



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

SELECTBOARD AGENDA

August 18, 2021

7:00PM

MEETING WILL BE HELD IN-PERSON & REMOTELY

Join Zoom Meeting

<https://us06web.zoom.us/j/88630151844?pwd=L3JXUEZqZU9ob3lIdEFkU2NPOFNOZz09>

Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 886 3015 1844

Passcode: 333337

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

You can also view on Comcast Ch.1084

- | | |
|--|--------|
| 1. Meeting Call to Order | 7:00PM |
| 2. Agenda Additions or Deletions | 7:00PM |
| 3. Public Comment | 7:05PM |
| 4. Selectboard Forum | 7:15PM |
| 5. Approve Minutes of 8/4/21 | 7:25PM |
| 6. Consider Enforcement of Lavalette Zoning Violation – 126 Beaver Pond Road | 7:30PM |
| 7. Consider Request to Relinquish Town Right of Way off Observatory Road | 7:40PM |
| 8. Approve Well #6 Preliminary Engineering Agreement | 7:50PM |
| 9. Consider Applying for a VOREC Grant (HTF or Lot 1) | 8:00PM |
| 10. Dog Bite Update | 8:10PM |
| 11. Discuss VMERS D for Police/Fire/EMS Full-Time Employees | 8:20PM |
| 12. FY21 End of Year Transfers | 8:30PM |
| 13. Town Manager Update | 8:40PM |
| 14. Consider Approving Warrants | 8:45PM |
| 15. Adjourn | 8:50PM |

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

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August 4, 2021

Attending the meeting; Merrily Lovell, Maggie Gordon, Dennis Place, Phil Pouech, Todd Odit, Joy Dubin Grossman, Kevin McDonald, Scooter MacMillan, Jeff Lewis, Josh Leckey, Arnold Hayden, Chad Hayden, Wayne Elliot, Erik Bailey, Alex Weinhagen, Emilio Fornator.

Public Hearing – Home Occupation and Contractor Yards

Phil moved to open the Public Hearing for the zoning regulation proposals. Second by Maggie and approved with 4 yes votes.

Alex reviewed the proposed changes.

Phil asked in regards to pre-existing contractor yards, if these changes are approved what additional changes would be put on pre-existing businesses? Alex said the new regulations have no bearings on those pre-existing businesses based on legal opinion. They will continue to be regulated under section 5.10.

Phil noted that in the Vehicle Repair Service section #7 reads; generation or accumulation of motor oil, gasoline, coolant and other hazardous substances will be controlled to minimize health risk. He thinks it could be made really clear to say they are to be appropriately registered with the State and follow the State regulations. Likely these repair services would be a small quantity generator which allows you to collect and bring to appropriate places. Phil suggests in the future there might be a better way to word that section. Alex said the regulations can't amend or change anything required by the State. Hinesburg requirements say the liquids will be handled properly and during the DRB review it would be discussed.

Kevin McDonald said the State does not regulate how much oil they can store. What is regulated is the larger business where he would take his oil needing to be registered with the State.

Kevin also brought up a problem with #2, repair work being conducted indoors. He noted sometimes the vehicle will not fit in his garage, for example an RV. Alex said the PC did not think about the larger vehicle problem.

Dennis suggested to change the wording to minimize the work done outside.

Todd said this would be a substantive change and it should go back to the PC.

Arnold Hayden asked that contractor yards be allowed to screen materials within a specified time frame as their business depends on being able to do that.

Chad asked about the new regulation regarding screening, using fencing and vegetation, of trucks and equipment from adjoining properties and the road. Will that apply to existing yards too? Alex said existing yards are not subject to changes in regulations per State law. Arnold

35 noted Chad had vegetation screening in place and the power company cut it down. Alex said
36 this could be discussed at the DRB at the time.

37 The Board agreed to send this back to the PC to consider the exceptions discussed tonight.

38 Phil moved to close the Public Hearing, second by Maggie and approved with 4 yes votes.

39 **Call to order**

40 Merrily called the Selectboard Meeting to order at 7:41 p.m.

41 **Agenda Additions or Deletions and Public Comment**

42 There were no changes to the agenda and no public comment.

43 **Selectboard Forum**

44 *Action item - Phil said he will be meeting with Erik and Tyler about areas of the sidewalks to
45 address with maintenance.

46 Phil said he has had some discussions regarding the request for a crosswalk on Pond Rd by
47 Annette's Playschool. He will discuss this with Todd and Mike Anthony and suggests the Town
48 put the crosswalk in.

49 *Action item – Merrily will be working with Mike Loner on the retreat.

50 **Approve Minutes of 7/21/21**

51 Phil moved to approve the minutes of 7/21/21 with agreed upon changes. Second by Dennis
52 and approved with 4 yes votes.

53 **Consider Approving Zoning Regulation Amendments**

54 Phil moved to return the potential regulation amendments back to the Planning Commission to
55 consider the two items discussed. Second by Maggie and approved with 4 yes votes.

56 **Approve Clean Water Step II Funding Application Design**

57 Wayne Elliott reviewed the progress and steps to move forward.

58 Phil moved to approve the Step II Clean Water Funding Application in the amount of \$458,200.
59 Second by Maggie and approved with 4 yes votes.

60 **Approve Engineering Services Agreement for Final Design**

61 Phil moved to approve the Engineering Services Agreement with Aldrich and Elliott for Final
62 Design. Second by Maggie and approved with 4 yes votes.

63 Phil moved to authorize the Town Manager to execute the documents associated with the
64 agreement. Second by Maggie and approved with 4 yes votes.

65 **Community Alliance Church Solar Project**

66 Josh Leckey, on behalf of the Community Alliance Church, is requesting "preferred site"
67 designation for the proposed layout. Josh noted the Energy Committee supports the
68 designation.

69 The Church would use 1/3 of the output and 2/3 is available for community use.

70 Phil asked what the off-taker rate will be. Josh said they do not know yet but expect a 10%
71 discount. Phil also asked if this will be a purchase or lease deal. Josh said the Church will be
72 leasing the land to Norwich Technologies. The Church will receive money from the lease as well
73 as being an off-taker.

74 Phil asked about notice to adjoining landowners. Josh said the letters of notice went out July
75 13.

76 Maggie suggested contacting Bee the Change regarding planting pollinator fields in solar fields.

77 Phil moved to approve the site as shown in the Selectboard packet and move forward as a
78 "preferred solar site" in accordance to the PUC regulations contingent on Planning Commission
79 approval. Second by Maggie and approved with 4 yes votes.

80 **Consider Approval of Expired Wastewater and Water Allocations**

81 Todd said all parties were notified but some did not respond. Erik said we can also include a
82 notice with the billing for the first quarter holding fee and if they do not pay, they will be
83 removed from the list.

84 Dennis asked if a certified letter was sent. Todd said that could be done asking them to
85 respond noting if they do want to stay on the list they need to pay.

86 Phil moved to renew the water and wastewater allocations for those presently on the list up
87 until the quarterly is paid. If not paid to remove them from the list by default. Second by
88 Maggie and approved with 4 yes votes.

89 **Consider Approval of Water and Wastewater Pool Allocations**

90 Phil asked Erik if we gained any allocation for water. Erik said we got some back when new
91 projects came on line but we also used more water this year so it balanced out.

92 Phil moved to approve the annual water and wastewater pool allocations as defined in the
93 memo dated 8/4/21. Wastewater; category 1 = 5,000 gpd, category 2 = 10,000 gpd, category 3
94 = 13,265 gpd. Water; category 1 = 7,500 gpd, category 2 = 10,000 gpd, category 3 = 8,825 gpd.
95 Second by Maggie and approved with 4 yes votes.

96 **Town Manager Update**

- 97 • Todd reported the sewer upgrade, because it is a Clean Water Revolving Loan Fund
98 project, is eligible for ARPA funds. However, you can't pay debt with ARPA funds so we
99 can't use that money to pay off the loans being used to finance the project. There is
100 time to work on figuring out how best to use the ARPA funds.
- 101 • The RPC is moving forward with the Richmond Rd path scoping study breaking into
102 segments that could be fundable. Phil brought up the project to change the alignment
103 at Richmond / North / and Texas Hill roads and suggested it get done before winter so
104 we can see how it works.
- 105 • 8/26 labor relations hearing.

106 **Consider Approving Warrants**

107 Phil moved to approve the warrants signed by Merrily and himself, including payroll, as
108 submitted by the Town Treasurer. Second by Maggie and approved with 4 yes votes.

109 **Adjourn**

110 Maggie moved to adjourn at 8:51 p.m., second by Phil and approved with 4 yes votes.

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: LAVALETTE VIOLATION
DATE: 8/18/2021

ISSUE:

The issue is whether the Selectboard will authorize the Zoning Administrator to engage the Town Attorney for the purpose of enforcing the Lavalette zoning violation.

DISCUSSION:

Refer to the memo from the Zoning Administrator to the Town Manager dated August 2, 2021 for detail on the zoning violation.

In order to enforce the violation and assess fines, an enforcement action must be filed with the court. Doing so necessitates engaging the Town Attorney and spending town funds. The Zoning Administrator needs the Selectboard's approval to do so.

RECOMMENDATION:

It is recommended that the Selectboard authorize the Zoning Administrator to engage the Town Attorney in order to enforce the Lavalette zoning violation.



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

MEMORANDUM

TO: Todd Odit, Town Manager
FROM: James Jarvis, Zoning Administrator
DATE: August 2, 2021
RE: Lavalette Zoning Violation; Firewood business; taxmap 06-01-44.000, 126 Beaver Pond Rd.

Todd,

On July 7th, I issued a notice of zoning violation to Allen & Andrea Lavalette at the captioned address, above, for continued operation of a commercial firewood operation without a home occupancy permit. It was filed in the land records today. Copies of the NOV and the MOMA are attached.

I am referring the matter to you, and ask that the Select Board take further action to stop what is a clear zoning violation.

The historical recitation of events through the end of June is contained in the NOV. There have been subsequent activities.

- On or about the week of July 19, a new truckload of logs was delivered to the address.
- On August 2 photographic evidence suggests the operation is being moved to the upper edge of the Lavalette property, close to their property line.



- Photos I took in June and July of this year reflect the operation on the lower end of Beaver Pond Road, near Texas Hill Road:





The Lavalettes have claimed that they ceased commercial woodcutting. Indeed, the “Firewood for Sale” signs on Beaver Pond and North Roads were taken down, as was one on 116 near Cheeseactory Rd.



In phone calls, they have maintained that they were only cutting wood for their own use. I believe the photographs document the scale of this operation being well beyond personal cutting of firewood.

I received word today that the “Firewood for Sale” sign was again at the corner of Beaver pond and Texas Hill roads on Sunday. It is not present today.

Respectfully submitted,

Jim

James Jarvis, Zoning Administrator.



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

July 7, 2021

Allen & Andrea Lavalette
126 Beaver Pond Road
P.O. Box 583
Hinesburg VT 05461

**Re: Notice of Zoning Violation, Firewood operation
Tax Map #06-01-44.000, 126 Beaver Pond Rd.**

Mr. & Mrs. Lavalette:

In conformance with State Statute 24VSA §4451, this is a notice that a violation exists. You are in violation of section 5.1 and section 5.4.1(2)(a) of the Hinesburg Zoning Regulations. Specifically, the violation is for operating a home occupation (commercial firewood processing and sales) without a permit. This is a follow up to the notice of violation I sent you last month, dated June 1, 2021. This new notice of violation only addresses the firewood processing and sales home occupation.

You have the opportunity to cure the violation within seven days of this notice. The remedy is to cease the commercial portion of the firewood operation, until such time that you have received the necessary permits. If you fail to correct this violation within seven days, the Town may pursue legal action, which could result in you being fined as much as \$200 per day for each day that you continue to be in violation. You will not be entitled to an additional warning notice for a violation occurring after the seven days.

In accordance with State Statute 24VSA §4465, should you disagree with this notice of violation, you have the right to appeal this decision to the Hinesburg Development Review Board (DRB) within fifteen (15) days of the date of this notification. Appeals should be submitted to the Planning and Zoning Office in Town Hall at the address in the letter head. A notice of appeal must be in writing and shall include the name and address of the appellant, a brief description of the property with respect to which the appeal is taken, a reference to the regulatory provisions applicable to that appeal, the relief requested by the appellant and the alleged grounds why the requested relief is believed appropriate under the circumstances. The appeal must also be accompanied by an application fee of \$215.

If this violation has not been corrected or appealed, this letter will be entered into the Town records and considered the final decision on the violation. Per State Statute 24VSA §4451, should this violation be repeated within twelve months of this date, a court action may be instituted immediately without providing an additional seven-day opportunity to cure the violation. I hope you are able to remedy the situation quickly.

Narrative history:

- On February 15, 2021, you were notified that the firewood operation at 126 Beaver Pond Road was an unpermitted commercial use.
- On March 12, 2021, Andrea Lavalette spoke with Alex Weinhagen (Director of Planning & Zoning) about the operation. Alex indicated that a home occupation permit was needed, and he explained the standards for home occupations. This is memorialized in an email from Alex to Andrea Lavalette on March 12, 2021, including your stated intent to remove the "Firewood For Sale" sign, and cease the commercial portion of the firewood operation.
- On May 21, I visited the site, and observed that the "Firewood For Sale" sign was still in place.
- On May 28, I noticed a Front Porch Forum post by Dakota Lavalette indicating firewood for sale, on Beaver Pond Road.
- On June 1, 2021, I issued a notice of zoning violation, concerning an unpermitted home business, specifically your commercial firewood operation, and the posting of a sign advertising that business.
- On June 7 2021 your email response indicated that the sign had been removed and the operation 'temporarily paused.'
- On June 7 2021, in an email response, I indicated this was not sufficient to clear that violation, and asked for an explanation.
- On June 25, 2021, our phone conversation was an unsuccessful attempt to clarify the situation, and your intent with regard to the firewood business. Other signs promoting the business continue to be in place in Hinesburg and South Burlington.
- Subsequent observations indicate that the firewood operation continues unabated.

Please contact me should you have any questions regarding this matter.

Sincerely,


James Jarvis

Zoning Administrator

Town of Hinesburg

jjarvis@hinesburg.org, 802-482-4213

CC: Todd Odit, Town Manager

Alex Weinhagen, Director of Planning & Zoning

TOWN OF HINESBURG, VERMONT
Memorandum of Municipal Action
24 V.S.A. Section 4443(C)

RECEIVED
Duplicate
AUG 02 2021

Landowner(s) as recorded in Grand List

Applicant(s) (if different from Landowners)

Name: Allen & Andrea Lavalette
 Address: 126 Beaver Pond Rd., Hinesburg VT 05461

Name: Same
 Address: Same

Location of Property: 126 Beaver Pond Rd.

Tax Map Number: 06-01-44.000

Permit Number: n/a

Date: 07/07/2021

Municipal Action (s):

Type of Permit or Approval	Permit Number	Date Issued	Location of Record	Filed Under Tax Map Number	Received by Town Clerk
Recording zoning violation; home occupation/firewood operation	n/a	July 7, 2021	Zoning Office	06-01-44.000	

TOWN OF HINESBURG
 DRB & ZONING
 Filed with clerk
 this date

Enforcement Authorizations

Although the ZA may be legally obligated to enforce violations of the bylaws, the ZA may not have the practical authority to do so. The ZA may not spend municipal money to hire an attorney or to pay the costs of bringing such an action. Thus, as a practical matter, when it is necessary to take a case to court for enforcement, the ZA must seek authorization from the legislative body (e.g., the selectboard) to spend the necessary funds.

Procedures for handling the enforcement of zoning violations should be clearly addressed in adopted municipal administrative procedures. No authorizations are needed to issue an initial notice of violation or a ticket. Authorization will likely be required if the ZA needs to bring action in Environmental Court.

If a selectboard refuses to authorize an enforcement action, the ZA is placed in the very difficult situation of being unable to perform a required function of the position. In such a situation the ZA has the following options:

1. The ZA can defer to the decision of the selectboard and not act.
2. The ZA can attempt to convince the selectboard to change its mind by asking them to get their attorney's advice about the legality of non-action.
3. The ZA can bring a suit in court to force the selectboard to spend the money; however the ZA would have to pay for the suit personally.
4. The ZA can attempt to enforce the violation without expending funds. A civil violation can be issued and defended in the Judicial Bureau without an attorney if the town has chosen this option.
5. The ZA can resign.

Court Action

Zoning enforcement actions may be brought in Vermont Environmental Court [§4452] or, as specified by the municipality, in the Judicial Bureau [24 V.S.A. §1974a]. An action in Environmental Court is instituted by filing a summons and complaint. Motions may be filed and an evidentiary hearing held before the court decides the matter.

The ZA should work closely with the municipal attorney to prepare the case. The attorney should be authorized to determine and take the appropriate legal action in the name of the municipality.

No further action from the municipality is required following the issuance of ticket unless the violator files an appeal – a plea to deny the violation – with the Judicial Bureau. This must be entered within 20 days of the date that the ticket is issued. In the event that a plea is entered, the ZA will receive a hearing notice and be expected to offer testimony before the Judicial Bureau. This process is intended to avoid the need for representation by attorneys, but in some cases the municipality may wish to have legal representation.

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: REQUEST TO RELINQUISH TOWN RIGHT OF WAY
DATE: 8/18/2021

ISSUE:

The issue is whether the Selectboard would consider conveying land to the current owners of the former Goodrich property.

DISCUSSION:

The Town owns a strip of land adjacent to the landfill on property that was formerly owned by the Goodrich's. It was intended to be a town road but for a variety of reasons that never happened. The current owners of the parcel would like the town to give that property back to the original parcel (current owners). Since it is town owned land, there will be a process to convey the property. At this point, it isn't clear if the town would need to follow the process for conveying town land or follow the process for giving up a road.

If the Selectboard is interested in conveying the property, we can do the research necessary to determine the appropriate process.

RECOMMENDATION:

It is recommended that the Selectboard decide whether they are interested in conveying the parcel.

Zimbra

todithvt@gmavt.net

Re: [Hinesburg, VT] Portion of Observatory Road (Sent by Renee Mobbs, rlmobbs2@gmail.com)

From : Renee Mobbs <rlmobbs2@gmail.com>

Wed, Jul 21, 2021 10:53 AM

Subject : Re: [Hinesburg, VT] Portion of Observatory Road (Sent by Renee Mobbs, rlmobbs2@gmail.com)

To : Todd Odit <todithvt@gmavt.net>

Great thanks Todd. 8/18 works for us.

Renee Mobbs
Sent from my iPhone

On Jul 21, 2021, at 9:49 AM, Todd Odit <todithvt@gmavt.net> wrote:

Renee,

I don't see the Selectboard having a problem with this. It is a bit of a process though. To start, I can schedule you for a Selectboard meeting so that you can make your request. If the SB agrees in concept, we could then go through the necessary steps. The earliest SB meeting I can get you on the agenda is 8/18. If that does not work for you, then it would be 9/1 or 9/15.

Todd

From: "rlmobbs2" <rlmobbs2@gmail.com>

To: "Todd Odit" <todithvt@gmavt.net>

Sent: Friday, July 16, 2021 3:14:56 PM

Subject: Re: [Hinesburg, VT] Portion of Observatory Road (Sent by Renee Mobbs, rlmobbs2@gmail.com)

Todd,

When the Pcolar subdivision was under review in 2016, all indications were that it was only the unfinished/unused portion of Observatory that would need work either to have the Town take it over and classify it as a Class 3 road, or to meet private development standards. Trevor Lashua's 5/18/17 letter to Pcolar indicated that all of the required upgrades "pertain[ed] only to the unfinished portion of Observatory Road, from (approximately) the gate to the end of the proposed Class 3 section yet to be completed."

Is there any indication that the existing, well-used portion of Observatory running from North Road to the Town land does not meet Class 3 or private development standards?

We are definitely not looking to have the Town declare the unfinished/unused portion of the road a Class 3 road, which is why we suggested the Town deed that portion back. But it would be helpful to know if the Town has concerns about the main, existing section of road.

--

Renee Mobbs
rlmobbs2@gmail.com
802-238-6172

On Fri, Jul 16, 2021 at 12:21 PM Todd Odit <todithvt@gmavt.net> wrote:

That is fair and thank you. I just wanted know if there was an expectation among the partners of the town improving it and making it a class 3 road.

Todd

From: "rlmobbs2" <rlmobbs2@gmail.com>
To: "Todd Odit" <todithvt@gmavt.net>
Sent: Friday, July 16, 2021 12:16:45 PM
Subject: Re: [Hinesburg, VT] Portion of Observatory Road (Sent by Renee Mobbs, rlmobbs2@gmail.com)

I guess we would have to consider and discuss that Todd. Since the Town has been maintaining and plowing that portion for the benefit of Judy Cardinal and the Observatory group, I suspect they would have an interest/concern if it were no longer Town-owned/maintained. But I am not 100% opposed to that option. Let me chat with my partners and get back to you.

--

Renee Mobbs
rlmobbs2@gmail.com
802-238-6172

On Fri, Jul 16, 2021 at 11:57 AM Todd Odit <todithvt@gmavt.net> wrote:

Renee,

What is your expectation for the remainder of the road back to North Road? It is my understanding that they town has no interest in it becoming a Class 3 road. What if we gave the whole road back to you and we just had an access easement?

Todd

From: "rlmobbs2" <rlmobbs2@gmail.com>
To: "Todd Odit" <todithvt@gmavt.net>
Sent: Tuesday, July 13, 2021 11:03:50 AM

Subject: Re: [Hinesburg, VT] Portion of Observatory Road (Sent by Renee Mobbs, rlmobbs2@gmail.com)

Good morning Todd,

The attached is not a great copy of the recorded survey, but I have circled/highlighted the portion of the road that we are talking about.

--

Renee Mobbs
rlmobbs2@gmail.com
802-238-6172

On Tue, Jul 13, 2021 at 9:18 AM Todd Odit <todithvt@gmavt.net> wrote:
Renee,

Do you have a survey or something similar that shows the exact portion you would like the town to give up?

Todd

----- Original Message -----

From: "Contact form at Hinesburg, VT" <cmsmailer@civicplus.com>
To: "todit" <todit@hinesburg.org>
Sent: Friday, July 9, 2021 3:44:48 PM
Subject: [Hinesburg, VT] Portion of Observatory Road (Sent by Renee Mobbs, rlmobbs2@gmail.com)

Hello todit,

Renee Mobbs (rlmobbs2@gmail.com) has sent you a message via your contact form (<https://www.hinesburg.org/user/236/contact>) at Hinesburg, VT.

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

Message:

Hi Todd,

Some partners and I just purchased the 63.10 acre Goodrich parcel off of North Road/Observatory Road. The property has a long history but it was granted sketch plan approval (now expired) for a 9 lot subdivision back in 2016. The applicant then got into a dispute with the Town about the portion of Observatory Road running east-west along the boundary of the Town dump. It was never resolved, and the application was dropped.

We have had some conversations with Alex Weinhagen, who referred me to you, and Mike Anthony, who indicated he does not believe the Town has any interest in owning that portion of the road any longer as it serves no

purpose.

The former Town Administrator did indicate in a letter back in 2017 that the Town would be willing to relinquish its rights in/to that portion of the road. Attached is that letter.

We would like the Town to again consider turning over that portion of the road. I have prepared a proposed Warranty Deed to that effect based on the survey describing Observatory Road. See attached. Please feel free to contact me with any questions or to discuss.

Thanks in advance for your consideration.

PR&R Development LLC
Renee Mobbs, Member
802-238-6172



Office of the Town Administrator
Town of Hinesburg
10632 VT Route 116
Hinesburg, VT 05461
Ph-802-482-2281, x221; Fax-802-482-5404
www.hinesburg.org

March 23, 2017


Mr. Steve Pcolar
(delivered via email)

Mr. Pcolar,

The Hinesburg Selectboard discussed the offer made on behalf of Goodrich LLC as it relates to Observatory Road at its March 20, 2017 meeting. The Board declined to accept the offer as presented, but does offer the following two options in response:

- 1) Goodrich LLC completes construction of the section of Observatory Road in question as established in the 1991 agreement ("The road will be built to town standards and material for the road, gravel and necessary fill material to be supplied by the town and to be installed by the Goodrich Construction Company."). Once the work is completed and deemed satisfactory by the Town, the section of Observatory Road in question could be established as a Class 3 Town Highway following the process required by statute.
- 2) The Town will relinquish any interest in or ownership of the right-of-way as described in the original agreement with Goodrich LLC from 1991. Goodrich LLC and its representatives would then be free to construct the road as a private road or drive, with maintenance responsibilities falling to the landowner, a homeowner's association, or other privately-held interest.

Please let me know if you have any questions or concerns.

Respectfully,

Trevor M. Lashua
Town Administrator

BOUNDARY INFORMATION SHOWN ON THIS PLAN IS INFORMATION TAKEN DIRECTLY FROM AN UNRECORDED SURVEY IN THE POSSESSION OF RALPH GOODRICH ENTITLED "MAURICE J., RALPH B., ROBERT H. GOODRICH - PLAN OF THE 100 ACRE PARCEL OF THE HOME FARM" BY FRED C. KORNEN, C.E. DATED MARCH, 1990.

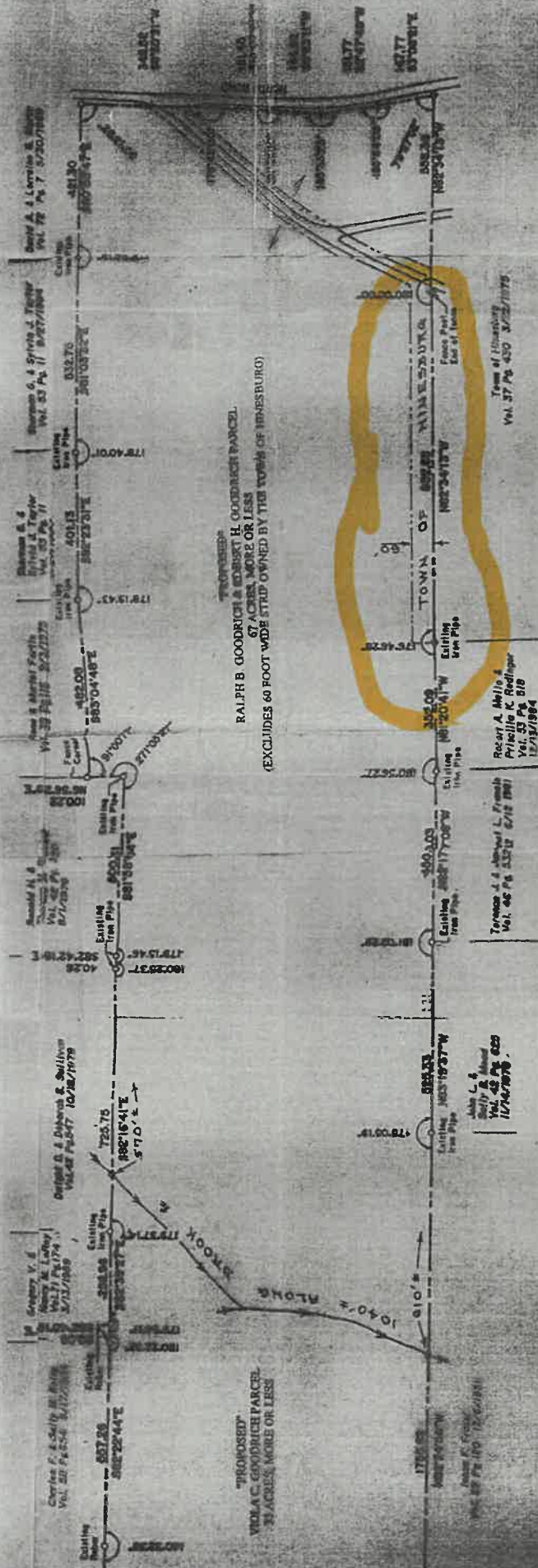
VOL. 78, PAGE 317-18 - 1/12/1981 (TO MAURICE RALPH & ROBERT
 VOL. 79, PAGE 31-35 - 10/6/1991 (STRIP TO TOWN OF HINESBURG)
 VOL. 77, PAGE 172 - 9/28/1986
 VOL. 21, PAGE 146 - 1/6/1982 100 ACRES
 MAP VOL. 5, PAGE 96, SLIDE 131 (STRIP TO TOWN)

FOR THE PURPOSE OF THE SETTLEMENT OF THE MAURICE GOODRICH ESTATE, THE 16 ACRES PARCEL THAT WOULD BE DIVIDED ALONG THE CENTERLINE OF THE ROAD THAT RUNS SOUTHWESTWARD THROUGH THE PROPERTY, FROM A POINT IN THE NORTHERLY BOUNDARY OF THE PROPERTY, TO A POINT IN THE SOUTHERLY BOUNDARY OF THE PROPERTY, THAT IS LOCATED ABOUT 115 FEET EASTWARD FROM THE SOUTHEAST CORNER OF THE LEROY FOREST, INCLUDING THEREAS ALONG THE REMAINDER OF THE EASELINE OF THE ROAD, TO A POINT ON THE SOUTHERLY BOUNDARY OF THE PROPERTY THAT IS LOCATED ABOUT 610 FEET WESTERLY FROM THE NORTHWEST CORNER OF THE JOHAN & SALLY MEAD PROPERTY.

THE BROOK LOCATION SHOWN IS PLOTTED FROM LIMITED FIELD MEASUREMENTS MADE BY GEORGE REDARD AND RALPH GOODRICH AND FROM ARIEL PHOTO DATA INTERPRETATION BY GEORGE REDARD IN JULY, 2001.

"PROPOSED"
VIOLA C. GOODRICH PARCEL
11 ACRES MORE OR LESS

TELEPHONE
RALPH B. GOODRICH & EDWIN H. GOODRICH PARCEL.
67 ACRES, MORE OR LESS
EXCLUDES 60 FOOT WIDE STRIP OWNED BY THE TOWN OF JAMESBURG



Winchester Town Clerk's Office

This 27th Day of August 2001
at 12 O'clock 25 Minutes A M
Received and Recorded in Book 6
Slide 41 C

NEOSUR

100 ACRE PARCEL OF 100 ACRE PARCEL OF THE HOME VALLEY
FASTLY IN THE MIDDLE OF THE 100 ACRE PARCEL OF THE HOME VALLEY
JULY 2001

WARRANTY DEED

KNOW ALL PERSONS BY THESE PRESENTS:

THAT the TOWN OF HINESBURG, a municipality in County of Chittenden and State of Vermont ("Grantor"), in the consideration of TEN and MORE DOLLARS paid to its full satisfaction by PR & R DEVELOPMENT, LLC, a Vermont limited liability company with a principal address in Monkton, in the County of Addison and State of Vermont ("Grantee"), by these presents does freely GIVE, GRANT, SELL, CONVEY AND CONFIRM unto the said Grantee, PR & R DEVELOPMENT, LLC, its successors and assigns forever, a certain piece of land in the Town of Hinesburg, County of Chittenden and State of Vermont, described as follows: viz:

Being a portion of the land conveyed to the Town of Hinesburg by Warranty Deed of Maurice J. Goodrich, Ralph B. Goodrich, and Robert H. Goodrich dated October 4, 1991 and recorded in Book 79, Page 32 of the Town of Hinesburg Land Records, and more particularly described as follows:

Commencing at an existing iron pin in the southerly boundary of the former 'Eli P. Goodrich Farm', which pipe marks the northeast corner of lands now or formerly of Robert A. Mello and Priscilla K. Redinger; thence proceeding north 7 degrees 25' 47" east for a distance of 60 feet; thence deflecting to the right 90 degrees and proceeding south 82 degrees 34' 13" east for a distance of 979.32 feet; thence proceeding south across the existing road to a post marking the end of a fence on the northerly border of the former Town dump property; thence proceeding north 82 degrees 34' 13" west for a distance of 1016.27 feet to the aforementioned existing iron pipe to the point of beginning.

Meaning and intending to convey by this deed the westerly section of the land conveyed to the Town of Hinesburg in the deed at Book 79, Page 32, which section is an existing roadway which runs along the northerly boundary of the former Town dump property owned by the Town of Hinesburg as set forth in Book 37, Page 430 of the Hinesburg Land Records.

The section of land conveyed hereby is depicted on a plan prepared by Fred C. Koerner C.E., entitled 'Parcel of land to be conveyed to The Town of Hinesburg, Vermont for Highway Purposes', which plan is recorded in Map Slide #131 of the Town of Hinesburg Land Records.

Reference is hereby made to the above mentioned instruments, the records thereof, the references therein made and their respective records and references in aid of this description.

TO HAVE AND TO HOLD the said granted premises, with all the privileges and appurtenances thereof, to the said Grantee, PR & R DEVELOPMENT, LLC, its successors and assigns, to their own use and behoof forever; and the Grantor, TOWN OF HINESBURG, for itself and its successors and assigns, does covenant with the Grantee, PR & R DEVELOPMENT, LLC, its successors and assigns, that until the ensealing of these presents the Grantor is the sole owner of the premises, and has good right and title to convey the same in manner aforesaid, that they are FREE FROM EVERY ENCUMBRANCE except as above stated; and the Grantor engages to WARRANT AND DEFEND the same against all lawful claims whatever, except as above stated.

IN WITNESS WHEREOF, the undersigned executes this instrument on the _____ day of _____, 2021.

TOWN OF HINESBURG

By: _____
Duly Authorized Agent

STATE OF VERMONT
CHITTENDEN COUNTY, SS.

This record was acknowledged before me on _____, 2021 by _____, Duly Authorized Agent of the Town of Hinesburg.

(SEAL)

Vermont Notary Public
Print Name: _____
Commission Expires: 1/31/2023
Commission #: _____

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: WELL #6 PRELIMINARY ENGINEERING
DATE: 8/18/2021

ISSUE:

The issue is whether the Selectboard will approve an agreement with Aldrich + Elliot for preliminary engineering services for well #6 in the amount of \$15,900.

DISCUSSION:

To eventually bring well #6 online to serve the development that will need it, engineering should begin soon. Unfortunately, the project does not qualify for ARPA funds because it is for system expansion. As a result, it will likely need to be funded through a bond. Hence, more reason to keep the project moving forward. At the time, funding for the project will come from the water fund.

COST:

The proposed total engineering cost is \$15,900.

RECOMMENDATION:

It is recommended that the Selectboard an agreement with Aldrich + Elliot for preliminary engineering services for well #6 in the amount of \$15,900.

US CERTIFICATION PAGE (MODIFIED from RUS BULLETIN 1780-26, EXHIBIT C)

DEC CERTIFICATION PAGE

PROJECT NAME: Hinesburg Water Supply Improvements

PROJECT LOCATION: Town of Hinesburg

APPLICANT & LOAN/GRANT NUMBER: To be assigned

The Engineer and Owner hereby concur in the Funding Agency required revision to E-500 (2014). In addition, the Engineer certifies to the following:

All modifications required by DEC and RUS Bulletin 1780-26 have been made in accordance with the terms of the license agreement, which states in part that the Engineer “must plainly show all changes to the Standard EJCDC Text, using ‘Track Changes’ (redline/strikeout), highlighting, or other means of clearly indicating additions and deletions.” Such other means may include attachments indicating changes (e.g. Supplementary Conditions modifying the General Conditions).

SUMMARY OF ENGINEERING FEES

Note that the fees indicated on this table are only a summary and if there is a conflict with any provision of Exhibit C, the provisions there overrule the values listed on this table. Fees shown will not be exceeded without the concurrence of the Agency.

Description of Steps and Services	Fee Amount	Basis of Payment (Lump Sum or NTE)
1. Step 0 – Feasibility Study		LS/NTE
2. Step I – Preliminary Engineering		
a. Preliminary Engineering Report Services	\$14,600	LS
b. Environmental Information Document Services	\$1,300	NTE
c. Additional Services included in Step I (include additional lines and itemize each item separately)		LS/NTE
3. Step II – Final Design		
a. Basis of Final Design and Final Design Plans and Contract Documents		LS/NTE
b. Additional Services included in Step II (include additional lines)		LS/NTE
4. Step III		
a. Bid Phase Services		LS
b. Construction Phase Services		LS
c. Resident Project Representative Services		NTE
d. Post Construction Phase Services		LS
e. Additional Services included in Step III (include additional lines)		LS/NTE
5. Total Engineering Costs	\$15,900	
6. Construction Costs		
a. Contract 1		
b. Small Purchase		

c. Additional Items (include additional lines)		
7. Total Project Cost		
8. Total Bond Amount		

SCOPE OF SERVICES

The scope of services can be found in the following pages of the contract under Exhibit J.

PROGRESS MEETING AND DELIVERABLES

DEC places funding holds on projects at the 30%, 60%, and 90% of engineering Step I & II (planning and final design) services pending a project meeting and deliverables. Holds may be negotiated to add or delete holds based on the needs of the project. This contract involves the following Step I deliverables and meetings:

Percent Complete	Approximate Meeting Schedule	Deliverables
60%	October 2021	60% review meeting
90%	January 2022	90% submittal
Final	April 2022	Issue final report

Any adjustments to engineering fees or changes to maximum estimated values must be approved by the Agency and must include a table of what specific category or categories of fees are being changed, what fees were before and are after the change, and the resulting total fee.

Aldrich + Elliott PC

	7-22-21
Engineer	Date
Wayne Elliott, PE	President
Name and Title	

Town of Hinesburg

Owner	Date
Todd Odit	Town Manager
Name and Title	

Agency Concurrence:

As lender or insurer of funds to defray the costs of this Contract, and without liability for any payments thereunder, the Agency hereby concurs in the form, content, and execution of this Agreement.

Agency Representative

Date

Name and Title

Last Revised: 3/26/19

Payments to Engineer for Services and Reimbursable Expenses

Basic Services – Lump Sum

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER’S RESPONSIBILITIES

C2.01 Compensation for Basic Services (other than Resident Project Representative) – Lump Sum Method of Payment

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A, except for services of Engineer’s Resident Project Representative, if any, as follows:

1. A Lump Sum amount of **\$14,600** based on the following estimated distribution of compensation:

a. Study and Report Phase	\$ 14,600
b. Preliminary Design Phase	\$()
c. Final Design Phase	\$()
d. Bidding and Negotiating Phase	\$()
e. Construction Phase	\$()
f. Post-Construction Phase	\$()
2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner and Agency.
3. The Lump Sum includes compensation for Engineer’s services and services of Engineer’s Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses (other than any expressly allowed Reimbursable Expenses), and Consultant charges.
4. In addition to the Lump Sum, Engineer is also entitled to reimbursement from Owner for the following Reimbursable Expenses (see Appendix 1 for rates or charges): **None**
5. The portion of the Lump Sum amount billed for Engineer’s services will be based upon Engineer’s estimate of the percentage of the total services actually completed during the billing period. If any Reimbursable Expenses are expressly allowed, Engineer may also bill for any such Reimbursable Expenses incurred during the billing period.

- B. *Period of Service:* The compensation amount stipulated in Compensation Packet BC-1 is conditioned on a period of service not exceeding 12 months. If such period of service is extended, the compensation amount for Engineer's services shall be appropriately adjusted with concurrence of the Owner and Agency.

Payments to Engineer for Services and Reimbursable Expenses
COMPENSATION PACKET BC-2: Basic Services – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER’S RESPONSIBILITIES

C2.01 Compensation For Basic Services (other than Resident Project Representative) – Standard Hourly Rates Method of Payment

- A. Owner shall pay Engineer for Basic Services set forth in Exhibit A, except for services of Engineer’s Resident Project Representative, if any, as follows:
1. An amount equal to the cumulative hours charged to the Project by each class of Engineer’s personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and Engineer’s Consultants’ charges, if any.
 2. The Standard Hourly Rates charged by Engineer constitute full and complete compensation for Engineer’s services, including labor costs, overhead, and profit; the Standard Hourly Rates do not include Reimbursable Expenses or Engineer’s Consultants’ charges.
 3. Engineer’s Reimbursable Expenses Schedule and Standard Hourly Rates are attached to this Exhibit C as Appendices 1 and 2.
 4. The total compensation for services under Paragraph C2.01 is estimated to be **\$1,300** based on the following estimated distribution of compensation:

a. Study and Report Phase	\$ 1,300
b. Preliminary Design Phase	\$
c. Final Design Phase	\$
d. Bidding or Negotiating Phase	\$
e. Construction Phase	\$
f. Post-Construction Phase	\$
 5. Engineer may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed the total estimated compensation amount unless approved in writing by Owner. See also C2.03.C.2 below.

6. The total estimated compensation for Engineer's services included in the breakdown by phases as noted in Paragraph C2.01.A.3 incorporates all labor, overhead, profit, Reimbursable Expenses, and Engineer's Consultants' charges.
7. The amounts billed for Engineer's services under Paragraph C2.01 will be based on the cumulative hours charged to the Project during the billing period by each class of Engineer's employees times Standard Hourly Rates for each applicable billing class, plus Reimbursable Expenses and Engineer's Consultants' charges.
8. The Standard Hourly Rates and Reimbursable Expenses Schedule will be adjusted annually (as of January 1) to reflect equitable changes in the compensation payable to Engineer.

C2.02 Compensation For Reimbursable Expenses

- B. Owner shall pay Engineer for all Reimbursable Expenses at the rates set forth in Appendix 1 to this Exhibit C.
- C. Reimbursable Expenses include the expenses identified in Appendix 1 and the following: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
- D. The amounts payable to Engineer for Reimbursable Expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to the Project, the latter multiplied by a factor of 1.0.

C2.03 Other Provisions Concerning Payment

- E. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.0.
- F. *Factors:* The external Reimbursable Expenses and Engineer's Consultants' factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
- G. *Estimated Compensation Amounts:*
 1. Engineer's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
 2. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that the total compensation amount thus estimated will

3. be exceeded, Engineer shall give Owner written notice thereof, allowing Owner to consider its options, including suspension or termination of Engineer's services for Owner's convenience. Upon notice, Owner and Engineer promptly shall review the matter of services remaining to be performed and compensation for such services. Owner shall either exercise its right to suspend or terminate Engineer's services for Owner's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Owner decides not to suspend the Engineer's services during the negotiations and Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, then Engineer shall be paid for all services rendered hereunder.
- H. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

COMPENSATION PACKET RPR-2:
Resident Project Representative – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.04 Compensation for Resident Project Representative Basic Services – Standard Hourly Rates Method of Payment

A. Owner shall pay Engineer for Resident Project Representative Basic Services as follows:

1. **Resident Project Representative Services:** For services of Engineer's Resident Project Representative under Paragraph A1.05.A of Exhibit A, an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any - The total compensation under this paragraph is estimated to be \$[] based upon estimated full and part time hours as required by the contractor's schedule over an [] day construction schedule.
2. If rate(s) for RPR services is not indicated in Appendix Two to Exhibit C, "Standard Hourly Rates Schedule," the Standard Hourly Rate for RPR services is \$_____ per hour.

B. Compensation for Reimbursable Expenses:

1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01, and are directly related to the provision of Resident Project Representative or Post-Construction Basic Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.
2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representative and assistants; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be those internal expenses related to the Resident Project Representative Basic Services that are actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such services, the latter multiplied by a factor of [].
4. The Reimbursable Expenses Schedule will be adjusted annually (as of []) to reflect equitable changes in the compensation payable to Engineer. Changes will not be effective unless and until concurred in by the Owner and Agency.

C. Other Provisions Concerning Payment Under this Paragraph C2.04:

**Exhibit C -- Compensation Packet AS-1: Additional Services –
Standard Hourly Rates Method of Payment.**

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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and American Society of Civil Engineers. All rights reserved.**

Page 6

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of [].
2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
3. *Estimated Compensation Amounts:*
 - a. Engineer's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
 - b. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that the total compensation amount thus estimated will be exceeded, Engineer shall give Owner **and Agency** written notice thereof, allowing Owner to consider its options, including suspension or termination of Engineer's services for Owner's convenience. Upon notice Owner and Engineer promptly shall review the matter of services remaining to be performed and compensation for such services. Owner shall either exercise its right to suspend or terminate Engineer's services for Owner's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Owner decides not to suspend Engineer's services during negotiations and Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, then Engineer shall be paid for all services rendered hereunder.
4. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner.

**COMPENSATION PACKET AS-1:
Additional Services – Standard Hourly Rates**

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.05 Compensation for Additional Services – Standard Hourly Rates Method of Payment

- A. Owner shall pay Engineer for Additional Services, if any, as follows:
1. *General:* For services of Engineer's personnel engaged directly on the Project pursuant to Paragraph A2.01 or A2.02 of Exhibit A, except for services as a consultant or witness under Paragraph A2.01.A.20, (which if needed shall be separately negotiated based on the nature of the required consultation or testimony) an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any.
- B. *Compensation For Reimbursable Expenses:*
1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01 and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.
 2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following categories: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
 3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of [].
 4. The Reimbursable Expenses Schedule will be adjusted annually (as of January 1st) to reflect equitable changes in the compensation payable to Engineer. Changes will not be effective unless and until concurred in by the Owner and Agency.
- C. *Other Provisions Concerning Payment for Additional Services:*
1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of [].

2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at no cost.

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: VERMONT OUTDOOR RECREATION COMMUNITIES GRANT
DATE: 8/18/2021

ISSUE:

The issue is the Selectboard will need to choose a project to support for the Vermont Outdoor Recreation Communities ("VOREC") grant program.

DISCUSSION:

Two ideas have been proposed for the VOREC grant program. One is to improve Lot #1 and the other is to provide funds for the Hinesburg Town Forest Carse acquisition. The town can only submit one project. According to the grant materials:

The VOREC Community Grant Program is focused on funding project ideas and communities that will show measurable success supporting and growing their local economies through leveraging outdoor recreation. VOREC and the grant program define outdoor recreation as leisure, sport and therapeutic recreation activities pursued outdoors, mainly in a natural setting. Compelling projects will therefore include clear connections between a community's natural outdoor recreation assets (e.g. forests, rivers, trails) and the community / business benefits they will provide.

RECOMMENDATION:

It is recommended that the Selectboard choose a project to support for the Vermont Outdoor Recreation Communities ("VOREC") grant program.

Zimbra

todithvt@gmavt.net

Re: VOREC

From : Pat Mainer <mainers@gmavt.net>

Fri, Aug 13, 2021 09:24 AM

Subject : Re: VOREC 1 attachment**To :** Todd Odit <todithvt@gmavt.net>**Cc :** Budd Family <buddfamily@gmavt.net>, Andrea Morgante <andreaHinesburg@gmail.com>

Todd,

Thanks for asking.

We'll be asking the Selectboard for support for the Town Forest Committee to team with the Hinesburg Land Trust to apply for a [VOREC grant](#) as part of the fundraising for the [HTF Addition and Conservation project](#). The Hinesburg Land Trust will be the lead for the project and will be the financial agent, but Town involvement in the VOREC application will be important

The Selectboard has already voted to support the project and, as you know, Hinesburg has committed \$20,000, from the Town Forest Committee budget. The Vermont Housing and Conservation Board committed \$225,000 to the project. Vermont Land Trust has committed \$55,000, leaving \$120,000 to raise. We will be asking VOREC for something like \$60,000.

Although we haven't, yet, as far as I know, we'll likely consult with the Economic Development Committee for additional ideas to include in the application on how the Town Forests can further contribute to Hinesburg's economy. The letter of intent for applying for the grant is due August 27.

Let me know if you need more info. Lenore Budd, Andrea Morgante, and I plan to attend the Selectboard meeting.

With best wishes,

Pat

From: "Todd Odit" <todithvt@gmavt.net>**To:** "Mainers" <mainers@gmavt.net>**Sent:** Friday, August 13, 2021 8:21:12 AM**Subject:** VOREC

Pat,

Could you please send me an email with a short explanation of what project the HTF wants to propose for VOREC funds? I would like to include that in the Selectboard packet.

Zimbra**todithvt@gmavt.net**

Debrief of VOREC grant info session

From : Lenore Budd <buddfamily@gmavt.net>

Tue, Jul 20, 2021 03:58 PM

Subject : Debrief of VOREC grant info session**To :** Maggie Gordon <woodthrushvt@gmail.com>, Todd Odit <todit@hinesburg.org>, Jennifer McCuin <hinesburgrec@gmavt.net>, Weinhausen Alex <aweinhausen@hinesburg.org>

Maggie, Todd, Jen, and Alex,

As promised, I "attended" the FPR VOREC Community Grant Program information session held yesterday, but also supposedly recorded and available for viewing on the [VOREC website](#).

Information was mostly basic and already available on the website:

- \$50,000 minimum grants, no match required
- LOI (form on VOREC website) due 8/27/21
- Invited grant applications due 11/15/21
- Awards announced 1/22
- Funds available 4/22, to be used in two years

Key take-aways for Hinesburg:

- Choose one project (I assume Lot 1 park but there may be many several candidates)
- Identify lead individual
- Project team should include outdoor recreation and economic development members
- Show how project will help grow the local economy
- Hinesburg's prior (park) planning and budgeting should help demonstrate importance of, and our commitment to this project

A LOI and application re the Lot 1 Park ("Hinesburg Common"?) would be compelling and very competitive. I can provide more info on the meeting, if needed, and remain available to help follow up in any way you'd like.

Lenore

Lenore Budd
604 Drinkwater Road
Hinesburg, VT 05461
802-482-4047
buddfamily@gmavt.net

Zimbra

todithvt@gmavt.net

RE: VOREC grant for Lot 1 park?

From : Alex Weinhausen <aweinhausen@hinesburg.org>

Thu, Jul 15, 2021 04:09 PM

Subject : RE: VOREC grant for Lot 1 park?

📎 1 attachment

To : 'Lenore Budd' <buddfamily@gmavt.net>**Cc :** Todd Odit <todit@hinesburg.org>, 'Jennifer McCuin' <hinesburgrec@gmavt.net>**Reply To :** aweinhausen@hinesburg.org

Lenore,

Yes! I think we could submit a competitive [VOREC grant](#) for our new Town Green behind the Police Station. I'm copying Todd Odit and Jen McCuin on this, so that they are in the loop. I just read a [VT Digger article](#) today about the huge one-time bump in funding for the VOREC grant program. Great funding opportunity for any number of outdoor recreation projects – e.g., Town Green, Bissonette Recreation Area, Town trail system, etc. Given all that, it's quite possible that Todd and/or Jen are already planning to submit a VOREC grant application for one or more projects.

Looks like we need to get a letter of interest in by August 27, and then if deemed eligible, we would have between September 27 and November 15 to submit a full grant application. That timing appears to mesh very nicely with the planned September 18 Town Green design charette and delivery of a plan for recommended improvements to the Select Board in late October.

Todd and I have some overlapping vacation time over the next two weeks. I'll talk to him about this further in early August.

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



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

From: Lenore Budd <buddfamily@gmavt.net>**Sent:** Monday, July 12, 2021 3:31 PM

To: Alex Weinhagen <aweinhagen@hinesburg.org>

Subject: VOREC grant for Lot 1 park?

Alex,

I think our park project meets the [VOREC grant criteria](#), especially if we got Parkside Cafe, Dee PT, police/fire youth programming(?) on board. \$50,000 minimum grants - could buy a lot of trees. What do you think?

Lenore

Note: This document reflects questions received during past grant cycles, recent grant program workshops, and email and phone inquiries. Recently added or updated FAQs begin on page 7. For any questions or concerns, please email Jackie Dagger at jackie.dagger@vermont.gov or call 802-636-7410

Q: When will the full application be available for applicants to review?

A: Applicants will apply using a two-step letter of interest and application process for the 2021 grant program. The letter of interest is linked on the VOREC Community Grant webpage. Strong applicants will be invited to submit a full application and the application questions will be shared at that time.

Q: Is building a play structure or improving a sports field an eligible activity for the VOREC Community Grant Program?

A: The VOREC Community Grant Program is focused on funding project ideas and communities that will show measurable success supporting and growing their local economies through leveraging outdoor recreation. VOREC and the grant program define outdoor recreation as leisure, sport and therapeutic recreation activities pursued outdoors, mainly in a natural setting. Compelling projects will therefore include clear connections between a community's natural outdoor recreation assets (e.g. forests, rivers, trails) and the community / business benefits they will provide. Projects that focus solely on building a play structure or improving a sports field will not make as compelling an application without additional connections to the community's natural outdoor recreation assets and a clear narrative for how those activities will grow local communities and economies.

Q: Are there any forms required as part of the full application? i.e. Project Review Sheet required for RTP

A: Yes. For any capital construction there will be more requirements and applicants thinking about construction should talk to Jackie in advance of the full application to ensure all requirements are understood.

For capital construction FPR will require grantees to provide a Project Review Sheet to determine any state permits needed, written landowner permission in the format we need, and assurances that all construction will be done to the highest standards available for that infrastructure type (example: all bike paths will conform to national bike path standards etc.). A map is also needed to show the location of all planned physical development.

This grant program is not purely for capital construction though and your narrative should tell the full story of how any construction is part of a community-wide effort to become a recreation-friendly community.

Requirements for trail projects will be similar to the RTP Program.

Q: What level of engineering documents are required if applying for construction?

A: A map and a basic design/site plan will be required to show what is being proposed. These materials should allow the applicant to confidently describe their project intentions to FPR.

Q: Are matching funds required?

A: No, match is not required. Having match demonstrates your project readiness and a leveraged capacity at the local level. Match can be any type of funding source or in-kind services/donated materials, as long as they are related to budgeted, eligible expenses in your project scope.

Q: How are we measuring economic development for these projects?

A: FPR wants grantees to develop their own, appropriate metrics for economic development. FPR has been working with pilot communities who received past VOREC community grants to help craft metrics. Eventually the goal is to create a designation program which will be a set of best practices and tools to help communities collaborate and learn from each other as they develop their outdoor recreation economies. FPR's vision is for funding to accompany the designation program.

Data that would be useful to collect for most projects includes the number of people using infrastructure, local tax revenue (rooms and meals tax) and changes in the Grand List. FPR will work with communities to find metrics that work for their projects.

Q: Can you explain measurable outcomes for infrastructure?

A: Let's say you built a trailhead and three new miles of trail. The outcomes of building new trail can be measured by looking at the number of people on the trail and in your community.

Short-term, outcomes will be participation-based (e.g. the number of people using the trail). Measurable outcomes can be shown by recording user counts and efforts to publicize the new trail. These numbers can be compared to other places where the same type of trail exists to see how participation and use compare.

Long-term measurable outcomes could include looking at the number of new residents and tourists in your community. These outcomes can be measured through the Grand List and the meals and room tax as well as new jobs that are created.

Q: Must landowner agreements be in place at the time of the full application?

A: No, however having written landowner agreements will strengthen your application and show your project readiness. FPR will also need to see and approve landowner agreements before a project grant can be signed.

Q: A town is hoping to have New Town Center designation within 18-24 months. Does this effect their eligibility?

A: Towns without the New Town Center designation can apply to grant program, but having that designation already will strengthen your application.

Q: Does a trailhead need to be near a downtown? Like 6 miles away?

A: No. A trailhead is not required to be near a downtown, but FPR will be looking to understand how the applicant's outdoor recreation assets connect to the businesses and community that they are intended to support (e.g., population that lives there, that may visit, amenities and services). The applicant must be able to make the case for the connection between outdoor recreation assets and businesses/community. If there is no relationship, the project will not be as compelling and may not receive an invitation for a full application.

Q: If we had a project that we wanted to pursue in conjunction with private businesses would that preclude us from applying?

A: Since grants are meant to be community-based, only municipal entities and non-profits are eligible to apply for a VOREC Community grant as the lead or sponsor applicant. That does not preclude a private business from joining an applicant team.

Q: Is it possible to secure grant funding to market and promote existing infrastructure?

A: Marketing activities are an eligible use of VOREC Community Grant Funds but can only be a percentage of the funding for a project/program.

Q: In past grant cycles the emphasis was on communities that can demonstrate success that other communities can learn from. Is that still the case?

A: The designation program component of this grant program is important. Communities that can demonstrate a level of readiness and innovation/creativity that hits on as many of the five pillars of VOREC as possible have a better chance at demonstrating success and receiving an invitation for a full application. There are varying levels of demonstrating success and applicants do not need to be part of a community that is close to having the "perfect" outdoor recreation community to have a compelling project. The enthusiastic embracing of the idea of demonstrating success is most important.

Q: What are the steps and timeline for the application and selection process?

A: Applicants are asked to apply using a two-step letter of interest and application invitation process for the 2021 grant program. Key deadlines for this year's grants are listed below:

Application deadlines

- Tuesday, August 27 - Letters of Interest due
- Week of September 27 - FPR invites applicants with eligible projects to submit a full application. Only those invited may submit a full grant application.
- Monday November 15 - Full application due

Ranking Meeting and (tentative) Grant Announcement Schedule

- Week of December 13, 2021 – Grant Ranking Committee Meeting
- Week of December 20, 2021 – Grant Recommendations given to Commissioner
- Week of January 10, 2022 – Grant Award announcements
- February – March – Grant Agreements Prepared
- April – Grants Fully Executed

Q: Does this grant program favor rural areas?

A: Not necessarily. In the past, top applicants have ranged in size and location around the State.

Q: If we were not successful last year, is there any information sharing or coaching to help improve our applications?

A: Yes, if you want to talk through a prior year application, Jackie can coordinate a debrief conversation. Strong answers to the letter of interest questions and telling your story succinctly will help strengthen your application.

Q: Is there a list of past VOREC grantees / projects available?

A: In 2020 VOREC partnered with VOBA on [an article published in VT Sports](#), linked. This article highlights communities that have received past VOREC Community Grants. Take a look at the bottom of each page for the “What the VOREC Grant Will Do” section to see what each community received funding for

Q: How does the VOREC Community Grant program define outdoor recreation?

A: VOREC and the grant program define outdoor recreation as leisure, sport and therapeutic recreation activities pursued outdoors, mainly in a natural setting. Compelling projects will therefore include clear connections between a community’s natural outdoor recreation assets (e.g. forests, rivers, trails) and the community / business benefits their project will provide.

Q: Can you apply for both a VOREC and ERSA grant? Can you submit multiple projects to either one of these grant programs? Can you apply for the same project to both grant programs?

A: Applicants can apply for both the VOREC Community Grant Program and the ERSA Trail Grant program. Although it is unlikely that an applicant will be invited to submit a full application for both programs, there are no consequences to submitting a letter of interest. It is up to the applicant to determine whether they want to submit a letter of interest for the exact same work for both programs or whether they would like to fund different work through each program. Grant program staff are coordinating closely and will be in communication to determine who to invite to submit full applications. If you have questions about the best approach for your project proposal, please feel free to contact grant program staff.

Q: Why are designated downtowns and village centers given preference?

A: Communities who are designated downtowns and village centers have already shown that they have the capacity for planning and pulling together teams of people. VOREC’s decision to give preference to these communities was a way of recognizing that they have already done a lot of work to bring together the stakeholders that would make a VOREC grants successful.

There are a lot of designated downtowns and village centers across the State, and anyone can join by filling out an application on the Agency of Commerce and Community Development website. Lastly, VOREC is not the only grant program to give preference to designated downtowns and village centers and communities can get priority consideration for many different programs by having this designation.

Q: I'm a non-profit organization who is interested in applying to the VOREC Community Grant Program as the lead applicant. I'm required to have a municipal partner on my project team, what does that mean?

A: Non-profit organizations are eligible to apply for the VOREC Community Grant Program for the first time in 2021. In past grant cycles only municipal entities were eligible to apply. VOREC decided to expand eligibility to include non-profit organizations because they realized that non-profit groups are leading a lot of work meant to help communities get what they need to achieve their vision for what economic recovery development looks like with outdoor recreation at their center. The requirement to include at least one municipal partner in the project team is meant to ensure non-profit organization applicants are working in collaboration with their community and that their work is supporting the community's broader planning goals.

Q: If a community has multiple projects, is it better to submit one application or multiple applications?

A: The goal of the VOREC Community Grant Program is to help communities get what they need to achieve their vision for what economic recovery development looks like with outdoor recreation at their center. Since the grant program's intent is to support communities as a whole, VOREC's preference is for a community to collaborate and submit one application for all proposed work. The application will need to clearly communicate how the community is achieving the five pillars of VOREC and/or how the proposed work will help them reach those pillars. The application will also need to communicate how the work leverages the community's natural outdoor recreation assets (e.g. rivers, forests, trails) for the community's benefit and greater economic vitality.

Q: Is there a word limit on the "brief project description" in the letter of interest? What should applicants be talking about in the description?

A: There is no word limit on the "brief project description," but applicants are asked to be as succinct as possible. The intention of the description is to give program staff a high-level idea of the work you intend to do. If an applicant is invited for a full application, there will be plenty of opportunity to dive into the details. Descriptions should focus on how the community is achieving the five pillars of VOREC, how the intended work supports the community in reaching those pillars, and how the work leverages the community's natural outdoor recreation assets (e.g. rivers, forests, trails) for the community's benefit and greater economic vitality.

Q: How will letters of interest be evaluated?

A: Letters of interest will be evaluated on how communities are meeting the five pillars of VOREC, involvement of community partners and other indicators of readiness, minimum eligibility requirements, and the three main buckets they fall into (e.g. Large regional work, small local work, state-engaged economic impact studies). Program staff will also be looking for

opportunities to encourage partnership building and may follow up with applicants with suggestions on who to partner with for a full application. Alternatively, if there are elements of a project that program staff won't fund with a VOREC Community Grant they will make that clear when an applicant is invited to submit a full application.

Q: If awarded a VOREC Community Grant, when will work need to be completed?

A: For the 2021 grant program, grant winners will have two field seasons to complete work and the deadline for completing work will be 12/31/23.

Q: How much of the project can be devoted to planning, marketing, and administrative activities?

A: There are no limits on the percentage of your project that can be devoted to planning (e.g. community planning, getting people together, master planning, etc.) and marketing. The only stipulation is that these can't be the only activities you include in your proposal, there needs to be an element of implementation. For administrative activities, like the management of the program, there are also no limitations but grant staff will be reviewing your budget to make sure the scope is reasonable based on the size of the project.

There are limitations to the percentage of overhead administrative activities or indirect costs that can be funded (e.g. Executive Directors, Administrative staff, office space rent, utility bills, printers, etc.). If an applicant wishes to request funding for indirect costs, they will have three options should they win a VOREC Community Grant.

1. If the applicant has a federally negotiated indirect cost rate, The Department of Forests, Parks and Recreation will accept it.
2. If the applicant has a negotiated rate with VT Agency of Transportation, The Department of Forests, Parks and Recreation will accept it.
3. If the applicant does not have a federally negotiated indirect cost rate or a negotiated rate with VT Agency of Transportation, they can elect to use the 10% "de minimus" rate to calculate their indirect costs in their budget and as they incur expenses on the grant.

Q: Does having matching funds or in-kind services/donated materials benefit project applications?

A: Having matching funds or in-kind services/donated materials is not a requirement for the VOREC Community Grant Program. That said, program staff will be evaluating project readiness when reviewing letters of interest and having match is one way to demonstrate readiness, as long as the match is for activities included in your grant proposal. There are other ways to demonstrate readiness without match which include showing things like community planning and support for the proposed work and having all necessary permits secured.

Q: Does asking for more money hurt your chances of getting the grant? In other words, what would partial funding look like?

A: Asking for more money does not hurt your chances. The grant minimum is set at \$50,000 with no maximum and we are looking for projects to think big about the potential for grant funding. It is important to keep in mind that we are looking to fund up to 25 projects and we want to distribute funding as equitably as possible across three big buckets. These buckets include large regional projects, small local projects, and state-engaged economic impact studies. The

geographic location of projects will also be important, and the goal of grant program staff is to fund projects throughout the state.

Q: Are projects on US Forest Service lands eligible?

A: Yes. Grant program staff would need to make sure that the US Forest Service has already done its environmental documentation, that there are no additional conversations that need to happen, and that the proper permits have been acquired.

Recently added or updated (8.9.2021)

Q: How is the grant ranking committee using identified project “buckets” (e.g. large regional projects, small local projects, state engaged economic impact studies, diversity & equity) to evaluate project proposals?

A: The goal of the 2021 VOREC Community Grant Program is to make the biggest impact possible for communities across Vermont looking to leverage their natural outdoor recreation resources for greater economic vitality. With this goal in mind, project teams are highly encouraged to look for partnerships wherever possible. Grant program staff will also be reviewing projects for partnership opportunities during the review of Letters of Interest and may connect with applicants to suggest partnerships for submitting a full application.

Project buckets have been identified by grant program staff and VOREC Steering Committee members to make sure that the projects invited to submit a full application and the projects that are eventually selected to receive grants represent a broad spectrum of work across Vermont. There is no set number of projects or amount of funding set aside for any one bucket. Grant program staff view the buckets as a set of overarching goals to complement [the five pillars, or goals of VOREC](#).

Example: If a project is focused on one community, they should think about partnerships that would allow them to do an economic impact study and/or diversity & equity work. Likewise, they should also consider if there are partnership opportunities with other communities in their region to do their work on a larger scale.

August 6, 2021

Town of Hinesburg

To Whom it may concern:

In response to the certified letter, I received on 7/13; Mojo has been evaluated by K-9 Thin Blue Line dog training facility. We have signed up for weekly sessions at this facility and plan to continue using the wilderness agility course several times a month as well as continue to work one on one with the trainers at this facility.

Attached is a copy of receipt of payment for these services.

Attached is a copy of his license with the Town of Hinesburg.

Attached is a copy of his updated vaccinations and vet record with Shelburne Animal hospital.

Please note the incident occurred on 6/11/2021. Doner filed the incident report on 6/23/2021. Todd Odit contacted me by phone 7/2/2021 and informed there would be a hearing the following week. At this point I confirmed my email. I never received written notice of the date and time of the hearing, Doner's statement or the police report. I was unable to attend the hearing which took place on 7/7/2021 as I did not know it was happening.

I have followed up by phone call and email weekly with updates regarding my compliance to the written order I received by certified mail 7/13/2021. Please refer to Title 20 section b. in reference to my rights and the time frame given.

There have been several issues with Doner and my family and her dogs on Russell trail. Her off leash dogs are not under voice control in any circumstance. I have been charged by her dogs on the trail several times with Mojo on the leash. She refuses to communicate or even attempt to call her dogs. She did, however, have no issue yelling at my children when there was no adult around. Devoe has threatened my children, my dog, and myself so I think it is prudent to avoid any in person interaction as it has had no positive outcome so far.

My dog identifies Doner as a threat. At the time of the incident Mojo was on a 5 ft. Leash in a tactical harness. A reasonable adult in this situation would have taken the several available opportunities to avoid the problem. Why not call your dogs and go the other way if you were afraid of the dog? Why not abide by the Covid regulations at the time and stay over 6ft. away from other people? My dog was doing his job, protecting my child from a hostile and aggressive adult and two out of control dogs. Please refer to Title 20 section c. My dog was absolutely provoked.

That being said, my dog's behavior is my responsibility. I do not want him to injure anyone. I am happy to continue to work with the trainers at K-9 Thin Blue.

Sincerely,

Michelle Sudol

802-338-2370

msudol333@hotmail.com

Title 20 : Internal Security And Public Safety

Chapter 193 : Domestic Pet Or Wolf-hybrid Control

Subchapter 001 : General Provisions

(Cite as: 20 V.S.A. § 3546)

- **§ 3546. Investigation of vicious domestic pets or wolf-hybrids; order**
 - (a) When a domestic pet or wolf-hybrid has bitten a person while the domestic pet or wolf-hybrid is off the premises of the owner or keeper, and the person bitten requires medical attention for the attack, such person may file a written complaint with the legislative body of the municipality. The complaint shall contain the time, date and place where the attack occurred, the name and address of the victim or victims, and any other facts that may assist the legislative body in conducting its investigation required by subsection (b) of this section.

(b) The legislative body, within seven days from receipt of the complaint, shall investigate the charges and hold a hearing on the matter. If the owner of the domestic pet or wolf-hybrid which is the subject of the complaint can be ascertained with due diligence, said owner shall be provided with a written notice of the time, date and place of hearing and the facts of the complaint.

(c) If the domestic pet or wolf-hybrid is found to have bitten the victim without provocation, the municipal officials shall 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 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 section 3550 of this chapter.

**Shelburne Veterinary Hospital**

shelburneveterinaryhospital.com
3053 Shelburne Road
Shelburne, VT 05482
(802) 985-2525

Page 1 / 1

Michelle Sudol
121 Village Heights
Apt 20
Hinesburg, VT 05461

Client ID: 547
Invoice #: 60670
Date: 6/23/2021

Patient ID: 653	Species: Canine	Weight: 60.00 pounds
Patient Name: Mojo	Breed: Cattle Dog, Australian	Birthday: 02/21/2020 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
6/23/2021	Exam	Josephine Raezer, DVM	1.00	\$58.00
	New Client Registration		1.00	\$5.00
	Vaccine - DA2PP (3-Year)		1.00	\$24.00
	Vaccine - Rabies (3-Year)		1.00	\$27.75
Patient Subtotal:				\$114.75

Instructions

Your pet may experience some lethargy or soreness from the vaccinations. If this persists longer than 24 hours, please call our office.

Reminder

06/23/2022 Exam
06/23/2024 Vaccine - DA2PP (3-Year)
Vaccine - Rabies (3-Year)

Invoice Total:	\$114.75
Total:	\$114.75
Invoice Balance Due:	\$114.75
VISA Card Number: ...XXXX2329:	(\$114.75)
Less Payment:	(\$114.75)
Invoice Balance Due:	\$0.00
Balance Due:	\$0.00

Thank you for entrusting us with the care of your pets! Please note that balances older than 30 days will be subject to a 1.5% finance charge per month.

LAST YEAR TAG:

ANIMAL LICENSE

TAG NUMBER: 515

Town of Hinesburg, VERMONT

DATED: 08/06/2021

THIS CERTIFIES THAT MICHELLE SUDOL THE UNDERSIGNED, IS THE OWNER OR KEEPER OF THE ANIMAL KEPT AT
121 VILLAGE HEIGHTS

MICHELLE SUDOL
121 VILLAGE HEIGHTS #20
HINESBURG VT 05461

EMAIL: None on file

TELEPHONE: 802-388-2370

AND DESCRIBED AS FOLLOWS:

NAME: MOJO

AGE		SIZE			SEX			COLOR	PROMINENT BREED	SPECIES
YEARS	MONTHS	SMALL	MEDIUM	LARGE	MALE	FEMALE	NEUTERED			
1	6			X	X			BLUE	AUSTRALIAN	CANINE

FURTHER DETAILS:

AND IS THE ANIMAL DESCRIBED IN RABIES VACCINATION CERTIFICATE #3561								EXPIRATION DATE	06/22/2024
DATED		SIGNATURE OF THE KEEPER							

IN RELIANCE OF THE ABOVE CERTIFICATE AND PAYMENT OF THE FEE OF \$ 10.00

THE ANIMAL ABOVE DESCRIBED IS LICENSED FOR THE PERIOD ENDING APRIL 1, 2022

NOTE: DOGS AND WOLF HYBRIDS MUST WEAR A COLLAR WITH LICENSE
TAG ATTACHED THERETO.

MISSY ROSS

TOWN CLERK

Thank you for your order

Hi Michelle,

Just to let you know — we've received your order #5064, and it is now being processed.

[Order #5064] (August 1, 2021)

Product	Quantity	Price
Silver Package I have filled out and submitted all required forms for this booking. No	5	\$550.00



Consultation to take
place at Thin Blue
Line K-9 Facility
Booking #4791
Paid

- July 21, 2021,
12:00 PM

[View my bookings](#)



Your booking has been submitted to our team. If there are any scheduling conflicts one of our team members will contact you within 24 hours to re-schedule.

Subtotal:	\$175.00
------------------	----------

Payment method:	PayPal
------------------------	--------

Total:	\$175.00
---------------	----------

Billing address

*Michelle Sudol
Lightning Sports Medicine LLC
121 Village Heights
20
Hinesburg, VT 05461
8023382370
msudol333@hotmail.com*

Zimbra

todithvt@gmavt.net

Agenda and Complaint

From : Todd Odit <todithvt@gmavt.net>

Fri, Jul 02, 2021 02:34 PM

Subject : Agenda and Complaint

📎 3 attachments

To : msudol333@hotmail.com

Hi Michelle,

As I said on the phone, I have attached the Selectboard agenda as well as the information that the Selectboard received.

--

Todd Odit
Town Manager
802-482-4206
todit@hinesburg.org



— **9) dog bite complaint.pdf**
614 KB

— **Agenda 7-7-21.pdf**
144 KB

TOWN OF HINESBURG

TO: SELECTBOARD
FROM: TODD ODIT, TOWN MANAGER
SUBJECT: VMERS D
DATE: 8/18/2021

ISSUE:

The issue is the Selectboard will consider offering the VMERS “D” plan to police, fire and ems employees.

DISCUSSION:

There are 4 defined benefit plans that municipal employers can offer to employees who regularly work 24 or more hours a week. Currently, all employees are offered Group B, which allows for retirement at age 62 with 5 years of service or at age 55 with 30 years of service. For this plan, the employee contributes 5.375% of gross salary and the employer contributes 6%.

For Police, Fire and EMS providers, Group D is available. This plan allows for retirement at age 55 with 5 years of service or at age 50 with 20 years of service. This plan requires employee contributions of 11.85% of gross salary and employer contributions of 10.35%. This plan is very attractive to public safety employees for the early retirement option, post-retirement survivorship benefit, disability benefit and death-in-service benefit.

As the pool of qualified police officers shrinks, the ability to attract and retain quality police officers becomes more important. Offering the best retirement program will put Hinesburg on par with some surrounding departments and a head of others. Looking at potential FY23 salaries, moving to Group D increase the town’s cost of the police department’s retirement expenses by \$26,000. While the town’s cost would increase, the employee’s contribution will more than double from 5.375% to 11.875%.

A decision is not needed at this meeting, but if the board does want to offer this plan, a vote will need to occur prior to September 30, 2021.

RECOMMENDATION:

It is recommended that the Selectboard discuss whether there is any interest in offering VMERS Group D.

VMERS GROUP COMPARISONS	GROUP A	GROUP B	GROUP C	GROUP D
Employee Contributions	3.000% of gross salary	5.375% of gross salary	10.500% of gross salary	11.850% of gross salary
Employer Contributions	4.500% of gross salary	6.000% of gross salary	7.750% of gross salary	10.350% of gross salary
Average Final Compensation (AFC)	Highest 5 consecutive years	Highest 3 consecutive years	Highest 3 consecutive years	Highest 2 consecutive years
Benefit Formula	1.4% x creditable service x AFC	1.7% x creditable service x AFC + previous service: 1.4% x Group A x AFC	2.5% x creditable service x AFC + previous service: 1.4% x Group A x AFC 1.7% x Group B x AFC	2.5% x creditable service x AFC + previous service: 1.4% x Group A x AFC 1.7% x Group B x AFC 2.5% x Group C x AFC
Maximum Benefit Payable	60% of AFC	60% of AFC	50% of AFC	50% of AFC
Normal Retirement (no reduction)	Age 65 with 5 years of service or 55 with 35 years of service	Age 62 with 5 years of service or 55 with 30 years of service	Age 55 with 5 years of service	Age 55 with 5 years of service
Post-Retirement COLA	50% of CPI, up to 2% per year	50% of CPI, up to 3% per year	50% of CPI, up to 3% per year	50% of CPI, up to 3% per year
Early Retirement Eligibility	Age 55 with 5 years of service	Age 55 with 5 years of service	N/A	Age 50 with 20 years of service
Early Retirement Reduction	6% per year from age 65*	6% per year from age 62*	N/A	No Reduction
Post-Retirement Survivorship Options	100% and 50% (with or without pop-ups), all actuarially reduced based on age of beneficiary	100% and 50% (with or without pop-ups), all actuarially reduced based on age of beneficiary	100% and 50% (with or without pop-ups), all actuarially reduced based on age of beneficiary	70% spousal survivorship with no reduction in retiree's benefit
Benefit Eligibility - Other (Vested Rights, Disability, Death-in-Service)	5 years of service	5 years of service	5 years of service	5 years of service
Disability Benefit	Unreduced, accrued benefit	Unreduced accrued benefit	Unreduced, accrued benefit	Unreduced, accrued benefit, plus children's benefit representing 10% of AFC to maximum of 3 concurrently
Death-in-Service Benefit	Disability benefit or early retirement benefit, whichever is greater, with 100% survivorship factor applied	Disability benefit or early retirement benefit, whichever is greater, with 100% survivorship factor applied	Disability benefit or early retirement benefit, whichever is greater, with 100% survivorship factor applied	70% of accrued benefit with no actuarial reduction applied

* A special early retirement factor of 3% per year only for municipal police officers who have attained age 60.

The Vermont Statutes Online

Title 24 : Municipal And County Government

Chapter 125 : Municipal Employees' Retirement System Of Vermont

(Cite as: 24 V.S.A. § 5068)

§ 5068. Election

(a) Subject to the provisions of subsections (b) and (c) of this section, all employees shall be members of Group A, unless an election to become a member of Group B, C, or D is made pursuant to this section or, in the case of Group B or C, unless a collective bargaining agreement negotiated pursuant to 21 V.S.A. chapter 22 so specifies.

(b) On or before September 30 of any year, the legislative body of a municipality may designate groups of employees eligible to become members of Group B or C. Such designation may apply to all eligible employees or to one or more of the following groups of employees:

(1) sworn police officers appointed under chapter 55 of this title or a comparable provision of a municipal charter;

(2) firefighters and officers of fire departments appointed under chapter 57 of this title or a comparable provision of a municipal charter;

(3) other groups of employees that have a similarity of interests, needs, and general conditions of employment, as determined by the legislative body.

(c) On or before September 30 of any year, the legislative body of a municipality may designate groups of employees eligible to become members of Group D. The designation may apply to one or more of the following groups of employees:

(1) sworn police officers appointed under chapter 55 of this title or a comparable provision of a municipal charter;

(2) firefighters and officers of fire departments appointed under chapter 57 of this title or a comparable provision of a municipal charter;

(3) emergency medical personnel as defined in 24 V.S.A. § 2651.

(d) On or before any December 31 following a designation under subsection (b) or (c) of this section, individual employees so choosing shall become members of Group B, C, or D effective the July 1 immediately following, and all employees subsequently hired into that designated group shall become members of the group designated. However, for employees making such an election on or after December 31, 1993, unless such an election shall be made on the December 31 immediately following the designation made pursuant

to subsection (b) or (c) of this section, a member must complete three years of creditable service as a member of the group designated in subsection (b) or (c) of this section to be eligible to retire as a member of that group.

(e) The designation by the legislative body or the municipality, as appropriate, an election to become members of Group B, C, or D, or entry into Group B or C pursuant to a collective bargaining agreement, shall be irrevocable and shall apply so long as the employee remains in the designated employee group, except that a designation and election to Group B may be superseded by similar actions allowing participation in Group C and that a designation and election to Group B or C may be superseded by similar actions allowing participation in Group D.

(f) Upon written request from the legislative body, the Board may waive the requirements that the actions required in subsections (b), (c), and (d) of this section be completed by the dates specified, if it determines that all membership enrollment requirements can be completed in time for membership to be effective on July 1.

(g) Any employer who is a member of Group C as of June 30, 1995 may revoke Group C membership during the period that begins on July 1, 1995 and ends on March 31, 1996. Any employee who is a member of Group C as of June 30, 1995 may revoke Group C membership during the period that begins on July 1, 1995 and ends on June 30, 1996. If no election is made during these periods, Group C will be the designated group. An election under this subsection is irrevocable.

(1) Any employee may retain Group C membership regardless of the employer's election.

(2) An employee or employer who revokes Group C membership shall return to the group of membership just prior to becoming a Group C member, provided that an employee or employer who was a member of Group A prior to becoming a Group C member may elect to return to Group A or become a member of Group B, if offered by the employer. In the absence of a prior group, any group offered by the employer shall be the designated group.

(3) Any employee who elects to revoke Group C membership under this subsection shall be entitled to a refund. The refund shall be an amount equal to the contributions made as a Group C member under subsection (b) of section 5064 of this title in excess of the contribution the member would have made had he or she not transferred to Group C, plus the accumulated interest.

(4) The procedure for election under this subsection shall be established by the Board. The Board shall establish the date of election, and provide all members with at least 30-days' advance notice of the election together with a general written explanation of the election and its consequences, including an individual comparison of projected benefits at no cost to the member. (Added 1987, No. 39, § 10; amended 1991, No. 233 (Adj. Sess.), § 8, eff. May 28, 1992; 1995, No. 25, § 4; 1999, No. 61, § 6; 2005, No. 197 (Adj. Sess.), § 9; 2019, No. 25, § 3, eff. May 16, 2019.)

08/05/21
02:38 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/05/21

Page 1 of 4
gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
BASIC BASIC	40-512212		08/05/21	08/05/21	04 ARPA ADMIN FEE			
	440-9705-00.00		HEALTH INSURANCE			150.00	0.00	0.00
EAST ENG EAST ENGINEERING	604		08/03/21	08/03/21	04 DRIVEWAY CUT MARSHALL			
	440-5100-61.00		HWY PROFESS SERVICES			250.00	0.00	0.00
GIROUX GIROUX BODY SHOP INC	124350		08/05/21	08/05/21	04 Engine 1 MAINTENANCE			
	440-4500-68.13		RESCUE PUMPER 2015			146.27	0.00	0.00
MONTELLO GLOBAL MONTELLO GROUP	275559		08/05/21	08/05/21	04 VEHICLE FUEL			
	440-3710-96.01		B&F VEHICLE FUEL			119.36	0.00	0.00
	440-4500-70.02		F/R VEHICLE FUEL			121.15	0.00	0.00
	440-4151-78.00		POLICE VEHICLE FUEL			451.63	0.00	0.00
	330-5331-78.00		W/S VEH FUEL			187.22	0.00	0.00
Invoice 275559 Total						879.36	0.00	0.00
HEALTHY HEALTHY HABITAT LLC	10362		08/03/21	08/03/21	04 JULY JANITORIAL SERVICES			
	440-4151-80.60		HPD STATION - PROF SERVIC			360.00	0.00	0.00
	440-3710-60.00		BLDG & FAC PROFESSION SVC			615.00	0.00	0.00
Invoice 10362 Total						975.00	0.00	0.00
JOHNSON JOHNSON HARDWARE & RENTAL	41104		08/03/21	08/03/21	04 HWY CULVERTS			
	601-4500-00.02		CULVERT REPLACEMENTS			2,548.70	0.00	0.00
LANTMANS LANTMAN'S MARKET	#1013 7/21		08/05/21	08/05/21	04 DRB MEETING SUPPLIES			
	440-3600-20.00		PLANNING/ZONING SUPPLIES			33.39	0.00	0.00
PORTER L LYN PORTER	8/5/21 REIMB		08/05/21	08/05/21	04 TRAINING MANUAL			
	440-4500-79.00		F/R PROFESSIONAL DEV			289.27	0.00	0.00
MONAGHAN MONAGHAN SAFAR DUCHAM	17637		08/05/21	08/05/21	04 VILLAGE SO. SIDEWALK			
	605-4500-00.06		VILLAGE S SIDEWALK-\$12050			150.00	0.00	0.00
	17638		08/05/21	08/05/21	04 LEGAL FEES			
	440-3100-61.00		ATTORNEY FEES			3,342.50	0.00	0.00
	17639		08/05/21	08/05/21	04 LEGAL FEES			
	440-3100-61.00		ATTORNEY FEES			270.00	0.00	0.00
Total For MONAGHAN SAFAR DUCHAM						3,762.50	0.00	0.00
=====								
REYNOLDS REYNOLDS AND SON INC	3392413		08/05/21	08/05/21	04 FIRE DEPT EQUIPMENT			
	440-4500-21.05		F/R RESCUE EQUIPMENT			899.80	0.00	0.00
SEVENDAYS SEVEN DAYS	213353		08/03/21	08/03/21	04 FIRE/EMT JOB ADVERT			
	440-3000-30.00		SELECTBOARD ADS, NOTICES			433.50	0.00	0.00

08/05/21

Town of Hinesburg Accounts Payable
 Invoice Edit List-Current-Last-Next FY
 Invoices Up To 08/05/21

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02:38 pm

gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
USPS	U.S. POSTAL SERVICE	FALL 21 REC	08/05/21	08/05/21	04	FALL 2021 REC PROGRAM		
	440-5600-34.00	REC DEPT POSTAGE				374.74	0.00	0.00
UNIFIRST	UNIFIRST CORPORATION	1080033417	08/05/21	08/05/21	04	HWY UNIFORMS		
	440-5100-76.00	GEN HWY UNIFORMS				31.60	0.00	0.00
UVM HOME	UVM HOME HEALTH AND HOSPI	QTR#1 FY 22	08/03/21	08/03/21	04	QTR#1 ANNUAL APPROPR		
	440-9900-00.03	UVM HOME HEALTH & HOSPICE				1,625.00	0.00	0.00
STOWE	VERMONT COMMUNITY NEWSPAP	252983	08/05/21	08/05/21	04	DRB NOTICE		
	440-3600-30.00	PLAN/ZONING ADS, NOTICES				55.00	0.00	0.00
	253257		08/05/21	08/05/21	04	DRB NOTICE		
	440-3600-30.00	PLAN/ZONING ADS, NOTICES				55.00	0.00	0.00
	253815		08/05/21	08/05/21	04	DRB NOTICE		
	440-3600-30.00	PLAN/ZONING ADS, NOTICES				55.00	0.00	0.00
Total For VERMONT COMMUNITY NEWSPAPER GROUP						165.00	0.00	0.00
						=====	=====	=====
VELCO	VERMONT ELECTRIC COOP INC	1384708 7/21	08/03/21	08/03/21	04	MT FRITCHARD TOWER		
	440-4500-70.00	F/R UTILITIES				20.94	0.00	0.00
	1475508 7/21		08/03/21	08/03/21	03	PIETTE RD STORAGE FACILIT		
	330-5000-76.00	UTILITIES				23.88	0.00	0.00
	6379601 8/21		08/03/21	08/03/21	04	HWY GARAGE		
	440-5310-76.00	HW BLDG C/M UTILITIES				39.54	0.00	0.00
Total For VERMONT ELECTRIC COOP INC						84.36	0.00	0.00
						=====	=====	=====
VT GAS	VERMONT GAS SYSTEMS, INC	1632173 8/21	08/03/21	08/03/21	04	TOWN HALL		
	440-3710-76.00	BLDG & FACILITIES UTILITI				41.85	0.00	0.00
	1675990 8/21		08/03/21	08/03/21	04	FIRE STATION		
	440-4500-70.00	F/R UTILITIES				48.98	0.00	0.00
	1947464		08/03/21	08/03/21	04	POLICE STATION		
	440-4151-80.76	HPD STATION UTILITIES				48.98	0.00	0.00
	2150001 8/21		08/03/21	08/03/21	03	FALLS RD WELLHOUSE		
	330-5000-76.00	UTILITIES				58.68	0.00	0.00
	6133197 8/21		08/03/21	08/03/21	03	PUMP STATION RTE 116		
	330-5480-76.00	UTILITIES				45.92	0.00	0.00
Total For VERMONT GAS SYSTEMS, INC						244.41	0.00	0.00
						=====	=====	=====

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Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/05/21

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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
WAHL	WAHL LANDSCAPING, LLP	158356	08/05/21	08/05/21	04	CEMETERY CONTRACT AUG 21		
		440-6820-60.01	CEMETERY CONTRACT SVC			2,601.25	0.00	0.00
		158368	08/05/21	08/05/21	04	TOWN PROPERTY MOWING		
		330-5000-68.00	REPAIR & MTCE. LABOR			636.44	0.00	0.00
		440-5600-80.00	REC FACILITIES MAINT			535.58	0.00	0.00
		440-3710-60.00	BLDG & FAC PROFESSION SVC			2,463.73	0.00	0.00
Invoice 158368 Total						3,635.75	0.00	0.00
Total For WAHL LANDSCAPING, LLP						6,237.00	0.00	0.00
=====								
ZOLL	ZOLL MEDICAL CORPORATION	90053028	08/05/21	08/05/21	04	SERVICE PLAN EQUIPMENT		
		440-4500-24.01	F/R MEDICAL SUPPLIES			2,866.50	0.00	0.00
Report Grand Total						24,722.36	0.00	0.00
=====								

Fund Totals	Expenditures	Dis-Encumbrance
440	21,071.52	0.00
330	952.14	0.00
601	2,548.70	0.00
605	150.00	0.00
24,722.36		0.00

08/05/2021

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Town of Hinesburg Accounts Payable

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Check Warrant Report # 43060 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38262 To 38287 08/05/2021 To 08/05/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BASIC BASIC	40-512212	ARPA ADMIN FEE	150.00	0.00	150.00	38262	08/05/21
EAST ENG EAST ENGINEERING	604	DRIVEWAY CUT MARSHALL	250.00	0.00	250.00	38263	08/05/21
GIROUX GIROUX BODY SHOP INC	124350	Engine 1 MAINTENANCE	146.27	0.00	146.27	38264	08/05/21
MONTELLO GLOBAL MONTELLO GROUP	275559	VEHICLE FUEL	879.36	0.00	879.36	38265	08/05/21
HEALTHY HEALTHY HABITAT LLC	10362	JULY JANITORIAL SERVICES	975.00	0.00	975.00	38266	08/05/21
JOHNSON JOHNSON HARDWARE & RENTAL	41104	HWY CULVERTS	2548.70	0.00	2548.70	38267	08/05/21
LANTMANS LANTMAN'S MARKET	#1013 7/21	DRB MEETING SUPPLIES	33.39	0.00	33.39	38268	08/05/21
PORTER L LYN PORTER	8/5/21 REIMB	TRAINING MANUAL	289.27	0.00	289.27	38269	08/05/21
MONAGHAN MONAGHAN SAFAR DUCHAM	17637	VILLAGE SO. SIDEWALK	150.00	0.00	150.00	38270	08/05/21
MONAGHAN MONAGHAN SAFAR DUCHAM	17638	LEGAL FEES	3342.50	0.00	3342.50	38270	08/05/21
MONAGHAN MONAGHAN SAFAR DUCHAM	17639	LEGAL FEES	270.00	0.00	270.00	38270	08/05/21

					Check Total	3762.50	
REYNOLDS REYNOLDS AND SON INC	3392413	FIRE DEPT EQUIPMENT	899.80	0.00	899.80	38271	08/05/21
SEVENDAYS SEVEN DAYS	213353	FIRE/EMT JOB ADVERT	433.50	0.00	433.50	38272	08/05/21
SEVENDAYS SEVEN DAYS	213530	EMT/FIREFIGHTER ADVERT	433.50	0.00	433.50	38272	08/05/21

					Check Total	867.00	
SHELDON SHELDON TRUCKS INC	392474	VALVE FOR HWY VEH	25.66	0.00	25.66	38273	08/05/21
STAPLES STAPLES ADVANTAGE	8062906752	OFFICE SUPPLIES	132.38	0.00	132.38	38274	08/05/21
STAPLES STAPLES ADVANTAGE	8062979035	VARIOUS OFFICE SUPPLIES	136.93	0.00	136.93	38274	08/05/21

					Check Total	269.31	
SUESTOREY SUE STOREY	8/4/21 FLYER	FALL 21 REC FLYER	225.00	0.00	225.00	38275	08/05/21
TAILHOOK TAILHOOK TOWING LLC	9465	ENGINE 3 MAINT	386.00	0.00	386.00	38276	08/05/21
TECHGROUP THE TECH GROUP, INC	93811	AUG-JUN MANAGED SERVICES	396.00	0.00	396.00	38277	08/05/21
BOIVIN T THOMAS BOIVIN	8/5/21 REIMB	BAR AND CHAIN FOR SAW	76.98	0.00	76.98	38278	08/05/21
WATER/WW TOWN OF HINESBURG	1701 JUN 21	TOWN HALL WATER/WW	234.36	0.00	234.36	38279	08/05/21
WATER/WW TOWN OF HINESBURG	1703 JUN 21	POLICE STATION WATER/WW	359.25	0.00	359.25	38279	08/05/21
WATER/WW TOWN OF HINESBURG	1704 JUN 21	FIRE STATION WATER/WW	319.90	0.00	319.90	38279	08/05/21

					Check Total	913.51	

08/05/21

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Town of Hinesburg Accounts Payable

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Check Warrant Report # 43060 Current Prior Next FY Invoices

mross

For checks For Check Acct 04(GENERAL FUND) 38262 To 38287 08/05/2021 To 08/05/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
USPS	U.S. POSTAL SERVICE	FALL 21 REC FALL 2021 REC PROGRAM	374.74	0.00	374.74	38280	08/05/21
UNIFIRST	UNIFIRST CORPORATION	1080033417 HWY UNIFORMS	31.60	0.00	31.60	38281	08/05/21
UVM HOME	UVM HOME HEALTH AND HOSPICE	QTR#1 FY 22 QTR#1 ANNUAL APPROPR	1625.00	0.00	1625.00	38282	08/05/21
STOWE	VERMONT COMMUNITY NEWSPAPER GR 252983	DRB NOTICE	55.00	0.00	55.00	38283	08/05/21
STOWE	VERMONT COMMUNITY NEWSPAPER GR 253257	DRB NOTICE	55.00	0.00	55.00	38283	08/05/21
STOWE	VERMONT COMMUNITY NEWSPAPER GR 253815	DRB NOTICE	55.00	0.00	55.00	38283	08/05/21

					Check Total	165.00	
VELCO	VERMONT ELECTRIC COOP INC	1384708 7/21 MT PRITCHARD TOWER	20.94	0.00	20.94	38284	08/05/21
VELCO	VERMONT ELECTRIC COOP INC	6379601 8/21 HWY GARAGE	39.54	0.00	39.54	38284	08/05/21

					Check Total	60.48	
VT GAS	VERMONT GAS SYSTEMS, INC	1632173 8/21 TOWN HALL	41.85	0.00	41.85	38285	08/05/21
VT GAS	VERMONT GAS SYSTEMS, INC	1675990 8/21 FIRE STATION	48.98	0.00	48.98	38285	08/05/21
VT GAS	VERMONT GAS SYSTEMS, INC	1947464 POLICE STATION	48.98	0.00	48.98	38285	08/05/21

					Check Total	139.81	
WAHL	WAHL LANDSCAPING, LLP	158356 CEMETERY CONTRACT AUG 21	2601.25	0.00	2601.25	38286	08/05/21
WAHL	WAHL LANDSCAPING, LLP	158368 TOWN PROPERTY MOWING	3635.75	0.00	3635.75	38286	08/05/21

					Check Total	6237.00	
ZOLL	ZOLL MEDICAL CORPORATION GPO	90053028 SERVICE PLAN EQUIPMENT	2866.50	0.00	2866.50	38287	08/05/21

08/05/2021

Town of Hinesburg Accounts Payable

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03:27 pm

Check Warrant Report # 43060 Current Prior Next FY Invoices

gross

For checks For Check Acct 04(GENERAL FUND) 38262 To 38287 08/05/2021 To 08/05/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			24,593.88	0.00	24,593.88		

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 \$ ****24,593.88
Let this be your order for the payments of these amounts.

08/05/21
03:26 pm

Town of Hinesburg Accounts Payable
Check Warrant Report # 43059 Current Prior Next FY Invoices
For checks For Check Acct 03(SEWER & WATER) 13688 To 13689 08/05/21 To 08/05/21

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gross

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VELCO	VERMONT ELECTRIC COOP INC	1475508 7/21 PIETTE RD STORAGE FACILI	23.88	0.00	23.88	13688	08/05/21
VT GAS	VERMONT GAS SYSTEMS, INC	2150001 8/21 FALLS RD WELLHOUSE	58.68	0.00	58.68	13689	08/05/21
VT GAS	VERMONT GAS SYSTEMS, INC	6133197 8/21 PUMP STATION RTE 116	45.92	0.00	45.92	13689	08/05/21
					Check Total	104.60	
Report Total			128.48	0.00	128.48		

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 \$ *****128.48
Let this be your order for the payments of these amounts.

08/05/21
12:21 pm

Town of Hinesburg Payroll
Check Warrant Report #15456
Check date 08/05/21 to 08/05/21

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gross

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR													
1226.40	0.00	45.00	115.88	76.04	17.78	35.63	0.00	0.00	0.00	216.79	0.00	809.28	E 14593
ANTHONY, MICHAEL W.													
1796.60	0.00	0.00	217.66	111.39	26.05	82.07	0.00	0.00	0.00	101.06	0.00	1258.37	E 14594
BAILEY, BRIK B.													
1575.20	0.00	45.00	175.73	97.66	22.84	52.51	0.00	0.00	0.00	297.89	0.00	973.57	E 14595
BRYAN, FRANK M.													
972.76	0.00	0.00	87.30	60.31	14.11	25.87	0.00	0.00	0.00	73.14	0.00	712.03	E 14596
CAMBRIDGE, ANTHONY S.													
1492.00	0.00	0.00	83.55	92.50	21.63	26.86	0.00	0.00	0.00	135.69	0.00	1131.77	E 14597
CASCO, CALEB M.													
1797.12	0.00	0.00	155.72	111.42	26.06	50.50	0.00	0.00	0.00	237.93	0.00	1215.49	E 14598
CYPES, MITCHEL S.													
1164.96	0.00	0.00	96.12	72.23	16.89	30.69	0.00	0.00	0.00	65.53	0.00	883.50	E 14599
GIROUX, TOM													
332.50	0.00	0.00	17.38	20.62	4.82	6.26	0.00	0.00	0.00	0.00	0.00	283.42	E 14601
DUBIN GROSSMAN, JOY													
1442.16	0.00	0.00	117.59	89.41	20.91	36.62	0.00	0.00	0.00	81.12	0.00	1096.51	E 14600
HOLLWEDEL, BENJAMIN N.													
368.64	0.00	0.00	21.37	22.86	5.35	7.47	0.00	0.00	0.00	0.00	0.00	311.59	E 14602
HULSHOF, JEREMY B.													
1044.80	0.00	0.00	72.59	64.78	15.15	24.06	0.00	0.00	0.00	110.53	0.00	757.69	E 14603
JARVIS, JAMES L.													
440.75	0.00	79.30	0.00	27.33	6.39	8.63	0.00	0.00	0.00	0.00	0.00	477.70	E 14604
LINDEMUTH, BRETT A.													
1141.20	0.00	0.00	102.09	70.75	16.55	29.94	0.00	0.00	0.00	115.95	0.00	805.92	E 14605
MCCUIN, JENNIFER													
697.50	0.00	0.00	32.77	43.25	10.11	12.70	0.00	0.00	0.00	135.23	0.00	463.44	E 14606
MUSUMECI, DOMINIC													
1280.64	0.00	0.00	167.42	79.40	18.57	50.14	0.00	0.00	0.00	109.83	0.00	855.28	E 14607
ODIT, TODD R.													
2307.76	0.00	0.00	244.44	143.08	33.46	108.90	0.00	0.00	0.00	129.81	0.00	1648.07	E 14608
ROBERTS, HEATHER J.													
938.40	0.00	0.00	40.70	58.18	13.61	23.53	0.00	0.00	0.00	104.55	0.00	697.83	E 14609
ROSS, MELISSA B.													
1445.60	0.00	0.00	241.67	89.63	20.96	75.42	0.00	0.00	0.00	99.74	0.00	918.18	E 14610
SHERMAN, BART													
1342.81	0.00	45.00	162.14	83.25	19.47	48.43	0.00	0.00	0.00	113.32	0.00	961.20	E 14611
SMITH, FRANCIS T.													
920.16	0.00	0.00	92.58	57.05	13.34	27.69	0.00	0.00	0.00	51.76	0.00	677.74	E 14612
TURNER, JOSHUA M.													
168.96	0.00	0.00	0.00	10.48	2.45	0.78	0.00	0.00	0.00	0.00	0.00	155.25	E 14613
WAGER, WILLIAM H.													
196.16	0.00	0.00	0.00	12.16	2.84	0.00	0.00	0.00	0.00	0.00	0.00	181.16	E 14614
WEINHAGEN, ALEXANDER C.													
1433.60	0.00	0.00	177.18	88.88	20.79	53.07	0.00	0.00	0.00	217.48	0.00	876.20	E 14615
25526.68	0.00	214.30	2421.88	1582.66	370.13	817.77	0.00	0.00	0.00	2397.35	0.00	18151.19	

08/05/21
12:21 pm

Town of Hinesburg Payroll
Check Warrant Report #15456
Check date 08/05/21 to 08/05/21

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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 \$ **18,151.19

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

Town of Hinesburg Accounts Payable

Check Warrant Report # July 21

For checks for VCDP grants

Vendor	Invoice #	Invoice Description	Amount	Ck. Date	Ck. #
Answer Media	↓ # 0148	July 2021 Marketing on-line assistance	\$ 180.00	8/3/21	1038

Report total:

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

\$ 180.00.

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

Hinesburg Selectboard

08/12/21

02:38 pm

Town of Hinesburg Accounts Payable
 Invoice Edit List-Current-Last-Next FY
 Invoices Up To 08/12/21

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gross

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Chk Acct	Invoice Amount	Discenc. Amount	Discount Amount
ABSOLUTE ABSOLUTE OFFICE EQUIPMENT	15455		08/10/21	08/10/21	04	INK CARTRIDGE POSTAGE		
	440-5360-91.00		POSTAGE EXPENSES			148.00	0.00	0.00
ALDRICH ALDRICH & ELLIOT PC, INC.	80020		08/12/21	08/12/21	03	WWTF PROJECT ENGINEERING		
	330-5489-00.02	RF1-229-2.0	\$119,800			1,393.61	0.00	0.00
AUBUCHON AUBUCHON HARDWARE	SUB#1 7/21		08/10/21	08/10/21	04	HWY BLDING MAINT		
	440-5100-21.00		GEN HIGHWAY SUPPLIES			1.49	0.00	0.00
	SUB#2 7/21		08/10/21	08/10/21	04	WATER SUPPLIES		
	330-5000-22.00		REPAIR & MTCE. SUPPLIES			52.66	0.00	0.00
	SUB#4 7/21		08/10/21	08/10/21	04	STATION MAINT		
	440-4151-80.68		HPD STATION REPAIRS/MAINT			40.46	0.00	0.00
	SUB#6 7/21		08/10/21	08/10/21	04	FIRE STATION MAINT		
	440-4500-69.00		F/R STATION REPAIRS/MAINT			29.29	0.00	0.00
	TOWN 7/21		08/10/21	08/10/21	04	REC FAC MAINT		
	440-5600-80.00		REC FACILITIES MAINT			15.99	0.00	0.00
Total For AUBUCHON HARDWARE						139.89	0.00	0.00
AUTOMOTIO AUTOMOTION, INC	33812		08/10/21	08/10/21	04	HPD VEH BATTERY		
	440-4151-68.15	17	CHEVY TAHOE CAR#2			360.20	0.00	0.00
BASIC BASIC	40-512528		08/10/21	08/10/21	04	AUG 2021 COBRA ADMIN FEE		
	440-9705-00.00		HEALTH INSURANCE			30.00	0.00	0.00
CASELLA CASELLA WASTE MANANGEMENT	3195097		08/11/21	08/11/21	04	HWY GARAGE		
	440-5310-76.00		HW BLDG C/M UTILITIES			178.06	0.00	0.00
	3196584		08/11/21	08/11/21	04	TOWN HALL		
	440-3710-76.00		BLDG & FACILITIES UTILITI			93.18	0.00	0.00
	3196719		08/11/21	08/11/21	04	POLICE STATION		
	440-4151-80.76		HPD STATION UTILITIES			40.74	0.00	0.00
	3197002		08/11/21	08/11/21	04	LYMAN PARK		
	440-5600-80.00		REC FACILITIES MAINT			45.84	0.00	0.00
	3197358		08/11/21	08/11/21	03	WATER/WW TRASH		
	330-5331-66.00		TRASH REMOVAL			101.51	0.00	0.00
Total For CASELLA WASTE MANANGEMENT						459.33	0.00	0.00
BROWN C COLE BROWN	6/2020 FIRE		08/12/21	08/12/21	04	REPLACEMENT CK #22433		
	440-0102-00.00		G. INVESTMENTS (CTC#435-0			281.67	0.00	0.00

08/12/21
02:38 pm

Town of Hinesburg Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 08/12/21

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gross

Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
CONTACT	CONTACT COMMUNICATIONS	27033	SEP 22	08/10/21	08/10/21	03	PAGER SERVICE		
		330-5331-77.00	TELEPHONE				41.42	0.00	0.00
ENDYNE	ENDYNE INC	381147		08/10/21	08/10/21	03	TESTING		
		330-5480-60.00	TESTING				20.00	0.00	0.00
FALCON	FALCON PLUMBING SERVICES	920464		08/10/21	08/10/21	04	HPD STATION REPAIRS		
		440-4151-80.68	HPD STATION REPAIRS/MAIN				338.00	0.00	0.00
FIRSTAM	FIRST AMERICAN TITLE INSU REFUND			08/10/21	08/10/21	04	RECORDING FEES REFUND		
		440-2310-01.00	REC. RESTORATION FEE				36.00	0.00	0.00
		440-2310-00.00	RECORDING FEES				99.00	0.00	0.00
Invoice REFUND Total							135.00	0.00	0.00
VISA	FIRST NATIONAL BANK OF OM JUN-JUL 21			08/11/21	08/11/21	04	VARIOUS CHARGES		
		440-4151-23.02	PUBLIC RELATIONS				324.68	0.00	0.00
		440-5801-05.00	TRAILS COMMITTEE				129.76	0.00	0.00
		330-5000-21.00	OPERATING SUPPLIES				566.78	0.00	0.00
		330-5480-40.00	PROFESSIONAL DEV				240.00	0.00	0.00
		330-5489-00.01	WW UPGRADE-CONSTRUCTION				866.50	0.00	0.00
		330-5331-20.00	OFFICE SUPPLIES				41.99	0.00	0.00
		440-4151-24.00	POLICE UNIFORMS				102.50	0.00	0.00
		440-4151-23.00	POLICE EQUIPMENT				123.04	0.00	0.00
		440-4151-24.00	POLICE UNIFORMS				11.75	0.00	0.00
		440-4151-23.00	POLICE EQUIPMENT				68.50	0.00	0.00
		440-3000-79.01	COVID EXPENSE				15.89	0.00	0.00
		440-4151-23.00	POLICE EQUIPMENT				15.90	0.00	0.00
		440-4151-24.00	POLICE UNIFORMS				55.00	0.00	0.00
		440-4151-23.00	POLICE EQUIPMENT				214.49	0.00	0.00
		440-4500-68.00	F/R VEHICLE MAINTENANCE				480.00	0.00	0.00
		440-4151-23.00	POLICE EQUIPMENT				229.21	0.00	0.00
		440-4151-24.00	POLICE UNIFORMS				259.89	0.00	0.00
		440-5360-23.00	COMPUTER SOFTWARE				19.99	0.00	0.00
		330-5480-22.00	REPAIR & MTCE. SUPPLIES				15.90	0.00	0.00
		440-3000-79.00	SELECTBOARD MISC				12.99	0.00	0.00
		440-3000-79.00	SELECTBOARD MISC				175.96	0.00	0.00
		440-3710-68.00	BLDG & FACIL REPAIR/MAINT				173.34	0.00	0.00
		440-4500-21.01	F/R FIRE GEAR				45.57	0.00	0.00
		440-4500-68.00	F/R VEHICLE MAINTENANCE				52.98	0.00	0.00
		440-3600-20.00	PLANNING/ZONING SUPPLIES				58.59	0.00	0.00
		330-5480-40.00	PROFESSIONAL DEV				240.00	0.00	0.00
		440-3000-79.00	SELECTBOARD MISC				-8.49	0.00	0.00
Invoice JUN-JUL 21 Total							4,532.71	0.00	0.00
HART&MEAD	HART & MEAD INC	11335	7/21	08/10/21	08/10/21	04	POLICE VEH FUEL		
		440-4151-78.00	POLICE VEHICLE FUEL				413.80	0.00	0.00

08/12/21

02:38 pm

Town of Hinesburg Accounts Payable
 Invoice Edit List-Current-Last-Next FY
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Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	4770 7/21		08/10/21	08/10/21	04	WATER/WW VEH FUEL		
	330-5331-78.00	W/S VEH FUEL				83.00	0.00	0.00
	440-3710-96.01	B&F VEHICLE FUEL				18.25	0.00	0.00
Invoice 4770 7/21 Total						101.25	0.00	0.00
Total For HART & MEAD INC						515.05	0.00	0.00
=====								
PORTERLYN LYN PORTER	6/2020 FIRE		08/12/21	08/12/21	04	REPLACE CK#22454		
	440-0102-00.00	G. INVESTMENTS (CTC#435-0				36.94	0.00	0.00
PPSS P & P SEPTIC SERVICE INC	T-559735		08/10/21	08/10/21	04	BISSENETTE FIELDS		
	440-5600-80.00	REC FACILITIES MAINT				110.00	0.00	0.00
PAULFRANK PAUL FRANK & COLLINS	190280		08/10/21	08/10/21	04	LEGAL FEES		
	440-3100-61.00	ATTORNEY FEES				1,927.00	0.00	0.00
WATERPERM TREASURER, STATE OF VERMONT	64748		08/11/21	08/11/21	03	#VT0005070 HINESBURG		
	330-5000-72.00	WATER PERMIT FEES				741.15	0.00	0.00
	65016		08/11/21	08/11/21	03	VT0020000 LYMAN MDWS		
	330-5000-72.00	WATER PERMIT FEES				86.10	0.00	0.00
Total For TREASURER, STATE OF VERMONT						827.25	0.00	0.00
=====								
USPS U.S. POSTAL SERVICE	PERM#12 FY22		08/09/21	08/09/21	04	MARKETING MAIL PERMIT#12		
	440-5360-91.00	POSTAGE EXPENSES				245.00	0.00	0.00
VHB VANASSE HANGEN BRUSTLIN I	0349776		08/12/21	08/12/21	04	VILLAGE SO. SIDEWALK		
	605-4500-00.06	VILLAGE S SIDEWALK-\$12050				1,496.86	0.00	0.00
VERIZON VERIZON WIRELESS	9884520433		08/10/21	08/10/21	04	MOBILE TERMINALS POLICE		
	440-4151-77.00	POLICE TELEPHONE				363.57	0.00	0.00
Report Grand Total						13,401.50	0.00	0.00
=====								

Fund Totals	Expenditures	Dis-Encumbrance
440	7,414.02	0.00
330	4,490.62	0.00
605	1,496.86	0.00
	13,401.50	0.00

08/12/2021

Town of Hinesburg Accounts Payable

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Check Warrant Report # 43062 Current Prior Next FY Invoices

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For checks For Check Acct 04 (GENERAL FUND) 38288 To 38303 08/12/2021 To 08/12/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABSOLUTE	ABSOLUTE OFFICE EQUIPMENT	15455	INK CARTRIDGE POSTAGE	148.00	0.00	148.00	38288 08/12/21
AUBUCHON	AUBUCHON HARDWARE	SUB#1 7/21	HWY BLDING MAINT	1.49	0.00	1.49	38289 08/12/21
AUBUCHON	AUBUCHON HARDWARE	SUB#4 7/21	STATION MAINT	40.46	0.00	40.46	38289 08/12/21
AUBUCHON	AUBUCHON HARDWARE	SUB#6 7/21	FIRE STATION MAINT	29.29	0.00	29.29	38289 08/12/21
AUBUCHON	AUBUCHON HARDWARE	TOWN 7/21	REC FAC MAINT	15.99	0.00	15.99	38289 08/12/21
					Check Total	87.23	
AUTOMOTIO	AUTOMOTION, INC	33812	HPD VEH BATTERY	360.20	0.00	360.20	38290 08/12/21
BASIC	BASIC	40-512528	AUG 2021 COBRA ADMIN FEE	30.00	0.00	30.00	38291 08/12/21
CASELLA	CASELLA WASTE MANANGEMENT	3195097	HWY GARAGE	178.06	0.00	178.06	38292 08/12/21
CASELLA	CASELLA WASTE MANANGEMENT	3196584	TOWN HALL	93.18	0.00	93.18	38292 08/12/21
CASELLA	CASELLA WASTE MANANGEMENT	3196719	POLICE STATION	40.74	0.00	40.74	38292 08/12/21
CASELLA	CASELLA WASTE MANANGEMENT	3197002	LYMAN PARK	45.84	0.00	45.84	38292 08/12/21
					Check Total	357.82	
BROWN C	COLE BROWN	6/2020 FIRE	REPLACEMENT CK #22433	281.67	0.00	281.67	38293 08/12/21
FALCON	FALCON PLUMBING SERVICES INC	920464	HPD STATION REPAIRS	338.00	0.00	338.00	38294 08/12/21
FIRSTAM	FIRST AMERICAN TITLE INSURANCE REFUND		RECORDING FEES REFUND	135.00	0.00	135.00	38295 08/12/21
VISA	FIRST NATIONAL BANK OF OMAHA	JUN-JUL 21	VARIOUS CHARGES	4532.71	0.00	4532.71	38296 08/12/21
HART&MEAD	HART & MEAD INC	11335 7/21	POLICE VEH FUEL	413.80	0.00	413.80	38297 08/12/21
HART&MEAD	HART & MEAD INC	4770 7/21	WATER/WW VEH FUEL	101.25	0.00	101.25	38297 08/12/21
					Check Total	515.05	
PORTERLYN	LYN PORTER	6/2020 FIRE	REPLACE CK#22454	36.94	0.00	36.94	38298 08/12/21
PFSS	P & P SEPTIC SERVICE INC	T-559735	BISSENETTE FIELDS	110.00	0.00	110.00	38299 08/12/21
PAULFRANK	PAUL FRANK & COLLINS	190280	LEGAL FEES	1927.00	0.00	1927.00	38300 08/12/21
USPS	U.S. POSTAL SERVICE	PERM#12 FY22	MARKETING MAIL PERMIT#12	245.00	0.00	245.00	38301 08/12/21
VHB	VANASSE HANGEN BRUSTLIN INC	0349776	VILLAGE SO. SIDEWALK	1496.86	0.00	1496.86	38302 08/12/21
VERIZON	VERIZON WIRELESS	9884520433	MOBILE TERMINALS POLICE	363.57	0.00	363.57	38303 08/12/21

08/12/2021

Town of Hinesburg Accounts Payable

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Check Warrant Report # 43062 Current Prior Next FY Invoices

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For checks For Check Acct 04(GENERAL FUND) 38288 To 38303 08/12/2021 To 08/12/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
-----			-----				
Report Total			10,965.05	0.00	10,965.05		
			=====				

To the Treasurer of Hinesburg, we hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ****10,965.05
Let this be your order for the payments of these amounts.

08/12/21

Town of Hinesburg Accounts Payable

Page 1

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Check Warrant Report # 43061 Current Prior Next FY Invoices

mross

For checks For Check Acct 03(SEWER & WATER) 13690 To 13695 08/12/21 To 08/12/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALDRICH ALDRICH & ELLIOT PC, INC.	80020	WWTF PROJECT ENGINEERING	1393.61	0.00	1393.61	13690	08/12/21
AUBUCHON AUBUCHON HARDWARE	SUB#2 7/21	WATER SUPPLIES	52.66	0.00	52.66	13691	08/12/21
CASELLA CASELLA WASTE MANANGEMENT	3197358	WATER/WW TRASH	101.51	0.00	101.51	13692	08/12/21
CONTACT CONTACT COMMUNICATIONS	27033 SEP 22	PAGER SERVICE	41.42	0.00	41.42	13693	08/12/21
ENDYNE ENDYNE INC	381147	TESTING	20.00	0.00	20.00	13694	08/12/21
WATERPERM TREASURER, STATE OF VERMONT	64748	#VT0005070 HINESBURG	741.15	0.00	741.15	13695	08/12/21
WATERPERM TREASURER, STATE OF VERMONT	65016	VT0020000 LYMAN MDWS	86.10	0.00	86.10	13695	08/12/21
					Check Total	827.25	
Report Total			2,436.45	0.00	2,436.45		

To the Treasurer of Hinesburg, we hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ *****2,436.45
Let this be your order for the payments of these amounts.

10:52 am

Check Warrant Report #15457

MOSS

Employee	Gross	Fringes	Reimburse	FWT	FICA	MEDI	SWT	SDI	Local	Oth Dedu	Net Amt	Elec Amt	Check No
ALEXANDER, JOHN C., JR	1757.70	0.00	0.00	176.05	108.98	25.49	55.68	0.00	0.00	246.67	0.00	1144.83	E 14616
ANTHONY, MICHAEL W.	1589.30	0.00	0.00	194.18	98.54	23.04	69.15	0.00	0.00	89.40	0.00	1114.99	E 14617
BAILEY, ERIK B.	1575.20	0.00	0.00	175.73	97.66	22.84	52.51	0.00	0.00	297.89	0.00	928.57	E 14618
BRYAN, FRANK M.	1095.82	0.00	0.00	110.86	67.94	15.89	33.05	0.00	0.00	80.06	0.00	788.02	E 14619
CAMBRIDGE, ANTHONY S.	1492.00	0.00	0.00	83.55	92.50	21.63	26.86	0.00	0.00	135.69	0.00	1131.77	E 14620
CASCO, CALEB M.	1589.76	0.00	0.00	132.23	98.57	23.05	40.78	0.00	0.00	226.26	0.00	1068.87	E 14621
CYPES, MITCHEL S.	1164.96	0.00	0.00	96.12	72.23	16.89	30.69	0.00	0.00	65.53	0.00	883.50	E 14622
GIROUX, TOM	323.00	0.00	0.00	16.43	20.03	4.68	5.94	0.00	0.00	0.00	0.00	275.92	E 14624
DUBIN GROSSMAN, JOY	1442.16	0.00	45.00	117.59	89.41	20.91	36.62	0.00	0.00	81.12	0.00	1141.51	E 14623
HOLLWEDEL, BENJAMIN N.	184.32	0.00	0.00	2.57	11.43	2.67	1.29	0.00	0.00	0.00	0.00	166.36	E 14625
HULSHOF, JEREMY B.	1044.80	0.00	0.00	72.59	64.78	15.15	24.06	0.00	0.00	110.53	0.00	757.69	E 14626
JARVIS, JAMES L.	424.63	0.00	0.00	0.00	26.33	6.16	8.09	0.00	0.00	0.00	0.00	384.05	E 14627
LINDEMUTH, BRETT A.	1184.00	0.00	0.00	110.97	73.41	17.17	31.30	0.00	0.00	118.36	0.00	832.79	E 14628
MCCUIN, JENNIFER	697.50	0.00	33.75	32.77	43.25	10.11	12.70	0.00	0.00	135.23	0.00	497.19	E 14629
MUSUMECI, DOMINIC	1113.60	0.00	0.00	132.74	69.04	16.15	39.74	0.00	0.00	100.43	0.00	755.50	E 14630
ODIT, TODD R.	2307.76	0.00	0.00	244.44	143.08	33.46	108.90	0.00	0.00	129.81	0.00	1648.07	E 14631
ROBERTS, HEATHER J.	938.40	0.00	0.00	40.70	58.18	13.61	23.53	0.00	0.00	104.55	0.00	697.83	E 14632
ROSS, MELISSA B.	1445.60	0.00	11.20	241.67	89.63	20.96	75.42	0.00	0.00	99.74	0.00	929.38	E 14633
SHERMAN, BART	1027.60	0.00	0.00	96.69	63.71	14.90	28.80	0.00	0.00	95.59	0.00	727.91	E 14634
SMITH, FRANCIS T.	920.16	0.00	0.00	92.58	57.05	13.34	27.69	0.00	0.00	51.76	0.00	677.74	E 14635
TURNER, JOSHUA M.	168.96	0.00	0.00	0.00	10.48	2.45	0.78	0.00	0.00	0.00	0.00	155.25	E 14636
WAGER, WILLIAM H.	196.16	0.00	0.00	0.00	12.16	2.84	0.00	0.00	0.00	0.00	0.00	181.16	E 14637
WEINHAGEN, ALEXANDER C.	1433.60	0.00	0.00	177.18	88.88	20.79	53.07	0.00	0.00	217.48	0.00	876.20	E 14638
	25116.99	0.00	89.95	2347.64	1557.27	364.18	786.65	0.00	0.00	2386.10	0.00	17765.10	

08/12/21

10:52 am

Town of Hinesburg Payroll

Check Warrant Report #15457

Check date 08/12/21 to 08/12/21

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mross

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

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

SELECT BOARD

aggregating \$ **17,765.10

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