



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

SELECTBOARD AGENDA

July 7, 2021

7:00PM

MEETING WILL BE HELD IN-PERSON & REMOTELY

Join Zoom Meeting

<https://us06web.zoom.us/j/89889417918?pwd=NjRUN2U5WG82QU5pOHJZZkJaNnQ5dz09>

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 898 8941 7918

Passcode: 777279

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

You can also view on Comcast Ch.1084

- | | |
|--|--------|
| 1. Selectboard Reorganization | 7:00PM |
| 2. Meeting Call to Order | 7:05PM |
| 3. Public Hearing – Town Plan Chapter 8 Energy Plan Revisions | 7:05PM |
| 4. Agenda Additions or Deletions | 7:15PM |
| 5. Public Comment | 7:20PM |
| 6. Selectboard Forum | 7:30PM |
| 7. Approve Minutes of 6/16/21 | 7:40PM |
| 8. Consider Adoption of Town Plan Chapter 8 Energy Plan Revisions | 7:45PM |
| 9. Discuss Dog Bite Complaint | 7:55PM |
| 10. Consider Adoption of General Obligation Note, & Resolution and Certificate | 8:05PM |
| 11. Consider Approval of Revolving Fund Loan Agreement | 8:10PM |
| 12. Consider Adoption of FY22 Tax Rates | 8:15PM |
| 13. Discuss Sidewalk Repair Projects for FY22 | 8:30PM |
| 14. Consider Holding a Selectboard Retreat/Work Session | 8:40PM |
| 15. Town Manager Report | 8:50PM |
| 16. Consider Approving Warrants of 6/17, 6/24, 6/28, 6/30 & 7/1 | 9:00PM |
| 17. Adjourn | 9:05PM |

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

Phil Pouech
67 New South Farm
Hinesburg, VT 05461
July 1, 2021
Todd Odit
Town Manager
Town of Hinesburg

Dear Todd:

I wish to resign as the Selectboard Chair as of July 1. I feel after several years as chair, it is time to step down. I believe this is a healthy change. My Selectboard term will end in March of 2022. I presently am not planning to run again so this is a good time for another board member to step into this leadership role.

I am grateful to have had the opportunity to lead the board through significant changes in our town and will continue to support the board, our new chair and the town going forward.

Sincerely,

Phil Pouech
67 New South Farm

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODII, TOWN MANAGER
SUBJECT: TOWN PLAN PUBLIC HEARING
DATE: 7/1/2021

ISSUE:

This is the second of two required public hearings on the Energy Chapter of the Town Plan.

DISCUSSION:

Slight changes have been made to the plan that were reviewed at the previous meeting. Unless substantial changes are made as a result of this public hearing, no further public hearings will be required.

1 SELECTBOARD MEETING DRAFT

2 June 16, 2021

3 **Attending the meeting; Phil Pouech, Merrily Lovell, Mike Loner, Maggie Gordon, Dennis**
4 **Place, Todd Odit, Joy Dubin Grossman, Barb Forauer, Scooter MacMillan, Alex Weinhagen,**
5 **Chad Hayden, Bob Thiefels, Steve Gladstone, Pat Mainer.**

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

7 **Public Hearing – Town Plan Chapter 8 Energy Plan Revisions**

8 **Phil moved to open the Public Hearing on the proposed changes to the Town Plan. Second by**
9 **Merrily and approved with 5 yes votes.**

10 **Phil said this is the first of two public hearing required to change or amend the Town Plan.**
11 **The change is the expansion of the energy section of the Town Plan.**

12 **Alex explained this is a complete re-write by the Energy Committee, reviewed by the Planning**
13 **Commission and now sent to the Selectboard. The basic reason is to better understand**
14 **energy usage in Hinesburg and to follow the model the CCRPC laid out for communities to**
15 **have an “enhanced energy plan”. Municipalities who have this plan get benefits, the main**
16 **one for Hinesburg is to get deference in front of the Public Utility Commission at the State**
17 **level.**

18 **Alex said the Selectboard made some minor changes. One was to look at how the school bus**
19 **system could be better used by the public.**

20 **Bob Thiefels asked if these changes will impact Haystack Crossing.**

21 **Phil explained this is a change to the Town Plan and does not change any zoning regulation.**

22 **Alex answered Bob noting that the language in the plan will not change the review process, it**
23 **lays the ground work to make changes which could lead to new standards for energy usage.**
24 **He noted Haystack has a solar array in their development plans and that array could be**
25 **impacted as it will have to go through the Public Utilities review and what is in the Town Plan**
26 **would be considered by the Public Utility Commission.**

27 **Phil mentioned correspondence from a resident concerned that the new regulations would**
28 **drive up the cost of a single family home. Alex said this was a comment from Janice Osgood.**
29 **Alex said the issue was brought up at the PC public hearing.**

30 **Barb Forauer commented that she is excited that this is progressing toward the 2030 goal and**
31 **is something we have to do. She supports all the changes and noted that to make a new**
32 **house ready for solar adds approximately \$200 to the building cost. She was glad to hear**
33 **about the idea to use the school buses as transportation.**

34 **Phil advised the second Public Hearing will be held on July 7.**

35 **Phil moved to close the Public Hearing, second by Mike and approved with 5 yes votes.**

36

37 **Additions / Deletions and Public Comment**

38 **There were no changes to the agenda.**

39 **There was no public comment.**

40 **Selectboard Forum**

41 **Merrily brought up the fact that Al Barber is retiring at the end of the month. She noted that**
42 **Al has been selfless in his devotion and dedication to the Town. She feels it would be great if**
43 **the Selectboard, as representatives of the Town, celebrate him. Merrily and Phil will write a**
44 **resolution honoring Al and plan to hold a celebration at Town Hall in September.**

45 **Phil read a s Statement on Frank Koss-FPF posts:**

46

- 47
- My personal perspective only
 - Full respect for Frank as our chief of police. Always professional, worked closely and respectfully with the SB. This respect grew over the years as I observed how the chief handled a number of difficult situations. I continue to respectfully refer to Frank as the Chief.
 - 2018 town report - Chief Frank Koss has announced his pending retirement. His steady leadership established our successful community-focused police strategy. We know he and his team are more than officers, they really are our friends and in Chief Koss's situation, a caring neighbor. He takes on weekend shifts to give his team a break, responds to late-night alarms, serves as a volunteer on our fire department, and supports our EMT's. He is a "rare breed" in today's world. Fortunately, Chief Koss plans to stay in our community; he will continue to serve our town for a long time to come.
 - The first indication of any disagreement with the chief was shortly after he announced his retirement. The TA and board had discussions about the hiring process. The chief indicated he would like to be on the hiring committee. The board did not say yes to this request but we did not immediately say no.
 - During this time, the chief made it clear to me he would suggest the best candidate for his replacement who he is strongly recommending. Other SB members told me he said the same to them.
 - After further discussions with the TA and others, it became very clear that Frank's direct involvement with the hiring process would be totally inappropriate. This decision was backed up by everyone we consulted (legal, VLTC, other local government officials)
 - This decision was communicated to the chief. He was obviously upset about this decision and he let me and the TA know this in a number of ways.
 - I went in person to discuss this with him. After seeing how upset he was, I personally apologized to him, saying I was sorry if the SB had misled him into thinking he would have a strong role in the hiring process.
- 70
- 71

- 72 ● The 9 member committee, made up of a wide range of perspectives began their process. Note: I
73 did not participate in or try to influence this committee's work. I believe it was one of the best
74 hiring committee processes I've witnessed as a SB member.
- 75 ● Once the committee selected a number of candidates from the initial pool of candidates, the TA
76 did solicit Frank's opinion on the pool and he ranked them for the committee. The committee
77 considered that opinion along with all the other selection criteria they gathered and after more
78 work, the committee selected two final candidates. The committee was unanimous in their
79 recommendations.
- 80 ● These two candidates did not include the initial candidate that Frank indicated in his opinion
81 which was the same person he wanted from the very beginning.
- 82 ● Frank again relayed how upset he was with the process and said his candidate was not solicited
83 because he had told the committee who he preferred, implying the committee specifically went
84 against him. I do not believe this to be true.
- 85 ● The SB interviewed both candidates. The board thought both would make excellent chiefs.
86 After much deliberation, the board unanimously chose Chief Cambridge.
- 87 ● The chief had already shared with me and others that in his opinion, Anthony Cambridge was
88 the worst choice we could make and once Anthony was selected, Frank's demeanor to the
89 board and TA degraded. He let it be known that he would not cooperate with the transition and
90 I feel he threatened to take action to bring the process down.
- 91 ● Frank followed through with his threat to not cooperate at all in the transition and later in the
92 year made two freedom of information acts requests to see every email and communication
93 from the board, TA and police chief on everything concerning him personally. I believed he was
94 considering seeking further retribution against the town. We provided all communication
95 information. From what I saw, there were no instances of any actions by the board or TA that
96 were inflammatory to the chief nor were there any accusations of wrongdoing.
- 97 ● The board and TA decided to not take any action or make public any of the issues concerning
98 this matter. We thought it best to "move on".
- 99 ● A few months later we found out that the Chief was reappointed as an officer in the FD without
100 consulting the TA. It concerned both the TA and myself that now the chief was again an
101 employee of the town. We did not feel, after the way the chief left his position and his
102 demonstrated anger over the situation, that he should be reemployed. The Selectboard did
103 discuss this in executive session (personnel issue) and expressed our support of the TA
104 communicating our position to the FD officers. We let the FD know we did not support this
105 hiring, suggesting they reconsider. We did not take any action to stop it or pursue the matter
106 any further.
- 107 ● I was surprised to find out some time later, the chief chose to resign.

108

109 Additional note:

- 110 ● The chief mentioned in a FPF post about a letter the SB received which accused Frank of non-
111 professional actions and behaviors. The board discussed this letter but took no actions. It is not
112 the only letter the board received concerning this issue. It is not uncommon for the board to

113 receive accusatory letters concerning townspeople or employees. These are considered a
114 person's opinion but not necessarily facts or actionable by the board.

- 115 ● Again, I reiterate that I have the full respect for the chief based on his proven professionalism
116 and sense of duty to the town. This one incident does not overshadow his past. The chief is
117 entitled to his opinion which he clearly shared but the town followed a hiring process which
118 resulted in a different outcome. I expect all town employees and citizens to respect the
119 outcome of collective and inclusive decisions and support (or at least not hinder).
- 120 ● I do not make this statement expecting opinions to change but to only present the issue based
121 on my perspective gathered from my involvement in the issue.

122

123 **These are his personal comments not representative of the Board.**

124 **Merrily thanked Phil for his thoughts.**

125 **Approve minutes of 6/2/21**

126 **Merrily moved to approve the minutes of 6/2/21 with any changes agreed on. Second by**
127 **Mike and approved with 5 yes votes.**

128 **Discuss Proposed Zoning Amendments RE: Contractor Yards, Vehicle Repair**

129 **Alex explained the changes are for home occupation businesses. The goal is to help make**
130 **them more possible to be permitted.**

131 **Warn Public Hearing on Zoning Amendments**

132 **Maggie moved to warn a Public Hearing on the proposed zoning changes for contractor yards**
133 **and vehicle repair on August 4, 2021 at 7:00 p.m. Second by Mike and approved with 5 yes**
134 **votes.**

135 **Discuss Enforcement of Whitetail Landscaping & Excavating Notice of Violation**

136 **Alex gave background information regarding the violation. The business has been operating**
137 **for 8 or 9 years but unfortunately never applied for a permit for a home occupation. This**
138 **came to the attention of the Town when a sign was installed that was not permitted. The**
139 **home occupation would not meet the requirements under current regulations. Alex**
140 **previously asked the Board to hold off on enforcement knowing the proposed changes were**
141 **being worked on and that there were no complaints about the business.**

142 **The Town has now received some complaints, mainly about HLG excavating operation not**
143 **Whitetail. The complaints are in regards to noise from screening gravel.**

144 **Phil suggested the Board continue to wait to see if the new regulations are approved and ask**
145 **the owner to apply for a permit under the new regulations and at the same time apply for a**
146 **permit for the sign. The screening of gravel will not be an allowed use even if they are**
147 **permitted for the contractor yard business.**

148 Maggie agrees with waiting to see if the new regulations are approved. She noted the sign
149 seems to be a clear violation. Alex replied there is no proposal to change the sign regulations
150 and the sign does not meet current regulations. They have chosen not to pursue the sign
151 issue till they have an answer about the business. If the sign is not changed and permitted,
152 he recommends the Board proceed with enforcement.

153 Merrily asked if Chad is aware there is no possibility of compromise with his screening
154 operation. Alex said he will reach out to Chad to be sure he knows what the new regulations
155 require.

156 Chad Hayden said when the complaints were filed, they were not screening top soil it was the
157 neighboring business. Chad said he is willing to move the screening process to some
158 agricultural property he owns. He wants to be sure the neighboring business will be held to
159 the same rules of not being allowed to screen topsoil. Phil said if someone is not following
160 the rules enforcement would apply to them also. Alex said he did have several conversations
161 with Chad about this issue. Alex explained action was taken against HGL which was appealed
162 to the DRB and based on legal counsel the violation was overturned as they have a pre-
163 existing non-conforming status.

164 Mike asked why the delay on the sign violation since that will not be rectified with zoning
165 changes. Phil said the sign should get changed. He noted Chad should take the necessary
166 actions to comply. Chad asked what part of the sign does not meet regulations. Phil advised
167 Chad to speak directly with the Zoning Administrator or Alex to find out what the specifics of
168 the violation are.

169 Barb Forauer said as a private citizen she is speaking in support of Chad and personally does
170 not find the sign offensive. While it may not meet regulations, as long as he has the permit,
171 she feels it should remain in place and added It is tastefully done. She also mentioned she
172 knows Chad is not responsible for the noise generated from the screening process.

173 Phil proposed Chad should do what needs to be done to make the sign compliant. He hears
174 Barb's comments but it is not up to the Board to pick and choose when to apply Zoning
175 Regulations. And to hold off on any enforcement actions for the contractor yard till we see if
176 the Zoning Regulations get changed. Phil asked Alex for a summary of our legal position as
177 far as the other pre-existing businesses.

178

179 Discussion of "Near Me" Project with Economic Development Commission

180 Steve Gladstone reviewed the Near Me marketing program report of June 2021. Ten
181 businesses in Town are taking advantage of this marketing program.

182 Steve asked about including links to businesses on the Town website. Phil said they can
183 check with VLCT on what is legally allowable for the Town to promote businesses on the

184 website. Steve said the Commission will put together a plan and reach out to Todd to see if it
185 is allowable and then come back to the Board with the proposal.

186 **HTF Management Plan Amendment – Rare, Threatened, & Endangered Species**

187 Phil explained the Hinesburg Town Forest, as a Certified Vermont Tree Farm, is required to
188 have in their management plan an inventory of rare, threatened and endangered species.

189 Pat Mainer said the Forest Committee held a public hearing on the amendment at one of
190 their meetings.

191 Merrily moved to approve the amendment to the Hinesburg Town Forest Management Plan
192 to include an inventory and assessment of rare, threatened and endangered species. Second
193 by Dennis and approved with 5 yes votes.

194 **Approve Audit Engagement Letter**

195 Phil noted there has been discussion in the past of doing an RFP for audit services.

196 Merrily moved to approve the FY 21 audit engagement with Fothergill, Segale and Valley.
197 Second by Mike.

198 Phil asked Todd if he has worked with this firm before. Todd said he has for the 11 years he
199 was in Jericho. Todd added that when he was in Jericho, they went through the RFP process.
200 He saved that document and can adjust it for Hinesburg if the Board wants to proceed.

201 Motion voted and approved with 5 yes votes.

202 Phil asked Todd to provide what the RFP might look like. He suggested to get input from
203 Missy on this and then the Board can decide how they want to proceed.

204 **Discussion of Future Meeting Format**

205 The Board agreed to continue with the hybrid model of in person along with the meeting on
206 zoom. There will only be one meeting in July.

207 **Consider Approving Warrants of 5/20, 5/27, 6/3 & 6/10**

208 Phil moved to approve the warrants signed by Merrily and himself, including payroll, as
209 submitted by the Town Treasurer. Second by Mike and approved with 5 yes votes.

210 **Approve Police Cruiser Loan Documents**

211 Phil said this is a \$90,000 loan with the National Bank of Middlebury to be paid back over
212 three years.

213 Todd said this is just a formality of signing the loan documents.

214 **Phil moved to approve signing the necessary bank loan paperwork. Second by Merrily and**
215 **approved with 5 yes votes.**

216 **Merrily moved to adjourn at 8:50 p.m., second by Mike and approved with 5 yes votes.**

217 **Respectfully submitted,**

218 **Valerie Spadaccini, clerk of the Board**

219

220

221

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: TOWN PLAN ADOPTION
DATE: 7/1/2021

ISSUE:

This is whether the Selectboard will adopt the Town Plan as presented for the hearing.

DISCUSSION:

If no substantive changes are made to the Town Plan chapter as a result of the public hearing, the Selectboard may adopt it.

RECOMMENDATION:

It is recommended that the Selectboard adopt Chapter 8 of the town plan as presented for the public hearing.

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: DOG BITE COMPLAINT
DATE: 7/1/2021

ISSUE:

This is holding a hearing and investigating the dog bite complaint attached to this memo and deciding whether any orders restricting the dog are warranted.

DISCUSSION:

According to the Town of Hinesburg Animal Control Ordinance:

If the domestic pet...is found to have bitten or otherwise attacked a person without provocation, the Selectboard may make such order for the protection of persons as the facts and circumstances of the case may require, including, without limitation, that the domestic pet...is disposed of in a humane way, muzzled, chained, or confined. The Selectboard may further require a certificate of insurance proving coverage for future damage or injury caused by an animal...

According to the Town Clerk, Mojo has never been registered in Hinesburg. Given the report of the bite that occurred on June 11, 2021, combined with the unreported bite that occurred in February of 2021, it appears that it would be reasonable to order the following:

- 1) The dog must be leashed and/or chained at all times when outside of its residence;
and
- 2) The dog must be muzzled at all times when outside of its residence.

Whether there is a situation in which the Selectboard would consider lifting any of these orders is something that could be discussed.

RECOMMENDATION:

It is recommended that the Selectboard (at a minimum) order the following for Mojo, (owned by Michelle Sudol):

- 1) The dog must be leashed and/or chained at all times when outside of its residence;
and
 - 2) The dog must be muzzled at all times when outside of its residence.
-

Narrative:

On 06/11/2021, at approximately 1646 hours, I was assigned to a Vicious Animal case that occurred on the Russell Trails north of Lyman Meadows. Dispatch stated the complainant, Nicole Doner (DOB 07/14/1972), had received two puncture wounds from a dog bite and would be contacting her doctor. She stated the dogs name was "Mojo" and it resided in Village Heights.

I called Doner who stated she was still walking back to her residence and then was going to see her doctor in town. She advised she called the Animal Hospital of Hinesburg and they confirmed Mojo was current with rabies vaccine. I advised Doner to call me back when she could meet with me at the police station to provide a statement.

I went to the Animal Hospital of Hinesburg and spoke with the receptionist. I was provided with Mojo's rabies certificate which expires 06/22/2021. The owner of Mojo was showing as Michelle Sudol (DOB 04/21/1974) who resides at 121 Village Heights Apt. 20. The receptionist advised me that Mojo had a warning attached to his records; ABC (Always Be Careful) Needs to be muzzled before coming into building, will bite, fearful.

At approximately 2042 hours, I met with Sudol and her son FW who was walking Mojo at the time of the incident. When I went to the door of the residence I could hear Mojo snarling and was not let into the residence until Mojo was brought upstairs. I asked Sudol if I could speak to her son FW alone outside and she agreed.

FW willingly spoke to me outside. FW stated he was walking Mojo on a leash on the Russell Trails behind his residence. While walking on a narrow trail he came across a female, Doner, who was walking her two dogs without a leash. He stated the dogs were all fine and Doner moved off the trail to let FW and Mojo pass. FW said as he walked by Doner he tripped and believes that was when Mojo bit Doner. He stated Doner showed him her hand which had blood on it and believed she had been bit on her hand. Doner asked him where he lived and a phone number for a parent but he was unable to provide the information.

I spoke with Sudol and advised her of a previous incident which she was unaware of. She stated Mojo had not bit anyone previously and was in the process of getting a trainer. I advised her of what the Hinesburg Animal Hospital had said about her dog and she stated he had acted that way because he was a puppy at the time and she was not aloud to go in with Mojo. I advised her I would be submitting a report to the Hinesburg Selectboard who could take some enforcement action such as requiring Mojo to be muzzled when out in public. She was understanding and in agreeance that some action needed to be taken.

I met with Doner at the Hinesburg Police Department and she was provided with a sworn written statement to complete and bring back to the police department. Doner was advised that I would be on vacation after my shift and not back until 06/23/2021.

Doner returned the completed sworn written statements on 06/23/2021 in which she stated the following:

"Around 4:30pm I was walking my 2 dogs on the Russell Trails. As I started walking up a small incline on the trail, I saw a young boy walking Mojo (I've

been bitten by Mojo before so I knew to keep my distance). I said to his owner (maybe 10-11 yr old male), I'm going to let you pass by. I stepped off the trail to my left and turned my back to Mojo. As he and his owner walked by, it was clear he was struggling to maintain control of Mojo on leash. I heard Mojo growl, but didn't turn around. Mojo then bit my left butt cheek leaving 2 deep puncture wounds and several other minor puncture wounds."

After Doner was bit she attempted to get contact information from FW who was walking Mojo but he was unable to provide any. Doner called the Hinesburg Police Department to make a report and then called the Animal Hospital of Hinesburg to check rabies vaccine status. Doner was provided with Sudol's contact information and reached out to her. According to Doner, Sudol was uncooperative and stated she would deal with the police. Doner then went to see her doctor where she was treated for the puncture wounds.

Doner also provided details from a previous incident with Mojo that occurred in February. She stated she was walking her two dogs and came across Mojo who was being walked by a teenage boy. She stated she let her two dogs and Mojo sniff and then started to leave. She stated Mojo was off leash and would not come when called. She stated the owner was trying to grab Mojo who was nipping at him. As the owner tried to catch Mojo the dog ran by her and lunged at her biting her left wrist. She said the bite broke skin but barely. Doner asked around as to who the owner of the dog was and thought she had obtained an email for Sudol. Doner sent an email to the address she had obtained but it was not the correct one as she received no reply back and Sudol stated she never received an email.

Doner provided me with a copy of the email she sent as well as text messages between herself and Sudol after the bite occurred on 06/11/2021. Along with the sworn written statement Doner provided five pictures of where the bite occurred ranging from right after to three days later.

Case has been submitted to the selectboard per the requirement under Article 13 of the Town of Hinesburg's Animal Control Ordinance.

End of Report.

Photo Documentation of Dog Bite Received from Mojo on June 11, 2021 @ 4:35pm

Submitted by Nicole Doner



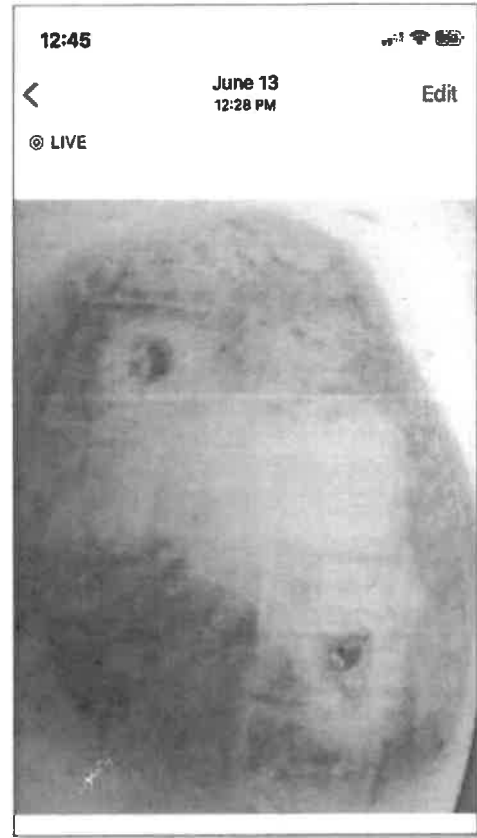
Picture 1: taken immediately after



Picture 2: Taken by Dr. Roger Giroux after cleaning the wound

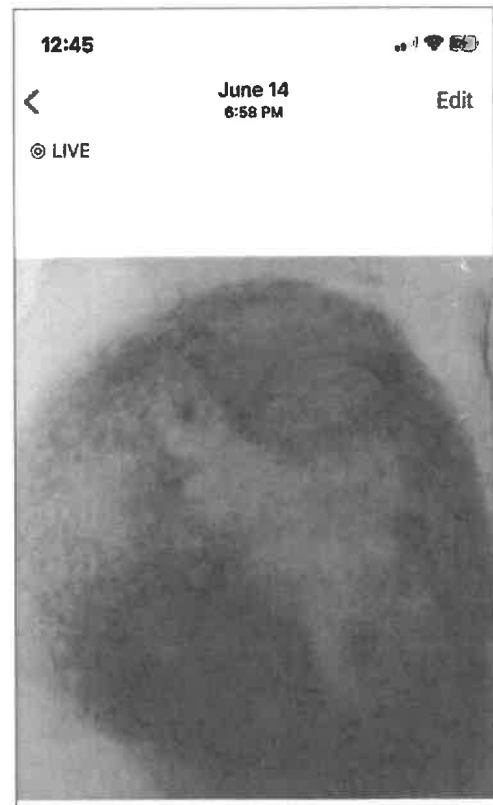


Picture 3: Taken 26 hours later



Picture 4: Taken 40 hours later

**Picture 5: Taken 3 days later. Entire area
bruised with 2 deep puncture wounds**



HINESBURG COMMUNITY POLICE

Incident No.

ORI

VT0041200

Date: 7:17 pm Time: 6/11/21 Location: Russell Trails / Berboke Pg 1

STATEMENT OF: Nicole S Doner

Address: 2415 Lyman Meadows Town: Hinesburg State & Zip: VT 05461

Date of birth: 7-14-72 Telephone: 802-734-1926 Police Officer: Jeremy Hulshof

Around 4:30pm I was walking my 2 dogs on the Russell Trails. As I started walking up a small incline on the trail, I saw a young boy walking Mojo (I've been bitten by Mojo before so I know to keep my distance). I said to his owner (maybe 10-11 yr old male), "I'm going to let you pass by. I stepped off the trail to my left and turned my back to Mojo. As he & his owner walked by, it was clear he was struggling to maintain control of Mojo on leash. I heard Mojo growl, but didn't turn around. Mojo then bit my left butt cheek leaving 2 puncture wounds and several other minor puncture wounds. I dropped to my knees, screaming. The boy asked if I was ok (he was visibly upset). I screamed no and asked for his mom's phone #, which he didn't know. I told him to go home and get his mom, and bring her back. I then called HPD made a report, called Hinesburg Vet to check rabies vax status and then called the owner. Her immediate reaction was, "Why were you so close to my dog on leash." I then said, "Are you fucking kidding me? You should be asking if..."

Subscribed and sworn to before me

on 6.23.21

[Signature]

Nicole Doner

statement is true and accurate to the best of my knowledge.

swear that the preceding

[Signature]

HINESBURG COMMUNITY POLICE

Incident No.

ORI

VT0041200

Date

6/14/21

Time

7:31

Location

Russell Trails / back

pg 2

STATEMENT OF:

Nicole Doner

Address

245 Lyman Mezzadus

Town

Hinesburg

State & Zip

VT 05410

Date of birth

7-14-72

Telephone

802-734-1926

Police Officer

Jeremy Hulshof

"I'm o.k." to which she replied "you're fine." When I asked her how she knew that, she told me she could just tell. She then told me she didn't have time to deal with this right now - she'd deal with it later and hung up on me. I then texted her (see 4 screen shots). I went to the doctor who treated the wounds (see pics) and started a round of antibiotics to prevent infection.

First incident: Back in February I was walking my dogs when I passed Mojo with his owner (teenage boy). Mojo was interested in my dog so let them sniff and started to leave w/o incident. Mojo, who was off leash wouldn't come when called. I stepped off the path reading the dog's body language. I said in a calm voice, "I'm not touching you, I know you don't like being touched." His owner was trying to grab him but Mojo was too fast and was nipping @ him. As he tried to catch him, Mojo ran by and lunged @ me, biting my left wrist. He broke skin, but barely. I told his owner, "Your dog just bit me, get him out of here." I then headed home. After doing some asking around, I thought I found an email address of the owner. I sent an email, but never heard

Subscribed and sworn to before me

on 6.23.21

[Signature]

Nicole Doner

statement is true and accurate to the best of my knowledge.

swear that the preceding

[Signature]

back
off
H
has
5

Fwd: Mojo

Nicole Doner <ndoner714@gmail.com>

Fri 6/11/2021 7:45 PM

To: Hulshof, Jeremy <Jeremy.Hulshof@vermont.gov>

EXTERNAL SENDER: Do not open attachments or click on links unless you recognize and trust the sender.

Hi Jeremy,

Here is the email I sent back in February. Obviously, it wasn't to the right people, but it still gives you an idea of how I tried to handle the situation the first time Mojo bit me.

I have also completed the report. I will drop it off next week. Thank you for your help today. I greatly appreciate it.

Nicole

----- Forwarded message -----

From: **Nicole Doner** <ndoner714@gmail.com>

Date: Wed, Feb 10, 2021 at 6:19 PM

Subject: Mojo

To: <Tzc@gmavt.net>

Hi,

My name is Nicole Doner and I live in Lyman Meadows. I walk on the back trails with my dogs daily, often running into one of your sons and Mojo.

I have watched both of your sons with Mojo and am quite clear that Mojo does not like other people or most dogs. My dog Alvin and Mojo have met several times and Mojo is always cautious, curious and nervous so we often keep moving. I am also aware that your sons don't have full recall over Mojo when they are on the trails out back.

Today, Mojo bit me on the wrist. As your son can attest, I was very clear that I was not going to pay any attention to Mojo because I know he is fearful of humans. He came at me, bit me and then moved on. When your son went to collect Mojo, he tried to bite me again but missed.

I am emailing you out of great concern for Mojo's safety, your sons' safety, as well as other people on the trail. Mojo is always off leash when I see him and I feel very strongly that he should not be off leash due to his reactive and unpredictable nature around strangers.

Because you do not know me, I need you to know that this email is in no way an angry email. It is being written with 100% empathy for you as the dog's owners. I had to put my first dog down because of his aggression towards humans as he began to age. So I know the sadness, anxiety and confusion of loving a difficult dog. So again, this email is not an angry letter. It is a plea for you to ensure Mojo is always safe (leashed) so that your boys are also safe.

6/23/2021

Mail - Hulshof, Jeremy - Outlook

I am more than happy to chat on the phone if you would like more details. I just felt it was really important to let you know what happened today. I also need to know if Mojo's rabies vaccine is up to date.

I'm sorry that I had to email you under these circumstances. If you would like to talk, my phone number is 802-734-1926.

Respectfully,
Nicole Doner

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"Dogs' lives are too short. Their only fault, really."

- Agnes Sligh Turnbull

day or fraction thereof during which the domesticated animal is impounded. The boarding charge shall be set annually on or before the 30th day of June. All fees and deposits shall be paid at the office of the Town Clerk prior to the release of the dog. The Town Clerk will issue a receipt for the impounding fee which must be shown to the kennel prior to the release of the dog.

Article XI. DISPOSITION OF UNCLAIMED DOGS

Unless sooner redeemed by payment, it shall be the duty of the official designated by the Selectboard to keep all dogs so impounded for a period of 7 days. If at the expiration of 7 days from the initial date of impoundment, such dog shall not have been redeemed, it may be sold, given away or destroyed. Any proceeds from the sale of the impounded dog, over and above impoundment fees, license fees and other charges required under this ordinance, shall be paid over to the owner, if any is found.

Article XII. NON-REDEMPTION OF DOGS

Any owner, if known, who elects not to redeem his/her dog and does not pay the impounding fees within 30 days of the initial impoundment, may be assessed all of said fees and charges in a civil action brought under this ordinance.

Article XIII. SCOPE OF ORDINANCE

This ordinance is in addition to any powers granted by the Vermont Statutes Annotated for the control of dogs.

When a domestic pet or wolf-hybrid has bitten or otherwise attacked a person or other domesticated animal, regardless of where the bite or attack has occurred, the person attacked or owning the domestic animal that was attacked, health officer or a certified Vermont law enforcement officer, may file a written complaint with the Selectboard. The complaint shall contain the time, date and place where the attack occurred, the name and address of the victim or victims or their domesticated animal, and any other facts that may assist the Selectboard in conducting its investigation required by subsection of this section.

If the domestic pet or wolf-hybrid is found to have bitten or otherwise attacked a person or other domesticated animal without provocation, the Selectboard may make such order for the protection of persons as the facts and circumstances of the case may require, including, without limitation, that the domestic pet or wolf-hybrid is disposed of in a humane way, muzzled, chained, or confined. The Selectboard may further require a certificate of insurance proving coverage for future damage or injury caused by an animal allowed to be returned to the animal's owner. The order shall be sent by certified mail, return receipt requested. A person who, after receiving notice, fails to comply with the terms of the order shall be subject to the penalties provided in Chapter 193, Section 3550 of Title 20 of the Vermont Statutes Annotated.

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: RESOLUTION AND CERTIFICATE
DATE: 7/1/2021

ISSUE:

The issue is whether the Selectboard will approve a Resolution and Certificate of general obligation debt under the Vermont Clean Water State Revolving Loan Fund.

DISCUSSION:

The Town has been approved for a loan from the Vermont Bond Bank in the amount of \$200,200 to be discounted up to \$100,100, repayable with interest at 0.0% with an administrative fee of 0.0% over 10 years. In order to receive the loan, the Selectboard needs to approve the resolution as well as the general obligation note.

COST:

The cost to the town will be \$100,100 repaid over 10 years in annual installments of \$10,010.

RECOMMENDATION:

It is recommended that the Selectboard approve the General Obligation Note.

It is recommended that the Selectboard approve the Resolution and Certificate.

EXHIBIT C

\$200,200.00

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

The Town of Hinesburg (hereinafter called the “Municipality”), a body corporate and a political subdivision of the State of Vermont, promises to pay to the Vermont Municipal Bond Bank, or registered assigns, the not-to-exceed sum of \$200,200.00 with a preliminary interest at the rate of 0.00% per annum and with a preliminary administrative fee of 0.00%, subject to change based on final disbursed value, beginning on 8/1/2026 as follows:

Hinesburg Town, Vermont
 Loan RF1-229-2.0
 Prepared on 6/7/2021
 Loan Terms
 Loan Amount: \$200,200.00
 Loan Term Year: 10
 Interest rate: 0.0000%
 Administrative Fee: 0.0000%

Repayment Date	Payment Number	Principal Due	Principal Payment	Principal Forgiven	Interest Payment	Administrative Fees	Total Payment
8/1/2026	1	200,200.00	10,010.00	100,100.00	0.00	0.00	10,010.00
8/1/2027	2	90,090.00	10,010.00	0.00	0.00	0.00	10,010.00
8/1/2028	3	80,080.00	10,010.00	0.00	0.00	0.00	10,010.00
8/1/2029	4	70,070.00	10,010.00	0.00	0.00	0.00	10,010.00
8/1/2030	5	60,060.00	10,010.00	0.00	0.00	0.00	10,010.00
8/1/2031	6	50,050.00	10,010.00	0.00	0.00	0.00	10,010.00
8/1/2032	7	40,040.00	10,010.00	0.00	0.00	0.00	10,010.00
8/1/2033	8	30,030.00	10,010.00	0.00	0.00	0.00	10,010.00
8/1/2034	9	20,020.00	10,010.00	0.00	0.00	0.00	10,010.00
8/1/2035	10	10,010.00	10,010.00	0.00	0.00	0.00	10,010.00
			100,100.00	100,100.00	0.00	0.00	

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

EXHIBIT C

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

This Note is issued by the Municipality for the purpose of financing design of infrastructure improvements under and by virtue of Title 24, Vermont Statutes Annotated, and a vote of the governing body of the Municipality duly passed on 12/21/2020.

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

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

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

Town of Hinesburg

By: _____

Majority of its Governing Body

Date _____

Treasurer

EXHIBIT C

\$200,200.00

Town of Hinesburg

GENERAL OBLIGATION NOTE

CERTIFICATE OF REGISTRATION

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

Treasurer

EXHIBIT D

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

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

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

WHEREAS, pursuant to powers vested in them by law the said governing board is about to enter into a Loan Agreement on behalf of the Municipality with the Vermont Municipal Bond Bank respecting a Loan from said Bank in the amount of \$200,200.00 to be discounted by the amount of up to \$100,100, repayable with interest at the rate of 0.00% per annum, together with an administrative fee of 0.00%.

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

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

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

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

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

EXHIBIT D

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

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

BE IT FURTHER RESOLVED, that in connection with the pending sale of the Note in the face amount of \$200,200.00 to the Vermont Municipal Bond Bank, execution and delivery of the Note, this Resolution Certificate, Loan Agreement and incidental documents, all attached hereto, are authorized; and

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

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

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

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

EXHIBIT D

ATTEST:

Town of Hinesburg

Clerk

By: _____

Majority of its Governing Body

And By:

Its Treasurer

List of Loan Exhibits

EXHIBIT A: Project description and conditions

EXHIBIT B: List of Federal Laws and Authorities

EXHIBIT C: General Obligation Note

EXHIBIT D: Resolution and Certificate

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: LOAN AGREEMENT
DATE: 7/1/2021

ISSUE:

The issue is whether the Selectboard will approve the loan agreement of \$200,200.

DISCUSSION:

The loan is for final design of Contract I and consolidates all the step 1 loan costs and additional subsidies that have been issued. The project is broken into two projects: Contract 1 is the Site Preparation and Contract 2 is the WWTF upgrade.

Key loan conditions:

- 1) Repayment of the loan will commence five years after execution of the loan
- 2) If the loan does not result in a constructed project by the anticipated repayment start date, repayment will commence immediately.

COST:

The cost to the town will be \$100,100 repaid over 10 years in annual installments of \$10,010.

RECOMMENDATION:

It is recommended that the Selectboard approve the Loan Agreement for Loan RF1-229-2.0.

LOAN AGREEMENT

Vermont State Revolving Fund

Loan RF1-229-2.0

Loan Amount: \$200,200.00

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

changes to the name of the official or address to whom invoices for the payment of principal, administrative fees and interest should be sent.

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

7. Notwithstanding paragraph 14 hereof, prior to payment of the amount of the Loan, or any portion thereof, the Bond Bank shall have the right to cancel all or any part of its obligations hereunder and after payment of any portion thereof to require a refund of amounts paid if:

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

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

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

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

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

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

12. The Municipality agrees to indemnify and hold the Bond Bank, the state, its officials, agents, and employees harmless from and against any and all claims, suits, actions, costs, and damages resulting from the negligent performance or non-performance by the Municipality or any of its officials, agents, or employees of the Municipality's obligations under this Agreement, as it

may be amended or supplemented from time to time. It is further understood that such indemnity shall not be limited by an insurance coverage.

13. The Municipality agrees that the Loan will be adjusted upon final audit to an amount equal to or less than the project costs determined eligible by the Department of Environmental Conservation and recommended to the Bond Bank for loan participation.

14. The Municipality agrees that if actual final eligible costs are less than the amount paid under the Loan Agreement, repayment of the excess funds will be made within sixty days of the request made by the Department of Environmental Conservation.

15. Increases, amendments, or modifications to the project during construction will be processed for record keeping purposes only, except for the addition of major approved Project Elements, Exhibit A. The Loan Agreement will also be amended upon completion of the project based upon final audited eligible costs, and any increases in the Loan will be made contingent upon availability of funds. All Project records will be retained by the Municipality and made available for state inspection upon request for three years after Project completion or until any audit questions have been resolved, whichever is later.

16. The Municipality will obtain flood insurance for any insurable portion of the Project.

17. The Municipality agrees to use the Loan proceeds solely for the Project for which the Loan is made and any approved amendments thereto. The Municipality further agrees to make prompt payment to the contractors and to apply any interest received to the Project. Once payment has been made to contractors, the applicant shall submit a payment request to the Department of Environmental Conservation (DEC). Funds will be disbursed from Federal Award ID Number CS500001## (## equals last two digits of award year). Upon disbursement, DEC will notify the Municipality of the standard terms and conditions applicable based on the exact amount of federal funds disbursed and relevant capitalization grant being drawn down. Please see <https://dec.vermont.gov/water-investment/water-financing/srf/reimbursement-help> for the standard terms and conditions. If the foregoing link is not accessible, contact DEC for assistance.

18. The terms of this Loan Agreement shall be controlling over those of any prior Agreement with respect to this Loan Agreement. However, this Loan Agreement shall not otherwise supersede the terms of any other agreements between the Municipality and the State.

19. The Municipality agrees to furnish to the Bond Bank such financial statements as the Bond Bank may reasonably request, which statements and supporting records shall be prepared and maintained in accordance with Generally Accepted Accounting Principles (GAAP).

20. This agreement will be funded by approximately 80 percent federal funds. These funds are being awarded in accord with the Federal Clean Water State Revolving Fund, CFDA number 66.458, under the authority of the Environmental Protection Agency. This is not a research and development award. For any accounting year in which the Municipality expends Loan proceeds and other Federal funds of \$750,000.00 or more from all Federal sources, the Municipality shall

have an audit performed in accord with the Federal Single Audit Act and furnish a copy to the Vermont Department of Environmental Conservation within 9 months of the end of Municipality's accounting period.

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

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

23. The effective date of the Loan Agreement is the execution date of the General Obligation Note.

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

Attest:



Secretary

VERMONT MUNICIPAL BOND BANK

By: 

Executive Director

Attest:

Clerk

Town of Hinesburg

By: _____
Chair of the Governing Body

And by:

Treasurer

EXHIBIT A

PROJECT DESCRIPTION AND CONDITIONS FOR THIS AGREEMENT

Description:

This loan is for the final design of Contract I of the WWTF project and also consolidates all Step I loan costs and additional subsidies that have been issued for the project to this point. The WWTP Upgrade to convert the aeration lagoon facility to a new treatment system that will comply with the lower ammonia and phosphorus limits and provide additional treatment capacity. The project is being broken into two projects due to the segmenting practice. Contract I is the WWTF Site Prep, and Contract II is the WWTF Upgrade.

Conditions:

- 1) Repayment of this loan shall commence five (5) years after the execution of the loan.
- 2) If this loan does not result in a constructed project by the anticipated repayment start date, repayment shall commence immediately.
- 3) The engineer will meet with the Water Investment Division (WID) to present work summaries at 30% work completion, 60% work completion, and 90% work completion, or as otherwise directed by the WID engineer. Disbursements will not be made without each required meeting and disbursements above 90% of the loan amount will not be made until the final documents have been received, reviewed, and approved by WID.
- 4) If this project is funded by USDA/Rural Development or any other non-CWSRF funding, the applicant shall, within sixty (60) days of receiving the non-CWSRF funding, repay the entire portion of the CWSRF planning loan(s).
- 5) The Applicant shall, as a condition of the loan, provide the Department with a digitally formatted copy of any plan or surveys developed with funds awarded under the loan, if the Applicant or any subcontractor develops plans or surveys in digital format. By acceptance of the loan, the Applicant agrees to pass through this requirement to any subcontracts awarded and funded by the loan. This condition is included pursuant to Section 56 of Act 233 of 1994. Such digital formats are subject to the Federal Freedom of Information Act and the State Access to Public Records and Document Statute and, unless otherwise restricted, the Department will release copies of such information to the general public upon request. It shall be acceptable to submit read only copies or copies marked archival copies only. The Applicant, by acceptance of this loan agrees not to copyright any plans or surveys developed pursuant to this action. Acceptable electronic formats include pdf and pdf/A.

EXHIBIT B

LIST OF FEDERAL LAWS AND AUTHORITIES WHERE APPLICABLE

ENVIRONMENTAL:

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

ECONOMIC:

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

SOCIAL LEGISLATION:

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

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

MISCELLANEOUS AUTHORITY:

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

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODOT, TOWN MANAGER
SUBJECT: TAX RATE
DATE: 7/1/2021

ISSUE:

The issue is adoption of the FY22 tax rate.

DISCUSSION:

When preparing the FY22 budget, the Selectboard contemplated using \$100,000 of unassigned fund balance. That projected rate (not including the local agreement rate), was \$0.5642.

The fund balance at the end of FY20 stood at \$539,339. It is too early to predict the fund balance for the end of FY2, but it is likely that the town will end with some surplus. It is just too early to know how much. Given that the fund balance isn't significant, the Town Manager and Town Treasurer recommend not applying any fund balance when setting the tax rate.

If the Selectboard follows that recommendation, the tax rate will be \$0.5774, which is a \$0.0332 increase compared to the FY21 rate. That results in an additional \$33.20 per \$100,000 of assessed value. Thus, a home assessed at \$300,000 would see a \$99.60 increase.

Compared to the estimated tax rate that included applying the fund balance, the recommended tax rate is a \$0.0132 increase, or \$13.20 more per \$100,000 of assessed value than what was projected when adopting the budget.

Due to the addition of a veteran's exemption, the local agreement rate is increasing to \$0.0009 from \$0.0008

RECOMMENDATION:

It is recommended that the Selectboard adopt a Town Tax Rate of \$0.5774.

It is recommended that the Selectboard adopt a Local Agreement Rate of \$0.0009.

		FY21	FY22	\$ Change from FY21 Rate	\$ increase per \$100,000 of assessed value	Difference from Estimated Tax Rate per \$100,000
Grand List		\$6,270,543	\$6,336,937	\$66,394.00		
Tax Rate (no applied fund balance		\$0.5442	\$0.5774	\$0.0332	\$33.20	\$13.20
Estimanted Tax Rate with \$100,00 Fund balance			\$0.5642	\$0.02	\$20.00	0
Tax Rate with \$100,000 applied			\$0.5617	\$0.0175	\$17.50	-\$2.50
Tax Rate with \$50,000 applied			\$0.5696	\$0.0254	\$25.40	\$5.40
Local Agreement Rate		\$0.0008	\$0.0009			
Homestead Rate		\$1.5015	\$1.5588	3.8%		
Nonhomestead Rate		\$1.6653	\$1.7167	3.1%		



**Town of Hinesburg
TAX RATE SUMMARY - FY22**

TOWN TAX RATE FY22

TO BE RAISED	<u>\$3,659,526.00</u>	<u>TAX RATE FY22</u>	\$0.5774
GRAND LIST	\$6,336,937.00		

Applied to tax rate	<u>\$0.00</u>		\$0.0000
Fund Balance as of 6/30/2020	\$539,339.00		

TOTAL TOWN RATE			<u>\$0.5774</u>
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LOCAL AGREEMENT TAX RATE (VETERANS EXEMPTIONS)			\$0.0009
--	--	--	-----------------

<u>Total Town Rate</u>			\$0.5783
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STATE EDUCATION PROPERTY TAX (BASED ON 7/01/21 Notice)

HOMESTEAD TAX RATE TO BE ASSESSED:	<u>\$1.5588</u>
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NON-homestaed TAX RATE TO BE ASSESSED:	<u>\$1.7167</u>
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TOTAL HOMESTEAD TAX RATE:	<u>\$2.1371</u>
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TOTAL NON-homestaed TAX RATE:	<u>\$2.2950</u>
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**NOTICE of EDUCATION TAX RATES
for FISCAL YEAR 2022**

HINESBURG

Prepared: **July 1, 2021**

HOMESTEAD TAX RATE

Homestead Tax Rate to be Assessed: 1.5588

Your Homestead Tax Rate is calculated from your city/town voter-approved per pupil spending and its common level of appraisal (CLA). For more detailed information on how tax rates are determined, please see:

<https://tax.vermont.gov/property/education-property-tax-rates>

NONHOMESTEAD TAX RATE

Nonhomestead Tax Rate to be Assessed: 1.7167

Nonhomestead property, previously called “non-residential,” is any property which is not homestead property. Your city/town nonhomestead rate is the statewide rate divided by your city/town’s CLA.

By law, the legislative body in each municipality shall bill each property taxpayer at the homestead or nonhomestead rate as determined by the Commissioner for their municipality.

32 VSA Sec. 5402(b)(1)

If you have questions about your education tax rates, please call the Vermont Department of Taxes at (802) 828-5860.

ORIGINAL: Chair Selectboard / City Council
COPY: Town / City Treasurer

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: SIDEWALK REPAIRS
DATE: 7/1/2021

ISSUE:

The issue is whether the Selectboard wants to consider any sidewalk maintenance or repair projects in FY22.

DISCUSSION:

A Selectboard member requested that the board deliberate on whether to do any sidewalk maintenance or repair projects in FY22. The Town's sidewalk capital improvement plan is attached to this memo. In FY22, there will be \$37,000 available in the sidewalk capital fund. An additional \$10,000 transfer is planned to occur at the end of FY22. Depending on what the FY21 surplus ends up being, the Selectboard could chose to transfer additional funds before the FY21 audit commences so more money is available for projects.

RECOMMENDATION:

It is recommended that the Selectboard review the Sidewalk CIP and discuss if there are any projects they would like staff to follow-up on if adequate funding is available.

Town of Hinesburg



Sidewalk Capital Improvement Plan

March 12, 2019

Prepared By:



Sidewalk Capital Improvement Plan

<u>Table of Contents</u>	<u>Page</u>
• Section 1: Project Background	2
• Section 2: General Observations	2
• Section 3: Inspection Mapping and Recommended Imp.	2
• Section 4: Funding and Implementation	6

Appendices

- Appendix A – East Engineering, PLC Drawing C-1.0, titled “Overall Town Sidewalk System”, dated March 12, 2019
- Appendix B – East Engineering, PLC, Project Cost Estimates for Recommended Improvements, dated March 12, 2019
- Appendix C – VTrans, Municipal Assistance Bureau, Process Flow Chart for Sidewalk/Path Projects, undated.
- Appendix D – Chittenden County Regional Planning Commission, “Funding Sources for Transportation Projects”, last updated July 2017

SECTION 1 - PROJECT BACKGROUND

The Town of Hinesburg (the Town) retained East Engineering to complete an inspection of all Town maintained sidewalks in order to prepare for future upgrade and replacement projects. East Engineering walked each sidewalk segment to document the current condition. The segments were given a condition ranking, and corresponding color code, as follows:

1. Excellent: New or like new condition. No significant cracking, spalling, or other deterioration. Sections uniform in grade/elevation and drainage. Color code – green.
2. Good: Minor cracking, spalling, or deterioration. Sections mostly uniform in grade/elevation and drainage. Color code – yellow.
3. Fair: Moderate cracking/spalling, or deterioration. Some sections may have minor settling, heaving, or poor drainage. Color code – orange.
4. Poor: Significant cracking, spalling, or deterioration. Sections may have significant settling, heaving, and/or poor drainage. Color code – red.

SECTION 2 - GENERAL OBSERVATIONS

Overall, the Town has many “fair” to “excellent” sections of sidewalks and paths. Many recent improvements (e.g. bike path past CVU High School) have been constructed and have been maintained well. However, similar to many Vermont towns, several sections have reached the end of their useful service life and are in need of replacement. Below is a table summarizing the observed sections.

Approximate Condition and Length (FT) of all Town-maintained Sidewalks				
Excellent (Green)	Good (Fair)	Fair (Orange)	Poor (Red)	Total Length of All Sidewalks
9,300'	11,100'	3,700'	700'	24,800'

Sidewalk sections that are in need of replacement should be carefully considered and planned as replacement costs are significant. Additionally, to the extent possible, the Town should replace or repair any subsurface infrastructure in the vicinity of the proposed sidewalks, to reduce the possibility of future disturbance of the sidewalk sections.

SECTION 3 - INSPECTION MAPPING AND RECOMMENDED IMPROVEMENT AREAS

The general observations noted above were compiled into an overall sidewalk plan for the Town (Attached in Appendix A). The plan shows the sidewalk segments, with corresponding conditions. In addition to the existing conditions, recommended improvement areas are noted on the plan. The section below further describes these proposed improvements, as well as provides an estimated project cost (Project Cost Estimate Details are included in Appendix B). Please note: The project cost estimates provided are assuming

self-funded Town projects and not funding through any of the available grant processes. The available grant processes (e.g. VTrans Municipal Assistance Bureau) can add significant additional engineering, right-of-way, and construction costs.

As is the case with most municipalities, there is more work to be completed than dollars available – East Engineering has attempted to select the most critical areas to better assist the Town with planning efforts.

Area 1 – Route 116 (East Side) from near Kelley’s Field Road to the Waitsfield Telecom Building

Description of the Problem: This section of sidewalk is on the east side of Route 116 in the center of Hinesburg. The existing concrete sidewalk is in poor condition, the road does not drain well, and debris continually accumulates on the sidewalk. This section of sidewalk sees significant foot traffic as due to its central location (near the Town office, Lantman’s Market, Hinesburg Public House, and many residences).



East side of 116 near Waitsfield Telecom

Solution: This section should be replaced with a sidewalk design that is very similar to the sidewalk/curb/drainage infrastructure on the west side of Route 116 in this area. A raised curb, grass transition, and cast-in-place concrete sidewalk should be constructed. The location of the proposed sidewalk would generally follow the existing sidewalk, however, many residential drives/walks would need to be considered in the design to ensure smooth transitions and proper drainage. In addition to the sidewalk/curbing, storm drainage infrastructure should be installed to better convey stormwater to adjacent waterways.

Estimated Cost: ~\$285,000

Area 2 – Mechanicsville Road and Commerce Street

Description of the Problem: The majority of the sidewalks adjacent to Mechanicsville Road and Commerce Street are in “fair” to “good” condition. However, several “spot” locations are in “poor” condition. They include broken sidewalk sections, heaved areas, and poor drainage locations.



Mechanicsville Rd. spot repair location due to heaving near Waitsfield Telecom

Solution: Complete “spot” repairs by remove the existing broken/heaved/inadequate sidewalk panels and cast new concrete sidewalk panels. No new curbing is needed as all proposed sections of sidewalk abut a grass space before

transitioning to the road. Minor drainage improvements (culvert resetting, grading, etc.) would also improve several areas.

Estimated Cost: ~\$60,000

Area 3 – Canal Pedestrian Bridge

Description of the Problem: Although not a concrete or asphalt sidewalk, the pedestrian bridge that crosses the canal on Mechanicsville Road is starting to show deterioration. The bridge was originally constructed in 1925, then relocated to its current location in 1998. The paint system is in poor shape and the structural members are starting to show signs of corrosion.



Corrosion on Canal pedestrian bridge

Solution: Proper preparation of the existing surface, then repainting with an appropriate coating will provide significant additional service life to the bridge. Ignoring the proposed improvements will cause further deterioration of the structural members. A replacement bridge of this size would be a significant expense to the Town.

Estimated Cost: \$40,000

Area 4 – Route 116 (West side) from the Fire Station to near the Canal

Description of the Problem: This area of Route 116 has several commercial/ industrial businesses and municipal services (including the Fire Station and Water/Wastewater Offices) and has significant vehicular traffic, including many large trucks, which travel in/out of the facilities. There currently is no sidewalk system in place in this area. The whole area is asphalt pavement, of varying conditions, and most pedestrians generally follow the shoulder of Route 116 to connect between existing sections of sidewalk (one in front of the police station, the other near the canal).



West side of 116 looking north toward Police Station

Solution: Provide line-striping and/or reflective markers to better define a pedestrian path/walkway between existing sidewalk infrastructure segments. Construct a connector sidewalk piece (~20') between existing Route 116 pavement and the Creekside paved walking path.

Estimated Cost: \$30,000

Area 5 – Culvert repair and spot repair for Creekside Development connector path

Description of the Problem: The existing 5-6' wide asphalt path is in fair condition, with the exception of two locations. There is an existing drainage culvert crossing under the path, which has significantly deteriorated and needs replaced. Additionally, the transition (~20') from the path to Farmall Drive has ponding and drainage issues.

Solution: Replace the failed culvert, regrade and place new asphalt pavement. Regrade transition segment, re-pave, and restore the area.

Estimated Cost: \$25,000

Approximate Total of All Sections (1 to 5): ~\$450,000

SECTION 4 - FUNDING AND IMPLEMENTATION

As with many Town infrastructure improvements, sidewalk projects can be a significant expense. However, proper planning and execution can help bring in projects with reasonable budgets and expectations. The Town is urged to allocate as much as reasonably possible to the sidewalk infrastructure fund to better prepare for the current and future sidewalk projects. Several funding options/possibilities are discussed below.

Self-Funded Capital Improvements – It is difficult for most Towns to completely self-fund projects of significant size and scope; however, smaller projects may be viable out of the existing capital improvement funds. These projects should be evaluated individually and prioritized according to cost and benefit to the Town. Based on the results of this capital improvement plan and to better prepare for expected larger sidewalk infrastructure projects, it is recommended that additional funds be allocated in the annual budget. The additional funds will be crucial in the future for supporting the on-going process of maintaining the Town-wide sidewalk system and providing a well-connected Town for both residents and visitors.

VTrans Municipal Assistance Bureau (MAB) – Bicycle and Pedestrian Program – Aside from self-funded projects, the MAB is likely the most commonly utilized program for Towns to fund sidewalk and path projects. There are two separate options within MAB for sidewalk projects - "Large Scale" and "Small Scale". In both cases, applications are due in June, with projects selection in August.

- "Large Scale" projects are typically over \$100,000 in overall cost and have ranged upwards of \$1,000,000 for sidewalk projects in Vermont. These projects are funded through 50% Federal, 25% State, and 25% Town resources. Because Federal funds are utilized, the projects typically have many stages/processes to go through (engineering, permitting, environmental, right-of-way, utilities, etc.) prior to construction, which can add significant costs to the overall project.
- "Small Scale" projects are typically under \$100,000 in overall cost and include more limited scopes for sidewalk/curb/path projects. These projects are solely State funded (no Federal funds) and therefore typically have less "red tape", and therefore can be completed for less money. These projects are typically 50% State funded with Town's matching the other 50%.

To provide the Town a better idea of the steps/process for a MAB project, VTrans published a Process Flow Chart for sidewalk/path projects. This has been included in Appendix C for reference.

Vermont Municipal Bond Bank (VMBB) – Since the 1970s, VMBB has provided several billion dollars of loans to municipalities, fire districts, and school districts. VMBB loans are relatively low cost, 20-year bonds, to help finance infrastructure improvement projects. Applications are typically due in May, for review by the VMBB board, with approvals being received in June.

Additional Funding Opportunities – Additional programs (MAB included) have been compiled by the Chittenden County Regional Planning Commission in a document titled “Funding Sources for Transportation Projects”, last updated July 2017. This table is included in Appendix D for reference. Some of these programs have limited funding and/or are very competitive, however, may be worth exploring based on Town preferences.

Once funds are in place, project implementation should be carefully planned with other Town Departments, VTrans (for Route 116 work), consultants, and with resident feedback. If possible, combining several smaller projects into one larger project may provide some cost savings due to the overall larger quantities being constructed, a single contractor mobilization, and other factors. Continually improving/repairing the sidewalk system, and being pro-active with projects, will reduce long-term costs to the Town.

DRAFT

APPENDIX A

Overall Sidewalk System Plan

DRAFT



OWNER:
TOWN OF
HINESBURG
10632 VT ROUTE 116
HINESBURG, VT 05461
(802) 862-2281

PROJECT:
SIDEWALK SYSTEM
CAPITAL
IMPROVEMENT PLAN

ISSUED FOR:
REVIEW

ISSUED DATE:
2019-03-12

PROJ. #: 008-07

#	BY:	DATE:

OVERALL TOWN
SIDEWALK SYSTEM

DRAWING NO.:
C-1.0



GENERAL NOTES

- 1. THESE PLANS SHOW APPROXIMATE TOWN SIDEWALK AREAS AND WERE VISUALLY INSPECTED BY EAST ENGINEERING, P.C. IN MARCH OF 2018.
- 2. THIS IS NOT A RIGHT-OF-WAY OR BOUNDARY SURVEY. ALL MONUMENTATION AND RIGHT-OF-WAY LIMITS ARE APPROXIMATE AND BASED ON DIGITAL 1/4" MAP DATA.
- 3. ORTHOPHOTO INFORMATION WAS OBTAINED FROM THE VERMONT GEDATA PORTAL. IMAGING IS FROM 2013.

RECOMMENDED IMPROVEMENTS

- 1. AREA 1: THIS AREA IS ON THE EAST SIDE OF ROUTE 116 IN THE TOWN CENTER. THE EXISTING SIDEWALK IS IN POOR CONDITION, THE ROAD DOES NOT DRAIN WELL, AND DEBRIS CONTINUALLY SPILLS OVER ONTO THE SIDEWALK. THIS SECTION OF SIDEWALK IS IN NEED OF SIGNIFICANT IMPROVEMENTS. RECOMMENDED IMPROVEMENTS INCLUDE REPLACING THE SIDEWALK SECTIONS, ADDING CURBS AND GREEN SPACE, AND IMPROVING DRAINAGE.
- 2. AREA 2: MOST OF THE SIDEWALK AREAS OF MECHANICSVILLE ROAD AND COMMERCE STREET ARE IN FAIR CONDITION, OR BROKEN/HEAVED SECTIONS OF SIDEWALK WOULD IMPROVE THE AREA. DRAINAGE AT SEVERAL LOCATIONS WOULD BE IMPROVED AS WELL.
- 3. AREA 3: THE PEDESTRIAN BRIDGE OVER THE CANAL ON MECHANICSVILLE ROAD HAS SIGNIFICANT DETERIORATION OF THE BRIDGE DECK AND RAILINGS. REPAIRS TO THE BRIDGE AND STRUCTURAL COMPONENTS WILL PROVIDE SIGNIFICANT ADDITIONAL SERVICE LIFE TO THE STRUCTURE.
- 4. AREA 4: BETWEEN THE CANAL BRIDGE (ON ROUTE 116) AND THE POLICE STATION ON THE WEST SIDE OF ROUTE 116, THERE ARE SEVERAL SECTIONS OF SIDEWALK THAT ARE PAVED WITH CONCRETE, BUT THE PAVED AREAS ARE NOT DESIGNED FOR PEDESTRIAN TRAFFIC. GIVEN THE COMMERCIAL/INDUSTRIAL USE IN THIS AREA, A TRADITIONAL CONCRETE SIDEWALK INSTALLATION WITH REINFORCING BARS AND REFLECTOR MARKERS WOULD BETTER DEFINE THE AREA AND MAKE WALKING SAFER FOR PEDESTRIANS.
- 5. AREA 5: THE EXISTING ACCESS BETWEEN THE GREENSIDE DEVELOPMENT AND ROUTE 116 IS AN ASPHALT PAVEMENT PATH. THERE IS A DRAINAGE CULVERT THAT IS IN POOR CONDITION (WITH SIGNIFICANT PONDING, REPAIRS TO BOTH LOCATIONS WOULD IMPROVE THE ACCESS FROM GREENSIDE TO THE TOWN.

LEGEND:

- CONCRETE SIDEWALK (EXCELLENT)
- CONCRETE SIDEWALK (GOOD)
- CONCRETE SIDEWALK (FAIR)
- CONCRETE SIDEWALK (POOR)
- PAVED SIDEWALK (EXCELLENT)
- PAVED SIDEWALK (GOOD)
- PAVED SIDEWALK (FAIR)
- PAVED SIDEWALK (POOR)
- PRIVATE SIDEWALK (NOT TOWN MAINTAINED)

APPENDIX B

Project Cost Estimates

DRAFT

Town of Hinesburg
Sidewalk Capital Improvement Plan
Project Cost Estimates
3/12/2019



Section	Description	Quantity	Unit	Unit Price	Extended Price
1	Route 116 (East Side) from Kelleys Field to Waitsfield Telecom Building				
1.1	Mob/Demob/GC's (~15%)	1	LS	\$30,000	\$30,000
1.2	Traffic Control	1	LS	\$20,000	\$20,000
1.3	Cast-in-Place Sidewalk	2125	SF	\$25	\$53,125
1.4	Cast-in-Place Curbing	425	LF	\$30	\$12,750
1.5	Drainage Improvements				
1.5.1	Drainage Structures	6	EA	\$4,000	\$24,000
1.5.2	Drainage Piping	250	LF	\$100	\$25,000
1.6	Bituminous Pavement	80	TN	\$250	\$20,000
1.7	Site Restoration	1	LS	\$10,000	\$10,000
				Construction Subtotal	\$194,875
	Engineering & Misc.				
	Design, Permit, Bid, Const. Inspect. (~20%)	1	LS	\$38,975	\$38,975
	Legal and Administrative (~2%)	1	LS	\$3,898	\$3,898
				Engineering & Misc. Subtotal	\$42,873
				Project Contingency (20%)	\$47,550
				Section 1 Project Total	\$285,297

Section	Description	Quantity	Unit	Unit Price	Extended Price
2	Mechanicsville Rd and Commerce St				
2.1	Mob/Demob/GC's (~10%)	1	LS	\$4,000	\$4,000
2.2	Traffic Control	1	LS	\$4,000	\$4,000
2.3	Cast-in-Place Sidewalk	1000	SF	\$25	\$25,000
2.4	Cast-in-Place Curbing	0	LF	\$30	\$0
2.5	Drainage Improvements	1	LS	\$5,000	\$5,000
2.6	Bituminous Pavement	0	TN	\$250	\$0
2.7	Site Restoration	1	LS	\$5,000	\$5,000
				Construction Subtotal	\$43,000
	Engineering & Misc.				
	Design, Permit, Bid, Const. Inspect. (~15%)	1	LS	\$6,450	\$6,450
	Legal and Administrative (Not Anticipated)	1	LS	\$0	\$0
				Engineering & Misc. Subtotal	\$6,450
				Project Contingency (20%)	\$9,890
				Section 2 Project Total	\$59,340

Section	Description	Quantity	Unit	Unit Price	Extended Price
3	Canal Pedestrian Bridge				
3.1	Mob/Demob/GC's (~20%)	1	LS	\$5,000	\$5,000
3.2	Prep. and Repaint Ped. Bridge	1	LS	\$25,000	\$25,000
		Construction Subtotal			\$30,000
	Engineering & Misc.				
	Design, Permit, Bid, Const. Inspect. (~10%)	1	LS	\$3,000	\$3,000
	Legal and Administrative (Not Anticipated)	1	LS	\$0	\$0
		Engineering & Misc. Subtotal			\$3,000
		Project Contingency (20%)			\$6,600
		Section 3 Project Total			\$39,600

Section	Description	Quantity	Unit	Unit Price	Extended Price
4	Route 116 (West side) Fire Station to near Canal				
4.1	Mob/Demob/GC's (~20%)	1	LS	\$5,000	\$5,000
4.2	Traffic Control	1	LS	\$3,000	\$3,000
4.3	Connector segment (Concrete sidewalk)	100	SF	\$25	\$2,500
4.4	Line striping for walkway	420	LF	\$30	\$12,600
		Construction Subtotal			\$23,100
	Engineering & Misc.				
	Design, Permit, Bid, Const. Inspect. (~10%)	1	LS	\$2,310	\$2,310
	Legal and Administrative (Not Anticipated)	1	LS	\$0	\$0
		Engineering & Misc. Subtotal			\$2,310
		Project Contingency (20%)			\$5,082
		Section 4 Project Total			\$30,492

Section	Description	Quantity	Unit	Unit Price	Extended Price
5	Paved path from 116 to Creekside				
5.1	Mob/Demob/GC's (~20%)	1	LS	\$5,000	\$5,000
5.2	Shim and Overlay Asphalt Pavement	10	TN	\$300	\$3,000
5.3	Drainage Improvements	1	LS	\$3,000	\$3,000
5.4	Site Restoration	1	LS	\$5,000	\$5,000
Construction Subtotal					\$16,000
	Engineering & Misc.				
	Design, Permit, Bid, Const. Inspect. (~10%)	1	LS	\$2,000	\$2,000
	Legal and Administrative (Not Needed)	1	LS	\$0	\$0
Engineering & Misc. Subtotal					\$2,000
Project Contingency (20%)					\$3,600
Section 5 Project Total					\$21,600
All Sections (1-5) Combined Project Total					\$436,329
USE					\$450,000

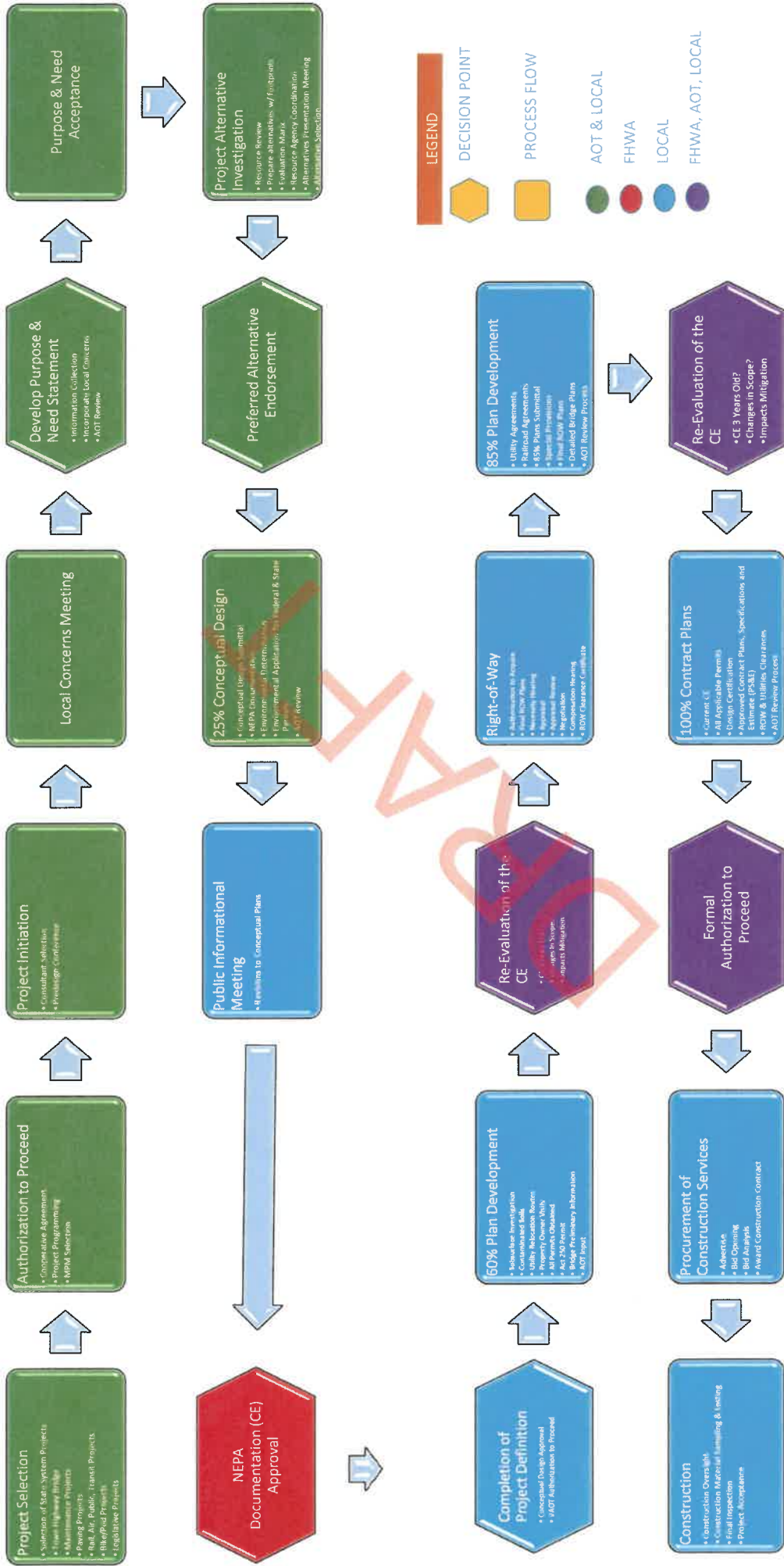
Notes:

- 1 Construction costs are estimated based on the historic bid prices, the Vtrans Average Unit Price List, and discussions with contractors. Estimates should be updated once a final design is completed.
- 2 Area 1 has significantly more complexity than Areas 2-5. There are many unknowns (e.g. future Vtrans improvement plans, subsurface utilities, overhead utilities, etc.) that should be further investigated to provide additional detail/costs.
- 3 All estimates exclude any additional "streetscape items", such as trees/plantings, lighting, benches, etc.
- 4 All estimates assume projects are self-funded by the Town. Grant projects typically require significantly more red tape, therefore more money.

APPENDIX C

VTrans Municipal Assistance Bureau, Bike & Pedestrian Program – Process Flow Chart





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APPENDIX D

Chittenden County Regional Planning Commission – Fund Sources for Transportation Projects

DRAFT

Cat.	Program	Agency	Contact	Type	Use	Funding Source	Local Match	Eligibility	Application Deadline	Remarks
	Town Highway Grants	VTrans	Dave Blackmore District 5/8 DTA 802-655-1580 or 802-524-5926	Annual allocation based on miles of Class 1, 2, and 3 roads	Highway & bridge improvement, maintenance, construction and bicycle routes	State	None	Class 1, 2 and 3 Town Highways	None; distribution made quarterly	Must complete an annual town plan. May be used to maintain recreation paths.
	Town Highway Class 2 Roadway Program	VTrans	Dave Blackmore District 5/8 DTA 802-655-1580 or 802-524-5926	Grant distributed by the DTA	Resurfacing and reconstruction	State and Local	30% or 20% if inventory is complete and town codes/ stds meet or exceed state stds	All Class 2 Town Highways	March	Grant amounts limited to \$175,000 per project
	Municipal Park and Ride Program	VTrans	Wayne Davis Municipal Assistance Bureau 802-828-5609	Competitive grant	Develop small municipally owned and maintained park and ride facilities	State	None required	Near state highways	July/August	~\$200,000 available statewide
	Hazard Mitigation Grant Program	FEMA	Ray Doherty VT Emergency Mgmt 802-241-5258	Competitive grant	Any project that prevents future loss due to natural disaster	Federal	25%	Project must be within designated disaster area	Varies	Must have an approved and adopted mitigation plan to be eligible
	Better Roads Program	VTrans	Alan May VTrans Environmental Section 802-828-6502	Competitive grant	Road inventory and capital budget planning, correction of road related erosion problems	Federal (EPA), State and Local	20%	No restrictions	March/April	Maximum grant is \$8,000 for capital budget; \$20,000 - \$40,000 for erosion correction (based on project type)
	Town Highway Bridge Program	VTrans	Michael Hedges Structures Program Manager 802-828-2621	Managed by VTrans	Major rehabilitation or reconstruction	Federal, State and Local	10% for replacement; 5% for rehabilitation	Any structure with a span >6 feet on a Class 1, 2, or 3 town highway	Usually initiated by VTrans	Must be on Federal Aid system. If federal funds are used, project must be added to CCRPC TIP
	Town Highway Structures Program	VTrans	Dave Blackmore District 5/8 DTA 802-655-1580 or 802-524-5926	Grant distributed by DTA	Bridge maintenance, preservation or repair	State and Local	20% or 10% if inventory is complete and town codes/ stds meet or exceed state stds	Bridges, culverts (36 in. or larger), and retaining walls on a Class 1, 2, or 3 town highway	January	Maximum of \$175,000 per project
	Adaptive Use Bridge Program	VTrans	Sue Scribner Municipal Assistance Bureau 802-828-3588	Contract between State and municipality	Rehabilitation of historic metal truss bridges for adaptive re-use (bike/ped)	Federal, State and Local	20%	No restrictions. Subject to site approval by adaptive reuse committee	None	If federal funds are used, project must be added to CCRPC TIP
	Transportation Alternatives Grant Program	VTrans	Scott Robertson MAB - Local Projects 802-828-5799	Competitive Grant	Bike and pedestrian facilities, environmental mitigation, viewing areas, others	Federal and Local	20% for construction projects, 50% for scoping studies	Projects evaluated relative to Federal criteria	October	\$300,000 max award. Only environmental mitigation projects eligible through SFY2019
	Bicycle and Pedestrian Program	VTrans	Jon Kaplan, VT Bike/Ped Coordinator 802-828-0059	Competitive Grant	Bike and pedestrian facility scoping, design and construction	Federal, State and Local	20% for construction projects, 50% for scoping studies	Municipalities, CCRPC, COTA, schools eligible to apply	July	\$4 million available statewide
	Recreation Trails Grant Program	Dept. of Forests, Parks and Recreation	Sherry Winnie Rec Trails Program Administrator 802-760-8450	Competitive Grant	Maintenance, restoration and construction of recreational trails	Federal, State and Local	20%	Almost any trails project on public or private land	February	\$50,000 max award
	CCRPC Transportation Improvement Program	CCRPC	Christine Forde Senior Transportation Planner 802-848-4490 ext *13	Annual county-wide program developed in cooperation with VTrans	All modes	Federal, State and Local	0 to 20%	All projects must be eligible for federal funding	Projects submitted in Jan. Adopted in July. Amended as required	Projects must also be in the VTrans Capital Program
	Unified Planning Work Program	CCRPC	Charlie Baker CCRPC Exec. Director 802-848-4490 ext *23	Discretionary	Any transportation planning project	Federal, State and Local	20% Local, 0 for regional projects	Federally eligible planning activity	January	Budgeted for ~\$2 million per year
	Downtown Transportation Fund Grant	VT Dept. of Housing and Community Development	Gary Holloway, Downtown Program Coordinator 802-828-3220	Competitive Grant	Transportation-related capital improvements	State	50% match in cash or in-kind	Must be a Designated Downtown; project must be in or serve a downtown district	March	Approx \$350,000 available annually. Max award is \$100,000
	Municipal Assistance Bureau	VTrans	Sue Scribner MAB Program Manager 802-828-3588	Contract agreement with VTrans allowing municipality to manage projects	Preservation, rehabilitation or reconstruction projects	Federal, State and Local	10 to 20%	All projects must be eligible for federal funding	Ongoing	Must have completed scoping
	Local Technical Assistance Program	VTrans	Stu Johnson VTrans 802-828-3537	Local Technical Assistance	Information, training and technical assistance	Federal, State, fees	None	Available to cities, towns and villages statewide	Ongoing	VT Local Roads provides workshops, trainings, and other resources.
	State Infrastructure Bank	VTrans & Vermont Economic Development Authority	Vermont Economic Development Authority 802-828-5627	Loan	Any transportation project that is eligible for federal funds	Federal, State and Local	10%-20% down	Any transportation project that is eligible for federal funds	Ongoing	Must have revenue source to pay back loan

FUNDING SOURCES for TRANSPORTATION PROJECTS

In Chittenden County, Vermont



ACRONYMS

FEMA: Federal Emergency Management Agency
CCRPC: Chittenden County Regional Planning Commission
DTA: VTrans District Transportation Administrator
EPA: Environmental Protection Agency
MAB: VTrans Municipal Assistance Bureau
TIP: Transportation Improvement Program
VTrans: Vermont Agency of Transportation

Chittenden County
Regional Planning Organization
110 West Canal St., Suite 202
Winooski, VT 05404

Phone: 802-846-4490
Fax: 802-846-4494
Web: www.ccrpcvt.org
Email: info@ccrpvt.org

Updated July 2017

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: SELECTBOARD RETREAT
DATE: 7/1/2021

ISSUE:

The issue is whether the Selectboard wants to hold a retreat this summer or early fall.

DISCUSSION:

This is an opportunity for the Selectboard to discuss if they would like to hold a retreat/worksession this summer or early fall. If so, we will need to decide on a date and time. Possible topics include:

- Budget priorities
- Board goals
- Long term planning
- Others?

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: TOWN MANAGER REPORT
DATE: 7/1/2021

- 1) An associate of Gallagher and Flynn is conducting a competitive pay analysis of all town positions. This includes the development of a Town compensation philosophy. They will also conduct a gender pay equity analysis. The final report will be presented to the board. Would be a good topic for the Selectboard retreat.
- 2) A cultural assessment of the town organization is underway. All employees will meet with an independent consultant to share their opinions on the town work environment and other matters that may be of interest to each employee. The result of the work will be an oral report to the Manager's office. What happens upon the conclusion of the assessment will depend on the findings. The assessment will not result in any disciplinary action.
- 3) The Manager's office received notice that members of the Police Department, except for the Chief, have filed a petition with the Vermont Labor Relations Board to form a bargaining unit. The Town has to respond to that petition by July 16. A response is in the works.
- 4) Kerin Stackpole will be providing a training to town employees entitled, "Creating a Respectful and Inclusive Workplace." The Town was awarded a \$2,500 grant from VLCT to offset the cost of the training.
- 5) The draft Social Media Policy is under review by the Town Attorney.
- 6) Nick Baker is officially the Interim Fire Chief. We are working together on the job descriptions for the two-full time positions and plan to advertise them soon.

06/17/21

02:19 pm

Town of Hinesburg Accounts Payable
 Invoice Edit List-Current-Last-Next FY
 Invoices Up To 06/17/21

gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
AUBUCHON	AUBUCHON HARDWARE	SUB#1 5/21	06/16/21	06/16/21	04	HWY BLDING MAINT			
		440-5310-20.00	HW BLDG C/M SUPPLIES				30.97	0.00	0.00
		SUB#2 5/21	06/17/21	06/17/21	03	WATER DEPT SUPPLIES			
		330-5000-22.00	REPAIR & MTCE. SUPPLIES				284.99	0.00	0.00
		SUB#3 5/21	06/17/21	06/17/21	03	SEWER REPAIR/MAINT			
		330-5480-21.00	OPERATING SUPPLIES				143.34	0.00	0.00
		SUB#4 5/21	06/16/21	06/16/21	04	HPD STATION MAINT			
		440-4151-80.68	HPD STATION REPAIRS/MAIN				59.30	0.00	0.00
		SUB#6 5/21	06/16/21	06/16/21	04	FIRE STATION MAINT			
		440-4500-69.00	F/R STATION REPAIRS/MAINT				89.43	0.00	0.00
		TOWN 5/21	06/16/21	06/16/21	04	VARIOUS TOWN CHARGES			
		440-6820-68.00	CEMETERY REPAIRS/MAINT				15.29	0.00	0.00
		440-5600-20.00	REC OFFICE SUPPLIES				59.98	0.00	0.00
		440-3710-68.00	BLDG & FACIL REPAIR/MAINT				276.18	0.00	0.00
		440-5801-05.00	TRAILS COMMITTEE				17.34	0.00	0.00
Invoice TOWN 5/21 Total							368.79	0.00	0.00
Total For AUBUCHON HARDWARE							976.82	0.00	0.00
CASELLA	CASELLA WASTE MANANGEMENT	3172727	06/15/21	06/15/21	04	HWY GARAGE TRASH			
		440-5310-76.00	HW BLDG C/M UTILITIES				178.06	0.00	0.00
		3174178	06/16/21	06/16/21	04	TOWN HALL TRASH			
		440-3710-76.00	BLDG & FACILITIES UTILITI				93.18	0.00	0.00
		3174315	06/16/21	06/16/21	04	POLICE STATION			
		440-4151-80.60	HPD STATION - PROF SERVIC				40.48	0.00	0.00
		3174604	06/16/21	06/16/21	04	LYMAN PARK TRASH			
		440-5600-80.00	REC FACILITIES MAINT				45.84	0.00	0.00
		3174960	06/16/21	06/16/21	03	WATER DEPT TRASH			
		330-5331-66.00	TRASH REMOVAL				101.51	0.00	0.00
Total For CASELLA WASTE MANANGEMENT							459.07	0.00	0.00
ESSEX	ESSEX EQUIPMENT	107882100001	06/16/21	06/16/21	03	WW UPGRADE			
		330-5489-00.01	WW UPGRADE-CONSTRUCTION				2,786.17	0.00	0.00
PRESCOTT	EVERETT J PRESCOTT INC	5875474	06/15/21	06/15/21	03	WATER OPERATING SUPPLIES			
		330-5000-22.00	REPAIR & MTCE. SUPPLIES				431.00	0.00	0.00

06/17/21
02:19 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/17/21

Page 2 of 3
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount	
GMP	GREEN MOUNTAIN POWER CORP	08290	6/21	06/15/21	06/15/21	03	FALLS RD WELLHOUSE		
	330-5000-76.00	UTILITIES					556.89	0.00	0.00
	55781	6/21		06/15/21	06/15/21	03	LYMAN MDW PUMP		
	330-5000-76.00	UTILITIES					473.05	0.00	0.00
	61781	6/21		06/15/21	06/15/21	04	REC DEPT FACILITIES		
	440-5600-80.00	REC FACILITIES MAINT					25.43	0.00	0.00
72881	6/21		06/15/21	06/15/21	04	SOLAR TRACKER ACCT			
	440-3710-97.01	SOLAR TRACKER-OPER EXP					21.56	0.00	0.00
82881	6/21		06/15/21	06/15/21	03	LAGOON ROAD			
	330-5480-76.00	UTILITIES					618.58	0.00	0.00
91881	6/21		06/15/21	06/15/21	03	STELLA ROAD			
	330-5000-76.00	UTILITIES					62.49	0.00	0.00
Total For GREEN MOUNTAIN POWER CORP							1,760.00	0.00	0.00
HAUN	HAUN WELDING SUPPLY INC	7640874		06/17/21	06/17/21	04	OXYGEN FIRE DEPT		
		440-4500-24.02	F/R OXYGEN REFILLS				45.12	0.00	0.00
CADORETTE	HENRY CADORETTE	JUNE 2021		06/15/21	06/15/21	04	FIRE STATION CLEANING		
		440-4500-69.00	F/R STATION REPAIRS/MAINT				208.00	0.00	0.00
HOLLAND	HOLLAND COMPANY INC	9391		06/14/21	06/14/21	03	ALUMINUM SULFATE		
		330-5480-21.00	OPERATING SUPPLIES				5,117.34	0.00	0.00
KONICA	KONICA MINOLTA PREMIER FI	445157860		06/17/21	06/17/21	04	HPD COPIER		
		440-5360-68.01	COPIER REPAIRS / MAINT				224.88	0.00	0.00
MI COMMUN	MISSION COMMUNICATIONS LL	1052466		06/16/21	06/16/21	03	ANNUAL MONITOR AGRMNT		
		330-5480-21.00	OPERATING SUPPLIES				563.40	0.00	0.00
		330-5000-21.00	OPERATING SUPPLIES				1,534.20	0.00	0.00
Invoice 1052466 Total							2,097.60	0.00	0.00
PPSS	F & P SEPTIC SERVICE INC	T-555815		06/14/21	06/14/21	04	BISS FIEDLS PORTA POTTY		
		440-5600-80.00	REC FACILITIES MAINT				110.00	0.00	0.00
QUADIENT	QUADIENT LEASING USA, INC	N8914989		06/17/21	06/17/21	04	POSTAGE METER LEASE		
		440-5360-91.00	POSTAGE EXPENSES				195.57	0.00	0.00
RICE	RICE LUMBER COMPANY	247869		06/17/21	06/17/21	04	HWY GARAGE LUMBER		
		440-5110-21.00	SMR HWY SUPPLIES & EQUIP				62.12	0.00	0.00
TECHGROUP	THE TECH GROUP, INC	93219		06/15/21	06/15/21	04	BACK-UP SOFTWARE		
		440-5360-23.00	COMPUTER SOFTWARE				205.00	0.00	0.00

06/17/21
02:19 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/17/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
UNIFIRST UNIFIRST CORPORATION	1080025031		06/17/21	06/17/21	04	HWY UNIFORMS			
	440-5100-76.00	GEN HGWY UNIFORMS					41.14	0.00	0.00
USABLU E USA BLUE BOOK	621609		06/16/21	06/16/21	03	WW SUPPLIES			
	330-5480-23.00	SMALL TOOLS & EQUIPMENT					137.53	0.00	0.00
VT LIFE S VERMONT LIFE SAFETY LLC	41921		06/16/21	06/16/21	04	HWY GARAGE FIRE ALARMS			
	440-5310-68.00	HW BLDG C/M REPAIR/MAINT					220.00	0.00	0.00
	41922		06/16/21	06/16/21	04	TOWN HALL FIRE ALARMS			
	440-3710-60.00	BLDG & FAC PROFESSION SVC					220.00	0.00	0.00
	41923		06/16/21	06/16/21	04	FIRE DEPT FIRE ALARMS			
	440-4500-69.00	F/R STATION REPAIRS/MAINT					929.00	0.00	0.00
Total For VERMONT LIFE SAFETY LLC							1,369.00	0.00	0.00
VT CORRECT VT OFFENDER WORK PROGRAMS	885880		06/15/21	06/15/21	04	TOWN FOREST COMM SIGNS			
	440-5801-04.00	TOWN FOREST COMMITTEE					339.36	0.00	0.00
WOOD'S CR WOOD'S CRW CORP	894509		06/15/21	06/15/21	04	HWY VEH MAINT			
	440-5330-68.04	16 VOLVO L90 LOADER					617.19	0.00	0.00
Report Grand Total							17,182.91	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	4,370.42	0.00
330	12,812.49	0.00
	17,182.91	0.00

For checks For Check Acct 04(GENERAL FUND) 38081 To 38094 06/17/2021 To 06/17/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AUBUCHON	AUBUCHON HARDWARE	SUB#1 5/21 HWY BLDING MAINT	30.97	0.00	30.97	38081	06/17/21
AUBUCHON	AUBUCHON HARDWARE	SUB#4 5/21 HPD STATION MAINT	59.30	0.00	59.30	38081	06/17/21
AUBUCHON	AUBUCHON HARDWARE	SUB#6 5/21 FIRE STATION MAINT	89.43	0.00	89.43	38081	06/17/21
AUBUCHON	AUBUCHON HARDWARE	TOWN 5/21 VARIOUS TOWN CHARGES	368.79	0.00	368.79	38081	06/17/21

					Check Total	548.49	
CASELLA	CASELLA WASTE MANANGEMENT	3172727 HWY GARAGE TRASH	178.06	0.00	178.06	38082	06/17/21
CASELLA	CASELLA WASTE MANANGEMENT	3174178 TOWN HALL TRASH	93.18	0.00	93.18	38082	06/17/21
CASELLA	CASELLA WASTE MANANGEMENT	3174315 POLICE STATION	40.48	0.00	40.48	38082	06/17/21
CASELLA	CASELLA WASTE MANANGEMENT	3174604 LYMAN PARK TRASH	45.84	0.00	45.84	38082	06/17/21

					Check Total	357.56	
GMP	GREEN MOUNTAIN POWER CORP	61781 6/21 REC DEPT FACILITIES	25.43	0.00	25.43	38083	06/17/21
GMP	GREEN MOUNTAIN POWER CORP	72881 6/21 SOLAR TRACKER ACCT	21.56	0.00	21.56	38083	06/17/21

					Check Total	46.99	
HAUN	HAUN WELDING SUPPLY INC	7640874 OXYGEN FIRE DEPT	45.12	0.00	45.12	38084	06/17/21
CADORETTE	HENRY CADORETTE	JUNE 2021 FIRE STATION CLEANING	208.00	0.00	208.00	38085	06/17/21
KONICA	KONICA MINOLTA PREMIER FINANCE	445157860 HPD COPIER	224.88	0.00	224.88	38086	06/17/21
PPSS	P & P SEPTIC SERVICE INC	T-555815 BISS FIEDLS PORTA POTTY	110.00	0.00	110.00	38087	06/17/21
QUADIEN	QUADIEN LEASING USA, INC	N8914989 POSTAGE METER LEASE	195.57	0.00	195.57	38088	06/17/21
RICE	RICE LUMBER COMPANY	247869 HWY GARAGE LUMBER	62.12	0.00	62.12	38089	06/17/21
TECHGROUP	THE TECH GROUP, INC	93219 BACK-UP SOFTWARE	205.00	0.00	205.00	38090	06/17/21
UNIFIRST	UNIFIRST CORPORATION	1080025031 HWY UNIFORMS	41.14	0.00	41.14	38091	06/17/21
VT LIFE S	VERMONT LIFE SAFETY LLC	41921 HWY GARAGE FIRE ALARMS	220.00	0.00	220.00	38092	06/17/21
VT LIFE S	VERMONT LIFE SAFETY LLC	41922 TOWN HALL FIRE ALARMS	220.00	0.00	220.00	38092	06/17/21
VT LIFE S	VERMONT LIFE SAFETY LLC	41923 FIRE DEPT FIRE ALARMS	929.00	0.00	929.00	38092	06/17/21

					Check Total	1369.00	
VTCORRECT	VT OFFENDER WORK PROGRAMS	885880 TOWN FOREST COMM SIGNS	339.36	0.00	339.36	38093	06/17/21
WOOD'S CR	WOOD'S CRW CORP	894509 HWY VEH MAINT	617.19	0.00	617.19	38094	06/17/21

06/17/2021

Town of Hinesburg Accounts Payable

03:58 pm

Check Warrant Report # 43036 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38081 To 38094 06/17/2021 To 06/17/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			4,370.42	0.00	4,370.42		

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 \$ *****4,370.42
 Let this be your order for the payments of these amounts.

06/17/21
03:56 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43035 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13646 To 13653 06/17/21 To 06/17/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AUBUCHON	AUBUCHON HARDWARE	SUB#2 5/21 WATER DEPT SUPPLIES	284.99	0.00	284.99	13646	06/17/21
AUBUCHON	AUBUCHON HARDWARE	SUB#3 5/21 SEWER REPAIR/MAINT	143.34	0.00	143.34	13646	06/17/21

					Check Total	428.33	
CASELLA	CASELLA WASTE MANANGEMENT	3174960 WATER DEPT TRASH	101.51	0.00	101.51	13647	06/17/21
ESSEX	ESSEX EQUIPMENT	107882100001 WW UPGRADE	2786.17	0.00	2786.17	13648	06/17/21
PRESCOTT	EVERETT J PRES COTT INC	5875474 WATER OPERATING SUPPLIES	431.00	0.00	431.00	13649	06/17/21
GMP	GREEN MOUNTAIN POWER CORP	08290 6/21 FALLS RD WELLHOUSE	558.89	0.00	558.89	13650	06/17/21
GMP	GREEN MOUNTAIN POWER CORP	55781 6/21 LYMAN MDW PUMP	473.05	0.00	473.05	13650	06/17/21
GMP	GREEN MOUNTAIN POWER CORP	82881 6/21 LAGOON ROAD	618.58	0.00	618.58	13650	06/17/21
GMP	GREEN MOUNTAIN POWER CORP	91881 6/21 STELLA ROAD	62.49	0.00	62.49	13650	06/17/21

					Check Total	1713.01	
HOLLAND	HOLLAND COMPANY INC	9391 ALUMINUM SULFATE	5117.34	0.00	5117.34	13651	06/17/21
MI COMMUN	MISSION COMMUNICATIONS LLC	1052466 ANNUAL MONITOR AGRMNT	2097.60	0.00	2097.60	13652	06/17/21
USABLUR	USA BLUE BOOK	621609 WW SUPPLIES	137.53	0.00	137.53	13653	06/17/21

Report Total					12,812.49	0.00	12,812.49

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 \$ ****12,812.49
Let this be your order for the payments of these amounts.

06/17/21

01:34 pm

Town of Hinesburg Payroll
 Check Warrant Report #15447
 Check date 06/17/21 to 06/17/21

mross

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1579.58	0.00	0.00	157.55	97.93	22.90	47.26	0.00	0.00	221.37	0.00	1032.57	E 14415
ANTHONY, MICHAEL W.	1542.84	0.00	0.00	189.38	95.66	22.37	67.77	0.00	0.00	82.93	0.00	1084.73	E 14416
AYER, THOMAS A.	159.65	0.00	0.00	0.00	9.90	2.31	0.00	0.00	0.00	0.00	147.44	0.00	22563
BAILLEY, ERIK B.	1546.80	0.00	0.00	171.31	95.90	22.43	51.18	0.00	0.00	288.70	0.00	917.28	E 14417
BRYAN, FRANK M.	918.94	0.00	0.00	81.48	56.97	13.32	24.25	0.00	0.00	67.50	0.00	675.42	E 14418
CAMBRIDGE, ANTHONY S.	1448.40	0.00	0.00	79.04	89.80	21.00	25.60	0.00	0.00	128.73	0.00	1104.23	E 14419
CASCO, CALEB M.	1342.00	0.00	0.00	104.58	83.20	19.46	33.05	0.00	0.00	208.34	0.00	893.37	E 14420
COONRADT, AMY A.	80.00	0.00	0.00	0.00	4.96	1.16	0.00	0.00	0.00	0.00	0.00	73.88	E 14421
CYPES, MITCHEL S.	1144.16	0.00	0.00	94.11	70.94	16.59	30.13	0.00	0.00	61.50	0.00	870.89	E 14422
GIROUX, TOM	111.24	0.00	0.00	0.00	6.90	1.61	0.00	0.00	0.00	0.00	0.00	102.73	E 14424
DUBIN GROSSMAN, JOY	1701.76	0.00	0.00	147.50	105.51	24.68	45.86	0.00	0.00	91.47	0.00	1286.74	E 14423
HATHAWAY, ELIZABETH S.	10.00	0.00	0.00	0.00	0.62	0.15	0.00	0.00	0.00	0.00	9.23	0.00	22564
HOLLWEDEL, BENJAMIN N.	178.96	0.00	0.00	2.03	11.10	2.59	1.12	0.00	0.00	0.00	0.00	162.12	E 14425
HULSHOF, JEREMY B.	1014.40	0.00	0.00	69.45	62.89	14.71	23.19	0.00	0.00	105.40	0.00	738.76	E 14426
JARVIS, JAMES L.	494.50	0.00	0.00	1.18	30.66	7.17	10.43	0.00	0.00	0.00	0.00	445.06	E 14427
LINDEMUTH, BRETT A.	1108.00	0.00	0.00	95.80	68.70	16.07	28.99	0.00	0.00	110.44	0.00	788.00	E 14428
MCCUIN, JENNIFER	683.70	0.00	0.00	31.63	42.39	9.91	12.32	0.00	0.00	132.75	0.00	454.70	E 14429
MUSUMECI, DOMINIC	1081.20	0.00	0.00	126.61	67.03	15.68	37.90	0.00	0.00	95.43	0.00	738.55	E 14430
ODIT, TODD R.	2307.76	0.00	0.00	245.71	143.08	33.46	109.29	0.00	0.00	124.04	0.00	1652.18	E 14431
ROBERTS, HEATHER J.	920.00	0.00	0.00	38.89	57.04	13.34	23.03	0.00	0.00	100.33	0.00	687.37	E 14432
ROSS, MELISSA B.	1417.21	0.00	0.00	236.56	87.87	20.55	73.89	0.00	0.00	94.29	0.00	904.05	E 14433
SARDARO, REBECCA L.	87.00	0.00	0.00	0.00	5.39	1.26	0.87	0.00	0.00	0.00	79.48	0.00	22565
SHERMAN, BART	997.60	0.00	0.00	91.01	61.85	14.47	27.09	0.00	0.00	90.94	0.00	712.24	E 14434
SMITH, FRANCIS T.	896.16	0.00	0.00	88.82	55.56	12.99	26.36	0.00	0.00	48.17	0.00	664.26	E 14435
WAGER, WILLIAM H.	190.48	0.00	0.00	0.00	11.81	2.76	0.00	0.00	0.00	0.00	0.00	175.91	E 14436

06/17/21
01:34 pm

Town of Hinesburg Payroll
Check Warrant Report #15447
Check date 06/17/21 to 06/17/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
WEINHAGEN, ALEXANDER C.	1405.60	0.00	0.00	172.14	87.15	20.38	51.56	0.00	0.00	210.50	0.00	863.87	E 14437
	24367.94	0.00	0.00	2224.78	1510.81	353.32	751.14	0.00	0.00	2262.83	236.15	17028.91	

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 \$ **17,265.06

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

06/24/21
03:36 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/24/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ATT	AT&T MOBILITY	06122021	06/23/21	06/23/21	04	FIRE DEPT ONBOARD I-PADS		
		440-4500-77.00	F/R TELEPHONE			358.40	0.00	0.00
CCRPC	CHITTENDEN COUNTY REGIONA							
	** User Request New Check **	20200802	06/23/21	06/23/21	04	VILLAGE SO SIDEWALK		
		605-4500-00.06	VILLAGE S SIDEWALK-\$12050			278.97	0.00	0.00
		2021-403	06/23/21	06/23/21	04	MAPS		
		440-3600-62.00	PLAN/ZONING PRINTING			30.00	0.00	0.00
Total For CHITTENDEN COUNTY REGIONAL						308.97	0.00	0.00
CLAYPOINT	CLAY POINT ASSOCIATES INC	15499 A	06/23/21	06/23/21	04	ASBESTOS INSPECTION		
		440-4500-79.00	F/R PROFESSIONAL DEV			453.00	0.00	0.00
LEE CODY	CODY LEE	6/12 INVOICE	06/23/21	06/23/21	04	RESIDE FIRE DEPT		
		440-4500-69.00	F/R STATION REPAIRS/MAINT			600.95	0.00	0.00
COYOTE	COYOTE RIDGE PRODUCTIONS	21-003	06/23/21	06/23/21	04	AFFORDABLE HOUSING VIDEO		
		440-5801-01.00	AFFORDABLE HOUSING			1,000.00	0.00	0.00
ENDYNE	ENDYNE INC	374822	06/21/21	06/21/21	03	TESTING		
		330-5480-60.00	TESTING			260.00	0.00	0.00
GIROUX	GIROUX BODY SHOP INC	124112	06/21/21	06/21/21	04	CRUISER TOWING		
		440-4151-68.12	15 FORD INTERCEPT CAR#3			100.00	0.00	0.00
		124269	06/21/21	06/21/21	04	POLICE SUPPLIES		
		440-4151-21.00	POLICE SUPPLIES			7.75	0.00	0.00
Total For GIROUX BODY SHOP INC						107.75	0.00	0.00
GMP	GREEN MOUNTAIN POWER CORP	14552 6/21	06/21/21	06/21/21	04	OLD FIRE STATION		
		440-4500-70.00	F/R UTILITIES			27.51	0.00	0.00
		19252 6/21	06/21/21	06/21/21	04	STREET LIGHTS		
		440-3710-97.00	STREETLIGHTS			452.83	0.00	0.00
		28552 6/21	06/21/21	06/21/21	04	TOWN HALL		
		440-3710-76.00	BLDG & FACILITIES UTILITI			222.20	0.00	0.00
		44552 6/21	06/21/21	06/21/21	04	FIRE STATION		
		440-4500-70.00	F/R UTILITIES			296.89	0.00	0.00
		45781 6/21	06/21/21	06/21/21	03	CVU PUMP REDUCER		
		330-5000-76.00	UTILITIES			165.79	0.00	0.00
		54552 6/21	06/21/21	06/21/21	03	PUMP STATION GBS		
		330-5480-76.00	UTILITIES			494.72	0.00	0.00

06/24/21
03:36 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/24/21

Page 2 of 3
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	55682	6/21	06/21/21	06/21/21	04	POLICE STATION		
	440-4151-80.76		HPD STATION UTILITIES			434.80	0.00	0.00
Total For GREEN MOUNTAIN POWER CORP						2,094.74	0.00	0.00
KAYCAN	KAYCAN	300136827	06/23/21	06/23/21	04	SIDING FIRE DEPT		
	440-4500-69.00		F/R STATION REPAIRS/MAINT			541.51	0.00	0.00
ARMELL K	KRISTY ARMELL	6/24/21REFUN	06/24/21	06/24/21	04	ZONING FEE REFUND		
	440-2121-01.00		ZONING \$/BLDG PERMITS			32.00	0.00	0.00
MADISON	MADISON NATIONAL LIFE INS	JULY 2021	06/23/21	06/23/21	04	BINDER CHECK DISABILITY		
	440-9705-04.01		LONG TERM DISABILITY			376.30	0.00	0.00
	440-9705-04.00		SHORT TERM DISABILITY			344.88	0.00	0.00
Invoice JULY 2021 Total						721.18	0.00	0.00
MILTONREN	MILTON RENTAL & SALES	CEN 1-613479	06/24/21	06/24/21	04	SCREENING		
	440-5110-66.00		SMR HIGHWAY OUTSIDE RENT			2,640.00	0.00	0.00
NORTRAX	NORTRAX INC	07657502 PO	06/23/21	06/23/21	04	2021 JOHN DEERE GRADER		
	602-4200-00.21		2021 JOHN DEERE GRADER			100,000.00	0.00	0.00
PAULFRANK	PAUL FRANK & COLLINS	189043	06/24/21	06/24/21	04	FIRE DEPT REVIEW		
	440-3100-61.00		ATTORNEY FEES			632.50	0.00	0.00
PIKE	PIKE INDUSTRIES INC	42816	06/24/21	06/24/21	04	FARMALL DRIVE PAVING		
	600-4500-00.03		FARMALL DRIVE			85,313.65	0.00	0.00
REYNOLDS	REYNOLDS AND SON INC	3390955	06/23/21	06/23/21	04	FIRE DEPT EQUIPMENT		
	440-4500-21.06		F/R RESCUE EQUIP MAINT			210.00	0.00	0.00
SUN COMM	SUN COMMUNITY NEWS	270635	06/21/21	06/21/21	04	HWY MAINTAINER ADVERT		
	440-3000-30.00		SELECTBOARD ADS, NOTICES			260.00	0.00	0.00
TAILHOOK	TAILHOOK TOWING LLC	9262	06/24/21	06/24/21	04	ENGINE 3		
	440-4500-68.03		ENGINE 3 2003			3,190.30	0.00	0.00
THEMIS	THEMIS INVESTIGATIONS & C	21-010	06/24/21	06/24/21	04	POLICY REVIEW PRELIM		
	440-3000-60.00		SELECTBOARD PROF SERVICES			750.00	0.00	0.00
UNIFIRST	UNIFIRST CORPORATION	1080026219	06/23/21	06/23/21	04	HWY UNIFORMS		
	440-5100-76.00		GEN HGWY UNIFORMS			31.60	0.00	0.00
VT GAS	VERMONT GAS SYSTEMS, INC	1632173 6/21	06/21/21	06/21/21	04	TOWN HALL		
	440-3710-76.00		BLDG & FACILITIES UTILITI			58.70	0.00	0.00
	1633197 6/21		06/21/21	06/21/21	03	RTE 116 PUMP STATION		
	330-5480-76.00		UTILITIES			41.40	0.00	0.00

06/24/21
03:36 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/24/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	1675990	6/21	06/21/21	06/21/21	04	FIRE STATION		
	440-4500-70.00	F/R UTILITIES				46.49	0.00	0.00
	1947464	6/21	06/21/21	06/21/21	04	POLICE DEPT		
	440-4151-80.76	HPD STATION UTILITIES				41.40	0.00	0.00
	2150001		06/21/21	06/21/21	03	FALLS RD WELLHOUSE		
	330-5000-76.00	UTILITIES				49.49	0.00	0.00
Total For VERMONT GAS SYSTEMS, INC						237.48	0.00	0.00
CVT	WAITSFIELD/CHAMPLAIN VALL	36817	6/21	06/21/21	06/21/21	04	TOWN HALL	
		440-5360-77.00	PHONE/FAX/INTERNET			520.77	0.00	0.00
		40156	6/21	06/21/21	06/21/21	04	FIRE DEPT	
		440-4500-77.00	F/R TELEPHONE			216.76	0.00	0.00
		43244	6/21	06/21/21	06/21/21	04	HWY GARAGE	
		440-5310-77.00	HW BLDG TELEPHONE			175.51	0.00	0.00
		48173	6/21	06/21/21	06/21/21	04	FIRE DEPT	
		440-4500-77.00	F/R TELEPHONE			47.33	0.00	0.00
		92288	6/21	06/21/21	06/21/21	03	WATER & SEWER PHONE	
		330-5331-77.00	TELEPHONE			200.61	0.00	0.00
Total For WAITSFIELD/CHAMPLAIN VALLEY TELECOM						1,160.98	0.00	0.00
Report Grand Total						200,905.01	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
440	14,100.38	0.00
605	278.97	0.00
330	1,212.01	0.00
602	100,000.00	0.00
600	85,313.65	0.00
	200,905.01	0.00

06/24/21
03:48 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/24/21

Page 1 of 1
mross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
H&M	H & M AUTO SUPPLY	MAY 2021	06/24/21	06/24/21	04	VARIOUS INVOICES		
		330-5000-21.00	OPERATING SUPPLIES			3.21	0.00	0.00
		330-5480-21.00	OPERATING SUPPLIES			8.04	0.00	0.00
		440-5100-23.00	GEN HIGHWAY TOOLS/EQUIP			137.52	0.00	0.00
Invoice MAY 2021 Total						148.77	0.00	0.00
JOHANSEN	KIM JOHANSEN	6/24/21 INV	06/24/21	06/24/21	04	HORSE CAMP		
		440-5600-90.20	YOUTH PROGRAMS			1,608.00	0.00	0.00
Report Grand Total						1,756.77	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
330	11.25	0.00
440	1,745.52	0.00
	1,756.77	0.00

invoice list # 2
(2 things that I got at the last minute)

For checks For Check Acct 04(GENERAL FUND) 38095 To 38119 06/24/2021 To 06/24/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ATT	AT&T MOBILITY	06122021 FIRE DEPT ONBOARD I-PADS	358.40	0.00	358.40	38096	06/24/21
CCRPC	CHITTENDEN COUNTY REGIONAL	20200802 VILLAGE SO SIDEWALK	278.97	0.00	278.97	38097	06/24/21
CCRPC	CHITTENDEN COUNTY REGIONAL	2021-403 MAPS	30.00	0.00	30.00	38098	06/24/21
CLAYPOINT	CLAY POINT ASSOCIATES INC	15499 A ASBESTOS INSPECTION	453.00	0.00	453.00	38099	06/24/21
LEE CODY	CODY LEE	6/12 INVOICE RESIDE FIRE DEPT	600.95	0.00	600.95	38100	06/24/21
COYOTE	COYOTE RIDGE PRODUCTIONS LLC	21-003 AFFORDABLE HOUSING VIDEO	1000.00	0.00	1000.00	38101	06/24/21
GIROUX	GIROUX BODY SHOP INC	124112 CRUISER TOWING	100.00	0.00	100.00	38102	06/24/21
GIROUX	GIROUX BODY SHOP INC	124269 POLICE SUPPLIES	7.75	0.00	7.75	38102	06/24/21

					Check Total	107.75	
GMP	GREEN MOUNTAIN POWER CORP	14552 6/21 OLD FIRE STATION	27.51	0.00	27.51	38103	06/24/21
GMP	GREEN MOUNTAIN POWER CORP	19252 6/21 STREET LIGHTS	452.83	0.00	452.83	38103	06/24/21
GMP	GREEN MOUNTAIN POWER CORP	28552 6/21 TOWN HALL	222.20	0.00	222.20	38103	06/24/21
GMP	GREEN MOUNTAIN POWER CORP	44552 6/21 FIRE STATION	296.89	0.00	296.89	38103	06/24/21
GMP	GREEN MOUNTAIN POWER CORP	55682 6/21 POLICE STATION	434.80	0.00	434.80	38103	06/24/21

					Check Total	1434.23	
KAYCAN	KAYCAN	300136827 SIDING FIRE DEPT	541.51	0.00	541.51	38104	06/24/21
ARMELL K	KRISTY ARMELL	6/24/21REFUN ZONING FEE REFUND	32.00	0.00	32.00	38105	06/24/21
MADISON	MADISON NATIONAL LIFE INSURANC	JULY 2021 BINDER CHECK DISABILITY	721.18	0.00	721.18	38106	06/24/21
MILTONREN	MILTON RENTAL & SALES CENTER I	1-613479 SCREENING	2640.00	0.00	2640.00	38107	06/24/21
NORTRAX	NORTRAX INC	07657502 PO 2021 JOHN DEERE GRADER	100000.00	0.00	100000.00	38108	06/24/21
PAULFRANK	PAUL FRANK & COLLINS	189043 FIRE DEPT REVIEW	632.50	0.00	632.50	38109	06/24/21
PIKE	PIKE INDUSTRIES INC	42816 FARMALL DRIVE PAVING	85313.65	0.00	85313.65	38110	06/24/21
REYNOLDS	REYNOLDS AND SON INC	3390955 FIRE DEPT EQUIPMENT	210.00	0.00	210.00	38111	06/24/21
SUN COMM	SUN COMMUNITY NEWS	270635 HWY MAINTAINER ADVERT	260.00	0.00	260.00	38112	06/24/21
TAILHOOK	TAILHOOK TOWING LLC	9262 ENGINE 3	3190.30	0.00	3190.30	38113	06/24/21
THEMIS	THEMIS INVESTIGATIONS & CONSUL	21-010 POLICY REVIEW PRELIM	750.00	0.00	750.00	38114	06/24/21
UNIFIRST	UNIFIRST CORPORATION	1080026219 HWY UNIFORMS	31.60	0.00	31.60	38115	06/24/21
VT GAS	VERMONT GAS SYSTEMS, INC	1632173 6/21 TOWN HALL	58.70	0.00	58.70	38116	06/24/21

06/24/21
03:53 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43038 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38095 To 38119 06/24/2021 To 06/24/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VT GAS	VERMONT GAS SYSTEMS, INC	1675990 6/21 FIRE STATION	46.49	0.00	46.49	38116	06/24/21
VT GAS	VERMONT GAS SYSTEMS, INC	1947464 6/21 POLICE DEPT	41.40	0.00	41.40	38116	06/24/21

					Check Total	146.59	
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 36817	6/21 TOWN HALL	520.77	0.00	520.77	38117	06/24/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 40156	6/21 FIRE DEPT	216.76	0.00	216.76	38117	06/24/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 43244	6/21 HWY GARAGE	175.51	0.00	175.51	38117	06/24/21
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 48173	6/21 FIRE DEPT	47.33	0.00	47.33	38117	06/24/21

					Check Total	960.37	
H&M	H & M AUTO SUPPLY	MAY 2021 VARIOUS INVOICES	148.77	0.00	148.77	38118	06/24/21
JOHANSEN	KIM JOHANSEN	6/24/21 INV HORSE CAMP	1608.00	0.00	1608.00	38119	06/24/21

Report Total					201,449.77	0.00	201,449.77

To the Treasurer of Hinesburg, we hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ***201,449.77
Let this be your order for the payments of these amounts.

06/24/21
03:52 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43037 Current Prior Next FY Invoices
For checks For Check Acct 03 (SEWER & WATER) 13654 To 13657 06/24/21 To 06/24/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ENDYNE	ENDYNE INC	374822 TESTING	260.00	0.00	260.00	13654	06/24/21
GMP	GREEN MOUNTAIN POWER CORP	45781 6/21 CVU PUMP REDUCER	165.79	0.00	165.79	13655	06/24/21
GMP	GREEN MOUNTAIN POWER CORP	54552 6/21 PUMP STATION GBS	494.72	0.00	494.72	13655	06/24/21

					Check Total	660.51	
VT GAS	VERMONT GAS SYSTEMS, INC	1633197 6/21 RTE 116 PUMP STATION	41.40	0.00	41.40	13656	06/24/21
VT GAS	VERMONT GAS SYSTEMS, INC	2150001 FALLS RD WELLHOUSE	49.49	0.00	49.49	13656	06/24/21

					Check Total	90.89	
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE	92288 6/21 WATER & SEWER PHONE	200.61	0.00	200.61	13657	06/24/21

Report Total			1,212.01	0.00	1,212.01		

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 \$ *****1,212.01
Let this be your order for the payments of these amounts.

06/24/21
01:10 pm

Town of Hinesburg Payroll
Check Warrant Report #15448
Check date 06/24/21 to 06/24/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1288.28	0.00	0.00	124.48	79.87	18.68	38.03	0.00	0.00	205.72	0.00	821.50	E 14438
ANTHONY, MICHAEL W.	1744.08	0.00	0.00	212.23	108.13	25.29	79.08	0.00	0.00	93.74	0.00	1225.61	E 14439
BAILEY, ERIK B.	1546.80	0.00	0.00	171.31	95.90	22.43	51.18	0.00	0.00	288.70	0.00	917.28	E 14440
BRYAN, FRANK M.	1029.89	0.00	0.00	97.73	63.85	14.93	29.11	0.00	0.00	73.47	0.00	750.80	E 14441
CAMBRIDGE, ANTHONY S.	1448.40	0.00	0.00	79.04	89.80	21.00	25.60	0.00	0.00	128.73	0.00	1104.23	E 14442
CASCO, CALEB M.	1543.32	0.00	0.00	127.44	95.69	22.38	39.44	0.00	0.00	219.16	0.00	1039.21	E 14443
CYPES, MITCHEL S.	1144.16	0.00	79.35	94.11	70.94	16.59	30.13	0.00	0.00	61.50	0.00	950.24	E 14444
GIROUX, TOM	231.75	0.00	0.00	7.31	14.37	3.36	2.88	0.00	0.00	0.00	0.00	203.83	E 14446
DUBIN GROSSMAN, JOY	1701.76	0.00	0.00	147.50	105.51	24.68	45.86	0.00	0.00	91.47	0.00	1286.74	E 14445
HOLLWEDEL, BENJAMIN N.	178.96	0.00	0.00	2.03	11.10	2.59	1.12	0.00	0.00	0.00	0.00	162.12	E 14447
HULSHOF, JEREMY B.	1014.40	0.00	0.00	69.45	62.89	14.71	23.19	0.00	0.00	105.40	0.00	738.76	E 14448
JARVIS, JAMES L.	387.00	0.00	0.00	0.00	23.99	5.61	6.83	0.00	0.00	0.00	0.00	350.57	E 14449
LINDEMUTH, BRETT A.	1108.00	0.00	0.00	95.80	68.70	16.07	28.99	0.00	0.00	110.44	0.00	788.00	E 14450
MCCUIN, JENNIFER	683.70	0.00	0.00	31.63	42.39	9.91	12.32	0.00	0.00	132.75	0.00	454.70	E 14451
MUSUMECI, DOMINIC	1081.20	0.00	0.00	126.61	67.03	15.68	37.90	0.00	0.00	95.43	0.00	738.55	E 14452
ODIT, TODD R.	2307.76	0.00	0.00	245.71	143.08	33.46	109.29	0.00	0.00	124.04	0.00	1652.18	E 14453
ROBERTS, HEATHER J.	920.00	0.00	0.00	38.89	57.04	13.34	23.03	0.00	0.00	100.33	0.00	687.37	E 14454
ROSS, MELISSA B.	1417.20	0.00	11.50	236.56	87.87	20.55	73.89	0.00	0.00	94.28	0.00	915.55	E 14455
SHERMAN, BART	1339.66	0.00	0.00	162.22	83.06	19.43	48.46	0.00	0.00	109.33	0.00	917.16	E 14456
SMITH, FRANCIS T.	926.16	0.00	0.00	94.33	57.42	13.43	28.22	0.00	0.00	49.78	0.00	682.98	E 14457
TURNER, JOSHUA M.	164.00	0.00	0.00	0.00	10.17	2.38	0.61	0.00	0.00	0.00	0.00	150.84	E 14458
WAGER, WILLIAM H.	130.96	0.00	0.00	0.00	8.12	1.90	0.00	0.00	0.00	0.00	0.00	120.94	E 14459
WEINHAGEN, ALEXANDER C.	1405.60	0.00	0.00	172.14	87.15	20.38	51.56	0.00	0.00	210.50	0.00	863.87	E 14460
	24743.04	0.00	90.85	2336.52	1534.07	358.78	786.72	0.00	0.00	2294.77	0.00	17523.03	

06/24/21
01:10 pm

Town of Hinesburg Payroll
Check Warrant Report #15448
Check date 06/24/21 to 06/24/21

Page 2 of 2
gross

Employee

Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Hinesburg

SELECT BOARD

we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
here are good and sufficient vouchers supporting the
payments

aggregating \$ **17,523.03

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

06/28/21
02:06 pm

Town of Hinesburg Payroll
Check Warrant Report #15450
Check date 06/28/21 to 06/28/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	275.00	0.00	0.00	22.56	17.05	3.99	7.58	0.00	0.00	14.78	0.00	209.04	E 14463
ANTHONY, MICHAEL W.	1000.00	0.00	0.00	127.74	62.00	14.50	50.56	0.00	0.00	53.75	0.00	691.45	E 14464
BAILEY, ERIK B.	250.00	0.00	0.00	7.79	15.50	3.63	3.04	0.00	0.00	13.44	0.00	206.60	E 14465
CAMBRIDGE, ANTHONY S.	250.00	0.00	0.00	0.00	15.50	3.63	0.00	0.00	0.00	13.44	0.00	217.43	E 14466
CASCO, CALEB M.	375.00	0.00	0.00	12.02	23.25	5.44	5.75	0.00	0.00	20.16	0.00	308.38	E 14467
CYPES, MITCHEL S.	250.00	0.00	0.00	0.19	15.50	3.63	1.79	0.00	0.00	13.44	0.00	215.45	E 14468
HULSHOF, JEREMY B.	250.00	0.00	0.00	0.00	15.50	3.63	0.00	0.00	0.00	13.44	0.00	217.43	E 14469
MCCUIN, JENNIFER	375.00	0.00	0.00	12.02	23.25	5.44	5.75	0.00	0.00	20.16	0.00	308.38	E 14470
MUSUMECI, DOMINIC	275.00	0.00	0.00	18.43	17.05	3.99	6.67	0.00	0.00	14.78	0.00	214.08	E 14471
ROSS, MELISSA B.	625.00	0.00	0.00	98.03	38.75	9.06	32.77	0.00	0.00	33.59	0.00	412.80	E 14472
WEINHAGEN, ALEXANDER C.	500.00	0.00	0.00	43.83	31.00	7.25	13.80	0.00	0.00	26.88	0.00	377.24	E 14473
	4425.00	0.00	0.00	342.61	274.35	64.19	127.71	0.00	0.00	237.86	0.00	3378.28	

06/28/21
02:06 pm

Town of Hinesburg Payroll
Check Warrant Report #15450
Check date 06/28/21 to 06/28/21

Page 2 of
mros

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth	Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Hinesburg

SELECT BOARD

we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
here are good and sufficient vouchers supporting the
payments

aggregating \$ ***3,378.28

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

06/30/21
02:42 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/30/21

Page 1 of 4
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
APS ALLEN POOLS & SPAS	111521837011		06/29/21	06/29/21	03 SEWER CHEMICALS			
	330-5480-21.00		OPERATING SUPPLIES			942.35	0.00	0.00
	111521838011		06/29/21	06/29/21	03 WATER CHEMICALS			
	330-5000-21.00		OPERATING SUPPLIES			856.85	0.00	0.00
Total For ALLEN POOLS & SPAS						1,599.20	0.00	0.00
BANNER BANNER ARTS	1306		06/30/21	06/30/21	04 CONCERT SERIES SIGNS			
	440-5600-20.00		REC OFFICE SUPPLIES			125.00	0.00	0.00
MCARTHUR CHARLES MCARTHUR	LOWES JUN 21		06/30/21	06/30/21	04 LOWE'S REIMBURSEMENT			
	440-5801-05.00		TRAILS COMMITTEE			19.26	0.00	0.00
NIELSEN C CHRIS NIELSEN	JUNE 2021		06/29/21	06/29/21	04 100 BALES MULCH HIGHWAY			
	440-5110-21.00		SMR HWY SUPPLIES & EQUIP			300.00	0.00	0.00
CLARKS CLARKS TRUCK CENTER IN	67543		06/30/21	06/30/21	04 FIRE TRUCK MAINT			
	440-4500-68.13		RESCUE PUMPER 2015			2,092.20	0.00	0.00
CRYSTAL CRYSTAL ROCK LLC	8957 062221		06/30/21	06/30/21	04 FIRE DEPT WATER COOLER			
	440-4500-70.00		F/R UTILITIES			109.20	0.00	0.00
DEBISSCHO DEBISSCHOP EXCAVATING LLC	2824		06/30/21	06/30/21	04 WATER LEAK 11057 RTE 116			
	330-5000-68.00		REPAIR & MTCE. LABOR			5,259.41	0.00	0.00
	2844		06/30/21	06/30/21	04 WATER LEAK COMMERCE ST			
	330-5000-68.00		REPAIR & MTCE. LABOR			3,148.92	0.00	0.00
	2849		06/30/21	06/30/21	04 WATER LEAK POND RD			
	330-5000-68.00		REPAIR & MTCE. LABOR			4,476.27	0.00	0.00
Total For DEBISSCHOP EXCAVATING LLC						12,884.60	0.00	0.00
ENDYNE ENDYNE INC	375509		06/29/21	06/29/21	03 TESTING			
	330-5480-60.00		TESTING			20.00	0.00	0.00
	375520		06/29/21	06/29/21	03 TESTING			
	330-5000-60.00		TESTING			60.00	0.00	0.00
	375766		06/30/21	06/30/21	03 TESTING			
	330-5000-60.00		TESTING			20.00	0.00	0.00
Total For ENDYNE INC						100.00	0.00	0.00
FALCON FALCON PLUMBING SERVICES	920384		06/30/21	06/30/21	04 ROOF VENT MAINT HPD			
	440-4151-80.68		HPD STATION REPAIRS/MAIN			259.00	0.00	0.00

06/30/21
02:43 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/30/21

Page 2 of 4
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
GALLAGHER GALLAGHER FLYNN & COMPANY	1042500		06/30/21	06/30/21	04	COMPENSATION REVIEW		
	440-3000-60.00	SELECTBOARD PROF SERVICES				2,930.00	0.00	0.00
GOODWAY GOOD-WAY DOCUMENT SERVICE	1879		06/30/21	06/30/21	04	RECORDS MAINTENANCE		
	440-3400-95.00	C/T RECORDS RESTORATION				55.00	0.00	0.00
ISI INDUS ISI INDUSTRIAL SERVICES I	HIN-WIP-23		06/30/21	06/30/21	03	ANTISCALANT		
	330-5000-21.00	OPERATING SUPPLIES				6,775.00	0.00	0.00
JV EMBROI JV EMBROIDERY	4881		06/30/21	06/30/21	04	FIRE DEPT JACKETS		
	440-4500-21.03	PERS PROTECT EQUIP				1,140.00	0.00	0.00
JOHANSEN KIM JOHANSEN	6/28/21 INV		06/29/21	06/29/21	04	RIDING CAMP		
	440-5600-90.20	YOUTH PROGRAMS				1,110.00	0.00	0.00
KONICA KONICA MINOLTA PREMIER FI	446287351		06/29/21	06/29/21	04	TOWN HALL 2nd floor		
	440-5360-68.01	COPIER REPAIRS / MAINT				388.71	0.00	0.00
	446287922		06/29/21	06/29/21	04	TOWN HALL COPIERS		
	440-5360-68.01	COPIER REPAIRS / MAINT				175.79	0.00	0.00
Total For KONICA MINOLTA PREMIER FINANCE						564.50	0.00	0.00
NATIVEGEO NATIVE GEOGRAPHIC LLC	HIN-2021-1		06/29/21	06/29/21	04	NATURAL RESOURCE INVENTOR		
	440-5700-71.00	NATURAL RESOURCES PLANNIN				275.00	0.00	0.00
QUILL QUILL CORP	17389374		06/29/21	06/29/21	04	PAPERTOWELS FOR RESTROOM		
	440-3710-21.00	BLDG & FACIL SUPPLIES				43.99	0.00	0.00
REYNOLDS REYNOLDS AND SON INC	3392317		06/30/21	06/30/21	04	FIRE DEPT EQUIPMENT		
	440-4500-21.03	PERS PROTECT EQUIP				2,998.47	0.00	0.00
S&D LANDS S&D LANDSCAPES	210475		06/29/21	06/29/21	04	TURF MAINT REC FIELD		
	440-5600-80.00	REC FACILITIES MAINT				2,965.72	0.00	0.00
SHEL POLI SHELBURNE POLICE DEPARTME	3332		06/30/21	06/30/21	04	JAN-MAR 21 RESCUE 71CALLS		
	440-4500-22.00	F/R DISPATCH SERVICES				2,556.00	0.00	0.00
	3333		06/30/21	06/30/21	04	JAN-MAR 21 FIRE/26 CALLS		
	440-4500-22.00	F/R DISPATCH SERVICES				1,057.00	0.00	0.00
	3334		06/30/21	06/30/21	04	JAN-MAR 21 POLICE 312 CAL		
	440-4151-61.00	POLICE DISPATCH SERVICES				11,250.00	0.00	0.00
Total For SHELBURNE POLICE DEPARTMENT						14,863.00	0.00	0.00
STAPLES STAPLES ADVANTAGE	8062617543		06/29/21	06/29/21	04	OFFICE SUPPLIES		
	440-5360-21.01	COPIER SUPPLIES				125.96	0.00	0.00

06/30/21
02:42 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/30/21

Page 3 of 4
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	440-3710-21.00		BLDG & FACIL SUPPLIES			22.45	0.00	0.00
	440-3000-79.00		SELECTBOARD MISC			54.36	0.00	0.00
	440-3000-79.00		SELECTBOARD MISC			-2.30	0.00	0.00
Invoice 8062617543 Total						200.47	0.00	0.00
STARKSBOR TOWN OF STARKSBORO	MULCHER 2021		06/29/21	06/29/21	04 HINESBURG 50/50 SHARE			
	602-4200-00.19		HWY MULCHER			1,510.00	0.00	0.00
USABLUE USA BLUE BOOK	633292		06/30/21	06/30/21	03 WW SUPPLIES			
	330-5480-60.00		TESTING			457.00	0.00	0.00
VERIZON VERIZON WIRELESS	9882360373		06/30/21	06/30/21	04 HPD PHONES AND TERMINALS			
	440-4151-77.00		POLICE TELEPHONE			616.42	0.00	0.00
	440-4151-77.01		MDT MAINTENANCE			379.37	0.00	0.00
Invoice 9882360373 Total						995.79	0.00	0.00
TROPHY VERMONT AWARDS AND ENGRAV	82917		06/29/21	06/29/21	04 PARADE AWARDS			
	440-5600-90.13		JULY 4TH CELEBRATION			54.00	0.00	0.00
W.B.MASON W.B. MASON CO. INC.	220720541		06/30/21	06/30/21	04 POLICE OFFICE SUPPLIES			
	440-4151-21.00		POLICE SUPPLIES			81.01	0.00	0.00
	220751839		06/30/21	06/30/21	04 POLICE OFFICE SUPPLIES			
	440-4151-21.00		POLICE SUPPLIES			31.56	0.00	0.00
Total For W.B. MASON CO. INC.						112.57	0.00	0.00
CVT WAITSFIELD/CHAMPLAIN VALL	55021 6/21		06/30/21	06/30/21	04 POLICE PHONE 2 MONTHS			
	440-4151-77.00		POLICE TELEPHONE			529.30	0.00	0.00
WBF WATER ENVIRONMENT FEDERAT	2021 DUES		06/29/21	06/29/21	03 ERIK MEMBERSHIP			
	330-5480-40.00		PROFESSIONAL DEV			55.00	0.00	0.00
	330-5000-40.00		PROFESSIONAL DEVELOPMT			55.00	0.00	0.00
Invoice 2021 DUES Total						110.00	0.00	0.00
WORKSAFE WORK SAFE TRAFFIC CONTROL	25859		06/30/21	06/30/21	04 HWY SIGNS			
	440-5130-83.00		SIGNS NEW			240.00	0.00	0.00
Report Grand Total						55,418.27	0.00	0.00
Fund Totals	Expenditures	Dis-Encumbrance						
330	21,925.80	0.00						
440	31,982.47	0.00						

06/30/21
02:42 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 06/30/21

Page 4 of 4
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
602	1,510.00		0.00					
	55,418.27		0.00					

For checks For Check Acct 04(GENERAL FUND) 38120 To 38143 06/30/2021 To 06/30/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BANNER	BANNER ARTS	1306 CONCERT SERIES SIGNS	125.00	0.00	125.00	38120	06/30/21
MCARTHUR	CHARLES MCARTHUR	LOWES JUN 21 LOWE'S REIMBURSEMENT	19.26	0.00	19.26	38121	06/30/21
NIELSEN C	CHRIS NIELSEN	JUNE 2021 100 BALES MULCH HIGHWAY	300.00	0.00	300.00	38122	06/30/21
CLARKS	CLARKS TRUCK CENTER IN	67543 FIRE TRUCK MAINT	2092.20	0.00	2092.20	38123	06/30/21
CRYSTAL	CRYSTAL ROCK LLC	8957 062221 FIRE DEPT WATER COOLER	109.20	0.00	109.20	38124	06/30/21
DEBISSCHO	DEBISSCHOP EXCAVATING LLC	2824 WATER LEAK 11057 RTE 116	5259.41	0.00	5259.41	38125	06/30/21
DEBISSCHO	DEBISSCHOP EXCAVATING LLC	2844 WATER LEAK COMMERCE ST	3148.92	0.00	3148.92	38125	06/30/21
DEBISSCHO	DEBISSCHOP EXCAVATING LLC	2849 WATER LEAK POND RD	4476.27	0.00	4476.27	38125	06/30/21

					Check Total	12884.60	
FALCON	FALCON PLUMBING SERVICES INC	920384 ROOF VENT MAINT HPD	259.00	0.00	259.00	38126	06/30/21
GALLAGHER	GALLAGHER FLYNN & COMPANY INC	1042500 COMPENSATION REVIEW	2930.00	0.00	2930.00	38127	06/30/21
GOODWAY	GOOD-WAY DOCUMENT SERVICES	1879 RECORDS MAINTENANCE	55.00	0.00	55.00	38128	06/30/21
JV EMBROI	JV EMBROIDERY	4881 FIRE DEPT JACKETS	1140.00	0.00	1140.00	38129	06/30/21
JOHANSEN	KIM JOHANSEN	6/28/21 INV RIDING CAMP	1110.00	0.00	1110.00	38130	06/30/21
KONICA	KONICA MINOLTA PREMIER FINANCE	446287351 TOWN HALL 2nd floor	388.71	0.00	388.71	38131	06/30/21
KONICA	KONICA MINOLTA PREMIER FINANCE	446287922 TOWN HALL COPIERS	175.79	0.00	175.79	38131	06/30/21

					Check Total	564.50	
NATIVEGEO	NATIVE GEOGRAPHIC LLC	HIN-2021-1 NATRUAL RESOURCE INVENTO	275.00	0.00	275.00	38132	06/30/21
QUILL	QUILL CORP	17389374 PAPERTOWELS FOR RESTROOM	43.99	0.00	43.99	38133	06/30/21
REYNOLDS	REYNOLDS AND SON INC	3392317 FIRE DEPT EQUIPMENT	2998.47	0.00	2998.47	38134	06/30/21
S&D LANDS	S&D LANDSCAPES	210475 TURF MAINT REC FIELD	2965.72	0.00	2965.72	38135	06/30/21
SHEL POLI	SHEL BURNE POLICE DEPARTMENT	3332 JAN-MAR 21 RESCUE 71CALL	2556.00	0.00	2556.00	38136	06/30/21
SHEL POLI	SHEL BURNE POLICE DEPARTMENT	3333 JAN-MAR 21 FIRE/26 CALLS	1057.00	0.00	1057.00	38136	06/30/21
SHEL POLI	SHEL BURNE POLICE DEPARTMENT	3334 JAN-MAR 21 POLICE 312 CA	11250.00	0.00	11250.00	38136	06/30/21

					Check Total	14863.00	
STAPLES	STAPLES ADVANTAGE	8062617543 OFFICE SUPPLIES	200.47	0.00	200.47	38137	06/30/21
STARKSBOR	TOWN OF STARKSBORO	MULCHER 2021 HINESBURG 50/50 SHARE	1510.00	0.00	1510.00	38138	06/30/21
VERIZON	VERIZON WIRELESS	9882360373 HPD PHONES AND TERMINALS	995.79	0.00	995.79	38139	06/30/21

06/30/21
04:01 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43040 Current Prior Next FY Invoices
For checks For Check Acct 04(GENERAL FUND) 38120 To 38143 06/30/2021 To 06/30/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
TROPHY	VERMONT AWARDS AND ENGRAVING 82917	PARADE AWARDS	54.00	0.00	54.00	38140	06/30/21
W.B.MASON	W.B. MASON CO. INC. 220720541	POLICE OFFICE SUPPLIES	81.01	0.00	81.01	38141	06/30/21
W.B.MASON	W.B. MASON CO. INC. 220751839	POLICE OFFICE SUPPLIES	31.56	0.00	31.56	38141	06/30/21

					Check Total	112.57	
CVT	WAITSFIELD/CHAMPLAIN VALLEY TE 55021 6/21	POLICE PHONE 2 MONTHS	529.30	0.00	529.30	38142	06/30/21
WORKSAFE	WORK SAFE TRAFFIC CONTROL IND. 25859	HWY SIGNS	240.00	0.00	240.00	38143	06/30/21
Report Total			-----				
			46,377.07	0.00	46,377.07		
			=====	=====	=====		

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 \$ ****46,377.07
Let this be your order for the payments of these amounts.

06/30/21
03:55 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43039 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13658 To 13662 06/30/21 To 06/30/21

Page 1
gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APS	ALLEN POOLS & SPAS	111521837011 SEWER CHEMICALS	942.35	0.00	942.35	13658	06/30/21
APS	ALLEN POOLS & SPAS	111521838011 WATER CHEMICALS	656.85	0.00	656.85	13658	06/30/21

					Check Total	1599.20	
ENDYNE	ENDYNE INC	375509 TESTING	20.00	0.00	20.00	13659	06/30/21
ENDYNE	ENDYNE INC	375520 TESTING	60.00	0.00	60.00	13659	06/30/21
ENDYNE	ENDYNE INC	375766 TESTING	20.00	0.00	20.00	13659	06/30/21

					Check Total	100.00	
ISI INDUS	ISI INDUSTRIAL SERVICES INC	HIN-WIP-23 ANTISCALANT	6775.00	0.00	6775.00	13660	06/30/21
USABLUE	USA BLUE BOOK	633292 NW SUPPLIES	457.00	0.00	457.00	13661	06/30/21
WEF	WATER ENVIRONMENT FEDERATION	2021 DUES ERIK MEMBERSHIP	110.00	0.00	110.00	13662	06/30/21
Report Total			-----	-----	-----		
			9,041.20	0.00	9,041.20		

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 \$ *****9,041.20
Let this be your order for the payments of these amounts.

06/30/21
05:16 pm

Town of Hinesburg Payroll
Check Warrant Report #15451
Check date 06/30/21 to 06/30/21

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1536.15	0.00	0.00	152.62	95.24	22.27	45.88	0.00	0.00	219.04	0.00	1001.10	E 14474
ANTHONY, MICHAEL W.	1542.84	0.00	0.00	189.38	95.66	22.37	67.77	0.00	0.00	82.93	0.00	1084.73	E 14475
BAILEY, ERIK B.	1546.80	0.00	0.00	171.31	95.90	22.43	51.18	0.00	0.00	288.70	0.00	917.28	E 14476
BARBER, ALTON	1000.00	0.00	0.00	84.19	62.00	14.50	27.36	0.00	0.00	0.00	0.00	811.95	E 14477
BRYAN, FRANK M.	1285.94	0.00	0.00	151.04	79.73	18.65	45.10	0.00	0.00	87.23	0.00	904.19	E 14478
CAMBRIDGE, ANTHONY S.	1448.40	0.00	0.00	79.04	89.80	21.00	25.60	0.00	0.00	128.73	0.00	1104.23	E 14479
CASCO, CALEB M.	1342.00	0.00	0.00	104.58	83.20	19.46	33.05	0.00	0.00	208.34	0.00	893.37	E 14480
COONRADT, AMY A.	96.00	0.00	0.00	0.00	5.95	1.39	1.17	0.00	0.00	0.00	0.00	87.49	E 14481
CYPES, MITCHEL S.	1144.16	0.00	0.00	94.11	70.94	16.59	30.13	0.00	0.00	61.50	0.00	870.89	E 14482
GIROUX, TOM	185.40	0.00	28.06	2.67	11.49	2.69	1.33	0.00	0.00	0.00	0.00	195.28	E 14484
DUBIN GROSSMAN, JOY	1442.16	0.00	0.00	118.03	89.41	20.91	36.74	0.00	0.00	77.52	0.00	1099.55	E 14483
HOLLWEDEL, BENJAMIN N.	178.96	0.00	0.00	2.03	11.10	2.59	1.12	0.00	0.00	0.00	0.00	162.12	E 14485
HULSHOF, JEREMY B.	1223.62	0.00	0.00	93.21	75.86	17.74	29.82	0.00	0.00	116.65	0.00	890.34	E 14486
JARVIS, JAMES L.	462.25	0.00	0.00	0.00	28.66	6.70	9.35	0.00	0.00	0.00	0.00	417.54	E 14487
LINDEMUTH, BRETT A.	1108.00	0.00	0.00	95.80	68.70	16.07	28.99	0.00	0.00	110.44	0.00	788.00	E 14488
MCCUIN, JENNIFER	683.70	0.00	0.00	31.63	42.39	9.91	12.32	0.00	0.00	132.75	0.00	454.70	E 14489
MUSUMECI, DOMINIC	1081.20	0.00	0.00	126.61	67.03	15.68	37.90	0.00	0.00	95.43	0.00	738.55	E 14490
ODIT, TODD R.	2307.76	0.00	0.00	245.71	143.08	33.46	109.29	0.00	0.00	124.04	0.00	1652.18	E 14491
ROBERTS, HEATHER J.	920.00	0.00	0.00	38.89	57.04	13.34	23.03	0.00	0.00	100.33	0.00	687.37	E 14492
ROSS, MELISSA B.	1417.21	0.00	0.00	236.56	87.87	20.55	73.89	0.00	0.00	94.29	0.00	904.05	E 14493
SHERMAN, BART	997.60	0.00	0.00	91.01	61.85	14.47	27.09	0.00	0.00	90.94	0.00	712.24	E 14494
SMITH, FRANCIS T.	896.16	0.00	0.00	88.82	55.56	12.99	26.36	0.00	0.00	48.17	0.00	664.26	E 14495
WAGER, WILLIAM H.	190.48	0.00	0.00	0.00	11.81	2.76	0.00	0.00	0.00	0.00	0.00	175.91	E 14496
WAITE, EDWARD	75.00	0.00	0.00	0.00	4.65	1.09	0.00	0.00	0.00	0.00	0.00	69.26	E 14497
WEINHAGEN, ALEXANDER C.	1405.60	0.00	0.00	172.14	87.15	20.38	51.56	0.00	0.00	210.50	0.00	863.87	E 14498
	25517.39	0.00	28.06	2369.38	1582.07	369.99	796.03	0.00	0.00	2277.53	0.00	18150.45	

06/30/21
05:16 pm

Town of Hinesburg Payroll
Check Warrant Report #15451
Check date 06/30/21 to 06/30/21

Page 2 of
mros

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
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To the Treasurer of Hinesburg

SELECT BOARD

we hereby certify that there is due to the several persons whose
names are listed hereon the sum against each name and that
here are good and sufficient vouchers supporting the
payments

aggregating \$ **18,150.45

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

07/01/21
11:14 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/01/21

FY 22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
COMMUNITY BANK NA	FY22 PYMT 602-4200-00.13		07/01/21	07/01/21	04 FREIGHTLINER 2016	24,207.27	0.00	0.00
LYMANSTOR LYMAN STORAGE	JUL-DEC 2021 440-5600-80.00		07/01/21	07/01/21	04 STORAGE UNIT JUL-DEC 2021 REC FACILITIES MAINT	450.00	0.00	0.00
MVP MVP HEALTH CARE INC	15270994 440-9705-00.00		07/01/21	07/01/21	04 GROUP ID 431364 JULY 2021 HEALTH INSURANCE	19,788.14	0.00	0.00
NEMRC NEW ENGLAND MUNICIPAL RES	48120 440-5360-56.00		07/01/21	07/01/21	04 ANNUAL SUPPORT FY 22 NEMRC SUPPORT CONTRACT	5,000.00	0.00	0.00
DENTAL NORTHEAST DELTA DENTAL	JULY 2022 440-9705-01.00		07/01/21	07/01/21	04 DENTAL INSURANCE DENTAL INSURANCE	1,430.02	0.00	0.00
NORTHFIELD NORTHFIELD SAVINGS BANK	FY22 SCBA 620-4300-00.05		07/01/21	07/01/21	04 SCBA UNITS FIRE FY 22 SCBA UNITS	15,862.33	0.00	0.00
PEOPLE'S UNITED BANK	** User Request New Check ** AR1-010 330-5480-90.02		07/01/21	07/01/21	03 2013 WW UPGRADE FY 22 2013 WW UPGRADE-DEBT SERV	47,494.80	0.00	0.00
	** User Request New Check ** RF1-110 7/21 330-5480-90.02		07/01/21	07/01/21	03 2013 WW UPGRADE 2013 WW UPGRADE-DEBT SERV	1,833.29	0.00	0.00
	RF3-325 7/21 330-5000-90.01		07/01/21	07/01/21	03 FALLS RD WELLHOUSE RF3-325 BOND BANK PMNT	79,502.02	0.00	0.00
Total For PEOPLE'S UNITED BANK						128,830.11	0.00	0.00
USPS U.S. POSTAL SERVICE	BOX#1 FY 22 440-4151-34.00		07/01/21	07/01/21	04 POLICE BOX#1 FY 22 POLICE DEPT POSTAGE	64.00	0.00	0.00
VTLEAGUE VERMONT LEAGUE OF CITIES	RDG2022-0092 440-3000-40.00		07/01/21	07/01/21	04 FY 22 MEMBERSHIP DUES SELECTBOARD PROF DEV	6,555.00	0.00	0.00
VISION VISION SERVICE PLAN	JULY 2021 440-9705-05.00		07/01/21	07/01/21	04 VISION CARE PLAN VISION CARE PLAN	134.16	0.00	0.00
VLCT VLCT EMPLOYMENT RESOURCE	31739-Q3 440-9720-00.00		07/01/21	07/01/21	04 UNEMPLOYMENT QTR#3 UNEMPLOYMENT COMPENSATION	479.00	0.00	0.00
WAHL WAHL LANDSCAPING, LLP	158355 440-6820-60.01		07/01/21	07/01/21	04 CEMETERY JULY 2021 CEMETERY CONTRACT SVC	2,601.25	0.00	0.00
	158367 330-5000-68.00		07/01/21	07/01/21	04 TOWN PROPERTIES JULY 21 REPAIR & MTCE. LABOR	636.44	0.00	0.00
	440-5600-80.00				REC FACILITIES MAINT	353.58	0.00	0.00
	440-3710-60.00				BLDG & FAC PROFESSION SVC	2,645.73	0.00	0.00

07/01/21
11:14 am

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/01/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
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	Invoice 158367 Total					3,635.75	0.00	0.00
	Total For WAHL LANDSCAPING, LLP					6,237.00	0.00	0.00
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	Report Grand Total					209,037.03	0.00	0.00
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Fund Totals	Expenditures	Dis-Encumbrance
602	24,207.27	0.00
440	39,500.88	0.00
620	15,862.33	0.00
330	129,466.55	0.00

	209,037.03	0.00

For checks For Check Acct 04(GENERAL FUND) 38144 To 38154 07/01/2021 To 07/01/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
COMMUNITY COMMUNITY BANK NA	FY22 PYMT	FREIGHTLINER 2016	24207.27	0.00	24207.27	38144	07/01/21
LYMANSTOR LYMAN STORAGE	JUL-DEC 2021	STORAGE UNIT JUL-DEC 202	450.00	0.00	450.00	38145	07/01/21
MVP MVP HEALTH CARE INC	15270994	GROUP ID 431364 JULY 202	19788.14	0.00	19788.14	38146	07/01/21
NEMRC NEW ENGLAND MUNICIPAL RESOURCE	48120	ANNUAL SUPPORT FY 22	5000.00	0.00	5000.00	38147	07/01/21
DENTAL NORTHEAST DELTA DENTAL	JULY 2022	DENTAL INSURANCE	1430.02	0.00	1430.02	38148	07/01/21
NORTHFIEL NORTHFIELD SAVINGS BANK	FY22 SCBA	SCBA UNITS FIRE FY 22	15862.33	0.00	15862.33	38149	07/01/21
USPS U.S. POSTAL SERVICE	BOX#1 FY 22	POLICE BOX#1 FY 22	64.00	0.00	64.00	38150	07/01/21
VTLEAGUE VERMONT LEAGUE OF CITIES AND T	RDG2022-0092	FY 22 MEMBERSHIP DUES	6555.00	0.00	6555.00	38151	07/01/21
VISION VISION SERVICE PLAN	JULY 2021	VISION CARE PLAN	134.16	0.00	134.16	38152	07/01/21
VLCT VLCT EMPLOYMENT RESOURCE & BEN	31739-Q3	UNEMPLOYMENT QTR#3	479.00	0.00	479.00	38153	07/01/21
WAHL WAHL LANDSCAPING, LLP	158355	CEMETERY JULY 2021	2601.25	0.00	2601.25	38154	07/01/21
WAHL WAHL LANDSCAPING, LLP	158367	TOWN PROPERTIES JULY 21	3635.75	0.00	3635.75	38154	07/01/21

					Check Total	6237.00	

Report Total					80,206.92	0.00	80,206.92

					*****	*****	*****

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 \$ ****80,206.92
 Let this be your order for the payments of these amounts.

07/01/21
12:00 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43041 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13663 To 13665 07/01/21 To 07/01/21

Page 1
mross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PEOPLE'SU PEOPLE'S UNITED BANK	AR1-010	2013 WW UPGRADE FY 22	47494.80	0.00	47494.80	13663	07/01/21
PEOPLE'SU PEOPLE'S UNITED BANK	RF1-110 7/21	2013 WW UPGRADE	1833.29	0.00	1833.29	13664	07/01/21
PEOPLE'SU PEOPLE'S UNITED BANK	RF3-325 7/21	FALLS RD WELLHOUSE	79502.02	0.00	79502.02	13665	07/01/21
Report Total			128,830.11	0.00	128,830.11		

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 \$ ***128,830.11
Let this be your order for the payments of these amounts.
