

## Wilmington Selectboard Agenda April 2, 2024

1. Zoning Hearing Continuation from March 12, 2024 (5:30 pm)
  - *Reconvening the public hearing.*

Regular meeting opens at 6 pm
2. Visitors, Public Comments, Possible Changes to the Agenda
3. Approve Minutes of March 19, 2024 (5 minutes)
4. Zoning Ordinance (15 minutes)
  - *The Selectboard to discuss and possibly approve the proposed zoning ordinance.*
5. Action Items (15 minutes)
  - *The Selectboard to possibly approve granting Voices of Hope a National Opioids Settlement distribution through their fiduciary in the amount of \$850.63 to help abate the effects of the opioid epidemic on our community.*
  - *The Selectboard to possibly accept a Building Resilient Infrastructure and Communities Grant to update the Local Hazard Mitigation Plan, in the amount of \$9862.50 with a match of \$3287.50.*
6. Highway Equipment (15 minutes)
  - *The Selectboard to possibly approve the quote from Rose Ledge Companies in the amount of \$105,853.94 to refurbish the 2016 International tandem dump truck.*
  - *The Selectboard to possibly approve the quote from Ford of Greenfield in the amount of \$29,529 to replace the 2018 Dodge Ram pickup with a 2024 Ford pickup.*
  - *The Selectboard to possibly approve the quote from Valley Welding in the amount of \$16,057.73 for upfitting lights, camera, snowplow and flatbed body for the Ford pickup.*
7. Liquor Commission (5 minutes)
  - *The Liquor Commission to possibly approve a Request to Cater and Open Container Exemption for an event at Ratu's on April 8, 2024 from 2-5 pm, catered by Wilmington Inn,*
  - *A First-, Third- and Outside Consumption Renewal for Pipe Dream LLC and WI Foster LLC*
8. Other Business/Correspondence
9. Select Board Members Comments
10. Town Manager's Updates (10 minutes)

**Wilmington Selectboard Meeting Minutes**  
**March 19, 2024**

**Present:** Tom Fitzgerald, John Gannon, Vince Rice, Sarah Fisher, Tony Tribuno

**Others Present:** Scott Tucker, Therese Lounsbury, Chief Murano, Ian Dyer, Brian Holt,

Fitzgerald opened the meeting at 6:00 p.m.

1. Visitors, Public Comments, Possible Changes to the Agenda
2. Approve Minutes of March 6 and 12, 2024
  - Tribuno moved to approve the minutes of March 6, Fisher second; all in favor.
  - Fisher moved to approve the minutes of March 12, Tribuno second; all in favor, Rice abstained.
3. Action Items
  - Gannon moved to accept Justin Linder's resignation from the DRB, with regret, Fitzgerald second; all in favor.
  - Tribuno moved to appoint Doug Wheeler as Tree Warden, Fisher second; all in favor.
  - Tribuno moved to approve the annual Highway Financial Plan, Fisher second; all in favor.
  - Tribuno moved to approve the amended Appointments to Board, Commissions, and Committees Policy, Gannon second; all in favor.
4. Re-appointments of volunteers to Boards, Commissions, and Committees:
  - Fisher moved to reappoint Bob Bois as Energy Coordinator (1-year), Tribuno second; all in favor.
  - Fisher moved to reappoint Kathryn Larsen and Anthony Martino as Green Up Vermont co-chairs (1-year), Tribuno second; all in favor.
  - Fitzgerald moved to reappoint Merrill Mundell as Windham County Solid Waste District Supervisory Board (1-year), Rice second; all in favor.
  - Tribuno moved to reappoint Ann Manwaring & Bob Bois as Windham Regional Commission Representatives (1-year), Fisher second; all in favor.
  - Tribuno moved to reappoint John Lebron to the Planning Commission, Fisher second; 0-4 opposed, Fitzgerald abstained.
  - Tribuno moved to reappoint Charlie Foster & Cheryl LaFlamme (3-years) to the Development Review Board, Fisher second; all in favor.
  - Tribuno moved to reappoint Joanne Yankura to the Trails Committee (4-years), Fitzgerald second; all in favor.
  - Fisher moved to reappoint Emily Beeman to the Recreation Commission (4-years), Fitzgerald second; all in favor.
  - Tribuno moved to reappoint Ann Manwaring as the town representative to the DV Fiber Board, Fisher second, all in favor
  - Tribuno moved to reappoint Alan Baker & Gretchen Havreluk as town alternate representatives to the DV Fiber Board, Fisher second; all in favor.

Fitzgerald moved to enter into the Cannabis Commission at 6:18 p.m. Rice second; all in favor.

5. Cannabis Commission
  - The Cannabis Commission to possibly approve:

- Gannon moved to approve an application for S-000007608, Outdoor Cultivator Tier 1 Small Cultivator, Owl Forest, LLC, Fisher second; all in favor.

Out of Cannabis Commission at 6:21 p.m.

Fitzgerald moved to enter into Liquor Commission at 6:22 p.m. Tribuno second; all in favor.

#### 6. Liquor Commission

- Tribuno moved to approve a Request to Cater and Open Container Exemption for an event at Ratu's on April 6, 2024 from 3-6 p.m., catered by Wilmington Inn.
- A Second-Class Renewal for Shaws.
- A First, Third and Outside Consumption Renewal for La Casita, Rice second; all in favor.

Out of Liquor Commission at 6:24 p.m.

#### 7. Other Business/Correspondence

#### 8. Select Board Members Comments

- Fitzgerald commented on Act 250, looking to see the adopted changes, and STR surcharge at 10% from the state. The Asset Management Program training that he attended (with Water Operator and Town Manager) all came together when the document was recently reviewed with engineers and the state for a better understanding of the system and responsibilities.
- Gannon commented about partnering with VLCT's Ted Brady on the new Ethics Bill in the state legislature; language that would place cumbersome requirements at the local government level in reporting ethics complaints, which is more than what is required at the state level.

#### 9. Town Manager's Updates

- Water Dept Asset Management Plan draft review by A&E, with Operators, Town Manager, Selectboard Chair, and state representatives took place in-person, recently.
- Water Dept Service Line Inventory to identify the existence of lead water pipes in homes is 85% complete.
- Highway reports muddy roads, ruts and pot holes are in the process of being repaired, depending on the temperature and weather. Highway staff have been proactive, doing an excellent job in difficult conditions with rain and warmer temperatures; grading is ongoing.
- Highway Supt. Dix will be attending Vermont Local Roads Leadership Academy, a year-long program beginning March 21<sup>st</sup>.
- Trails Committee and Town extends a thank-you to the Wilmington Fund for a \$100,000 donation for re-construction of the Hoot, Toot and Whistle Trail, contingent on obtaining all necessary permits within 3-years, otherwise the funds should be transferred to Wilmington Works.
- Town Hall is seeing new interior painting throughout the building.

#### 10. Executive Session.

- Fitzgerald moved to find that premature general public knowledge would clearly place the town at a substantial disadvantage, Rice second; all in favor.
- Fitzgerald moved to enter into executive session at 6:35 p.m., to include the Town Attorney, Town Manager and Chief of Police to discuss confidential attorney-client communications made for the purpose of providing professional legal services to the body (1VSA313(a)(1), Rice second; all in favor.

Out of executive session at 7:22 p.m.

Meeting adjourned at 7:23 p.m.

Respectfully Submitted,  
Scott A. Tucker

Approved by the Wilmington Selectboard:

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Thomas Fitzgerald, Chair

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John Gannon, Vice Chair

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Vince Rice, Clerk

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Sarah Fisher

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Tony Tribuno

Executive Session.

- Fitzgerald moved to find that premature general public knowledge would clearly place the town at a substantial disadvantage, **XXXX** second; all in favor.
- Fitzgerald moved to enter into executive session at \_\_\_\_\_ p.m., to include the Town Attorney, Town Manager and Chief of Police to discuss confidential attorney-client communications made for the purpose of providing professional legal services to the body (1VSA313(a)(1)).

Out of executive session at \_\_\_\_\_ p.m.

## Scott Tucker

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**From:** Zolj, Aldijana <Aldijana.Zolj@vermont.gov>  
**Sent:** Friday, March 22, 2024 10:50 AM  
**To:** Scott Tucker  
**Cc:** Jessica DeFrancesco; Paske, Caroline; Hand, Matthew  
**Subject:** BRIC22 Wilmington #02140-31239-005ABG Agreement and Advance Notice to Proceed  
**Attachments:** Wilmington #02140-31239-005ABG Agreement.pdf; Wilmington #02140-31239-005ABG Advance Notice to Proceed.pdf; FY 2022 BRIC Notice of Funding Opportunity (NOFO).pdf; EMB-2022-BR-002 - Award Package.pdf

Good morning,

The purpose of this email is to confirm that Vermont Emergency Management (VEM) has awarded the Town of Wilmington a subgrant under the Building Resilient Infrastructure and Communities 2022 to update the town's Local Hazard Mitigation Plan (LHMP).

Attached you will find the subgrant agreement and the Advance Notice to Proceed (ANP).

I would like to highlight the following:

- On page 4 of the subgrant agreement, please make sure your authorized representative initials that they have read and understand all Attachments.
- DPS recognizes the start date of an award to be the date that the Commissioner of Public Safety signs the agreement. The ANP allows you to begin incurring expenses starting 11/22/23.

Please have your authorized representative review, initial, and sign the agreement as well as sign the ANP. Once signed, you can email the signature pages back to me. I will then circulate the agreement and ANP here at DPS for signature; and once executed, I will send you the final copy.

In addition to the subgrant agreement and ANP you will find two additional documents. These two documents are referenced within Attachment E of the subgrant agreement. These documents should be reviewed and kept for future reference by the town.

Please let us know if you have any questions.

Aldijana

Aldijana Zolj, *Financial Administrator III*  
Department of Public Safety  
45 State Street  
Waterbury, VT 05671-1300  
802-585-4999 (cell)





VERMONT DEPARTMENT OF PUBLIC SAFETY

STATE OF VERMONT  
STANDARD SUBRECIPIENT AGREEMENT  
(Federal Fund Source to Non-State Subrecipient)

FEDERAL PROGRAM TITLE  
Building Resilient Infrastructure and Communities 2022

AGREEMENT WITH  
Town of Wilmington  
Agreement #02140-31239-005ABG

Award Amount: \$9,862.50

DPS Financial Office Use Only

- Checked Unique Entity ID# Date: 02.28.24 Initials: AZ
  - [SAM.gov](https://sam.gov) checked for Suspension and Debarment Exclusions Date: 02.28.24 Initials: AZ
  - DPS Restricted Parties List Checked Date: 12.27.23 Initials: AZ
  - Risk Assessment Completed Date: 02.28.24 Initials: AZ
  - Subrecipient vs. Contractor Determination Form Completed Date: 03.22.24 Initials: AZ
  - Single Audit Check & Delinquent SAR (VT Bulletin 5\_Eligibility Query in VISION) Date: 03.22.24 Initials: AZ
  - BGS Office of Purchasing & Contracting Debarment List Checked <https://bgs.vermont.gov/purchasing-contracting/debarment> Date: 03.08.24 Initials: AZ
  - Certificate of Insurance Date: 02.27.24 Initials: AZ
  - Executive Compensation Checked (if subaward \$30K or over) Date: \_\_\_\_\_ Initials: \_\_\_\_\_
- Entered In:
- VT Grant Tracking (VISION) Date: \_\_\_\_\_ Initials: \_\_\_\_\_
  - FFATA (if \$30K or over) Date: \_\_\_\_\_ Initials: \_\_\_\_\_
  - FFATA (if required) Executive Compensation Amount Date: \_\_\_\_\_ Initials: \_\_\_\_\_

Federal Fund Standard Format to Non-State Subrecipients Only

VERMONT DEPARTMENT OF PUBLIC SAFETY

**STATE OF VERMONT GRANT AGREEMENT** **Part 1-Grant Award Detail**

**SECTION I - GENERAL GRANT INFORMATION**

<sup>1</sup> Grant #: 02140-31239-005ABG		<sup>2</sup> Original <input checked="" type="checkbox"/> Amendment # _____	
<sup>3</sup> Grant Title: Building Resilient Infrastructure and Communities 2022			
<sup>4</sup> Amount Previously Awarded: \$ 0.00		<sup>5</sup> Amount Awarded This Action: \$ 9,862.50	
<sup>6</sup> Total Award Amount: \$ 9,862.50			
<sup>7</sup> Award Start Date: 11/22/2023		<sup>8</sup> Award End Date: 11/21/2026	
<sup>9</sup> Subrecipient Award: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
<sup>10</sup> Vendor #: 40679		<sup>11</sup> Grantee Name: Town of Wilmington	
<sup>12</sup> Grantee Address: PO Box 217, 2 E Main St.,			
<sup>13</sup> City: Wilmington		<sup>14</sup> State: VT	<sup>15</sup> Zip Code: 05363
<sup>16</sup> State Granting Agency: Department of Public Safety			<sup>17</sup> Business Unit: 02140
<sup>18</sup> Performance Measures: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		<sup>19</sup> Match/In-Kind: \$3,287.50 Description: 25.00%	
<sup>20</sup> If this action is an amendment, the following is amended: Amount: <input type="checkbox"/> Funding Allocation: <input type="checkbox"/> Performance Period: <input type="checkbox"/> Scope of Work: <input type="checkbox"/> Other: <input type="checkbox"/>			

**SECTION II - SUBRECIPIENT AWARD INFORMATION**

<sup>21</sup> Grantee UEI #: U69VY7BHJ6X4		<sup>22</sup> Indirect Rate: 0.00% <small>(Approved rate or de minimis 10%)</small>		<sup>23</sup> FFATA: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
<sup>24</sup> Grantee Fiscal Year End Month (MM format): June				<sup>25</sup> R&D: <input type="checkbox"/>	
<sup>26</sup> DUNS Registered Name (if different than VISION Vendor Name in Box 11):					

**SECTION III - FUNDING ALLOCATION**

STATE FUNDS				
Fund Type	<sup>27</sup> Awarded Previously	<sup>28</sup> Award This Action	<sup>29</sup> Cumulative Award	<sup>30</sup> Special & Other Fund Descriptions
General Fund	\$0.00	\$0.00	\$0.00	
Special Fund	\$0.00	\$0.00	\$0.00	
Global Commitment <small>(non-subrecipient funds)</small>	\$0.00	\$0.00	\$0.00	
Other State Funds	\$0.00	\$0.00	\$0.00	

**FEDERAL FUNDS**  
*(includes subrecipient Global Commitment funds)*

<sup>31</sup> Assistance Listings# (formerly CFDA#)	<sup>32</sup> Program Title	<sup>33</sup> Awarded Previously	<sup>34</sup> Award This Action	<sup>35</sup> Cumulative Award	Required Federal Award Information		
					<sup>36</sup> FAIN	<sup>37</sup> Federal Award Date	<sup>38</sup> Total Federal Award
97.047	Building Resilient Infrastructure and Communities 2022	\$0.00	\$0.00	\$0.00	EMB-2022-BR-002	11/22/2023	\$961,045.00
<sup>39</sup> Federal Awarding Agency:			<sup>40</sup> Federal Award Project Descr:				
		\$0.00	\$0.00	\$0.00			\$0.00
<sup>39</sup> Federal Awarding Agency:			<sup>40</sup> Federal Award Project Descr:				
		\$0.00	\$0.00	\$0.00			\$0.00
<sup>39</sup> Federal Awarding Agency:			<sup>40</sup> Federal Award Project Descr:				



## ATTACHMENT B PAYMENT PROVISIONS

The State agrees to compensate the Subrecipient for services performed, up to the Federal share amount stated below, provided such services are within the scope of the Agreement and are authorized as provided for under the terms and conditions of this Agreement.

### Budget Detail:

Salaries and Benefits	\$
Contractual	\$ 13,000.00
Supplies	\$ 150.00
Travel & Mileage	\$
Equipment *	\$
Other Costs	\$
Indirect Cost **	\$
Total Federal Share	\$ 9,862.50
Total Non-Federal Share (Match)	\$ 3,287.50

Subrecipient agrees that grant funds awarded will be used to supplement existing funds for program activities and will not supplant (replace) non-Federal funds. Subrecipients must be able to document local funds were not supplanted with funds from this award **(for example: personnel expenses must be supported with actual budget allocations which include this funding source).**

\* Federal equipment threshold is \$5,000.00<sup>1</sup>. Please reference Federal equipment compliance requirements.<sup>2</sup> Subrecipients must follow their own procurement policy unless the Federal and State requirements are more restrictive.

\*\* Current Rate Approval Letter (under 2 CFR 200.332(a)(4)) must be on file with DPS. It is also important to note that indirect rates may be subject to statutory caps of the Federal program which supersede the requirements of the Uniform Guidance. Refer to Bulletin 5 for further guidance.

During the performance of this Agreement, any of the cost categories may be increased or decreased by up to 10% of the total award with prior written approval without the need for an official amendment. Contact the DPS Financial Office shown on page 3. Approval will be given provided:

1. It is within the Total Award Amount in effect at the time of the adjustment
2. It does not change the Scope of Work in Attachment A

### PROGRAMMATIC REPORTING REQUIREMENTS:

- Under 2 CFR 200.329 (e) *Significant Developments*: Events may occur between the scheduled performance reporting dates that have significant impact upon the supported activity. In such cases, the subrecipient **must** inform DPS as soon as the following types of conditions become known:
  1. Problems, delays, or adverse conditions which will *materially impair* the ability to meet the objective of the award. This disclosure **must** include a statement of the action taken, or contemplated, and any assistance needed to resolve the situation.

<sup>1</sup> 2 CFR § 200.313 (d)(1)

<sup>2</sup> 2 CFR § 200.313 (d)(2)

Rose Ledge Companies  
 21 Poplar Mountain Road  
 Erving, MA 01344  
 (413)423-3563  
 (800)342-8828

DATE	INVOICE
2/1/2024	10111116

P.O. NO.

BILL TO
WILLMINGTON HIGHWAY DEPT. 21 HAYSTACK ROAD WILLMINGTON VT 05363 MDIX@WILLMINGTONVT.US 802-464-5515

YEAR	MAKE	MODEL
2015	IH	7600

MILEAGE	FLEET UNIT #	REG #

SERIAL NO. / VIN
IHTGRSNTIGH206719

ITEM	QTY	DESCRIPTION	LIST	Total
BW	14	REPLACE KING PINS , FRONT SHOCKS AND TIE ROD ASSEMBLY		1,820.00
2505496C91	1	KING PIN KIT		1,177.14
2504538C91	1	TIE ROD ASSY. LIST 682.54		986.32
AM65155	2	SHOCK		509.78
370048A	2	NATIONAL WHEEL SEAL		179.10
BW	6	REPLACE FRONT BRAKES S CAMS, CAM BUSHINGS, BACKING PLATES MODULATOR VALVES		780.00
3570659C1	2	BRAKE AIR HOSE		51.96
AS1141	2	AUTO SLACK LIST 187.55		320.48
2602436C91	2	BRAKE CHAMBER		297.10
2605077C1	2	BRAKE DRUM		1,282.64
KSMA23014715QP	2	FRONT BRAKE SHOE KIT		737.04
1697183C1	1	BRAKE CAMSHAFT		144.36
2210Z7514	1	BRAKE CAMSHAFT		125.85
MPS3979	2	BRAKE DUST SHIELD KIT		626.76
KIT8042	2	CAM KIT		38.34
BXK079671	2	BRAKE MODULATOR		843.44
BW	20	REPLACE REAR BRAKES, SEALS, S CAMS, DUST SHIELDS MODULATORS		2,600.00
KSMA23014707QP	2	BRAKE SHOE KIT		382.14
ZZGC3030LCW	2	BRAKE CHAMBER		564.96
4115966C1	4	BRAKE DRUM		2,599.72
370003A	2	WHEEL SEAL		228.63
A13236Q2123	4	DUST SHIELD		694.84
BXK079666	4	BRAKE MODULATOR		2,045.24
BW	14	REPLACE REAR SUSPENSION CHASSIS BOLSTERS AND TORQUE RODS AND BEAM BUSHINGS		1,820.00
1612516C91	1	TORQUE ROD		317.46
LP50-24179	4	CHASSIS BOLSTER		4,958.52
1661935C92	1	TORQUE ROD		306.51
034013-088L	4	BEAM BUSHINGS		714.76
			<b>Total</b>	

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YEAR	MAKE	MODEL
2015	IH	7600

MILEAGE	FLEET UNIT #	REG #

SERIAL NO. / VIN
IHTGRSNT1GH206719

ITEM	QTY	DESCRIPTION	LIST	Total
BW	20	REPLACE EGR VALVE , EGR COOLER		2,600.00
2514164C93	1	EGR VALVE		810.76
50127115R91	1	EGR COOLER		2,489.06
BW	3	REPLACE DEF SENDING UNIT ( HEAD )		390.00
4163698C91	1	DEF TANK HEAD		209.50
BW	5	REPLACE STARTER AND ALTERNATOR		650.00
8300007	1	STARTER MOTOR		623.17
8600889	1	24 SI HP ALT		577.90
BW	6	REPLACE EXHAUST AND DPF MODULES		780.00
4020112C92	1	EXHAUST FRONT PIPE		1,420.58
3848436C1	1	TURBO EX CLAMP		53.56
3855685C1	1	EX GASKET		29.63
3846392C1	1	EX FLANGE		29.83
2510616C91	1	EX MODULE ( DPF )		4,926.88
2510787C92	1	EX MODULE DOC INLET		6,917.22
5300527	1	EX MODULE OUTLET		2,364.85
5289964	1	DPF INLET TUBE		168.52
2888088	1	DPF OUTLET TUBE		268.54
BW	2	REPLACE FUEL TANK		260.00
4172419C1S	1	FUEL TANK		2,447.01
6128686C3		FUEL TANK SENDING UNIT		168.53
4021000C2	2	FUEL TANK STRAP		1,432.48
4176452C1	2	FUEL TANK OUTLETS		192.02
2643614R1	1	10' PIECE FUEL TANK LINING		97.80
SAND	55	SANDBLASTING SAND		873.95
BODY SHOP LA...	12	REMOVE AND INSTALL BODY, BODY SHOP LABOR		1,680.00
BODY SHOP LA...	15	SANDBLAST BODY, BODY SHOP LABOR		2,100.00
BODY SHOP LA...	25	WELD PRIME AND PREP FOR PAINT, BODY SHOP LABOR		3,500.00
REFINISH	28	DUMP BODY, REFINISH		3,920.00
<b>Total</b>				

Rose Ledge Companies  
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2/1/2024	10111116

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YEAR	MAKE	MODEL
2015	IH	7600

MILEAGE	FLEET UNIT #	REG #

SERIAL NO. / VIN
IHTGRSNTIGH206719

ITEM	QTY	DESCRIPTION	LIST	Total
BODY SHOP LA...	50	SAND BLAST AND NEEDLE SCALE FRAME, TANK BRACKETS, WING BRACKET, FRONT END INCLUDES R&I HOOD AND FENDER EXTENSIONS, BODY SHOP LABOR		7,000.00
HOSE ALLOWA...		REPLACE ALL HYDRAULIC HOSES, AND FITTINGS AS NECESSARY PARTS ONLY HOSE AND FITTINGS		6,500.00
SLS	28	LABOR TO REMOVE AND REPLACE ALL HOSES AND FABRICATE HOSES, SHOP LABOR SERVICE		4,060.00
LIGHT		REPLACE LIGHTS AND ADD CAMERA AS NEEDED LIGHT SUPPLIED BY CUSTOMER OR WILL BE ADDITIONAL, LIGHTING		1,800.00
8883101	1	COLOR CAMERA		164.88
8883165	1	65' CAMERA CABLE		22.04
3009458	1	7' 6" X 18' MESH TARP (CHECK SIZE)		168.42
BODY SHOP LA... REFINISH	10	SAND BLAST WING, BODY SHOP LABOR		1,400.00
AUE BLACK	15	WING, REFINISH		1,950.00
	36	AUE BLACK PER QUART WITH REDUCER AND HARDENER		2,106.00
CRE-121-1 PAINT/MAT BW	12	PRIMER		2,247.00
		ORANGE FOR WING, PAINT & MATERIALS		950.00
	10	FAB CAMERA BRACKET FOR HEAD BOARD, WELD UP SIDE BOARDS, REPAIR SIDE BOARD MOUNTS, , LABOR SERVICE DEPT		1,300.00
BW	4.5	REPLACE AIR TANKS AND FITTINGS		585.00
4000045C1	1	AIR TANK WET		712.66
4000043C1	1	AIR TANK PRIMARY		1,192.79
6131504C1	1	AIR FITTING		41.36
3830746C1	1	SAFETY VALVE COMPU CHECK		82.52
6131501C1	2	ELBOW LIST 34.50		69.00
6131502C1	1	AIR FITTING ELBOW		31.62
3826348C1	1	PLUG		14.62
3820172C1	1	SAFETY VALVE		26.28
			<b>Total</b>	

Rose Ledge Companies  
 21 Poplar Mountain Road  
 Erving, MA 01344  
 (413)423-3563  
 (800)342-RR78

DATE	INVOICE
2/1/2024	1011116

<b>BILL TO</b>
WILLMINGTON HIGHWAY DEPT. 21 HAYSTACK ROAD WILLMINGTON VT 05363 MDIX@WILLMINGTONVT.US 802-464-5515

P.O. NO.
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YEAR	MAKE	MODEL
2015	IH	7600

MILEAGE	FLEET UNIT #	REG #

SERIAL NO. / VIN
IHTGRSNT1GH206719

ITEM	QTY	DESCRIPTION	LIST	Total
6131507C1	2	CHECK VALVE		52.74
3819960C1	1	AIR FITTING MANIFOLD		71.24
6131525C1	2	FITTING METRIC		45.70
3899267C1	2	PRESSURE VALVE		153.62
3819958C1	1	AIR MANIFOLD		50.46
NOTE		FINAL BILL WILL HAVE AGREED UPON AFTER MARKET PARTS WHERE AVAILABLE ,ALL ITEMS AND LABOR WILL BE BILLED AT ACTUAL TIME AND COST THIS IS AN ESTIMATE THAT SHOULD BE VERY CLOSE TO FINAL BILLING, ADDITIONAL ITEMS OR LABOR WILL BE ADDITIONAL SCHEDULING OF UNIT WILL HAVE TO BE DONE IN ACCORDANCE WITH STAFF AND WORK LOAD. PARTS PRICES ON THIS ARE ONLY GOOD FOR 20 DAYS		0.00
		MA Sales Tax		3,921.11
<b>Total</b>				\$105,853.94

**State Line Truck Service, Inc.**  
**1005 NH Route 12S**  
**Fitzwilliam, NH 03447**

P 800.286.6531  
F 603.585.3477



DATE: 3/19/24

TOWN OF WILMINGTON

**Re: Estimate to refurbish 2016 International Serial 1GH206719**

Repairs include the following:

- REPLACE LATCHES AND LINKAGES ON TAILGATE LOCKS
- REPLACE HOIST CYLINDER FOR DUMP BODY
- REPLACE MESH TARP FOR DUMP BODY
- REPAIR STAKE POCKET ON DUMP BODY
- REPLACE ALL HYDRAULIC HOSES EXCEPT STAINLESS TUBES
- REPLACE ALL REAR BODY LIGHTS AND WIRING
- REPLACE ALL REAR AIR BRAKE VALVES AND HOSES
- REPLACE ALL BRAKES ON TRUCK COMPLETE
- REPLACE REAR SUSPENSION BOLSTER SPRINGS AND REBUSH BEAMS
- REPLACE ALL 4 REAR SHOCKS
- REPLACE DRIVERS SEAT
- REPLACE DEF FILTER COMPLETE
- REPLACE DEF PUMP
- REPLACE FUEL TANK AND STRAPS
- REPLACE ALL AIR TANKS AND STRAPS
- SAND BLAST AND PAINT DUMP BODY AND FRAME
- BLAST AND PAINT STEPS
- REPLACE STARTER, ALTERNATOR AND FAN BELTS
- CHANGE GEAR OIL IN REARS

**Total Parts & Labor \$ 109,000.00**

Any repairs done for Cash Customers over \$2,000.00 will require a bank check upon completion.  
Any repairs for current A/R Customers over their credit limit will require payment on account upon completion of repairs.

If estimate is accepted and would like to proceed with repairs please call Kelly to schedule.  
Please sign and return estimate by email or fax to 603-585-3477.

Thank you and we look forward to hearing from you.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

---

Printed Name/Title

**Credit Card Charges:** *Please be aware that 3% will be added for credit card payments that are swiped and that manually entered credit card payments will have an additional 3.75% charges due to credit card payment processing fees. Thank you for your understanding.*





# Valley

## WELDING & EQUIPMENT

100 Old Amherst Rd.

### Quote

223452

Phone (413) 256-6334  
 Fax (413) 256-4598  
 E-Mail sales@valley-welding.com

Quote To	
Town of Wilmington Highway Dept. P.O. Box 217 Wilmington, VT 05363	
Phone:802-464-5515	Fax:

**Custom Built Trailers And  
Truck Equipment Since  
1985**

*www.valley-welding.com*

Date	3/21/2024	Rep
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Quantity	Item	Description
1	BP-MSC18292	9'2V STAINLESS DXT BLADE CRATE
1	BP-MSC15002B	PLOW BOX V RT3,SH2 8'2"/9'2",DXT,SL3
1	BP-LTA10200	UC/RT3, FORD, 2017 & UP***
1	BP-MSC09601	CONTROL,HANDHELD,SMARTTOUCH2,V-BLADE
1	BP-MSC25012	KIT-WIRING,RT3 SH2,12V,FORD F250-600,23+
3	BP-HYD01835	BOSS FLUID, QT
	BOSS WHOLESALE DISCO... MUNICIPAL CREDIT	BOSS WHOLESALE DISCOUNT Municipal Credit *****Requires Documentation*****
1	LIBSP	BOSS SNOWPLOW INSTALLATION LABOR
1	BP-MSC01565	SNOW DEFLECTOR
1	LRP	INSTALL RUBBER SNOW DEFLECTOR
2	SL501A	BEACON,40-LED,AMBER,12-24 VDC,MAG-PERM
4	1492128	LIGHT,FLOOD,12-48 VDC, 16 LED,CLEAR,
1	MISCPART	ALUMINUM STROBE MOUNTS
1	SUPWIRE	MISC WIRE SUPPLIES: WIRE, LOOM, TAPE, TIES, CONNECTORS...
1	ALCOM	ALCOM ALUMINUM FLATBED Bed Length - 102" Bed Width - 81" Aluminum Decking, Rub Rail, and Stake Pockets 14" Extruded Rear Apron
12	EXPI1211F	1-1/2 X 11 ALUMINUM FLAT EXPANDED***CAB PROTECTOR***

**Tax (0.0%)**

**This Quote Expires in 30 Days**

**Total**

A 50% Deposit is required for all special order parts and fabrications.

All Deposits Are Non Refundable

# Valley

## WELDING & EQUIPMENT

**Quote**

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------	-----------	-----

Quantity	Item	Description
8	LISTROBE	EMERGENCY LIGHTING / STROBE INSTALLATION LABOR**INSTALL 2-STROBES ON CAB PROTECTOR, INSTALL LED B/U LIGHTS, INSTALL LED LOADING LIGHTS ON SEPARATE SWITCH... TRUCK BODY INSTALLATION LABOR***REMOVE EXISTING BODY, BUMPER AND WIRING. INSTALL NEW FLATBED WITH MODS FOR WINDOW PROTECTION, INSTALL LIGHTING, BU CAMERA B/U ALARM, MUDFLAPS...AS NEEDED. REAR CAMERA / SENSOR BAR WELDING / TORCH SUPPLIES***BODY INSTALL MATERIALS, PAINT/FASTENERS... BACK UP ALARM, 97DB, STD. VALLEY WELDING MUD FLAP PR.
24	LITB	
1	TOMMYGATE	
5	SUPWELD	
1	BA0972	
1	MUD FLAP	
		***** PICK UP TRUCK BED REMOVAL MAY REQUIRE DEALER BCM PROGRAMING TO DEAL WITH LIGHTING ISSUES*****

<b>Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$16,057.73

**This Quote Expires in 30 Days**

A 50% Deposit is required for all special order parts and fabrications.

All Deposits Are Non Refundable