

1 **SELECTBOARD MEETING DRAFT**

2 June 1, 2022

3 Attending the meeting in person; Merrily Lovell, Maggie Gordon, Dennis Place, Todd Odit, Joy Dubin
4 Grossman, Rodney Putman, Ann Stillman.

5 Attending remotely; Mike Loner, Phil Pouech, Lucy Gibson, Jeff Forward, Tyler Labrie, Bryan Davis, Mike
6 Webb, Matt Gueslin, Jack Widness, Meg Handler, Dr. Michael Sommers, Jamie Carroll.

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

8 Agenda Additions or Deletions

9 There will be no executive session.

10 Public Comment

11 None

12 Approve Minutes of 5/18/22

13 Maggie moved to approve the minutes of 5/18/22 as amended. Seconded by Mike and approved with 5
14 yes votes.

15 Selectboard Forum

16 Phil said the Town Hall Committee met again. They continue to collect data on the survey, and are
17 looking at other similar projects. Todd and Joy are putting together a draft RFP for some initial
18 architectural work.

19 Consider Replacement of Sidewalk Plow Replacement

20 Todd advised replacement for the sidewalk plow has been included in the capital budget for the past
21 two years.

22 We will get a trade in for some of the old attachments and will add the purchase of a canopy and fan.

23 Dennis asked how old the current one is. Joy said 10 or 15 years. Dennis asked if it comes with a
24 sander. Todd said we will need to purchase that at a later date.

25 Maggie asked what the expected life span is. Todd said 8 to 10 years if properly maintained.

26 Phil supports this and added that he has heard the residents are pleased that the sidewalks are cleared.

27 Dennis moved the Selectboard approve the purchase of a used Ventrac 4500 to be used primarily as a
28 sidewalk plow. Seconded by Maggie and approved with 5 yes votes.

29 Approve Authorized Official Resolution for Norther Borders Grant Application

30 Maggie moved to designate Todd Odit, Hinesburg Town Manager, as an authorized official with
31 permission to sign all NBRC investment documents that bind the Town of Hinesburg. Seconded by
32 Dennis and approved with 5 yes votes.

33 Presentation of Richmond Road Pedestrian Path Study Update

34 Lucy Gibson, from Toole design reviewed the proposal.

35 She noted that if the Town applies for a grant, we will have an additional fee for project management of
36 5 to 10%. If Todd were to be project manager that could be part of the matching funds required.

37 Dennis asked if we were not in a time of high inflation what does she estimate the cost would have
38 been. Lucy said it would not be that much lower. They do include a buffer of a 5% add on to account for
39 inflation.

40 Phil asked who will manage and if it is Todd, is he in agreement with doing that. He also wanted to
41 know who will negotiate with the landowners. He encourages the Town to look at all traffic mitigating
42 things that we can do along the road.

43 Todd said he has done a number of similar projects and is comfortable being the project manager and as
44 such will do the negotiating with the landowners for the right-of- way needed.

45 Todd said he looked at the Rise Grant and ruled it out but could possibly look at that again next year if
46 still available.

47 Todd submitted the grant today, as submitted to the Board, with a cash match. The benefit of that is to
48 look more favorable to the grant reviewers as well as the fact that tracking staff time becomes time
49 consuming.

50 Maggie asked about the chart showing the recommended segments and the number of addresses
51 served from Birchwood St to Texas Hill Rd/ North Road. Maggie said the sidewalk would serve the
52 entire Hillview Terrace neighborhood which she believes is at least 45 addresses and turning the corner
53 onto North Road adds another 15.

54 Todd asked Lucy to update the figure in the report.

55 Consider Approval of Evernorth's Request to Create a Common Interest Community for Kelley's Field

56 Tyler Labrie said they have submitted all the State applications and the project is on the DRB agenda for
57 June 21. He explained the purpose in creating a Common Interest Community. Phil asked Todd if he
58 understands the reasoning and is comfortable with this. Todd said he does and confirmed that the
59 Town will still have the mortgage interest in Kelley's Field I but it will not be attached to Kelley's Field II.
60 Tyler said that is correct.

61 Todd said the Board could authorize him to sign the documents unless the signatures of the entire Board
62 are needed. Tyler said he will check with their attorney.

63 Maggie moved to approve Evernorth's request to create a Common Interest Community for Kelley's
64 Field and authorize Todd Odit, Hinesburg Town Manager, to sign any necessary documents. Seconded
65 by Merrily and approved with 5 yes votes.

66 Consider Approval of Evernorth's Request for Reduction of Police & Fire Impact Fees and Water & Sewer
67 Allocation Fees

68 Todd said the way the Police and Fire Impact fee is designed the Selectboard is able to waive the impact
69 fees for projects that advance the goals of the Town Plan and specifically names affordable housing as
70 one of those. The water and sewer ordinance authorizes the Board to adopt a rate and fee structure at
71 a regular Board meeting. The current rate structure does not include any reductions for affordable
72 housing. In July the Board will be reviewing a new water and sewer budget and adopting a new fee
73 schedule. That would be the time to include affordable housing in the new rate schedule. Todd
74 reviewed a possible suggested fee schedule for the Board to consider at that time.

75 Dennis asked who benefits from a cost reduction. Tyler said the rents would not be cheaper but it
76 would make up for funding gaps. Dennis asked if costs would go up for other users. Todd replied there
77 would be less funds to offset debt payments in the future.

78 Phil asked if we reduce or not charge the impacts fees for this one project is there any legal trouble we
79 might get into for the next developer who might say they want the same deal. Phil addressed the rents
80 being fixed but reduced costs would allow them to apply those savings for other affordable housing. He
81 is in favor of moving forward with the question of the impact fees for Kelley's Field phase II and we can
82 have more discussion on the water and sewer rates. He suggested developing a formal policy to address
83 affordable housing.

84 Mike said in general he also is in favor and this would be great policy changes to encourage affordable
85 housing. He wonders if there is time to explore both a reduction in water and wastewater as well as a
86 reduction in Fire and Police impact fees. With both larger developments coming plus the possibility of a
87 large CHT project coming to Town, providing this one time will enable all those developers to come an
88 ask for the same deal. A conversation about policy would benefit us so we know exactly where we want
89 to land. Tyler said they can wait and do not need a decision tonight.

90 Todd said this is not intended to be a one-time thing but would be available to everyone else and apply
91 to anyone who qualified. Todd will bring back a few options for the Board to consider.

92 Presentation from VIE on Solar Activity Since June 2021

93 Jeff Forward reviewed the performance report for the first year of solar on the Town Garage and the
94 Police Station. He noted last year was not a good production year. He also pointed out electric usage
95 spikes in the winter. He suggested to do an energy audit on the Police Station to find out why the spike.

96 Phil asked if the billing is done using actual credits or is it estimated and flattened out over the year.
97 Jeff said it is actual credits and the billing is done 3 times a year.

98 Energy Committee Presentation on Group Net Metering Project

99 Merrily asked Mike Webb about the Energy Committee looking into the usage spikes Jeff Forward
100 pointed out. Mike W said they are checking into it and still plan to do the energy audits on some Town
101 buildings.

102 The presentation shows a brief history of solar in the Town. For the GMP ground mount array they were
103 not able to identify a usable site in Hinesburg so the Committee is recommending to move forward by
104 joining an available array within GMP territory outside of Hinesburg. Mike W reviewed the two
105 proposals received for the project.

106 The Energy Committee recommends to move forward with Norwich Solar Hartland, Vermont project.

107 Phil moved to accept the recommendation of the Energy Committee and move the appropriate
108 documents to the Town Attorney for review and possible final approval. Seconded by Maggie and
109 approved with 5 yes votes.

110 Consider Request for Letter Supporting Wake Boat Rule

111 Meg H introduced Jack Widness, head of the RLVW group. Meg said Jack is familiar with the science of
112 this science based petition.

113 Rodney Putnam, resident on the lake and owner of a wake boat, commented that this is his primary
114 home and so he feels he is the one most affected by this petition. On the lake there are 90 properties
115 and approximately 30 power boats, of which 3 are wake boats. Everyone does a good job of sharing the
116 lake with different uses. He addressed the fact of prohibiting use of the boat could affect his property
117 value. He asked why this was brought to the Selectboard since the Conservation Commission has
118 already addressed this issue.

119 Merrily said there is history of the Selectboard being interested and involved with what is happening
120 with the lake.

121 Dr. Sommers said he is also a homeowner on the lake and has a wake boat. He does not always use the
122 wake feature and may have used it twice in the past two years. He noted there is a boating etiquette on
123 the lake. It is understood and communicated that there is a right place to drive your boat when using
124 the wake and places you should not. He feels it is unfair to ban a specific thing with the understanding
125 that people are following the rules and it is not a problem on the lake.

126 Jack said if not using the boat in wake mode there is no reason based on the petition submitted that
127 they can't continue to use those. The boats have increased in power and weight over the years causing
128 bigger wakes resulting in significant damage to the environment according to data collected.

129 Ann Stillman, resident on the lake who does not own a wake boat, addressed the literature. She said
130 she is familiar with scientific literature and if looking to support an opinion she can find documents to
131 support the way she is leaning about a topic. Literature and arguments of conclusion are never free of
132 bias. She addressed wave energy using an example of waves created by a 15 mph wind. Lastly, she
133 addressed equity of access. To restrict access to any group of people to a public natural resource is not
134 equitable.

135 Jack said her points are important and encouraged her to submit her literature and to attend the public
136 hearings on the issue.

137 Merrily asked the Board members how they feel about the request after hearing both sides.

138 Phil said this is an example of a classic issue on how to protect natural resources. By supporting this he
139 would like to see the State do a thorough investigation and decide state wide what the impact is from
140 wake boats and what they believe needs to be done. He would support sending a letter supporting the
141 petition.

142 Mike said a letter of support asks to support the position of a ban on wake boats not asking ANR to look
143 at it. He wonders about the appropriateness of the Selectboard making the statement to support the
144 ban.

145 Dennis agrees with Mike and is not comfortable writing that statement.

146 Maggie said there are many different forms of recreation for lakes and feels it is reasonable to restrict
147 certain activities if they are not appropriate for the environment. She supports writing the letter. She
148 added the Board is not banning anything but writing a letter to ANR supporting this.

149 Merrily also supports writing the letter.

150 Mike said he is troubled by how this is being framed. The Selectboard can't ban boats on Lake Iroquois
151 but the request being put in front of the Board is to support a petition that is asking for a ban of boats. If
152 the Board wants to write a letter saying we think ANR should make a decision on this and determine if
153 these boats have a negative impact on the lake environment, he thinks that is important. He is
154 concerned with how this is being presented as we are not writing a ban but we are supporting a ban.

155 Phil agrees with Mike and thinks something needs to be done and this needs to be studied. He does not
156 know if this is what the petition says and what they will finally come up with. He would be ok with a
157 motion that says that the Selectboard feels the State needs to address wake boats and potential impact
158 and develop State wide rules to address those impacts. Maggie added taking into consideration that
159 Lake Iroquois is a small lake.

160 Mike said he does agree for ANR to look at this and study the issue and make decisions for these lakes if
161 it appears that these boats are having a negative impact.

162 Phil moved for the Selectboard to sign and submit to the State as part of the review they are doing.
163 Stating the Selectboard is concerned about the impact of wake boats, particularly on different sizes of
164 bodies of water, i.e., Lake Iroquois and would like the State to study the issue and develop State wide
165 regulations that they see fit. Seconded by Mike. Motion approved with 5 yes votes.

166 Review of ARPA Project Ideas Received to Date

167 The Board reviewed the list of requests for funding with ARPA funds.

168 Approve Warrants and Payroll

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

171 Adjourn

172 Mike moved to adjourn at 9:23 p.m., seconded by Phil. Phil wanted to acknowledge that the Police
173 Budget passed and now we have time to undertake the study. Motion voted and approved with 5 yes
174 votes.

175 Respectfully submitted,

176 Valerie Spadaccini, clerk of the Board

1 Selectboard Retreat / Meeting Draft

2 Hinesburg Public House

3 June 15, 2022

4 Attending the meeting in person: Merrily Lovell, Maggie Gordon, Dennis Place Mike Loner, Todd Odit,
5 Joy Dubin Grossman

6 Attending remotely: Phil Pouech

7 Meeting called to order at 3:55pm

8 Agenda Additions or Deletions

9 None

10 Public Comment

11 None

12 Executive Session

13 **Merrily Lovell moved and Mike Loner seconded to enter executive session pursuant to 1 V.S.A. §**

14 **313(a)(3) for evaluation of a public officer or employee at 4:02 pm. The motion passed 5-0.**

15 **Merrily Lovell moved and Mike Loner seconded to exit executive session at 5:06 pm. The motion**
16 **passed 5-0.**

17 Selectboard Discussion & Work Session

18 ARPA – all selectboard members shared ideas on utilization of ARPA funds. ARPA dollars should benefit
19 all and be used towards long term & visible projects **see updated ARPA list

20 FY24 Budget Input process – brainstorming ways to actively engage the community in budget input
21 process 1) survey 2) listening sessions 3) July 4 drop box by town hall 4) pie chart with budget %

22 Selectboard Reflect & Review of October 2021 Retreat

23 Merrily reviewed the highlights from the Fall retreat.

24 Todd Shared his updated goals for FY23 as well as reviewed goals adopted November 10, 2021.

25 **Merrily moved to approve Todd's goals for FY23. Seconded by Mike and approved with 5 yes votes.**

26 Merrily, Maggie, Todd & Joy will work on Selectboard Goals for FY23 and share at an upcoming meeting.

27 Selectboard Forum

28 Brief discussion of offering VEMERS B or D to the Hinesburg Police Officers. This might be attractive for
29 new employees. No motion and further discussion in the future.

30 Brief discussion of Hinesburg Road Policies for new development. No motion and further discussion in
31 the future.

32 **Mike moved to approve adjourn. Seconded by Maggie and approved with 5 yes votes.**

33 Adjourned 7:35pm

34

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: PLANNING COMMISSION INTERVIEW
DATE: 7/6/2022

ISSUE:

The issue is whether the Selectboard will appoint Nick Chlumecky to the Planning Commission.

DISCUSSION:

See the attached application and letter from Nick. There are two vacancies without terms. Since there are four 2024 terms, two 2025 and one 2026 term, it is suggested that board chose a term of 2026 or 2025.

COST:

N/A

RECOMMENDATION:

It is recommended that the Selectboard consider appointing Nick Chlumecky to the Planning Commission with a term that expires in 1/1/2026.

NICHOLAS CHLUMECKY

(802) 857-8993 | nchlumecky@gmail.com | [linkedin.com/in/nchlumecky](https://www.linkedin.com/in/nchlumecky)

June 1st, 2022

To the members of the Hinesburg Select Board and the Planning Commission,

As a longtime Hinesburg resident spanning from my time at HCS to now, I'm hoping to give back to the community and I think I can bring a a unique, highly educated perspective to the Planning Commission. I've grown up in Hinesburg, only leaving for my collegiate education, and have experienced a lot of the changes that have come through, from the departure of Koval's and Esty's to the arrival of NRG and the housing and business expansions that have taken place on Route 116. This is one of my main motivations for volunteering – I'd love to be able to help the community I've grown up in continue to grow.

I believe I can contribute a thoughtful, intelligent, and open-minded perspective to the commission. My primary concern is mostly to do what's best for the town overall – examining things holistically and properly thinking things through rather than rushing to make decisions. I'm excited and hopeful to be able to help Hinesburg prepare for the future and have a positive impact on future residents, as well as work with and learn from the current Planning Commission members.

Sincerely,

Nicholas Chlumecky



Town of Hinesburg

Application for Town Commission, Board and Committee Appointments

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

Name of Applicant: Nicholas Chlumecky Date: May 17th, 2022
Mailing Address: 145 Deer Run Lane, Hinesburg, VT, 05461
Phone Number: 802-857-8993 E-mail Address: nchlumecky@gmail.com

Name of Commission Board or Committee: Planning Commission

Hinesburg Resident: Y / N (circle one) Hinesburg Resident for how long? 16 Years / NA

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

I believe that as a younger (comparatively!) individual who has also grown up in Hinesburg and worked in a fast-paced technical setting as well as graduate school I can provide a unique perspective in discussions, especially balancing longer-term interests with the short-term needs. I also hope that my ability to learn quickly and do in-depth research can be utilized as an asset.

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

With regards to refining regulations/municipal tools, I'm especially concerned about ensuring that infrastructure isn't overloaded. One difficult of developing in the town is 116 and the limits surrounding it, especially considering traffic patterns during weekdays. This means that encouraging smaller business development is more realistic -- one of my concerns with the Hannaford's proposal was that there was simply not enough road space to handle people visiting a larger grocery store. I believe this also fosters into design standards as well, though I understand based on my reading of minutes that this may also deal more with structure exterior than size.

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

The scheduling is fine. Barring a major life change I anticipate being able to serve the full term of the position.

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

See attached.

Town Common - July 6 SB meeting materials

From : Alex Weinhagen <aweinhagen@hinesburg.org>

Fri, Jun 24, 2022 03:47 PM

Subject : Town Common - July 6 SB meeting materials

📎 4 attachments

To : Todd Odit <todit@hinesburg.org>

Reply To : aweinhagen@hinesburg.org

Todd,

See attached for materials for the July 6 Select Board meeting regarding the Town Common conceptual design alternatives:

- **2022-0607-Hinesburg Town Common Concepts.pdf** – A three-page document with the three conceptual designs prepared by our consultant team at Dubois & King.
- **design_committee_comments_062322.pdf** – A two-page document outlining the design committee's comments on the conceptual designs.
- **common_overview_062322.pdf** – A one-page summary of the Town Common project.

These materials are available on the project webpage - <https://www.hinesburg.org/planning-zoning/pages/town-common-design>. I put poster size versions of the three alternatives in the lower-level conference room, so people can peruse them ahead of or at the July 6 meeting. I also put multiple copies of these materials in the lower-level conference room, so Board members or the public can stop by and pick up a packet.

I will send the Select Board a separate message with an early heads up about this, some guidance on the purpose of the July 6 presentation, and the hope that they can provide feedback at the meeting.

Emily Lewis is the lead Dubois & King consultant - elewis@dubois-king.com, 412-901-8179 (mobile), 802-879-7661 (office). She will present the alternatives at the July 6 meeting. I'm not sure how much time you can budget, but my hope was for 30-45 minutes – i.e., 15 minutes for Emily's presentation and 15-30 minutes for questions, comments, and discussion. I told her that she could participate in-person or remotely, and that if she was remote, that we could allow her to share her screen to help with the flow of the presentation. **Once you have the meeting agenda and the Zoom connection information set, please email her that information.**

PS – Most of our six-person design committee plan to attend the meeting. Alyssa Lasher is a maybe as she is traveling that day. I plan to attend in-person, and would be happy to introduce the topic and Emily if that would be helpful.

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



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-
-  **2022-06-07_Hinesburg Town Common Concepts.pdf**
4 MB
 -  **design_committee_comments_062322.pdf**
126 KB
 -  **common_overview_062322.pdf**
170 KB
-

Creating a New Town Common

Town of Hinesburg

June 23, 2022



Context and Background

The Town of Hinesburg (population ~ 4700) has a vibrant and growing village that lacks a central community gathering space. The Town owns a 2.6-acre, essentially flat, open lot behind our police and fire stations that is centrally located, has extensive frontage on Town roads, is in a highly visible location, and is within easy walking distance of residential neighborhoods, mixed use developments, and commercial services. Except for a small, seasonally erected ice rink, the space is simply a large and underutilized mowed lawn.

Two conceptual designs (2011 and 2013) were previously prepared, but they lacked community input and did not generate much interest. Since then, the village has grown around this green space and our thinking about how to improve the space and foster community use has evolved. Two recent community engagement activities, however, have sparked a strong interest among community members for a functional common greenspace: 1) an extremely successful pop-up park event (8/3/19) that attracted over 200 community members to a range of activities, including a park amenity feedback station, and 2) a park design charette (9/18/21) in which about 50 community members worked in teams to create seven designs for the space. At both events, we received thoughtful and creative input on desired improvements.

Conceptual Design

In the spring of 2022, the Town hired a design team from Dubois & King to distill our ideas into a phased, cohesive conceptual design. One that will create a strong sense of place, rather than simply a collection of trees, benches, and paths. The design consultants reviewed the prior plans and community feedback. They met with our six-person design committee and did a site visit to learn about Hinesburg and to hear about ideas for a new Town Common. Our six-person design committee includes: Maggie Gordon (Select Board), Lenore Budd (Planning Commission), Alyssa Lasher (neighboring landowner and HCS teacher), Nicolina Baldwin (resident from outside the village area), Andrea Morgante (village resident and landscaping professional), Alex Weinhagen (Town Planner).

The design consultants were charged with creating three conceptual design alternatives. These will be presented to the community at the July 6 Select Board meeting. The design team will then use the feedback to create a final conceptual design along with cost estimates and recommended phasing. This conceptual design is just the beginning of creating a vibrant Town Common. Plenty of details will need to be worked out as we proceed with improvements.

Implementation

The Hinesburg Select Board has established a capital budget item for improvements to be implemented in phases, likely over a number of years. We have funds to begin work on easier and less costly elements in 2022. We expect to use the conceptual design to inspire the additional fundraising that will be needed for development of detailed design work and installation of more involved elements (e.g., structures, play areas, parking, etc.) in the future.



Town of Hinesburg
Planning & Zoning Department
10632 Route 116, Hinesburg, VT 05461
802-482-2281 (ph) 802-482-5404 (fax)
www.hinesburg.org

MEMORANDUM

TO: Emily Lewis & Dan Mallach, Dubois & King
CC: Select Board
FROM: Town Common Design Committee – Maggie Gordon, Lenore Budd, Alyssa Lasher, Nicolina Baldwin, Andrea Morgante, Alex Weinhagen
DATE: June 23, 2022
RE: Design Comments - Town Common Conceptual Design Alternatives

Thanks much for delivering the three conceptual design alternatives for the Town Common area! The committee got together to discuss these on June 14. See below for our comments. Combined with Select Board and public feedback at the July 6 presentation, we're hopeful that these comments will help you come up with a revised conceptual design, cost estimates, and phasing recommendations.

We look forward to the presentation and discussion at the July 6 Select Board meeting! We are providing these comments to the Select Board and community members ahead of the presentation. Feel free to address them in the presentation, if you choose. However, per our work plan, we are not expecting you to make any plan revisions until after the July 6 meeting.

General comments:

1. We didn't necessarily prefer any one option over the other two. Instead, we feel there are elements of each that should be included in the final conceptual plan.
2. Even though cost estimating will happen for the final conceptual plan, consider providing some ballpark cost information at the July 6 presentation for the bigger design features since people will likely ask about installation cost and water usage – e.g., splash pad, pavilion.

Features we like:

3. Curved pathway design in option 2.
4. Parking in proximity to the Fire Station in option 1 – e.g., along connector road and the space south of the connector road.
5. The pavilion location shown in option 3, with ADA access from connector road parking. The pavilion should be sized and located to serve multiple functions: shade and rain protection, picnic area, performance stage.
6. Pathway from the southern side into and through the site; make area around this pathway interesting/pleasant.

7. Skating rink near the connector road and parking – either south side (as in option 1) or north side.
8. A splash pad area.
9. Rain garden in option 1.

Features to revise or avoid:

10. Create more consolidated play areas – maybe two areas that are proximate. Not distributed over the entire area as shown in option 1. Of the three options, option 3 captures this better than the other two options. Still use boulders in other areas for climbing, visual interest.
11. Avoid small, scattered earthen berms shown on option 1.
12. Avoid free-standing stone seat walls in option 1, but consider them as shown in option 3. Perhaps expand in some fashion around the perimeter or play areas to create a feeling of enclosure.
13. Avoid large patio or plaza hardscape areas, as depicted in option 2 and 3.
14. Avoid installing a meadow area as shown in option 1 – this is a prime area for other improvements.

Features to add and other considerations:

15. Use fencing, structures and landscape elements to define spaces – particularly the Common perimeter, but also some interior spaces.
16. Add more shade trees around the play areas, particularly on the west side for afternoon shade.
17. Defined entrances – e.g., arbor, archway, signage, stone walls, large planters, public art.
18. Ensure water and electricity service to the pavilion and splash pad area.
19. Reserve space behind the Police Station or Fire Station for a port-o-let.
20. Add the existing street trees to the plan.

- NOTES:
1. This base map and notes have been used with permission from East Engineering.
 2. This plan shows approximate site features, tax map boundary lines, utilities, roads, and other site features.
 3. Tax map information and ground contours are based on information from the Vermont Geodata Portal.
 3. This plan is for general planning purposes only.



CONCEPT STATEMENT

This concept is inspired by the unique natural history of Hinesburg, formed by the Hinesburg Thrust Fault that creates two unique sets of landscape in the town. To the east, the topography is rolling, developing into the foothills of the Green Mountains, where mountain streams enabled the mill economy to develop. Towards the west, the land is flatter, with broad floodplains enabling agriculture to thrive.

The plan mimics the flat geography, with rock outcroppings scattered along the center line of the site to represent this divide. To the east side of the site, earthen berms and heavier plantings represent the foothills, with a nod to the mills through a dry stream bed and water wheel sculpture. To the west, the site topography is flatter with meadow plantings and agricultural play elements, such as a tractor, barn playhouse, and tractor tires for climbing.

Rather than a central playground, this concept scatters natural play elements throughout the site, envisioning the entire site as the playground.



28 NORTH MAIN ST.
 HINESBURG, VT 05461
 PH: (802) 783-7814
 FAX: (802) 783-7814
 30 BARRINGTON, VT
 BRANDSBURY, VT
 65 SHREVEBURG, VT
 65 SHREVEBURG, VT
 PROFESSIONAL SEAL

NOT FOR CONSTRUCTION CONCEPT PLANS

NO.	DATE	DESCRIPTION

TOWN OF HINESBURG
 10632 VT ROUTE 116
 HINESBURG, VT 05461

NEW TOWN COMMON CONCEPTUAL DESIGN

SHEET TITLE
CONCEPT 1 NATURAL HISTORY

DATE: JUNE 2022
 DRAWN BY: JAMES WOODRUFF
 E.D.L. 58801
 SHEET NUMBER
1

- NOTES:
1. The base map and notes have been used with permission from East Engineering.
 2. The plan shows approximate site features, tax map boundary lines, utilities, roads, and other site features. Tax map information and ground contours are based on information from the Vermont Geodata Portal.
 3. The plan is for general planning purposes only.



CONCEPT STATEMENT:

This concept is inspired by the community of Hinesburg. The town is proud of being a welcoming place where all residents can come together. It has a history of one of the first communities in Vermont where black settlers came after the Revolutionary War.

The plan is centered around areas of gathering. Both entrances from the northern corners of the site lead to a large plaza that can be used for events and contains tables and chairs that can be used by Parkside Cafe patrons. This plaza doubles as a skating rink in the winter.

The center of the site contains a large, central green flanked by a pavilion to the west, a stage to the south, the large ash tree with informal classroom space to the east and an informal playground and natural seating area to the north. A large natural playground is located adjacent to the pavilion and the stage so that caregivers can enjoy concerts and events while their children play.

Pockets of more intimate gathering space dot the site, particularly towards the southern portion, with meadow plantings, groves of trees, and small shelters.



DuBois
skyring inc.
 CONSULTING ARCHITECTS & LANDSCAPE ARCHITECTS
 28 NORTH MAIN ST
 HINESBURG, VT 05649
 TEL: (802) 768-2228
 FAX: (802) 768-1924
 800 DUBOISAVENUE, VT
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NOT FOR CONSTRUCTION
CONCEPT PLANS

NO.	DATE	DESCRIPTION
1	10/20/2021	CONCEPT PLAN
2	10/20/2021	CONCEPT PLAN

TOWN OF
 HINESBURG
 10022 VT ROUTE 116
 HINESBURG, VT 05641

NEW TOWN
 COMMON
 CONCEPT
 DESIGN

SHEET TITLE

CONCEPT 2
COMMUNITY

DATE	BY
JUNE 2022	DM
DATE	BY
2023/01	DM
SHEET NUMBER	



Town of Hinesburg
Planning & Zoning Department
10632 Route 116, Hinesburg, VT 05461
802-482-2281 (ph) 802-482-5404 (fax)
www.hinesburg.org

MEMORANDUM

TO: Select Board & Town Manager
FROM: Alex Weinhagen, Director of Planning & Zoning
DATE: June 13, 2022
RE: Planning & Zoning Fee Schedule Revision

Per the discussion at the May 4 Select Board meeting, I've drafted simple revisions to the Planning & Zoning fee schedule. See the attached fee schedule track changes document. As we discussed, the current fee schedule requires subdivisions proposing multi-unit dwellings to pay a per dwelling unit fee twice. Once for during the subdivision review, and again for the subsequent site plan review. Note – site plan review is required for multi-unit dwellings, but not for single-family or two-family dwellings.

I believe this is an unintended consequence of how the fee structure was revised in 2014, when we added a per unit fee for site plan review. The intention was to base the site plan review fee on the size/scope of the project (hence the multiplier per dwelling unit and per square foot of new non-residential space); however, we didn't factor in the additive per dwelling unit fees for projects that also had to go through subdivision review. By charging a per unit fee in both subdivision review and site plan review, we are making multi-unit dwelling projects pay double what single-family dwelling projects pay.

The proposed changes address this by basing the subdivision review fees on the number of lots, rather than the number of dwelling units. The per dwelling unit fee is retained in the site plan review fee. Other proposed changes include:

- Clarifying that residential per unit fee in site plan review is waived for perpetually affordable housing, just as it is during subdivision review.
- Making the fee the same for the preliminary and final stages of subdivision review. The work involved in these two stages is similar, so it doesn't make sense to charge more for final review as we currently do.

For an excellent comparison of planning, zoning, and impact fees across Chittenden County, see the attached PDF file – Chittenden Co Development Fees 2020 May.pdf. This was compiled in May 2020 by planning & zoning staff with the Town of Essex.

Regarding the Haystack Crossing project, the revised fee structure would result in a subdivision final plat application fee of \$5,815 – e.g., 60 lots, two lots with affordable dwelling units; 58 lots x \$100/lot = \$5800, plus a \$15 recording fee for the decision. Under our current fee structure, this fee would be \$31,215. Remember that the Haystack Crossing project already paid \$16,445 in subdivision sketch and preliminary review fees. The project will pay additional site plan review fees for several lots with commercial and multi-unit residential uses.

Planning & Zoning Fee Schedule

DRAFT – proposed revisions 6/13/2022 Last revised 2/5/2020 (refund policy added)



Type of Permit or Review	Application Fee ¹³	Recording Fee	Total Fee
Zoning permit – building ¹			
Residential dwellings	\$.40/sq ft	\$15	varies
Residential accessory structures ³	\$.30/sq ft	\$15	varies
Affordable residential dwellings ²	waived	\$15	\$15
Non-residential structures	\$.50/sq ft	\$15	varies
Zoning permit - other			
Boundary line adjustment	\$75	\$15	\$90
Transfer of land for agriculture, forest, conservation	\$75	\$15	\$90
Sign (permitted by Zoning Administrator)	\$25	\$15	\$40
Site plan - minor revision	\$75	\$15	\$90
Miscellaneous ^{5, 10}	\$25	\$15	\$40
Zoning - other			
Certificate of compliance	\$50	n/a	\$50
Certificate of occupancy/use	\$0	\$0	\$0
Conditional certificate of occupancy/use	\$100	\$0	\$100
DRB review – subdivision & transfers			
Transfer of land to adjoiner ⁴	\$75	\$15	\$90
Subdivision sketch plan	\$200	\$15	\$215
Subdivision preliminary plat ⁷	\$300 or \$100 per lot/unit	\$15	varies
Subdivision final plat ⁷	\$400-300 or \$200-100 per lot/unit	\$15	varies
Subdivision revision (no newspaper warning)	\$50	\$15	\$65
Subdivision revision (newspaper warning)	\$300	\$15	\$315
DRB review – other			
Sign (permitted by DRB)	\$50	\$15	\$65
Site plan – new and major revisions ¹¹	\$300	\$15	\$315
New residential units	\$100 per unit	n/a	varies
Renovated structures ¹²	\$.05/sq ft	n/a	varies
New non-residential structures			
Below or equal to 1,000 sq ft	\$.10/sq ft	n/a	varies
Above 1,000 sq ft	\$.25/sq ft	n/a	varies
Conditional use ⁶	\$300	\$15	\$315
Variance	\$200	\$15	\$215
Development on a private right of way or class 4 road ⁹	\$200	\$15	\$215
Miscellaneous/other	\$200	\$15	\$215
Appeal of a Zoning Administrator action ⁸	\$200	\$15	\$215

Notes:

1. Includes livable floor area portion of dwellings (per definition in Zoning) as well as finished basement areas, and accessory space such as attached decks & landings, attached garages & porches, etc. Changes from existing, unpermitted accessory space to livable floor area pay the full fee.
2. Perpetually affordable dwellings as defined in the Zoning regulations or as otherwise approved by Selectboard.
3. Accessory structures that include an accessory apartment shall pay the higher residential dwelling fee for the residential area.
4. Inclusive fee - for DRB review and zoning permit.
5. For example: structure replacement (increase in size pays bldg permit fee), swimming pools, tennis courts (and other similar "outdoor courts" that require a zoning permit), home occupation, pond, permit renewal, use permit, etc.
6. Conditional use applications that include site plan changes shall only pay the site plan fee.
7. Flat fee or per lot/~~unit~~ fee, whichever is greater; only lots/~~units~~ created for new development counted for the per lot/~~unit~~ fee; the per lot/~~unit~~ fee shall be waived for lots that will have any perpetually affordable lots/~~units~~housing (per Zoning regulations or as approved by Selectboard)
8. This fee shall be refunded for successful appeals that overturn a Zoning Administrator action/decision.
9. Subdivisions that require this review shall only pay subdivision fees.
10. When a zoning permit has expired before a Certificate of Occupancy is issued, in the event that substantial construction (investment) has been done, a permit may be re-issued for a \$25 administrative fee. In the event that a zoning permit has expired when no substantial construction has been completed, the owner will be required to obtain a new permit under the current regulations and fee schedule.
11. Site plan application fees include the base \$300 plus the additional fees indicated in the categories listed. The residential per unit fee shall be waived for perpetually affordable housing units (per Zoning regulations or as approved by the Select Board).
12. Applies only to major renovations that involve changes to the footprint or exterior form of an existing structure – e.g., relocation of an existing structure, reconstruction of portions of the structure's footprint, etc.
13. Fees increase for permits issued after the fact. If no formal notice of violation has been issued, then the fee shall be 1.5 times what is shown. If a formal notice of violation has been issued, the fee shall be two times what is shown.
14. The DRB may retain independent consultants to facilitate the review of applications, and whose services shall be paid for by the applicant. The consultant(s) shall work at the DRB's direction and shall provide the DRB such reports and assistance, as the DRB deems necessary to determine compliance with this bylaw. The scope of the independent review shall be as narrow as possible, and the cost shall be minimized to the extent practical. The applicant shall be notified as to the choice of the consultant(s) and the estimated cost prior to the independent consultant(s) starting work.
15. When a structure is destroyed by fire through no intentional act of the property owner, the fee associated with the rebuilding of the original square footage of the structure on the same foot print shall be waived and replaced with the miscellaneous zoning permit fee.
16. Reduction or waiver of fees. Fees under this schedule may be reduced or waived due to extenuating circumstances. An applicant requesting such reduction or waiver shall provide the request in writing to the Director of Planning and Zoning. The Director shall review such requests and provide a written recommendation to the Selectboard. The Director may also initiate such a request and recommendation. The Selectboard shall review the request and recommendation and make a final determination.
17. Refunds of fees. Partial refunds of fees paid will be issued as outlined below. Refunds will also be issued for fee overages calculated in error by the Planning & Zoning office. If further guidance is necessary, the applicant or the Director of Planning and Zoning may request a determination from the Select Board.

- Zoning permit fees – application withdrawal:
 - 100% refund (application and recording fees) – If requested prior to permit being issued and notice being posted on-site.
 - 50% refund (application fee only) – If requested after permit is issued, and before expiration of the permit.
 - 0% refund – If requested after the permit has expired.

- Zoning permit fees – size differential – for structures built smaller than originally permitted:
 - 50% refund of the differential – If requested prior to issuance of a certificate of occupancy, and if the square foot differential is more than 100 square feet.
 - 0% refund of the differential – If requested after the issuance of a certificate of occupancy, or if the square foot differential is 100 square feet or less.

- DRB review fees – application withdrawal (application and recording fees):
 - 100% refund – If requested within one week of application submittal, and prior to staff review (as evidenced by staff comments delivered to the applicant), and prior to any required legal notice being submitted to the newspaper of record.
 - 50% refund – If requested after any of the three parameters listed above, and prior to the start of the DRB review.
 - 0% - If requested after the DRB review has begun.

Administrative	Effective Date	Zoning Permit - Residential (1,800 sq. ft. - 2,200 sq. ft.)	Typical new home (1,800 sq. ft. - 2,200 sq. ft.)	Typical new commercial (12k sq. ft. - 150k sq. ft.)	Minimum permit	Addition/Renovation	Accessory Dwelling	Site Plan - Admin	Builder's License	Demolition	Alter-the-fact	Violation	Extension/Renewal	Certificate of Home Occupancy	Temporary Sign	Fence	Change of Use	Zoning Compliance	Abutter
Bolton	7/15/2019	\$75-\$125 + \$0.25/sf	\$435.00	\$2,200.00	Same for new	Same for new	\$75 + \$0.20/sf	\$100.00			2x permit fee	2x permit fee	50% of original	\$50.00	\$35.00	\$85.00	\$85.00	\$35.00	Per current postage
Burlington, LA	7/1/2019	\$70.00	\$70.00	\$70.00	Same for new	Same for new	\$70.00	\$70.00			2x permit fee	3x permit fee	\$50.00	\$30 + 10% all app fees	\$80.00	\$85.00	\$85.00	\$35.00	
Charlotte	7/1/2019	\$1,000.00	\$1,000.00	\$0.00	\$150-350	\$250.00	\$250.00				2x permit fee	Civil penalty	\$50.00	\$150.00	\$200/mo. \$500/yr.	\$150.00	\$100.00	\$75.00	Included in application fee
Coker	6/26/2019	\$75 + \$0.75/sf	\$975.00	\$8,715.00	\$75.00	\$8 per \$1k ECC	\$150.00	\$60.00	\$60.00	\$110.00	2x permit fee	Civil penalty	\$20.00	\$75-175	\$85.00	\$50.00	\$85.00	\$25.00	\$6.58 per abutter
Essex	1/28/2020	\$3.00/\$1k ECC	\$900.00	\$3,000.00	\$50.00 res; \$100.00 comm	Same for new	Same as new				2x permit fee	Civil penalty	\$50.00	\$85.00	\$85.00	\$85.00	\$85.00	\$25.00	
Essex Junction	2/28/2017	\$200/unit	\$200.00	\$1,200.00	varies	\$50-100	\$100.00		\$25.00	\$150.00	1.5x permit fee	Civil penalty	\$25.00	\$35.00	\$25-35	\$150.00	\$150.00	\$25.00	
Hinesburg	9/9/2019	\$0.40/sf	\$720.00	\$6,000.00		Same for new	\$0.30/sf				2x permit fee	2x permit fee	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	\$50.00	
Huntington	10/20/2011	\$0.10/sf	\$180.00	\$0.00	\$20.00	\$0.10/sf living space; \$15 other	\$0.10/sf or \$20 min				1.5x permit fee	2x permit fee	Included in permit fee	\$0.00	\$15.00	\$20.00	\$20.00	\$0.00	\$75 + USPS rate/abutter
Jaricho	9/1/2016	\$400-700/Dwelling	\$700.00	\$1,000.00	\$35.00	\$5.00 + \$5/100sf	\$150 + \$5/100sf			\$25.00			\$35.00	\$75.00	\$50.00	\$100.00	\$100.00		
Milton	10/1/2019	\$250/unit + \$0.10/sf	\$480.00	\$2,880.00	\$60.00	\$60.00	\$100.00			\$25.00			\$25.00	\$35-50 plus late fees	\$35.00				
Richmond	9/16/2019	\$0.20/sf	\$360.00	\$3,600.00	\$45.00	Same for new	\$65.00				2x permit fee			\$15.00				\$50.00	
Shelburne	8/13/2019	\$0.40/sf	\$720.00	\$4,200.00	\$400 res; \$500 comm	> of \$50 or \$0.30/sf	\$0.30/sf	\$150.00	\$15-550			permit fee + 50% ZBA	\$40.00	\$50.00	\$50.00	\$50.00	\$50/hr	\$27.00	paid by applicant
South Burlington	8/5/2019	\$0.45 per sf	\$810.00	\$4,200.00	\$30.00	\$5.00/\$1k ECC	\$140.00		\$200/mo; \$700/yr	\$50.00	permit fee + 25%	permit fee + 50%		\$140.00	\$65.00			\$27.00	
St. George	7/29/2017	\$510.00	\$510.00	\$10,000.00		Same for new	\$170.00				2x permit fee	2x permit fee	\$50.00	\$10.00	\$110.00	\$130.00	\$75.00	\$75.00	paid by applicant?
Udelskill	3/15/2012	\$0.50/sf	\$900.00	\$6,000.00	\$50.00	Same for new	\$100.00				2x permit fee	2x permit fee	\$50.00	\$75.00	\$25.00	\$15.00	\$0.25/sf	\$75.00	
Westford	7/26/2019	\$0.50/sf	\$900.00	\$6,000.00	\$50.00	Same for new	\$175.00				2x permit fee	2x permit fee	\$50.00	\$75.00	\$50.00	\$30-500	\$30-500		
Williston	11/5/2019	\$5.00 per \$1k ECC	\$1,000.00	\$5,000.00	\$30.00	Same for new	\$100 + \$0.25/sf		\$75/year; \$25/quarter	\$100.00	1.5x permit fee	2x permit fee	\$50.00	\$100-200	\$30-500	\$100-200	\$30-500		
Winooski	7/15/2019	\$100 + \$0.10-\$0.25 + \$100-750 + \$0.10/sf	\$960.00	\$2,460.00	\$75 + \$75	Same for new	\$100 + \$0.25/sf		\$35.00	\$100.00			\$50.00	\$100.00	\$75.00	\$75.00	\$75.00		
Average:			\$632.22	\$3,721.94															

Notes:

1 Base fees used; other factors may trigger additional fees
 2 Some fees may be combined in calculating total
 3 Includes zoning (top line) and building (bottom line) permit fees
 Fees may or may not include statutory recording fees (\$15 for documents, \$25 for plans)

Abbreviations:
 com = Commercial
 res = Residential
 DU = Dwelling Unit
 SF = Square Feet
 k = Thousand (\$1k = \$1,000)

Notes:

1 Base fees used; other factors may trigger additional fees
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 Fees may or may not include statutory recording fees (\$15 for documents, \$25 for plans)

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PC/ DRB/ ZBA/ Subdivision	Effective Date	Planning Commission (PC)/Development Review Board (DRB)				Zoning Board of Adjustment (ZBA) /DRB				Subdivision									
		Site Plan	Site Plan Amendment	Simple Parceling	Boundary Adjustment	Other	Appeal PC/DRB	Conditional Use	Home Business	Variance	Appeal ZBA Administrator	Conceptual/ Pre-application	Sketch - Base	Sketch - per lot/unit	Preliminary - base	Preliminary - lot/unit	Final - base	Final - per lot/unit	Final Amdmt - per lot/unit
Bolton	7/15/2019	\$250 res; \$300 com \$115 + \$6.50 per \$1k ECC	\$250 res; \$300 com \$115 + \$6.50 per \$1k ECC	see subdivision	see subdivision	155 (admin decision)	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00
Burlington ^{1,2}	7/1/2019	\$115 + \$6.50 per \$1k ECC	\$115 + \$6.50 per \$1k ECC	see subdivision	\$100 per lot		\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Charlotte	7/1/2019	\$500.00	\$500.00	see subdivision	\$300.00	\$155 (final plat review)	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
Colchester	6/26/2019	\$235 res; \$355 com	\$125.00	see subdivision	\$215.00		\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00
Essex	1/28/2020	\$300.00	\$200.00	see subdivision	\$125.00	\$125.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
Essex Junction	2/28/2017	varies	\$300 + \$100/awelling; + \$0.10-0.25/sf (com)	see subdivision	\$100.00		\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
Hinesburg	9/9/2019	\$300.00	\$300.00	see subdivision	\$75.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
Huntington	10/20/2011	\$50.00	\$150.00	see subdivision	\$100-150		\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00
Jericho	9/1/2016	\$150.00	\$150.00	see subdivision	\$100-150		\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
Milton ³	10/1/2019	\$200.00	\$200.00	see subdivision	\$100.00		\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Richmond	9/16/2019	\$160.00	\$95.00	see subdivision	\$85.00		\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00
Shelburne	8/13/2019	\$300.00	\$300.00	see subdivision			\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
South Burlington	8/6/2019	DRB: \$275 + \$100/DU, + \$0.10/sf com	\$110.00	see subdivision	\$100.00	\$110.00	\$165.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00
St. George	7/20/2017			see subdivision	see subdivision		\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00	\$575.00
Underhill	3/15/2012	\$150.00	\$150.00	see subdivision	see subdivision		\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
Wentford	7/26/2019	\$325.00	\$325.00	see subdivision	\$325.00		\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00	\$325.00
Williston	11/5/2019	\$350.00	\$100.00	see subdivision	\$100.00		\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00
Winooski	7/15/2019	\$150-175 + \$180 for warning hearing	\$300 + \$180 warning hearing	see subdivision	see subdivision	(warning)	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00

Notes
 Fees may or may not include statutory recording fees (\$15 for documents, \$25 for plats)
 1 Base fees used; other factors may trigger additional fees
 2 Some fees may be combined in calculating total (e.g., application & development review fee)
 3 Milton's subdivision fees depend on the scale of the application; here, preliminary = minor and final = major

Notes
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 1 Base fees used; other factors may trigger additional fees
 2 Some fees may be combined in calculating total (e.g., application & development review fee)
 3 Milton's subdivision fees depend on the scale of the application; here, preliminary = minor and final = major

Impact Fees	Effective Date	Roads			Recreation			School			Fire			Police			Water Connection			Sewer Connection			
		Single-family residential	Multi-family residential	Commercial/Industrial	Single-family residential	Multi-family residential	Commercial/Industrial	Single-family residential	Multi-family residential	Commercial/Industrial	Single-family residential	Multi-family residential	Commercial/Industrial	Single-family residential	Multi-family residential	Commercial/Industrial	Single-family residential	Multi-family residential	Commercial/Industrial	Single-family residential	Multi-family residential	Commercial/Industrial	
Bolton	7/15/2019																						
Burlington (per 1k sq ft)	7/12/2019	\$199.00	\$199.00 (incl. \$74.7 retail)	\$686.00 com; \$266.00 ind; \$74.7 retail	\$74.00	\$754.00 com	\$428.00 ind; \$413.00 com	\$975.00	\$975.00	\$225.00	\$225.00	\$199.00 ind; \$202.00 com	\$45.00	\$45.00	\$556.00	\$467.00	\$467.00	\$0.00					
Charlotte	6/26/2019																						
Colchester ¹																							
Essex ²	1/28/2020																						
Essex Junction	2/28/2017																						
Jericho	9/9/2019	\$1,498.00	\$1,667.32	\$0.00	\$150.00	\$150.00																	
Hinesburg ³	10/20/2011																						
Huntington	9/1/2016																						
Milton ³	10/1/2019	\$968.66	\$990.60	\$0.00	\$968.66	\$990.60	\$0.00	\$1,320.00	\$1,651.10	\$0.00	\$440.30	\$390.20	\$156.45/bedroom	\$156.45/bedroom	\$23.50 per 1000 sq. ft.	\$2000 + \$29.20 per gallon per day	\$1000 + \$5.73 per gallon per day						
Richmond	9/16/2019	\$115.00	\$115.00	\$145.00																			
Shelburne ^{3,4}	8/13/2019																						
South Burlington ³	8/5/2019	\$1,009.86	\$689.91 (\$999.86/P.M. trip)	\$188.67 (if 1-3 dwellings)	\$188.67 (if 1-3 dwellings)	\$1178.97 (if >4 dwellings)	\$0.00	\$3,015.00	\$1,044.00	\$0.67 per dwelling	\$304.85	\$192.86 (\$1,000 value)	\$503.88 (if 1-3 dwellings)	\$352.72 (if >4 dwellings)	\$237.76 per 1000 sq. ft.	\$1,500.00	\$1,500.00	\$3,000.00	\$500 + \$16.31 per gallon per day	\$75 + \$16.31 per gallon per day			
St. George	7/20/2017																						
Underhill	9/15/2012																						
Wartford	7/26/2019																						
Williston	11/5/2019	\$707.00	\$546.00 (\$700/P.M. trip)	\$1,700.00	\$1,743.00	\$0.00	\$4,076.56	\$1,393.48															
Winooski	7/15/2019																						

Abbreviations:
 sf = square feet
 res = residential
 com = commercial
 ind = industrial
 X = 1,000 (\$1K = \$1,000)

Notes:
 1. Whiners may apply for affordable housing, senior housing, conservation, etc.
 2. Credits may be applied against Impact Fee
 3. Milton also has impact fees for administration & planning; also, single-family is used for 2+ bedroom lots, multi-family is used for elderly and 1 bedroom DUE.
 Water & Sewer figures show connection and service fees for new development

TOWN OF HINESBURG

TO: WATER AND WASTEWATER COMMISSIONERS
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: CARON WATER ALLOCATION REQUEST
DATE: 7/6/2022

ISSUE:

The issue is whether the Water and Wastewater Commissioners will grant a water allocation of 405 gpd to Lawrence & Cynthia Caron for 37 Senna Lane.

DISCUSSION:

When this subdivision was approved, there was a moratorium on water allocations and connections so this property has a wastewater allocation but not a water allocation. The landowners in the process of building and would like to connect to the water system.

When the allocations for Laster, Kelley's Field and HC II were approved, it was estimated that there would be a remaining allocation of 9,227 gpd. Since the replacement of the leaking valve at the Cemetery Pump Station, our average daily use is down 15,000 – 16,000 gpd. So our actual available allocation could be closer to 24,227. That being said, assuming a very conservative available allocation of 9,227 gpd, the request from the Caron's can be accommodated.

COST:

N/A

RECOMMENDATION:

It is recommended that the Water and Wastewater Commissioners will grant a water allocation of 405 gpd to Lawrence & Cynthia Caron for 37 Senna Lane.

Appendix C Water and Wastewater Allocation Application

Town of Hinesburg
Water/Wastewater Service Connection Application

Property Owner/Applicant: LAWRENCE & Cynthia CARON

Phone #: 802-879-4317

Mailing Address: P.O. BOX 473, Williston, VT 05495

Property Location: 37 Senna Lane (off Richmond Rd)

I hereby apply for permission to construct a:

New Water Service, see Town of Hinesburg Water Ordinances

New Wastewater Service, see Town of Hinesburg Wastewater Ordinances

Name, address of Contractor, Company or Individual who will undertake the proposed work: Larry CARON

Phone: 802-238-3089
802-238-3041

Fax: _____

Email: cindycaron@comcast.net

Water Service Information:

Commercial, Residential, Industrial, Other (describe) new construction

Type and Size of Service: 3 bedroom house = 405 gpd.

Wastewater Service Information:

Commercial, Residential, Industrial, Other (describe) _____

Type and Size of Service _____

Permit Conditions:

Work must commence within one year from the date of this permit. No work may begin without Water/Wastewater Department approval.

1. Water/Wastewater Department must be contacted 48 hours prior to:
 - a. Construction of service connection
 - b. Meter installation
 - c. Final inspection
2. Final inspection and approval by Water/Wastewater Dept. is required prior to water or wastewater service use. Any use without Approval will be subject to penalties per Water/Wastewater Ordinances.
3. All Allocation and/or Connection fees shall be paid at the time service connection(s) are constructed.
4. Applicant is responsible for all labor and material costs of connection except that Town shall supply 5/8" meter, remote reader and backflow prevention device for each unit.

I hereby certify that I have read the applicable Town of Hinesburg Water and Wastewater Ordinances and I agree to abide by the conditions contained therein, conditions as noted above, or additional conditions attached to this permit.

Town of Hinesburg Water Use Ordinance

11 621

Signatures
Applicant(s):

James Caron

Cynthia Caron

Date: *6-1-22*

Board of Commissioners Chair: _____

Date: _____

OFFICE USE ONLY:

Allocation Fees Received:

Water \$ _____ Check # and Date _____ Property Tax ID # _____

Wastewater \$ _____ Check # and Date _____ Property Tax ID # _____

Connection Fees Received:

Water \$ _____ Check # and Date _____ Property Tax ID # _____

Wastewater \$ _____ Check # and Date _____ Property Tax ID # _____

Final inspection by: _____

Notes: _____

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: UPDATED POLICE IMPACT FEE ORDINANCE ADOPTION
DATE: 7/6/2022

ISSUE:

The issue is whether the Selectboard will adopt the updated Police Impact Fee Ordinance.

DISCUSSION:

The Selectboard previously reviewed the updated Fire and Police Impact Fee study and agreed to move forward with adopting the updated police impact fee. The ordinance attached to this memo has been updated to reflect the new police impact fee.

If adopted, the ordinance becomes effective 60 days following the date of adoption unless a petition is filed calling for a vote on the ordinance.

COST:

N/A

RECOMMENDATION:

It is recommended that the Selectboard adopt the amended Impact Fee Ordinance for the Town of Hinesburg, Vermont.

Police Impact Fees

From : Alex Weinhagen <aweinhagen@hinesburg.org> Thu, Apr 14, 2022 11:52 AM
Subject : Police Impact Fees 6 attachments
To : Todd Odit <todit@hinesburg.org>
Reply To : aweinhagen@hinesburg.org

From: Alex Weinhagen <aweinhagen@hinesburg.org>
Sent: Tuesday, March 8, 2022 11:37 AM
To: 'Todd Odit' <todithvt@gmavt.net>
Subject: RE: impact fees

Todd,

As for updating the fire impact fee, I think we need to do some work on our capital budget before we re-engage Jonathan Slason. We need to make some policy decisions about the fire station (e.g., new vs. improve existing) and the ambulance service, so that the capital budget can be revised with tentative time horizons and estimated costs. We probably need to hire someone to help us with these cost estimates before we spend more to update the fire impact fee.

See attached for three documents related to the police impact fee update. Let me know if you want to talk through the police impact fee update, or if there is any other information that would help with the Select Board discussion.

- **Handbook** - *police impact fee handbook for ZA 011022.pdf* – A user guide for how to calculate the police impact fee.
- **Analysis** - *hinesburg final draft police impact fee 011022.pdf* – Comprehensive analysis and basis for the police impact fee.
- **Ordinance** - *impact fee ordinance draft 030822.pdf* – Completely new impact fee ordinance drafted by Jonathan Slason. Unclear if a complete ordinance rewrite is necessary. Option 1 – Thoroughly review and finalize this new impact fee ordinance. Option 2 – Simply revise the existing impact fee ordinance (adopted in 2009) as necessary to reflect the new police impact fee analysis. Existing ordinance also attached for reference, and online at <https://www.hinesburg.org/ordinances/pages/other>

Some cost comparisons between the existing and proposed police impact fees:

	Existing Police Impact Fee	Proposed Police Impact Fee	Fire Impact Fee	Zoning Permit Fee	Recording Fee	Total fees with proposed police impact fee
New residential	\$341.97	\$443.98	\$1321.7	\$800.00	\$15.00	\$2580.72

home 2000 sq ft; 3 bdrms; 5 acres			4			
Residential addition – accessory apt 900 sq ft; 1 bdm	\$110.01	\$398.76	\$600.48	\$360.00	\$15.00	\$1374.24
New office building 6000 sq ft; wood frame; sprinklers; 5 acres	\$1050.53	\$605.50	\$3986.2 3	\$3000.0 0	\$15.00	\$7606.73
Commercial addition 600 sq ft; wood frame; sprinklers; 5 acres	\$105.06	\$41.45	\$448.92	\$300.00	\$15.00	\$805.37

 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



Notice – Under Vermont Open Records law, e-mail and attachments received or prepared for use in matters concerning Town business, or relating to Town business, are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law.

From: Todd Odit <todithvt@gmavt.net>
Sent: Tuesday, March 8, 2022 8:04 AM
To: aweinhagen <aweinhagen@hinesburg.org>
Subject: Re: impact fees

Great. Sounds like Dennis will want to dig into the FD impact fee. Seems like a good time to do so, we will just need to spend more \$ to get that part finished.

Todd

**IMPACT FEE ORDINANCE
For the
Town of Hinesburg, Vermont**

Originally Adopted October 5, 2009

Amended July 6, 2022

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HINESBURG IMPACT FEE ORDINANCE

Section 1. Authority.

This ordinance is enacted pursuant to the specific authority granted to municipalities to establish impact fees contained in 24 V.S.A., Chapter 131. This ordinance shall be a civil ordinance within the meaning of 24 V.S.A. Chapter 59.

Section 2. Purpose.

It is the purpose of this ordinance to establish impact fees to pay portions of the cost of constructing capital facilities for new development in the Town of Hinesburg that will be served by such facilities. To the extent that new capital facilities are necessitated by new development and such facilities benefit the new development, it is appropriate that the new residents and owners bear an appropriate portion of the costs of constructing the new facilities.

Section 3. Establishment of Fees.

A. **Fire Protection Fee:** Except as provided in Section 8 of this ordinance, any land development as described in subparagraph (1) which is issued a permit under the Town of Hinesburg Zoning Regulations after the date this Impact Fee Ordinance provision becomes effective shall pay a Fire Protection Impact Fee determined in accordance with the formula set forth in subparagraph (2).

(1) This impact fee shall apply to any land development that results in an increase in total value of property at risk in the Town (including structures and contents), as described in the report entitled "TOWN OF HINESBURG: FIRE PROTECTION IMPACT FEE ANALYSIS" (The Fire Fee Report) prepared by Michael J. Munson, Ph.D., FAICP, and dated August 12, 2009, which is incorporated into this ordinance by reference

(2) Formulae for determination of Fire Protection Impact fees: For all structures, the base fire protection impact fee shall be \$3.20 per \$1,000 estimated value at risk, including the value of all proposed structures and contents. Estimates of structure value, contents value, raw land value, and total post-construction assessed value shall be developed according to the procedures set forth in the Fire Fee Report

(a) For residential development the base fire protection fee shall be computed as described in Section V-A of the Fire Fee Report. From the base fee shall be deducted credits as described in Section VI-A of the Fire Fee Report. This shall yield the net fire protection fee per dwelling unit. If applicable, special credits, as described in Section VII of the Fire Fee Report shall also be deducted.

(b) For non-residential development the base fire protection fee shall be computed as described in Section V-B of the Fire Fee Report. From the base fee shall be deducted credits as described in Section VI-B of the Fire Fee Report. This shall yield the net fire protection impact fee for the proposed development. Where applicable, special credits, as described in Section VII of the Fire Fee Report, shall also be deducted.

(3) Impact fees collected pursuant to this ordinance provision shall be used to pay costs associated with the following fire protection improvement projects which are described in the Fire Fee Report:

- (a) Expansion of the Fire Station
- (b) Acquisition of Aerial ladder Truck

(4) A credit of up to ten percent of the base impact fee may be awarded to non-residential developments that include installation of a sprinkler system designed to meet the guidelines of the Insurance Rating Organization with no more than 25 deficiency points.

B. Police Protection Fee: Except as provided in Section 8 of this ordinance, any land development as described in subparagraph (1) which is issued a permit under the Town of Hinesburg Zoning Regulations after the date this Impact Fee Ordinance provision becomes effective shall pay a Police Protection Impact Fee determined in accordance with the formula set forth in subparagraph (2).

(1) This impact fee shall apply to any land development that results in additional residential dwelling units in the Town or any additional floor area of non-residential building space in the Town. The fee shall be calculated as described in the report entitled "TOWN OF HINESBURG: POLICE PROTECTION IMPACT FEES" ANALYSIS" (The Police Fee Report) prepared by RSG Michael J. Munson, Ph.D., FAICP, and dated ~~January 10, 2022~~, August 20, 2009, which is incorporated into this ordinance by reference.

(2) Formulae for Determination of Police Protection Impact Fees.

(a) For residential development, the base police fee for each proposed dwelling unit shall reflect additional bedrooms in existing structures or new structures shall be based on Table 11: Base Impact Fee Per Household By Number of Bedrooms with the appropriate credits taken off the base fee to offset any property tax payments that are used to fund the police station as described in Section 4.2 of The Police Fee Report. the base cost of \$156.45 per expected resident. The base fee per dwelling shall be as shown in Table PP-2 of the Police Fee Report. From the base fee shall be deducted credits as described in Section III-A of the Police Fee Report. This shall yield the net police fee for each proposed dwelling.

(b) For non-residential development, the base fee shall reflect the base cost of ~~\$223.50~~\$316.50 per 1,000 square feet of the gross floor area with appropriate credits taken off the base fee to offset any property tax payments that are used to fund the police station as described in Section 4.2 of The Police Fee Report, proposed building space, as described in Section II-B of the Police Fee Report. From the base fee shall be deducted credits as described in Section III-B of the Police Fee Report. This shall yield the net police protection impact fee for the proposed development.

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(3) Impact fees collected pursuant to this ordinance provision shall be used to pay costs associated with the construction of a new police station facility as described in the Police Fee Report.

C. Reserved.

D. Reserved.

E. Reserved.

Section 4. Payment of Fees

Impact fees levied under this ordinance shall be paid to the Town Treasurer prior to the issuance of any permits under the Hinesburg Zoning Regulations for the construction of any development subject to the payment of impact fees. The Zoning Administrator shall not issue any zoning permit for the construction of such developments without first receiving proof of payment of the required impact fees from the Treasurer.

Section 5. Accounting and Register of Payment.

- A. Impact fees collected pursuant to this Ordinance shall be placed by the Treasurer in separate interest bearing accounts for each type of impact fee established.
- B. The Treasurer shall maintain a register for each account indicating the date of payment of each fee, the amount paid, and the name of the payer.
- C. The Treasurer shall prepare an annual accounting of all fees paid into and withdrawn from each account, showing the source and amounts collected, and the amounts expended and the projects for which such expenditures were made.

Section 6. Refunds.

- A. If the actual expense to the Town of a project to be funded at least in part by impact fees is less than the fees collected or to be collected, the Town shall refund to the then owner of the property for which the fee was paid, that portion of any impact fee, with accrued interest, which is in excess of the appropriate amount due to the Town. The Town shall provide this refund within one year of the date it completes or terminates construction of the project.
- B. If the Town reduces the amount of an impact fee after some fees have been collected, the Town shall refund to the then owner of the property for which a fee was paid, that portion of any impact fee, with accrued interest, which is in excess of the appropriate amount due to the Town. The Town shall provide this refund within one year of the date it reduces the impact fee.
- C. If the Town does not expend an impact fee within six years of the date it is paid, the then owner of the property for which the fee was paid may apply for and receive a refund of the fee, provided the request for refund is filed within one year of the expiration of the six year time period.
- D. A person who pays an impact fee established under this ordinance and subsequently abandons the project (allows the zoning permit to expire) without commencing construction of the land development on which the impact fee was based, may request and receive from the Town a refund of the impact fee in full. Any accrued interest shall be retained by the Town to offset administrative costs. A person who receives a refund under this provision shall not commence construction of the land development for which the refund was made without repaying the required impact fees.

Section 7. Expenditure Restrictions.

A. All impact fees collected pursuant to this ordinance, and accrued interest, shall be expended only for the specifically identified projects which were the basis for the fees. Such fees and accrued interest shall be expended within six years of the date they are received by the Treasurer.

B. The Treasurer shall pay, from the appropriate account, expenses associated with the designated projects as they become due and upon receipt of appropriate documentation regarding such expense.

C. The Treasurer shall reimburse the Hinesburg School District for expenditures associated with School District projects funded by education impact fees, upon receipt of appropriate documentation.

Section 8. Exemptions:

In accordance with the provisions of 24 V.S.A., Section 5205, The Select Board may waive all or part of the impact fees levied under this ordinance for developments which advance policies or objectives clearly stated in the current Hinesburg Municipal Plan. This may include, but is not limited to, affordable housing developments, municipal facilities for which needs are identified in the Municipal Plan, or school facilities for which needs are identified in the Municipal Plan. Before granting any request for such exemptions or waivers, the Selectboard shall warn and conduct a public hearing on the matter.

Section 9. Credits for "In-Kind" Contributions.

A. "In-Kind" contribution shall mean provision, by a person subject to payment of an impact fee, of land or equipment or construction of facilities that are included in the impact fee analyses and computations, and which are included in or consistent with the Town's Comprehensive Plan.

B. Upon recommendation of the Development Review Board, the Selectboard may approve a credit against any impact fee levied under this ordinance for the value of "In-Kind" contributions. The amount of credit for an "In-Kind" contribution shall be based on the actual cost to the person requesting the credit of providing or creating the facilities. The Development Review Board shall indicate the basis on which the amount of credit is determined. The amount of credit for an "In-Kind" contribution shall not exceed the total amount of the impact fee for that type of facility which would otherwise be levied on the proposed development.

Section 10. Appeals.

An individual or entity required to pay an impact fee under this ordinance may challenge the imposition of such fee, or the amount of the fee, by filing a written notice of appeal with the Town Clerk, which appeal shall not be filed later than thirty days after payment of the impact fee. Said notice of appeal shall state the basis of the appellant's challenge to the fee. Within sixty days of the filing of a notice of appeal, the Selectboard shall hold a public hearing to receive oral and written evidence and argument from the appellant and Town representatives. Within forty-

five days after the conclusion of the hearing, the Selectboard shall notify the appellant of its decision in writing.

Section 11. Enforcement.

A. Any individual or entity who undertakes land development in the Town of Hinesburg without first paying a required impact fee imposed pursuant to this ordinance shall be subject to a civil penalty of up to five hundred dollars per day for each day that such land development continues without payment of said fee. The Administrative Officer shall be authorized to act as the issuing municipal official to issue and pursue before the Traffic and Municipal Ordinance Bureau a municipal complaint. The Administrative Officer is authorized to recover a waiver fee of not less than \$50 and not more than \$150 for each violation and a civil penalty of not less than \$100 and not more than \$500 for each violation.

B. In addition to the enforcement procedures set forth above, the Administrative Officer is authorized to commence a civil action to obtain injunctive and other appropriate relief

Section 12. Severability.

In the event any provision of this ordinance is for any reason invalid, such invalidity shall not affect the remaining provisions which can be given effect without the invalid provision.

Adopted this ____ day of _____, 200922.

Town of Hinesburg Selectboard

Jonathan S. Trefry Merrily Lovell, Chair

Kenneth Brown Maggie Gordon

Andrea Morgante Mike Loner

Howard E. Russell Phil Pouech

Randall C. Volk Dennis Place

Received and recorded this ___ day of ___, 200922

Melissa Ross, Town Clerk

The cost of providing additional square footage of station space is used to develop the base impact fee by relating the amount of square footage (and by relationship, the number of officers) required to service the needs of users in Hinesburg. Residential and nonresidential users demand services at different rates and is accounted for in the development of the base impact fees.

Table 10 uses the latest three-year rolling average of calls to proportion the cost per square foot for the station (\$580.29) to residential and nonresidential users (per Table 7).

TABLE 10: COST OF STATION CAPACITY BY LAND USE TYPE

LAND TYPE	PROPORTION OF CALLS	COST PER SQUARE FOOT
Total	100%	\$580.29
Residential	83%	\$481.64
Nonresidential	17%	\$98.65

Base Residential Fee

The base residential impact fee is developed by using a per capita relationship between the need for police department capacity and the cost of providing that capacity. The steps to develop the base residential fee are set out below.

- 1) The police station is the only capital item of interest at this time and the residential share of the cost per square foot is \$481.64 as per Table 10.
- 2) The square foot per capita requirement in the police station is 0.60 square feet per resident as per Table 8.
- 3) The base fee per capita is \$288.98 per the calculation of \$481.64 residential share of the cost per square foot x 0.60 square feet per capita.

Table 11 shows the base impact fee per household derived from the per capita impact fee using the relationship of persons per bedroom household established in Figure 6. In practice, the fee is assessed on residential construction which add new residents to the town. A zero bedroom could be a studio accessory unit or a studio unit in a multifamily structure. Other bedroom values are for any expansion or new structure which has a specific number of bedrooms.

TABLE 11: BASE IMPACT FEE PER HOUSEHOLD BY NUMBER OF BEDROOMS

	0	1	2	3	4	5+
Bedrooms						
Avg. Persons per Dwelling	1.6	2	2.4	2.8	3.3	4
Base Impact Fee	\$ 462.37	\$ 577.97	\$ 693.56	\$ 809.15	\$ 953.65	\$ 1,155.94

The appropriate credits will be taken off the base fee to offset any property tax payments that are used to fund the police station. See Section 4.2 for the police impact fee credits.

Base Nonresidential Fee

The base nonresidential impact fee is developed by using a per employee relationship between the need for police department capacity and the cost of providing that capacity. The steps to develop the base residential fee are set out below.

- 1) The police station is the only capital item of interest at this time and the nonresidential share of the cost per square foot is \$98.65 as per Table 10.
- 2) The square foot per employed person requirement in the police station is 1.86 square feet per employed person as per Table 8.
- 3) Chittenden County average of 580 square feet per employee or 1.72 employees per 1,000 square feet (ksqft).¹⁴
- 4) The base fee per ksqft is \$315.60, per the calculation of \$98.65 nonresidential share of the cost per square foot of the station x 1.86 square feet of station space per employed person x 1.72 employed persons per ksqft for nonresidential uses.

The nonresidential impact fee can be assessed either on the basis of either:

- The number of new employees at \$183.49 per employee, or
- The square footage of the gross floor area at \$315.60 per 1,000 square feet.

3.6 IMPACT FEE REVENUE

The expected rate of growth between 2020 and 2035 indicates the town will add between 15 and 16 residents per year and between 7-10 employed persons per year. The 2020 Census data shows that Hinesburg averaged 30 residents per year since 2010. While the actual average annual growth has recently exceeded the forecast rate for next few decades, the analysis in Section 3.4 indicates it is very unlikely to exhaust the available capacity by 2035. However, it will be important to revisit these assumptions every few years and reset service standards to match changes in population and employment.

¹⁴ Analysis of countywide square footage per employee data by NAICS job code performed for the CCRPC 2018 ECOS plan applied to the Hinesburg mix of jobs by sector to obtain average 580 square feet per employee.

The Vermont Statutes Online

Title 24 : Municipal And County Government

Chapter 059 : Adoption And Enforcement Of Ordinances And Rules

(Cite as: 24 V.S.A. § 1972)

§ 1972. Procedure

(a)(1) The legislative body of a municipality desiring to adopt an ordinance or rule may adopt it subject to the petition set forth in section 1973 of this title and shall cause it to be entered in the minutes of the municipality and posted in at least five conspicuous places within the municipality. The legislative body shall arrange for one formal publication of the ordinance or rule or a concise summary thereof in a newspaper circulating in the municipality on a day not more than 14 days following the date when the proposed provision is so adopted. Information included in the publication shall be the name of the municipality; the name of the municipality's website, if the municipality actively updates its website on a regular basis; the title or subject of the ordinance or rule; the name, telephone number, and mailing address of a municipal official designated to answer questions and receive comments on the proposal; and where the full text may be examined. The same notice shall explain citizens' rights to petition for a vote on the ordinance or rule at an annual or special meeting as provided in section 1973 of this title.

(2) Unless a petition is filed in accordance with section 1973 of this title, the ordinance or rule shall become effective 60 days after the date of its adoption, or at such time following the expiration of 60 days from the date of its adoption as is determined by the legislative body. If a petition is filed in accordance with section 1973 of this title, the taking effect of the ordinance or rule shall be governed by subsection 1973(e) of this title.

(b) All ordinances and rules adopted by a municipality shall be recorded in the records of the municipality.

(c) The procedure herein provided shall apply to the adoption of any ordinance or rule by a municipality unless another procedure is provided by charter, special law, or particular statute. (Added 1969, No. 170 (Adj. Sess.), § 8, eff. March 2, 1970; amended 1971, No. 14, § 11, eff. March 11, 1971; 1979, No. 180 (Adj. Sess.), § 1, eff. May 5, 1980; 2011, No. 155 (Adj. Sess.), § 7.)

TOWN OF HINESBURG

TO: WATER AND WASTEWATER COMMISSIONERS
FROM: TODD ODI, TOWN MANAGER
SUBJECT: FY23 WATER AND WASTEWATER BUDGET AND FEES
DATE: 7/6/2022

ISSUE:

The issue is reviewing the FY23 Water and Wastewater budget and fees.

DISCUSSION:

Budgets

The proposed plan is to review the budget and rates at the 7/6 meeting and consider adoption at the 7/21 meeting.

The FY23 budget is relatively flat with a total increase of \$1,875, but with larger variations within certain line items. Operating Supplies are increasing by \$6,000 based on history. Utilities are decreasing by \$10,000 due to the shorter run times of the system as a result of fixing the pump station leak. The 1996 dept service expense is down \$29,465 based on credits that we have been given historically. The Capital Transfer is doubled to \$60,000 in anticipation of Well #6 and other future capital needs.

Shared Expenses is down a total of \$29,620 due mainly to the salary line and health insurance line items.

The Wastewater budget is up \$63,250 due to having to budget the loan payment of \$35,000 for Phase 1 of the WWTF Upgrade Project and doubling the Capital Transfer to \$40,000.

Combined, all three budgets increase by \$35,505 or 3.7%

Rates

The approach to both rates is that the metered, unmetered and flat rates cover 50% of debt costs and all projected operating costs. Increases are proposed for both systems with Wastewater rates increasing the most due to the addition of debt and very modest increase for FY22.

For water, the budget is based on rates remaining unchanged but they could be increased slightly to increase the amount transferred to reserves for capital projects. If that is done, it is recommended that the metered rate increase by \$0.003 per cu ft to \$0.047 and the quarterly flat fee increase by \$2.99 to \$102.56. Combined, for a residential customer using 6000 cu ft a year this would result in a \$24 annual increase and for a residential user at 8000 cu ft per year it would result in a \$30 annual increase.

For wastewater, the budget is based on 10% increase in the quarterly flat fee and a 35% increase in the metered fee. Even with these increases, it is estimated that revenue would only exceed operating costs and 50% of debt payments by \$6,474. Left unchanged it is estimated that there would be a deficit of \$60,497. Given that more increases will be needed every year for the next few years, it is recommended that rates begin that climb now.

Prior to the bond vote, users were told to expect an annual increase of \$360 starting in FY25. The proposed rates would result in an estimated annual increase of \$120-\$145 for residential users.

Other Issues

The Commissioners over this year should look at the holding fee for each system, the allocation fee for each and the Equivalent Residential User system for non-residential water users. In addition, the amount of estimated water use for residential structures should be looked at. For example, we rely on state tables that assume around 135 gpd per bedroom while other communities assume around 75 gpd per bedroom up to 3-bedrooms with much smaller increases per bedroom above 3. For example, in Williston, a 3-bedroom home is assumed and charged allocation fees based on 230 gpd. In Hinesburg, the assumed use would be 405 gpd.

COST:

N/A

RECOMMENDATION:

It is recommended that the Water and Wastewater Commissioners consider the proposed budgets and rates and discuss any potential changes to be incorporated.



Town of Hinesburg, VT - Proposed FY23 Water-Wastewater Budget (Revenue)

Item	FY21 Budget	FY21 Actual	FY22 Budget	FY23 Proposed	Change
Revenue					
Water					
Water Charges	649,108	487,132	649,108	535,483	(113,625)
Water Allocation Fee	24,000	27,940	34,000	22,000	(12,000)
Water Holding Fee	5,000	65,051	55,000	30,000	(25,000)
Water Hook-up Fee	3,000	12,000	4,000	6,000	2,000
Water Application Fee	48,000	9,814	33,000	30,000	(3,000)
TOTAL	729,108	601,936	775,108	623,483	(151,625)
Wastewater					
Wastewater Charges	421,773	376,005	453,237	442,265	(10,972)
Wastewater Allocation Fee	20,000	56,038	15,000	15,000	0
Wastewater Holding Fee	7,200	35,556	36,000	18,000	(18,000)
Wastewater Hook-up Fee	3,000	7,000	2,000	5,000	3,000
WW Application Fee	40,000	7,672	16,000	16,000	0
TOTAL	491,973	482,271	522,237	496,265	(25,972)
Miscellaneous/Shared					
Late Charges/Interest	11,000	13,207	13,500	13,500	0
Miscellaneous	700	10	200	200	0
TOTAL	11,700	13,217	13,700	13,700	0
Total Revenues	1,232,781	1,097,424	1,311,045	1,133,448	(177,597)



Proposed FY23 Water-Wastewater (Enterprise Funds) Budget

Item	FY21 Budget	FY21 Actual	FY22 Budget	FY23 Budget	Change
Expenditures					
Water					
Operating Supplies	12,000	27,094	18,000	24,000	6,000
Repair & Maint. Supplies	15,000	11,930	15,000	15,000	0
Small Tools & Equipment	2,500	457	2,500	3,500	1,000
Ads & Notices	0	0	60	1,000	940
Professional Development	1,200	483	1,200	1,200	0
PACIF	6,000	5,060	7,000	5,500	(1,500)
Worker's Compensation	9,900	6,630	7,500	7,000	(500)
Testing	4,000	4,236	4,600	5,000	400
Repair & Maint. Labor	45,000	65,115	45,000	50,000	5,000
Water Permit Fees	2,100	2,317	2,500	2,500	0
Utilities	55,000	61,501	55,000	45,000	(10,000)
Miscellaneous	0	630	500	500	0
96 bond debt service	70,000	0	65,465	36,000	(29,465)
Interest 96 bond	21,000	(31,678)		0	0
RF3-325 Bond Bank Payment	79,502	30,402	79,502	79,502	0
Depreciation	0	177,471	0	0	0
Capital Transfer	26,500	0	30,000	60,000	30,000
TOTAL	349,702	361,647	333,827	335,702	1,875
Shared Expenses					
Salary	215,270	243,099	245,465	224,675	(20,790)
Accounting Assistant	3,630	2,825	3,102	3,102	0
FICA	17,745	18,598	18,779	17,188	(1,591)
Health Insurance	64,000	68,469	72,000	61,462	(10,538)
Dental Insurance	2,000	3,235	2,000	3,000	1,000
Vision	360	384	200	900	700
Retirement	9,000	52,529	13,493	14,042	549
Office Supplies	900	800	500	1,000	500
Vehicle Repair & Maint.	4,900	1,895	3,500	3,500	0
Postage	250	1,836	200	200	0
Trash Removal	1,100	1,218	1,100	1,300	200
Uniforms	800	185	700	1,000	300
Telephone	4,500	4,559	4,500	4,500	0
Vehicle Fuel	2,800	2,319	2,500	3,500	1,000
Capital Transfers	10,000	0	950	0	(950)
TOTAL	337,255	404,591	368,989	339,369	(29,620)
Wastewater					
Operating Supplies	22,700	23,511	20,000	25,000	5,000
Repair & Maint. Supplies	1,700	3,096	3,500	3,500	0
Small Tools & Equipment	3,200	476	3,000	3,000	0
Advertising	0	155	0	0	
Professional Development	1,000	237	1,000	1,000	0
PACIF	6,800	5,060	7,000	6,000	(1,000)
Worker's Compensation	10,000	6,630	7,500	7,500	0

Item	FY21 Budget	FY21 Actual	FY22 Budget	FY23 Budget	Change
Testing	8,500	13,019	8,500	8,500	0
Repair & Maint. Labor	9,000	4,205	6,000	7,500	1,500
Permits & Licenses	750	1,480	750	2,000	1,250
Miscellaneous	0	0	500	500	0
Utilities	33,500	34,104	33,500	35,000	1,500
Phase 1 Loan	0	0		35,000	35,000
2013 planning loan	0	0	1,833	1,833	0
2013 debt	58,000	9,655	47,495	47,495	0
Capital Transfer	20,000	0	20,000	40,000	20,000
Depreciation	0	0		0	
Sludge Removal	85,000	82,755	90,000	90,000	0
TOTAL	260,150	186,600	250,578	313,828	63,250
TOTAL	947,107	952,838	953,394	988,899	35,505

Wastewater Rate Setting for FY23

Assumptions:	50% of debt payments included in operating costs	
	Rates should be set to cover projected operating costs=	\$442,265
	Revenues in excess of operating expenses and bond payments go to capital reserve	
	Current rates: \$102.78/unit/quarter flat fee and \$.037/cu ft usage fee	
	At current rates 8000 cu ft/year household annual cost=	\$707
	at 6000 cu ft/yr household annual cost=	\$633
	At end of FY22 we have	645 units
	For FY23 project add'l	5 units
	For FY23 we will be billing	650 units
	In FY21 we billed for	3,034,701
	FY23 Estimated Amount	3,095,669

\$442,265 Amount to be raised from user fees

Flat Fee unchanged at \$102.78		
Usage Fee unchanged at \$0.0370		\$0.0370 per cu ft
\$442,265 Amount to be raised from user fees		
\$267,228 Amount raised from flat fee \$320/unit * 869 units		
\$114,540 Amount raised from usage fee	3,095,669 @	\$0.0370
-\$60,497 Estimated excess to be transferred to capital		
At \$102.78/unit/quarter and \$.037/cu ft if avg annual usage is 8000 cu ft, annual cost is		\$707
At \$102.78/unit/quarter and \$.037/cu ft if avg annual usage is 6000 cu ft, annual cost is		\$633
Flat Fee at 10% increase to \$113.06		
Usage Fee 35% increase to \$0.0500		\$0.0500 per cu ft
\$442,265 Amount to be raised from user fees		
\$293,956 Amount raised from flat fee \$452.24/unit * 650 units		
\$154,783 Amount raised from usage fee	0 @	\$0.0500
\$6,474 Estimated excess to be transferred to capital		
At \$113.06/unit/quarter and \$.050/cu ft if avg annual usage is 8000 cu ft, annual cost is		\$852
At \$113.06/unit/quarter and \$.050/cu ft if avg annual usage is 6000 cu ft, annual cost is		\$752

	Yearly Use in Cu Ft	Current Rates Yearly Cost	Proposed rate	Difference
Residential	6000	\$633	\$752	\$119
Residential	8000	\$707	\$852	\$145
CVU	112727	\$9,996	\$13,622	\$3,626
Laundromat	62600	\$6,880	\$8,150	\$1,270

[Hinesburg, VT] United Church of Hinesburg Baptist Lot (Sent by Andy Seaton, aseaton61@gmail.com)

From : Contact form at Hinesburg, VT
<cmsmailer@civicplus.com>

Wed, Jun 08, 2022 08:28 AM

 1 attachment

Sender : cmsmailer@civicplus.com

Subject : [Hinesburg, VT] United Church of Hinesburg Baptist Lot
(Sent by Andy Seaton, aseaton61@gmail.com)

To : todit@hinesburg.org

Reply To : aseaton61@gmail.com

Hello todit,

Andy Seaton (aseaton61@gmail.com) has sent you a message via your contact form (<https://www.hinesburg.org/user/236/contact>) at Hinesburg, VT.

If you don't want to receive such e-mails, you can change your settings at <https://www.hinesburg.org/user/236/edit>.

Message:

Todd:

My name is Andy Seaton and I am the chair of the Trustees for the United Church of Hinesburg (UCH) and am contacting you in regard to a +/- 18-acre lot adjacent to and south of the HCS property (aka The Baptist Lot). We are in the process of working with the USDA to conserve a large portion of the lot through a wetland reserve easement (WRE).

Two items came up during the land records search.

The first is an old agreement between and the Baptist church (now the UCH) and the town for a footpath that is on the Baptist lot. While certain paths are allowed under the WRE, they have to be authorized after the WRE is executed. The solution is to terminate the agreement. We can look at the possibility of another footpath after the WRE is executed if the town desires.

The second is a boundry discrepancy between the HCS property and the Baptist lot. This was recorded in land record book 13, page 444 and is dated October 1852. The discrepancy could be the due to the La Platte river changing location over the years. There are two possible solutions. The town can quitclaim the area in question to the UCH which is preferrable as it maximizes the restoration potential of the site or we can redraw the boundary lines.

I have attached a partial plan of the preliminary boundary survey and have copies of the land records if you need them.

Please feel free to call me (802-999-7598) or email me as we are looking to resolve both these items in as soon as we can.

Thank you

Andy

 **preliminary_boundary_survey_partial_plan_2022_04_08.pdf**
736 KB



May 25, 2022

United Church of Hinesburg
C/O Andy Seaton, Chair of Trustees
PO Box 486
Hinesburg, VT 05461-0039

RE: Preliminary Boundary Survey for Agricultural Land Easement - Wetland Reserve Easement (ACEP-WRE) Agreement 5416442101WQ

Dear Andy:

Thank you for your participation in NRCS' ACEP-WRE program. NRCS is reviewing the preliminary survey plat of the proposed easement boundary for the ACEP-WRE agreement with the United Church of Hinesburg. In regards to the surveyed boundary, there are two items we would like to work with you to address prior to proceeding with any additional acquisition activities on this agreement, both of which we hope may be resolved with minimal time and expense.

The first item is the existence of a 15-foot-wide footpath crossing the LaPlatte River and extending along the northeasterly boundary of the proposed easement. We understand that this is the result of an agreement that was recorded at Book 77 Page 576 in the Town of Hinesburg Land records, and that the terms of the agreement allow it to renew automatically on an annual basis. While certain trails may be compatible with the terms of the ACEP-WRE conservation easement deed, they must be authorized after the WRE easement has been recorded by an agreement between NRCS and the landowner. The current lease agreement is not an acceptable encumbrance, and the location of the existing trail is in the area that will be flooded by the planned wetland restoration. Therefore, the lease must be terminated in order for NRCS to proceed with acquisition of the WRE easement. Upon restoration of the site, NRCS may be able to work with you to establish a walkway that is compatible with the WRE deed.

The second item is a boundary discrepancy which was revealed between the adjacent parcel owned by the Town of Hinesburg (Hinesburg Elementary School lot).

A Town of Hinesburg Deed, recorded at Book 13, Page 444 indicates that the boundary of the neighboring parcel for the Hinesburg Elementary School crosses the La Platte River into the property of the United Church of Hinesburg, around the current location of the 15-foot-wide footpath leased to the Town of Hinesburg. A survey entitled "Property of Hinesburg Elementary School, Chittenden County, Hinesburg, VT.", prepared by Ronald L. Larose, dated October 1978, recorded in slide 129 of the plat records of the Town of Hinesburg shows the boundary of the adjacent property overlapping a portion of the proposed WRE boundary. The area in question is depicted on the preliminary survey draft, a copy of which is enclosed.

Natural Resources Conservation Service
Vermont State Office
356 Mountain View Drive, Suite 105
Colchester, VT 05446



If the Town of Hinesburg is willing to quitclaim rights to the United Church of Hinesburg for that portion of the property, the surveyed WRE boundary will remain as such, and the title clearing deeds will be reflected on the final survey plat. Otherwise, there is a possibility of redrawing the easement boundary to avoid the disputed area; however, this will result in decreased acreage conserved and will impact the restoration potential of the site.

As agreed to in the Agreement for the Purchase of Conservation Easement (see Part VII. C.) executed August 17, 2021, the United Church of Hinesburg is responsible for addressing any encumbrances to the title that may pose an impediment to the WRE project. Our recommendation would be for you to contact the town to see if they are amenable to terminating the current footpath lease agreement and to quitclaiming the rights to the portion of the WRE boundary in question using a legal description (as opposed to a boundary adjustment survey). If you have questions on the process or other items needed for the legal aspects of the transaction, please contact me to discuss.

We appreciate your collaboration as we proceed with acquisition of the proposed WRE easement. Please continue to be in touch with any questions or concerns regarding these topics or others.

Sincerely,

Digitally signed by JULIA GREY
Date: 2022.05.25 08:32:07
-04'00'

Julia Grey
Program Analyst — USDA-NRCS
356 Mountain View Drive, Ste. 105
Colchester VT 05446
(802) 951-6796 x-257
julia_grey@usda.gov

Enclosure: Draft (Preliminary) Survey — Plat of NRCS Conservation Easement, NRCS Agreement Number 54-1644-21-01W0Q

Natural Resources Conservation Service
Vermont State Office
356 Mountain View Drive, Suite 105
Colchester, VT 05446

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AGREEMENT

This Agreement is made the dates hereinbelow written by and between the Town of Hinesburg, a Vermont municipality (hereinafter "Hinesburg"), and the Baptist Church of Hinesburg, also known as the Hinesburg Baptist Society, a Vermont association with a principal place of business in Hinesburg, Vermont (hereinafter "Baptist Church"), to wit:

WHEREAS, the Baptist Church is the owner of a certain parcel of land located easterly of Silver Street, so-called, in the Town of Hinesburg, and southerly of the Laplatte River, so-called (and being a part and portion only of the same land and premises conveyed to the Baptist Church by warranty deed of Frederick W. Baldwin, dated February 15, 1876 and of record in Book 19, Page 47 of the Town of Hinesburg land records);

WHEREAS, Hinesburg wishes to lease a portion of the land owned by the Baptist Church aforesaid and the parties wish to set forth their agreement in writing;

NOW, THEREFORE, in consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. The Baptist Church hereby leases to Hinesburg for the sum of \$1.00 per year a strip of land commencing at the southerly terminus of the bridge to traverse the Laplatte River and then proceeding easterly in a line adjacent to and parallel with the Laplatte River for a distance of approximately one hundred twenty-five (125) yards, all as set forth on Exhibit A, attached hereto and incorporated herein by reference. Said leased premises shall be fifteen (15) feet in width, the centerline of which is the existing footpath which is located in the leased area aforesaid.

JOSEPH D. FALLON
ATTORNEY AT LAW
P. O. BOX 257
MAIN STREET
HINESBURG, VT 05461

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2. The term of this lease shall be from year to year commencing on August 6, 1990, and terminating on August 6, 1991. Provided, however, that unless a notice in writing is received by either party terminating this Lease within ninety (90) days of the expiration of the lease year, then this Lease shall be renewed automatically from year to year hereafter.

3. Hinesburg shall use the leased premises exclusively for the placement of a bridge and for a footpath and a nature trail. In conjunction with said use, Hinesburg may improve the existing path providing such improvements do not result in any filling of the leased premises. No motorized vehicles of any kind shall be allowed on the leased premises. Hinesburg may make such improvements to the leased premises as are necessary to exclude motor vehicles from using the premises. At the end of the lease term, Hinesburg shall cause any improvements to be removed from the premises.

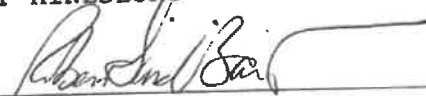
4. During the term hereof, Hinesburg shall hold the Baptist Church and its successors and assigns harmless and indemnify the Baptist Church from and against any and all claims, demands, or liabilities relating to use of the leased premises by Hinesburg.

5. This agreement shall be binding upon the parties hereto and their respective successors and assigns.

Dated at Hinesburg, Vermont, this 10th day of August, 1990.



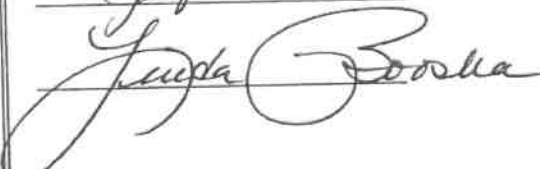
TOWN OF HINESBURG

By: 
Robert Bast
Duly Authorized Agent



BAPTIST CHURCH OF HINESBURG

By: 
David Lyman
Duly Authorized Agent



77/579

STATE OF VERMONT
CHITTENDEN COUNTY, SS.

At Hinesburg, in said County, this 10th day of August, 1990, personally appeared ROBERT BAST, duly authorized agent of the TOWN OF HINESBURG, who acknowledged the foregoing instrument, by him sealed and subscribed, to be his free act and deed and the free act and deed of the TOWN OF HINESBURG.

Before me: *Judith Bouda*
Duly Authorized Agent

STATE OF VERMONT
CHITTENDEN COUNTY, SS.

At Hinesburg, in said County, this 10th day of August, 1990, personally appeared David F. Lyman, duly authorized agent of the BAPTIST CHURCH OF HINESBURG, who acknowledged the foregoing instrument, by him sealed and subscribed, to be his free act and deed and the free act and deed of the BAPTIST CHURCH OF HINESBURG.

Before me: *[Signature]*
Duly Authorized Agent

HINESBURG Town Clerk's Office, this 14 day of JUNE, 19 91, at 3 o'clock 15 minutes, P M, received and recorded in Vol. 77 Page 576-579
Margaret M. O'Donnell Town Clerk
A.S.S.

JOSEPH D. FALLON
ATTORNEY AT LAW
P. O. BOX 257
MAIN STREET
HINESBURG, VT 05461
802) 482-2137

77/577

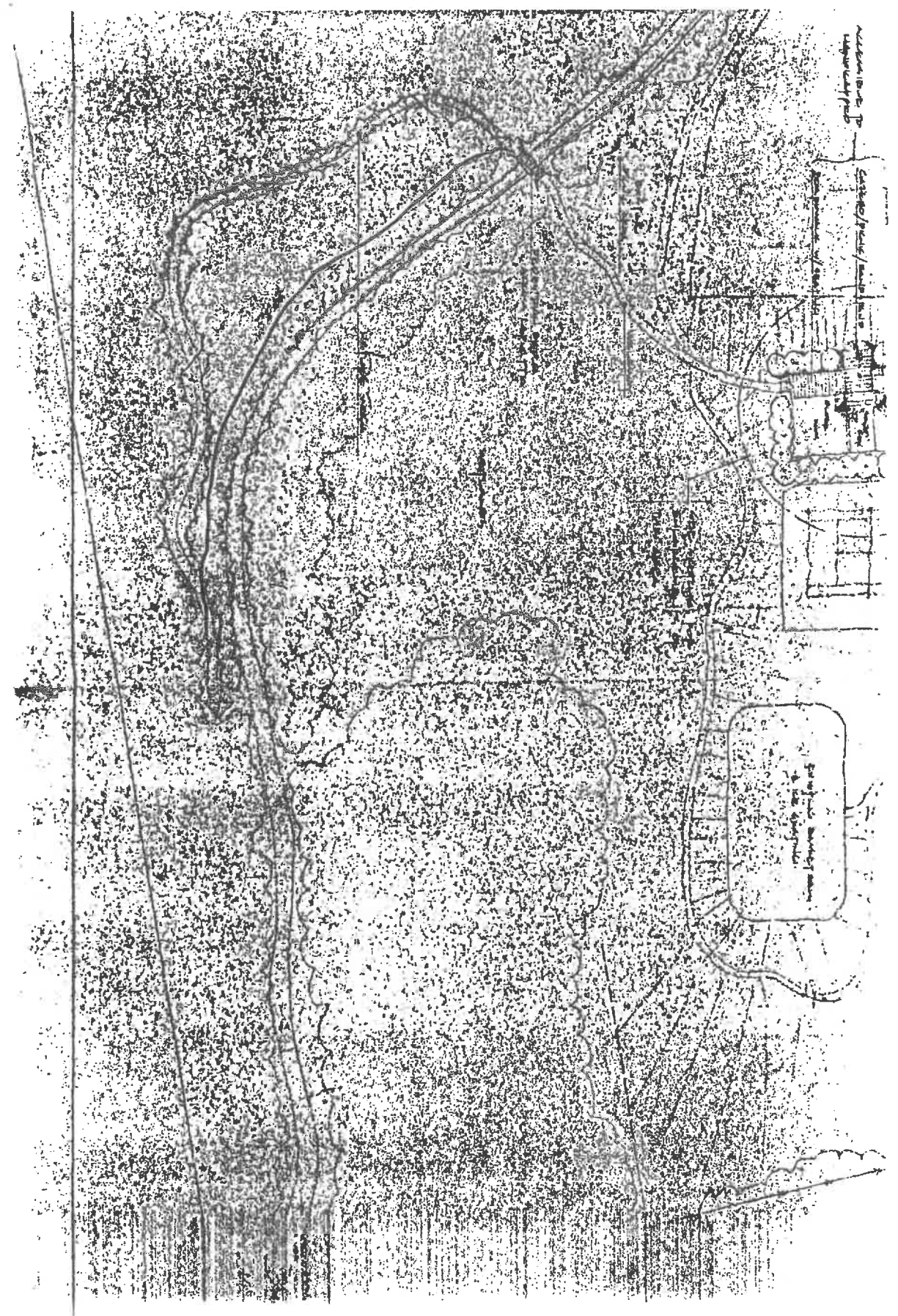


EXHIBIT A

1852

Edmund H. Carter & Mary A. Carter
Warranted by to
Andrew Curry

Know all men by these presents
that we, Edmund H. Carter and Mary
Carter wife of said E. H. Carter, both of
Hinesburgh Chittenden County and State

of Vermont for and in consideration of the sum of five hundred and
eighty seven dollars current money of the United States received in full
of our satisfaction of Andrew Curry of said Hinesburgh the receipt
whereof we do hereby acknowledge, have given, granted, conveyed and sold
and by these presents do give, grant, convey, and alien, Curry and his heirs
unto the said Andrew Curry his heirs and assigns forever, a certain
piece or parcel of land in Hinesburgh Chittenden as follows to wit:

It being a part of lot No 93 and 94 in the first division beginning at the
north west corner of Home S. Doty's house lot, thence north 87 1/2° east
chain to the school house, thence south 44 1/2° west, 48 links, thence north 86°
west, 57 links, thence south 8° west, 3 chains and 4 links to south east
corner of the meeting house, thence north 85° east 2 chains and 5 1/2
links thence south 5 1/2° west, 7 chains and 30 links to a ditch thence
south 79 1/2° east, 6 chains and 92 links in said ditch, thence north
20° east, 9 chains and 16 links to the north line of my house lot thence
north 87 3/4° west, 2 chains and 2 links to the south west corner
of said Home S. Doty's house lot, thence north 2 1/2° east 2 chains and 58
links to place of beginning containing five and 5/100 acres of land

We have and to hold the above granted and conveyed premises, with
all the privileges and appurtenances thereto in anywise belonging
to the said Andrew Curry his heirs and assigns forever, and that we
our heirs and assigns shall and lawfully forever, and we the said
Edmund H. and Mary A. do for our selves, heirs, executors, and administrators
consent and with the said Andrew Curry his heirs, executors, admin-
istrators, and assigns, that at and until the annulling of these presents we
we will begin of the premises, in fee simple; that we have good
right and lawful authority to begin and sell the same in manner
and form as is above written; that they are free and clear of all
incumbrances; and that we will warrant and defend the same
against all lawful claims and demands of any person or persons
whosoever.

In witness whereof we have hereunto set our hands and seals this
14th day of October A.D. 1852.

Signature and
delivered in presence of
Elyah Lord Kelley
W. B. Nelson

Edmund H. Carter L. S.
Mary A. Carter L. S.

State of Vermont Hinesburgh Oct. 14 1852 personally appeared
Chittenden County Ed. H. Carter and Mary A. Carter the Signer
and seal of the above written instrument, and acknowledged the same
to be their free, voluntary act and deed
Before me. W. B. Nelson Notary Public

Hinesburgh Notary Public office October 20th 1852 at 8 1/2 o'clock P.M.
received for record and recorded the same.
W. B. Nelson Notary Public

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: JOY DUBIN GROSSMAN, ASSISTANT TOWN MANAGER
SUBJECT: VERMONT COMMUNITY FOUNDATION LETTER OF SUPPORT
DATE: 6/23/2022

ISSUE:

The issue is whether the Selectboard supports the Equity and Inclusive Communities Grant submitted to the Vermont Community Foundation by the Town's DEI Public Policy Work Group.

DISCUSSION:

See the enclosed Grant application.

COST:

Not applicable.

RECOMMENDATION:

It is recommended that the Selectboard support the grant application and the work proposed by the policy group



Town of Hinesburg
10632 VT Route 116
Hinesburg, VT 05461
(802)482-4207

June 23, 2022

Vermont Community Foundation
3 Court Street
Middlebury, VT 05753

Dear VCF,

The Hinesburg Selectboard is in support of the grant application for Equity & Inclusive Communities submitted by the Town of Hinesburg's Diversity, Equity & Inclusion Public Policy Work Group. The board values the work of the policy group and looks forward to receiving updates as they move forward with a consultant to collaboratively build a scope of work and path forward for Hinesburg.

Sincerely,

Merrily Lovell, Chair

Maggie Gordon, Vice Chair

Mike Loner

Phil Pouech

Dennis Place

Town of Hinesburg – DEI Public Policy Work Group

*Equitable and Inclusive Communities Grant
Program - 2022 Grant Opportunity*

Town of Hinesburg

Todd Odit
10632 VT Rte 116
Hinesburg, VT 05403

jdubingrossman@hinesburg.org
O: 802-482-4207
F: 802-482-5404

Joy Dubin Dubin Grossman

10632 VT Rt 116
HINESBURG, VT 05461

jdubingrossman@hinesburg.org
O: 802-482-4207
M: 802-380-0507

Application Form

Guidelines

In cooperation with the Vermont League of Cities and Towns and the state of Vermont's Office of Racial Equity, the Vermont Community Foundation is seeking proposals from Vermont villages, towns, and cities that close the Opportunity Gap by supporting local efforts to foster inclusion, belonging, and welcome for people of all races and backgrounds. We recognize the powerful leadership roles that local governments can play in removing structural barriers and building a more inclusive and diverse state, and want to support communities in fulfilling that potential.

Learn more about this grant round by visiting our website [here](#).

Eligibility

Eligible applicants are Vermont cities, towns, and villages. Nonprofit organizations or community groups doing work on behalf of and in coordination with a city, town, or village may apply if a letter of support from the municipal partner is included.

All applicants to programs at the Vermont Community Foundation must meet [these guidelines](#).

Applicants are welcome to contact us with questions or for clarification prior to submitting a proposal. If you have questions, please contact Kate McCarthy at kmccarthy@vermontcf.org.

Award Information: Applicants may apply for up to \$10,000 for up to a 12-month project period.

Helpful Hints:

- Character limits include spaces and punctuation.
- Be sure to save your work frequently by clicking the "Save" button at the bottom of the page as the system will log out after 90 minutes of inactivity.
- The size of text boxes can be adjusted by dragging on the lower right corner.
- Create a PDF version of your application via the "Application Packet" button at the top of the page. All content and attachments will be included.

All applications must be submitted electronically to the Vermont Community Foundation through the application form in the Online Grants Manager, which can be accessed at www.vermontcf.org/OGM. Applications will not be accepted by mail or email. If you have questions about the Online Grants Manager, please contact grants@vermontcf.org or 802-388-3355 ext. 222.

Application Questions

Amount Requested*

Applicants may apply for up to \$10,000 for up to a 12-month project period.

\$10,000.00

Service Area*

What municipality or municipalities are served by this project?

The Town of Hinesburg, Vermont

Goals and Objectives*

What do you hope to achieve with this project? Who will benefit?

Goal 1: Hinesburg Leadership (Town Staff & Working Group) will work with a consultant to guide a discovery process for Diversity, Equity, & Inclusion Work

Objective One: The results of the consultant led work will define a scope of work and a path forward for the DEI group

Objective Two: The results of the consultant led work will provide an understanding of the present climate of Diversity, Equity, & Inclusion in the Hinesburg Community

Objective Three: The results of the consultant led work will help to build capacity for future DEI work including assessment tools and strategic planning

Goal 2: Hinesburg will become a more equitable and inclusive community by December 31, 2023.

Objective One: As a result of the consultant led work the Selectboard & Town Staff will create a plan for addressing the needs which were discovered.

Objective Two: The Selectboard will implement the plan no later than September 1, 2023.

Activities being proposed*

What are you proposing to do to advance equity work? What activities or steps will you take to do this? What is your timeline?

Proposed Activities

1. The Hinesburg DEI Policy Work Group, town staff and leadership will work with a consultant to assess our capacity for equity work and establish a set of recommendations to guide future work.

2. The Hinesburg DEI Policy Work Group, town staff and leadership will gather data to assess if Hinesburg's current community climate is welcoming and inclusive to all community members, students, and visitors. Thus far some ideas for assessment are a climate survey, community conversations, focus groups and listening sessions

3. We plan to edit the "State of Vermont Equity Impact Assessment Tool" for use in Hinesburg as a matrix for committees when writing new and updating existing public policies such as: housing, flag raising, policing, design standards & hiring. This has been successfully used in other municipal DEI policy groups.

Timeline

1. These plans will be implemented based on projected timelines, established priorities and the availability of resources.

2. The Selectboard will recruit staff and volunteers to assist with implementation.

3. The Selectboard will publish biannual progress reports.

Timeliness*

What makes the proposed approach the best one for your community at this time?

Like several communities across Vermont and the nation, Hinesburg is at a reflection point and a reckoning. In 2021, the Selectboard voted to move Hinesburg from a Town Administration style government to a Town Manager style. This move, in part, was to allow for a more professional and accountable form of government. This was overwhelmingly approved by town voters in March 2021, and in April 2021 we hired our first Town Manager.

In May 2021 the Assistant Town Manager position was expanded to lead all Diversity and Inclusion initiatives. This addition was a critical step in recognizing there was a community need. In September 2021 the Town Manager’s Office updated and recommended the selectboard adopt a revised Employee Personnel Policy Handbook. This is an electronic document that has since been updated to include new policies for example “personal use of social media”.

Also, in September 2021 the Town Manager’s office started a program to improve the culture and climate of the organization by hiring experts to conduct required employee trainings on respectful and productive work environments.

In 2022, town staff and community members have aligned by creating a DEI Public Policy Work Group. This group recognizes Hinesburg is at a reflection point and sees there’s work to be done at the policy level to prepare for a more diverse and equitable future.

Community engagement in project development*

How does this approach serve the needs of the community’s former, current, and future BIPOC residents and businesses? Who was involved in developing this project? (Ideally, projects will be developed in partnership with diverse groups of people.)

We feel that this work is important to serve the needs of our BIPOC residents and businesses. As a town, Hinesburg is growing. Over the next decade the town expects to see over 450 new homes built within the Village District, including a large housing community that will be developed by the Champlain Housing Trust. Our hope is to do the needed work now to create a more inclusive and equitable town, thus encouraging more BIPOC families to see Hinesburg as a safe and welcoming community for them and their families.

We are committed to developing these projects with as diverse a group as possible. The Hinesburg Selectboard has supported the creation of a Diversity and Inclusion workgroup to lead this work with the support of the town’s Assistant Town Manager. A small group of residents have begun to meet as the initial DEI Public Policy Work Group. Several planning meetings have been held and, recognizing that this work is both complicated and long term, the groups has determined that a consultant with expertise in this area is needed to help with early planning and guidance. Without a clear path forward it is unlikely that the work will result in tangible products or a lasting positive impact on the town’s future.

Therefore, we intend to use funds from VCF and the town to engage with a DEI consultant to collaboratively build a scope of work & a path forward.

Previous work*

What work has your community done so far on equity and inclusion? How will this project build upon that work? What conditions are present to help make this work successful, and what might make it challenging? (Prior work is not required, but we are interested in knowing how the community’s work is progressing on this topic.)

Over the past few years Hinesburg has taken a few steps forward in becoming a more inclusive and equitable community. In 2020, several white supremacists stickers were found in various areas around town, this following shortly on the heels of the death of George Floyd. At that time the Hinesburg Selectboard created and unanimously voted on a “Value Statement” for the town “The Town of Hinesburg welcomes

people of all races, ethnicities and sexual preferences and does not tolerate discrimination of any kind. We as a town, are committed to social justice." Approved by the Hinesburg Selectboard June 10, 2020.

1)In 2020 two members of the selectboard with support from all board members and town leadership, worked to develop a Hinesburg Racial Equity workgroup (HREG) to begin exploring how to make Hinesburg a more equitable and inclusive community. This group has continued to meet and be engaged in different municipal & educational conversations. An example the HREG authored a resolution which the Selectboard adopted in January 2021 supporting the annual raising of the Black Lives Matter Flag from February 1st - Juneteenth.

2)In 2021 the Assistant Town Manager began serving on the Vermont League of Cities and Towns Diversity, Equity, and Inclusion committee to help create a DEI tool kit for Vermont Communities.

3)In 2022 we started a Hinesburg DEI Public Policy Work Group to examine new and existing policies with a DEI lens.

4)Hinesburg has worked to improve the organizational culture by hiring experts like Kerin Stackpole of Paul Frank & Collins to provide required workplace trainings that focus on the need for respectful workplaces and how to achieve them.

Evaluation*

How will you evaluate your work? How will you know if your goals have been achieved? Evaluation can include metrics (# of people reached, trained, etc.) or other approaches to evaluation.

- Policy Work Group drafted and published their mission & vision statement on Town website
- Increased number of work group participants by 20%
- Increased diversity of work group population
- Work plan drafted with the consultants
- Gantt chart (or another tracking & scheduling tool) implemented with rigorous yet realistic timelines for three assessment activities
- One Assessment activity 75% complete by December 2022
- The Work Group provides a written proposal to the Town Manager & Selectboard for an allocation in October 2022 for FY24 Municipal Budget

Project Budget - Itemized (REQUIRED ATTACHMENT)*

Attach a copy of your itemized project budget. You should include both expenses and revenue, including pending and secured support. (Sample budget documents may be used as a *guide* and downloaded from the Community Foundation's website - visit our [Online Grants Center](#) for more details.)

Hinesburg Proposal - Creative Discourse.pdf

Optional: Project Budget - Additional details

If this information is not provided elsewhere in the application materials, please provide a brief budget narrative for your proposed activities.

The Creative Discourse Group proposal has a bulleted "scope of work" with probing questions and challenging topics. Hinesburg's Public Policy Work Group has identified their commitment to work collaboratively with the guidance of a consultant to answer these questions. While the group continues to meet on their own, we have floundered as of late and come close to alienating members; therefore, hiring a consultant to assist in navigating a path forward is critical. While I continue to hear there are no experts on this subject, there are people with more experience that can help us discern and execute our next steps.

Evidence of Support*

Please upload a letter or other documentation from your select board or city council that demonstrates support for your proposed work.

About Your Organization

Organization Name*

Town of Hinesburg – DEI Public Policy Work Group

Primary Contact First and Last Name*

Joy Dubin Grossman

Primary Contact Email*

jdubingrossman@hinesburg.org

Primary Contact Phone Number*

(802)482-4207

Organization EIN*

03-6000511

Organization Mailing Address, City, State and Zip*

10632 VT Rt 116, Hinesburg, VT 05436

What status best describes the applicant?*

Our grants must be paid to a registered 501(c)(3) nonprofit, place of worship/religious group, or town/municipal agency. If your organization or group does not fall into one of these categories, you will need to use a fiscal sponsor. If you have questions, please contact 802-388-3355 ext. 222. We are happy to talk through your options.

Municipal entity (i.e., town, public school, or other municipal department or agency)

Use this space to provide additional information about the applicant's status. (If Applicable)

If you have a fiscal sponsor—or if you operate under the umbrella of a larger registered nonprofit—provide their name below.

Fiscal Sponsor Agreement Form (If Applicable)

Download a blank Fiscal Sponsor Agreement Form ([click here to download the form](#)) and forward it to your fiscal sponsor to print, fill out, and sign. The form must be filled out completely and you must use the official VCF form. Please call 802-388-3355 ext. 222 if you have questions.

Save and Submit

Applications will be accepted on a rolling basis until funding is no longer available. Review of applications will take place monthly. Applicants should expect to hear back from the Foundation within 30 days following application submission.

By submitting your application to the Vermont Community Foundation, you give us permission to share your application and information about your project with other potential funders, both individuals and foundations.

File Attachment Summary

Applicant File Uploads

- Hinesburg Proposal - Creative Discourse.pdf

PROPOSAL



PREPARED FOR: Town of Hinesburg
REGARDING: Equity Committee Facilitation & Training
DATE: March 28, 2022 (Updated April 14, 2022)
CONTACT: Susan McCormack, Co-Founder and Business Development Leader, sue@thecreativediscoursegroup.com

PROJECT PURPOSE

Offer facilitation and training to support the Town of Hinesburg's development of an equity committee.

GOALS

- Help the committee establish a shared vision, mission and goals for their work
- Build the committee's capacity to integrate an equity lens into their work

ACTIVITIES (see attached scope of work for details)

1. Lead one (1) half day workshop with the Hinesburg equity committee
2. Facilitate a series of three (3) two hour meetings with the Hinesburg equity committee

CLIENT RESPONSIBILITIES

- Offer input regarding topics and design of workshop and meetings
- Take care of meeting logistics, including scheduling, communication, and venue
- Share data and information as needed to inform the town's equity work

CONSULTANT RESPONSIBILITIES

- Design workshop and meetings with input from the client
- Facilitate workshop and meetings
- Synthesize themes from activities and provide a brief summary to client

DURATION

June 2022 - September 2022

FEE \$15,000

PROPOSAL

SCOPE OF WORK

Tasks	Description	Fee
1	Meeting One of Equity Committee	\$3,000
	<i>Inaugural Two Hour Meeting</i>	
	<ul style="list-style-type: none"> ❖ Outline suggested vision/starting point for the municipality's equity work (updating municipal policies with an equity lens) ❖ Overview of process ❖ Opening Dialogue <ul style="list-style-type: none"> ➢ Why are you here? Who is missing? ❖ Develop group norms 	
2	Meeting Two of Equity Committee: Workshop	\$6,000
	<i>Half day equity workshop</i>	
	<ul style="list-style-type: none"> ❖ Establish Context - why this work matters ❖ Identity work/ Cycle of Socialization/Implicit Bias ❖ Historical context/Structural inequities ❖ Introduce framework for analyzing systemic inequities <ul style="list-style-type: none"> ➢ Practice analysis with Hinesburg specific examples 	
3	Meeting Three of Equity Committee	\$3,000
	<i>Two hour meeting</i>	
	<ul style="list-style-type: none"> ❖ Debrief workshop and review key takeaways ❖ Map equity efforts in Hinesburg ❖ Who is participating, whose voices aren't being heard 	
4	Meeting Four of Equity Committee	\$3,000
	<i>Two hour meeting</i>	
	<ul style="list-style-type: none"> ❖ Establish a shared vision for the impact the group hopes to have ❖ Establish goals for the committee's work (revisit Joy's initial vision of the work) ❖ Identify next steps <ul style="list-style-type: none"> ➢ Focus on ways to engage with people who aren't being heard from 	
TOTAL		\$15,000

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Town of Hinesburg Accounts Payable
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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
AFSCME	AFSCME COUNCIL #93	MAY 2022	06/02/22	06/02/22	04	UNION DUES MAY 2022			
	440-1144-03.00	UNION DUES					124.56	0.00	0.00
HAULENBEE	ANDREA HAULENBEEK	MAY 2022	06/02/22	06/02/22	04	PIANO LESSONS			
	440-5600-90.20	YOUTH PROGRAMS					340.00	0.00	0.00
SHERMAN B BART	SHERMAN	REFUN 6/2/22	06/03/22	06/03/22	04	HEALTH INS & UNION DUES			
	440-9705-00.00	HEALTH INSURANCE					18.61	0.00	0.00
	440-1144-03.00	UNION DUES					10.38	0.00	0.00
Invoice REFUN 6/2/22 Total							28.99	0.00	0.00
BERGERON	BERGERON PROTECTIVE CLOTH	231781	06/01/22	06/01/22	04	FIRE GEAR 2 PANTS/2 COATS			
	440-4500-21.01	P/R FIRE GEAR					5,116.27	0.00	0.00
BANG	BURLINGTON AREA NEWSPAPER	33696	06/01/22	06/01/22	04	ADVERT FOR W/WV JOB			
	330-5000-40.00	PROFESSIONAL DEVELOPMT					145.25	0.00	0.00
	330-5480-40.00	PROFESSIONAL DEV					145.32	0.00	0.00
Invoice 33696 Total							290.57	0.00	0.00
O'NEIL C	CODY O'NEIL	5/23/22 INV	06/02/22	06/02/22	04	TENNIS LESSONS			
	440-5600-85.02	YOUTH SPORTS					550.00	0.00	0.00
CRYSTAL	CRYSTAL ROCK LLC	8957 5-24-22	06/03/22	06/03/22	04	FIRE DEPT WATER COOLER			
	440-4500-70.00	F/R UTILITIES					176.81	0.00	0.00
DESORCIE	DESORCIE EMERGENCY PRODUC	17703	06/01/22	06/01/22	04	VEH MAINT			
	440-4500-68.00	F/R VEHICLE MAINTENANCE					100.00	0.00	0.00
EMU LLC	EMERGENCY VEHICLE UPFITTR	APR 29 2022	05/12/22	05/12/22	04	TOMAR EMITTER SYSTEMS			
	440-4600-24.03	PORTABLE DEFIBRILLATOR					1,256.75	0.00	0.00
ALLEN EV	EVAN ALLEN	MAY 2022	06/02/22	06/02/22	04	PIANO LESSONS			
	440-5600-90.20	YOUTH PROGRAMS					800.00	0.00	0.00
MONTELLO	GLOBAL MONTELLO GROUP	287095	06/01/22	06/01/22	04	VARIOUS VEHICLE FUEL			
	440-3710-96.01	B&F VEHICLE FUEL					205.90	0.00	0.00
	440-4500-70.02	F/R VEHICLE FUEL					604.55	0.00	0.00
	440-4151-78.00	POLICE VEHICLE FUEL					638.13	0.00	0.00
	330-5331-78.00	W/S VEH FUEL					272.78	0.00	0.00
Invoice 287095 Total							1,721.36	0.00	0.00
HARTFORD	HARTFORD STEAM BOILER	1260334	06/01/22	06/01/22	04	FIRE STATION MAINT			
	440-4500-69.00	F/R STATION REPAIRS/MAINT					35.00	0.00	0.00
JACKMAN	JACKMAN FUELS INC	MAY 2022	06/02/22	06/02/22	04	LP GAS PREBUY PROGRAM			
	440-0200-10.00	FUEL PREBUY BAL					4,120.65	0.00	0.00

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Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
JOHNSON	JOHNSON HARDWARE & RENTAL	59058	06/01/22	06/01/22	04	HWY CULVERTS			
		601-4500-00.02	CULVERT REPLACEMENTS				7,265.08	0.00	0.00
JOHANSEN	KIM JOHANSEN	5/31/22 INV	06/03/22	06/03/22	04	HORSE LESSONS			
		440-5600-90.20	YOUTH PROGRAMS				576.00	0.00	0.00
KONICA	KONICA MINOLTA PREMIER FI	472813435	06/03/22	06/03/22	04	TOWN HALL COPIERS			
		440-5360-68.01	COPIER REPAIRS / MAINT				387.68	0.00	0.00
		472813641	06/02/22	06/02/22	04	TOWN HALL COPIERS			
		440-5360-68.01	COPIER REPAIRS / MAINT				178.49	0.00	0.00
Total For KONICA MINOLTA PREMIER FINANCE							566.17	0.00	0.00
O'NEIL M	MAEVE O'NEIL	5/23/22 INV	06/02/22	06/02/22	04	TENNIS LESSONS			
		440-5600-85.02	YOUTH SPORTS				550.00	0.00	0.00
SLAYTON	MICHAEL SLAYTON	5/25/22 INV	06/01/22	06/01/22	04	GOLF LESSONS			
		440-5600-90.20	YOUTH PROGRAMS				1,080.00	0.00	0.00
MONAGHAN	MONAGHAN SAFAR DUCHAM	19347	06/01/22	06/01/22	04	GENERAL LEGAL WORK			
		440-3100-61.00	ATTORNEY FEES				120.00	0.00	0.00
		19348	06/01/22	06/01/22	04	LEGAL: ZONING ENFORCEMENT			
		440-3100-61.00	ATTORNEY FEES				15.00	0.00	0.00
		19349	06/01/22	06/01/22	04	JAKE CLARK ZONING ENFORCE			
		440-3100-61.00	ATTORNEY FEES				615.00	0.00	0.00
Total For MONAGHAN SAFAR DUCHAM							750.00	0.00	0.00
MVP	MVP HEALTH CARE INC	16717335	06/02/22	06/02/22	04	GROUP# 431364 SUB 0001			
		440-9705-00.00	HEALTH INSURANCE				14,127.72	0.00	0.00
DENTAL	NORTHEAST DELTA DENTAL	JUNE 2022	06/01/22	06/01/22	04	GROUP 925 / SUB 6247			
		440-9705-01.00	DENTAL INSURANCE				1,108.87	0.00	0.00
NETS LLC	NORTHEAST EMERGENCY TRAIN	2586	06/01/22	06/01/22	04	EMT COURSE STEELE & CONTI			
		440-4600-79.00	TRAINING & PROF DEV				2,000.00	0.00	0.00
PFSS	P & P SEPTIC SERVICE INC	T-576724	06/01/22	06/01/22	04	PORTA POTTY HAYSTACK			
		440-5600-80.00	REC FACILITIES MAINT				120.00	0.00	0.00
QUILL	QUILL CORP	25101615	06/02/22	06/02/22	04	OFFICE SUPPLIES			
		440-3600-20.00	PLANNING/ZONING SUPPLIES				21.29	0.00	0.00
		440-3710-21.00	BLDG & FACIL SUPPLIES				13.98	0.00	0.00
Invoice 25101615 Total							35.27	0.00	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
	25184123		06/03/22	06/03/22	04	LASERJET TONER			
	440-3400-20.00					OFFICE SUPPLIES	197.09	0.00	0.00
Total For QUILL CORP							232.36	0.00	0.00
ANGSTMAN SAMANTHA ANGSTMAN	MAY 2022		06/02/22	06/02/22	04	PIANO LESSONS			
	440-5600-90.20					YOUTH PROGRAMS	360.00	0.00	0.00
SEVENDAYS SEVEN DAYS	221067		06/01/22	06/01/22	04	WATER/WW EMPLOYMENT			
	330-5000-40.00					PROFESSIONAL DEVELOPMT	140.25	0.00	0.00
	330-5480-40.00					PROFESSIONAL DEV	140.25	0.00	0.00
Invoice 221067 Total							280.50	0.00	0.00
TECHGROUP TECH GROUP, INC	97939		06/01/22	06/01/22	04	HWY COMPUTERS			
	440-5100-23.00					GEN HIGHWAY TOOLS/EQUIP	5,350.00	0.00	0.00
	98049		06/01/22	06/01/22	04	MANAGED SERVICE CONTRACT			
	440-5360-23.00					COMPUTER SOFTWARE	770.00	0.00	0.00
Total For TECH GROUP, INC							6,120.00	0.00	0.00
FOREST TREASURER- STATE OF VERMO	HPH-KB41-KHF		06/01/22	06/01/22	04	FIRE GEAR			
	440-4600-21.04					PROTECTIVE OUTERWEAR	173.42	0.00	0.00
UNITEDCON UNITED CONSTRUCTION & FOR	9453988		06/02/22	06/02/22	04	JOHN DEERE GRADER			
	440-5330-68.22					2021 JOHN DEERE GRADER	193.00	0.00	0.00
VALIC VARIABLE ANNUITY LIFE INS	0008712007		06/03/22	06/03/22	04	GROUP#56926 MAY 2022			
	440-1144-05.00					VALIC	1,754.16	0.00	0.00
VCNG VERMONT COMMUNITY NEWSPAP	263956		06/02/22	06/02/22	04	POLICE BUDGET REVOTE			
	440-3000-30.00					SELRECTBOARD ADS, NOTICES	184.00	0.00	0.00
VT GAS VERMONT GAS SYSTEMS, INC	163217 5/22		06/03/22	06/03/22	04	TOWN HALL			
	440-3710-76.00					BLDG & FACILITIES UTILITI	170.02	0.00	0.00
	1633197 5/22		06/03/22	06/03/22	03	PUMP STATION			
	330-5480-76.00					UTILITIES	97.32	0.00	0.00
	167599 5/22		06/03/22	06/03/22	04	FIRE STATION			
	440-4500-70.00					F/R UTILITIES	132.69	0.00	0.00
	194746 5/22		06/03/22	06/03/22	04	POLICE STATION			
	440-4151-80.76					HPD STATION UTILITIES	53.16	0.00	0.00
	215000 5/22		06/03/22	06/03/22	03	FALLS RD WELLHOUSE			
	330-5000-76.00					UTILITIES	150.30	0.00	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For VERMONT GAS SYSTEMS, INC						603.49	0.00	0.00
VTLEAGUE	VERMONT LEAGUE OF CITIES	MAC2022-0052	06/03/22	06/03/22	04	SELECTBOARD TRAINING		
		440-3000-40.00	SELECTBOARD PROF DEV			120.00	0.00	0.00
VT WELL	VERMONT WELL & PUMP	A-53122	06/01/22	06/01/22	03	WELL CLOSURE SAPUTO RD		
		330-5000-68.00	REPAIR & MTCE. LABOR			2,223.00	0.00	0.00
VISION	VISION SERVICE PLAN	815194636	06/01/22	06/01/22	04	VISION CARE JUNE 2022		
		440-9705-05.00	VISION CARE PLAN			251.20	0.00	0.00
WAHL	WAHL LANDSCAPING, LLP	161672	06/03/22	06/03/22	04	CEMETERY MOWING JUNE 22		
		440-6820-60.01	CEMETERY CONTRACT SVC			2,731.31	0.00	0.00
		161684	06/03/22	06/03/22	04	JUNE TOWN MOWING		
		440-5600-80.00	REC FACILITIES MAINT			608.40	0.00	0.00
		330-5000-68.00	REPAIR & MTCE. LABOR			405.36	0.00	0.00
		440-3710-60.00	BLDG & FAC PROFESSION SVC			3,105.24	0.00	0.00
Invoice 161684 Total						4,119.00	0.00	0.00
Total For WAHL LANDSCAPING, LLP						6,850.31	0.00	0.00
WITMER	WITMER PUBLIC SAFETY GROU	38187	06/01/22	06/01/22	04	FIRE BOOTS		
		440-4600-21.04	PROTECTIVE OUTERWEAR			315.59	0.00	0.00
Report Grand Total						62,465.83	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	51,480.92	0.00
330	3,719.83	0.00
601	7,265.08	0.00
	62,465.83	0.00

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Town of Hinesburg Accounts Payable
Check Warrant Report # 43166 Current Prior Next FY Invoices
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFSCME	AFSCME COUNCIL #93	MAY 2022 UNION DUES MAY 2022	124.56	0.00	124.56	39300	06/03/22
HAULENBEE	ANDREA HAULENBEEK	MAY 2022 PIANO LESSONS	340.00	0.00	340.00	39301	06/03/22
SHERMAN B	BART SHERMAN	REFUN 6/2/22 HEALTH INS & UNION DUES	28.99	0.00	28.99	39302	06/03/22
BERGERON	BERGERON PROTECTIVE CLOTHING	231781 FIRE GEAR 2 PANTS/2 COAT	5116.27	0.00	5116.27	39303	06/03/22
BANG	BURLINGTON AREA NEWSPAPER GROU	33696 ADVERT FOR W/WW JOB	290.57	0.00	290.57	39304	06/03/22
O'NEIL C	CODY O'NEIL	5/23/22 INV TENNIS LESSONS	550.00	0.00	550.00	39305	06/03/22
CRYSTAL	CRYSTAL ROCK LLC	8957 5-24-22 FIRE DEPT WATER COOLER	176.81	0.00	176.81	39306	06/03/22
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	17703 VEH MAINT	100.00	0.00	100.00	39307	06/03/22
EMU LLC	EMERGENCY VEHICLE UPFITTERS LL	APR 29 2022 TOMAR EMITTER SYSTEMS	1256.75	0.00	1256.75	39308	06/03/22
ALLEN EV	EVAN ALLEN	MAY 2022 PIANO LESSONS	800.00	0.00	800.00	39309	06/03/22
MONTELLO	GLOBAL MONTELLO GROUP	287095 VARIOUS VEHICLE FUEL	1721.36	0.00	1721.36	39310	06/03/22
HARTFORD	HARTFORD STEAM BOILER	1260334 FIRE STATION MAINT	35.00	0.00	35.00	39311	06/03/22
JACKMAN	JACKMAN FUELS INC	MAY 2022 LP GAS PREBUY PROGRAM	4120.65	0.00	4120.65	39312	06/03/22
JOHNSON	JOHNSON HARDWARE & RENTAL	59058 HWY CULVERTS	7265.08	0.00	7265.08	39313	06/03/22
JOHANSEN	KIM JOHANSEN	5/31/22 INV HORSE LESSONS	576.00	0.00	576.00	39314	06/03/22
KONICA	KONICA MINOLTA PREMIER FINANCE	472813435 TOWN HALL COPIERS	387.68	0.00	387.68	39315	06/03/22
KONICA	KONICA MINOLTA PREMIER FINANCE	472813641 TOWN HALL COPIERS	178.49	0.00	178.49	39315	06/03/22

					Check Total	566.17	
O'NEIL M	MAEVE O'NEIL	5/23/22 INV TENNIS LESSONS	550.00	0.00	550.00	39316	06/03/22
SLAYTON	MICHAEL SLAYTON	5/25/22 INV GOLF LESSONS	1080.00	0.00	1080.00	39317	06/03/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	19347 GENERAL LEGAL WORK	120.00	0.00	120.00	39318	06/03/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	19348 LEGAL: ZONING ENFORCEMEN	15.00	0.00	15.00	39318	06/03/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	19349 JAKE CLARK ZONING ENFORC	615.00	0.00	615.00	39318	06/03/22

					Check Total	750.00	
MVP	MVP HEALTH CARE INC	16717335 GROUP# 431364 SUB 0001	14127.72	0.00	14127.72	39319	06/03/22
DENTAL	NORTHEAST DELTA DENTAL	JUNE 2022 GROUP 925 / SUB 6247	1108.87	0.00	1108.87	39320	06/03/22
NETS LLC	NORTHEAST EMERGENCY TRAINING	2586 EMT COURSE STEELE & CONT	2000.00	0.00	2000.00	39321	06/03/22

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Town of Hinesburg Accounts Payable
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For checks For Check Acct 04(GENERAL FUND) 39300 To 39335 06/03/2022 To 06/03/2022

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PPSS	P & P SEPTIC SERVICE INC	T-576724	FORTA POTTY HAYSTACK	120.00	0.00	120.00	39322 06/03/22
QUILL	QUILL CORP	25101615	OFFICE SUPPLIES	35.27	0.00	35.27	39323 06/03/22
QUILL	QUILL CORP	25184123	LASERJET TONER	197.09	0.00	197.09	39323 06/03/22
					Check Total	232.36	
ANGSTMAN	SAMANTHA ANGSTMAN	MAY 2022	PIANO LESSONS	360.00	0.00	360.00	39324 06/03/22
SEVENDAYS	SEVEN DAYS	221067	WATER/NW EMPLOYMENT	280.50	0.00	280.50	39325 06/03/22
TECHGROUP	TECH GROUP, INC	97939	HWY COMPUTERS	5350.00	0.00	5350.00	39326 06/03/22
TECHGROUP	TECH GROUP, INC	98049	MANAGED SERVICE CONTRACT	770.00	0.00	770.00	39326 06/03/22
					Check Total	6120.00	
FOREST	TREASURER- STATE OF VERMONT	HPH-KB41-KHF	FIRE GEAR	173.42	0.00	173.42	39327 06/03/22
UNITEDCON	UNITED CONSTRUCTION & FORESTRY	9453988	JOHN DEERE GRADER	193.00	0.00	193.00	39328 06/03/22
VALIC	VARIABLE ANNUITY LIFE INSURANC	0008712007	GROUP#56926 MAY 2022	1754.16	0.00	1754.16	39329 06/03/22
VCNG	VERMONT COMMUNITY NEWSPAPER GR	263956	POLICE BUDGET REVOTE	184.00	0.00	184.00	39330 06/03/22
VT GAS	VERMONT GAS SYSTEMS, INC	163217 5/22	TOWN HALL	170.02	0.00	170.02	39331 06/03/22
VT GAS	VERMONT GAS SYSTEMS, INC	167599 5/22	FIRE STATION	132.69	0.00	132.69	39331 06/03/22
VT GAS	VERMONT GAS SYSTEMS, INC	194746 5/22	POLICE STATION	53.16	0.00	53.16	39331 06/03/22
					Check Total	355.87	
VTLEAGUE	VERMONT LEAGUE OF CITIES AND T	MAC2022-0052	SELECTBOARD TRAINING	120.00	0.00	120.00	39332 06/03/22
VISION	VISION SERVICE PLAN	815194636	VISION CARE JUNE 2022	251.20	0.00	251.20	39333 06/03/22
WAHL	WAHL LANDSCAPING, LLP	161672	CEMETERY MOWING JUNE 22	2731.31	0.00	2731.31	39334 06/03/22
WAHL	WAHL LANDSCAPING, LLP	161684	JUNE TOWN MOWING	4119.00	0.00	4119.00	39334 06/03/22
					Check Total	6850.31	
WITMER	WITMER PUBLIC SAFETY GROUP	38187	FIRE BOOTS	315.59	0.00	315.59	39335 06/03/22

06/03/2022

Town of Hinesburg Accounts Payable

11:44 am

Check Warrant Report # 43166 Current Prior Next FY Invoices

gross

For checks For Check Acct 04(GENERAL FUND) 39300 To 39335 06/03/2022 To 06/03/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			59,995.21	0.00	59,995.21		

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 \$ ****59,995.21
 Let this be your order for the payments of these amounts.

06/03/22
11:42 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43165 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13908 To 13909 06/03/22 To 06/03/22

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gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VT GAS	VERMONT GAS SYSTEMS, INC	1633197 5/22 PUMP STATION	97.32	0.00	97.32	13908	06/03/22
VT GAS	VERMONT GAS SYSTEMS, INC	215000 5/22 FALLS RD WELLHOUSE	150.30	0.00	150.30	13908	06/03/22

					Check Total	247.62	
VT WELL	VERMONT WELL & PUMP	A-53122 WELL CLOSURE SAPUTO RD	2223.00	0.00	2223.00	13909	06/03/22
Report Total			-----				
			2,470.62	0.00	2,470.62		
			-----		-----		

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 \$ *****2,470.62
Let this be your order for the payments of these amounts.

06/08/22
01:29 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/08/22

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AUBUCHON AUBUCHON HARDWARE	SUB#2 APR 22		06/07/22	06/07/22	03	WATER SUPPLIES		
	330-5000-22.00	REPAIR & MTCE. SUPPLIES				172.46	0.00	0.00
	SUB#2 MAY 22		06/07/22	06/07/22	03	WATER SUPPLIES		
	330-5000-22.00	REPAIR & MTCE. SUPPLIES				831.85	0.00	0.00
	SUB#3 APR 22		06/07/22	06/07/22	03	SEWER SUPPLIES		
	330-5480-22.00	REPAIR & MTCE. SUPPLIES				64.06	0.00	0.00
	SUB#3 MAY 22		06/07/22	06/07/22	03	SEWER SUPPLIES		
	330-5480-22.00	REPAIR & MTCE. SUPPLIES				201.27	0.00	0.00
	SUB#4 APR 22		06/07/22	06/07/22	04	POLICE SUPPLIES		
	440-4151-80.68	HPD STATION REPAIRS/MAINT				56.06	0.00	0.00
	SUB#6 APR 22		06/07/22	06/07/22	04	FIRE STATION MAINT		
	440-4500-69.00	F/R STATION REPAIRS/MAINT				38.95	0.00	0.00
SUB#6 MAY 22		06/07/22	06/07/22	04	FIRE DEPT MAY 2022			
440-4500-69.00	F/R STATION REPAIRS/MAINT				570.33	0.00	0.00	
TOWN APR 22		06/07/22	06/07/22	04	VARIOUS CHARGES			
440-5600-80.00	REC FACILITIES MAINT				12.49	0.00	0.00	
440-3710-21.00	BLDG & FACIL SUPPLIES				19.99	0.00	0.00	
440-3710-69.01	GREEN-UP DAY				39.98	0.00	0.00	
Invoice TOWN APR 22 Total						72.46	0.00	0.00
TOWN MAY 22		06/07/22	06/07/22	04	VARIOUS CHARGES			
440-3710-68.00	BLDG & FACIL REPAIR/MAINT				164.43	0.00	0.00	
440-4500-69.00	F/R STATION REPAIRS/MAINT				42.45	0.00	0.00	
440-5600-80.00	REC FACILITIES MAINT				87.91	0.00	0.00	
Invoice TOWN MAY 22 Total						294.79	0.00	0.00
Total For AUBUCHON HARDWARE						2,302.23	0.00	0.00
COLLIER B BRIAN COLLIER	6/8/22 REIMB		06/08/22	06/08/22	04	POLLINATOR HABITAT		
440-5700-72.02	AVCC TINY GRANT-\$600					209.87	0.00	0.00
CALKINS CALKINS NETWORKS LLC	13059		06/08/22	06/08/22	04	POLICE COMPUTER MAINT		
440-4151-60.00	POLICE PROF SERVICES					65.00	0.00	0.00
13128			06/08/22	06/08/22	04	POLICE COMPUTER REPAIRS		
440-4151-60.00	POLICE PROF SERVICES					32.50	0.00	0.00
Total For CALKINS NETWORKS LLC						97.50	0.00	0.00

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01:29 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount				
CASELLA	CASELLA WASTE MANANGEMENT	3300101	06/07/22	06/07/22	04	1237 HOLLOW RD							
						440-6140-20.00 TRASH REMOVAL	1,005.00	0.00	0.00				
						3300102	06/07/22	06/07/22	04	23 BIRCHWOOD DR			
						440-6140-20.00 TRASH REMOVAL	614.95	0.00	0.00				
						3300103	06/07/22	06/07/22	04	475 POND BROOK RD			
440-6140-20.00 TRASH REMOVAL	498.20	0.00	0.00										
Total For CASELLA WASTE MANANGEMENT							2,930.05	0.00	0.00				
							=====	=====	=====				
COMCAST	COMCAST	146176693	06/07/22	06/07/22	04	POLICE PHONES							
						440-4151-77.00 POLICE TELEPHONE	789.57	0.00	0.00				
CONTACT	CONTACT COMMUNICATIONS	600-27033	06/08/22	06/08/22	03	W/S PAGER SERVICE							
						330-5331-77.00 TELEPHONE	41.04	0.00	0.00				
EAST ENG	EAST ENGINEERING	704	06/07/22	06/07/22	04	ROAD CUT PERMITS							
						440-5100-61.00 HWY PROFESS SERVICES	250.00	0.00	0.00				
ENDYNE	ENDYNE INC	409512	06/08/22	06/08/22	03	TESTING							
						330-5480-60.00 TESTING	20.00	0.00	0.00				
						410738	06/08/22	06/08/22	03	TESTING			
						330-5480-60.00 TESTING	185.00	0.00	0.00				
						411012	06/08/22	06/08/22	03	TESTING			
330-5480-60.00 TESTING	20.00	0.00	0.00										
Total For ENDYNE INC						225.00	0.00	0.00					
						=====	=====	=====					
FERGUSON	FERGUSON WATERWORKS #576	1094083	06/08/22	06/08/22	04	HWY COLD PATCH							
						440-5110-22.00 SMR HIGHWAY BLACKTOP	402.78	0.00	0.00				
FORCIBLE	FORCIBLE ENTRY	22-19	06/07/22	06/07/22	04	ROPE RESCUE CLASS							
						440-4600-79.00 TRAINING & PROF DEV	2,330.00	0.00	0.00				
GIROUX	GIROUX BODY SHOP INC	125929	06/08/22	06/08/22	04	HWY VEH MAINT							
						440-5330-68.00 HW VEH REPAIR/MAINT	16.36	0.00	0.00				
HART&MEAD	HART & MEAD INC	11335 5/22	06/08/22	06/08/22	04	POLICE VEH FUEL							
						440-4151-78.00 POLICE VEHICLE FUEL	293.65	0.00	0.00				

06/08/22
01:29 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/08/22

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gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	4770	5/22	06/08/22	06/08/22	04 HWY VEH FUEL			
	440-5330-78.00				HWY VEHICLE FUEL	143.09	0.00	0.00
Total For HART & MEAD INC						436.74	0.00	0.00
HAUN	HAUN WELDING SUPPLY INC	W682671	06/08/22	06/08/22	04 FIRE DEPT OXYGEN CYLINDER			
		440-4500-24.02			F/R OXYGEN REFILLS	122.43	0.00	0.00
HOLLOWAY	HOLLOWAY CPA PC	8888	06/07/22	06/07/22	04 PER #10 RECONCIATION			
		440-3400-12.00			TREASURER ACCTNG ASSIST.	928.20	0.00	0.00
		330-5331-12.00			ACCOUNTING ASSISTANT	176.80	0.00	0.00
Invoice 8888 Total						1,105.00	0.00	0.00
KONICA	KONICA MINOLTA PREMIER FI	471817270	06/08/22	06/08/22	04 POLICE COPIER			
		440-4151-62.00			COMPUTER/COPIER R&M	277.16	0.00	0.00
LEWIS	LEWIS CREEK ASSOCIATION	MAY 13 2022	06/08/22	06/08/22	04 FY 22 STREAM MONITORING			
		440-5700-05.00			LEWIS CREEK ASSOC	1,653.60	0.00	0.00
MILTONREN	MILTON RENTAL & SALES CEN	1-626768	06/08/22	06/08/22	03 LAWN MOWER LAGOONS			
		330-5480-23.00			SMALL TOOLS & EQUIPMENT	184.39	0.00	0.00
MOUNT TEK	MOUNTAIN TEK	19350	06/07/22	06/07/22	04 WEBBING			
		440-4600-21.10			RESCUE EQUIPMENT	162.50	0.00	0.00
NEMRC	NEW ENGLAND MUNICIPAL RES	50421	06/07/22	06/07/22	04 JUNE 2022 ASSESSMENTS			
		440-3650-60.03			ASSESSOR PROF SERVICES	2,500.00	0.00	0.00
S&D LANDS	S&D LANDSCAPES	220485	06/08/22	06/08/22	04 REC FIELD GRUB CONTROL			
		440-5600-80.00			REC FACILITIES MAINT	3,349.98	0.00	0.00
SEVENDAYS	SEVEN DAYS	221258	06/07/22	06/07/22	04 W/W EMPLOYMENT ADVERT			
		330-5000-40.00			PROFESSIONAL DEVELOPMT	140.25	0.00	0.00
		330-5480-40.00			PROFESSIONAL DEV	140.25	0.00	0.00
Invoice 221258 Total						280.50	0.00	0.00
SUNBELT	SUNBELT RENTALS INC	125025002	06/08/22	06/08/22	03 PUMP SEWER DEPT			
		330-5480-23.00			SMALL TOOLS & EQUIPMENT	641.99	0.00	0.00
		125025525	06/08/22	06/08/22	03 SEWER MAINTENANCE			
		330-5480-68.00			REPAIR & MTRCE. LABOR	76.56	0.00	0.00
Total For SUNBELT RENTALS INC						718.55	0.00	0.00
TAMARA CH	TAMARA CHASE LLC	5/31/2022	06/07/22	06/07/22	04 EMPLOYMENT CONSULTING			
		440-3100-61.00			ATTORNEY FEES	3,752.40	0.00	0.00

227.16

06/08/22
01:29 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/08/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
UNIFIRST UNIFIRST CORPORATION	1080081622		06/08/22	06/08/22	04	HWY UNIFORMS			
	440-5100-76.00	GEN HGWY UNIFORMS					37.65	0.00	0.00
	1080084003		06/08/22	06/08/22	04	HWY UNIFORMS			
	440-5100-76.00	GEN HGWY UNIFORMS					37.65	0.00	0.00
	1080085228		06/08/22	06/08/22	04	HWY UNIFORMS			
	440-5100-76.00	GEN HGWY UNIFORMS					49.27	0.00	0.00
Total For UNIFIRST CORPORATION							124.57	0.00	0.00
VELCO VERMONT ELECTRIC COOP INC	4708 5/22		06/08/22	06/08/22	04	MT PRITCHARD			
	440-4500-70.00	F/R UTILITIES					21.08	0.00	0.00
	5508 5/22		06/08/22	06/08/22	03	PIETTE ROAD PUMP			
	330-5000-76.00	UTILITIES					23.85	0.00	0.00
	9601 5/22		06/08/22	06/08/22	04	HWY GARAGE			
	440-5310-76.00	HW BLDG C/M UTILITIES					47.70	0.00	0.00
Total For VERMONT ELECTRIC COOP INC							92.63	0.00	0.00
VTLEAGUE VERMONT LEAGUE OF CITIES	MAC2022-0323		06/07/22	06/07/22	04	CANNABIS CLASS			
	440-3600-40.00	PROFESSIONAL DEVELOP					56.00	0.00	0.00
VLCT VLCT EMPLOYMENT RESOURCE	REN033695-Q3		06/08/22	06/08/22	04	UNEMPLOYMENT CONTRIBUTION			
	440-9720-00.00	UNEMPLOYMENT COMPENSATION					529.00	0.00	0.00
CVT WAITSFIELD/CHAMPLAIN VALL	36817 5/22		06/08/22	06/08/22	04	TOWN HALL PHONE			
	440-5360-77.00	PHONE/FAX/INTERNET					519.22	0.00	0.00
	40156 5/22		06/08/22	06/08/22	04	FIRE DEPT PHONE			
	440-4500-77.00	F/R TELEPHONE					237.37	0.00	0.00
	43244 5/22		06/08/22	06/08/22	04	HWY GARAGE			
	440-5310-77.00	HW BLDG TELEPHONE					173.13	0.00	0.00
	48173 5/22		06/08/22	06/08/22	04	FIRE DEPT PHONE			
	440-4500-77.00	F/R TELEPHONE					49.51	0.00	0.00
	92288 5/22		06/08/22	06/08/22	03	WATER/SEWER			
	330-5331-77.00	TELEPHONE					201.91	0.00	0.00
Total For WAITSFIELD/CHAMPLAIN VALLEY TELECOM							1,181.14	0.00	0.00
Report Grand Total							26,120.99	0.00	0.00

06/08/22
01:29 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/08/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount

Fund Totals	Expenditures		Dis-Encumbrance					

330	3,121.68							0.00
440	22,999.31							0.00

	26,120.99							0.00

Check Warrant Report # 43168 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 39337 To 39360 06/08/2022 To 06/08/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AUBUCHON	AUBUCHON HARDWARE	SUB#4 APR 22 POLICE SUPPLIES	56.06	0.00	56.06	39337	06/08/22
AUBUCHON	AUBUCHON HARDWARE	SUB#6 APR 22 FIRE STATION MAINT	38.95	0.00	38.95	39337	06/08/22
AUBUCHON	AUBUCHON HARDWARE	SUB#6 MAY 22 FIRE DEPT MAY 2022	570.33	0.00	570.33	39337	06/08/22
AUBUCHON	AUBUCHON HARDWARE	TOWN APR 22 VARIOUS CHARGES	72.46	0.00	72.46	39337	06/08/22
AUBUCHON	AUBUCHON HARDWARE	TOWN MAY 22 VARIOUS CHARGES	294.79	0.00	294.79	39337	06/08/22

					Check Total	1032.59	
COLLIER B BRIAN	COLLIER	6/8/22 REIMB POLLINATOR HABITAT	209.87	0.00	209.87	39338	06/08/22
CALKINS	CALKINS NETWORKS LLC	13059 POLICE COMPUTER MAINT	65.00	0.00	65.00	39339	06/08/22
CALKINS	CALKINS NETWORKS LLC	13128 POLICE COMPUTER REPAIRS	32.50	0.00	32.50	39339	06/08/22

					Check Total	97.50	
CASELLA	CASELLA WASTE MANANGEMENT	3300101 1237 HOLLOW RD	1005.00	0.00	1005.00	39340	06/08/22
CASELLA	CASELLA WASTE MANANGEMENT	3300102 23 BIRCHWOOD DR	614.95	0.00	614.95	39340	06/08/22
CASELLA	CASELLA WASTE MANANGEMENT	3300103 475 POND BROOK RD	498.20	0.00	498.20	39340	06/08/22
CASELLA	CASELLA WASTE MANANGEMENT	3300104 1095 HOLLOW RD	468.55	0.00	468.55	39340	06/08/22
CASELLA	CASELLA WASTE MANANGEMENT	3300105 987 HOLLOW RD	343.35	0.00	343.35	39340	06/08/22

					Check Total	2930.05	
COMCAST	COMCAST	146176693 POLICE PHONES	789.57	0.00	789.57	39341	06/08/22
EAST ENG	EAST ENGINEERING	704 ROAD CUT PERMITS	250.00	0.00	250.00	39342	06/08/22
FERGUSON	FERGUSON WATERWORKS #576	1094083 HWY COLD PATCH	402.78	0.00	402.78	39343	06/08/22
FORCIBLE	FORCIBLE ENTRY	22-19 ROPE RESCUE CLASS	2330.00	0.00	2330.00	39344	06/08/22
GIROUX	GIROUX BODY SHOP INC	125929 HWY VEH MAINT	16.36	0.00	16.36	39345	06/08/22
HART&MEAD	HART & MEAD INC	11335 5/22 POLICE VEH FUEL	293.65	0.00	293.65	39346	06/08/22
HART&MEAD	HART & MEAD INC	4770 5/22 HWY VEH FUEL	143.09	0.00	143.09	39346	06/08/22

					Check Total	436.74	
HAUN	HAUN WELDING SUPPLY INC	W682671 FIRE DEPT OXYGEN CYLINDE	122.43	0.00	122.43	39347	06/08/22
HOLLOWAY	HOLLOWAY CPA PC	8888 PER #10 RECONCIALIATION	1105.00	0.00	1105.00	39348	06/08/22
KONICA	KONICA MINOLTA PREMIER FINANCE	471817270 POLICE COPIER	227.16	0.00	227.16	39349	06/08/22
LEWIS	LEWIS CREEK ASSOCIATION	MAY 13 2022 FY 22 STREAM MONITORING	1653.60	0.00	1653.60	39350	06/08/22
MOUNT TEK	MOUNTAIN TEK	19350 WEBBING	162.50	0.00	162.50	39351	06/08/22
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE	50421 JUNE 2022 ASSESSMENTS	2500.00	0.00	2500.00	39352	06/08/22

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03:46 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43168 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 39337 To 39360 06/08/2022 To 06/08/2022

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
S&D LANDS	S&D LANDSCAPES	220485 REC FIELD GRUB CONTROL	3349.98	0.00	3349.98	39353	06/08/22
SEVENDAYS	SEVEN DAYS	221258 W/W EMPLOYMENT ADVERT	280.50	0.00	280.50	39354	06/08/22
TAMARA CH	TAMARA CHASE LLC	5/31/2022 EMPLOYMENT CONSULTING	3752.40	0.00	3752.40	39355	06/08/22
UNIFIRST	UNIFIRST CORPORATION	1080081622 HWY UNIFORMS	37.65	0.00	37.65	39356	06/08/22
UNIFIRST	UNIFIRST CORPORATION	1080084003 HWY UNIFORMS	37.65	0.00	37.65	39356	06/08/22
UNIFIRST	UNIFIRST CORPORATION	1080085228 HWY UNIFORMS	49.27	0.00	49.27	39356	06/08/22

					Check Total	124.57	
VELCO	VERMONT ELECTRIC COOP INC	4708 5/22 MT PRITCHARD	21.08	0.00	21.08	39357	06/08/22
VELCO	VERMONT ELECTRIC COOP INC	9601 5/22 HWY GARAGE	47.70	0.00	47.70	39357	06/08/22

					Check Total	68.78	
VTLEAGUE	VERMONT LEAGUE OF CITIES AND T	MAC2022-0323 CANNABIS CLASS	56.00	0.00	56.00	39358	06/08/22
VLCT	VLCT EMPLOYMENT RESOURCE & BEN	REN033695-Q3 UNEMPLOYMENT CONTRIBUTIO	529.00	0.00	529.00	39359	06/08/22
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	36817 5/22 TOWN HALL PHONE	519.22	0.00	519.22	39360	06/08/22
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	40156 5/22 FIRE DEPT PHONE	237.37	0.00	237.37	39360	06/08/22
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	43244 5/22 HWY GARAGE	173.13	0.00	173.13	39360	06/08/22
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	48173 5/22 FIRE DEPT PHONE	49.51	0.00	49.51	39360	06/08/22

					Check Total	979.23	

Check Warrant Report # 43168 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 39337 To 39360 06/08/2022 To 06/08/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			23,406.61	0.00	23,406.61		

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 \$ ****23,406.61
 Let this be your order for the payments of these amounts.

06/08/22
03:45 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43167 Current Prior Next FY Invoices
For checks For Check Acct 03 (SEWER & WATER) 13910 To 13916 06/08/22 To 06/08/22

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gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AUBUCHON	AUBUCHON HARDWARE	SUB#2 APR 22 WATER SUPPLIES	172.46	0.00	172.46	13910	06/08/22
AUBUCHON	AUBUCHON HARDWARE	SUB#2 MAY 22 WATER SUPPLIES	831.85	0.00	831.85	13910	06/08/22
AUBUCHON	AUBUCHON HARDWARE	SUB#3 APR 22 SEWER SUPPLIES	64.06	0.00	64.06	13910	06/08/22
AUBUCHON	AUBUCHON HARDWARE	SUB#3 MAY 22 SEWER SUPPLIES	201.27	0.00	201.27	13910	06/08/22

					Check Total	1269.64	
CONTACT	CONTACT COMMUNICATIONS	600-27033 W/S PAGER SERVICE	41.04	0.00	41.04	13911	06/08/22
ENDYNE	ENDYNE INC	409512 TESTING	20.00	0.00	20.00	13912	06/08/22
ENDYNE	ENDYNE INC	410738 TESTING	185.00	0.00	185.00	13912	06/08/22
ENDYNE	ENDYNE INC	411012 TESTING	20.00	0.00	20.00	13912	06/08/22

					Check Total	225.00	
MILTONREN	MILTON RENTAL & SALES CENTER I	1-626768 LAWN MOWER LAGOONS	184.39	0.00	184.39	13913	06/08/22
SUNBELT	SUNBELT RENTALS INC	125025002 PUMP SEWER DEPT	641.99	0.00	641.99	13914	06/08/22
SUNBELT	SUNBELT RENTALS INC	125025525 SEWER MAINTENANCE	76.56	0.00	76.56	13914	06/08/22

					Check Total	718.55	
VELCO	VERMONT ELECTRIC COOP INC	5508 5/22 PIETTE ROAD PUMP	23.85	0.00	23.85	13915	06/08/22
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	92288 5/22 WATER/SEWER	201.91	0.00	201.91	13916	06/08/22

Report Total					2,664.38	0.00	2,664.38
					=====		

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 \$ *****2,664.38
Let this be your order for the payments of these amounts.

06/16/22

02:15 pm

Town of Hinesburg Payroll
Check Warrant Report #15524
Check date 06/16/22 to 06/16/22

gross

Employee

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

ALEXANDER, CODY J.	108.00	0.00	0.00	0.00	6.70	1.57	1.52	0.00	0.00	0.00	98.21	E 15839
ALEXANDER, JOHN C., JR	1929.48	0.00	0.00	193.41	119.63	27.98	64.77	0.00	0.00	257.75	1265.94	E 15840
ANTHONY, MICHAEL W.	1729.59	0.00	0.00	207.97	107.23	25.08	76.28	0.00	0.00	97.29	1215.74	E 15841
BAILEY, ERIK B.	1575.20	0.00	0.00	171.51	97.66	22.84	51.54	0.00	0.00	298.69	932.96	E 15842
BEAUCHEMIN, JUSTIN R.	1108.51	0.00	0.00	91.59	68.73	16.07	38.58	0.00	0.00	62.35	831.19	E 15843
BRYAN, FRANK M.	1245.00	0.00	0.00	137.61	77.19	18.05	41.37	0.00	0.00	88.74	882.04	E 15844
CAMBRIDGE, ANTHONY S.	1720.00	0.00	0.00	107.27	106.64	24.94	33.58	0.00	0.00	149.31	1298.26	E 15845
COONRADT, AMY A.	214.50	0.00	0.00	0.00	13.30	3.11	5.09	0.00	0.00	0.00	193.00	E 15846
CYPES, MITCHEL S.	1209.09	0.00	0.00	99.03	74.96	17.53	31.92	0.00	0.00	68.01	917.64	E 15847
DUBIN GROSSMAN, JOY	1486.29	0.00	0.00	120.50	92.15	21.55	37.79	0.00	0.00	83.60	1130.70	E 15848
HULSHOF, JEREMY B.	1240.00	0.00	0.00	92.60	76.88	17.98	30.00	0.00	0.00	122.31	900.23	E 15849
JARVIS, JAMES L.	521.15	0.00	0.00	2.21	32.31	7.56	31.15	0.00	0.00	9.58	438.34	E 15850
MCCUIN, JENNIFER	802.72	0.00	0.00	41.48	49.77	11.64	15.86	0.00	0.00	141.15	542.82	E 15851
MUSUMECI, DOMINIC	1280.64	0.00	0.00	163.20	79.40	18.57	49.30	0.00	0.00	110.47	859.70	E 15852
ODIT, TODD R.	2351.89	0.00	0.00	354.16	145.82	34.10	117.94	0.00	0.00	132.29	1567.58	E 15853
ROBERTS, HEATHER J.	938.40	0.00	0.00	68.37	58.18	13.61	23.36	0.00	0.00	105.35	669.53	E 15854
ROSS, MELISSA B.	1445.60	0.00	0.00	219.26	89.63	20.96	68.86	0.00	0.00	100.03	946.86	E 15855
SHORT, ERIK M.	1313.18	0.00	0.00	133.36	81.42	19.04	51.33	0.00	0.00	73.87	954.16	E 15856
SILVER, DANIEL A.	250.00	0.00	0.00	0.00	15.50	3.63	2.07	0.00	0.00	0.00	228.80	E 15857
WAGER, WILLIAM H.	196.16	0.00	0.00	0.00	12.16	2.84	0.00	0.00	0.00	0.00	181.16	E 15858
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	172.96	88.88	20.79	52.23	0.00	0.00	216.74	882.00	E 15859

24099.00	0.00	0.00	2376.49	1494.14	349.44	824.54	0.00	0.00	2117.53	0.00	16936.86	
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06/16/22
02:15 pm

Town of Hinesburg Payroll
Check Warrant Report #15524
Check date 06/16/22 to 06/16/22

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

SELECT BOARD

aggregating \$ **16,936.86

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

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AIRGAS	AIRGAS USA LLC	9988544035	06/16/22	06/16/22	04 HWY GASSES			
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP			70.74	0.00	0.00
		9989163132	06/16/22	06/16/22	04 CYLINDER LEASE			
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP			461.01	0.00	0.00
Total For AIRGAS USA LLC						531.75	0.00	0.00
ALDRICH	ALDRICH & ELLIOT PC, INC.	80625	06/13/22	06/13/22	03 WELL #6 DEVELOPMENT			
		330-5488-00.11	WELL #6 CONSTRUCTION			438.00	0.00	0.00
		80627	06/13/22	06/13/22	03 WWTF UPGRADE PHASE II			
		330-5489-00.05	RF1-301.2.0 \$458,200			41,736.00	0.00	0.00
		80657	06/13/22	06/13/22	03 WWTF PHASE I			
		330-5489-00.01	RF1-229-3 \$2,575,000			857.63	0.00	0.00
Total For ALDRICH & ELLIOT PC, INC.						43,031.63	0.00	0.00
ALL EARTH	ALL EARTH RENEWABLES INC	62572	06/17/22	06/17/22	04 2022 Q3 O&M			
		440-3710-97.01	SOLAR TRACKER-OPER EXP			856.79	0.00	0.00
APEX CONS	APEX CONSULTING	00127	06/15/22	06/15/22	04 TOWN HALL PLANNING			
		440-3710-68.00	BLDG & FACIL REPAIR/MAINT			665.00	0.00	0.00
BASIC	BASIC	2416911	06/17/22	06/17/22	04 COBRA JUNE 2022			
		440-9705-00.00	HEALTH INSURANCE			30.00	0.00	0.00
BANG	BURLINGTON AREA NEWSPAPER	33723	06/17/22	06/17/22	03 W/WW OPERATOR ADVERT			
		330-5000-40.00	PROFESSIONAL DEVELOPMT			145.28	0.00	0.00
		330-5480-40.00	PROFESSIONAL DEV			145.29	0.00	0.00
Invoice 33723 Total						290.57	0.00	0.00
		33744	06/15/22	06/15/22	03 WW OPERATOR ADVERT			
		330-5000-40.00	PROFESSIONAL DEVELOPMT			145.30	0.00	0.00
		330-5480-40.00	PROFESSIONAL DEV			145.27	0.00	0.00
Invoice 33744 Total						290.57	0.00	0.00
Total For BURLINGTON AREA NEWSPAPER GROUP						581.14	0.00	0.00
CASELLA	CASELLA WASTE MANANGEMENT	3290782	06/13/22	06/13/22	04 HWY GARAGE			
		440-5310-76.00	HW BLDG C/M UTILITIES			192.30	0.00	0.00
		3292349	06/13/22	06/13/22	04 TOWN HALL TRASH			
		440-3710-76.00	BLDG & FACILITIES UTILITI			100.63	0.00	0.00

06/17/22
10:37 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	3292481		06/13/22	06/13/22	04			
	440-4151-80.60		HPD STATION - PROF SERVIC			47.98	0.00	0.00
	3292762		06/13/22	06/13/22	04			
	440-5600-80.00		REC FACILITIES MAINT			49.51	0.00	0.00
	3293104		06/13/22	06/13/22	03			
	330-5331-66.00		TRASH REMOVAL			109.63	0.00	0.00
	3304612		06/16/22	06/16/22	04			
	440-3710-76.00		BLDG & FACILITIES UTILITI			103.63	0.00	0.00
	3304745		06/16/22	06/16/22	04			
	440-4151-80.60		HPD STATION - PROF SERVIC			52.87	0.00	0.00
	3305024		06/16/22	06/16/22	04			
	440-5600-80.00		REC FACILITIES MAINT			52.51	0.00	0.00
	3305370		06/16/22	06/16/22	04			
	330-5331-66.00		TRASH REMOVAL			112.63	0.00	0.00
Total For CASELLA WASTE MANAGMENT						821.69	0.00	0.00
CCRPC	CHITTENDEN COUNTY REGIONA	2022-409	06/14/22	06/14/22	04			
	440-3600-80.00		PLAN - SPECIAL PROJECTS			60.00	0.00	0.00
HUNT COL	COLIN HUNT		6/1/22	REIMB	06/16/22 06/16/22 04			
	440-5801-05.00		TRAILS COMMITTEE			38.13	0.00	0.00
TOSCANO	DAVID TOSCANO		6/10/21	VOID	06/14/22 06/14/22 04			
	440-0102-00.00		G. INVESTMENTS (CTC#435-0			28.63	0.00	0.00
DUBOIS	DUBOIS & KING INC	522298	06/13/22	06/13/22	04			
	440-3600-80.00		PLAN - SPECIAL PROJECTS			4,890.00	0.00	0.00
EMU LLC	EMERGENCY VEHICLE UPFITTE	JUN 5 2022	06/17/22	06/17/22	04			
	625-4200-00.09		DODGE DURANGO 2021-#42467			2,633.72	0.00	0.00
	625-4200-00.10		DODGE DURANGO 2021-#42468			2,633.73	0.00	0.00
Invoice JUN 5 2022 Total						5,267.45	0.00	0.00
ENG VENT	ENGINEERING VENTURES PC	0029205	06/15/22	06/15/22	04			
	440-3710-68.00		BLDG & FACIL REPAIR/MAINT			227.50	0.00	0.00
FASTENAL	FASTENAL COMPANY	310026	06/17/22	06/17/22	03			
	330-5000-22.00		REPAIR & MTCE. SUPPLIES			49.55	0.00	0.00
	330-5480-22.00		REPAIR & MTCE. SUPPLIES			49.54	0.00	0.00
Invoice 310026 Total						99.09	0.00	0.00

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	VTBUR310030		06/17/22	06/17/22	04 HWY SUPPLIES			
	440-5100-21.00	GEN HIGHWAY SUPPLIES				17.28	0.00	0.00
Total For FASTENAL COMPANY						116.37	0.00	0.00
VISA	FIRST NATIONAL BANK OF OM MAY 2022		06/13/22	06/13/22	04 VARIOUS CHARGES			
	440-4500-69.00	F/R STATION REPAIRS/MAINT				583.02	0.00	0.00
	440-4151-80.68	HPD STATION REPAIRS/MAIN				30.00	0.00	0.00
	440-4151-68.16	21 DURANGO CAR#5				187.50	0.00	0.00
	440-4151-68.17	21 DURANGO CAR #6				187.50	0.00	0.00
	330-5480-22.00	REPAIR & MTCE. SUPPLIES				110.02	0.00	0.00
	440-3600-20.00	PLANNING/ZONING SUPPLIES				36.48	0.00	0.00
	330-5000-21.00	OPERATING SUPPLIES				16.98	0.00	0.00
	440-3710-22.00	BLDG & FAC FURN AND FIXTRS				139.99	0.00	0.00
	440-3710-21.00	BLDG & FACIL SUPPLIES				31.29	0.00	0.00
	440-3000-79.00	SELECTBOARD MISC				35.99	0.00	0.00
	330-5331-20.00	OFFICE SUPPLIES				379.98	0.00	0.00
	440-5600-80.00	REC FACILITIES MAINT				79.95	0.00	0.00
	440-4151-80.68	HPD STATION REPAIRS/MAIN				11.99	0.00	0.00
	440-4151-24.00	POLICE UNIFORMS				27.40	0.00	0.00
	440-3400-20.00	OFFICE SUPPLIES				20.62	0.00	0.00
	440-4151-24.00	POLICE UNIFORMS				169.99	0.00	0.00
	440-5360-23.00	COMPUTER SOFTWARE				34.98	0.00	0.00
	440-3000-79.00	SELECTBOARD MISC				14.99	0.00	0.00
	440-5700-72.02	AVCC TINY GRANT-\$600				205.85	0.00	0.00
	440-3000-79.00	SELECTBOARD MISC				-578.44	0.00	0.00
Invoice MAY 2022 Total						1,726.08	0.00	0.00
GORMAN	GORMAN GROUP LLC		06/16/22	06/16/22	04 SUMMER HWY CALCIUM			
	11012180							
	440-5110-21.05	SMR HGWY DUST CONTROL				8,825.88	0.00	0.00
KELLER GR GRACE KELLER	21TAX REFUND		12/28/21	12/28/21	04 2021 PROP TAX OVERPAYMENT			
	440-1095-00.00	OVERPAID PROPERTY TAXES				574.76	0.00	0.00
H&M	H & M AUTO SUPPLY		06/17/22	06/17/22	04 VEH PARTS			
	MAY 2022							
	330-5480-22.00	REPAIR & MTCE. SUPPLIES				19.50	0.00	0.00
	440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP				11.42	0.00	0.00
Invoice MAY 2022 Total						30.92	0.00	0.00
H&MENERGY HART & MEAD ENERGY LLC	MAY 2022		06/15/22	06/15/22	04 HWY VEH FUEL			
	440-5330-78.00	HWY VEHICLE FUEL				3,795.50	0.00	0.00
HEALTHY	HEALTHY HABITAT LLC		06/13/22	06/13/22	04 JANITORIAL SERVICES			
	10676							
	440-3710-60.00	BLDG & FAC PROFESSION SVC				615.00	0.00	0.00
	440-4151-80.60	HPD STATION - PROF SERVIC				360.00	0.00	0.00
Invoice 10676 Total						975.00	0.00	0.00

Henry Cadorette June 2022 Fire Station Cleaning \$208.00
 440-4500-69.00
 (Added sales printing list)

06/17/22
10:37 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/17/22

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gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
HEFFERNAN HEFFERNAN BROS AGGREGATE	3547		06/16/22	06/16/22	04 RIP RAP HWY	840.00	0.00	0.00
	601-4500-00.01		GRAVEL ROADS					
JACKMANS JACKMAN'S OF BRISTOL INC	33895		06/17/22	06/17/22	04 HEAT PUMP ANNUAL SERVICE	285.00	0.00	0.00
	440-3710-68.00		BLDG & FACIL REPAIR/MAINT					
PARSONS JP MORGAN CHASE	71358		06/16/22	06/16/22	04 HWY INSPECTIONS	11.30	0.00	0.00
	440-5330-68.00		HW VEH REPAIR/MAINT					
KONICA KONICA MINOLTA PREMIER FI	474177003		06/13/22	06/13/22	04 POLICE COPIER	227.16	0.00	0.00
	440-4151-62.00		COMPUTER/COPIER R&M					
ARMELL K KRISTY ARMELL	6/24/21REFUN		06/24/21	06/24/21	04 ZONING FEE REFUND	32.00	0.00	0.00
	440-2121-01.00		ZONING \$/BLDG PERMITS					
LANTMANS LANTMAN'S MARKET	#1013 MAY 22		06/17/22	06/17/22	04 VARIOUS CHARGES	15.94	0.00	0.00
	330-5480-22.00		REPAIR & MTCE. SUPPLIES					
	440-3000-79.00		SELECTBOARD MISC			93.25	0.00	0.00
Invoice #1013 MAY 22 Total						109.19	0.00	0.00
LARAMIE LARAMIE WATER RESOURCES L	1077		06/13/22	06/13/22	03 MECHANICSVILLE RD PUMP	4,226.05	0.00	0.00
	330-5000-99.00		CAPITAL BUDGET-WATER					
TRUCHON LISA TRUCHON	MAIL 6/22		06/17/22	06/17/22	04 CHANGE OF APPR NOTICES	109.25	0.00	0.00
	440-3650-20.00		ASSESSOR SUPPLIES					
BRACE MJ MARYJO BRACE	5/15/22 REIM		06/13/22	06/13/22	04 FLAGS FOR CEM / MEMORIAL	132.49	0.00	0.00
	440-6820-68.00		CEMETERY REPAIRS/MAINT					
	FY22 STIPEND		06/13/22	06/13/22	04 STIPEND FOR CEMETERY WORK	600.00	0.00	0.00
	440-6820-10.00		COORDINATOR STIPEND					
Total For MARYJO BRACE						732.49	0.00	0.00
MEDIAFACT MEDIA FACTORY	HINE052022		06/13/22	06/13/22	04 TOWN FOREST MEETING	250.00	0.00	0.00
	440-5801-04.00		TOWN FOREST COMMITTEE					
MEI ELECT MEI ELECTRICAL CONTACTORS	22944		06/15/22	06/15/22	04 ALARM SYSTEM MAINT	285.00	0.00	0.00
	440-4151-80.60		HPD STATION - PROF SERVIC					
MONAGHAN MONAGHAN SAFAR DUCHAM	18524		06/13/22	06/13/22	04 JAKE CLARK ZONING ENFORCE	510.00	0.00	0.00
	440-3100-61.00		ATTORNEY FEES					
	19521		06/13/22	06/13/22	04 LEGAL EXPENSE	45.00	0.00	0.00
	440-3100-61.00		ATTORNEY FEES					
	19522		06/13/22	06/13/22	04 LEGAL EXPENSES	210.00	0.00	0.00
	440-3100-61.00		ATTORNEY FEES					

06/17/22
10:37 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
	19523		06/13/22	06/13/22	04	LAVALETTE ZONING ENFORCE			
	440-3100-61.00					ATTORNEY FEES	1,964.88	0.00	0.00
	19525		06/13/22	06/13/22	04	WW ALLOCATION REVIEW			
	440-3100-61.00					ATTORNEY FEES	385.00	0.00	0.00
Total For MONAGHAN SAFAR DUCHAM							3,114.88	0.00	0.00
PETERSONM MYLES PETERSON									
	6/14/22 INV		06/14/22	06/14/22	04	TENNIS LESSONS			
	440-5600-90.20					YOUTH PROGRAMS	420.00	0.00	0.00
BANKOFMID NATIONAL BANK OF MIDDLEBU									
	70064 JUN 22		06/13/22	06/13/22	04	POLICE DURANGOS 2021 X2			
	625-4200-00.09					DODGE DURANGO 2021-#42467	15,839.50	0.00	0.00
	625-4200-00.10					DODGE DURANGO 2021-#42468	15,839.50	0.00	0.00
Invoice 70064 JUN 22 Total							31,679.00	0.00	0.00
RICHMONDH RICHMOND HOME SUPPLY, INC									
	560851		06/15/22	06/15/22	04	BEAVER RAFFLES & CULVERT			
	601-4500-00.02					CULVERT REPLACEMENTS	949.56	0.00	0.00
FARRELL R ROBERT FARRELL									
	21TAX REFUND		12/28/21	12/28/21	04	2021 PROP TAX OVERPAYMENT			
	440-1095-00.00					OVERPAID PROPERTY TAXES	36.20	0.00	0.00
SEVENDAYS SEVEN DAYS									
	221433		06/13/22	06/13/22	04	WW OPERATOR			
	330-5000-40.00					PROFESSIONAL DEVELOPMT	140.25	0.00	0.00
	330-5480-40.00					PROFESSIONAL DEV	140.25	0.00	0.00
Invoice 221433 Total							280.50	0.00	0.00
SHEL POLI SHELBURNE POLICE DEPARTME									
	3841		06/15/22	06/15/22	04	JAN - MAR 22 POLICE DISP			
	440-4151-61.00					POLICE DISPATCH SERVICES	11,250.00	0.00	0.00
TECHGROUP TECH GROUP, INC									
	98295		06/14/22	06/14/22	04	HWY COMPUTER SET UP			
	440-5100-23.00					GEN HIGHWAY TOOLS/EQUIP	510.00	0.00	0.00
TOWN TOWN OF HINESBURG									
	6/14/22 DUE		06/15/22	06/15/22	03	DUE TO GF FROM W/S			
	330-0251-00.00					DUE TO GENERAL FUND	20,000.00	0.00	0.00
UNIFIRST UNIFIRST CORPORATION									
	1080086458		06/17/22	06/17/22	04	HWY UNIFORMS			
	440-5100-76.00					GEN HWY UNIFORMS	37.65	0.00	0.00
	1080087663		06/17/22	06/17/22	04	HWY UNIFORMS			
	440-5100-76.00					GEN HWY UNIFORMS	49.27	0.00	0.00
Total For UNIFIRST CORPORATION							86.92	0.00	0.00
UNITEDCON UNITED CONSTRUCTION & FOR									
	8486456		06/16/22	06/16/22	04	JOHN DEERE GRADER			
	440-5330-19.00					HW VEHICLE WTR/SMR BLADES	362.84	0.00	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
USABLUE USA BLUE BOOK	996187		06/13/22	06/13/22	03 S/S SUPPLIES			
	330-5000-22.00	REPAIR & MTCE.	SUPPLIES			76.47	0.00	0.00
	330-5480-22.00	REPAIR & MTCE.	SUPPLIES			325.03	0.00	0.00
Invoice 996187 Total						401.50	0.00	0.00
VTUMS VTUMS VERMONT UTILITY MAN 1846			06/16/22	06/16/22	03 WEEKEND COVERAGE			
	330-5000-68.00	REPAIR & MTCE.	LABOR			473.70	0.00	0.00
	330-5480-68.00	REPAIR & MTCE.	LABOR			473.69	0.00	0.00
Invoice 1846 Total						947.39	0.00	0.00
CVT WAITSFIELD/CHAMPLAIN VALL 55021 6/22			06/17/22	06/17/22	04 POLICE DEPT PHONE			
	440-4151-77.00	POLICE TELEPHONE				398.72	0.00	0.00
Report Grand Total						150,619.17	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	41,551.18	0.00
330	70,331.98	0.00
625	36,946.45	0.00
601	1,789.56	0.00
	150,619.17	0.00

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AIRGAS	AIRGAS USA LLC	9988544035 HWY GASSES	70.74	0.00	70.74	39361	06/17/22
AIRGAS	AIRGAS USA LLC	9989163132 CYLINDER LEASE	461.01	0.00	461.01	39361	06/17/22

					Check Total	531.75	
ALL EARTH	ALL EARTH RENEWABLES INC	62572 2022 Q3 O&M	856.79	0.00	856.79	39362	06/17/22
APEX CONS	APEX CONSULTING	00127 TOWN HALL PLANNING	665.00	0.00	665.00	39363	06/17/22
BASIC	BASIC	2416911 COBRA JUNE 2022	30.00	0.00	30.00	39364	06/17/22
CASELLA	CASELLA WASTE MANANGEMENT	3290782 HWY GARAGE	192.30	0.00	192.30	39365	06/17/22
CASELLA	CASELLA WASTE MANANGEMENT	3292349 TOWN HALL TRASH	100.63	0.00	100.63	39365	06/17/22
CASELLA	CASELLA WASTE MANANGEMENT	3292481 POLICE STATION TRASH	47.98	0.00	47.98	39365	06/17/22
CASELLA	CASELLA WASTE MANANGEMENT	3292762 LYMAN PARK TRASH	49.51	0.00	49.51	39365	06/17/22
CASELLA	CASELLA WASTE MANANGEMENT	3304612 TOWN HALL	103.63	0.00	103.63	39365	06/17/22
CASELLA	CASELLA WASTE MANANGEMENT	3304745 POLICE STATION	52.87	0.00	52.87	39365	06/17/22
CASELLA	CASELLA WASTE MANANGEMENT	3305024 LYMAN PARK	52.51	0.00	52.51	39365	06/17/22

					Check Total	599.43	
CCRPC	CHITTENDEN COUNTY REGIONAL	2022-409 LOT#1 PLANNING	60.00	0.00	60.00	39366	06/17/22
HUNT COL	COLIN HUNT	6/1/22 REIMB TRAILS COMMITTEE SUPPLIE	38.13	0.00	38.13	39367	06/17/22
TOSCANO	DAVID TOSCANO	6/10/21 VOID REPLACEMENT FOR CK#22561	28.63	0.00	28.63	39368	06/17/22
DUBOIS	DUBOIS & KING INC	522298 TOWN COMMON DESIGN PROJ	4890.00	0.00	4890.00	39369	06/17/22
EMU LLC	EMERGENCY VEHICLE UPFITTERS LL	JUN 5 2022 2021 POLICE VEH UPGRADES	5267.45	0.00	5267.45	39370	06/17/22
ENG VENT	ENGINEERING VENTURES PC	0029205 TOWN HALL ROOF REPAIRS	227.50	0.00	227.50	39371	06/17/22
FASTENAL	FASTENAL COMPANY	VTBUR310030 HWY SUPPLIES	17.28	0.00	17.28	39372	06/17/22
VISA	FIRST NATIONAL BANK OF OMAHA	MAY 2022 VARIOUS CHARGES	1726.08	0.00	1726.08	39373	06/17/22
GORMAN	GORMAN GROUP LLC	11012180 SUMMER HWY CALCIUM	8825.88	0.00	8825.88	39374	06/17/22
KELLER GR	GRACE KELLER	21TAX REFUND 2021 PROP TAX OVERPAYMEN	574.76	0.00	574.76	39375	06/17/22
H&M	H & M AUTO SUPPLY	MAY 2022 VEH PARTS	30.92	0.00	30.92	39376	06/17/22
H&MENERGY	HART & MEAD ENERGY LLC	MAY 2022 HWY VEH FUEL	3795.50	0.00	3795.50	39377	06/17/22
HEALTHY	HEALTHY HABITAT LLC	10676 JANITORIAL SERVICES	975.00	0.00	975.00	39378	06/17/22
HEFFERNAN	HEFFERNAN BROS AGGREGATE LLC	3547 RIP RAP HWY	840.00	0.00	840.00	39379	06/17/22
JACKMANS	JACKMAN'S OF BRISTOL INC	33895 HEAT PUMP ANNUAL SERVICE	285.00	0.00	285.00	39380	06/17/22

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PARSONS	JP MORGAN CHASE	71358 HWY INSPECTIONS	11.30	0.00	11.30	39381	06/17/22
KONICA	KONICA MINOLTA PREMIER FINANCE	474177003 POLICE COPIER	227.16	0.00	227.16	39382	06/17/22
ARMELL K	KRISTY ARMELL	6/24/21REFUN ZONING FEE REFUND	32.00	0.00	32.00	39383	06/17/22
LANTMANS	LANTMAN'S MARKET	#1013 MAY 22 VARIOUS CHARGES	109.19	0.00	109.19	39384	06/17/22
TRUCHON	LISA TRUCHON	MAIL 6/22 CHANGE OF APPR NOTICES	109.25	0.00	109.25	39385	06/17/22
BRACE MJ	MARYJO BRACE	5/15/22 REIM FLAGS FOR CEM / MEMORIAL	132.49	0.00	132.49	39386	06/17/22
BRACE MJ	MARYJO BRACE	FY22 STIPEND STIPEND FOR CEMETERY WOR	600.00	0.00	600.00	39386	06/17/22

					Check Total	732.49	
MEDIAFACT	MEDIA FACTORY	HINE052022 TOWN FOREST MEETING	250.00	0.00	250.00	39387	06/17/22
MEI ELECT	MEI ELECTRICAL CONTACTORS	22944 ALARM SYSTEM MAINT	285.00	0.00	285.00	39388	06/17/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	18524 JAKE CLARK ZONING ENFORC	510.00	0.00	510.00	39389	06/17/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	19521 LEGAL EXPENSE	45.00	0.00	45.00	39389	06/17/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	19522 LEGAL EXPENSES	210.00	0.00	210.00	39389	06/17/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	19523 LAVALETTE ZONING ENFORCE	1964.88	0.00	1964.88	39389	06/17/22
MONAGHAN	MONAGHAN SAFAR DUCHAM	19525 WW ALLOCATION REVIEW	385.00	0.00	385.00	39389	06/17/22

					Check Total	3114.88	
PETERSONM	MYLES PETERSON	6/14/22 INV TENNIS LESSONS	420.00	0.00	420.00	39390	06/17/22
BANKOFMID	NATIONAL BANK OF MIDDLEBURY	70064 JUN 22 POLICE DURANGOS 2021 X2	31679.00	0.00	31679.00	39391	06/17/22
RICHMONDH	RICHMOND HOME SUPPLY, INC	560851 BEAVER BAFFLES & CULVERT	949.56	0.00	949.56	39392	06/17/22
FARRELL R	ROBERT FARRELL	21TAX REFUND 2021 PROP TAX OVERPAYMEN	36.20	0.00	36.20	39393	06/17/22
SEVENDAYS	SEVEN DAYS	221433 WW OPERATOR	280.50	0.00	280.50	39394	06/17/22
SHEL POLI	SHELBURNE POLICE DEPARTMENT	3841 JAN - MAR 22 POLICE DISP	11250.00	0.00	11250.00	39395	06/17/22
TECHGROUP	TECH GROUP, INC	98295 HWY COMPUTER SET UP	510.00	0.00	510.00	39396	06/17/22
UNIFIRST	UNIFIRST CORPORATION	1080086458 HWY UNIFORMS	37.65	0.00	37.65	39397	06/17/22
UNIFIRST	UNIFIRST CORPORATION	1080087663 HWY UNIFORMS	49.27	0.00	49.27	39397	06/17/22

					Check Total	86.92	
UNITEDCON	UNITED CONSTRUCTION & FORESTRY	8486456 JOHN DEERE GRADER	362.84	0.00	362.84	39398	06/17/22
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	55021 6/22 POLICE DEPT PHONE	398.72	0.00	398.72	39399	06/17/22

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Town of Hinesburg Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CADORETTE HENRY CADORETTE	JUNE 2022	FIRE STATION CLEANING	208.00	0.00	208.00	39400	06/17/22
Report Total			81,318.11	0.00	81,318.11		

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 \$ ****81,318.11
Let this be your order for the payments of these amounts.

06/17/22
11:58 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43170 Current Prior Next FY Invoices
For checks For Check Acct 03 (SEWER & WATER) 13917 To 13924 06/17/22 To 06/17/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALDRICH	ALDRICH & ELLIOT PC, INC.	80625 WELL #6 DEVELOPMENT	438.00	0.00	438.00	13917	06/17/22
ALDRICH	ALDRICH & ELLIOT PC, INC.	80627 WWTF UPGRADE PHASE II	41736.00	0.00	41736.00	13917	06/17/22
ALDRICH	ALDRICH & ELLIOT PC, INC.	80657 WWTF PHASE I	857.63	0.00	857.63	13917	06/17/22

					Check Total	43031.63	
BANG	BURLINGTON AREA NEWSPAPER GROU	33723 W/WV OPERATOR ADVERT	290.57	0.00	290.57	13918	06/17/22
BANG	BURLINGTON AREA NEWSPAPER GROU	33744 WV OPERATOR ADVERT	290.57	0.00	290.57	13918	06/17/22

					Check Total	581.14	
CASELLA	CASELLA WASTE MANANGEMENT	3293104 WATER SEWER TRASH	109.63	0.00	109.63	13919	06/17/22
CASELLA	CASELLA WASTE MANANGEMENT	3305370 LAGOON ROAD	112.63	0.00	112.63	13919	06/17/22

					Check Total	222.26	
FASTENAL	FASTENAL COMPANY	310026 W/WV SUPPLIES	99.09	0.00	99.09	13920	06/17/22
LARAMIE	LARAMIE WATER RESOURCES LLC	1077 MECHANICSVILLE RD PUMP	4226.05	0.00	4226.05	13921	06/17/22
TOWN	TOWN OF HINESBURG	6/14/22 DUE DUE TO GF FROM W/S	20000.00	0.00	20000.00	13922	06/17/22
USABLUE	USA BLUE BOOK	996187 S/S SUPPLIES	401.50	0.00	401.50	13923	06/17/22
VTUMS	VTUMS VERMONT UTILITY MANAGEME	1846 WEEKEND COVERAGE	947.39	0.00	947.39	13924	06/17/22

Report Total			69,509.06	0.00	69,509.06		
					=====		

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 \$ ****69,509.06
Let this be your order for the payments of these amounts.

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AAAPOLICE AAA POLICE SUPPLY	13505		06/22/22	06/22/22	04 POLICE AMMO			
	440-4151-23.00	POLICE EQUIPMENT				1,328.00	0.00	0.00
AGE WELL AGE WELL	FY22 FUNDING		06/23/22	06/23/22	04 FY 22 APPROPRIATION			
	440-9900-00.05	AGE WELL				2,000.00	0.00	0.00
APS ALLEN POOLS & SPAS	112501813011		06/22/22	06/22/22	03 SEWER OPERATING SUPPLIES			
	330-5480-21.00	OPERATING SUPPLIES				1,044.85	0.00	0.00
	112501814011		06/22/22	06/22/22	03 WATER OPERATING SUPPLIES			
	330-5000-21.00	OPERATING SUPPLIES				170.00	0.00	0.00
Total For ALLEN POOLS & SPAS						1,214.85	0.00	0.00
RED CROSS AMERICAN RED CROSS	FY22 FUNDING		06/23/22	06/23/22	04 FY 22 APPROPRIATION			
	440-9900-00.17	AMERICAN RED CROSS				400.00	0.00	0.00
ATF AT&T MOBILITY	06122022		06/23/22	06/23/22	04 FIRE TRUCK IPADS			
	440-4500-77.00	F/R TELEPHONE				357.98	0.00	0.00
AUTOMOTIO AUTOMOTION, INC	35024		06/22/22	06/22/22	04 2021 DURANGO			
	440-4151-68.16	21 DURANGO CAR#5				85.00	0.00	0.00
	35025		06/22/22	06/22/22	04 2018 TAHOE			
	440-4151-68.15	17 CHEVY TAHOE CAR#2				1,050.28	0.00	0.00
Total For AUTOMOTION, INC						1,135.28	0.00	0.00
BERGERON BERGERON PROTECTIVE CLOTH	231983		06/23/22	06/23/22	04 FIRE JACKET AND PANT SET			
	440-4500-21.01	F/R FIRE GEAR				2,568.00	0.00	0.00
	232075		06/23/22	06/23/22	04 FIRE GEAR			
	440-4500-21.01	F/R FIRE GEAR				533.55	0.00	0.00
	232153		06/23/22	06/23/22	04 FIRE GEAR BELTS			
	440-4500-21.01	F/R FIRE GEAR				590.82	0.00	0.00
Total For BERGERON PROTECTIVE CLOTHING						3,692.37	0.00	0.00
BOUNDTREE BOUND TREE MEDICAL, LLC	84544947		06/22/22	06/22/22	04 MEDICAL SUPPLIES			
	440-4600-24.01	MEDICAL SUPPLIES				546.58	0.00	0.00
BANG BURLINGTON AREA NEWSPAPER	33776		06/22/22	06/22/22	03 W/S OPERATOR ADVERT			
	330-5000-40.00	PROFESSIONAL DEVELOPMT				145.30	0.00	0.00
	330-5480-40.00	PROFESSIONAL DEV				145.27	0.00	0.00
Invoice 33776 Total						290.57	0.00	0.00

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
CARGILL	CARGILL INCCORPORATED	2907272237	06/22/22	06/22/22	04	SUMMER DUST CONTROL		
		440-5140-21.10	WTR HGWY SALT			1,660.02	0.00	0.00
CHAMPLIN	CHAMPLIN ASSOCIATES INC	3008	06/22/22	06/22/22	03	PIETTE ROAD PUMP REPAIRS		
		330-5000-68.00	REPAIR & MTCE. LABOR			335.89	0.00	0.00
JOHNSON C CLARK & MAUREEN JOHNSON		6/2022 REFUN	06/22/22	06/22/22	04	IMPACT FEE REFUND		
		550-3122-01.00	FIRE IMPACT EXPENDITURES			1,146.70	0.00	0.00
COTS	COMMITTEE ON TEMPORARY SH FY22 FUNDING		06/23/22	06/23/22	04	FY 22 APPROPRIATION		
		440-9900-00.04	COTS			1,000.00	0.00	0.00
CRYSTAL	CRYSTAL ROCK LLC	8957 MAY 22	06/23/22	06/23/22	04	FIRE DEPT WATER		
		440-4500-70.00	F/R UTILITIES			33.42	0.00	0.00
DEBISSCHO	DEBISSCHOP EXCAVATING LLC	3033	06/23/22	06/23/22	03	MECHANICSVILLE RD REPAIRS		
		330-5000-68.00	REPAIR & MTCE. LABOR			4,815.25	0.00	0.00
		330-5000-22.00	REPAIR & MTCE. SUPPLIES			611.55	0.00	0.00
	Invoice 3033 Total					5,426.80	0.00	0.00
ENDYNE	ENDYNE INC	409373	06/23/22	06/23/22	03	TESTING		
		330-5000-60.00	TESTING			60.00	0.00	0.00
		409374	06/23/22	06/23/22	03	WATER TESTING		
		330-5000-60.00	TESTING			20.00	0.00	0.00
		411466	06/23/22	06/23/22	03	TESTING		
		330-5480-60.00	TESTING			20.00	0.00	0.00
		412310	06/23/22	06/23/22	03	WATER TESTING		
		330-5000-60.00	TESTING			60.00	0.00	0.00
		412595	06/23/22	06/23/22	03	TESTING		
		330-5480-60.00	TESTING			220.00	0.00	0.00
	Total For ENDYNE INC					380.00	0.00	0.00
FOTW	FELLOWSHIP OF THE WHEEL	6/17/22 INV	06/21/22	06/21/22	04	TRAIL RELOCATION		
		605-4600-00.02	TOWN FOREST STEWARDSHIP \$			3,435.16	0.00	0.00
FERGUSON	FERGUSON WATERWORKS #576	1098961	06/23/22	06/23/22	04	HWY COLD PATCH		
		440-5110-22.00	SMR HIGHWAY BLACKTOP			455.70	0.00	0.00
FIREMATIC	FIREMATIC SUPPLY CO INC	397734	06/23/22	06/23/22	04	FIRE EQUIPMENT		
		440-4500-21.05	F/R RESCUE EQUIPMENT			254.64	0.00	0.00
		397824	06/23/22	06/23/22	04	FIRE EQUIPMENT		
		440-4500-21.05	F/R RESCUE EQUIPMENT			151.05	0.00	0.00

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For FIREMATIC SUPPLY CO INC						405.69	0.00	0.00
GOOD	GOOD TIMES CAFE	000039	06/22/22	06/22/22	04 DRB PIZZA			
		440-3600-20.00	PLANNING/ZONING SUPPLIES			43.06	0.00	0.00
SLAYTON	MICHAEL SLAYTON	6/19/22 INV	06/22/22	06/22/22	04 YOUTH GOLF CAMP			
		440-5600-90.20	YOUTH PROGRAMS			540.00	0.00	0.00
PPSS	P & P SEPTIC SERVICE INC	T-578744	06/22/22	06/22/22	04 REC FIELDS PORTA POTTY			
		440-5600-80.00	REC FACILITIES MAINT			120.00	0.00	0.00
PREVENT	PREVENT CHILD ABUSE VERMO	FY22 FUDNING	06/23/22	06/23/22	04 FY 22 APPROPRIATION			
		440-9900-00.18	PREVENT CHILD ABUSE VT			500.00	0.00	0.00
QUADIEN	QUADIEN LEASING USA, INC	N9454646	06/23/22	06/23/22	04 POSTAGE METER LEASE			
		440-5360-91.00	POSTAGE EXPENSES			195.57	0.00	0.00
S&J CREAT	S&J CREATIONS	12430	06/23/22	06/23/22	04 FIRE DEPT UNIFORMS			
		440-4600-21.03	UNIFORMS			60.00	0.00	0.00
WHBW	STEPS TO END DOMESTIC VIO	FY22 FUNDING	06/23/22	06/23/22	04 FY 22 APPROPRIATION			
		440-9900-00.00	STEPS TO END DOM VIOLENCE			2,350.00	0.00	0.00
UNIFIRST	UNIFIRST CORPORATION	1080088853	06/23/22	06/23/22	04 HWY UNIFORMS			
		440-5100-76.00	GEN HGWY UNIFORMS			37.65	0.00	0.00
USABLU	USA BLUE BOOK	002854	06/22/22	06/22/22	03 WW TESTING SUPPLIES			
		330-5480-60.00	TESTING			187.47	0.00	0.00
VT EMSD#3	VERMONT EMS D#3	FY 21-22 DUE	05/02/22	05/02/22	04 ANNUAL DUES			
		440-4600-30.00	DUES & SUBSCRIPTIONS			60.00	0.00	0.00
VTENERGY	VT ENERGY CONTRACTING & S	5572	06/22/22	06/22/22	04 W/S OFFICE HEATER			
		330-5000-68.00	REPAIR & MTCE. LABOR			67.50	0.00	0.00
		330-5480-68.00	REPAIR & MTCE. LABOR			67.50	0.00	0.00
Invoice 5572 Total						135.00	0.00	0.00
Report Grand Total						29,473.76	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	16,921.32	0.00
330	7,970.58	0.00
550	1,146.70	0.00
605	3,435.16	0.00
	29,473.76	0.00

For checks For Check Acct 04(GENERAL FUND) 39401 To 39424 06/24/2022 To 06/24/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AAAPOLICE AAA POLICE SUPPLY	13505	POLICE AMMO	1328.00	0.00	1328.00	39401	06/24/22
AGE WELL AGE WELL	FY22 FUNDING	FY 22 APPROPRIATION	2000.00	0.00	2000.00	39402	06/24/22
RED CROSS AMERICAN RED CROSS	FY22 FUNDING	FY 22 APPROPRIATION	400.00	0.00	400.00	39403	06/24/22
ATT AT&T MOBILITY	06122022	FIRE TRUCK IPADS	357.98	0.00	357.98	39404	06/24/22
AUTOMOTIO AUTOMOTION, INC	35024	2021 DURANGO	85.00	0.00	85.00	39405	06/24/22
AUTOMOTIO AUTOMOTION, INC	35025	2018 TAHOE	1050.28	0.00	1050.28	39405	06/24/22

					Check Total	1135.28	
BERGERON BERGERON PROTECTIVE CLOTHING	231983	FIRE JACKET AND PANT SET	2568.00	0.00	2568.00	39406	06/24/22
BERGERON BERGERON PROTECTIVE CLOTHING	232075	FIRE GEAR	533.55	0.00	533.55	39406	06/24/22
BERGERON BERGERON PROTECTIVE CLOTHING	232153	FIRE GEAR BELTS	590.82	0.00	590.82	39406	06/24/22

					Check Total	3692.37	
BOUNDTREE BOUND TREE MEDICAL, LLC	84544947	MEDICAL SUPPLIES	546.58	0.00	546.58	39407	06/24/22
CARGILL CARGILL INCCORPORATED	2907272237	SUMMER DUST CONTROL	1660.02	0.00	1660.02	39408	06/24/22
JOHNSON C CLARK & MAUREEN JOHNSON	6/2022 REFUN	IMPACT FEE REFUND	1146.70	0.00	1146.70	39409	06/24/22
COTS COMMITTEE ON TEMPORARY SHELTER	FY22 FUNDING	FY 22 APPROPRIATION	1000.00	0.00	1000.00	39410	06/24/22
CRYSTAL CRYSTAL ROCK LLC	8957 MAY 22	FIRE DEPT WATER	33.42	0.00	33.42	39411	06/24/22
FOTW FELLOWSHIP OF THE WHEEL	6/17/22 INV	TRAIL RELOCATION	3435.16	0.00	3435.16	39412	06/24/22
FERGUSON FERGUSON WATERWORKS #576	1098961	HWY COLD PATCH	455.70	0.00	455.70	39413	06/24/22
FIREMATIC FIREMATIC SUPPLY CO INC	397734	FIRE EQUIPMENT	254.64	0.00	254.64	39414	06/24/22
FIREMATIC FIREMATIC SUPPLY CO INC	397824	FIRE EQUIPMENT	151.05	0.00	151.05	39414	06/24/22

					Check Total	405.69	
GOOD GOOD TIMES CAFE	000039	DRB PIZZA	43.06	0.00	43.06	39415	06/24/22
SLAYTON MICHAEL SLAYTON	6/19/22 INV	YOUTH GOLF CAMP	540.00	0.00	540.00	39416	06/24/22
PPSS P & P SEPTIC SERVICE INC	T-578744	REC FIELDS PORTA POTTY	120.00	0.00	120.00	39417	06/24/22
PREVENT PREVENT CHILD ABUSE VERMONT	FY22 FUDNING	FY 22 APPROPRIATION	500.00	0.00	500.00	39418	06/24/22
QUADIENNT QUADIENNT LEASING USA, INC	N9454646	POSTAGE METER LEASE	195.57	0.00	195.57	39419	06/24/22
S&J CREAT S&J CREATIONS	12430	FIRE DEPT UNIFORMS	60.00	0.00	60.00	39420	06/24/22

06/24/22
10:03 am

Town of Hinesburg Accounts Payable
Check Warrant Report # 43174 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 39401 To 39424 06/24/2022 To 06/24/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WHBW	STEPS TO END DOMESTIC VIOLENCE FY22 FUNDING	FY 22 APPROPRIATION	2350.00	0.00	2350.00	39421	06/24/22
UNIFIRST	UNIFIRST CORPORATION	1080088853 HWY UNIFORMS	37.65	0.00	37.65	39422	06/24/22
VT EMSD#3	VERMONT EMS D#3	FY 21-22 DUE ANNUAL DUES	60.00	0.00	60.00	39423	06/24/22
VTENERGY	VT ENERGY CONTRACTING & SUPPLY	5572 W/S OFFICE HEATER	135.00	0.00	135.00	39424	06/24/22
Report Total			21,638.18	0.00	21,638.18		

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 \$ ****21,638.18
Let this be your order for the payments of these amounts.

06/24/22

Town of Hinesburg Accounts Payable

10:02 am

Check Warrant Report # 43173 Current Prior Next FY Invoices

gross

For checks For Check Acct 03 (SEWER & WATER) 13925 To 13930 06/24/22 To 06/24/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APS	ALLEN POOLS & SPAS	112501813011 SEWER OPERATING SUPPLIES	1044.85	0.00	1044.85	13925	06/24/22
APS	ALLEN POOLS & SPAS	112501814011 WATER OPERATING SUPPLIES	170.00	0.00	170.00	13925	06/24/22

					Check Total	1214.85	
BANG	BURLINGTON AREA NEWSPAPER GROU	33776 W/S OPERATOR ADVERT	290.57	0.00	290.57	13926	06/24/22
CHAMPLIN	CHAMPLIN ASSOCIATES INC	3008 PIETTE ROAD PUMP REPAIRS	335.89	0.00	335.89	13927	06/24/22
DEBISSCHO	DEBISSCHOP EXCAVATING LLC	3033 MECHANICSVILLE RD REPAIR	5426.80	0.00	5426.80	13928	06/24/22
ENDYNE	ENDYNE INC	409373 TESTING	60.00	0.00	60.00	13929	06/24/22
ENDYNE	ENDYNE INC	409374 WATER TESTING	20.00	0.00	20.00	13929	06/24/22
ENDYNE	ENDYNE INC	411466 TESTING	20.00	0.00	20.00	13929	06/24/22
ENDYNE	ENDYNE INC	412310 WATER TESTING	60.00	0.00	60.00	13929	06/24/22
ENDYNE	ENDYNE INC	412595 TESTING	220.00	0.00	220.00	13929	06/24/22

					Check Total	380.00	
USABLU	USA BLUE BOOK	002854 WW TESTING SUPPLIES	187.47	0.00	187.47	13930	06/24/22
Report Total			7,835.58	0.00	7,835.58		
			=====	=====	=====		

To the Treasurer of Hinesburg, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****7,835.58
 Let this be your order for the payments of these amounts.

06/30/22
12:55 pm

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 06/01/22-06/03/22 All Employees By Employee

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Dept	Employee	Units	Rate	Sequence	PR	Ending	Job	Work
Description				Amount				

ALEXANDER	ALEXANDER, JOHN C., JR			36933		06/01/22		
Check Date:	06/02/22	Check Number:	E 15768					
H1:W/WW OPER I	31.00	Hrs	32.5000			1007.50		
H3:ON-CALL PAY	7.00	Hrs	16.8000			117.60		
OT:OVERTIME	9.00	Hrs	48.7500			438.75		
DT:DOUBLE TIME	3.00	Hrs	65.0000			195.00		
HP:HOLIDAY PAY	9.00	Hrs	32.5000			292.50		
R1:REIMBURSEMEN						45.00		
Total	Hrs: 59.00	Gross: 2051.35	Reim: 45.00			Net: 2096.35		
ANTHONMI	ANTHONY, MICHAEL W.			36934		06/01/22		
Check Date:	06/02/22	Check Number:	E 15769					
G4:INS OPT OUT						140.29		
HP:HOLIDAY PAY	10.00	Hrs	34.5500			345.50		
L1:CTO USE	30.00	Hrs	34.5500			1036.50		
Total	Hrs: 40.00	Gross: 1522.29	Net: 1522.29					
BAILEY	BAILEY, ERIK B.			36935		06/01/22		
Check Date:	06/02/22	Check Number:	E 15770					
H1:WATER/WW PAY	28.00	Hrs	36.4400			1020.32		
H3:ON-CALL PAY	7.00	Hrs	16.8000			117.60		
H5:B & F PAY	12.00	Hrs	36.4400			437.28		
Total	Hrs: 47.00	Gross: 1575.20	Net: 1575.20					
BEAUCHEM	BEAUCHEMIN, JUSTIN R.			36936		06/01/22		
Check Date:	06/02/22	Check Number:	E 15771					
H1:FIRE AEMT	34.00	Hrs	22.1700			753.78		
HP:HOLIDAY PAY	8.50	Hrs	22.1700			188.45		
Total	Hrs: 42.50	Gross: 942.23	Net: 942.23					
BRYANFRA	BRYAN, FRANK M.			36937		06/01/22		
Check Date:	06/02/22	Check Number:	E 15772					
H1:POLICE PAY	31.00	Hrs	30.0000			930.00		
DT:DOUBLE TIME	10.00	Hrs	60.0000			600.00		
HP:HOLIDAY PAY	8.00	Hrs	30.0000			240.00		
Total	Hrs: 49.00	Gross: 1770.00	Net: 1770.00					
CAMBRIDGE	CAMBRIDGE, ANTHONY S.			36938		06/01/22		
Check Date:	06/02/22	Check Number:	E 15773					
H1:POLICE OFFIC	32.00	Hrs	43.0000			1376.00		
HP:HOLIDAY PAY	8.00	Hrs	43.0000			344.00		
Total	Hrs: 40.00	Gross: 1720.00	Net: 1720.00					
CYPESMIT	CYPES, MITCHEL S.			36939		06/01/22		
Check Date:	06/02/22	Check Number:	E 15774					
G4:INS OPT OUT						140.29		
H1:ZONING ADMIN	32.00	Hrs	26.7200			855.04		
HP:HOLIDAY PAY	8.00	Hrs	26.7200			213.76		
Total	Hrs: 40.00	Gross: 1209.09	Net: 1209.09					

06/30/22
12:55 pm

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 06/01/22-06/03/22 All Employees By Employee

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Dept	Employee	Description	Units	Rate	Sequence	PR	Ending	Job	Work
					Amount				
REC	GIROUX	TOM			36950		06/01/22		
Check Date: 06/02/22				Check Number: E	15776				
H1:REC	DEPT	AST	10.00	Hrs	19.0000		190.00		
R1:REIMBURSE	MENT						14.60		
Total	Hrs:	10.00	Gross:	190.00	Reim:	14.60	Net:	204.60	
GROSSMAN	DUBIN	JOY			36940		06/01/22		
Check Date: 06/02/22				Check Number: E	15775				
G4:INS	OPT	OUT					140.29		
H1:ASST	TOWN	AD	28.00	Hrs	33.6500		942.20		
H2:WATER/SEWER			4.00	Hrs	33.6500		134.60		
HP:HOLIDAY	PAY		8.00	Hrs	33.6500		269.20		
R1:REIMBURSE	MENT						4.59		
							45.00		
Total	Hrs:	40.00	Gross:	1486.29	Reim:	49.59	Net:	1535.88	
HULSHOFJ	HULSHOF,	JEREMY B.			36941		06/01/22		
Check Date: 06/02/22				Check Number: E	15777				
H1:POLICE	OFFIC		32.00	Hrs	31.0000		992.00		
OT:OVERTIME			5.00	Hrs	46.5000		232.50		
DT:DOUBLETIME			7.00	Hrs	62.0000		434.00		
HP:HOLIDAY	PAY		8.00	Hrs	31.0000		248.00		
Total	Hrs:	52.00	Gross:	1906.50	Net:	1906.50			
JARVISJIM	JARVIS,	JAMES L.			36942		06/01/22		
Check Date: 06/02/22				Check Number: E	15778				
G4:INS	OPT	OUT					70.15		
H1:ZONING	ADMIN		14.75	Hrs	22.0000		324.50		
HP:HOLIDAY	PAY		4.00	Hrs	22.0000		88.00		
L1:CTO	PAY		1.25	Hrs	22.0000		27.50		
Total	Hrs:	20.00	Gross:	510.15	Net:	510.15			
MCCUINJEN	MCCUIN,	JENNIFER			36943		06/01/22		
Check Date: 06/02/22				Check Number: E	15779				
G4:INS	OPT	OUT					105.22		
H1:REC	DIRECTO		30.00	Hrs	23.2500		697.50		
R1:PHONE	REIMB						33.75		
Total	Hrs:	30.00	Gross:	802.72	Reim:	33.75	Net:	836.47	
MUSUMECI	MUSUMECI,	DOMINIC			36944		06/01/22		
Check Date: 06/02/22				Check Number: E	15780				
H1:HWY	MAINT	II	30.00	Hrs	27.8400		835.20		
OT:OVERTIME			4.00	Hrs	41.7600		167.04		
HP:HOLIDAY	PAY		10.00	Hrs	27.8400		278.40		
Total	Hrs:	44.00	Gross:	1280.64	Net:	1280.64			
ODIT TODD	ODIT,	TODD R.			36945		06/01/22		
Check Date: 06/02/22				Check Number: E	15781				
G4:INS	OPT	OUT					140.29		
H1:TOWN	MANAGER		18.00	Hrs	55.2900		995.22		

06/30/22
12:55 pm

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 06/01/22-06/03/22 All Employees By Employee

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Dept Employee Description	Units		Rate	Sequence Amount	PR Ending	Job	Work

H2:WATER/WW	6.00	Hrs	55.2900		331.74		
HP:HOLIDAY PAY	8.00	Hrs	55.2900		442.32		
L1:CTO PAY	8.00	Hrs	55.2900		442.32		
Total	Hrs: 40.00		Gross: 2351.89		Net: 2351.89		
ROBERTS H ROBERTS, HEATHER J.				36946	06/01/22		
Check Date: 06/02/22	Check Number: E		15782				
H1:CLERK/TREAS	16.00	Hrs	23.4600		375.36		
H2:W&S PAY	16.00	Hrs	23.4600		375.36		
HP:HOLIDAY PAY	8.00	Hrs	23.4600		187.68		
Total	Hrs: 40.00		Gross: 938.40		Net: 938.40		
ROSSME ROSS, MELISSA B.				36947	06/01/22		
Check Date: 06/02/22	Check Number: E		15783				
H2:TOWN CLERK	12.00	Hrs	36.1400		433.68		
H3:WATER/WW	4.00	Hrs	36.1400		144.56		
HP:HOLIDAY PAY	8.00	Hrs	36.1400		289.12		
L1:CTO PAY	16.00	Hrs	36.1400		578.24		
Total	Hrs: 40.00		Gross: 1445.60		Net: 1445.60		
SHERMAN SHERMAN, BART				36951	06/01/22		
Check Date: 06/02/22	Check Number: E		15784				
H1:W/WW OPER I	17.00	Hrs	25.6900		436.73		
H3:ON-CALL PAY	5.00	Hrs	16.8000		84.00		
L1:CTO	128.64	Hrs	25.6900		3304.76		
L3:TIMEBANK USE	39.75	Hrs	25.6900		1021.18		
Total	Hrs: 190.39		Gross: 4846.67		Net: 4846.67		
SHORTERIK SHORT, ERIK M.				36948	06/01/22		
Check Date: 06/02/22	Check Number: E		15785				
G4:INS OPT OUT					138.16		
H1:FIRE/EMT	25.50	Hrs	22.1700		565.34		
HP:HOLIDAY PAY	8.50	Hrs	22.1700		188.45		
L1:CTO PAY	8.50	Hrs	22.1700		188.45		
Total	Hrs: 42.50		Gross: 1080.40		Net: 1080.40		
WEINHAGA WEINHAGEN, ALEXANDER C.				36949	06/01/22		
Check Date: 06/02/22	Check Number: E		15786				
H1:PLANNING DIR	32.00	Hrs	35.8400		1146.88		
HP:HOLIDAY PAY	8.00	Hrs	35.8400		286.72		
Total	Hrs: 40.00		Gross: 1433.60		Net: 1433.60		

06/30/22
12:55 pm

Town of Hinesburg Payroll
Posting Register Report

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Printed Checks Ending 06/01/22-06/03/22 All Employees By Employee

Report totals		Hours Used	
Gross income	29,063.02		
Holiday Pay	3,902.10	122.000	0.000 Inc. in Gross
CTO	5,577.77	192.390	0.000 Inc. in Gross
TIME BAN	1,021.18	39.750	0.000 Inc. in Gross
Reimbursement 1	142.94		

Net income 29,205.96 (0 checks 19 e-checks.)

Total hours 906.39

06/30/22
12:56 pm

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 06/08/22-06/10/22 All Employees By Employee

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Dept	Employee	Units	Rate	Sequence	PR	Ending	Job	Work
Description				Amount				

ALEXAN CO	ALEXANDER, CODY J.			37010		06/08/22		
Check Date:	06/09/22	Check Number:	22777					
H1:B&F ASSISTAN	5.50	Hrs	18.0000			99.00		
Total	Hrs: 5.50	Gross:	99.00	Net:		99.00		
ALEXANDER	ALEXANDER, JOHN C., JR			36988		06/08/22		
Check Date:	06/09/22	Check Number:	E 15819					
H1:W/WW OPER I	40.00	Hrs	32.5000			1300.00		
H3:ON-CALL PAY	7.00	Hrs	16.8000			117.60		
OT:OVERTIME	12.50	Hrs	48.7500			609.38		
Total	Hrs: 59.50	Gross:	2026.98	Net:		2026.98		
ANTHONMI	ANTHONY, MICHAEL W.			36989		06/08/22		
Check Date:	06/09/22	Check Number:	E 15820					
G4:INS OPT OUT						140.29		
H1:HIGHWAY PAY	0.00	Hrs	34.5500			0.00		
L1:CTO USE	40.00	Hrs	34.5500			1382.00		
Total	Hrs: 40.00	Gross:	1522.29	Net:		1522.29		
BAILEY	BAILEY, ERIK B.			36990		06/08/22		
Check Date:	06/09/22	Check Number:	E 15821					
H1:WATER/WW PAY	28.00	Hrs	36.4400			1020.32		
H3:ON-CALL PAY	7.00	Hrs	16.8000			117.60		
H5:B & F PAY	12.00	Hrs	36.4400			437.28		
Total	Hrs: 47.00	Gross:	1575.20	Net:		1575.20		
BEAUCHEM	BEAUCHEMIN, JUSTIN R.			36991		06/08/22		
Check Date:	06/09/22	Check Number:	E 15822					
H1:FIRE AEMT	42.50	Hrs	22.1700			942.23		
OT:OVERTIME	1.25	Hrs	33.2550			41.57		
Total	Hrs: 43.75	Gross:	983.80	Net:		983.80		
BRYANFRA	BRYAN, FRANK M.			36992		06/08/22		
Check Date:	06/09/22	Check Number:	E 15823					
H1:POLICE PAY	40.00	Hrs	30.0000			1200.00		
Total	Hrs: 40.00	Gross:	1200.00	Net:		1200.00		
CAMBRIDGE	CAMBRIDGE, ANTHONY S.			36993		06/08/22		
Check Date:	06/09/22	Check Number:	E 15824					
H1:POLICE OFFIC	40.00	Hrs	43.0000			1720.00		
Total	Hrs: 40.00	Gross:	1720.00	Net:		1720.00		
COONRADT	COONRADT, AMY A.			36994		06/08/22		
Check Date:	06/09/22	Check Number:	E 15825					
H1:RECORDING SE	5.50	Hrs	16.5000			90.75		
Total	Hrs: 5.50	Gross:	90.75	Net:		90.75		
CYPESMIT	CYPES, MITCHEL S.			36995		06/08/22		
Check Date:	06/09/22	Check Number:	E 15826					
G4:INS OPT OUT						140.29		

06/30/22
12:56 pm

Town of Hinesburg Payroll
Posting Register Report
Printed Checks Ending 06/08/22-06/10/22 All Employees By Employee

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Dept Employee Description	Units		Rate	Sequence Amount	PR Ending	Job	Work
H1:ZONING ADMIN	32.00	Hrs	26.7200		855.04		
L1:CTO PAY	8.00	Hrs	26.7200		213.76		
Total	Hrs: 40.00		Gross: 1209.09		Net: 1209.09		
REC GIROUXTOM GIROUX, TOM				37006	06/08/22		
Check Date: 06/09/22	Check Number: E		15828				
H1:REC DEPT AST	6.50	Hrs	19.0000		123.50		
Total	Hrs: 6.50		Gross: 123.50		Net: 123.50		
GROSSMAN DUBIN GROSSMAN, JOY				36996	06/08/22		
Check Date: 06/09/22	Check Number: E		15827				
G4:INS OPT OUT					140.29		
H1:ASST TOWN AD	36.00	Hrs	33.6500		1211.40		
H2:WATER/SEWER	4.00	Hrs	33.6500		134.60		
R1:REIMBURSEMEN					101.74		
Total	Hrs: 40.00		Gross: 1486.29		Reim: 101.74		Net: 1588.03
HULSHOFJ HULSHOF, JEREMY B.				36997	06/08/22		
Check Date: 06/09/22	Check Number: E		15829				
H1:POLICE OFFIC	30.00	Hrs	31.0000		930.00		
L1:CTO	10.00	Hrs	31.0000		310.00		
Total	Hrs: 40.00		Gross: 1240.00		Net: 1240.00		
JARVISJIM JARVIS, JAMES L.				36998	06/08/22		
Check Date: 06/09/22	Check Number: E		15830				
G4:INS OPT OUT					70.15		
H1:ZONING ADMIN	20.00	Hrs	22.0000		440.00		
R1:MILEAGE REIM					89.74		
Total	Hrs: 20.00		Gross: 510.15		Reim: 89.74		Net: 599.89
MCCUINJEN MCCUIN, JENNIFER				36999	06/08/22		
Check Date: 06/09/22	Check Number: E		15831				
G4:INS OPT OUT					105.22		
H1: REC DIRECTO	30.00	Hrs	23.2500		697.50		
Total	Hrs: 30.00		Gross: 802.72		Net: 802.72		
MUSUMECI MUSUMECI, DOMINIC				37000	06/08/22		
Check Date: 06/09/22	Check Number: E		15832				
H1:HWY MAINT II	40.00	Hrs	27.8400		1113.60		
OT:OVERTIME	4.00	Hrs	41.7600		167.04		
Total	Hrs: 44.00		Gross: 1280.64		Net: 1280.64		
ODIT TODD ODOT, TODD R.				37001	06/08/22		
Check Date: 06/09/22	Check Number: E		15833				
G4:INS OPT OUT					140.29		
H1:TOWN MANAGER	34.00	Hrs	55.2900		1879.86		
H2:WATER/WW	6.00	Hrs	55.2900		331.74		
Total	Hrs: 40.00		Gross: 2351.89		Net: 2351.89		
ROBERTS H ROBERTS, HEATHER J.				37002	06/08/22		
Check Date: 06/09/22	Check Number: E		15834				

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Dept Employee Description	Units		Rate	Sequence Amount	PR Ending	Job	Work

H1:CLERK/TREAS	18.75	Hrs	23.4600		439.88		
H2:W&S PAY	16.00	Hrs	23.4600		375.36		
L2:COMP TIME	5.25	Hrs	23.4600		123.17		
Total	Hrs: 40.00		Gross: 938.41		Net: 938.41		
SHORTERIK SHORT, ERIK M.				37003	06/08/22		
Check Date: 06/09/22 Check Number: E 15835							
G4:INS OPT OUT					138.16		
H1:FIRE/EMT	42.50	Hrs	22.1700		942.23		
OT:OVERTIME	0.75	Hrs	33.2550		24.94		
Total	Hrs: 43.25		Gross: 1105.33		Net: 1105.33		
SILVERDAN SILVER, DANIEL A.				37004	06/08/22		
Check Date: 06/09/22 Check Number: E 15836							
H1:POLICE OFFIC	8.00	Hrs	25.0000		200.00		
Total	Hrs: 8.00		Gross: 200.00		Net: 200.00		
GOV SPADACVA SPADACCINI, VALERIE				37007	06/08/22		
Check Date: 06/09/22 Check Number: E 15837							
H1:SELECTBD SEC	21.00	Hrs	20.0000		420.00		
Total	Hrs: 21.00		Gross: 420.00		Net: 420.00		
STOLZPHIL STOLZ, PHILLIP L.				37009	06/08/22		
Check Date: 06/09/22 Check Number: 22776							
H2:HEALTH OFFIC	25.00	Hrs	20.0000		500.00		
Total	Hrs: 25.00		Gross: 500.00		Net: 500.00		
WEINHAGA WEINHAGEN, ALEXANDER C.				37005	06/08/22		
Check Date: 06/09/22 Check Number: E 15838							
H1:PLANNING DIR	40.00	Hrs	35.8400		1433.60		
Total	Hrs: 40.00		Gross: 1433.60		Net: 1433.60		

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Report totals		Hours Used	
Gross income	22,819.64		
CTO	1,905.76	58.000	0.000 Inc. in Gross
COMP TIM	123.17	5.250	0.000 Inc. in Gross
Reimbursement 1	191.48		

Net income	----- 23,011.12	(2 checks 20 e-checks.)
Total hours	===== 719.00	=====

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Description	Units		Rate	Amount		Job	Work	

ALEXAN CO	ALEXANDER, CODY J.			37033		06/22/22		
Check Date:	06/23/22	Check Number:	E 15860					
H1:B&F ASSISTAN	19.50	Hrs	18.0000			351.00		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%			304.39		
FW:FED W/H TAX						10.10		
SW:STATE W/H TAX						9.66		
FI:SOCIAL SECURITY						21.76		
MI:MEDICARE TAX						5.09		
Total	Hrs: 19.50	Gross:	351.00	Net:	0.00			
ALEXANDER	ALEXANDER, JOHN C., JR			37034		06/22/22		
Check Date:	06/23/22	Check Number:	E 15861					
H1:W/WW OPER I	40.00	Hrs	32.5000			1300.00		
H3:ON-CALL PAY	7.00	Hrs	16.8000			117.60		
OT:OVERTIME	10.00	Hrs	48.7500			487.50		
R1:REIMBURSEMEN						130.00		
D5:VMERS DB	Gross,Pd		5.6250%			107.16		
DA:HEALTH INS	Gross,Pd	\$	78.8400			78.84		
DC:UNION DUES	Gross,Pd	\$	10.3800			10.38		
DG:VALIC	457 (b Gross,Pd	\$	60.0000			60.00		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%			1379.08		
FW:FED W/H TAX						190.65		
SW:STATE W/H TAX						63.25		
FI:SOCIAL SECURITY						118.12		
MI:MEDICARE TAX						27.62		
Total	Hrs: 57.00	Gross:	1905.10	Reim:	130.00	Net:	0.00	
ANTHONMI	ANTHONY, MICHAEL W.			37035		06/22/22		
Check Date:	06/23/22	Check Number:	E 15862					
G4:INS OPT OUT						140.29		
H1:HIGHWAY PAY	40.00	Hrs	34.5500			1382.00		
OT:OVERTIME	12.00	Hrs	51.8250			621.90		
D5:VMERS DB	Gross,Pd		5.6250%			120.61		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%			1485.84		
FW:FED W/H TAX						271.61		
SW:STATE W/H TAX						102.10		
FI:SOCIAL SECURITY						132.94		
MI:MEDICARE TAX						31.09		
Total	Hrs: 52.00	Gross:	2144.19	Net:	0.00			
BAILEY	BAILEY, ERIK B.			37036		06/22/22		
Check Date:	06/23/22	Check Number:	E 15863					
H1:WATER/WW PAY	28.00	Hrs	36.4400			1020.32		
H3:ON-CALL PAY	7.00	Hrs	16.8000			117.60		
H5:B & F PAY	12.00	Hrs	36.4400			437.28		
D5:VMERS DB	Gross,Pd		5.6250%			88.61		
DA:HEALTH INS	Gross,Pd	\$	52.5600			52.56		
DG:VALIC	457 (b Gross,Pd		10.0000%			157.52		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%			557.96		
DK:DIRECT DEPOSIT	Gross,Pd	\$	375.0000			375.00		

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Description	Units		Rate	Amount		Job	Work	

FW:FED W/H TAX				171.51				
SW:STATE W/H TAX				51.54				
FI:SOCIAL SECURITY				97.66				
MI:MEDICARE TAX				22.84				
Total	Hrs: 47.00	Gross: 1575.20	Net: 0.00					
BEAUCHEM	BEAUCHEMIN, JUSTIN R.			37052	06/22/22			
Check Date: 06/23/22 Check Number: E 15864								
H1:FIRE AEMT	34.00	Hrs	22.1700	753.78				
OT:OVERTIME	0.75	Hrs	33.2550	24.94				
HP:HOLIDAY PAY	8.50	Hrs	22.1700	188.45				
D5:VMERS DB		Gross,Pd	5.6250%	54.40				
DJ:DIRECT DEPOSIT		Nt-Dd,Pd	100.0000%	733.44				
FW:FED W/H TAX				75.58				
SW:STATE W/H TAX				29.77				
FI:SOCIAL SECURITY				59.96				
MI:MEDICARE TAX				14.02				
Total	Hrs: 43.25	Gross: 967.17	Net: 0.00					
BRYANFRA	BRYAN, FRANK M.			37037	06/22/22			
Check Date: 06/23/22 Check Number: E 15865								
H1:POLICE PAY	31.00	Hrs	30.0000	930.00				
OT:OVERTIME	3.00	Hrs	45.0000	135.00				
DT:DOUBLE TIME	9.00	Hrs	60.0000	540.00				
D5:VMERS DB		Gross,Pd	5.6250%	90.28				
DA:HEALTH INS		Gross,Pd	\$ 18.7100	18.71				
DJ:DIRECT DEPOSIT		Nt-Dd,Pd	100.0000%	1097.09				
FW:FED W/H TAX				212.35				
SW:STATE W/H TAX				63.79				
FI:SOCIAL SECURITY				99.51				
MI:MEDICARE TAX				23.27				
Total	Hrs: 43.00	Gross: 1605.00	Net: 0.00					
CAMBRIDGE	CAMBRIDGE, ANTHONY S.			37038	06/22/22			
Check Date: 06/23/22 Check Number: E 15866								
H1:POLICE OFFIC	40.00	Hrs	43.0000	1720.00				
D5:VMERS DB		Gross,Pd	5.6250%	96.75				
DA:HEALTH INS		Gross,Pd	\$ 52.5600	52.56				
DJ:DIRECT DEPOSIT		Nt-Dd,Pd	100.0000%	1298.26				
FW:FED W/H TAX				107.27				
SW:STATE W/H TAX				33.58				
FI:SOCIAL SECURITY				106.64				
MI:MEDICARE TAX				24.94				
Total	Hrs: 40.00	Gross: 1720.00	Net: 0.00					
CYPESMIT	CYPES, MITCHEL S.			37039	06/22/22			
Check Date: 06/23/22 Check Number: E 15867								
G4:INS OPT OUT				140.29				
H1:ZONING ADMIN	32.00	Hrs	26.7200	855.04				
HP:HOLIDAY PAY	8.00	Hrs	26.7200	213.76				

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D5:VMERS DB	Gross,Pd	5.6250%		68.01		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd	100.0000%		917.64		
FW:FED W/H TAX				99.03		
SW:STATE W/H TAX				31.92		
FI:SOCIAL SECURITY				74.96		
MI:MEDICARE TAX				17.53		
Total	Hrs: 40.00	Gross: 1209.09	Net: 0.00			

GROSSMAN DUBIN GROSSMAN, JOY 37040 06/22/22
Check Date: 06/23/22 Check Number: E 15868

G4:INS OPT OUT				140.29		
H1:ASST TOWN AD	36.00 Hrs	33.6500		1211.40		
H2:WATER/SEWER	4.00 Hrs	33.6500		134.60		
R1:REIMBURSEMEN				51.98		
D5:VMERS DB	Gross,Pd	5.6250%		83.60		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd	100.0000%		1182.68		
FW:FED W/H TAX				120.50		
SW:STATE W/H TAX				37.79		
FI:SOCIAL SECURITY				92.15		
MI:MEDICARE TAX				21.55		
Total	Hrs: 40.00	Gross: 1486.29	Reim: 51.98	Net: 0.00		

HULSHOFJ HULSHOF, JEREMY B. 37041 06/22/22
Check Date: 06/23/22 Check Number: E 15869

HP:HOLIDAY PAY	8.00 Hrs	31.0000		248.00		
L1:CTO	32.00 Hrs	31.0000		992.00		
D5:VMERS DB	Gross,Pd	5.6250%		69.75		
DA:HEALTH INS	Gross,Pd	\$ 52.5600		52.56		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd	100.0000%		900.23		
FW:FED W/H TAX				92.60		
SW:STATE W/H TAX				30.00		
FI:SOCIAL SECURITY				76.88		
MI:MEDICARE TAX				17.98		
Total	Hrs: 40.00	Gross: 1240.00	Net: 0.00			

JARVISJIM JARVIS, JAMES L. 37042 06/22/22
Check Date: 06/23/22 Check Number: E 15870

G4:INS OPT OUT				70.15		
H1:ZONING ADMIN	15.00 Hrs	22.0000		330.00		
HP:HOLIDAY PAY	4.00 Hrs	22.0000		88.00		
L1:CTO PAY	1.00 Hrs	22.0000		22.00		
DD:DENTAL INS	Gross,Pd	\$ 7.9800		7.98		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd	100.0000%		429.65		
DV:VISION CARE	Gross,Pd	\$ 1.6000		1.60		
FW:FED W/H TAX				1.11		
SW:STATE W/H TAX				30.78		
FI:SOCIAL SECURITY				31.63		
MI:MEDICARE TAX				7.40		
Total	Hrs: 20.00	Gross: 510.15	Net: 0.00			

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Description				Amount				
MCCUINJEN	MCCUIN, JENNIFER			37043		06/22/22		
Check Date: 06/23/22 Check Number: E 15871								
G4:INS OPT OUT						105.22		
H1: REC DIRECTO	7.50 Hrs		23.2500			174.38		
L1:CTO TIME	22.50 Hrs		23.2500			523.13		
D5:VMERS DB	Gross,Pd		5.6250%			45.15		
DG:VALIC	457(b Gross,Pd		\$ 96.0000			96.00		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%			542.82		
FW:FED W/H TAX						41.49		
SW:STATE W/H TAX						15.86		
FI:SOCIAL SECURITY						49.77		
MI:MEDICARE TAX						11.64		
Total	Hrs: 30.00	Gross: 802.73	Net: 0.00					
MUSUMECI	MUSUMECI, DOMINIC			37044		06/22/22		
Check Date: 06/23/22 Check Number: E 15872								
H1:HWY MAINT II	40.00 Hrs		27.8400			1113.60		
OT:OVERTIME	4.00 Hrs		41.7600			167.04		
D5:VMERS DB	Gross,Pd		5.6250%			72.04		
DA:HEALTH INS	Gross,Pd		\$ 28.0500			28.05		
DC:UNION DUES	Gross,Pd		\$ 10.3800			10.38		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%			859.70		
FW:FED W/H TAX						163.20		
SW:STATE W/H TAX						49.30		
FI:SOCIAL SECURITY						79.40		
MI:MEDICARE TAX						18.57		
Total	Hrs: 44.00	Gross: 1280.64	Net: 0.00					
ODIT TODD	ODIT, TODD R.			37045		06/22/22		
Check Date: 06/23/22 Check Number: E 15873								
G4:INS OPT OUT						140.29		
H1:TOWN MANAGER	26.00 Hrs		55.2900			1437.54		
H2:WATER/WW	6.00 Hrs		55.2900			331.74		
L1:CTO PAY	8.00 Hrs		55.2900			442.32		
D5:VMERS DB	Gross,Pd		5.6250%			132.29		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%			1357.58		
DK:DIRECT DEPOSIT	Gross,Pd		\$ 105.0000			105.00		
DL:DIRECT DEPOSIT	Gross,Pd		\$ 105.0000			105.00		
FW:FED W/H TAX						354.16		
SW:STATE W/H TAX						117.94		
FI:SOCIAL SECURITY						145.82		
MI:MEDICARE TAX						34.10		
Total	Hrs: 40.00	Gross: 2351.89	Net: 0.00					
PETERSON	PETERSON, DANIELLE E.			37046		06/22/22		
Check Date: 06/23/22 Check Number: E 15874								
H1:P&Z ASSISTAN	12.50 Hrs		18.0000			225.00		
DJ:DIRECT DEPOSIT	Nt-Dd,Pd		100.0000%			206.56		
SW:STATE W/H TAX						1.23		
FI:SOCIAL SECURITY						13.95		

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Description				Amount				

MI:MEDICARE TAX						2.13		
Total	Hrs: 6.00	Gross: 147.12	Net: 0.00					
WEINHAGA WEINHAGEN, ALEXANDER C.				37051		06/22/22		
Check Date: 06/23/22 Check Number: E 15879								
H1:PLANNING DIR	32.00	Hrs	35.8400			1146.88		
HP:HOLIDAY PAY	8.00	Hrs	35.8400			286.72		
D5:VMERS DB		Gross,Pd	5.6250%			80.64		
DA:HEALTH INS		Gross,Pd	\$ 36.1000			36.10		
DG:VALIC	457(b	Gross,Pd	\$ 100.0000			100.00		
DJ:DIRECT DEPOSIT	Nt-Dd,	Pd	100.0000%			882.00		
FW:FED W/H TAX						172.96		
SW:STATE W/H TAX						52.23		
FI:SOCIAL SECURITY						88.88		
MI:MEDICARE TAX						20.79		
Total	Hrs: 40.00	Gross: 1433.60	Net: 0.00					

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Report totals		Hours Used	
Gross income	24,510.02		
Holiday Pay	1,401.06	53.000	0.000 Inc. in Gross
CTO	1,997.05	64.250	0.000 Inc. in Gross
Reimbursement 1	181.98		
Deduction 5	1,309.32		
Deduction A	390.65		
Deduction C	20.76		
Deduction D	7.98		
Deduction G	413.52		
Deduction J	16,756.94		
Deduction K	480.00		
Deduction L	105.00		
Deduction V	1.60		
Federal withheld	2,475.76		
FICA withheld	1,519.61		
MEDI withheld	355.38		
State withheld	855.48		
State disab.	0.00		
Local taxes	0.00		
Net income	----- 0.00	(0 checks 20 e-checks.)	
Total hours	===== 739.50 =====		