CHAMPLIN ASSOCIATES INC	2448 WW FACILITY REPAIRS	404.44	0.00	404.44	13751	10/28/21
ENDYNE	ENDYNE INC	380978 TESTING	250.00	0.00	250.00	13752	10/28/21
ENDYNE	ENDYNE INC	382637 TESTING	270.00	0.00	270.00	13752	10/28/21
ENDYNE	ENDYNE INC	384190 SLUDGE TESTING	340.00	0.00	340.00	13752	10/28/21
ENDYNE	ENDYNE INC	388677 TESTING	20.00	0.00	20.00	13752	10/28/21
ENDYNE	ENDYNE INC	389402 TESTING WW	110.00	0.00	110.00	13752	10/28/21
ENDYNE	ENDYNE INC	389800 TESTING	260.00	0.00	260.00	13752	10/28/21
ENDYNE	ENDYNE INC	389921 TESTING	20.00	0.00	20.00	13752	10/28/21
ENDYNE	ENDYNE INC	390011 TESTING	20.00	0.00	20.00	13752	10/28/21
					-----		
					Check Total	1290.00	
PRESMOTT	EVERETT J PRESMOTT INC	5942679 REPAIR & MAINT WATER	1341.00	0.00	1341.00	13753	10/28/21
PRESMOTT	EVERETT J PRESMOTT INC	5943365 PVC PIPE	388.06	0.00	388.06	13753	10/28/21
					-----		
					Check Total	1729.06	
JACKMAN	JACKMAN FUELS INC	146117 CEMETERY PUMPHOUSE	102.47	0.00	102.47	13754	10/28/21
SENEBAC	SENEBAC INC	20302 SLUDGE REMOVAL	174307.75	0.00	174307.75	13755	10/28/21
SENEBAC	SENEBAC INC	20304 SLUDGE REMOVAL	53008.90	0.00	53008.90	13755	10/28/21
					-----		
					Check Total	227316.65	
VELCO	VERMONT ELECTRIC COOP INC	5508 10/21 PIETTE RD PUMP STATION	25.89	0.00	25.89	13756	10/28/21
VT GAS	VERMONT GAS SYSTEMS, INC	163319 10/21 RTE 116 PUMP STATION	45.33	0.00	45.33	13757	10/28/21
VT GAS	VERMONT GAS SYSTEMS, INC	215000 10/21 FALLS RD PUMP STATION	100.11	0.00	100.11	13757	10/28/21
					-----		
					Check Total	145.44	
VTUMS	VTUMS VERMONT UTILITY MANAGEMEN	1708 MULBERRY LN WATER REPAIR	1237.50	0.00	1237.50	13758	10/28/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TR	92288 10/21 WATER SEWER DEPT	200.97	0.00	200.97	13759	10/28/21

10/28/2021  
03:25 pm

Town of Hinesburg Accounts Payable  
Check Warrant Report # 43088 Current Prior Next FY Invoices  
For checks For Check Acct 03(SEWER & WATER) 13750 To 13759 10/28/21 To 10/28/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
-----			-----	-----	-----	-----	-----
		Report Total	232,553.93	0.00	232,553.93		
			=====	=====	=====		

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 \$ \*\*\*232,553.93  
Let this be your order for the payments of these amounts.

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10/28/21  
12:42 pm

Town of Hinesburg Payroll  
Check Warrant Report #15470  
Check date 10/27/21 to 10/27/21

Page 1 of 2  
mross

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1192.80	0.00	0.00	112.08	73.95	17.30	34.56	0.00	0.00	214.90	0.00	740.01	E 14886
ANTHONY, MICHAEL W.	1589.30	0.00	0.00	194.18	98.54	23.04	69.15	0.00	0.00	89.40	0.00	1114.99	E 14887
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 14888
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 14889
BRYAN, FRANK M.	1025.50	0.00	0.00	96.26	63.58	14.87	26.67	0.00	0.00	76.10	0.00	746.02	E 14890
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 14891
CASCO, CALEB M.	1382.40	0.00	0.00	108.75	85.71	20.04	34.22	0.00	0.00	214.60	0.00	919.08	E 14892
CHEESEMAN, JOHN K.	840.00	0.00	0.00	62.34	52.08	12.18	24.51	0.00	0.00	74.88	0.00	614.01	E 14893
COONRADT, AMY A.	82.50	0.00	0.00	0.00	5.12	1.20	0.72	0.00	0.00	0.00	0.00	75.46	E 14894
CYPES, MITCHEL S.	1206.93	0.00	0.00	100.88	74.83	17.50	32.02	0.00	0.00	67.89	0.00	913.81	E 14895
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 14897
GIROUX, TOM	76.00	0.00	0.00	0.00	4.71	1.10	0.00	0.00	0.00	0.00	0.00	70.19	E 14898
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 14896
HANLEY, KATHERINE D.	275.50	0.00	0.00	3.42	17.08	3.99	7.18	0.00	0.00	0.00	0.00	243.83	E 14899
HOLLWEDEL, BENJAMIN N.	518.40	0.00	0.00	39.34	32.14	7.52	12.49	0.00	0.00	0.00	0.00	426.91	E 14900
HULSHOP, 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 14901
JARVIS, JAMES L.	493.69	0.00	0.00	1.10	30.61	7.16	10.40	0.00	0.00	0.00	0.00	444.42	E 14902
LINDEMUTH, BRETT A.	1141.20	0.00	0.00	102.09	70.75	16.55	29.94	0.00	0.00	115.95	0.00	805.92	E 14903
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 14904
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 14905
MUSUMECI, DOMINIC	1113.60	0.00	0.00	132.74	69.04	16.15	39.74	0.00	0.00	100.43	0.00	755.50	E 14906
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 14907
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 14908
ROSEN, DANIEL S.	1061.23	0.00	0.00	87.40	65.80	15.39	36.48	0.00	0.00	59.69	0.00	796.47	E 14909
ROSS, MELISSA B.	1445.60	0.00	11.20	241.67	89.63	20.96	75.42	0.00	0.00	99.74	0.00	929.38	E 14910

10/28/21  
12:42 pm

Town of Hinesburg Payroll  
Check Warrant Report #15470  
Check date 10/27/21 to 10/27/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
SHERMAN, BART	1376.41	0.00	0.00	169.11	85.34	19.96	50.52	0.00	0.00	140.91	0.00	910.57	E 14911
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 14912
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 14913
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 14914
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	29379.76	0.00	11.20	2621.65	1821.54	426.01	921.14	0.00	0.00	2702.85	0.00	20897.77	
*****													

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 \$ \*\*20,897.77

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

10/28/21  
02:21 pm

Town of Hinesburg Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 10/28/21

Page 1 of 4  
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
HAULENBEE ANDREA HAULENBEEK	OCT 2021 440-5600-90.20		10/28/21	10/28/21	04	PIANO LESSONS YOUTH PROGRAMS	560.00	0.00	0.00
BERGERON BERGERON PROTECTIVE CLOTH	228786 440-4500-21.01		10/26/21	10/26/21	04	FD PROTECTIVE GEAR F/R FIRE GEAR	885.00	0.00	0.00
CASELLA CASELLA WASTE MANANGEMENT	3217837 440-5310-76.00		10/26/21	10/26/21	04	HIGHWAY GARAGE HW BLDG C/M UTILITIES	178.06	0.00	0.00
	3219379 440-3710-76.00		10/26/21	10/26/21	04	TOWN HALL BLDG & FACILITIES UTILITY	93.18	0.00	0.00
	3219512 440-4151-80.60		10/26/21	10/26/21	04	POLICE DEPARTMENT HPD STATION - PROF SERVIC	40.83	0.00	0.00
	3219799 440-5600-80.00		10/26/21	10/26/21	04	LYMAN PARK REC FACILITIES MAINT	45.84	0.00	0.00
	3220154 330-5331-66.00		10/26/21	10/26/21	03	LAGOON ROAD TRASH REMOVAL	101.51	0.00	0.00
Total For CASELLA WASTE MANANGEMENT							459.42	0.00	0.00
DOOR CHAMPLAIN DOOR CO INC	988388 440-5310-68.00		10/26/21	10/26/21	04	HWY GARAGE MAINT HW BLDG C/M REPAIR/MAINT	195.50	0.00	0.00
CHAMP MED CHAMPLAIN MEDICAL URGENT	00047963-00 440-4500-79.00		10/25/21	10/25/21	04	PRE-EMPLOYMENT PHYSICAL F/R PROFESSIONAL DEV	593.00	0.00	0.00
CHAMPLIN CHAMPLIN ASSOCIATES INC	2448 330-5480-22.00		10/26/21	10/26/21	03	WW FACILITY REPAIRS REPAIR & MTCE. SUPPLIES	202.22	0.00	0.00
	330-5480-68.00					REPAIR & MTCE. LABOR	202.22	0.00	0.00
Invoice 2448 Total							404.44	0.00	0.00
CRYSTAL CRYSTAL ROCK LLC	8957 9/21 440-4500-70.00		10/25/21	10/25/21	04	WATER COOLER F/R UTILITIES	30.94	0.00	0.00
ENDYNE ENDYNE INC	380978 330-5000-60.00		10/27/21	10/27/21	03	TESTING TESTING	250.00	0.00	0.00
	382637 330-5000-60.00		10/27/21	10/27/21	03	TESTING TESTING	270.00	0.00	0.00
	384190 330-5480-99.01		10/27/21	10/27/21	03	SLUDGE TESTING CAPITAL BUDGET-SLUDGE	340.00	0.00	0.00
	388677 330-5000-60.00		10/27/21	10/27/21	03	TESTING TESTING	20.00	0.00	0.00

10/28/21  
02:21 pm

Town of Hinesburg Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 10/28/21

Page 2 of 4  
mrose

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
	389402		10/26/21	10/26/21	03	TESTING WW			
	330-5480-60.00	TESTING					110.00	0.00	0.00
	389800		10/26/21	10/26/21	03	TESTING			
	330-5480-60.00	TESTING					260.00	0.00	0.00
	389921		10/26/21	10/26/21	03	TESTING			
	330-5000-60.00	TESTING					20.00	0.00	0.00
	390011		10/27/21	10/27/21	03	TESTING			
	330-5480-60.00	TESTING					20.00	0.00	0.00
Total For ENDYNE INC							1,290.00	0.00	0.00
ALLEN EV	EVAN ALLEN	OCT 2021	10/28/21	10/28/21	04	PIANO LESSONS			
	440-5600-90.20	YOUTH PROGRAMS					540.00	0.00	0.00
PRESCOTT	EVERETT J PRESCOTT INC	5942679	10/26/21	10/26/21	03	REPAIR & MAINT WATER			
	330-5000-23.00	SMALL TOOLS & EQUIP.					1,341.00	0.00	0.00
	5943365		10/28/21	10/28/21	03	PVC PIPE			
	330-5000-22.00	REPAIR & MTCE. SUPPLIES					388.06	0.00	0.00
Total For EVERETT J PRESCOTT INC							1,729.06	0.00	0.00
JACKMAN	JACKMAN FUELS INC	146117	10/26/21	10/26/21	03	CEMETERY PUMPHOUSE			
	330-5000-68.00	REPAIR & MTCE. LABOR					102.47	0.00	0.00
KONICA	KONICA MINOLTA PREMIER FI	455894584	10/26/21	10/26/21	04	TOWN HALL COPIERS			
	440-5360-68.01	COPIER REPAIRS / MAINT					219.56	0.00	0.00
	455895748		10/28/21	10/28/21	04	TOWN HALL COPIERS			
	440-5360-68.01	COPIER REPAIRS / MAINT					381.21	0.00	0.00
Total For KONICA MINOLTA PREMIER FINANCE							600.77	0.00	0.00
MVP	MVP HEALTH CARE INC	15770778	10/26/21	10/26/21	04	GROUP ID#431364			
	440-9705-00.00	HEALTH INSURANCE					27,467.12	0.00	0.00
ANGSTMAN	SAMANTHA ANGSTMAN	OCT 2021	10/28/21	10/28/21	04	PIANO LESSONS			
	440-5600-90.20	YOUTH PROGRAMS					480.00	0.00	0.00
SENEBAC	SENEBAC INC	20302	10/25/21	10/25/21	03	SLUDGE REMOVAL			
	330-5489-00.01	RF1-229-3 \$2,575,000					174,307.75	0.00	0.00
	20304		10/25/21	10/25/21	03	SLUDGE REMOVAL			
	330-5489-00.01	RF1-229-3 \$2,575,000					53,008.90	0.00	0.00

10/28/21  
02:21 pm

Town of Hinesburg Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 10/28/21

Page 3 of 4  
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Clk Acct	Invoice Amount	Discenc. Amount	Discount Amount
-----								
Total For SKNESAC INC						227,316.65	0.00	0.00
-----								
TAILHOOK TAILHOOK TOWING LLC	9501		10/26/21	10/26/21	04 ENGINE 3 MAINT			
	440-4500-68.03	ENGINE 3 2003				779.47	0.00	0.00
	9709		10/26/21	10/26/21	04 TANKER 1 MAINT			
	440-4500-68.05	2006 TANKER INTL				406.00	0.00	0.00
-----								
Total For TAILHOOK TOWING LLC						1,185.47	0.00	0.00
-----								
UNIFIRST UNIFIRST CORPORATION	1080046458		10/26/21	10/26/21	04 UNIFORMS HWY			
	440-5100-76.00	GEN HGWY UNIFORMS				45.46	0.00	0.00
	1080047641		10/27/21	10/27/21	04 HWY UNIFORMS			
	440-5100-76.00	GEN HGWY UNIFORMS				34.86	0.00	0.00
-----								
Total For UNIFIRST CORPORATION						80.32	0.00	0.00
-----								
VELCO VERMONT ELECTRIC COOP INC	5508	10/21	10/26/21	10/26/21	03 PIETTE RD PUMP STATION			
	330-5000-76.00	UTILITIES				25.89	0.00	0.00
	9601	10/21	10/26/21	10/26/21	04 HWY GARAGE POWER			
	440-5310-76.00	HW BLDG C/M UTILITIES				42.41	0.00	0.00
-----								
Total For VERMONT ELECTRIC COOP INC						68.30	0.00	0.00
-----								
VT GAS VERMONT GAS SYSTEMS, INC	163217	10/21	10/26/21	10/26/21	04 TOWN HALL			
	440-3710-76.00	BLDG & FACILITIES UTILITI				66.10	0.00	0.00
	163319	10/21	10/26/21	10/26/21	03 RTE 116 PUMP STATION			
	330-5480-76.00	UTILITIES				45.33	0.00	0.00
	167599	10/21	10/26/21	10/26/21	04 FIRE STATION			
	440-4500-70.00	F/R UTILITIES				45.33	0.00	0.00
	194746	10/21	10/26/21	10/26/21	04 POLICE STATION			
	440-4151-80.76	HPD STATION UTILITIES				46.37	0.00	0.00
	215000	10/21	10/26/21	10/26/21	03 FALLS RD PUMP STATION			
	330-5000-76.00	UTILITIES				100.11	0.00	0.00
-----								
Total For VERMONT GAS SYSTEMS, INC						303.24	0.00	0.00
-----								
VISION VISION SERVICE PLAN	813501495		10/25/21	10/25/21	04 NOV 2021 VISION CARE			
	440-9705-05.00	VISION CARE PLAN				401.64	0.00	0.00

10/28/21  
02:21 pm

Town of Hinesburg Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 10/28/21

Page 4 of 4  
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
VTUMS	VTUMS VERMONT UTILITY MAN 1708		10/27/21	10/27/21	03	MULBERRY LN WATER REPAIR		
	330-5000-68.00	REPAIR & MTCE. LABOR				1,237.50	0.00	0.00
WAHL	WAHL LANDSCAPING, LLP		10/28/21	10/28/21	04	CEMESTERY CONTRACT		
	440-6820-60.01	CEMESTERY CONTRACT SVC				2,601.25	0.00	0.00
	158370		10/28/21	10/28/21	04	TOWN MOWING CHARGES		
	330-5000-68.00	REPAIR & MTCE. LABOR				636.44	0.00	0.00
	440-5600-80.00	REC FACILITIES MAINT				535.58	0.00	0.00
	440-3710-60.00	BLDG & FAC PROFESSION SVC				2,463.73	0.00	0.00
Invoice 158370 Total						3,635.75	0.00	0.00
Total For WAHL LANDSCAPING, LLP						6,237.00	0.00	0.00
CVT	WAITSFIELD/CHAMPLAIN VALL		10/26/21	10/26/21	04	TOWN HALL PHONE SYSTEM		
	36817 10/21	440-5360-77.00	PHONE/FAX/INTERNET			521.54	0.00	0.00
	40156 10/21	440-4500-77.00	F/R TELEPHONE			215.02	0.00	0.00
	43244 10/21	440-5310-77.00	HW BLDG TELEPHONE			175.88	0.00	0.00
	48173 10/21	440-4500-77.00	F/R TELEPHONE			46.80	0.00	0.00
	55021 10/21	440-4151-77.00	POLICE TELEPHONE			262.12	0.00	0.00
	92288 10/21	330-5331-77.00	TELEPHONE			200.97	0.00	0.00
Total For WAITSFIELD/CHAMPLAIN VALLEY TELECOM						1,422.33	0.00	0.00
Report Grand Total						273,590.17	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	40,399.80	0.00
330	233,190.37	0.00
	273,590.17	0.00