

1 **SELECTBOARD MEETING DRAFT**

2 May 18, 2022

3 Attending the meeting in person; Merrily Lovell, Maggie Gordon, Mike Loner, Dennis Place, Phil Pouech,
4 Joy Dubin Grossman.

5 Attending the meeting remotely; Todd Odit, Alex Weinhausen, Meg Handler, Dale Wernhoff, Doug Taff,
6 Sarah Reeves, Jennifer Holliday, Rick McCraw, Carl Bohlen, Val Spadaccini.

7 Meeting called to order at 7:00 p.m. via zoom and opened the Public Hearing.

8 Public Hearing on Village Design Standards

9 Alex gave a brief history of the process of changing the standards.

10 Alex said he spoke with Joe Laster addressing his concerns with the new standards.

11 Ben Avery, of BlackRock Construction, told Alex he was generally supportive of the new standards but
12 expressed some concern about the front façade requirement. Alex noted that provision includes
13 flexibility.

14 Phil said the fact that there were no public comments at the hearing reflects there was a lot of feedback while
15 these were developed.

16 Merrily closed the Public Hearing.

17 At 7:19 Merrily called the Selectboard meeting to order.

18 Agenda Additions and Deletions

19 None

20 Public Comment

21 None

22 Approve Minutes of 2/28 and 5/4

23 Maggie moved to approve the minutes of 2/28 as amended. Seconded by Phil and approved with 5 yes
24 votes.

25 Maggie moved to approve the minutes of 5/4 as amended. Seconded by Phil and approved with 5 yes
26 votes.

27 Selectboard Forum

28 Phil said they had a great Green Up Day and it was nice to have the community lunch back. He thanked
29 the 75 to 100 volunteers as well as Mike and Dominic who took it all to the CSWD center and picked up
30 bags along the roadside.

31 Phil announced that he will be running for the position of Representative for the Hinesburg District for
32 Chittenden 4. He will continue to serve on the Selectboard until such time, if elected, he would step
33 down.

He called Todd and made an appointment to meet with him to discuss items on his mind and said it was a good meeting. He encourages other Board members to do the same.

Consider Approval of CSWD Budget

Sarah Reeves, executive director of CSWD, presented the budget to the Board.

- For FY 23 they expect just over \$14 million dollars of revenue and \$13,808,706 for expenses.
- They are expecting a sizeable increase in cost with the new contract with Casella for MRF operations.
- The only tip fee that will be increased is for the Organics Diversion Facility.
- Community Clean Up Fund. Hinesburg will now receive \$5,000 every year for these activities.
- There are plans to build a new MRF at double the current size. Towns will not be assessed fees for this project.

Phil said free tire day would be something Hinesburg could use the community funds for and he will look at doing that prior to Green Up day. He suggested recycling training at the drop off center. Sarah said she will bring that idea back to their outreach manager.

Mike asked about the de-packaging facility and are the compostable materials that are going there being composted? Sarah said there is a machine that separates the food from the packaging. The separated food goes into another machine that turns it into a slurry which is sent by tanker down to Salisbury. There were requests to have separated food scraps turned into compost and they have regained some of those tons, turning food scraps into a soil improvement is important. There is room for both processes.

Maggie asked Doug T about use of the community funds.

Doug said Hinesburg has a series of projects underway using the community funds. The budget is around \$3,500 to do 5 clean ups in the next several weeks.

All thanked Doug for his work as representative on CSWD.

Phil moved to approve the presented CSWD annual budget. Seconded by Maggie and approved with 5 yes votes.

Affordable Housing Committee ARPA Fund Proposal

Carl B, of the Affordable Housing Committee, addressed the committee's proposal for use of ARPA funds dedicated to affordable housing use. The proposal is to allocate \$100,000 to eliminate impact fees and not have any connection fees be paid by the builder or developer. The ARPA funds would pay those fees to the Town.

Todd said they will be coming to the Board at the next meeting with an idea of a reduced fee schedule for affordable housing. Whether ARPA funds should be used for that is to be determined. We want to do something that is sustainable. While we want to attract affordable housing, these units will be using the services and should contribute to those services somewhat.

Phil said helping affordable housing is an important thing. He questioned how we ensure the cost reductions flow down and are not just spread over the entire project. Alex said the bulk of the impact fees and allocation are paid when the zoning permit is issued. He said the developers say that whatever fees they pay are passed along to the consumer. Alex said for perpetually affordable units it is a moot point as we know they will be below the market rate; the discount would be more for getting builders interested in building affordable housing.

Todd said we could perhaps target the units above the requirement to get the density bonus.

Mike suggested a tier fee schedule for perpetually affordable housing units to encourage developers to increase beyond the minimum requirements. He would support using ARPA funds for a housing trust fund.

Consider Letter of Approval for Rule to Manage Wake Boats

Meg H is part of a group of citizens called Responsible Wakes for Vermont Lakes. She is asking for a letter of support from the Selectboard for the petition submitted to the Vermont Agency of Natural Resources. The petition is directed at wake boats, wake boarding and wake skiing only.

Maggie asked if the wake boats showing up on Lake Iroquois are resident boats or from elsewhere. Meg said both. There are 3 to 5 lake residents who own wake boats. They started to show up in the early 2000's.

Phil said he appreciates Meg bringing this up. It seems to be a fairly difficult issue. This is something he feels he could support if he knew a bit more. He asked how much discussion there has been at the State Legislature at this point and when might they be ready to make potential regulations.

Meg said a bill was introduced last year and another bill introduced this year which has fallen to the bottom of the pile. To get legislation will take years, going through DEC and amending the public use rules is a faster process. Use of jet skis was addressed through DEC.

Val S noted a previous effort to limit the size of the motor on a boat used in the Lake. The answer was if someone owns property on the lake and has a boat with a large motor it was a conflict and trying to prohibit use was difficult.

Meg said that is the argument to get this passed sooner as the more people that have invested in these boats the more difficult it will be to regulate them.

Phil said he would be interested in pursuing this; he needs to educate himself. This is an issue where we get information, it could be appropriate for the Board to decide to support the petition but we also need to hear other opinions.

Meg said there will be two public meetings in June on this.

Consider Appoint of Planning and Transportation Advisory Committee Representatives

Merrily moved to appoint Alex Weinhausen as representative to the CCRPC Planning Advisory Committee. And to appoint Todd Odit as representative to the CCRPC Transportation Advisory Committee. Seconded by Maggie and approved with 5 yes votes.

107 Consider Approval of Village Design Standard Zoning Regulations

108 Maggie moved to approve the Village Design Standard Zoning Regulations. Seconded by Mike and
109 approved with 5 yes votes.

110 Town Hall Committee Update and Possible Consideration of Spending Funds

111 Phil said the roof is patched and repaired. Some committee members are contacting other
112 municipalities that have recently built or repaired Town Hall buildings. They will present to the Board
113 some examples we could possibly model after.

114 Todd said we need to acknowledge the fact that we will be spending some money for guidance and
115 participation from some members on the committee. He hopes by the next meeting there will be a
116 clearer picture of the path forward

117 Consider Assigning a Portion of Fund Balance to Capital Funds per FY 23 Budget

118 Mike moved the Selectboard assign \$201,000 of FYE 21 unassigned and unreserved fund balance of
119 \$1,026,463. Seconded by Maggie and approved with 5 yes votes.

120 Town Manager Update

- 121 • Letter of intent for the Northern Borders Grant for funding of well #6 was submitted. We were
122 notified we are invited to apply. Todd and Joy will be working on this.
- 123 • Notified that Bart, from the water and sewer department has taken a position with another
124 town. The position has been advertised.
- 125 • Todd was notified of a leak in the blow-off valve in the cemetery pump station. Apparently, this
126 has been leaking since 2016 and is getting worse. We are losing about 8000 gpd. This will be
127 repaired on Friday at a cost of \$7 to \$8 thousand. Mike asked why it was allowed to go on for
128 so long and where is the water going. Todd said he is trying to get answers on this.
- 129 • June 15 is the Selectboard retreat.

130 Approve Warrants and Payroll

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

133 Consider a Motion to Enter Executive Session to Discuss the Evaluation of a Public Officer or Employee
134 Pursuant to 1 V.S.A. § 313(a)(3)

135 At 9:00 pm, Merrily moved to enter executive session to discuss the evaluation of a public officer or
136 employee Pursuant to 1 V.S.A. § 313(a)(3). Seconded by Maggie and approved with 5 yes votes.

137 At 9:40 pm, Phil made a motion to exit executive session which was seconded by Mike. The motion passed 5-
138 0.

139 Phil made a motion to adjourn which was seconded by Mike. The motion passed 5-0.

140

141 Respectfully submitted,

142 Valerie Spadaccini, clerk of the Board

143

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: RICHMOND ROAD PATH PRESENTATION
DATE: 6/1/2022

ISSUE:

The Selectboard will be given a presentation of the updated Richmond Road path study by Lucy Gibson from Toole design.

MEMORANDUM

February 22, 2022

To: Bryan Davis, CCRPC and Todd Odit, Town of Hinesburg

From: Lucy Gibson, PE

Project: Richmond Road Bicycle and Pedestrian Scoping Study Update

Re: Richmond Road Project Segment Costs

Toole Design has been retained by the Chittenden County Regional Planning Commission to update the Richmond Road Bicycle and Pedestrian Scoping Study, prepared for CCRPC and the Town of Hinesburg in August, 2016. This study investigated the costs, impacts and feasibility of constructing a shared use path on Richmond Road in Hinesburg from Pond Road to Texas Hill Road. The report's findings included a total construction cost estimate of \$2,485,000. Because this cost significantly exceeds the typical funding award from the Vermont Agency of Transportation Bicycle-Pedestrian Program, the Town of Hinesburg has elected to break the project into smaller segments, with estimated costs that are more in line with typical projects funded by VTrans.

Toole Design conducted the following tasks to support the revised cost estimate:

- Site visit to confirm field conditions
- Identify project segment limits
- Develop updated project cost estimates for each segment using most recent available VTrans unit costs

This memorandum summarizes this effort and provides updated projects costs by segment.

Current Field Conditions

A site visit was conducted to assess any changes in field conditions that have occurred since the 2016 study was completed. The only significant change is the construction of stormwater infrastructure to support new development on the north side of Richmond Road. The new infrastructure will need to be considered in the design, but does not affect the basis for the cost estimate. Drainage infrastructure cannot be determined until the design engineering phase, when a topographic survey is available, hydrologic modeling is conducted, and drainage requirements can be determined.

Project Segment Analysis

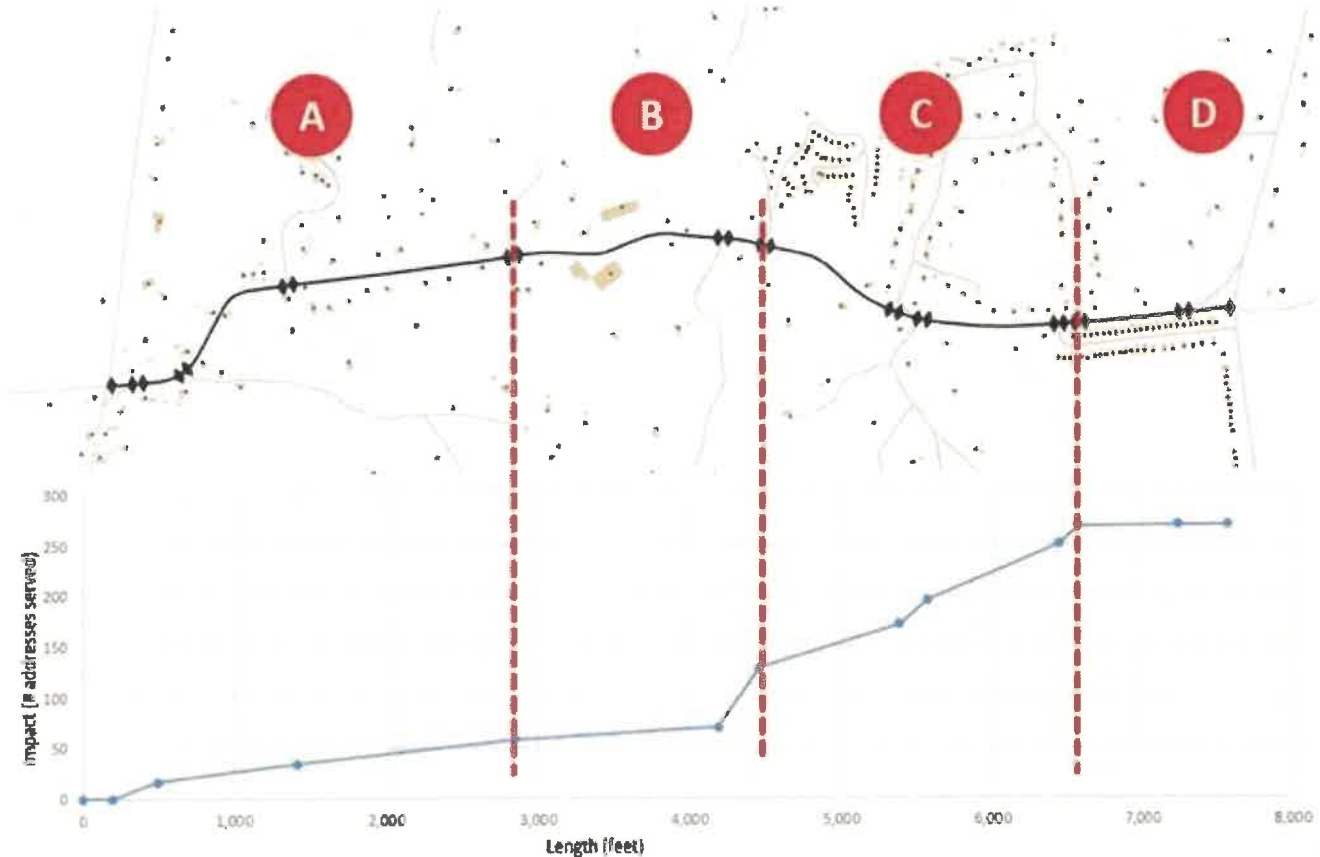
The project length of approximately 1 ½ miles was evaluated for logical end points for segments. The following considerations were included in this process:

Logical Termini. Typically, federal funding is provided for projects that will have independent utility, even if they are part of a longer term phased process. Segment ends are proposed at street intersections, which will provide a connection to all addresses on that street.

Impact. The impact of different segment options can be evaluated by the number of residences and businesses that are connected to the Hinesburg bicycle and pedestrian network.

It is proposed to divide the project into 4 segments, as illustrated below. This allows for greater flexibility in establishing costs for a grant application.

Figure 1: Recommended Project Segments



The table below shows the segment boundaries, lengths, and number of addresses that each segment will connect to the shared use path. Residents are not equally distributed along Richmond Road, but rather are more concentrated in the eastern portion of the project.

Table 1: Project Segment Data

Segment	From	To	Addresses Served	Length (feet)
A	Pond Road	Longmeadow Road	58	2,844
B	Longmeadow Road	Jourdan Street	73	1,612
C	Jourdan Street	Birchwood Street	122	1,979
D	Birchwood Street	Texas Hill Road/N Road	19	1,133
TOTAL			272	7,568

The construction costs by segment were calculated using the same methodology as in the 2016 report, but updated with the most recent available unit cost information. The design files were used to determine the quantity of each item in each project segment. The following table shows the distribution of quantities that was used to develop estimates for each project segment. These quantities were developed from the proposed conceptual design as outlined in the 2016 report, and are subject to change once survey is collected and the project design is developed in greater detail.

Table 2: Project Segment Quantities

DESCRIPTION	UNIT	A	B	C	D
Clearing and Grubbing	ACRE	1	1	0.5	0.5
Unclassified Excavation	CY	1,670	840	1,040	550
Solid Rock Excavation	CY	-	60	-	-
Subbase Gravel	CY	1,120	560	700	370
Subbase Sand Borrow	CY	570	280	360	190
Culvert Replacement	EA	1	-	1	-
Shared Use Path Bridge	SF	-	1,500	-	-
Bituminous Concrete	TON	430	220	260	150
Remove and Reset Guardrail	LF	-	80	-	-
Accessible Ramps	EA	6	4	4	2
Detectable Warning Surface	EA	6	4	4	2
Durable 4" Yellow Line, Type 1 Tape	LF	1,500	800	800	600
Durable 12" White Line, Type 1 Tape	LF	280	220	180	80
Hydrant Relocation	EA	1	-	-	-
Utility Pole Relocation	EA	18	5	3	-
Traffic Signs & Posts	EA	10	8	8	6
Loam & Seed	SY	2,540	1,440	1,760	1,020
Tree Plantings	EA	36	-	9	-

These quantities were applied to the most recent available unit prices available from VTrans to develop a segment construction cost. Details on the cost estimates are attached to this memorandum. In addition, allowances for the following items were included based on typical cost factors.

- Erosion Control was estimated to be 5% of the total construction cost. While this is higher than typical, it was considered appropriate for this context, due to the prevalent drainage courses along the north side of Richmond Road and stream crossings.
- Traffic Control was estimated to be 10% of total construction cost, which is a typical factor for projects located on a narrow, heavily trafficked corridor.
- Mobilization was estimated to be 6% of the project construction cost, which is in the typical range.
- A 25% contingency was applied to the construction cost to reflect items for which there is insufficient design to provide a cost estimated, such as drainage infrastructure, curbing, guardrail or higher utility relocation costs than anticipated.
- Design Engineering fees are estimated to be 22% of the total construction cost (inclusive of all the above items).

- Construction Engineering fees are estimated to be 14% of the total construction costs (inclusive of all the above construction items, but not the design engineering fee allowance)
- An allowance for right-of-way acquisition costs are estimated based on likely area and property values, and include an allowance for legal and engineering services that are required for the acquisition.

A project management fee was not included, but the Town of Hinesburg may wish to retain a municipal project manager to oversee the project. These fees are eligible for reimbursement. If the Town elects to provide these services in house, the staff costs can be included in the local match. However, project funding applications with full cash matches are often considered more favorably by VTrans. The following table summarizes the cost estimates for all four project segments. Details for each segment are included in the appendix.

Table 3: Project Segment Cost Summary

Segment	A	B	C	D	TOTAL
Length (feet)	2,844	1,612	1,979	1,133	7,568
Construction Cost	\$689,000	\$667,000	\$338,000	\$170,000	\$1,864,000
25% Contingency	\$172,000	\$167,000	\$85,000	\$43,000	\$467,000
Design Engineering	\$189,000	\$183,000	\$93,000	\$47,000	\$512,000
Construction Engineering	\$121,000	\$117,000	\$59,000	\$30,000	\$327,000
Right of Way Costs	\$59,000	\$34,000	\$41,000	\$24,000	\$158,000
TOTAL	\$1,230,000	\$1,168,000	\$616,000	\$314,000	\$3,328,000
Cost/Linear foot	\$432	\$725	\$311	\$277	\$440

The cost per linear foot are generally within the wide range of typical VTrans shared use path projects. Segment B has a higher cost per foot due to the combined factors of the path bridge and ledge excavation. Additionally, utility relocation costs are relatively higher in both segments A and B.

Funding Strategies

The most likely funding source at this time for project implementation would be the VTrans Bicycle-Pedestrian program. In reviewing the VTrans recent grant awards from the past three years, the largest construction grant award was \$1,452,500 for the Intervale Road Path in Burlington, and the average award was about \$600,000. However, it is quite common for larger projects to receive additional funds beyond their initial award as more accurate cost estimates are developed in the design process. Therefore, it is possible that higher cost projects have been funded through this program.

A review of the STIP shows that statewide funding, not including MPO projects, ranges from \$4 million to \$6 million per year. The CCRPC TIP shows that an average of \$2.4 million per year has been put toward bicycle and pedestrian projects. Larger projects are often designed and constructed over several years.

With the possibility of recent infrastructure bill providing significantly increased funding for bicycle and pedestrian projects, it may be more realistic for this entire project to be funded with one grant than previously thought.

Some communities have successfully assembled funding for large bicycle-pedestrian projects by applying to both the Bicycle and Pedestrian program, and the Transportation Alternative Program (which caps awards at \$375,000 with a 20% match).

While the Richmond Road shared use path will be a high-cost project, there are efficiencies gained by going through the federal permitting and procurement process just one time, or as few times as possible. Additionally, a larger project could attract more interest from contractors and result in more favorable unit prices. For these reasons, the Town of Hinesburg should consider pursuing funding for as long a segment as possible, to both enjoy the benefits of the completed project sooner, and minimize the administration resources that are required to use federal funding.

The Town of Hinesburg will need to consider options for funding and sequencing this project. One possible strategy is to apply for funding with the VTrans Bicycle Pedestrian Program for segments A and B. If only partial funding is awarded, the Town can pursue other sources, such as the Transportation Alternatives program, or elect to use a higher share of local funding than required. If additional funds are not secured, the Town can proceed with only Segment A.

Recommendations

A significant concern for constructing the project in segments is that construction of the first segment may encourage more walking and bicycling on the remaining segments, where conditions are not safe. As full funding of the entire project is unlikely, we recommend using some of the contingency allowance to mitigate risk to people walking or biking by reducing speeds and carving out more space for people walking and biking along the road.

Possible design strategies include:

- Signage
- Radar feedback sign
- Narrowing travel lanes and providing shoulder striping (9 or 10 ft lanes)
- Removing the center line (allowable on roads with AADT less than 3,000)
- Install speed humps or lumps to reduce traffic speeds
- Closure of slip lane at North/Texas Hill Road to reduce speeds entering corridor (planned)

Richmond Road Pedestrian and Bicycle Scoping Study

Hinesburg, VT

Opinion of Probable Construction

Prepared By: Toole Design Group

Date: January 2022

Alternative 1 - Segment A

DESCRIPTION	QTY	UNIT	Unit Price	AMOUNT
Clearing and Grubbing	1	Acre	\$ 10,000.00	\$ 10,000
Unclassified Excavation	1,670	CY	\$ 20.00	\$ 33,400
Solid Rock Excavation	-	CY	\$ 120.00	\$ -
Subbase Gravel	1,120	CY	\$ 37.00	\$ 41,440
Subbase Sand Borrow	570	CY	\$ 28.00	\$ 15,960
Culvert Replacement	1	EA	\$ 8,000.00	\$ 8,000
Shared Use Bridge	-	SF	\$ 200.00	\$ -
Bituminous Concrete	430	TON	\$ 490.00	\$ 210,700
Remove and Reset Guardrail	-	LF	\$ 20.00	\$ -
Accessible Ramps	6	EA	\$ 4,100.00	\$ 24,600
Detectable Warning Surface	6	EA	\$ 722.00	\$ 4,332
Durable 4" Yellow Line, Type 1 Tape	1,500	LF	\$ 4.00	\$ 6,000
Durable 12" White Line, Type I Tape	280	LF	\$ 8.00	\$ 2,240
Hydrant Relocation	1	EA	\$ 4,000.00	\$ 4,000
Utility Pole Relocation	18	EA	\$ 7,500.00	\$ 135,000
Traffic Signs & Posts	10	EA	\$ 150.00	\$ 1,500
Loam & Seed	2,540	SY	\$ 18.00	\$ 45,720
Tree Plantings	36	EA	\$ 750.00	\$ 27,000
Erosion Control	1	LS	\$ 28,000.00	\$ 28,000
Traffic Controls	1	LS	\$ 57,000.00	\$ 57,000
Mobilization	1	LS	\$ 34,000.00	\$ 34,000
SUBTOTAL =				\$689,000
25% CONTINGENCY =				\$172,000
DESIGN ENGINEERING =				\$189,000
CONSTRUCTION ENGINEERING =				\$121,000
TOTAL =				\$1,171,000

Richmond Road Pedestrian and Bicycle Scoping Study

Hinesburg, VT

Opinion of Probable Construction

Prepared By: Toole Design Group

Date: January 2022

Alternative 1 - Segment B

DESCRIPTION	QTY	UNIT	Unit Price	AMOUNT
Clearing and Grubbing	1	Acre	\$ 10,000.00	\$ 10,000
Unclassified Excavation	840	CY	\$ 20.00	\$ 16,800
Solid Rock Excavation	60	CY	\$ 120.00	\$ 7,200
Subbase Gravel	560	CY	\$ 37.00	\$ 20,720
Subbase Sand Borrow	280	CY	\$ 28.00	\$ 7,840
Culvert Replacement	-	EA	\$ 8,000.00	\$ -
Shared Use Bridge	1,500	SF	\$ 200.00	\$ 300,000
Bituminous Concrete Path	220	TON	\$ 490.00	\$ 107,800
Remove and Reset Guardrail	80	LF	\$ 20.00	\$ 1,600
Accessible Ramps	4	EA	\$ 4,100.00	\$ 16,400
Detectable Warning Surface	4	EA	\$ 722.00	\$ 2,888
Durable 4" Yellow Line, Type 1 Tape	800	LF	\$ 4.00	\$ 3,200
Durable 12" White Line, Type I Tape	220	LF	\$ 8.00	\$ 1,760
Hydrant Relocation	-	EA	\$ 4,100.00	\$ -
Utility Pole Relocation	5	EA	\$ 7,500.00	\$ 37,500
Traffic Signs & Posts	8	EA	\$ 150.00	\$ 1,200
Loam & Seed	1,440	SY	\$ 18.00	\$ 25,920
Tree Plantings	-	EA	\$ 750.00	\$ -
Erosion Control	1	LS	\$ 28,000.00	\$ 28,000
Traffic Controls	1	LS	\$ 55,000.00	\$ 55,000
Mobilization	1	LS	\$ 33,000.00	\$ 33,000
<i>SUBTOTAL =</i>				\$667,000
<i>25% CONTINGENCY =</i>				\$167,000
<i>DESIGN ENGINEERING =</i>				\$183,000
<i>CONSTRUCTION ENGINEERING =</i>				\$117,000
TOTAL =				\$1,134,000.00

Richmond Road Pedestrian and Bicycle Scoping Study

Hinesburg, VT

Opinion of Probable Construction

Prepared By: Toole Design Group

Date: January 2022

Alternative 1 - Segment C

DESCRIPTION	QTY	UNIT	Unit Price	AMOUNT
Clearing and Grubbing	0.5	Acre	\$ 10,000.00	\$ 5,000
Unclassified Excavation	1,040	CY	\$ 20.00	\$ 20,800
Solid Rock Excavation	-	CY	\$ 120.00	\$ -
Subbase Gravel	700	CY	\$ 37.00	\$ 25,900
Subbase Sand Borrow	360	CY	\$ 28.00	\$ 10,080
Culvert Replacement	1	EA	\$ 8,000.00	\$ 8,000
Shared Use Bridge	-	SF	\$ 150.00	\$ -
Bituminous Concrete Path	260	TON	\$ 490.00	\$ 127,400
Remove and Reset Guardrail	-	LF	\$ 20.00	\$ -
Accessible Ramps	4	EA	\$ 4,100.00	\$ 16,400
Detectable Warning Surface	4	EA	\$ 722.00	\$ 2,888
Durable 4" Yellow Line, Type 1 Tape	800	LF	\$ 4.00	\$ 3,200
Durable 12" White Line, Type I Tape	180	LF	\$ 8.00	\$ 1,440
Hydrant Relocation	-	EA	\$ 4,000.00	\$ -
Utility Pole Relocation	3	EA	\$ 7,500.00	\$ 22,500
Traffic Signs & Posts	8	EA	\$ 150.00	\$ 1,200
Loam & Seed	1,760	SY	\$ 18.00	\$ 31,680
Tree Plantings	9	EA	\$ 750.00	\$ 6,750
Erosion Control	1	LS	\$ 14,000.00	\$ 14,000
Traffic Controls	1	LS	\$ 28,000.00	\$ 28,000
Mobilization	1	LS	\$ 17,000.00	\$ 17,000
<i>SUBTOTAL =</i>				\$ 338,000
<i>25% CONTINGENCY =</i>				\$ 85,000
<i>DESIGN ENGINEERING =</i>				\$ 93,000
<i>CONSTRUCTION ENGINEERING =</i>				\$ 59,000
TOTAL =				\$ 575,000

Richmond Road Pedestrian and Bicycle Scoping Study

Hinesburg, VT

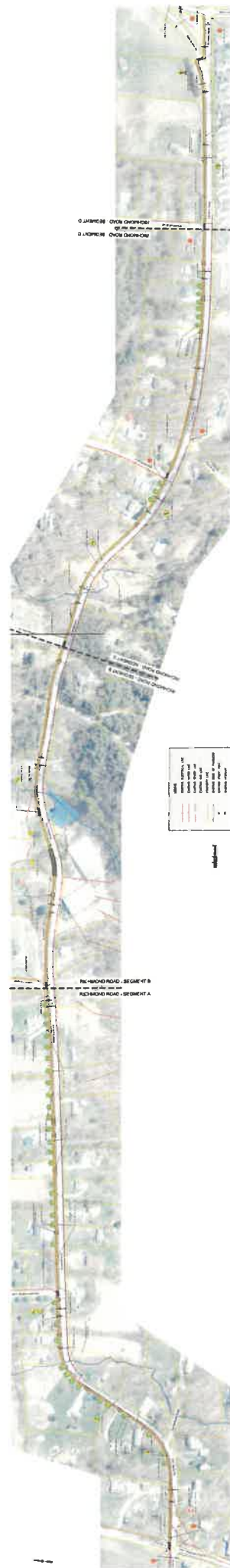
Opinion of Probable Construction

Prepared By: Toole Design Group

Date: January 2022

Alternative 1 - Segment D

DESCRIPTION	QTY	UNIT	Unit Price	AMOUNT
Clearing and Grubbing	0.5	Acre	\$ 10,000.00	\$ 5,000
Unclassified Excavation	550	CY	\$ 20.00	\$ 11,000
Solid Rock Excavation	-	CY	\$ 120.00	\$ -
Subbase Gravel	370	CY	\$ 37.00	\$ 13,690
Subbase Sand Borrow	190	CY	\$ 28.00	\$ 5,320
Culvert Replacement	-	EA	\$ 8,000.00	\$ -
Shared Use Bridge	-	SF	\$ 150.00	\$ -
Bituminous Concrete Path	150	TON	\$ 490.00	\$ 73,500
Remove and Reset Guardrail	-	LF	\$ 20.00	\$ -
Accessible Ramps	2	EA	\$ 4,100.00	\$ 8,200
Detectable Warning Surface	2	EA	\$ 722.00	\$ 1,444
Durable 4" Yellow Line, Type 1 Tape	600	LF	\$ 4.00	\$ 2,400
Durable 12" White Line, Type I Tape	80	LF	\$ 8.00	\$ 640
Hydrant Relocation	-	EA	\$ 4,000.00	\$ -
Utility Pole Relocation	-	EA	\$ 7,500.00	\$ -
Traffic Signs & Posts	6	EA	\$ 150.00	\$ 900
Loam & Seed	1,020	SY	\$ 18.00	\$ 18,360
Tree Plantings	-	EA	\$ 750.00	\$ -
Erosion Control	1	LS	\$ 7,000.00	\$ 7,000
Traffic Controls	1	LS	\$ 14,000.00	\$ 14,000
Mobilization	1	LS	\$ 8,000.00	\$ 8,000
<i>SUBTOTAL =</i>				\$ 170,000
<i>25% CONTINGENCY =</i>				\$ 43,000
<i>DESIGN ENGINEERING =</i>				\$ 47,000
<i>CONSTRUCTION ENGINEERING =</i>				\$ 30,000
TOTAL =				\$ 290,000



RE: Kelley's Field Common Interest Community

From : Tyler Labrie <tlabrie@evernorthus.org>
Subject : RE: Kelley's Field Common Interest Community
To : Todd Odit <todithvt@gmavt.net>

Mon, May 09, 2022 11:31 AM

 1 attachment

Sure thing Todd.

Kelley's Field I has a VCDP award through the Town of Hinesburg. For purposes of tax credit funding, the Town had to loan the VCDP award to Kelley's Field I as an interest free non-amortizing loan. Since, the Town technically has a mortgage on the property, we need the Town's approval to form a common interest community - essentially creating a condo association for phase 1 and 2. We no longer treat VCDP funds in this manner and If Kelley's Field II is awarded VCDP funds, the Town would grant the award to Cathedral Square who loans it to the project as an interest free non-amortizing loan. Feel free to give me a call if this is still unclear.

Tyler

Tyler Labrie (*he/him* [why?](#))
Associate Developer
Cell: 603.724.4937
Burlington, VT | Portland, ME



From: Todd Odit <todithvt@gmavt.net>
Sent: Monday, May 9, 2022 9:07 AM
To: Tyler Labrie <tlabrie@evernorthus.org>
Cc: Cindy Reid <Reid@cathedralsquare.org>
Subject: Re: Kelley's Field Common Interest Community

Hi Tyler,

It isn't clear to me why you need my or the town's approval for this. Can you explain?

Todd

From: "Tyler Labrie" <tlabrie@evernorthus.org>
To: "Todd Odit" <todithvt@gmavt.net>
Cc: "Cindy Reid" <Reid@cathedralsquare.org>
Sent: Friday, May 6, 2022 1:15:13 PM
Subject: Kelley's Field Common Interest Community

MEMO

TO: Todd Odit, Town of Hinesburg
FROM: Tyler Labrie, Evernorth
CC: Cindy Reid, Cathedral Square
RE: Kelley's Field II
DATE: May 6, 2022

Kelley's Field LP consists of 24 units of subsidized housing for the senior and disabled population on a 6.5-acre parcel at 87 Kelley's Field Road in Hinesburg. The existing 24-units at Kelley's Field are fully occupied with a long waitlist. The parcel has additional developable land and it has been a long-term plan for Cathedral Square and Evernorth to build more housing here.

We have now determined that it is feasible to develop an additional building at the Kelley's Field site, a project we are calling Kelley's Field II.

Adding an additional building at Kelley's Field, means that the Phase 1 residents will be able to access the new community room and telehealth room located in Phase 2 and the existing on-site SASH supportive services will be extended to Phase 2 residents.

To move forward with this concept, the current partnership, Kelley's Field LP which owns the entire 6.5-acre parcel, fee simple, will declare a Common Interest Community (87 Kelley's Field Road CIC), and create two units. Unit 1 will be the land associated with Phase I, and Unit 2 will be the land associated with Phase 2.

Kelley's Field LP will donate the land (Unit 2) to Kelley's Field II LP. A site plan is attached which illustrates the proposed common interest community plan. At this time we are seeking preliminary approval from the lenders to move forward with this approach. As the project moves towards a construction closing, we will also need the lenders to sign a mortgage modification.

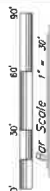
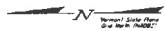
Please let me know if you have any questions, and please indicate by signing below receipt of this memo, and if agreeable, agreement with moving forward with this approach.

PROJECT: KELLEY'S FIELD II
AFFORDABLE SENIOR
HOUSING PROJECT

Hinesburg, Vermont



STAMP:

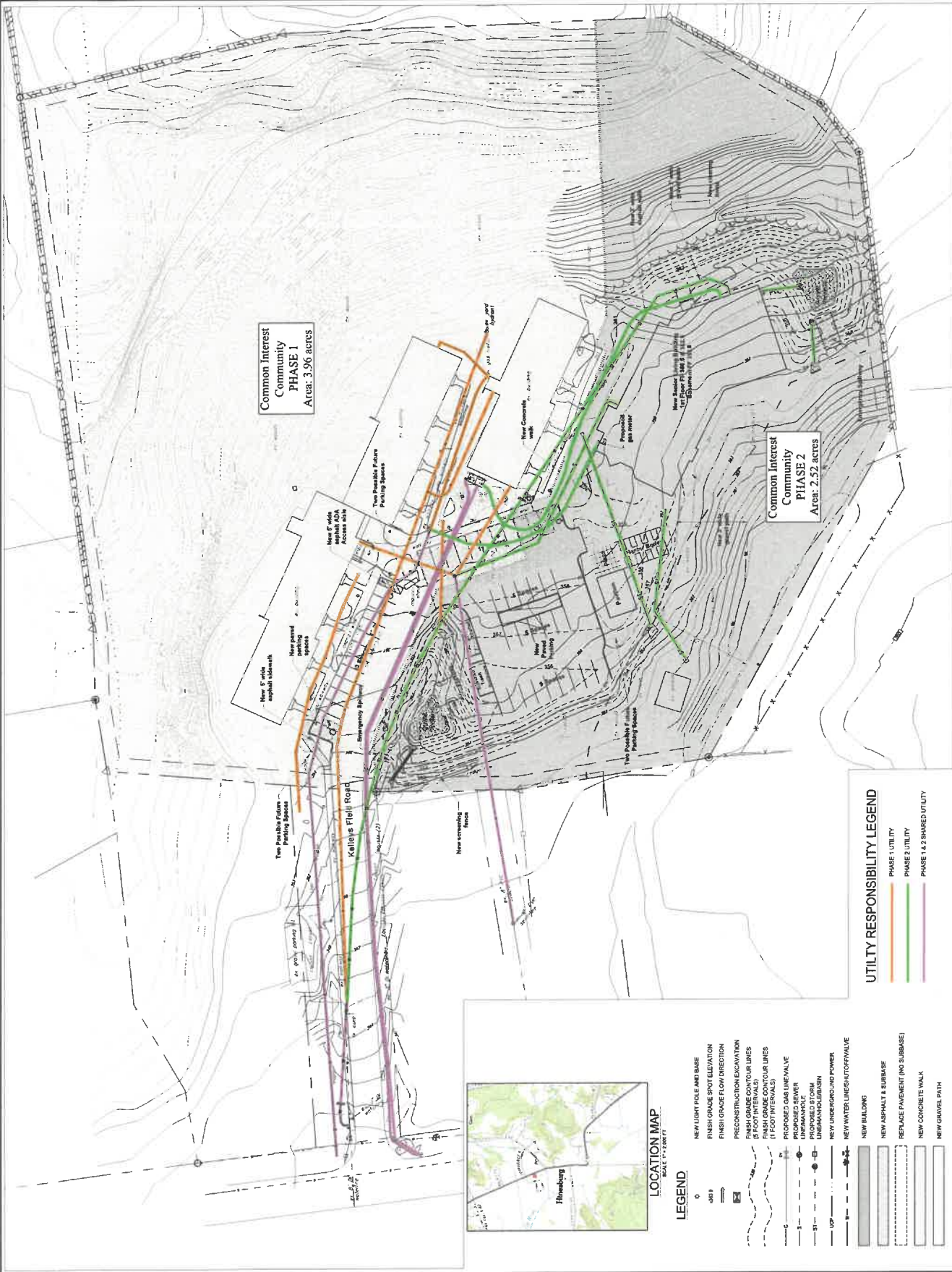


APPLICANTS:
CATHEDRAL SQUARE
&
EVERNORTH

Project No.	21351
Scale	1"=30'
Drawn by	BWH
Checked by	
Date	2/26/22
Revisions No. Date	Description

Drawing Title
**Common Interest
Community Plan**

Drawing No.



TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: KELLEY'S FIELD II FEE REDUCTION REQUEST
DATE: 4/6/2022

ISSUE:

The issue is whether the Selectboard will approve a reduction in Police and Fire Impact Fees and Water and Sewer Allocation Fees for perpetually affordable housing units.

DISCUSSION:

Cathedral Square estimated their police and fire impact fees to be \$24,588 and water and sewer allocation fees to be \$133,350 and requested consideration of a fee reduction. The impact fee ordinance allows the Selectboard to reduce fees for affordable housing projects. Thus, the Selectboard is enabled to do so.

The water and wastewater ordinances do not allow for a fee reduction for affordable housing. However, the ordinances allow the Selectboard to set the fees for each at a regular meeting without going through the ordinance amendment and adoption process. Therefore, the Selectboard could amend the fee structure for both by adopting a reduced fee for affordable housing.

For perpetually affordable units where the rent or mortgage is no more than 30% of household income, staff proposes the following reduction for allocation fees only:

Units that are at 80% of AMI would be eligible for a 20% reduction in police and fire impact fees and a 20% reduction in water and sewer allocation fees only.

Units that are at 60% of AMI would be eligible for a 40% reduction in police and fire impact fees and 40% reduction in water and sewer allocation fees only.

Units that are at 50% of AMI would be eligible for a 50% reduction in police and fire impact fees and 50% reduction in water and sewer allocation fees only.

There wouldn't be any reductions below 50% and for any perpetually affordable units that are above 80% off AMI the reduction would be 10%.

COST:

For Kelley's field II the cost of this proposal would be a combined loss to the town of \$63,175.

RECOMMENDATION:

It is recommended that the Selectboard consider approving a policy of reducing police and fire impact fees as described in this memo.

It is also recommended that the Selectboard consider amending the water and wastewater fee structure to include the allocation fee reduction described in this memo for perpetually affordable housing.

Re: Kelley's Field II Impact and W WW Fees

From : Todd Odit <todithvt@gmavt.net> Wed, May 11, 2022 12:02 PM
Subject : Re: Kelley's Field II Impact and W WW Fees 2 attachments
To : Cindy Reid <Reid@cathedralsquare.org>
Cc : Alex Weinhausen <hinesburgplanning@gmavt.net>, Tyler Labrie <tlabrie@evernorthus.org>

Here is what I am thinking. In any instance, rents must not exceed 30% of household income.

Units that are at 80% of AMI would be eligible for a 20% reduction in police and fire impact fees and a 20% reduction in water and sewer allocation fees only.

Units that are at 60% of AMI would be eligible for a 40% reduction in police and fire impact fees and 40% reduction in water and sewer allocation fees only.

Units that are at 50% of AMI would be eligible for a 50% reduction in police and fire impact fees and 50% reduction in water and sewer allocation fees only.

There wouldn't be any reductions below 50%.

Todd

From: "Cindy Reid" <Reid@cathedralsquare.org>
To: "Todd Odit" <todithvt@gmavt.net>
Cc: "Alex Weinhausen" <hinesburgplanning@gmavt.net>, "Tyler Labrie" <tlabrie@evernorthus.org>
Sent: Friday, May 6, 2022 3:14:28 PM
Subject: RE: Kelley's Field II Impact and W WW Fees

Hi Todd,

We appreciate your thoughts on this. Perhaps we should propose something specific to you, see if it seems reasonable in your opinion, and then plan to present to SB?

Does that seem like a decent approach?

Cindy

Cindy Reid
Pronouns: she/her/hers
Director of Development
Cathedral Square
412 Farrell Street, Suite 100
South Burlington, VT 05403
(802) 859-8805
reid@cathedralsquare.org



From: Todd Odit <todithvt@gmavt.net>
Sent: Friday, May 6, 2022 1:02 PM
To: Cindy Reid <Reid@cathedralsquare.org>
Cc: Alex Weinhagen <hinesburgplanning@gmavt.net>; Tyler Labrie <tlabrie@evernorthus.org>
Subject: Re: Kelley's Field II Impact and W WW Fees

The impact fee ordinance does allow the Selectboard to waive all or part of the required impact fees for affordable housing developments, so that can be requested. Since the development will be benefiting from these services, I would not recommend that the Selectboard waive them in entirety.

For the water and sewer fees, the easiest approach would be for the Selectboard to amend the fee schedule, which they can do outside of the ordinance. Again, I would not recommend eliminating the fees entirely or reducing them significantly since the development is benefiting from the services.

The key to the fees will be determining the appropriate reductions for the different levels of affordability.

I'm not in favor of going the ARPA route because we could get requests from other projects. If we do anything different, it should be available to everyone.

Todd

From: "Cindy Reid" <Reid@cathedralsquare.org>
To: "todit" <todit@hinesburg.org>, "Alex Weinhagen" <hinesburgplanning@gmavt.net>
Cc: "Tyler Labrie" <tlabrie@evernorthus.org>
Sent: Thursday, May 5, 2022 4:25:15 PM
Subject: Kelley's Field II Impact and W WW Fees

Good afternoon Todd and Alex,

As you know we're in a high construction cost environment.

We've estimated our police and fire impact fees at \$5,405 and \$19,184 respectively, for a total of **\$24,588**.

We've estimated our water allocation fee at \$66,675 and wastewater allocation fee at \$66,675, for a total of **\$133,350**.

We would like to request some consideration by the Town to reduce these fees given that this is permanently affordable senior housing.

Alternatively, we would like to see if the Town could use some of its ARPA funds to mitigate these fees to support permanently affordable senior housing.

Can we discuss this with you? We would be happy to present our request to the Select Board.

We truly appreciate the many levels of support we've received from you to advance this project.

Please let us know what you think are appropriate next steps for this request.

Thanks, Cindy

Cindy Reid

Pronouns: she/her/hers

Director of Development

Cathedral Square

412 Farrell Street, Suite 100

South Burlington, VT 05403

(802) 859-8805

reid@cathedralsquare.org



PRIVACY & CONFIDENTIALITY NOTICE: This message and any attachments are for the designated recipient only and may contain information that is privileged, confidential or otherwise private. If you are not the intended recipient, any use or distribution of this communication is strictly prohibited. Please immediately notify the sender and delete the original message and any copies and attachments from your system.

<https://www.cathedralsquare.org>

STOP THE SPREAD: 6-Foot Spaces, Masks on Faces, Uncrowded Spaces.

<https://www.healthvermont.gov/covid-19>



To: Todd Odit
Cc: Alex Weinhagen
From: Cindy Reid, Cathedral Square
Tyler Labrie, Evernorth
Re: Request for Impact and Permit Fee Reductions for Kelley's Field II - Affordable Senior Housing
Date: May 12, 2022

First, we want to acknowledge our appreciation for the support the Town has provided for our proposed Kelley's Field II affordable senior housing project.

We are writing to respectfully request your consideration of a proposal to reduce impact and water/wastewater allocation fees. In this high cost environment, housing development is more expensive than ever, and the requested fee reductions will greatly benefit this project.

This housing development will be perpetually affordable. This commitment will be memorialized in a Housing Subsidy Covenant to be recorded in the Town land records. Of the 24 total housing units, 8 will be affordable to households at or below 50% Area Median Income (AMI); 12 will be affordable to households at or below 60% AMI; and 4 will be affordable to households at or below 80% AMI. We are proposing a reduction in the Fire impact fee, the Police impact fee, and the Water and Sewer allocation fees.

Specifically, we are requesting a 50% reduction for those fees for the 50% AMI units (8 units), a 40% reduction in the fees for the 60% AMI units (12 units), and a 20% reduction in the 80% AMI units (4 units).

Below is a chart indicating the current fees, and the proposed discount:

Impact and Permit Fee Reduction

			Unit Type	80%	60%	50%
			# units	4	12	8
			Discount	20%	40%	50%
	Total Fee	Per unit				
Town water Allocation Fee	66,675.00	2,778.13		(2,223)	(13,335)	(11,113)
Town sewer Allocation fee	66,675.00	2,778.13		(2,223)	(13,335)	(11,113)
Fire Impact Fee	19,183.68	799.32		(639)	(3,837)	(3,197)
Police Impact Fee	<u>5,404.60</u>	225.19		<u>(180)</u>	<u>(1,081)</u>	<u>(901)</u>
Total	157,938.28			(5,265)	(31,588)	(26,323)
Proposed Reduction	(63,175)					
Revised Total	94,762.97					

This tiered discount requested acknowledges the levels of affordability we're delivering, and would result in \$63,175 of savings to the project.

If this seems reasonable, we would welcome the opportunity to request this of the Select Board. Please let us know how you'd like to proceed.

Thank you.

Affordable units - KF2, Haystack, HC2

From : Alex Weinhagen <aweinhagen@hinesburg.org>

Tue, May 10, 2022 04:02 PM

Subject : Affordable units - KF2, Haystack, HC2

 2 attachments

To : Todd Odit <todit@hinesburg.org>

Reply To : aweinhagen@hinesburg.org

Todd,

Kelley's Field 2 project:

End result – 48 dwelling units, 100% affordable

- Existing (KF1) – 24 apartments, senior and disabled housing, all perpetually affordable, unsure at what percentage of area median income (AMI)
- Proposed – 24 dwelling units
 - 24 apartments, senior housing, all perpetually affordable at or below 80% AMI as follows:
 - - 8 affordable at 50% AMI
 - 11 affordable at 60% AMI
 - 5 affordable at 80% AMI

Haystack Crossing project:

End result – 176 dwelling units, 11% affordable

- Proposed – 176 dwelling units
 - 10 apartments, senior housing, perpetually affordable at 80% AMI
 - 10 dwelling units (5 apartments, unsure if other 5 are ownership or rental), perpetually affordable at 80% AMI

Hinesburg Center 2 project:

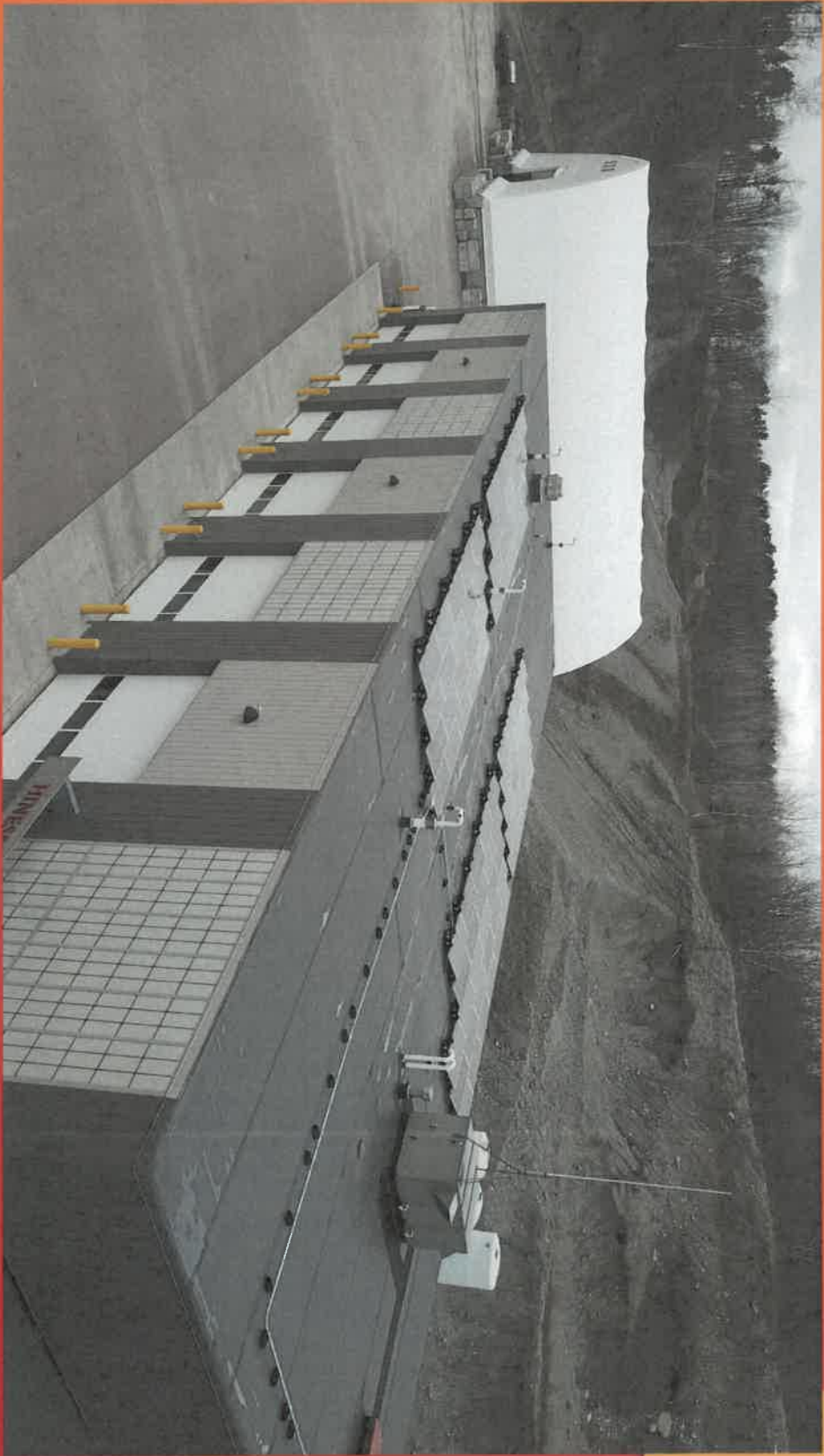
End result – 91 dwelling units, 11% affordable

- Existing (HC1) – 18 dwelling units, one apartment that is perpetually affordable at 80% AMI
- Proposed – 73 dwelling units
 - 2 existing apartments in HC1 to be converted to perpetually affordable at 80% AMI
 - 7 dwelling units (ownership/rental mix unsure) affordable at 80% AMI

Alex Weinhagen
Director of Planning & Zoning, Town of Hinesburg
aweinhagen@hinesburg.org
www.hinesburg.org - Planning/Zoning page
802-482-4209
10632 Route 116, Hinesburg, VT 05461

Hinesburg Garage and Police Solar Projects

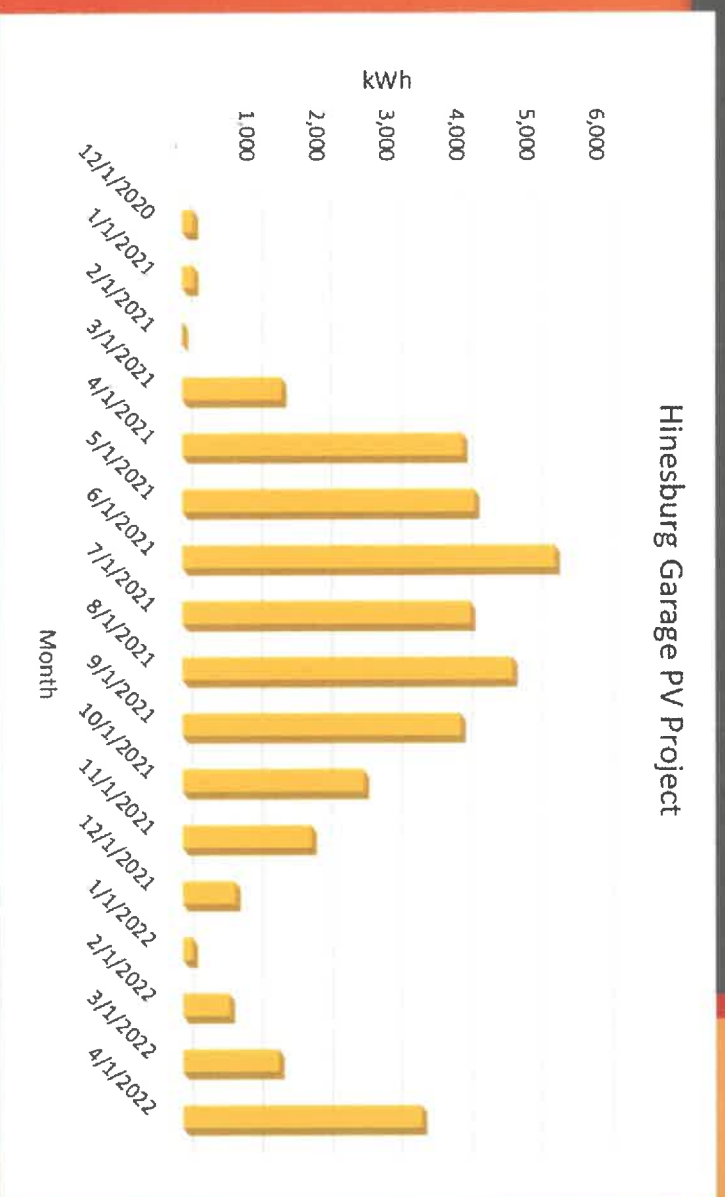
First Year Performance Report
Vermont Independent Energy



Hinesburg Garage Solar Project

Results: 1/2021 - 12/2021

- 33,034 kWh Generated
- \$5,890 Net Metering Credits Generated
- 2021 first full year, slightly less generation than forecast due to unusual cloudiness

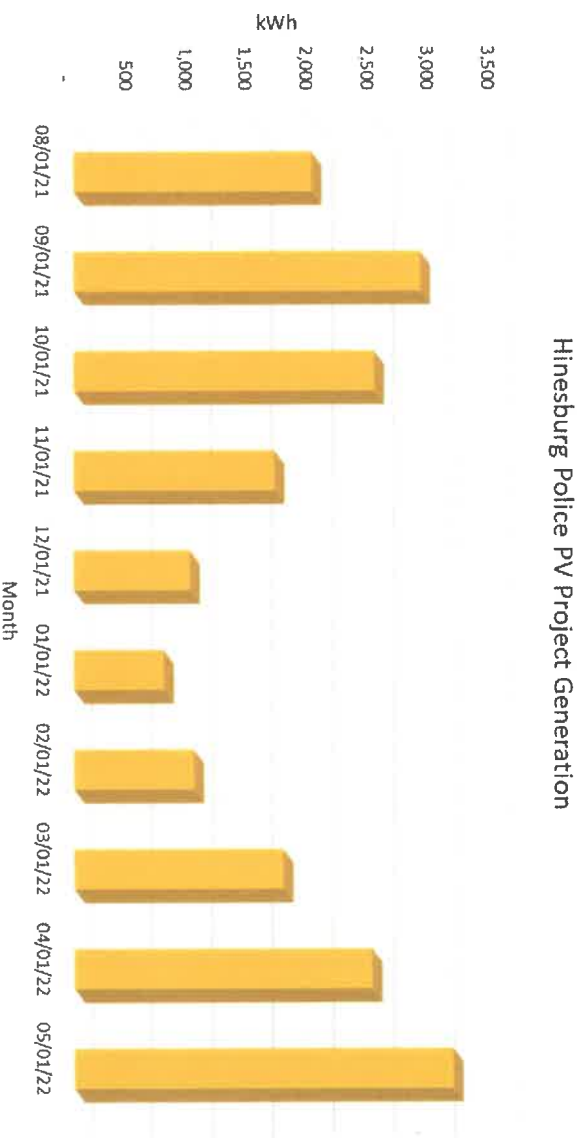




Hinesburg Police Solar Project

Results: 8/2021 - 4/2022 (10 mos)

- 19,227 kWh so far
- \$3,761 Net Metering Credits so far
- The sunniest months of the year are yet to come



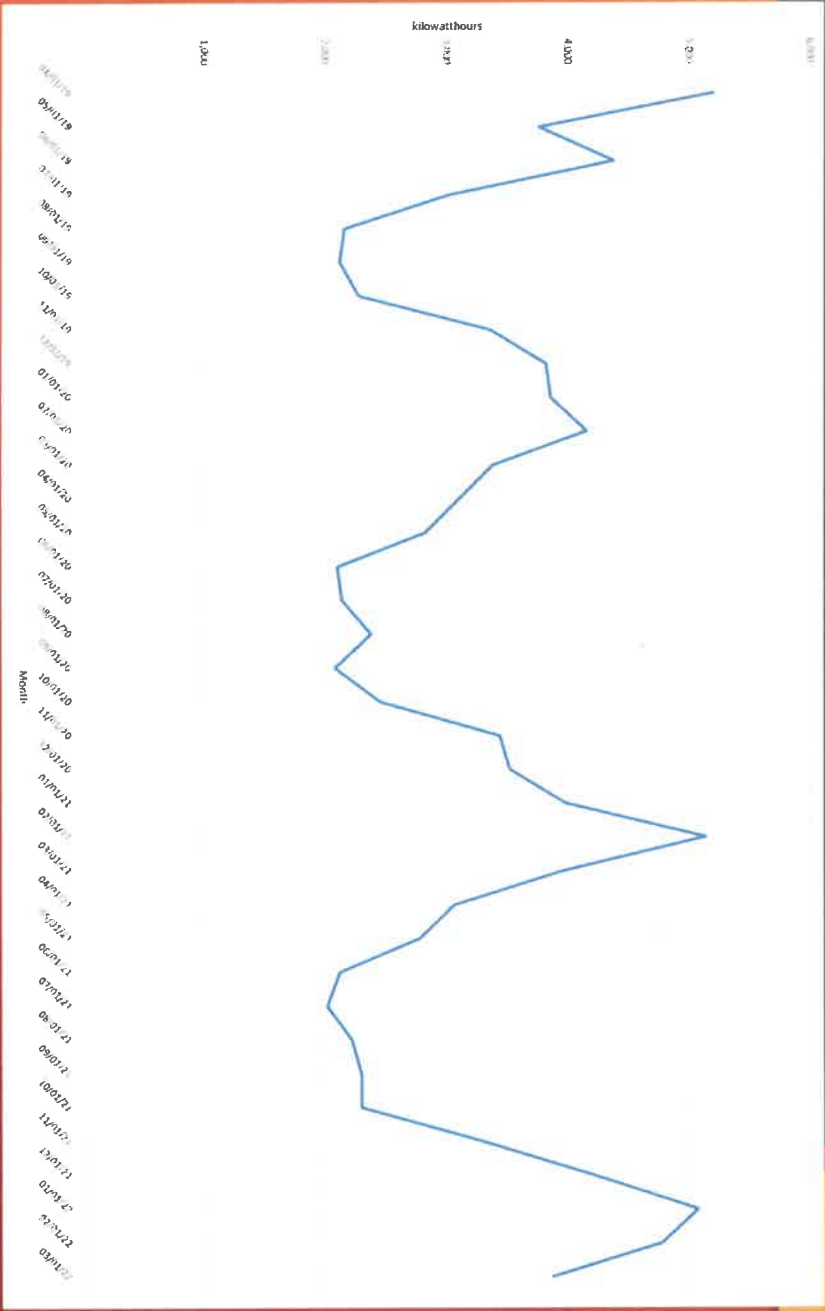
Low-risk Renewable Energy for Hinesburg

- Both PV projects are up and running as planned!
- Annual Solar Electricity 66,600 kWh/yr
- Annual Solar Revenue +\$11,000/yr
- Annual Avoided CO₂ Emissions 28.8 metric tonnes
- Garage system price (in 2028) \$59,000
- Police system price (in 2028) \$46,000
- Both systems should produce electricity until at least 2046

Hinesburg Garage Electricity Consumption

Year	kWh
2019	41,880
2020	35,440
2021	37,400

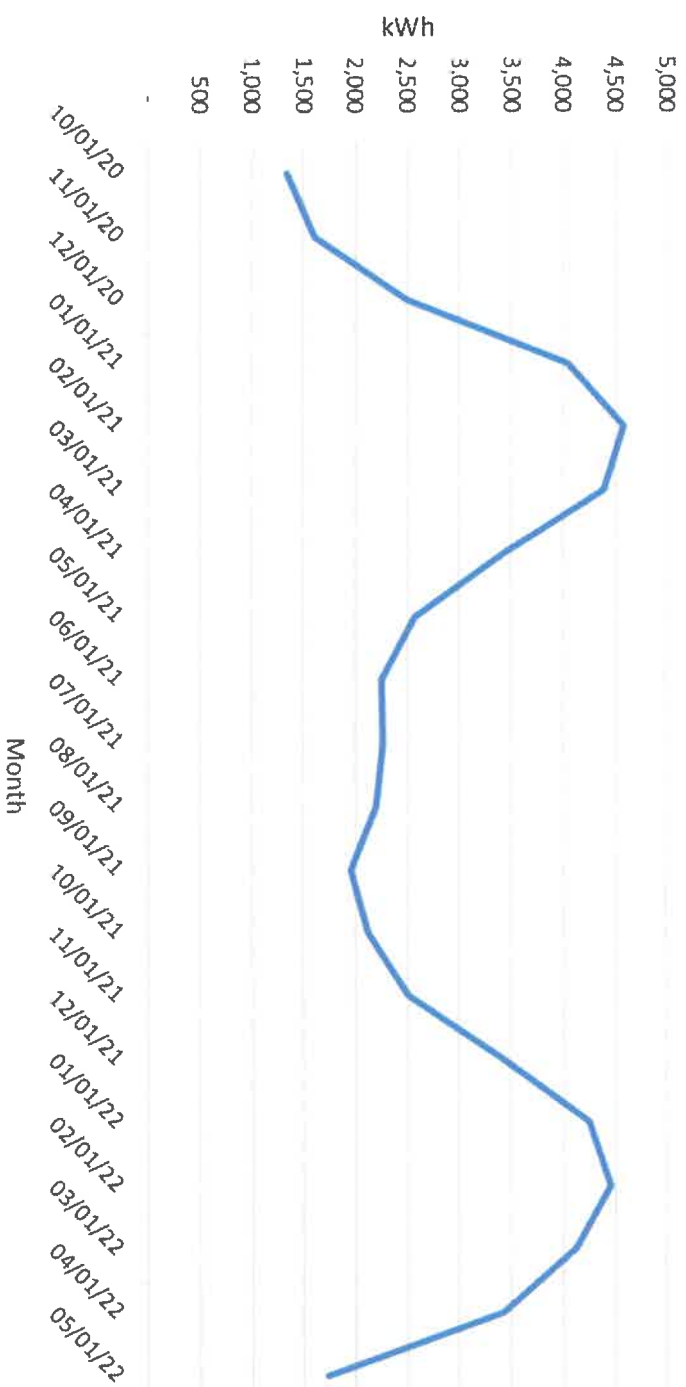
Winter	Summer
5,000 kWh/m	2,000 kWh/m



Hinesburg Police Electricity Consumption

Year	kWh
2021	35,978

Winter	Summer
4,500 kWh/m	2,000 kWh/m



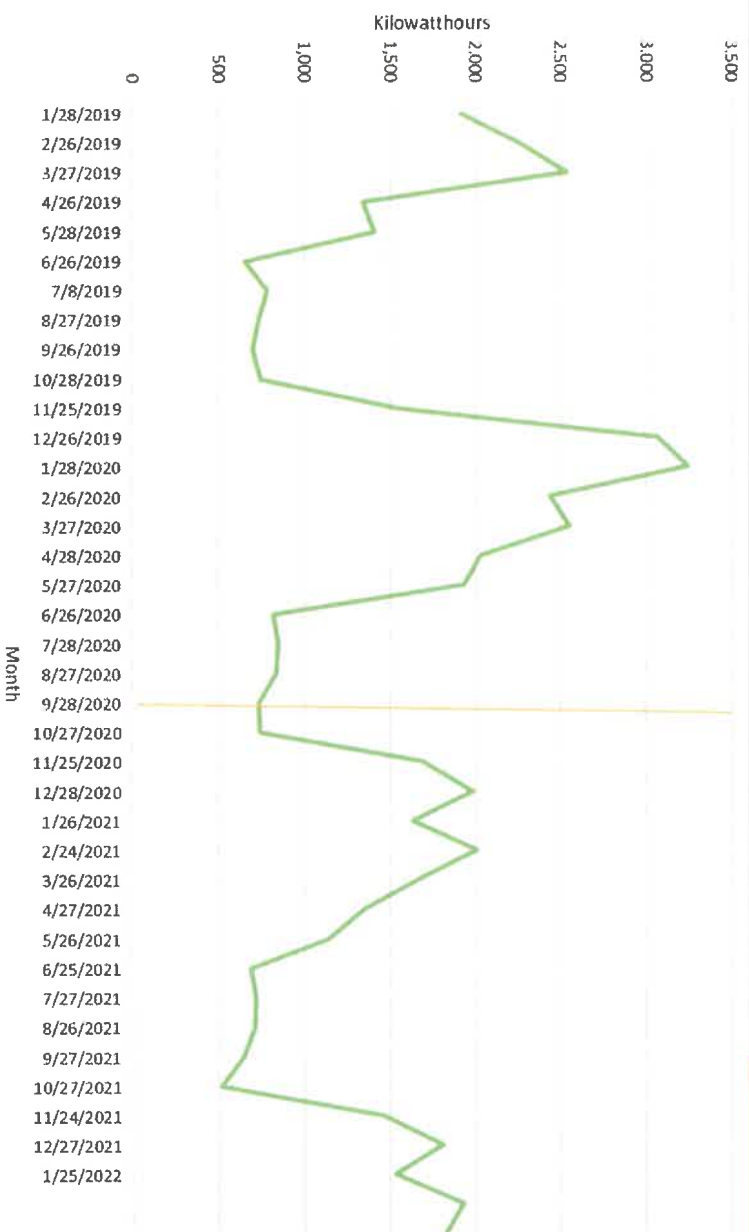
What Causes High Winter Electricity Consumption?

- Electric Resistance
 - Space heaters
 - Water heaters
 - Block heaters
 - Strip heaters
- Malfunctioning Electric Motors
 - Boiler burners
- Obsolete Lights

Huntington Garage Electricity Consumption

Year	kWh
2019	19,037
2020	19,880
2021	14,366

Winter	Summer
5,000 kWh/m	2,000 kWh/m





Town of Hinesburg Solar Update

Hinesburg Energy Committee (HEC)

June 1, 2022



Hinesburg Solar Summary

Planned Projects

1. Lagoon Solar Tracker- Constructed in 2010ish, Town purchased system 2017ish
2. Police Station Roof Mount- Constructed 2021
3. Town Garage Roof Mount- Constructed 2021
4. VEC Landfill Ground Mount Community- Construction planned Summer 2022
5. GMP Ground Mount- unable to identify usable site in Hinesburg for large array. Proposing to join available array within GMP territory outside of Hinesburg

Hinesburg Town Electric Consumption			
Site	Utility	Annual kWh	Solar Credits
Old Wellshouse behind Town Hall	GMP	2521	
Wastewater Plant	GMP	184900	Receiving Credits From Tracker System
Lyman Meadows Pumphouse	GMP	24700	
Pump Station 10350 Rt. 116	GMP	32750	
Water Pump CVU	GMP	10200	
Water Treatment and Wellhouse Falls Rd	GMP	213500	Receiving Credits From Tracker System
Old Fire Station Mechanicsville	GMP	651	
Solar Tracker Mother Ship**	GMP	-6908	
Facilities behind HCS	GMP	244	
Police Station	GMP	20000	Receiving Credits From Police Station System
Street Lights**	GMP	0	
Town Hall	GMP	17600	
New Fire Stations	GMP	19625	
Piette Rd Water Pump	VEC	9800	
Hwy. Garage***	VEC	46950	Receiving Credits From Town Garage System
Fire Station Tower for Radios	VEC	3950	
Total GMP		519783	
Total VEC		60700	
Total		580483	

Future GMP solar will require reallocation of credits

This is the Last/Best Opportunity to Get Solar for Hinesburg

Proposed GMP Ground Mount Projects

- ▶ HEC contacted bidders from original RFP that submitted non-Hinesburg options:
 - ▶ Proposals received by Green Lantern Solar and Norwich Solar
 - ▶ Encore Renewables had no projects currently available
 - ▶ Also in contact with Wolfe Energy regarding a community array in Peachum, did not materialize
- ▶ All proposals:
 - ▶ Offset the electric consumption of the Town of Hinesburg facilities
 - ▶ No Town capital required - 3rd party financed
 - ▶ Operational risk and obligations on 3rd party owner
 - ▶ Guaranteed reduction in utility cost
 - ▶ Enables Federal Investment Tax Credit (30%)
 - ▶ Array located offsite (outside of Hinesburg) in GMP territory

Proposal Assessment Process

- ▶ Review of bidder qualifications
 - ▶ All contractors met qualification requirements and have desired experience
- ▶ Contractual assessment of down selected projects
 - ▶ Committee reviewed contractual documents (net-metering agreement) for major items, found to be industry standard. Town attorney review/negotiation to be completed after bidder selection
- ▶ Financial assessment

Proposal Details

- Both bidders will cover customary and reasonable fees for an attorney to review the Net Metering Agreement, if needed

Bidder	Location	Electric Offset	First Year Savings	Online Date	Discount Rate	1 st Yr (kWh)	Term
Green Lantern	Milton, VT (BCAF)	\$39,532	\$3,953	NLT 12/31/22	10% by 5/10/22 9% after (Fixed)	256,487	20yrs plus 3, 5-yr. optional extensions
Norwich Solar	Hartland, VT Greater Upper Valley Solid Waste District	\$43,928	\$4,393	Summer/Fall	10% (Fixed)	562,875	25 yrs.

Energy Committee Recommendation

- ▶ Move forward with Norwich Solar Hartland, VT project
 - ▶ Offsets largest amount of Town GMP electric load
 - ▶ Results in lowest cost of electricity for Town
 - ▶ Solar array equipment has been procured/safe-harbored and not susceptible to tariffs, import restrictions and other supply chain issues
 - ▶ Flexibility to optimize offset of Town electric load and account
- ▶ Next Steps
 - ▶ Energy Committee will notify selected bidder
 - ▶ Town Attorney to review and execute net-metering agreement

April 10, 2022

**Net Metering Proposal
for
Town of Hinesburg
Version 2**



INTRODUCTION

Thank you for the opportunity to present this proposal to the Town of Hinesburg. The estimates and projections discussed herein are based upon annual electric billing data from Green Mountain Power (GMP) and reasonable industry assumptions. Green Lantern Solar (GLS) is a New England based vertically integrated solar development company. Our business model is to own our projects for their lifetime, which means we will be working together as partners for the duration of the proposed agreement. We have our own Construction, Operations and Maintenance teams that build, monitor, and maintain our systems to ensure that they are always operating at peak performance. Our Asset Management team keeps an eye on system production and our client's energy consumption to ensure that all solar credits are used effectively and is always available if any billing questions arise.

SUMMARY OF BENEFITS / PROPOSAL

We reviewed the electric utility billing information for Hinesburg's GMP accounts provided on February 25, 2022. The rates provided in this proposal are based off the GMP's Blended Residential Rate of \$0.16413 per kWh. A positive REC adjustor (\$0.01/kWh) is to be applied as an additional credit for the first ten (10) years and a negative REC adjustor (\$-0.02) in perpetuity. The rates vary by project and are detailed below. The average annual by-passable charges Hinesburg's accounts are calculated to be approximately \$43,924.74. We limit maximum sizing to 90% to avoid the possibility of having kWh credits 'stranded' or lost due to high solar production years and/or low electricity consumption years.

- The annual average of charges that we used as the starting point for our calculations is \$39,532.27.
- We propose placing your account on our BCAF array located in Milton, Vermont. The BCAF array is expected to come online no later than December 31, 2022.
- The current Tariff Rate for the BCAF Array set by GMP is \$0.15413/kWh, including positive and negative REC adjustors.
- We are offering an 10% Discount on the Tariff Rates if Hinesburg agrees to sign by May 10, 2022. After that date, the discount will reduce to 9%, as there is limited availability on available arrays.
- The result is that Hinesburg will offset approximately \$39,532.27 worth of electric expenses and see approximate first year savings of \$3,953.23 based on current rates. As Tariff Rates increase over time, savings will increase accordingly.
- The initial term of our Net Metering Agreement is 20-years and has three 5-year optional extensions
- The discount percentage is fixed for the entire duration of the agreement. We do not require a 'minimum price floor' as others in the industry do. Green Lantern owns the risk if the Tariff Rates drop over time. Hinesburg will ALWAYS save money and

will never pay more for kWh credits than you would otherwise pay for traditional electricity.

BCAF SAVINGS SUMMARY	
Net Energy Billing Tariff Rate	\$ 0.15413
Savings Percent	10%
NMA Allocation (% of allocable bill)	100%
First Year Savings	\$ 3,953.23
Initial Contract Savings (20 years)	\$ 86,949.18
Total Contract Savings (35 Years)	\$ 168,303.37

Over the life of the contract, assuming a reasonable annual 2% increase in the Net Metering Tariff rate, an annual reduction in generation of 0.4% (due to panel aging), we estimate Hinesburg will save **\$3,953.23** in the first year, **\$86,949.18** over the initial 20-year term of the agreement, and a total of **\$168,303.37** with the three 5-year extensions taken into consideration (total term of 35 years). **All these savings at absolutely zero upfront cost to Hinesburg!**



We operate on a first-come-first-served basis and Green Lantern has capacity on arrays being delivered this year. GLS expects that the BCAF array will be completed and operational by December 31, 2022. We believe this is a great opportunity for Hinesburg to be part of this array and enjoy the savings Green Lantern can provide this year!

We will cover customary and reasonable fees for an attorney to review the Net Metering Agreement, if needed.

Thank you for the opportunity to submit this proposal.

Best regards,

Weston Martin

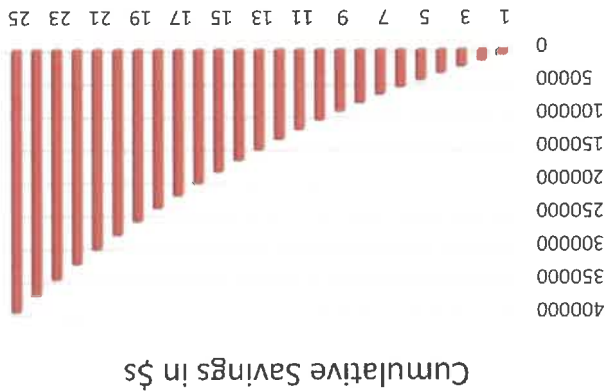
Director of Sustainable Partnerships, Green Lantern Solar
Email: westonm@greenlanternsolar.com
Direct tel. (719) 229-3554;

PROJECTED UTILITY SAVINGS

YEAR	NEB TARIFF	ANNUAL KWH	NEB VALUE	ANNUAL ELECTRIC SAVINGS
1	\$ 0.15413	256,487	\$39,532.27	\$3,953.23
2	\$ 0.15721	255,461	\$40,161.62	\$4,016.16
3	\$ 0.16036	254,439	\$40,801.00	\$4,080.10
4	\$ 0.16356	253,421	\$41,450.55	\$4,145.05
5	\$ 0.16684	252,407	\$42,110.44	\$4,211.04
6	\$ 0.17017	251,398	\$42,780.84	\$4,278.08
7	\$ 0.17358	250,392	\$43,461.91	\$4,346.19
8	\$ 0.17705	249,391	\$44,153.82	\$4,415.38
9	\$ 0.18059	248,393	\$44,856.75	\$4,485.68
10	\$ 0.18420	247,399	\$45,570.87	\$4,557.09
11	\$ 0.16788	246,410	\$41,368.17	\$4,136.82
12	\$ 0.17124	245,424	\$42,026.75	\$4,202.67
13	\$ 0.17467	244,442	\$42,695.81	\$4,269.58
14	\$ 0.17816	243,465	\$43,375.53	\$4,337.55
15	\$ 0.18172	242,491	\$44,066.07	\$4,406.61
16	\$ 0.18536	241,521	\$44,767.60	\$4,476.76
17	\$ 0.18906	240,555	\$45,480.30	\$4,548.03
18	\$ 0.19285	239,593	\$46,204.35	\$4,620.43
19	\$ 0.19670	238,634	\$46,939.92	\$4,693.99
20	\$ 0.20064	237,680	\$47,687.20	\$4,768.72
21	\$ 0.20465	236,729	\$48,446.38	\$4,844.64
22	\$ 0.20874	235,782	\$49,217.65	\$4,921.77
23	\$ 0.21292	234,839	\$50,001.20	\$5,000.12
24	\$ 0.21718	233,900	\$50,797.21	\$5,079.72
25	\$ 0.22152	232,964	\$51,605.91	\$5,160.59
26	\$ 0.22595	232,032	\$52,427.47	\$5,242.75
27	\$ 0.23047	231,104	\$53,262.12	\$5,326.21
28	\$ 0.23508	230,180	\$54,110.05	\$5,411.01
29	\$ 0.23978	229,259	\$54,971.48	\$5,497.15
30	\$ 0.24457	228,342	\$55,846.63	\$5,584.66
31	\$ 0.24947	227,428	\$56,735.71	\$5,673.57
32	\$ 0.25446	226,519	\$57,638.94	\$5,763.89
33	\$ 0.25954	225,613	\$58,556.55	\$5,855.66
34	\$ 0.26474	224,710	\$59,488.77	\$5,948.88
35	\$ 0.27003	223,811	\$60,435.83	\$6,043.58
			Total Contract Savings:	\$168,303.37

Projected Savings for Town of Hinesburg

Date: 4/1/2022



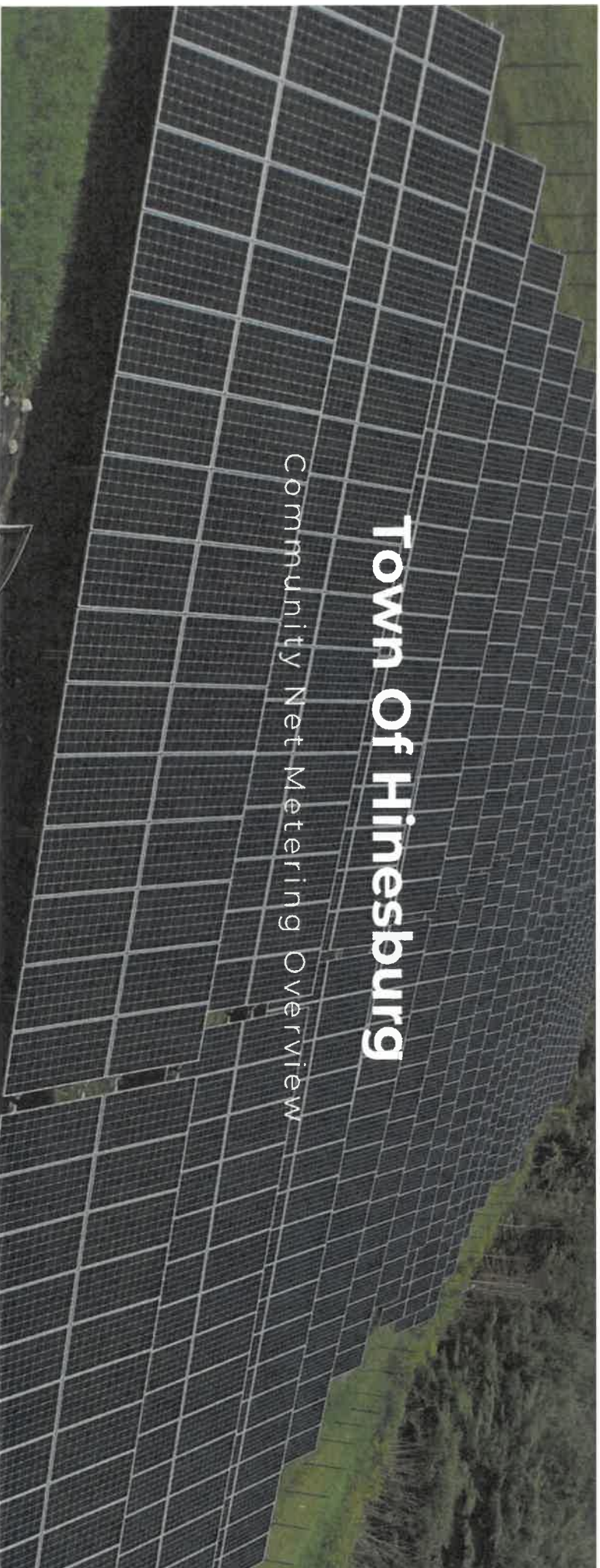
System Size(DC Watts):	475,000
1st Year of Production (kWh):	562,875
Solar Energy Credit / kWh:	\$0.172
Solar Adder / kWh:	-\$0.030
REC Value / kWh:	\$0.000
Utility Inflation Rate (Projected):	2.50%
Initial Rate	\$ 0.128
Fixed Discount %:	10.0%

Year	kWh Prod.	Annual Net Metering Credits (Resi Retail Rate + Siting Adders)	Annual REC Revenue	Annual Net Revenue (Before Discount)	Annual Savings	Cumulative Savings
1	562,875	\$79,928	\$0	\$79,928	\$7,993	\$7,993
2	560,061	\$81,937	\$0	\$81,937	\$8,572	\$16,565
3	557,260	\$83,983	\$0	\$83,983	\$9,160	\$25,725
4	554,474	\$86,068	\$0	\$86,068	\$9,758	\$35,483
5	551,702	\$88,193	\$0	\$88,193	\$10,366	\$45,848
6	548,943	\$90,357	\$0	\$90,357	\$10,983	\$56,832
7	546,198	\$92,563	\$0	\$92,563	\$11,611	\$68,443
8	543,467	\$94,810	\$0	\$94,810	\$12,250	\$80,693
9	540,750	\$97,100	\$0	\$97,100	\$12,899	\$93,591
10	538,046	\$99,433	\$0	\$99,433	\$13,559	\$107,150
11	535,356	\$101,811		\$101,811	\$14,230	\$121,380
12	532,679	\$104,234		\$104,234	\$14,912	\$136,292
13	530,016	\$106,703		\$106,703	\$15,606	\$151,897
14	527,366	\$109,220		\$109,220	\$16,312	\$168,209
15	524,729	\$111,784		\$111,784	\$17,029	\$185,238
16	522,105	\$114,397		\$114,397	\$17,759	\$202,997
17	519,495	\$117,060		\$117,060	\$18,502	\$221,499
18	516,897	\$119,775		\$119,775	\$19,257	\$240,757
19	514,313	\$122,541		\$122,541	\$20,026	\$260,782
20	511,741	\$125,360		\$125,360	\$20,808	\$281,590
21	509,183	\$128,234		\$128,234	\$21,603	\$303,193
22	506,637	\$131,162		\$131,162	\$22,412	\$325,605
23	504,104	\$134,147		\$134,147	\$23,236	\$348,841
24	501,583	\$137,189		\$137,189	\$24,074	\$372,915
25	499,075	\$140,290		\$140,290	\$24,927	\$397,842
TOTAL VALUE					\$397,842	

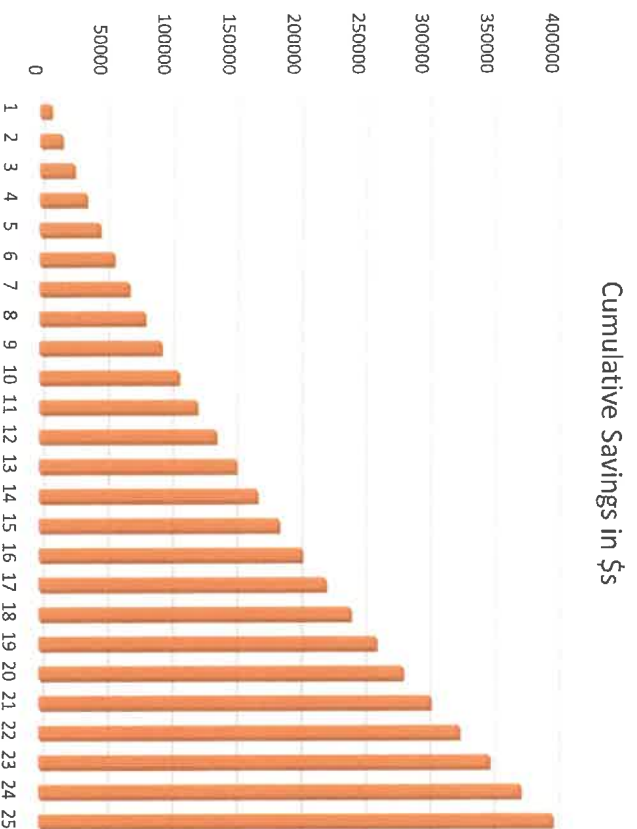


Town Of Hinesburg

Community Net Metering Overview



Summary of Benefits for Town of Hinesburg



Town of Hinesburg Savings Summary

- **First year savings of \$7,993**
- **25-year savings of \$397,842**
- **Average yearly savings of \$15,914 / year**
- No capital required – 3rd party owned
- No operational risk or obligations – 3rd party owned
- Array located offsite in GMP territory

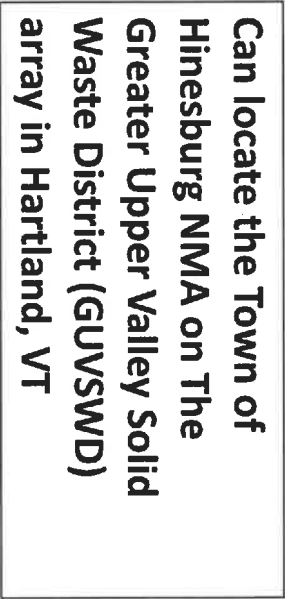


SOLAR NET METERING AGREEMENT(NMA) Key Terms

Key Terms

Discount	10.0% Off Net Metering Credit Value (tied to average utility retail cost of electricity)
Utility Territory	Green Mountain Power only (no VEC)
Term	25 Years
Renewable Energy Credits	Transferred to Utility as part of their Tier II requirements
System Operations Responsibilities	System Owner shall at its sole cost and expense (i) construct, operate, insure and maintain the System
Billing	Monthly - for credit value delivered after discount
Taxes	System Owner shall be responsible for all uniform capacity, state property, and income taxes

Solar Site Option



Frequently Asked Questions



How Does a Net Metering Agreement Work?

A net metering agreement (NMA) allows the solar array owner to sell the output of the array at a discount to an "oftaker". Each month, the solar array's output generates monetary credits which appears on the oftakers's (your) monthly utility bill. In year 1, the oftaker (you) pay the system owner 90% of the value of the generated credits, **which allows you to keep 10% (your discount)**. The goal is to match the credits generated to the electric bill, so that 10% savings from credits equates to 10% savings on the bill.



How Common are Net Metering Agreements?

Net Metering Agreements (NMAs) are very common and are the basis of almost all non-profits utilizing solar for electric bill savings. Even many for profits pursue NMAs to save money without tying up capital.



Is this a good rate?

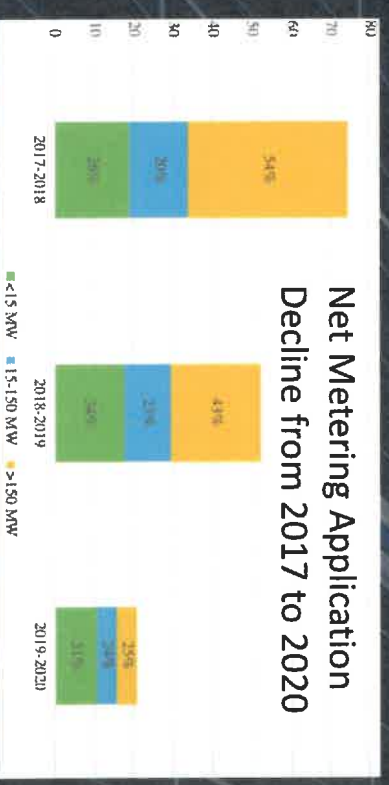
Yes. We recently won a competitive bid for a school and your discount is significantly higher than the 8% discount offered by the nearest bidder. Norwich's desire to help Vermonters and our focus on good sites and good partners has allowed us to provide greater discounts than traditionally offered.

Would waiting provide an Opportunity for a bigger Discount?

No. The net metering rates and the number of systems applying for permits have fallen dramatically over the last few years (see below) and has continued to decline through the pandemic.



**Net Metering Application
Decline from 2017 to 2020**





Are there operational risks or capital required from Hinesburg?

No. The system owner assumes all operational risk and pays for the system. If the system hypothetically failed – Hinesburg owes nothing.



How can an Owner afford the Discount?

The value of a solar array comes from selling the NM credits to and “oftaker” AND from the 26% Federal Investment Tax Credit solar enjoys. Because the tax credit plays such a significant role in solar economics, the owner can offer a generous discount to the “oftaker”.

Do the Communities hosting these Arrays have input?

Each solar array Norwich Solar constructs, gets a letter of preferred siting from the local municipal body, the local planning commission, and Regional Planning Commission.

Further, these parties and abutting neighbors to the array, can participate in the permitting process the Public Utilities Commission operates.

Aesthetics, environmental impacts, and utility impacts are some of the many factors considered in approving the array.



Do Local Communities and Vermont benefit?

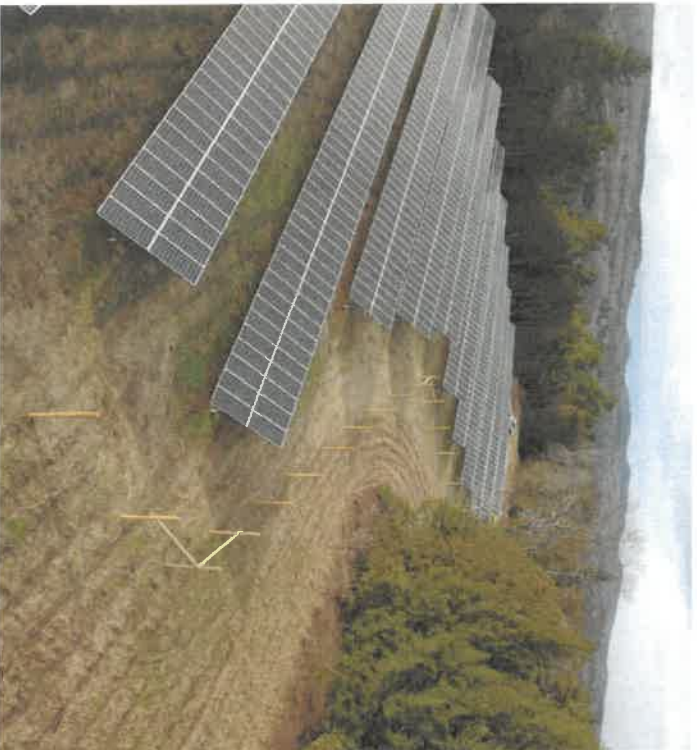
YES. Each array pays annual property and school taxes and Vermont income taxes. The array construction supports numerous local contractors, provides rent payments to landowners, employs Norwich Solar employees, and keeps Vermont's energy dollars circulating within Vermont's economy. The constructed array also provides discounts to organizations like Hinesburg that strengthens our local economy. The arrays reduce the need for out of state electricity and reduce our state's carbon footprint too.





Clients

A list of Some of Norwich Solar's Customers



- King Arthur Baking Company
- Champlain Housing Trust
- Hartford School System (2 arrays)
- Town of Windsor
- LEDdynamics Corp.
- Town of Woodstock
- River Roost Brewery
- Springfield Housing Authority
- Upper Valley Aquatic Center (2 arrays)
- Randolph Area Community Development Corporation
- Capstone Community Action
- Town of Newport, NH
- Washington County Mental Health
- Runamok Maple
- Town of Bradford



ABOUT



- Local Vermont Business located
- Work with dozens of local contractors
- Largest Solar Developer in State of Vermont
- 35+ employees with livable wages and benefits
- In B Corp accreditation process
- Managed and owned by industry veterans who have a mission to help Vermonters save while reducing GHG emissions
- Norwich's R&D group has won several US Department of Energy grants to develop new renewable technologies
- Launched Solar Operations and Maintenance company (RunTime Solar)
- 2020 solar installations provided \$4M in lifetime savings to low-income Vermonters

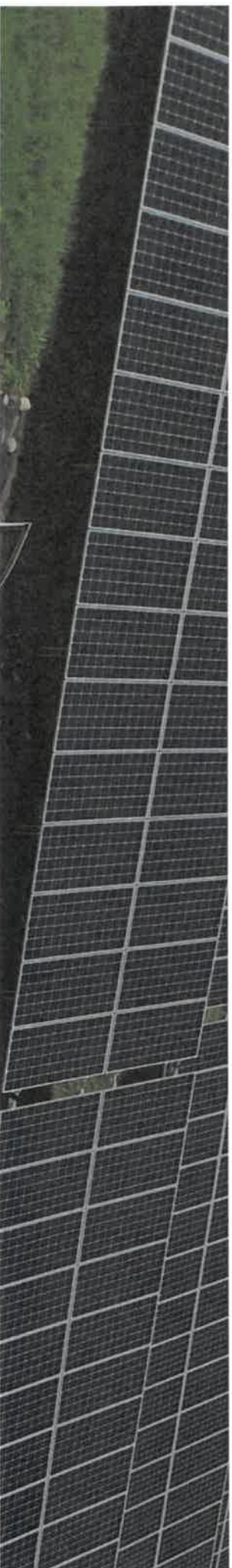


Norwich Solar

15 Railroad Row, White River Jct. VT 05001

Meriam@NorwichSolar.com

802.881.4768



Dear Merrily:

I am writing to follow up on our various conversations a while ago regarding Lake Iroquois. I know you are aware that last summer, the chemical herbicide ProcettaCOR was applied to Lake Iroquois. As you know, I strongly opposed the use of chemical herbicides to control nuisance weeds.

Since then, I have become interested in addressing the underlying conditions that give rise to aquatic invasive species. I hope that by preventing the re-introduction of Eurasian Water Milfoil, among other invasive species, we might be able to prevent chemical treatment in the future.

I am particularly interested in the problems posed by wake boats here in Vermont. Wake boats carry ballast tanks that have been shown to harbor invasive species and to transport them from lake to lake. Last summer, I became active in a group seeking to advocate for the State to manage wake boat activity on Vermont's smaller lakes and ponds. Our work has led to the development of a petition to the Department of Environmental Conservation (DEC), and I want to update you here on the status of that petition.

Our group -- Responsible Wakes for Vermont Lakes (RWVL) --submitted a comprehensive, evidence-based petition to the Vermont Agency of Natural Resources on Wednesday, March 9.

RWVL is a volunteer citizens group that has been working this past year on developing this petition, which recommends a change to the [Vermont Use of Public Water Rules](#) and asks that the State manage wake boats and wake sport activities on all Vermont inland lakes. Precedent for such management can be found in the management of personal watercraft (jet skis) on smaller lakes and ponds in Vermont.

Our ANR petition can be found at the following link:

<https://dec.vermont.gov/watershed/lakes-ponds/rulemaking>

As the petition indicates, we have strong local citizen support for this submission. Lake Iroquois is one of the petition's eleven sponsoring lakes.

For your convenience, I am attaching a **6-page summary taken directly from our petition**. You may be interested to look online at petition Appendix A with its first-hand accounts of adverse wake boat experiences on Vermont lakes—including one story from Lake Iroquois.

I am also attaching the **press release** which we sent out on Tuesday, March 15 to state and local news media outlets.

In addition, I am attaching an educational handout that you might find useful as a summary of the issues.

Please share this public information with the rest of the Selectboard. I am asking here that the Selectboard please write a letter of support to DEC, indicating your

ARPA Ideas

Total Award = \$1,352,806

Fire Department:

1. Portable and Mobile Radio: \$115,000
 0. 30 portable radios and 6 mobile radios
 1. Replace our dated mobile radios and upgrade our non-fire rated and dated portable radios
2. Thermal Imaging Camera: \$40,000
 0. 4 cameras
 1. Replace our 15 year old cameras
3. SCBA Fill Station: \$50,000
 0. Replace our current 20 year old system
4. Second ZOLL Cardiac Monitor: \$45,000
 0. Would go on new Engine 3 for second/simultaneous medical calls

Town Clerk and Treasurer:

My vote would be for town hall restoration and to create a sidewalk fund as there are going to be needed repairs going forward and some are needed already. The key to a vibrant village and community is walkability and we need to insure that we continue promoting and supporting that. Finally, I would support any leftover funds going toward the development of Lot 1 for community use.

Recreation:

Bissonette field: Storage facility/snack shack, security cameras, playground, pavilion, scoreboard

Water and Sewer

Sludge vacuum tanker - \$160,000
Nano Filter cartridge replacements \$30,000
Well #6 components - \$500,000 (total estimated cost of \$1,000,000)
New CVU Water Main - \$1,100,000
Refit Cemetery Water pumping station pressure reducer - \$60,000
New ¾ ton truck for plowing and other tasks - \$35,000

Highway:

Radio Repeater
Lincoln Hill Culverts - \$350,000
Gravel Crusher
Interior Lift to reach HVAC and lights

Gravel stockpiles
Gravel road reconstruction

Planning and Zoning:

Fiscal Analysis of Planned Growth - \$75,000
Zoning Regulation Comprehensive Overhaul - \$50,000
Overlook Park Conceptual Design - \$25,000
Mechanicsville Neighborhood Park Conceptual Design - \$25,000
Bissonette Recreation Area Expansion Design - \$25,000
Route 116, Riggs Road Intersection Scoping Study - \$15,000
Town Common Improvements - \$10,000
Large Flat Screen Monitors and Audio Technology - \$5,000
GIS Mapping Software Upgrades - \$4,500

Town Manager:

Town Hall Renovation - \$600,000
Balance for other items - \$502,806
Equity and Inclusion Work - \$125,000
Public Safety Strategic Plan - \$125,000

Affordable Housing Committee:

Housing Trust Fund - \$100,000

Proposals from Outside of Town Hall

HCRC:

Emergency Assistance Fund Expansion - \$40,000
HCRC Building improvements - \$55,000 - \$83,000

First Roots – Wild Roots Pre-School:

Sidewalk along west side of Pond Road from CVU path north to across from southern driveway entrance. Purpose is to provide a safe way for students to walk to the village. No cost estimates.

Lake Iroquois Recreation District:

Requesting funds for Beebe Lane improvements. Total project estimate is \$375,000. Request to Hinesburg and Williston is \$150,000 each with a \$50,000 request to Richmond.

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: SIDEWALK PLOW PURCHASE
DATE: 6/1/2022

ISSUE:

The issue is whether the Selectboard will approve the purchase of a used Ventrac 4500 to be used primarily as a sidewalk plow.

DISCUSSION:

The tool-cat that has been used as a sidewalk plow has outlived its useful life. There are numerous problems with it that are not worth repairing given its age. It does not have the power to run the snowblower, it has an exhaust leak, the suspension is gone, the plow is stuck in a V and there are numerous hydraulic leaks. John and Bart have been looking for a proper replacement for a long time. They recently found a used articulated tractor (Ventrac) with 260 hours on it that comes the winter cab, dual wheels, front mounted mower, snow blower, broom and v-blade for \$37,900. A new unit similarly equipped is \$71,885.

There is currently \$20,000 set aside for the sidewalk plow replacement and \$10,000 will be added in FY23. There will also be \$8,000 in unassigned capital funds in buildings and facilities that can make up the difference if needed. We have inquired about trading in some of the tool-cat accessories but as of the writing of this memo, we do not have a determination on that.

COST:

\$37,900 but possibly less if we are able to trade-in the tool-cat accessories.

RECOMMENDATION:

It is recommended that the Selectboard approve the purchase of a used Ventrac 4500 to be used primarily as a sidewalk plow.

Fwd: Ventrac Quote

From : Bart Sherman <bshermanhvt@gmavt.net>
Subject : Fwd: Ventrac Quote
To : Todd Odit <todithvt@gmavt.net>
Cc : jalexander <jalexander@hinesburg.org>

Fri, May 20, 2022 06:06 AM

 1 attachment

Todd and John

Here is the quoted prices for the Ventrac used and new.

Bart Sherman

Hinesburg Public Works

From: "Jason Baker" <jbaker@champlainvalleyequipment.com>
To: "bsherman" <bsherman@hinesburg.org>
Sent: Thursday, May 19, 2022 3:17:06 PM
Subject: Ventrac Quote

Hello Bart,

I have attached the quote for the new Ventrac set up like the used one we have in stock. The new tractor is a 4520 as they are no longer making the 4500. Some of the attachments have updated model numbers as well.

I quoted this with the Kubota gas engine to match the used unit, but I do not know when I will have a new gas unit available.

With the manufacturing and supply chain issues we are all enduring the prices in this quote are subject to fuel and steel surcharges.

The used 4500Z that we have here has 260 hour and includes the winter cab, dual wheels, tough cut mower, snow blower, broom, and v-blade. This package is priced at \$37,900.00

Please reach out with any questions you may have and we can discuss the offerings in detail.
Thank you for your interest in Ventrac at Champlain Valley Equipment.

Jason Baker
Arborist Sales
Champlain Valley Equipment
72 Kubota Drive
Berlin, VT 05602
Tel: (802)223-0021 x403
Mobile: (802)595-6517



Pricing Quote

Quote #: 67009-1001

Date Quoted: May 19, 2022
Quote Expires: June 19, 2022

Prepared For:

Bart Sherman
Hinesburg

Prepared By:

Champlain Valley Equipment Inc
Jason Baker
72 Kubota Dr
Berlin, VT 05602
Phone: 802-595-6517

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Unit Price	Total
1	4520Z (39.51215)	Ventrac Tractor: KN, 4520Z Kubota WG972-GL <i>Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs</i>	29,915.00	29,915.00
1	KW452 (70.2014)	Accessory: CAB Cab, KW452 for 4500/4520	8,215.00	8,215.00
1	70.2006-4	Accessory: Kit, Mirror	150.00	150.00
1	70.8162	Accessory: Kit, Cab Hazard Lights	495.00	495.00
1	70.8161	Accessory: Kit, Cab Strobe Light	375.00	375.00
1	70.8148	Accessory: Kit, Cab Windshield Washer	245.00	245.00
1	70.2006-6	Accessory: Kit, Defrost Fan	265.00	265.00
1	70.2014-51	Accessory: Kit, KW452 Heatr Install 4500/4520 Y&Z	350.00	350.00
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax	1,550.00	1,550.00
1	70.4140	Accessory: DIGITAL SLOPE GAUGE Kit, Slope Indicator	420.00	420.00
1	KX523 (39.55427)	Attachment: SNOW BLOWER KX, KX523 52" Snowblower	5,825.00	5,825.00
1	70.8025	Accessory: Kit, 12V Actuator, HB/KX/LX	310.00	310.00
1	70.4161	Accessory: 12V FRONT Kit, 12V Front 4520	375.00	375.00
1	70.8072	Accessory: Kit, Deep Snow KX522, KX523	620.00	620.00
1	KV552 (39.55271)	Attachment: V-BLADE KV, KV552 V-blade	3,190.00	3,190.00
1	70.8048	Accessory: POLYURETHANE CUTTING EDGE KIT Kit, KV Polyurethane Edge	345.00	345.00
1	KJ520 (39.55401)	Attachment: BROOM KJ, KJ520 Broom	5,975.00	5,975.00
1	70.8211	Accessory: Kit, 12V Actuator KJ	395.00	395.00
1	HQ682 (39.55118)	Attachment: MOWERS - TOUGH CUT HQ, HQ682 Mower, Tough Cut	4,890.00	4,890.00
1	70.8226	Accessory: Kit, Hydraulic Flip Up HQ682	530.00	530.00
1	HQ682 (39.55118)	Attachment: MOWERS - TOUGH CUT HQ, HQ682 Mower, Tough Cut	4,890.00	4,890.00

QTY	Model #	Description	Unit Price	Total
1	70.8226	Accessory: Kit, Hydraulic Flip Up HQ682	530.00	530.00
			Subtotal	69,855.00
				CHARGES
			Setup Charges	+2,000.00
			TOTAL USD \$	71,855.00

Notes:

Set up charge is for the cab installation
Quote is subject to steel and fuel surcharges

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: AUTHORIZED OFFICIAL RESOLUTION
DATE: 6/1/2022

ISSUE:

The Selectboard needs to designate an authorized official to sign the grant application to the Northern Border Regional Commission.

RESOLUTION:

We, the Hinesburg Selectboard, hereby designate Todd Odit, Hinesburg Town Manager, as an Authorized Official with permission to sign all NBRC investment documents that bind the Town of Hinesburg.

Approved this 1st day of June 2022

Merrily Lovell, Chair

Maggie Gordon, Vice-Chair

Mike Loner

Phil Pouech

Dennis Place

05/25/22
01:56 pm

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 05/18/22-05/20/22 All Employees By Employee

Page 1 of 4
todit

Dept Employee	Sequence	PR	Ending				
Description	Units	Rate	Amount	Job	Work	G/L	Account

ALEXANDER ALEXANDER, JOHN C., JR			36890	05/18/22			
Check Date: 05/19/22 Check Number: E 15726							
H1:W/WW OPER I	40.00 Hrs	32.5000	1300.00			330-5331-10.00	SALARIES
H3:ON-CALL PAY	7.00 Hrs	16.8000	117.60			330-5331-10.00	SALARIES
OT:OVERTIME	10.00 Hrs	48.7500	487.50			330-5331-10.00	SALARIES
Total	Hrs: 57.00	Gross: 1905.10	Net: 1905.10				
ANTHONMI ANTHONY, MICHAEL W.			36891	05/18/22			
Check Date: 05/19/22 Check Number: E 15727							
G4:INS OPT OUT			140.29			440-9705-10.00	OPT OUT INSUR PAY
H1:HIGHWAY PAY	30.00 Hrs	34.5500	1036.50			440-5100-10.00	HIGHWAY SALARIES
OT:OVERTIME	8.00 Hrs	51.8250	414.60			440-5100-10.00	HIGHWAY SALARIES
L1:CTO USE	10.00 Hrs	34.5500	345.50			440-5100-10.00	HIGHWAY SALARIES
Total	Hrs: 48.00	Gross: 1936.89	Net: 1936.89				
BAILEY BAILEY, ERIK B.			36892	05/18/22			
Check Date: 05/19/22 Check Number: E 15728							
H1:WATER/WW PAY	28.00 Hrs	36.4400	1020.32			330-5331-10.00	SALARIES
H3:ON-CALL PAY	7.00 Hrs	16.8000	117.60			330-5331-10.00	SALARIES
H5:B & F PAY	12.00 Hrs	36.4400	437.28			440-3710-10.00	BLDGS & FACIL SALARIES
Total	Hrs: 47.00	Gross: 1575.20	Net: 1575.20				
BEAUCHEM BEAUCHEMIN, JUSTIN R.			36893	05/18/22			
Check Date: 05/19/22 Check Number: E 15729							
H1:FIRE AEMT	42.50 Hrs	22.1700	942.23			440-4600-10.00	EMS RESPONDER
OT:OVERTIME	2.00 Hrs	33.2550	66.51			440-4600-10.00	EMS RESPONDER
Total	Hrs: 44.50	Gross: 1008.74	Net: 1008.74				
BRYANFRA BRYAN, FRANK M.			36894	05/18/22			
Check Date: 05/19/22 Check Number: E 15730							
H1:POLICE PAY	40.00 Hrs	30.0000	1200.00			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1200.00	Net: 1200.00				
CAMBRIDGE CAMBRIDGE, ANTHONY S.			36895	05/18/22			
Check Date: 05/19/22 Check Number: E 15731							
H1:POLICE OFFIC	40.00 Hrs	43.0000	1720.00			440-4151-10.00	POLICE SALARIES
Total	Hrs: 40.00	Gross: 1720.00	Net: 1720.00				
COONRADT COONRADT, AMY A.			36896	05/18/22			
Check Date: 05/19/22 Check Number: E 15732							
H1:RECORDING SE	11.00 Hrs	16.5000	181.50			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 11.00	Gross: 181.50	Net: 181.50				
CYPESMIT CYPES, MITCHEL S.			36897	05/18/22			
Check Date: 05/19/22 Check Number: E 15733							
G4:INS OPT OUT			140.29			440-9705-10.00	OPT OUT INSUR PAY
H1:ZONING ADMIN	40.00 Hrs	26.7200	1068.80			440-3600-11.00	PLANNING/ZONING SALARY
Total	Hrs: 40.00	Gross: 1209.09	Net: 1209.09				
REC GIROUXTOM GIROUX, TOM			36910	05/18/22			
Check Date: 05/19/22 Check Number: E 15735							

05/25/22

Town of Hinesburg Payroll

Page 2 of 4

01:56 pm

Posting Register Report

todit

Printed Checks Ending 05/18/22-05/20/22 All Employees By Employee

Dept	Employee	Description	Units	Rate	Sequence	PR	Ending	Amount	Job	Work	G/L	Account
H1:REC DEPT	AST	12.50 Hrs	19.0000	237.50				440-5600-10.00	REC DEPT PAY			
Total	Hrs: 12.50	Gross: 237.50	Net: 237.50									
GROSSMAN DUBIN GROSSMAN, JOY 36898 05/18/22												
Check Date: 05/19/22 Check Number: E 15734												
G4:INS	OPT OUT		140.29					440-9705-10.00	OPT OUT INSUR PAY			
H1:ASST TOWN	AD	36.00 Hrs	33.6500	1211.40				440-3200-10.00	TOWN MANAGER SALARY			
H2:WATER/SEWER		4.00 Hrs	33.6500	134.60				330-5331-10.00	SALARIES			
Total	Hrs: 40.00	Gross: 1486.29	Net: 1486.29									
HULSHOFJ HULSHOF, JEREMY B. 36899 05/18/22												
Check Date: 05/19/22 Check Number: E 15736												
H1:POLICE	OFFIC	40.00 Hrs	31.0000	1240.00				440-4151-10.00	POLICE SALARIES			
Total	Hrs: 40.00	Gross: 1240.00	Net: 1240.00									
JARVISJIM JARVIS, JAMES L. 36900 05/18/22												
Check Date: 05/19/22 Check Number: E 15737												
G4:INS	OPT OUT		70.15					440-9705-10.00	OPT OUT INSUR PAY			
H1:ZONING	ADMIN	19.75 Hrs	22.0000	434.50				440-3600-11.00	PLANNING/ZONING SALARY			
L1:CTO	PAY	0.25 Hrs	22.0000	5.50				440-3600-11.00	PLANNING/ZONING SALARY			
Total	Hrs: 20.00	Gross: 510.15	Net: 510.15									
MCCUINJEN MCCUIN, JENNIFER 36901 05/18/22												
Check Date: 05/19/22 Check Number: E 15738												
G4:INS	OPT OUT		105.22					440-9705-10.00	OPT OUT INSUR PAY			
H1: REC	DIRECTO	30.00 Hrs	23.2500	697.50				440-5600-10.00	REC DEPT PAY			
Total	Hrs: 30.00	Gross: 802.72	Net: 802.72									
MUSUMECI MUSUMECI, DOMINIC 36902 05/18/22												
Check Date: 05/19/22 Check Number: E 15739												
H1:HWY	MAINT II	40.00 Hrs	27.8400	1113.60				440-5100-10.00	HIGHWAY SALARIES			
OT:OVERTIME		4.00 Hrs	41.7600	167.04				440-5100-10.00	HIGHWAY SALARIES			
Total	Hrs: 44.00	Gross: 1280.64	Net: 1280.64									
ODIT TODD ODOT, TODD R. 36903 05/18/22												
Check Date: 05/19/22 Check Number: E 15740												
G4:INS	OPT OUT		140.29					440-9705-10.00	OPT OUT INSUR PAY			
H1:TOWN	MANAGER	31.00 Hrs	55.2900	1713.99				440-3200-10.00	TOWN MANAGER SALARY			
H2:WATER/WW		6.00 Hrs	55.2900	331.74				330-5331-10.00	SALARIES			
L1:CTO	PAY	3.00 Hrs	55.2900	165.87				440-3200-10.00	TOWN MANAGER SALARY			
Total	Hrs: 40.00	Gross: 2351.89	Net: 2351.89									
ROBERTS H ROBERTS, HEATHER J. 36904 05/18/22												
Check Date: 05/19/22 Check Number: E 15741												
H1:CLERK/TREAS		24.00 Hrs	23.4600	563.04				440-3400-10.00	CLERK/TREAS SALARIES			
H2:W&S	PAY	16.00 Hrs	23.4600	375.36				330-5331-10.00	SALARIES			
Total	Hrs: 40.00	Gross: 938.40	Net: 938.40									
ROSSME ROSS, MELISSA B. 36905 05/18/22												
Check Date: 05/19/22 Check Number: E 15742												

05/25/22

Town of Hinesburg Payroll

Page 3 of 4

01:56 pm

Posting Register Report

todit

Printed Checks Ending 05/18/22-05/20/22 All Employees By Employee

Dept Employee	Description	Units	Rate	Sequence	PR	Ending	Amount	Job	Work	G/L	Account
H2:TOWN CLERK		28.00 Hrs	36.1400				1011.92				440-3400-10.00 CLERK/TREAS SALARIES
H3:WATER/WW		4.00 Hrs	36.1400				144.56				330-5331-10.00 SALARIES
L1:CTO PAY		8.00 Hrs	36.1400				289.12				440-3400-10.00 CLERK/TREAS SALARIES
Total		Hrs: 40.00	Gross: 1445.60				Net: 1445.60				
SHERMAN	SHERMAN, BART			36906		05/18/22					
Check Date:	05/19/22	Check Number:	E 15743								
H1:W/WW OPER I		40.00 Hrs	25.6900				1027.60				330-5331-10.00 SALARIES
H3:ON-CALL PAY		7.00 Hrs	16.8000				117.60				330-5331-10.00 SALARIES
Total		Hrs: 47.00	Gross: 1145.20				Net: 1145.20				
SHORTERIK	SHORT, ERIK M.			36907		05/18/22					
Check Date:	05/19/22	Check Number:	E 15744								
G4:INS OPT OUT							138.16				440-9705-10.00 OPT OUT INSUR PAY
H1:FIRE/EMT		42.50 Hrs	22.1700				942.23				440-4600-10.00 EMS RESPONDER
Total		Hrs: 42.50	Gross: 1080.39				Net: 1080.39				
WAGERWILL	WAGER, WILLIAM H.			36908		05/18/22					
Check Date:	05/19/22	Check Number:	E 15745								
H1:PART-TIME CO		9.50 Hrs	24.5200				232.94				440-4151-10.00 POLICE SALARIES
Total		Hrs: 9.50	Gross: 232.94				Net: 232.94				
WEINHAGA	WEINHAGEN, ALEXANDER C.			36909		05/18/22					
Check Date:	05/19/22	Check Number:	E 15746								
H1:PLANNING DIR		36.00 Hrs	35.8400				1290.24				440-3600-11.00 PLANNING/ZONING SALARY
L1:CTO PAY		4.00 Hrs	35.8400				143.36				440-3600-11.00 PLANNING/ZONING SALARY
Total		Hrs: 40.00	Gross: 1433.60				Net: 1433.60				

05/25/22

Town of Hinesburg Payroll

Page 4 of 4

01:56 pm

Posting Register Report

todit

Printed Checks Ending 05/18/22-05/20/22 All Employees By Employee

Report totals

Hours Used

Gross income	24,921.84		
CTO	949.35	25.250	0.000 Inc. in Gross

Net income 24,921.84 (0 checks 21 e-checks.)

Total hours 773.00

05/19/22

12:56 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/19/22

Page 1 of 4

gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AIRGAS	AIRGAS USA LLC	9987887628	05/19/22	05/19/22	04 HWY GASSES	✓ 68.90	0.00	0.00
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP					
ALARM NEW	ALARM NEW ENGLAND	1173450	05/18/22	05/18/22	04 ANNUAL ALARM MONITORING	✓ 198.00	0.00	0.00
		440-5310-76.00	HW BLDG C/M UTILITIES					
APS	ALLEN POOLS & SPAS	112501497011	05/19/22	05/19/22	03 WW CHEMICALS	✓ 955.32	0.00	0.00
		330-5480-21.00	OPERATING SUPPLIES					
		112501498011	05/19/22	05/19/22	03 WATER CHEMICALS	✓ 2,633.39	0.00	0.00
		330-5000-21.00	OPERATING SUPPLIES					
Total For ALLEN POOLS & SPAS						3,588.71	0.00	0.00
ATT	AT&T MOBILITY	05122022	05/18/22	05/18/22	04 FIRE TRUCK DATA TERMINALS	✓ 357.98	0.00	0.00
		440-4500-77.00	F/R TELEPHONE					
BASIC	BASIC	2389038	05/17/22	05/17/22	04 COBRA ADMIN	30.00	0.00	0.00
		440-9705-00.00	HEALTH INSURANCE					
CASELLA	CASELLA WASTE MANANGEMENT	3295666	05/17/22	05/17/22	04 1237 HOLLOW RD	91.58	0.00	0.00
		440-6140-20.00	TRASH REMOVAL					
		3295667	05/17/22	05/17/22	04 23 BIRCHWOOD DR	91.58	0.00	0.00
		440-6140-20.00	TRASH REMOVAL					
		3295668	05/17/22	05/17/22	04 475 FOND BROOK RD	91.58	0.00	0.00
		440-6140-20.00	TRASH REMOVAL					
		3295669	05/17/22	05/17/22	04 1095 HOLLOW ROAD	91.58	0.00	0.00
		440-6140-20.00	TRASH REMOVAL					
		3295670	05/17/22	05/17/22	04 987 HOLLOW RD	91.58	0.00	0.00
		440-6140-20.00	TRASH REMOVAL					
Total For CASELLA WASTE MANANGEMENT						457.90	0.00	0.00
WHITE DOM	DOMINIC WHITE	3/14/22 PAY	05/12/22	05/12/22	04 REPLACEMENT CHECK	222.24	0.00	0.00
		440-0102-00.00	G. INVESTMENTS (CTC#435-0					
ENDYNE	ENDYNE INC	406672	05/19/22	05/19/22	03 WW TESTING	✓ 20.00	0.00	0.00
		330-5480-60.00	TESTING					
		406686	05/19/22	05/19/22	03 WW TESTING	✓ 20.00	0.00	0.00
		330-5480-60.00	TESTING					
		409017	05/19/22	05/19/22	03 WW TESTING	✓ 185.00	0.00	0.00
		330-5480-60.00	TESTING					

05/19/22
12:56 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/19/22

Page 2 of 4
gross
P.L.

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Chk Acct	Invoice Amount	Discenc. Amount	Discount Amount
-----						-----	-----	-----
Total For ENDYNE INC						225.00	0.00	0.00
						=====	=====	=====
ENG VENT	ENGINEERING VENTURES PC	0029017	05/17/22	05/17/22	04 TOWN HALL ROOF			
		440-3710-68.00	BLDG & FACIL REPAIR/MAINT		✓	592.08	0.00	0.00
GMP	GREEN MOUNTAIN POWER CORP	08290 5/22	05/19/22	05/19/22	03 FALLS RD WELLHOUSE			
		330-5000-76.00	UTILITIES			1,798.92	0.00	0.00
		14552 5/22	05/19/22	05/19/22	04 OLD FIRE STATION			
		440-4500-70.00	F/R UTILITIES			23.43	0.00	0.00
		19252 5/22	05/19/22	05/19/22	04 STREET LIGHTS			
		440-3710-97.00	STREETLIGHTS			458.33	0.00	0.00
		28552 5/22	05/19/22	05/19/22	04 TOWN HALL			
		440-3710-76.00	BLDG & FACILITIES UTILITY			288.79	0.00	0.00
		44552 5/22	05/19/22	05/19/22	04 NEW FIRE STATION			
		440-4500-70.00	F/R UTILITIES			260.13	0.00	0.00
		45781 5/22	05/19/22	05/19/22	03 CVU PUMP REDUCER			
		330-5000-76.00	UTILITIES			183.72	0.00	0.00
		54552 5/22	05/19/22	05/19/22	03 PUMP STATION GBS			
		330-5480-76.00	UTILITIES			642.12	0.00	0.00
		55682 5/22	05/19/22	05/19/22	04 POLICE STATION			
		440-4151-80.76	HPD STATION UTILITIES			38.29	0.00	0.00
		55781 5/22	05/19/22	05/19/22	03 LYMAN MDW PUMP			
		330-5000-76.00	UTILITIES			532.75	0.00	0.00
		61781 5/22	05/19/22	05/19/22	04 REC FACILITIES MAINT			
		440-5600-80.00	REC FACILITIES MAINT			23.81	0.00	0.00
		67452 5/22	05/19/22	05/19/22	03 MECHANICSVILLE RD PUMP			
		330-5000-76.00	UTILITIES			947.06	0.00	0.00
		72881 5/22	05/19/22	05/19/22	04 SOLAR TRACKER ACCT			
		440-3710-97.01	SOLAR TRACKER-OPER EXP			20.55	0.00	0.00
		82881 5/22	05/19/22	05/19/22	03 LAGOON ROAD			
		330-5480-76.00	UTILITIES			2,488.05	0.00	0.00
		91881 5/22	05/19/22	05/19/22	03 STELLA RD			
		330-5000-22.00	REPAIR & MTCE. SUPPLIES			59.41	0.00	0.00
Total For GREEN MOUNTAIN POWER CORP						7,765.36	0.00	0.00
						=====	=====	=====

05/19/22
12:56 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/19/22

Page 3 of 4
mross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
CADORETTE HENRY CADORETTE	MAY 2022		05/16/22	05/16/22	04	FIRE STATION CLEANING		
	440-4500-69.00	F/R STATION REPAIRS/MAINT				✓ 208.00	0.00	0.00
HERITAGE HERITAGE FORD	639099		05/18/22	05/18/22	03	W/S VEH MAINT		
	330-5331-22.00	VEH REPAIR & MAINT				✓ 226.19	0.00	0.00
	639788		05/18/22	05/18/22	03	W/S VEH MAINT F350 SUPER		
	330-5331-22.00	VEH REPAIR & MAINT				1,621.85	0.00	0.00
	440-3710-96.02	EQUIP REPAIR/MAINT				1,621.86	0.00	0.00
Invoice 639788 Total						✓ 3,243.71	0.00	0.00
Total For HERITAGE FORD						3,469.90	0.00	0.00
						=====	=====	=====
HOLLOWAY HOLLOWAY CPA PC	8882		05/17/22	05/17/22	04	PD 9 RECONCILIATION		
	440-3400-12.00	TREASURER ACCTNG ASSIST.				589.05	0.00	0.00
	330-5331-12.00	ACCOUNTING ASSISTANT				112.20	0.00	0.00
Invoice 8882 Total						✓ 701.25	0.00	0.00
WARDEN JIM WARDEN	5/17/22 DOG		05/17/22	05/17/22	04	DOG OBEDIENCE CLASS		
	440-5600-90.15	ADULTS PROGRAMS				✓ 605.00	0.00	0.00
BRACE LR LEROY BRACE	5/15/22 INV		05/17/22	05/17/22	04	CORNERSTONES		
	440-6820-68.00	CEMETERY REPAIRS/MAINT				✓ 100.00	0.00	0.00
LIVINGFAR LIVINGSTON FARM OUTDOOR P	63111		05/17/22	05/17/22	04	TOPSOIL TOWN HALL		
	440-3710-68.00	BLDG & FACIL REPAIR/MAINT				✓ 176.00	0.00	0.00
SLAYTON MICHAEL SLAYTON	5/11/22 INV		05/17/22	05/17/22	04	JUNIOR GOLF LESSONS		
	440-5600-90.20	YOUTH PROGRAMS				✓ 540.00	0.00	0.00
QUILL QUILL CORP	24883723		05/17/22	05/17/22	04	TOWN CLERK SUPPLIES		
	440-3400-20.00	OFFICE SUPPLIES				✓ 104.75	0.00	0.00
STORMWAT STATE OF VERMONT DEC	7976-9040.A		05/19/22	05/19/22	04	HIGHWAY DISCHARGE PERMIT		
	440-3711-00.02	HWY DISCHARGE FEES				1,350.00	0.00	0.00
TECH RISK TECHNOLOGY ASSIGNED RISK	27044881 22		05/18/22	05/18/22	04	FIRE DEPT WORKER'S COMP		
	440-4500-48.00	F/R INSURANCE				772.86	0.00	0.00
TOWN TOWN OF HINESBURG	5/16/22 DUE		05/17/22	05/17/22	03	DUE TO GF FROM WATER/WW		
	330-0251-00.00	DUE TO GENERAL FUND				30,000.00	0.00	0.00
WATER/WW TOWN OF HINESBURG	1701 MAR 22		05/19/22	05/19/22	04	TOWN HALL W/S		
	440-3710-76.00	BLDG & FACILITIES UTILITI				262.16	0.00	0.00
	1703 MAR 22		05/19/22	05/19/22	04	POLICE STATION		
	440-4151-80.76	HPD STATION UTILITIES				237.05	0.00	0.00

05/19/22
12:56 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 05/19/22

Page 4 of 4
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	1704 MAR 22		05/19/22	05/19/22	04	FIRE STATION W/S		
	440-4500-70.00	F/R UTILITIES				326.41	0.00	0.00
Total For TOWN OF HINESBURG						825.62	0.00	0.00
						=====	=====	=====
WATERPERM TREASURER, STATE OF VERMO	66186		05/18/22	05/18/22	03	WSID VT0005070		
	330-5000-72.00	WATER PERMIT FEES				714.10	0.00	0.00
	66454		05/18/22	05/18/22	03	WSID VT0020000		
	330-5000-72.00	WATER PERMIT FEES				33.30	0.00	0.00
	CLASS 3 FY22		05/17/22	05/17/22	03	SHERMAN LICENSE RENEWAL		
	330-5000-40.00	PROFESSIONAL DEVELOPMT				80.00	0.00	0.00
	CLASS D FY22		05/17/22	05/17/22	03	SHERMAN CLASS D RENEWAL		
	330-5000-40.00	PROFESSIONAL DEVELOPMT				80.00	0.00	0.00
Total For TREASURER, STATE OF VERMONT						907.40	0.00	0.00
						=====	=====	=====
UNIFIRST UNIFIRST CORPORATION	1080082822		05/18/22	05/18/22	04	HWY UNIFORMS		
	440-5100-76.00	GEN HWY UNIFORMS				✓ 49.27	0.00	0.00
VTUMS VTUMS VERMONT UTILITY MAN	1834		05/18/22	05/18/22	03	TRAINING FOR DAILIES		
	330-5000-68.00	REPAIR & MTCE. LABOR				270.40	0.00	0.00
	330-5480-68.00	REPAIR & MTCE. LABOR				270.40	0.00	0.00
Invoice 1834 Total						✓ 540.80	0.00	0.00
						=====	=====	=====
Report Grand Total						53,857.02	0.00	0.00
						=====	=====	=====

Fund Totals	Expenditures	Dis-Encumbrance
440	9,982.84	0.00
330	43,874.18	0.00
	53,857.02	0.00

05/20/2022

Town of Hinesburg Accounts Payable

Page 1 of 2

08:53 am

Check Warrant Report # 43164 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 39281 To 39299 05/20/2022 To 05/20/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AIRGAS	AIRGAS USA LLC	9987887628 HWY GASSES	68.90	0.00	68.90	39281	05/20/22
ALARM NEW	ALARM NEW ENGLAND	1173450 ANNUAL ALARM MONITORING	198.00	0.00	198.00	39282	05/20/22
ATT	AT&T MOBILITY	05122022 FIRE TRUCK DATA TERMINAL	357.98	0.00	357.98	39283	05/20/22
BASIC	BASIC	2389038 COBRA ADMIN	30.00	0.00	30.00	39284	05/20/22
CASELLA	CASELLA WASTE MANANGEMENT	3295666 1237 HOLLOW RD	91.58	0.00	91.58	39285	05/20/22
CASELLA	CASELLA WASTE MANANGEMENT	3295667 23 BIRCHWOOD DR	91.58	0.00	91.58	39285	05/20/22
CASELLA	CASELLA WASTE MANANGEMENT	3295668 475 POND BROOK RD	91.58	0.00	91.58	39285	05/20/22
CASELLA	CASELLA WASTE MANANGEMENT	3295669 1095 HOLLOW ROAD	91.58	0.00	91.58	39285	05/20/22
CASELLA	CASELLA WASTE MANANGEMENT	3295670 987 HOLLOW RD	91.58	0.00	91.58	39285	05/20/22
Check Total					457.90		
WHITE DOM	DOMINIC WHITE	3/14/22 PAY REPLACEMENT CHECK	222.24	0.00	222.24	39286	05/20/22
ENG VENT	ENGINEERING VENTURES PC	0029017 TOWN HALL ROOF	592.08	0.00	592.08	39287	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	14552 5/22 OLD FIRE STATION	23.43	0.00	23.43	39288	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	19252 5/22 STREET LIGHTS	458.33	0.00	458.33	39288	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	28552 5/22 TOWN HALL	288.79	0.00	288.79	39288	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	44552 5/22 NEW FIRE STATION	260.13	0.00	260.13	39288	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	55682 5/22 POLICE STATION	38.29	0.00	38.29	39288	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	61781 5/22 REC FACILITIES MAINT	23.81	0.00	23.81	39288	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	72881 5/22 SOLAR TRACKER ACCT	20.55	0.00	20.55	39288	05/20/22
Check Total					1113.33		
CADORETTE	HENRY CADORETTE	MAY 2022 FIRE STATION CLEANING	208.00	0.00	208.00	39289	05/20/22
HOLLOWAY	HOLLOWAY CPA PC	8882 PD 9 RECONCILIATION	701.25	0.00	701.25	39290	05/20/22
WARDEN	JIM WARDEN	5/17/22 DOG DOG OBEDIENCE CLASS	605.00	0.00	605.00	39291	05/20/22
BRACE LR	LEROY BRACE	5/15/22 INV CORNERSTONES	100.00	0.00	100.00	39292	05/20/22
LIVINGFAR	LIVINGSTON FARM OUTDOOR PRODUC	63111 TOPSOIL TOWN HALL	176.00	0.00	176.00	39293	05/20/22
SLAYTON	MICHAEL SLAYTON	5/11/22 INV JUNIOR GOLF LESSONS	540.00	0.00	540.00	39294	05/20/22
QUILL	QUILL CORP	24883723 TOWN CLERK SUPPLIES	104.75	0.00	104.75	39295	05/20/22
STORMWAT	STATE OF VERMONT DEC	7976-9040.A HIGHWAY DISCHARGE PERMIT	1350.00	0.00	1350.00	39296	05/20/22
TECH RISK	TECHNOLOGY ASSIGNED RISK	27044881 22 FIRE DEPT WORKER'S COMP	772.86	0.00	772.86	39297	05/20/22
WATER/WW	TOWN OF HINESBURG	1701 MAR 22 TOWN HALL W/S	262.16	0.00	262.16	39298	05/20/22
WATER/WW	TOWN OF HINESBURG	1703 MAR 22 POLICE STATION	237.05	0.00	237.05	39298	05/20/22

05/20/22

Town of Hinesburg Accounts Payable

Page 2

08:53 am

Check Warrant Report # 43164 Current Prior Next FY Invoices

gross

For checks For Check Acct 04 (GENERAL FUND) 39281 To 39299 05/20/2022 To 05/20/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WATER/WW TOWN OF HINESBURG	1704 MAR 22	FIRE STATION W/S	326.41	0.00	326.41	39298	05/20/22

					Check Total	825.62	
UNIFIRST UNIFIRST CORPORATION	1080082822	HWY UNIFORMS	49.27	0.00	49.27	39299	05/20/22

		Report Total	8,473.18	0.00	8,473.18		
			=====	=====	=====		

To the Treasurer of Hinesburg, we hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ *****8,473.18
Let this be your order for the payments of these amounts.

05/20/22

Town of Hinesburg Accounts Payable

Page 1

08:53 am

Check Warrant Report # 43163 Current Prior Next FY Invoices

gross

For checks For Check Acct 03(SEWER & WATER) 13899 To 13907 05/20/22 To 05/20/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APS	ALLEN POOLS & SPAS	112501497011 WW CHEMICALS	955.32	0.00	955.32	13899	05/20/22
APS	ALLEN POOLS & SPAS	112501498011 WATER CHEMICALS	2633.39	0.00	2633.39	13899	05/20/22
					Check Total	3588.71	
ENDYNE	ENDYNE INC	406672 WW TESTING	20.00	0.00	20.00	13900	05/20/22
ENDYNE	ENDYNE INC	406686 WW TESTING	20.00	0.00	20.00	13900	05/20/22
ENDYNE	ENDYNE INC	409017 WW TESTING	185.00	0.00	185.00	13900	05/20/22
					Check Total	225.00	
GMP	GREEN MOUNTAIN POWER CORP	08290 5/22 FALLS RD WELLHOUSE	1798.92	0.00	1798.92	13901	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	45781 5/22 CVU PUMP REDUCER	183.72	0.00	183.72	13901	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	54552 5/22 PUMP STATION GBS	642.12	0.00	642.12	13901	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	55781 5/22 LYMAN MDW PUMP	532.75	0.00	532.75	13901	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	67452 5/22 MECHANICSVILLE RD PUMP	947.06	0.00	947.06	13901	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	82881 5/22 LAGOON ROAD	2488.05	0.00	2488.05	13901	05/20/22
GMP	GREEN MOUNTAIN POWER CORP	91881 5/22 STELLA RD	59.41	0.00	59.41	13901	05/20/22
					Check Total	6652.03	
HERITAGE	HERITAGE FORD	639099 W/S VEH MAINT	226.19	0.00	226.19	13902	05/20/22
HERITAGE	HERITAGE FORD	639788 W/S VEH MAINT F350 SUPER	3243.71	0.00	3243.71	13902	05/20/22
					Check Total	3469.90	
TOWN	TOWN OF HINESBURG	5/16/22 DUE DUE TO GF FROM WATER/WW	30000.00	0.00	30000.00	13903	05/20/22
WATERPERM	TREASURER, STATE OF VERMONT	66186 WSID VT0005070	714.10	0.00	714.10	13904	05/20/22
WATERPERM	TREASURER, STATE OF VERMONT	66454 WSID VT0020000	33.30	0.00	33.30	13904	05/20/22
					Check Total	747.40	
WATERPERM	TREASURER, STATE OF VERMONT	CLASS 3 FY22 SHERMAN LICENSE RENEWAL	80.00	0.00	80.00	13905	05/20/22
WATERPERM	TREASURER, STATE OF VERMONT	CLASS D FY22 SHERMAN CLASS D RENEWAL	80.00	0.00	80.00	13906	05/20/22
VTUMS	VTUMS VERMONT UTILITY MANAGEME	1834 TRAINING FOR DAILIES	540.80	0.00	540.80	13907	05/20/22

05/20/2022

Town of Hinesburg Accounts Payable

Page 2 of 2

08:53 am

Check Warrant Report # 43163 Current Prior Next FY Invoices

mross

For checks For Check Acct 03(SEWER & WATER) 13899 To 13907 05/20/22 To 05/20/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			45,383.84	0.00	45,383.84		

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 \$ ****45,383.84
Let this be your order for the payments of these amounts.