MISSION STATEMENT

The Board of Selectmen, acting as stewards of the Town and agents of the people, will provide services that promote safety; an affordable healthy living environment; and through effective land use and town resources, an economic base that creates jobs and tax assistance to the community while preserving our rural historic character.

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING (HYBRID) TOWN OFFICE BUILDING – 15 GILEAD STREET

Board of Selectmen Regular Meeting March 6, 2025, 7:00 PM (America/New York) Please join my meeting from your computer, tablet or smartphone. <u>https://meet.goto.com/180321709</u> You can also dial in using your phone. Access Code: 180-321-709 United States: <u>+1 (872) 240-3212</u> Get the app now and be ready when your first meeting starts: <u>https://meet.goto.com/install</u>

AGENDA

Thursday, March 6, 2025

7:00 p.m.

RECEIVED

2025 FEB 28 A II: 15

- **Time Guideline** 7:00 p.m. 1. **CALL TO ORDER** 7:00 p.m. 2. PLEDGE OF ALLEGIANCE 7:02 p.m. ADDITIONS AND CHANGES TO THE AGENDA 3. 7:05 p.m. 4. **PUBLIC COMMENT** This section of the agenda is reserved for persons in attendance who wish to briefly address the Board of Selectmen. The Board requests that a person's comments be limited to a single period lasting three minutes or less. While the Board respects the right of the public to provide comment, this time is not intended for open discussion or a Board response. Residents who wish to request a dialogue should make arrangements to do so through the Town Manager's Office or the Board Chair. (Persons wishing to comment should type "comment" and your name in the chat box and you will be recognized.) 7:10 p.m. 5. GOOD TO KNOW/SPECIAL RECOGNITION a) Hebron Maple Festival 2025 **APPOINTMENTS AND RESIGNATIONS** 7:15 p.m. 6. a) Amplify Catchment Area 15 Board of Directors Appointment b) Central Regional Tourism District Board of Directors Appointment
 - c) Board of Assessment Appeals Alternate Appointment

7:20 p.m. 7. TOWN MANAGER'S REPORT

- a) Recent Activities
- b) Correspondence
- c) Town Manager Updates

7:30 p.m. 8. OLD BUSINESS

- a) American Rescue Plan State and Local Recovery Funds Update***
- b) Department of Public Works Action Committee Update
- c) Town Manager's Annual Evaluation
- d) Any Other Old Business

*** No need for discussion or action at this time

7:40 p.m. 9. NEW BUSINESS

- a) Approve NCAAA Hebron Outreach and Social Support Services Grant Application
- b) Approve NCAAA Hebron Therapeutic Activity Grant Application
- c) Approve NCAAA Hebron Transportation Grant Application
- d) Renew Membership Agreement with the Connecticut River Valley Chamber of Commerce
- e) Schedule Special Town Meeting DPW Project Design Funding
- f) Draft Agenda for March 20, 2025 Meeting
- g) Any Other New Business

8:00 p.m. 10. CONSENT AGENDA

Consent agenda items are considered to be routine in nature, which the Board may not need to discuss individually and may be voted on as a group. Any board member who wishes to discuss a particular item in this section may request the Chair to remove it for later discussion and a separate vote if necessary.

a) **APPROVAL OF MINUTES**

10.a.1 February 20, 2025 - Regular Meeting

b) TAX REFUNDS

8:05 p.m. 11. LIAISON REPORTS

- a) AHM Youth Services Peter Kasper
- b) Hebron BOE Tiffany Thiele
- c) Board of Finance Dan Larson
- d) Land Acquisition Keith Petit
- e) RHAM BOE Claudia Riley
- 8:15 p.m. 12. PUBLIC COMMENT
- 8:20 p.m. 13. ADJOURNMENT

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2025

APPOINTMENTS AND RESIGNATIONS

a. Amplify Catchment Area 15 Board of Directors Appointment

Attached is correspondence from Rosalie Simichak (D) expressing interest in being appointed as Hebron's representative to the Catchment Area Council 15 for Amplify North Central Regional Mental Health Board.

Proposed Motion:

Move that the Hebron Board of Selectmen appoint Rosalie Simichak as Hebron's representative to the Catchment Area Council 15 for Amplify North Central Regional Mental Health Board.

b. Central Regional Tourism District Board of Directors Appointment

Attached is correspondence from Michelle Nicholson (D) expressing interest in serving as Hebron's representative to the Central Regional Tourism Board of Directors..

Proposed Motion:

Move that the Hebron Board of Selectmen appoint Michelle Nicholson as Hebron's representative to the Central Regional Tourism District Board of Directors for a three-year term.

c. Board of Assessment Appeals Alternate Appointment

Attached is correspondence from Janet Fodaski (D) expressing interest in being appointed as an Alternate to the Board of Assessment Appeals.

Proposed Motion:

Move that the Hebron Board of Selectmen appoint Janet Fodaski as an Alternate to the Board of Assessment Appeals for a term to run until November 2027.

Donna Lanza

From: Sent: To: Subject: Andy Tierney Tuesday, February 18, 2025 7:58 AM Donna Lanza FW: Inquiry regarding board position

From: Rosalie Simichak Sent: Friday, February 14, 2025 12:37 PM To: Andy Tierney <atierney@hebronct.com> Subject: Inquiry regarding board position

Mr. Kasper,

I forward this correspondence in order to express interest in serving on the Catchment Area Council 15 for Amplify – North Central Regional Mental Health Board. My name is Rosalie Simichak. I am a Licensed Professional Counselor and both practice and live in the town of Hebron. My practice name is Advanced Therapy Services LLC and my office is located at 23B Liberty Drive in Hebron. I also reside at 70 Grayville Road in Hebron and have lived in this community since 2009. I have worked in the mental health field for 30 years and have extensive experience working in this field. I worked for the Department of Children and Families for 27 years and currently work for the Department of Developmental Services where I have worked as a Developmental Specialist for the past three years. I am also in private practice where I serve both adults and children. I also serve as a Guardian Ad Litem and work with the courts regarding custody cases. I am interested in serving on this board and feel I have a great deal to offer in this capacity. I'm happy to communicate such interest in person at the next scheduled board meeting. Please let me know when this meeting is scheduled to take place. I can also be reached at (860) 707-6729. Thanks so much in advance for your time and attention and I look forward to hearing back from you.

Most Sincerely,

Rosalie Simichak M.A., MPH, LPC

Advanced Therapy Services LLC

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna Lanza

From:Andy TierneySent:Thursday, February 27, 2025 10:47 AMTo:Donna LanzaCc:Opri WolfSubject:FW: Request for Consideration for Central Regional Tourism District Board
Representation

FYI

From: Michelle Nicholson
Sent: Thursday, February 27, 2025 10:45 AM
To: Andy Tierney <atierney@hebronct.com>
Cc: Matthew Bordeaux <mbordeaux@hebronct.com>
Subject: Request for Consideration for Central Regional Tourism District Board Representation

Dear Andy,

I hope you are doing well. I am reaching out to express my interest in representing Hebron on the Central Regional Tourism District Board. As both the Chair of the Hebron Economic Development Commission and a small business owner, I am deeply invested in our town's economic vitality and growth.

Through my restaurant and bakery, I have seen firsthand how a thriving local business can draw visitors to Hebron, contributing to the town's economy and strengthening the community's identity. In addition to my role as a business owner, I have worked to support local economic development by advocating for small businesses and fostering initiatives that encourage tourism. Hebron's unique blend of agriculture, history, outdoor recreation, and small-business charm makes it a valuable contributor to Connecticut's tourism landscape. I would be honored to help showcase its potential at the regional level.

I believe having a dedicated representative from Hebron on the Central Regional Tourism District Board would provide an opportunity to highlight our town's assets, attract more visitors, and bring additional resources to local businesses. I would love the opportunity to discuss this request further and explore the necessary steps for an appointment to the board.

Thank you for your time and consideration.

Sincerely, Michelle Nicholson Chair, Hebron Economic Development Corporation Owner, The Flour Girl Bakery and Cafe

Donna Lanza

From: Sent: To: Cc: Subject: Andy Tierney Thursday, February 27, 2025 12:53 PM Donna Lanza Dori Wolf FW: Board of Assessment Appeals Alternate Vacancy

fyi

-----Original Message-----From: Janet Fodaski Sent: Thursday, February 27, 2025 12:37 PM To: Andy Tierney <atierney@hebronct.com> Subject: Board of Assessment Appeals Alternate Vacancy

Hello, I am interested in volunteering for the Board of Assessment Appeals Alternate vacancy, I feel with my work back ground of 30 years in Budgets & Expense Management, plus my time on the BoF and P&Z would make me a good candidate for this board. I do realize that since I am already on P&Z I might not be able to join two boards. Please let me know if this will be an issue.

Thanks for your time, Janet Fodaski

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2024

DEPARTMENT OF PUBLIC WORKS ACTION COMMITTEE UPDATE

Chairman Kasper will provide an update at the meeting.

The cost proposals are due on March 14 and interviews will be conducted with four qualified architectural firms on March 17 and 19.

It is anticipated that a recommendation will come from the Action Committee to the Board of Selectmen later in March and a Special Town Meeting will be held to seek approval for funding the preparation of design to bring the project to referendum.

Item 8 c

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2024

TOWN MANAGER'S ANNUAL EVALUATION

An update will be provided at the meeting.

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2025

APPROVE SENIOR CENTER NORTH CENTRAL AREA AGENCY ON AGING, INC. (NCAAA) HEBRON OUTREACH AND SOCIAL SUPPORT SERVICES PROJECT GRANT APPLICATION

Proposed Motion:

Move that the Hebron Board of Selectmen approve the grant application in the amount of \$24,000 with \$60,232 in-kind matching funds from the Hebron Senior Center budget, for the FFY 2025 North Central Area Agency on Aging, Inc. – Hebron Outreach, Information, Assistance and Referral, and Social Support Services Project Grant; and authorize Town Manager Andrew J. Tierney to apply for, accept and receive this grant and to sign any necessary documents.

NCAAA Grant Application Fiscal Year 2026 Application Due Date: March 14, 2025 Cover Sheet

Please refer to the Grant Instructions document for <u>detailed information</u> on answering the questions.					
(1a) Federal EIN (Tax ID): 066002015 (1b) DUNS Number: 021806104					
(2) Title of Project: Hebron Outreach Information Referral Assistance and Social Support					
(3) Name of Organization: Town of Hebron					
(4) Address 15 Gilead Street City: Hebron State: CT Zip code: 06248					
(5) Authorized Official: Andrew J Tierney Title: Town Manager					
Phone: (860) 228-5971 Ext: 122 Email: atierney@hebronct.com					
(6) Project Contact Person: Sharon M Garrard-Hoffma Title: Senior Services Director					
Phone: (860) 228-1700 Ext: 203 Email: sgarrardhoffman@hebronct.com					
(7) Type of Agency: Municipality					
(8) Year Agency established: 1708					
(9) Is Applicant a Minority Provider? No res					
(10) Grant Category: 🗵 Title III-B. Supportive Services & Senior Centers					
Title III-D: Evidence-Based Disease Prevention & Health Promotion					
Title IIIE: National Family Caregiver (Grandparent) Support Program					
(11) Total amount of funding requested for funding period (10/1/2025 - 9/30/2026) \$24,000.00					
(12) Priority Areas: If you are applying for a Grant under Title III-B, please mark (x) the area(s) under which your proposed service/program fits.					
Access Services					
Legal Services					
In-home Services Community Education / Counseling					
(13) Authorized Official Signature: Sign Date: MM/DD/YYYY 🛅					

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Appendices Check List

Below is a list of the appendices and what each should contain. Please indicate (x) which items you are including. (See NCAAA Grant Application Instructions).

Appendix A - Organization Information

A1 – Grant Application	🖂 Included			
A2 - Organization Chart	Included			
Appendix B – Organizational Certifications				
B1* - Certification of Non-Federal Match for Title III Project	🖾 Included			
B2* - Standard Assurances, Compliances, and Conditions	🖾 Included			
B3* - Accounting Systems Certification	🖂 Included			
B4** - Facilities and Program Accessibility Survey	🖂 Included			
B5** - Certificate of Fire Safety	☑ Included			
B6 - Staffing and Supervision	🖂 Included			
B7 - Description of your Proposed Data Collection Process	🖂 Included			
*These documents must contain original signatures (not copies).				
** These documents may be turned in after the due date of the grant application.				
Appendix C - Needed Organizational Documents				
C1 – Agency Budget	🖾 Included			
C2 - Most Recent Audit and/or Financial Statement	🖾 Included			
C3 - List of Board of Directors	Included			
C4 – Bonding and Insurance Information	🖾 Included			
C5 - Copy of 501c3 Certification (if applicable)	Included			
C6 - Documentation of Federally Approved Indirect Cost Rate (if applicable)	Included			
C7 – IRS W-9 Form	D Included			
C8 – Photo of Grievance Notice or Copy of Grievance Document	Included			
Appendix D – Budget Sheets (D1-D4)				
D1 - FFY 2026 Project Budget - Summary Page	Included			
D2 - FFY 2026 Project Budget - Personnel Cost Explanation	Included			
D3 - FFY 2026 Project Budget - Explanation of all Other Costs	Included			
D4 - FFY 2026 Project Budget - Title III Resource Summary	Included			
Forms for Appendix A1,B1-B7, D1-D4 can be found on the North Central Area Agency on	Aging website at			
http://www.ncaaact.org/grants-funding, Appendices A2 and C1 to C8 should be uploaded from existing				

grants-tunding, Appendices A2 and C1 to C8 should be uploaded from existing Agency documents (see NCAAA Grant Application Instructions for information). Upload Appendices A1, A2 and B1 to B7 to their designated locations on the next page.

Please complete what applies to your organization and upload to the "2026 Grant Application - Part 2 -Appendices C-D" application at http://www.ncaaact.org/grants-funding. Instructions for completing these forms can be found in the NCAAA Grant Application Instructions

Included
Included
Included

Appendix A1 - Grant Application



Appendix A2 - Organization Chart



Appendix B1 - Certification of Non-Federal Match for Title III Project



Appendix B2 - Standard Assurances, Compliances, and Conditions



Appendix B3 - Accounting Systems Certification





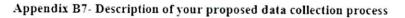
Facilities Accessibility.pdf

Appendix B5 - Certificate of Fire Safety

Fire Safety Certificate.pdf

Appendix B6 - Staffing and Supervision









I. Project Narrative

In the space provided, enter a narrative description of your proposed project that briefly addresses the following points: (a) the service(s) to be delivered, (b) the towns that will be served, (c) evidence of need for this service, (d) how your service(s) will support the mission of the NCAAA, (e) the estimated number of clients that will be served in the first 12 months, (f) the estimated number of service units to be provided in the first 12 months, and (g) how the service(s) will be evaluated.

(a) Hebron's Senior Services will provide community outreach vital to engage and empower older adults who face multiple barriers and challenges, providing guidance, information and assistance, social supports, advocacy, and referrals. Effective community outreach and engagement is essential for fostering strong relationships, building trust, and ensuring the successful ability to age in place and obtain and maintain an optimal quality of life. Utilizing a person-centered and strengths-based approach, it is essential that there is not a one-size-fits-all methodology to outreach and that the specific concerns of the individual be addressed, harnessing their personal skills, abilities, and goals. Various strategies are employed to help facilitate communication, built rapport and trust, provide opportunities for meaningful interactions, and bridge the gap between needs, services, and resources. This means going beyond surface-level interactions and aiding the individual in securing connections that make a real impact to them and their caregivers. Research has shown that the earlier outreach is implemented, the more likely it will contribute to successful outcomes for the individual

(b) Services will be provided to Hebron residents age 60+

(c) With the rapid aging of our population, the number of people who could benefit from community-based supports and services has increased and is expected to continue increasing significantly in the coming years. Finding the right services can be daunting for older adults and their caregivers. There are numerous systems and services involving various funding streams, that are administered by multiple federal, state, and local agencies. These entities use complex, fragmented, and often duplicative intake, assessment, and eligibility processes. Individuals trying to access services and supports often feel that they are confronted with a maze of agencies, organizations, and bureaucratic requirements especially at a time when they may be vulnerable or in crisis. This is particularly noteworthy in a rural community such as Hebron, where where mental health issues like depression and anxiety can be linked to social determinants such as isolation and loneliness, and can pose risks of physical health problems as well

(d) Through our outreach program we will provide aging resources to enhance the quality of life for older adults and their caregivers which directly parallel the mission of the NCAAA. Linking individuals to services such as home-delivered or congregate meals, transportation, financial assistance programs, in-home services, adult day care, legal assistance, caregiver support, respite and supplemental services, are all designed to help community-dwelling older adults remain safely in their homes and delay or prevent institutionalization

(e) It is estimated that 60 clients will be served in the first 12 months of this project

(f) It is estimated that 600 units of service will be provide in the first 12 months of this project (g) Our motto is to not just measure the difference, but to make a difference. Goals are very much dependent on the individual's lifestyle and aspirations with goal-setting part of the communication and decision-making process and as a person-centered outcome measure. Goal attainment scaling will be used as a method of scoring the extent to which an individual's goals are achieved in the course of intervention and their weighted relative importance to the individual

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II. Agency Mission, History and Structure

IIa. Please list the mission statement of your Agency.

Hebron's Senior Services will offer a responsive, evolving, broad range of services, activities, and supports, along with providing information, education, assistance, and referrals to link individuals with available resources. We recognize that older adults have diverse needs and interests, and desire the ability to engage in activities and services that reflect their experiences and skills, enhance their dignity, support their independence, and improve their quality of life

IIb. (If not a municipal agency), Please give a brief history of your agency and any changes in its mission statement or service focus over the lifespan of the agency.

- IIc. There are multiple Certifications and Assurances that need to be completed by your agency. These can be found in Appendices B1 to B7 on the NCAAA website. Please see Grant Instructions for more information on these.
- IId. There are other Organizational Documents that may need to be included with the application in Appendices A and Appendices C1 to C8. Please see Grant Instructions for more information.

2

III. Description of Services to be Provided

IIIa. In the chart on the next page, please list: (1) the specific services (from NAPIS List – see Grant Instructions) that will be provided using NCAAA funds, (2) the service code for each service, (3) the projected number of units of each service that will be provided, and (4) the percent of the amount requested from NCAAA that will be allocated to each specific service.

IIIa. Description of Services to be Provided

	(2) Service code from NAPIS list	(3) Projected number of service units to be provided	(4) Percent of requested funds allocated to this service
Service name (from NAPIS list)			
Outreach	131	600	100.00
Total (column 4—should equal 100%)			100.00

IIIb. Mark (x) the towns that will be served:

Capitol Region	Central Region	Farmington Valley Region		Hockanum Valley Region
Bloomfield	Berlin	Avon		Andover
East Hartford	Bristol	Canton		Bolton
East Windsor	Burlington	East Granby		Ellington
Glastonbury	New Britain	Farmington		Enfield
Hartford	Plainville	Hartland	\checkmark	Hebron
Manchester	Plymouth	Granby		Marlborough
Newington	Southington	Simsbury		Somers
Rocky Hill		Suffield		Stafford
South Windsor				Tolland
West Hartford				Vernon
Wethersfield				
Windsor				
Windsor Locks				

IIIc. Describe the specific location(s) the service will be provided within the community(ies) listed above if it is a place-based service.

Services will be provided at the Russell Mercier Senior Center in addition to in the homes of older adults

IIId. Describe the frequency of service provision.

Services will be provided Mondays through Thursdays from 8AM to 4:30PM and Fridays from 8AM to 1PM

IIIe. In narrative form, present supporting evidence suggesting the need for the proposed services in the targeted town(s).

The Town's elderly population is growing more rapidly than the population as a whole. The age group 65+ increased by 14.9%; and the 85+ population increased by 76.4%. Social connections can be jeopardized with Hebron being a rural town comprised of 92% single-family homeowner homes. The Town contains 37.5 square miles and has a population density of 243 persons per square mile -CT's average population density is 738.1 people per square mile. Many seniors find themselves in a situation where they are "house rich and cash poor" with a significant percentage of their income being spent on housing costs and in need of both financial and social supports

IIIf. Discuss how potential clients will be solicited for the proposed service(s) including any advertising/marketing plans.

Connections with individuals who can benefit from outreach efforts will be made through networking with senior center attendees and at community hubs, collaborating with healthcare providers and local businesses, attending community events, partnering with other town departments and faith-based and lay organizations, utilizing social media, and utilizing the senior center's monthly newsletter and community publications

IIIg. Describe how your agency will make it a priority to serve minority older adults, American Indian or Alaskan Native, Black or African American, Hispanic or Latino, Asian, Native Hawaiian, other Pacific Islanders, or other underserved older adults within the community.

Hebron continues to be a town with minimal ethnic diversity. 91% of the population is White with less than 1% Black; 4% Latino; 1% Asian; and 4% other race (American Indian, Alaskan Native, Native Hawaiian, Pacific Islander, 2 or more races). Since their inception, we have worked with Hebron's Coalition on Diversity & Equity (CoDE) and Housing Choices Advisory Committee and continue to do so. With the total population having 362 foreign-born residents with 56 speaking English less than "very well", we maintain a relationship with Interpreters and Translators, Inc. for as needed services. We also are part of the LGBTQ+ Movable Senior Center initiative

IIIh. Using the chart on page 7 insert the service codes (from previous chart IIIa) that you are providing and the anticipated number of clients you expect to serve from each of the demographic groupings (see Grant Instructions).

IIIh. Chart of demographic characteristics of anticipated clients for each service.

Service Code	Total Clients	Low Income	Near Poverty	Minority	Low Income Minority	Rural	With severe disabilities	Risk of Institutionalization	With limited English Proficiency	Alzheimer's or Related Dîsorders
131	60	9	5	4	1	60	4	2	1	4
			·							

III. If your Agency has delivered these services before, describe any trends in service usage over the last three years.

With the rapid growth of the elderly population, in particular those 85+, there has been a proportionate increase in the demand for services. Additionally, with dependence on a fixed income that is not keeping pace with the rate of inflation, the purchasing power of older adults has forced them to cut back on essential expenses, leading to financial and emotional stress with impacts on their quality of life. This has also increased the demand for outreach services

IIIj. Describe your process for requesting and collecting donations for the services provided.

All publicity regarding outreach states that funding is provided by NCAAA through the Federal Older Americans Act, further stating that contributions/donations are welcome and will be used exclusively to expand services. It is emphasized that individuals are under no obligation to provide contributions, that contributions are purely voluntary, and services provided to individuals will not be adversely affected in any way due to contributions/donations not being made

IV. Description of Staff Providing Services

IVa. Using the chart on the next page, fill in requested information for all individuals, both paid and volunteers, who will be working on the project, including the fiscal manager and individual(s) providing data collection/management information activities. (See Grant Instructions for further discussion of items in this section.)

IVa. Description of Staff Providing Services

(see instructions above)

Title	Status: (Staff [S] or Volunteer [V])	Hours per week working on project	g	roup? Afric	? (Yes, No) an Americ Hawaiian). If yes, ind	dicate ic or L	Hawaiian/Pacific		on age older? No	Does person pertin licens certifica Yes No	have ent e or tion?
Fiscal Manager	Staff	1	0	\odot					Yes		Yes	
Data Collection Manager	Staff	6	Ο	\odot					Yes		N/A	
Social Worker	Staff	13	Ο	\odot					Yes		Yes	
Program Coordinator	Staff	6	0	\odot					No		N/A	
Receptionist	Status	6	Ο	\odot					Yes		N/A	
	Status		0	0					No		N/A	
	Status		0	\bigcirc					No		N/A	
	Status		\bigcirc	\bigcirc					No		N/A	
	Status		0	\bigcirc					No		N/A	
	Status		0	0					No		N/A	
	Status		0	0					No		N/A	
	Status		0	0					No		N/A	

IVb. Describe how your Agency staffs this project and supervises the individuals providing the services to be delivered.

For each individual who works on this project (from chart on page 9) see Appendix B6 to complete form which asks for: (1) job title, (2) primary job responsibilities, (3) the job title of their supervisor, and (4) the frequency of supervision.

IVc. Describe your grievance process for clients who feel they have been denied service because of discrimination.

If your program brings all clients into a central location to receive services, include a photo of your posted notice of the grievance process in a conspicuous location at your workplace, in Appendix C8 (as required by state regulations). If your program does NOT bring all clients into a central location, e.g. transportation program, in-home services, in Appendix C8, include a copy of the document detailing your grievance process which is distributed to all clients.

V. Evaluation of Services (See grant instructions for further discussion of items in this section)

Va. Discuss the desired impact that your service(s) will have on the targeted individual(s) quality of life.

Community-based supports and services (CBSS) are designed to help community-dwelling older adults remain safely in their homes and delay or prevent institutionalization. CBSS will provide, and act as a link, to specific resource for older adults and their caregivers and facilitate, individual-directed, planning and coordination of services and supports based on personal aspirations, needs, preferences, and values optimizing the individual's self-defined quality of life.

Vb. Describe your client satisfaction data collection process.

If your proposal is a NEW service for your agency, complete Appendix B7 - New Service to describe your proposed client satisfaction data collection process. Your description should include: (a) several example questions that you would include in your collection instrument, (b) when data will be collected from clients, e.g. end of service provision, quarterly, semi-annually, etc. (c) from whom data will be collected, e.g. all clients, a sample of clients, (d) how data will be collected, e.g. online or in-person, interview, etc. and (e) how the information collected will be used to make improvements in the service,

If your organization has conducted this service before, complete Appendix B7 - Current Service, using your client satisfaction data from the most recent year available. Also include a copy of your client satisfaction tool/survey instrument.

VI. Sustainability

The intent of Title III funding is to provide "start-up" funding for new services that address unmet needs of seniors in the community. Title III funds were never intended to provide the sole, long-term funding of programs. Consequently, we wish to learn how your organization is working to secure other resources to maintain this program.

VIa. How many years has your Agency received NCAAA financial support for this service? 12

VIb. Does your agency have any *formal* (written Memorandums of Understanding or Agreement) or *informal* arrangements (understandings that have not been written) with other agencies regarding sharing resources to expand service capacity? If yes, please list in the table below the names of these agencies, their location, and the content areas (e.g., share transport, referral exchanges, etc.) of these arrangements. No, None

Formal Agreements (Mem	orandums of Understanding (MOU	('s) or Agreement (MOA's)
Name of agency	Location: city/town	Content areas
	<u> </u>	
Informal Agreements (unv	vritten "understandings")	
Name of agency	City/Town	Content areas
<u> </u>		

Restrictions on negotiations of formal and informal agreements. If your agency is part of a larger unit, e.g. a single department in a town government, and you are not permitted to negotiate such exchanges without the approval of others (e.g. mayor, town council), please describe in the space provided below.

VIc. Beyond the relationships described in the table above, are you currently engaged in any discussion or planning with other programs or municipalities to share resources or services? If yes, describe. If no, write "none."

12

None

Vld. Identify any self-sustainability plans for the proposed service including fundraising and fee-for-service efforts.

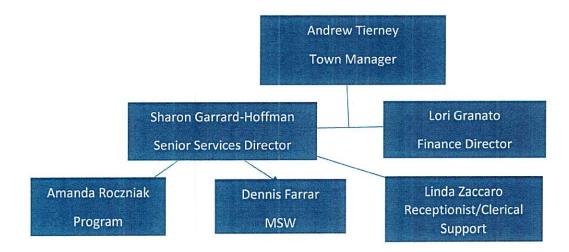
The Town of Hebron is committed to retaining a full-time social worker dedicated to serving older adults through its annual Town budget

VII. Budget - Answer the two questions below and then complete the budget spreadsheets in Appendices D1 - D4

- VIIa. Total amount of funding requested from NCAAA for funding period (10/1/2025 9/30/2026): \$ 24,000.00
- VIIb. Estimated cost per unit of service considering funds requested from NCAAA and *all other* sources of funding (or resources) that <u>will be used to support the proposed service</u> (fill in chart below). See Grant Instructions for more details.

(1)	(2)	(3)	(4)	(5)	(6)
Service code	Projected number of service units to be provided	Dollars requested from NCAAA for this service	Dollars <u>from other</u> <u>sources</u> that will be directed to this service	Total dollars for service (sum of col. 3 & 4)	Cost per unit of service (Col. 5 divided by col. 2)
131	600	\$ 24,000.00	\$ 0.00	\$ 24,000.00	40
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
······				\$ 0.00	NaN
				\$ 0.00	NaN
		ungen in Brendelande		\$ 0.00	NaN
			· · · · · · · · · · · · · · · · · · ·	\$ 0.00	NaN
				\$ 0.00	NaN

Hebron Outreach, Information, Assistance & Referral, and Social Support Services Staff Organization Chart



Appendix B1 – Certification of Non-Federal Match for Title III Project

CERTIFICATION OF NON-FEDERAL MATCH FOR TITLE III PROJECT

This is to certify that I (as an individual) or my agency/organization (as specified below) will provide the following cash and/or in-kind resources for the support of the project entitled:

Hebron Outreach Information Referral Assistance & Social Support

for the period beginning October 1, 2025 and ending September 30, 2026

Cost Category	Cash Amount	In Kind Value	Source
Personnel		44,404	Town of Hebron
Travel/Audit		6,583	Town of Hebron
Utilities/Phone/Contractual		5,585	Town of Hebron
Office Expenses/Supplies		600	Town of Hebron
Postage/Printing/Publications		1,993	Town of Hebron
Meetings/Conf/Prog Dev		1,067	Town on Hebron
TOTAL		60,232	

The above cash and in-kind resources <u>do not</u> come from Federal funds (except as may be allowed via the use of Community Development Block Grants and/or General Revenue Sharing monies), and they are not used to match any other Federal project.

Signed:		Date:	
Name:	Andrew J Tierney		
Title:	Town Manager		
Agency:	Town of Hebron	NY MARKA NA KANA NA KAN	
-			

APPENDIX B2 – Standard Assurances, Compliances, and Conditions

STANDARD ASSURANCES, COMPLIANCES, AND CONDITIONS

Town of Hebron

The _________(Applicant Agency) understands and agrees that the following assurances, compliances, and conditions are part of the application, and as such become binding subsequent to the award of any funds by the North Central Area Agency on Aging, Inc.

I. OLDER AMERICANS ACT

The undersigned HEREBY AGREES THAT it will comply with the Older Americans Act of 1965, as amended, all requirements imposed by the applicable DHHS regulations and all guidelines issued pursuant thereto.

As a condition of receipt of funds under this act, each provider shall assure that they will:

- a. Provide NCAAA, in a timely manner, with statistical and other information which NCAAA requires in order to meet its planning, coordination, evaluation and reporting requirements established;
- b. Provide each older person with an opportunity to voluntarily contribute to the cost of the service;
- c. Protect the privacy of each older person with respect to his or her contributions;
- d. Establish appropriate procedures to safeguard and account for all contributions;
- e. May not deny any older person a service because the older person will not or cannot contribute to the cost of the service;
- f. With the consent of the older person or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;
- g. Where feasible and appropriate, make arrangements for the availability of services to older persons in weather related emergencies;
- h. Assist participants in taking advantage of benefits under other programs;
- i. Assure that all services are coordinated with other appropriate services in the community and that these services do not constitute an unnecessary duplication of services provided by other sources;
- j. Assure that the proposed project intends to satisfy the service needs of older persons with disabilities and severe disabilities.

Appendix B2: Standard Assurances

- k. Assure that persons age 60 or over who are low income, minority, frail, homebound by reason of illness or incapacitating disability, residing in rural areas or otherwise isolated, shall be given priority in the delivery of services; and
- 1. Assure that the proposed project intends to place special emphasis on serving older persons with the greatest economic and social need.

II. CIVIL RIGHTS ACT OF 1964 (AMENDED TO THE CIVIL RIGHTS ACT OF 1991)

The undersigned also AGREES THAT it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 80) issued pursuant to that title, to the end that, in accordance with Title VI of that Act and the Regulation, no persons in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient of Award receives Federal financial assistance from the North Central Connecticut Area Agency on Aging, a recipient of Federal financial assistance from the Department; and HEREBY GIVES ASSURANCE THAT it will immediately take any measure necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Recipient of Award by NCAAA, this assurance shall obligate the Recipient of Award or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Recipient of Award for the period during which the Federal financial assistance is extended to it by NCAAA.

III. REHABILITATION ACT OF 1973

The undersigned also HEREBY AGREES THAT it will comply with the section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), all requirements imposed by the applicable HHS regulation (45 C.F.R. Part 84), and all guidelines and interpretations issued pursuant thereto.

IV. CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of a Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the

undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and subcontracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for each such failure.

V. CERTIFICATION OF DRUG FREE WORKPLACE

The undersigned HEREBY AGREES THAT it will comply with the Drug-Free Workplace Act of 1988 in matters relating to providing a drug-free work place. The undersigned Provider will:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations of such prohibition;
- b. Establish a Drug-Free Awareness Program to inform employees about all of the following:
 - 1. The dangers of drug abuse in the work place,
 - 2. The person's or organization's policy of maintaining a drug-free work place,
 - 3. Any available counseling, rehabilitation and employee assistance programs, and
 - 4. Penalties that may be imposed upon employees for drug abuse violations.
- c. Provide that every employee who works on the proposed project:
 - 1. Will receive a copy of the company's drug-free policy statement, and
 - 2. Will agree to abide by the terms of the company's statement as a condition of employment for the project.

VI. NON-DISCRIMINATION REGARDING SEXUAL ORIENTATION

The undersigned Provider AGREES THAT it will not discriminate or permit discrimination against any person of group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or of the State of Connecticut. The Provider also agrees to the following:

- a. Employees are treated when employed without regard to their sexual orientation.
- b. A notice stating the above to be posted in conspicuous places available to employees and applicants.
- c. To comply with Connecticut General Statutes 46a-56.

VII. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

The undersigned Provider AGREES it will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status,

national origin, ancestry, sex, mental retardation, or physical disability, including, but not limited to, blindness, unless it is shown that such a disability prevents the performance of the work involved. The Provider also agrees to the following:

- a. In all solicitations or advertisements for employees to state "affirmative action-equal opportunity employer."
- b. A notice stating the above to be posted in conspicuous places available to employees and applicants.
- c. To comply with Connecticut General Statutes 46a-56, 46a-68e, and 46a-68f.

VIII. AMERICANS WITH DISABILITIES ACT OF 1990

The undersigned Provider states they are familiar with the terms of this Act and are in compliance with said Act.

IX. UTILIZATION OF MINORITY BUSINESS ENTERPRISES

The undersigned Provider AGREES to use best efforts consistent with 45 C.F.R. 74.160 et seq. (1992) and paragraph 9 of Appendix G; Connecticut General Statutes 13a-95a, 4a-60, 4a-62, 4b-95(b), and 32-9e.

X. CONFIDENTIALITY AND DISCLOSURE OF INFORMATION

Provider is required to safeguard the use, publication, and disclosure of information on all applicants for, and all applicants who receive, services under the contract in accordance with all applicable federal and state laws regarding confidentiality, including the requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the associated regulations, 45 C.F.R. parts 160-164, as may be amended (the "Privacy Rule") and 45 C.F.R. Section 142.308(a)(2), as may be finalized and amended (the "Chain of Trust" requirement). The Privacy Rule requires written assurances that Provider will appropriately safeguard Protected Health Information ("PHI"). The Chain of Trust provision requires that a contract involving exchange of PHI protect the integrity and confidentiality of the PHI.

XI. AUDIT REQUIREMENTS

All recipients receiving a combined Agency wide total of federal and/or state funds of \$300,000 or more are required to have a State Single Audit performed by an outside auditor. A copy must be submitted to NCAAA by MARCH 15TH following the end of the program period.

Pursuant to the requirements of the Single Audit Act to which NCAAA must adhere, all audits of awards received from NCAAA must be performed in accordance with the Single Audit Act.

XII. PROJECT PERFORMANCE

The Provider:

- a. Agrees that the project will be carried out in accordance with Title III of the Older Americans Act of 1965, As Amended; the program regulations issued thereto; the policies and procedures established by NCAAA; and the terms and conditions of this application as approved by NCAAA in making an award of funds.
- b. Agrees to identify the source of funding for this project in all publicity materials published

Appendix B2: Standard Assurances

about the project. The following sentence is suggested: "Program is funded in part by the Older Americans Act of 1965, As Amended, through the North Central Area Agency on Aging, Inc."

- c. Agrees that where subcontracts are proposed for the operation of one or more components of the proposal, and are approved as part of any award of funds under Title III, the applicant agency retains full and complete responsibility for the operation of the project in keeping with the policies and procedures established by NCAAA for the project. The applicant agency will be held accountable by NCAAA for all project expenditures, and will ensure that all expenditures incurred by the subcontracting agency(ies) will be in accordance with the cost policies and procedures established by NCAAA, in keeping with the guidelines of the U.S. Administration on Aging. Copies of the proposed subcontracts are submitted with the application.
- d. Agrees to cooperate with NCAAA in its efforts toward developing a comprehensive and coordinated system of services for older persons, by participating in joint planning efforts and other activities mutually agreed upon to meet this goal.
- e. Agrees that all project records and documents shall be open for public inspection, excluding personnel files and the names of clients.
- f. Agrees to keep records and make reports in such form, and content, and within the time frame required by NCAAA. Specifically included, but not restricted to, are monthly financial reports and data for the National Aging Program Information System (NAPIS). No funds will be released unless the required reports are submitted by their respective deadlines.
- g. Agrees that no personal information obtained from an individual in conjunction with the project shall be disclosed in a form that identifies that individual without the written and informed consent of the individual concerned.
- h. Agrees to maintain such accounts and documents so that the status of funds with the award can be determined expeditiously at any time. This includes the disposition of all funds received from NCAAA, and the nature and amount of all charges claimed against such funds.
- i. Agrees to actively seek qualified older persons for paid positions on the project, and to make provisions for volunteer opportunities for older persons.
- j. Agrees to cooperate and assist in efforts undertaken by NCAAA, the Connecticut Department of Social Services (State Unit on Aging), the U.S. Administration on Aging, or any other agency or organization duly authorized by any of the preceding to evaluate the effectiveness, feasibility, and costs of the project.
- k. Agrees to provide for, or participate in, such training as may be necessary to enable paid and volunteer project personnel to perform more effectively on the project.
- 1. Certifies that the applicant agency has no commitments or obligations that are inconsistent with compliance of these and any other pertinent Federal regulations and policies, and that any other agency, organization or party, which participates in this project, shall have no such commitments or obligations.

- m. Assures that a minimum match as designated by NCAAA on the total approved project cost will be provided.
- n. Certifies that all other potential sources of funding have been exhausted (Community Development funds, etc.) and duplicate use of various Federal funds does not take place.
- o. Agrees that assessment will generally occur quarterly, whether in the form of review of accounting systems, program output evaluations, or other pertinent items.
- p. Agrees that verification of the "Non-Federal Share/Match" of the award/contract by means of "in-kind vouchers" and other cash and in-kind documentation will be reviewed during assessments or periodic reviews. Verification of the total amount for the project year must be available for audit purposes within thirty days after the close of the project year.
- q. Agrees that line item budget adjustments over \$500.00 or 25% of line items, whichever is less, shall not be made without a written request to NCAAA and approval from NCAAA. Any written requests for budget line item changes must be submitted prior to JUNE 1ST of the program year.

CERTIFICATION

THESE ASSURANCES are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Recipient of Award by NCAAA, including installment payments after such date on account of applications for Federal financial assistance were approved before such date. The Recipient of Award recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that NCAAA or the United States or both shall have the right to seek judicial enforcement of this assurance.

These assurances, compliances, and conditions are binding on the Recipient of Award, its successors, transferees, and assignees, and the person(s) whose signatures appear below are authorized to sign this assurance on behalf of the Recipient of Award. Non-compliance of any one or more of the above conditions serves as justification for suspension of financial support of the project by NCAAA.

I, the undersigned named below, hereby swear that I am duly authorized legally to bind the Recipient of Award to the above-described certification. I am fully aware that this certification executed on the date and in the county below, is made under penalty of perjury under the laws of the State of Connecticut.

Applicant Agency:	Town of Hebron	
Mailing Address:	15 Gilead Street	
-	Hebron, CT 06248	
Authorized Official:	Andrew J Tierney	9999 W. H.
Title:	Town Manager	
Signature:		Date:

APPENDIX B3 – Accounting Systems Certification

ACCOUNTING SYSTEMS CERTIFICATION

STATEMENT TO BE SUBMITTED BY APPROPRIATE PUBLIC FINANCIAL OFFICE WHEN THE APPLICANT IS A PUBLIC AGENCY OR WHEN THE ACCOUNTING SYSTEM OF A PRIVATE NON-PROFIT AGENCY WILL BE MAINTAINED BY A PUBLIC AGENCY.

North Central Area Agency on Aging, Inc. 151 New Park Avenue, Box 75 Hartford, CT 06106

Dear Funding Agency:

I am the chief financial officer of the Town of Hebron ________ and, in this capacity, I will be responsible for providing financial services adequate to ensure the establishment and maintenance of an accounting system for the Town of Hebron _______ (Name of Applicant) which is a public non-profit agency charged with carrying out a federally funded program in the Town of Hebron _______ (Name of community). The accounting system and internal control procedures will be adequate to safeguard the assets of such agency(ies), check the accuracy and reliability of accounting data, promote operating efficiency, and encourage compliance with prescribed management policies of the agency(ies).

Signature of Financial Officer

Lori Granato

Name of Financial Officer

Finance Director Title

Town of Hebron Name of Public Agency

Date

APPENDIX B4 – Facilities and Program Accessibility Survey FACILITIES AND PROGRAM ACCESSIBILITY SURVEY

Applicant Agency		Town of Hebron	
Name of Facility		Russell Mercier Senior Center	
Street Address		12 Stonecroft Drive	
City and Zip Code		Hebron 06248	
Owner of Building		Town of Hebron	
Management Firm		Town of Hebron	
1.	How many entrances for general use? 1		
II.	How many floors for general use? 1		
III.	Is there one or more elevators in the building? $ves \sqrt{no}$		
IV.	If yes, do elevators serve all essential areas (that should be accessible to the handicapped)? yes no		
	Note exceptions		
v.	Classify building by indicating appropriate number from list below: 1 Governmental		

VI. Complete the following survey for the proposed project. Indicate yes or no for each statement by placing an "X" in the appropriate column.

Appendix B4: Facilities & Program Accessibility Survey

		STRUCTURAL ACCESS
YES	NO	
		All corridors or hallway walls are at least 33 inches wide (will accommodate one handicapped person at a time (load bearing walls)).
		The width of all intersecting corridors are at least 48 inches wide (walls are load bearing).
		All corridors or hallway entrances and exits (that are load bearing) will allow a pivotal turn space of 60×60 inches from these areas through the openings.
		Rooms in which activities handicapped persons can be expected to take part in are of sufficient lengths and widths to permit easy maneuverability by at least two wheelchair persons (walls of rooms are load bearing).
		ALL OTHER ACCESS
YES	NO	FACILITY LOCATION
		The facility is so located that the grade of approach to the building does not exceed a slope greater than one foot rise in 12 feet (not a steep hill).
\checkmark		The approaches to the building are barrier free.
\mathbf{V}		Sidewalks area a continuing common surface not interrupted by steps or abrupt level changes.
\checkmark		Walks crossing other walks, driveways or parking lots blend to a common level.
		Walks at the facility entrance level have a level platform area which is at least 5 feet by 5 feet if the doorway swings and the platform extends at least one foot beyond each side of the doorway.
\checkmark		The entrance platform is 3 feet by 5 feet wide if the entrance door swings into the building and the platform extends at least one foot beyond each side of the doorway.
\mathbf{N}		Adequate off-street parking spaces are available for the handicapped.
		Parking spaces reserved for handicapped persons are near facility.
\mathbf{V}		Parking space 12 feet wide allows for persons in wheelchair or crutches to get out from one side of vehicle onto level, smooth and hard surfaces.
		Diagonal or head-on parking provides for space of not less than 12 feet wide between at least two conventional spaces reserved for physically disabled persons.
$\mathbf{\nabla}$		Parking is such that disabled person is not compelled to wheel or walk behind parked cars.

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Appendix B4: Facilities & Program Accessibility Survey

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YES	NO	
\checkmark		An adequate number of handicapped reserved spaces are available in accord with the frequency of use of facility by handicapped individuals.
		Walks connecting the parking lot are in conformity with "Walks" under Section E.
		A passenger loading zone is available with necessary level, smooth and hard surface for alighting upon, and in conformity with "Walks" under Section E.

YES	NO	FACILITY
		Adequate ramps with appropriate gradation are in place providing approaches to at least one facility entrance.
	\checkmark	Level or graded approaches to entrance exits.
		Ramps and/or graded approaches do not have a slope greater that one foot rise on 12 feet, or 8.33 percent, or 4 degrees 50 minutes.
		Ramps have at least one handrail 32 inches high even with the ramp surface, smooth rail; that extends one foot beyond the top and bottom of the ramp approaches and conforms with the American Standards Safety Codes for Floor and Wall Openings, Railings & Toe Boards (A12-1932).
		Ramps have non-slip surfaces.
		Ramps have level platforms that conform with Section E.
		Each ramp has at least 6 feet of straight clearance at the bottom.
		Lengthy ramps have level platforms at at least 30-foot intervals for safety and rest purposes and have level platforms whenever the ramps turn.
		Entrance steps exist that are 7 inches or less in height.
		Steps are the same height and less than 6 in number in each flight.
		At least one sturdy handrail exists with each flight of steps to entrance.
\checkmark		One primary entrance to the facility is usable by individuals in wheelchairs and on walkers and crutches.
		The usable entrance is on a level making elevators or inside ramps accessible to physically handicapped persons.
		Doorways to the facility and to emergency exits are at least 32 inches wide (with door open).

YES	NO	
\checkmark		The doorsill is one inch or less in height.
\checkmark		The depth of space on the other side of the doorway is 36 inches or more in depth.
\checkmark		The floor on either side of the doorway extends at least 12 inches beyond side of the door.
		The door handle is such a device to easily allow a wheelchair person to open and the door's weight is such to allow easy movement by the person through the door unassisted.
\checkmark		There is at least one entrance door and space beyond meeting the requirements of the above.
		Elevator doors open to 32 inches or more and the depth of the elevator is at least 56 inches.
		All elevator buttons, switches are reachable by wheelchair persons and raised lettering makes identification of floor and safety switches and buttons easily readable by blind persons.

ESSENTIAL AREAS SURVEY

(describe the functions of each of the areas included in the survey)

Area 1	Multi-Purpose Room-Meals; Fitness, Educational & Recreational Activities
Area 2	Health Room-Health Screenings & Care; Small Group Gatherings
Area 3	Library-Workshops; Discussion & Support Groups; Crafts
Area 4	Game/Exercise Rooms-Recreational Activities/Fitness Equipment

AREA	YES	NO			
1	$\mathbf{\nabla}$			l areas, doorways are at l ne floor is level (no doors	east 32 inches wide (with door sill).
2			¥6		4 <u>4</u> .
3			- 66	£¢	š¢.
4	$\overline{\mathbf{V}}$		66	٤٢	
1			There are n	o steps or other unramped	1 levels in the essential area.
2	\checkmark		4¢	÷:	52
3			44	ά	ζζ

Appendix B4: Facilities & Program Accessibility Survey

	YES	NO						
4	\checkmark		ês.	\$6	(6)	<u>n kan de ser de ser</u>		
1			The ram	ps incline in essential a	rea to meet Section)	P.		
2			"	¢ć	¢t.			
3			£6	~;	٤٤			
4			46		44			
	\checkmark		Male and female toilet entrances (outside) have clear doorway openings (no sill of at least 32 inches (with door open).					
	\checkmark		The outs	ide toilet doors meet S	ection F.			
			There are	<u>e not</u> two doors in serie	es at the entrance.			
	\checkmark		The floor	The floor inside is level, without interruptions.				
	\checkmark		The free space in the room is at least $60 \ge 60$ inches to permit a wheelchair to turn.					
	\checkmark		At least one toilet stall door in each bathroom swings out and the width is at least 32 inches wide (with door open).					
	\checkmark		The female and male stalls are at least 36 inches wide and 56 inches deep.					
	\checkmark		The stalls have handrails on each side 33 inches high and parallel to the floor.					
	\checkmark		The stall	seat is not more than 2	0 inches from the flo	oor,		
	\checkmark		wheelcha	es' toilets have wash b ir persons clear benea an come close to the b	th of piping obstructi	ate heights for ions so chair		
	\checkmark		All tower higher th	r, mirror, trash recepta an 40 inches from the	cles and other dispen floor.	sers mounted no		
			hand or f	untains and coolers ha ood operation; not mo i coolers and are not w	re than 36 inches on			
	\checkmark		physicall	priate number of publ y disabled persons and for hearing impaired 1	at least a reasonable	number are		
	\checkmark		fire alarm	ol switches for lights, l as, and such or frequer wheelchair persons.				

YES	NO	IDENTIFICATION AND WARNING SIGNALS
\checkmark		Raised letters or numbers and other Braille devices for directions are used within the facility.
		These are placed at the right or left side of the entrance of each essential area identifying number of room at a height between 4 feet 6 inches and 5 feet 6 inches (average 5 feet) from floor.
	\checkmark	Doors not intended for normal use and that might prove dangerous to a blind person are identified for touch by knurling the door handle or knob (by use of an acceptable plastic, abrasive coating).
\mathbf{V}		Braille directions in hallways are located so that entrances and emergency exits are easily determined by blind persons.
		Audible warning signals (such as smoke alarms) are accompanied by simultaneous visual signals for the benefit of those with hearing impairments and those who are blind.
		Every effort has been exercised to obviate hazards to physically disabled persons (such as manholes, floor openings and low handling door closures or doors that protrude into hallways) using appropriately placed barricades and hazard lights or audible warnings.
		Low hanging signs, ceiling lights and similar objects and those that protrude into regular traffic ways have been removed or relocated to at least 7 foot height from the floor.

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YES	NO	PROGRAMS
		All services for the elderly are equally provided to handicapped persons or at least one of each type of service is available for handicapped individuals in a location and facility that meets accessibility requirements (within a nutrition project or an area agency region). If answer is yes, do not answer the following.
		Materials published for general circulation (newsletter, etc.) are reasonably available either in Braille or tape for older blind persons who wish to and should receive such.
		Special efforts are made to ensure disabled older person have the opportunity and are served meals in a manner not debilitating to their handicap and are not excluded from attending congregate functions.
		Transportation is accessible for physically disabled persons (at least one vehicle providing rides to services regularly available to physically able persons).
		All staff have been made aware of the requirements to serve handicapped older persons.
		Adequate efforts are made to take special services or assistance to handicapped older persons where provisions of such would be in inaccessible facilities. (Such as ENP and AAA central offices).

Andrew J Tierney

Printed Name of Reviewer

Town Manager

Title of Person

Signature of Reviewer

Date

APPENDIX B5 – Certificate of Fire Safety

CERTIFICATE OF FIRE SAFETY

I certify that I have visited	pron/Russell Mercier Senior Center
	(Name of Agency)
12 Stonecroft Drive	_{in} Hebron
(Address)	(City)

and have found that the premises meet fire safety requirements and have sufficient exits.

Signed,

(Fire Marshall)

(Date)

Appendix B6 – Agency Supervision and Maintenance of Quality Control

*[Key Job responsibilities and supervision processes for staff who work 10 + hours per week on project]

Person #1 Job Title Social Worker

Key Job Responsibilities

1. Assess, Implement, Coordinate, Monitor, and Evaluate Support Sysems and Options to meet individual needs 2, Provide client-centered advocacy, resource and risk management

3. Idently client strengths and functional capacity to achieve optimal autonomy

Job Title of supervisor Services Director

Frequency of supervision (review of work outputs such as services provided, documents created or filled out, etc.)

	Daily	🗆 Weekly		Bi-weekly		Monthly		Other (Explain/clarif	y below)
--	-------	----------	--	-----------	--	---------	--	---------	----------------	----------

Person #2 Job Title _____

Key Job Responsibilities

1	
2	
3	

Job Title of supervisor _____

Frequency of supervision (review of work outputs such as services provided, documents created or filled out, etc.)

□ Daily □ Weekly □ Bi-weekly □ Monthly □ Other (Explain/clarify be	DD	aily		Weekly		Bi-weekly		Monthly		Other (Explain/clarify belo	w)
--	----	------	--	--------	--	-----------	--	---------	--	-----------------------------	----

Person #4 Job Title Key Job Responsibilities	
1.	
2.	
3.	
Job Title of supervisor	
Frequency of supervision (review of work outputs, such as services created or filled out, etc.)	provided, documents
□ Daily □ Weekly □ Bi-weekly □ Monthly □ Other (Ex	xplain/clarify below)
erson #5 Job Title	
Key Job Responsibilities	
1.	
2.	an a
<u>[3.</u>	
Frequency of supervision (review of work outputs, such as services created or filled out, etc.)	
e rson #6 Job Title	
Key Job Responsibilities	
1.	
2.	
3.	
Job Title of supervisor	
Frequency of supervision (review of work outputs, such as services created or filled out, etc.)	provided, documents
🗆 Daily 🗆 Weekly 🗆 Bi-weekly 🗆 Monthly 🗔 Other (E)	kplain/clarify below)

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[Upload additional sheets as needed.]

· · - y • • • •	Responsibilities
1.	
2.	
3.	
Job Titl	e of supervisor
Freque created	ncy of supervision (review of work outputs, such as services provided, documents I or filled out, etc.)
🗆 Da	aily 🗆 Weekly 🔲 Bi-weekly 🗀 Monthly 🖾 Other (Explain/clarify below)
	Job Title
	Responsibilities
1.	
2. 3.	
<u> </u>	
Job Title Frequer	e of supervisor ncy of supervision (review of work outputs, such as services provided, documents or filled out, etc.)
Job Title Frequer created	e of supervisor
Job Title Frequer created	e of supervisor
Job Title Frequer created D Da	e of supervisor ncy of supervision (review of work outputs, such as services provided, documents or filled out, etc.)
Job Title Frequer created Da rson # Key Job	e of supervisor
Job Title Frequer created Da rson # Key Job 1. 2.	e of supervisor
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Survey of Outreach, Information/Referral/Assistance & Social Support Services

According to your experience with our Outreach, Information/Referral/Assistance and Social Support services, please rate your satisfaction with each of the below aspects, where 1 represents very dissatisfied, 3 represents neutral, and 5 represents very satisfied

1. How would you rate your experience with our Outreach, Information/Referral/Assistance, and Social Support services?

1		2	3	4	5
Ë	:	C	D	O	D

2. Did you feel that your concerns, objectives, and goals were listened to and used to lead the services needed and provided?

1	2	3	4	5
D	C		۵	

3. How knowledgeable was personnel in addressing your issue(s)?

1	2	3	4	5
		٥	a	

4. How satisfied were you with the performance of the personnel who provided services?

1		2	3	4	5
	,	D	D .		

5. How satisfied were you with follow-up from personnel?

1	2	3	4	5
0	0	D		D

6. Would you recommend our Outreach, Information/Referral/Assistance, and Social Support services to others?

1	2	3	4	5
	0	D		

Comments:

Thank you for your assistance in helping us to evaluate our Dial-A-Ride Services

Appendix B7 - Current Service - Describe your proposed client satisfaction data collection process:

		, <u>, , , , , , , , , , , , , , , , , , </u>
Year of data	being presented 2024	10
Total numb	er of clients seen that year $\underline{60}$. The number of clients you collected satisfaction c	lata from in that year
insert the from the i	two items with the highest s cores (greatest satisfaction) on lines (1) and (2) below nstrument, brief description of what the item measures, and the average score on the strument.	. Include the item numbers ne item.
(1) 1	Punctuality	5
Item #	What the item measures? (item description)	Ave. Score
(2) 5	Satisfaction with Personnel	5
Item #	What the item measures? (item description)	Ave. Score
Insert the the instrur	two items with the lowest scores (least satisfaction) on lines (3) and (4) below. Inc nent, brief description of what the item measures, and the average score on the ite	lude the item numbers from m.
(3) 2	Comfort of Vehicle	3
Item #	What the item measures? (item description)	Ave. Score
(4)	Form Requirements	3
Item #	What the Item measures? (item description)	Ave. Score
Briefly comm	nent on what corrective actions were taken (if any) regarding the lowest scoring iter	ns?
	itely the buses have a suspension that does result in riders fee d with cannot be avoided	eling some of the bumps
	ers are extremely receptive to completing a Form 5 despite ex and assistance in completion offered. With Form 5s being req essity	

Appendix C - Needed Organizational Documents



C4 – Bonding and Insurance Information



C5 - Copy of 501c3 Certification (if applicable)



C6 – Documentation of Federally Approved Indirect Cost Rate (if applicable)



C7 – IRS W-9 Form



C8 – Photo of Grievance Notice or Copy of Grievance Document



SENIOR CENTER - 3020 2025 -2026 PROPOSED BUDGET

ACCOUNT NUMBER	DESCRIPTION SUBTOTAL (if applicable)	
Part-Time Payroll 3020-100-1002	3 Fitness Instructors One instructor @ \$25hr x 3hrs/wk x 52 wks = \$3,900 One instructor @ \$35/hr x 2hrs/wk x 52 wks = \$3,640 One instructor @ \$35/hr x 2hrs/wk x 52 wks = \$3,640 Reception/Clerical Support @ \$18.42/hr x 20hrs/wk x 52wks = \$19,156.80 Line Item Increased by \$437 to reflect 3% increase for Receptionist/Clerical Support	\$30,337
Office Supplies 3020-200-2001	Line Item Remains Unchanged	\$1,600
Program Development 3020-200-2006	Line Item Remains Unchanged	\$2,500
Meetings/Conferences 3020-20102010	Line Item Remains Unchanged	\$250
Dues 3020-201-2011	CT Association of Senior Center Personnel \$100; National Council on Aging/National Institute of Senior Centers \$145; CT Local Administrators of Social Services \$200 Line Item Remains Unchanged	\$450
Contractual Services 3020-202-2034	HVAC Preventive Maintenance Contract \$596 per Donna - Remains Unchanged Comcast Internet \$2,044.80 (\$170.40/month) - Increase of \$55.08 to reflect price increase Metered Water \$658.88 (\$49.49/month + \$65 annul testing fee) - Increase of \$44.04 to reflect price increase Data Management System Maintenance \$1,607.25 - Remains Unchanged Water Cooler Rental \$408 (\$34/month) - Remains Unchanged Line Item Increased by \$99 to reflect increased pricing for Comcast and Metered Water	\$5,315

Minor Equipment Maint. 3020-210-2061	 Sharp Copiers (no longer have maintenance, leasing, taxes or service contract fees due to age of equipment) Fees are for ink cartridges only (no service calls or parts) - \$1,179.03 Note: See Below Quote for replacement machine Annual inspection and service 5 fire extinguishers - \$89 per quote from Shipman's Line Item Increase \$393 	\$1,268
Mileage 3020-205-2046	Line Item Remains Unchanged	\$1,750
Office Furnishings & Equip 3020-211-2065	Line Item Remains Unchanged	\$200
Telephone 3020-212-2070	2 Frontier fire alarm lines \$1,187.88 (\$98.99 per month) Increase of \$263.88 to reflect price increase Genie Innovations phone lines \$1,710.72 (\$142.56 per month) Line Item Increased by \$264 to reflect Frontier price increase	\$2,899
Electricity 3020-212-2071	Based on history of actual usage from past 12 months Line Item Increased by \$1,492	\$5,218
Natural Gas 3020-212-2073	Based on history of actual usage from past 12 months Line Item Decreased by \$530	\$3,174
Fire/Security Alarm 3020-228-2187	Fees incorporated in Telephone line item	\$0
TOTAL	Increase of \$2,155	\$54,961

.

Replacement refrigerator, double wall ovens, and range - \$4,446

Replacement Copier Lease (60 months) @ \$132.23/month + maintenance contract @ \$43.99/month

Electrical work needed for portable emergency generator hook up - \$15,550

TOWN OF HEBRON, CONNECTICUT

FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

YEAR ENDED JUNE 30, 2023



CPAs | CONSULTANTS | WEALTH ADVISORS

CLAconnect.com

Town of Hebron 15 Gilead St Hebron CT 06248 Board and Commission Members

Updated as of December 6, 2024

BOARD OF SELECTMEN (5) ELECTED - FOUR YEAR TERM

(R) Peter D. Kasper, Chairman, 54 West Branch Drive, H., 11/21/2023-11/16/2027, 860-918-5701
(R) Daniel E. Larson, Vice Chairman, 147 Hope Valley Road, A., 11/16/2021-11/18/2025, 860-604-1982
(D) Tiffany V. Thiele, 626 Gilead Street, H., 11/16/2021-11/18/2025, 401-301-8154
(D) Claudia T. Riley, 18 Jones Street, A, 11/21/2023-11/16/2027, 860-462-3014
(R) Keith C. Petit, 92 Old Colchester Road, A., 11/21/2023-11/16/2027, 860-975-8060

TOWN MANAGER APPOINTED

Andrew Tierney 860-228-5971 x 122

BOARD OF FINANCE (5) ELECTED - FOUR YEAR TERM

(R) Diane L. Del Rosso, Chairman, 9 Judd Brook Lane, A., 11/16/2021-11/18/2025, 860-965-1343
(R) Michael T. McCormack, Vice Chair, 24 Hebron Landing, H., 11/16/2021-11/18/2025, 860-228-1955
(D) Malcolm Leichter, Jr., 62 Wellswood Road, A., 11/16/2021-11/18/2025, 860-228-0601
(R) James F. DeDonato, 14 Hills Lane, H., 11/21/2023-11/16/2027, 860-729-3777

(D) Brian R. Thibeault, 27 Saw Mill Way, A., 11/21/2023-11/16/2027, 860-817-1319

BOARD OF EDUCATION (7) ELECTED - FOUR YEAR TERM

(D) Heather R. Petit, Chairman, 92 Old Colchester Road, A., 11/16/2021-11/18/2025, 860-530-1189

(R) Joe Margaitis, Vice Chair, 50 Bissell Ridge Rd, H., 11/21/2023-11/16/2027, 860-530-1111

(R) Sera Coppolino, 44 Hillcrest Drive, A., 11/21/2023-11/16/2027, 304-598-9217

(D) Nicole A. Matthews, 60 Old Daniels Lane, A., 11/16/2021-11/18/2025, 860-634-6631

(R) Kimberly R. Hills, 312 Old Slocum Road, H., 11/21/2023-11/16/2027,

(D) Eleisha LeMay, 20 Brighton Road, H., 11/21/2023-11/16/2027,

(R) Allyson Schmeizl, 157 Cannon Drive, A., until 12/2025, 860-921-8390

REGIONAL SCHOOL DISTRICT #8 BOARD OF EDUCATION (5) ELECTED - FOUR YEAR TERM

(D) Heather J. Summerer, Chairman, 46 Coates Farm Road, A, 11/21/2023-11/16/2027

(R) Joseph A. Colletti, Vice Chairman, 49 Oak Drive, H, 11/16/2021-11/18/2025, 860-228-8893

(R) Michael Charron, Secretary, 100 Jennifer Drive, H, 11/16/2021-11/18/2025, 860-334-1555

(R) Gabriel J. Marques, 300 West Street, H, 11/16/2021-11/18/2025, 860-228-6600

(R) Michael Beaulieu, 46 Cannon Drive, A., 11/21/2023-11/16/2027,

PLANNING & ZONING COMMISSION (5) ELECTED - FOUR YEAR TERM

(D) Frank Zitkus, Chairman, 91 West St, H., 11/21/2023-11/16/2027, 860-228-9206, 860-870-3692 (w)

(D) David V. Sousa, Vice Chair, 278 West Street, H, 11/16/2021-11/18/2025, 860-508-3298

(D) Janet Fodaski, Secretary, 496 Old Colchester Road, A., 11/21/2023-11/16/2027, 860-490-9539

(R) Devon S. Garner, 14 Attawanhood Trail, A., 11/16/2021-11/18/2025, 860-336-6330

(R) Christopher Cyr, 49 Scarboro Road, H., until 11/18/2025, 860-841-8501

PLANNING & ZONING ALTERNATES (2) ELECTED - FOUR YEAR TERM

(R) Bradley Franzese, 110 Joel Drive, H., 11/21/2023-11/16/2027, 860-228-5276

ZONING BOARD OF APPEALS (5) ELECTED - FOUR YEAR TERM

(R) Martin J. Halloran, Chairman, 233 Old Colchester Rd, 11/16/2021-11/18/2025, 203-233-0919

(R) Jim Petrozza, 62 Hope Valley Road, A, 11/16/2021-11/18/2025, 860-670-3918

(D) Courtney Hays, 557 Hope Valley Road, A. until December 2025, 860-333-3724

(D) Amy E. DeCesare, 650 Gilead Street, H., 11/21/2023-11/16/2027, 401-323-1114

(D) Bryan D. Smith, 42 Smith Farm Rd, A., 11/21/2023-11/16/2027, 860-228-8889

ZBA ALTERNATES (3) ELECTED - FOUR YEAR TERM

(R) June Danaher, 11 Reidy Hill Road, A, until 12/2025, 860-228-3100

(R) Steve Weir, 888 Gilead Street, H., 11/21/2023-11/16/2027, 860-918-0721

(D) William Alexander, 29 Forest View Lane, H., 11/21/2023-11/16/2027, 203-705-9419

BOARD OF ASSESSMENT APPEALS (3) ELECTED - FOUR YEAR TERM

(D) David Rose, Chairman, 274 Wall Street, H., 11/21/2023-11/16/2027, 860-368-9959
(R) Phil LoBianco, 440 Martin Road, H., 11/16/2021-11/18/2025, 860-918-3626
(R) Thomas Tremont, 9 Chestnut Hill Road, H. thru 11/2025, 860-368-1949

CONSERVATION COMMISSION (5) APPOINTED - FOUR YEAR TERM

(R) Thomas Loto, Chairman 85 Highland Dr. A., 12/2024-12/2028, 860-228-4453, 860-830-1418
(D) Christopher Frey, V. Chairman, 60 Jones St., A, 11/18/21-12/2025, 860-228-1908
(U) Daniel Seremet, 12 Cedar Ridge Dr, H, 12/2024-12/2028, 860-690-7467
(U) Joanna Chester, 350 West Street, H, 12/2022 to 12/2026, 860-228-0740
(R) Jasmin Okugic, 44 Highland Drive, H, 12/2023 to12/2027, 857-207-1463
CONSERVATION COMMISSION ALTERNATES (2) APPOINTED - FOUR YEAR TERM

WPCA (5) APPOINTED - FOUR YEAR TERM

(R) Chris Hemberger, Chairman, 64 North Pond Road, A., 12/2022-12/2026, 860-228-2349

(U) Benjamin Gilmore, Vice Chairman, 25 Wall Street, H., 12/2022-12/2026, 860-428-8463

(D) James R. Riley, 18 Bass Lake Road, A., 12/2024-12/2028, 860-530-1297

(D) Kevin Grady, 199 Deepwood Drive, A., 12/2023-12/2027, 860-209-1313

Municipal Agent for the Elderly - Appointed

Sharon Garrard-Hoffman, 53 Ridgeway Street, Newington, 860-667-1985, until 12/31/2027

COMMISSION ON AGING (7) APPOINTED - FOUR YEAR TERM

(R) Catherine Litwin, 35 Buttonwood Rd, H. 12/2023-12/2027, 860-228-3940

(D) Sandra Waldo, 33 Mill Landing Road, H., 12/2023-12/2027, 603-313-7618

(R) Angela Corentin, 403 Jones Street, A. until 12/2025, 860-402-8316

(D) Jo Souza, 47 Buttonwood Rd, H. until 12/2026, 860-918-1260

(D) Rebecca Tamsin, 94 Stone House Rd, A., until 12/2026, 860-212-6771

(D) Margaret Gibbs, 14 Stonecroft Dr #A1, H., until 12/2025, 860-384-4327

COMMISSION ON AGING ALTERNATES (2)

HOUSING AUTHORITY (5) APPOINTED - FOUR YEAR TERM

(D) Florence O'Sullivan, Chairman 38 Barber's Way, H., 12/2024-12/2028, 860-228-3485

(R) Anne-Lee Boynton, 230 Church Street, H., 12/2022-12/2026, 860-228-9755

(D) Deborah Hart, 14 Stonecroft Drive, C-1, H, 12/2024-12/2028, 860-748-6565

(D) John D'Atri, 116 Slocum Road, H, until 12/2025, 860-874-3496

ECONOMIC DEVELOPMENT COMMISSION (5) APPOINTED - FOUR YEAR TERM

(D) Michelle Nicholson, Chairman, 20 Richardson Drive, H., until 12/2025, 603-986-8335

(R) Scot Kauffman, Vice Chairman, 55 Griswold Lane, A., 12/2024-12/2028, 860-803-1765

(D) Peter Casarella, Secretary, 810 East Street, H., 12/2022-12/2026, 860-643-9288

(R) Jon Lesisko, 461 West Street, H., 12/2023-12/2027, 860-228-9676

(D) Crandall R. Yopp, 136 Hope Valley Rd, A., until 12/2026, 860-558-8350

ECONOMIC DEVELOPMENT COMMISSION ALTERNATES (2) APPOINTED - FOUR YEAR TERM

HISTORIC PROPERTIES COMMISSION (5) APPOINTED - FOUR YEAR TERM

(R) Mary Ann Foote, Chairman 1126 Gilead Street, H., 12/2021-12/2025, 860-944-3862

(D) Susan Morin, 730 Church Street, A., 12/2021-12/2025, 860-228-1354

(U) Jon Minard, 283 Hope Valley Road, A., 12/2021-12/2025, 860-228-9069

(R) Patricia Larson, 147 Hope Valley Road, A., 12/2023-12/2027, 860-228-9170

(R) June Danaher, 11 Reidy Hill Road, A., 12/2024-12/2028,

HISTORIC PROPERTIES COMM. ALTERNATES (3) APPOINTED - FOUR YEAR TERM

PARKS & RECREATION COMMISSION (7) APPOINTED - FOUR YEAR TERM

(R) Ken Jardin, Chairman, 9 Gilead Landing, H., 12/2024-12/2028, 860-652-5651

(R) Kate Wilcox, 383 Martin Road, H., 12/2023-12/2027, 860-428-1165

(D) Eric May, 66 Slocum Road, H., until 12/2025, 860-695-1807

(D) Ryan Price, 8 Charles Lane, H, 12/2023-12/2027, 860-713-8971

(D) Maria Morelli-Wolfe, 14 Gilbert Lane, H. until 12/2026, 860-559-7571

(D) Adam Thiele, 626 Gilead Street, H. until 12/2026,

(U) Travis Carter, 46 Burrows Hill Rd, A., 12/2023-12/2027,

PARKS & RECREATION COMMISSION ALTERNATES (2) APPOINTED - FOUR YEAR TERM

OPEN SPACE LAND ACQUISITION COMMITTEE (8) APPOINTED - NO TERM

(D) Brian O'Connell, Chairman, (Citizen at Large) 438 Old Colchester Rd, A, 860-228-2036, 860-305-5316

(D) John Mullaney, Vice Chairman, (Citizen at Large), 243 Hope Valley Road, A., 860-228-1771

(D) Frank Zitkus, Secretary, (P&Z), 91 West Street, H., 860-228-9206, 860-870-3692 work

(R) James Cordier, (Citizen at Large), 48 Charles Lane, H., 860-228-4718

(D) Christopher Frey, (Conservation), 60 Jones Street, A., 860-228-1908

(R) Keith C. Petit, (BOS) 92 Old Colchester Road, A., 860-975-8060

(R) James F. DeDonato, (BOF) 14 Hills Lane, H., 860-817-1319

(R) Kate Wilcox, (P&R), 383 Martin Road, H, 860-428-1165

CHARTER REVISION COMMISSION (7) APPOINTED - LENGTH OF PROJECT

(D) Heather Petit, Chairman, 92 Old Colchester Road, A.

(R) Donna Lanza, Vice Chairman, One Murphy Road, H.

(R) Jessica Stewart, 6 Smith Farm Road, A.

(D) Adam Ockman, 500 Hope Valley Road, A.

(U) Allegra Weir, 888 Gilead Street, H.

(D) Machel Gauthier, 79 Slocum Road, H.

PUBLIC BUILDING COMMITTEE - (5) APPOINTED - (2) ALTERNATE - FOUR YEAR TERM

(U) Wayne Warwick, Chairman 72 Northam Road, A., 12/2023-12/2027, 860-228-0364

(D) Richard Steiner, 330 West Street, H., until December 2026, 860-228-1489 and 860-841-2216 (D) Malcolm Leichter, Jr., 62 Wellswood Road, A., until December 2025, 860-228-0601

PUBLIC BUILDING COMMITTEE ALTERNATES (2)

HES AND GILEAD HILL SCHOOL ROOF BUILDING COMMITTEE

(D) Eleisha LeMay, 20 Brighton Road, H.,

(R) Joseph Margaitis, 50 Bissell Ridge Rd, H., 860-530-1111 Plus all Members of the Public Building Committee above

HVAC PROJECT HES AND GHS BUILDING COMMITTEE

(D) Eleisha LeMay, 20 Brighton Road, H.,

(R) Joseph Margaitis, 50 Bissell Ridge Rd, H., 860-530-1111 Plus all Members of the Public Building Committee above

DPW ACTION COMMITTEE

(R) Peter D. Kasper, 54 West Branch Drive, H., 860-918-5701

(U) Todd Habicht, 98 East Street, H.

(R) Jody Leary, 94 Charles Lane, H.,

Plus all Member of the Public Building Committee above

GREEN COMMITTEE - (7) APPOINTED - (2) Alternates - FOUR YEAR ALTERNATING TERMS

(U) Kaitlin Hershey, Chairman 85 Millstream Road, A., 12/2023-12/2027, 860-652-5210

(D) Michael Harder, 61 Prentice Hill Road, H., 12/2023-12/2027, 860-228-9614

(D) Lindsay Ockman, 500 Hope Valley Road, A., 11/18/21-11/2025, 201-341-0877

(U) Brian Barlow, 422 Church St, A., 12/2023-12/2027,

GREEN COMMITTEE ALTERNATES - (2)

(U) Joshua Esposito, 57 Fox Ridge Lane, H., 11/18/2021-12/2025, 203-417-2466

LIBRARY BOARD OF TRUSTEES - (9) APPOINTED - FOUR YEAR OVERLAPPING TERM

(U) Patricia Ayars, Co-Chairman, 51 Elizabeth Dr, H, 12/2024-12/2028, 860-652-7070

(R) Gail Richmond, Co-Chairman, 276 Hope Valley Road, Amston, 12/2022-12/2026, 860-228-3404

(U) Emily Cyr, Secretary, 49 Scarboro Rd, H. 12/2024-12/2028, 860-805-0451

(D) Peter Casarella, Vice-Chariman, 810 East Street, Hebron, 12/2022-12/2026, 860-643-9288

(U) Susan Porter, 10 Martin Road, Hebron, 12/2022-12/2026, 860-228-1113

(R) Mary Ann Foote, 1126 Gilead Street, Hebron, 12/2022-12/2026, 860-228-3471

(D) Dale Bland, 124 Slocum Road, Hebron, 12/2024-12/2028, 860-228-3514

(D) Margaret Clifton, 10 Cottage Lane, H. until 12/2026

(D) Kirk Smallidge, 282 Skinner Lane, H. unitl 12/2026

BROWNFIELD TASK FORCE

(R) Gerald Garfield, 5 Rivendell Road, Marlborough, 860-228-8374

(R) Jon Lesisko, 461 West Street, H., 860-228-9676

(D) Christopher Frey, 60 Jones Street, A, 860-228-1908

(R) Devon Garner, 14 Attawanhood Trail, A. 860-336-6330

Ken Slater, Halloran & Sage LLP, 225 Asylum Street, Hartford, 860-297-4662

COMMEMORATION COMMISSION - REGULAR 3 TO 13

HOUSING CHOICES ADVISORY COMMITTEE - 5 APPOINTED - FOUR YEAR TERM

(D) Pamela Atwood, 8 Uncas Drive, A. until 12/2028

(U) Stephen Wells, 90 Yorkshire Drive, H. until 12/2025

(D) Lillian Rhodes, 106 Slocum Road, H., Until 12/2026

(U) James Celio, 13 Jeremy Way, H., until 12/2027, 860-463-2563

(R) Scot Kauffman, 55 Griswold Lane, A., until 12/2027, 860-803-1765

HOUSING CHOICES ADVISORY COMMITTEE ALTERNATE (1)

(D) Florence O'Sullivan, 38 Barber's Way, H., until 12/2027, 860-228-3485

ACTING TOWN CLERK (reminder of term to 1/2026)

Francesca Villani, 110 Hoadly Road, A, 860-338-1913

ASSISTANT TOWN CLERK

Elisabeth Irish, 25 Cole Street, Manchester, CT 06042, 860-970-1748

FINANCE DIRECTOR

Lori Granato, 7A Charter Oak Square, Mansfield, CT 06250, 860-306-9315

ASSESSOR

Suzanne Topliff, 24 Ellwood Road, Berlin, CT 06037, 860-818-3536

REVENUE COLLECTOR

Adrian MacLean, 8 Christy Lane Ext., Unit 4d, Colchester, 06415, 860-213-0423

ASSISTANT TO ASSESSOR - REVENUE COLLECTOR

Brigit Tanganelli, 64 Trumbuli Hwy, Lebanon 06249, 860-384-9831

TOWN PLANNER

Matthew Bordeaux, 44 Porter Road, Hebron, 860-808-7917

PUBLIC WORKS DIRECTOR

Paul Forrest, 28 Fieldstone Drive, Hebron, CT 860-573-4650

BUILDING OFFICIAL & ZONING AGENT

Scott R. Phelps, 197 Pleasant Valley, Mansfield Center, CT 860-380-0227

<u>SANITARIAN</u>

Emily Miller, Chatham Health Dept. 860-228-5971 x 140

WETLANDS AGENT

James Cordier, 48 Charles Lane, Hebron 860-228-4718

WPCA ADMINISTRATOR Kevin Kelly, cell 860-608-2976

REGISTRARS OF VOTERS

Elizabeth Fitzgerald, 105 Scarboro Road, Hebron, 06248, 860-228-4710 John Richmond, 276 Hope Valley Road, Amston, 06231, 860-228-3404

DEPUTY REGISTRARS OF VOTERS

Thomas Golub, 749 Gilead Street, Hebron, 860-228-0359 Nancy Weisenburger, 29 Winthrop Road, Hebron, 860-559-2635

JUDGE OF PROBATE Glastonbury, Hebron Probate Court Sean Peoples, 2155 Main Street, Glastonbury 06033, 860-652-7629

LIBRARY DIRECTOR

J. Drucilla Carter, 13 Falknor Drive, Manchester, 860-634-7519

SENIOR SERVICES DIRECTOR

Sharon Garrard-Hoffman, 53 Ridgeway Street, Newington 06111, 860-667-1985

PARKS & RECREATION DIRECTOR

Craig Bryant, 2 Meadowlark Lane, East Lyme 06333, 860-335-6260

ANIMAL CONTROL OFFICER

Jason Hunniford, 36 Abby Drive, H., 860-455-3440

FIRE CHIEF

Peter J. Starkel, P.O. Box 911, 40 Oakwood Lane, Columbia, CT 06237, 860-733-9808

DEPUTY FIRE CHIEF

Dan Huppe, 201 Jagger Lane, H., 860-228-9848

ASSISTANT FIRE CHIEF

Dan Phelps, Assistant Chief, 224 East Street, H., 860-228-4819 Cody Porter, 41 North Parker Road, Marlborough, CT 860-918-6968 Bill Schappert, 33 Coates Farm Rd, H., 860-977-7294

FIRE MARSHAL

Christopher Bray, 20 Palmer Road, Chaplin, CT 860-933-2297

DEPUTY FIRE MARSHAL

John Spaulding, 44 Lynn Lane, Colchester, CT 06415 860-234-7058

BURNING OFFICIAL

Tony Pitrone, 9 Mai Road, A., 860-202-3725 cell

FISH & WILD LIFE CONSTABLE

Dan Larson, 147 Hope Valley Road, A., 860-228-9170

RESIDENT STATE TROOPERS

Bryce Reed, 860-228-3710

HEBRON POLICE OFFICERS

Marc Rubera (KC58) Ricardo Martinez Thomas Regan Thomas Topulos Kevin Dowd

EMERGENCY MANAGEMENT DIRECTOR

Paul Bancroft, 65 Route 87, Andover, 860-748-2562

DEPUTY EMERGENCY MANAGEMENT DIRECTOR

Slawomir Chrostowski, 136 London Rd, Hebron, 413-426-4081

MODERATORS

(D) Joseph Krist, 138 West Main Street, H., 12/1/23-11/30/2025, 860-228-4876 (R) Scot Kauffman, 55 Griswold Lane, A., 12/1/23-11/30/2025, 860-803-1765 (D) Kevin Connors, 274 Skinner Lane, H., 12/1/23-11/30/2025, 860-228-0433

DIRECTOR OF HEALTH

Russell Melmed, Director, Chatham Health District, 240 Middletown Ave, E. Hampton, 860-365-0884

RHAM SUPERINTENDENT OF SCHOOLS

Colin McNamara, 85 Wall Street, Hebron, 860-228-2115

HEBRON SUPERINTENDENT OF SCHOOLS

Thomas J. Baird, Ed.D, 580 Gilead Street, Hebron, 860-228-2577

BOARD CLERKS

Catharine Brinkman, 36 North Main Street, Marlborough, 860-508-4179 Debbie Pearson, 50 Sentinal Woods Drive, Hebron, 860-368-1101 Hannah Walcott, 267 Clubhouse Road, Lebanon, 603-345-4050 Marion Spaulding, 36 Lynn Lane, Colchester 860-212-7972 (Backup) Matthew Thornberg, 154 Harrisville, Rd, Apt. 31, Woodstock, CT 207-616-6003

TOWN ATTORNEY

Ken Slater, Halloran & Sage LLP, 225 Asylum Street, Hartford, 11/21/23 to 11/18/25, 860-297-4662

CENTRAL REGIONAL TOURISM DISTRICT vacant

NORTH CENTRAL REGIONAL MENTAL HEALTH BOARD vacant

TREE WARDEN

Paul Forrest, 28 Fieldstone Drive, Hebron, CT 860-573-4650

AHM YOUTH SERVICES

Tressa Giordano, 25 Pendleton Drive, H., 860-228-9488

HEBRON PARKING VIOLATIONS HEARING OFFICER - APPOINTED - NO TERM G. William Cox, 73 West Street, H., 860-228-0234

AMPLIFY CATCHMENT AREA COUNCIL 15 vacant

ACORD	

CERTIFICATE OF LIABILITY INSURANCE

AEIMUTUS

DATE (MM/DD/YYYY)

HEBRAND-01

				2/	24/2025				
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION O CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMENI BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTIT REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.									
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the If SUBROGATION IS WAIVED, subject to the terms and conditions o this certificate does not confer rights to the certificate holder in lieu of s			NAL INSURED provision require an endorsement	ns or b nt. A si	e endorsed. tatement on				
PRODUCER	CONTACT Alexand	i).		······					
Connecticut Interlocal Risk Management Agency									
545 Long Wharf Drive	PHONE (A/C, No, Ext): E-MAIL ADDRESS: AEImut		FAX (A/G, No):		·····				
New Haven, CT 06511-5950					T				
			RDING COVERAGE		NAIC #				
NSURED	INSURER A : Connecticut Interlocal Risk Management Agency								
	INSURER B :		· · · · · · · · · · · · · · · · · · ·	·					
Town of Hebron and Hebron Board of Education 15 Gilead Street	INSURER C :								
Hebron, CT 06248	INSURER D ;								
	INSURER E :		(
COVERAGES CERTIFICATE NUMBER	INSURER F ;				<u> </u>				
			REVISION NUMBER: 1						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITIC CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFOF EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE	RDED BY THE POLICE BEEN REDUCED BY	IES DESCRIE PAID CLAIMS	R DOCUMENT WITH RESPI	THE POI ECT TO TO ALL T	LICY PERIOD WHICH THIS THE TERMS,				
INSR TYPE OF INSURANCE ADDLISUBR POLICY NUMBER	POLICY EFF (MM/DD/YYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s					
A X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR LAP 2024013753 09	7/1/2024	7/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$\$	1,000,000				
			MED EXP (Any one person)	ŝ					
			PERSONAL & ADV INJURY	\$	1,000,000				
GEN'L AGGREGATE LIMIT APPLIES PER:			GENERAL AGGREGATE	\$	3,000,000				
			PRODUCTS - COMP/OP AGG	\$					
OTHER:		1		\$					
AUTOMOBILE LIABILITY			COMBINED SINGLE LIMIT (Ea accident)	\$					
			BODILY INJURY (Per person)	\$	1				
OWNED AUTOS ONLY AUTOS			BODILY INJURY (Per accident)	\$					
AUTOS ONLY AUTOS ONLY			PROPERTY DAMAGE (Per accident)	\$	······				
		}		\$	******				
UMBRELLA LIAB OCCUR			EACH OCCURRENCE	\$					
EXCESS LIAB CLAIMS-MADE			AGGREGATE	\$	- · · · · · · · · · · · · · · · · · · ·				
DED RETENTION \$			Noonzonn	 \$					
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			PER OTH-	Ψ					
ANY PROPRIETOR/PARTNER/EXECUTIVE			E.L., EACH ACCIDENT	\$					
			E.L. DISEASE - EA EMPLOYEE						
If yes, describe under DESCRIPTION OF OPERATIONS below			EL DISEASE - POLICY LIMIT	s					
			EL, DISEASE - POLICI LIMIT	<u></u>					
			······································						
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedu North Central Area Agency on Aging, Inc. (NCAAA) is additional insured with rea Hebron Transportation Services Grant Hebron Therapeutic Activity and Fitness Promotion Program Grant Hebron Outreach and Social Support Services Grant	ile, may be attached if mor gard to the following	re space is requir grants for th	ed) e Town of Hebron:						
CERTIFICATE HOLDER	CANCELLATION								
			· · · · · · · · · · · · · · · · · · ·		·				
North Central Area Agency on Aging 151 New Park Avenue Hartford, CT 06106-2172	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.								
	AUTHORIZED REPRESE								
	Standah								
ACORD 25 (2016/03)	L <u>/</u>	88 2015 400		N 11 - 1 - 1					
• •	@ 19	00-2019 ACC	ORD CORPORATION.	su righ	its reserved.				

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Depar	W-9 December 2014) Iment of the Treasury B Revenue Service	Request for Identification Numbe	er and Certifica	ation	Give Form to the requester. Do not send to the IRS.							
	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. TOWN of Hebron											
age 2.		lisregarded entity name, if different from above										
Print or type Specific Instructions on page	Individual/sole single-member Umited liability Note. For a sir the tax classifi	LLC company. Enter the tax classification (C=C corporation, S=t rgle-member LLC that is disregarded, do not check LLC; che cation of the single-member owner.	on Partnership [S corporation, P=partnership	Partnership Trust/estate cartain en instruction corporation, P=partnership) ► Exempt pa								
See Specifi	15 Gil 6 City, state, and Z		Pi	equaster's name a	nd address (optional)							
	7 List account num											
Par	Taypa	er Identification Number (TIN)										
Enter	your TIN in the apr	propriate box. The TIN provided must match the same	in allong and live of the second	Cantal and	with number							
reside entitie TIN o	ent alien, sole propr s, it is your employ n page 3.	riciniduals, this is generally your social security num ietor, or disregarded entity, see the Part I instruction er identification number (EIN). If you do not have a n	ber (SSN). However, for a son page 3. For other umber, see How to get a	a or	urity number							
Note. guide	If the account is in lines on whose nun	more than one name, see the instructions for line 1 nber to enter.	and the chart on page 4	for Employer	- 6 0 D 3 D 1 T							
Par												
	penalties of perjur		······································									
1. Th	e number shown or	n this form is my correct taxpayer identification num	ber (or I am waiting for a	number lo be is	sued to me); and							
2. I a Se no	m not subject to ba rvice (IRS) that I an longer subject to b	ckup withholding because: (a) I am exempt from bac a subject to backup withholding as a result of a failur ackup withholding; and	okup withholding of this	6								
3. 1 a	m a U.S. citizen or EATCA code/s) en	other U.S. person (defined below); and										
Certif becau intere gener instru	ication instruction se you have failed st paid, acquisition ally, payments othe ctions on page 3.	tered on this form (if any) indicating that I am exemples. You must cross out item 2 above if you have been to report all interest and dividends on your tax return or abandonment of secured property, cancellation or it than interest and dividends, you are not required to the property of the property o	n notified by the IRS that n. For real estate transact	you are current tions, item 2 do	es not apply. For mortgage							
Sign Here		/ Wwill	Date	. 2-	6-24							
	eral Instruc			age interest), 109	B-E (student loan interest), 1098-T							
Future	developments. Infor	: Internal Revenue Code unless otherwise noted. mation about developments affecting Form W-9 (such /e release it) is at www.irs.gov/fw9.	(tuttion) • Form 1099-C (canceled • Form 1099-A (acquisitio		t of secured property)							
	ose of Form	o rolease in is at www.iis.goviwg.	Use Form W-9 only if yo		on (including a resident alien), to							
An indi	vidual or entity (Form with the IRS must obt	W-9 requester) who is required to file an information ain your correct laxpayer identification number (TIN)	provide your correct TIN. If you do not return For to backup withholding. Se	m W-9 to the require What is backup	ester with a TIN, you might be subject withholding? on page 2.							
identifi you, or	ation number (EIN), to other amount reports	surity number (SSN), Individual taxpayer Identification ayer identification number (ATN), or employer o report on an information return the amount paid to ble on an information return. Examples of information	By signing the filled-out 1. Certify that the TIN ye to be issued),		mact (or you are waiting for a number							
returns	Include, but are not li 1099-INT (interest ea	mited to, the following:	2. Certify that you are n									
 Form 	1099-DIV (dividends,	Including those from stocks or mutual funds)	ertifying that as a	ding if you are a U.S. exempt payee. If U.S. person, your allocable share of								
 Form 	1099-MISC (various I	ypes of income, prizes, awards, or gross proceeds)	withholding tax on foreign	partners' share o	r business is not subject to the I effectively connected income, and							
 Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) Certify that FATCA coda(s) entered on this form (if any) indicating that proteins in the FATCA reporting, is correct. See What is FATCA reporting. 												
 Form 	1099-S (proceeds fro 1099-K (merchant ca	m real estate transactions) rd and third party network transactions)	page 2 for further informa	tion.	2. C.M. 199							
		autoconar										
		Cat No. 1	10231X		Farm W-9 (Rev. 12-2014)							

RUSSELL MERCIER SENIOR CENTER **GRIEVANCE PROCEDURE** FOR CONSUMERS

This Grievance Procedure may be used by anyone wishing to file a complaint due to dissatisfaction with or denial of services administered or sponsored by the Russell Mercier Senior Center/Hebron Senior Services

The complaint should be in writing and contain information about the dissatisfaction/ denial including date and description of the grieved service. In addition, include the name, address, and phone number of complainant. Alternative means of filing complaints, such as personal interviews or a voice recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his or her designee as soon as possible, but not later than 60 calendar days, after the denial/dissatisfaction to:

> Senior Services Director Russell Mercier Senior Center 12 Stonecroft Drive Hebron, CT 06248

Within 15 calendar days after receipt of complaint, the Senior Services Director will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Senior Services Director will respond in writing and, where appropriate, in a format accessible to the complainant, such as large print, or audio tape. The response will explain the position of the Russell Mercier Senior Center/Hebron Senior Services and offer options for substantive resolution of the complaint.

If the response by the Senior Services Director does not satisfactorily resolve the issue, the complainant and/or his or her designee may further be heard by appealing the decision within 15 calendar days after receipt of the response to the Chairman of the Commission on Aging or his/her designee.

Within 15 calendar days after receipt of the appeal, the Chairman of the Commission on Aging or his/her designee will respond in writing with a final resolution of the complaint, and, where appropriate, in a format

If the response by the Chairman of the Commission on Aging or his/her designee does not satisfactorily resolve this issue, and if the program/service at issue is funded under the Older Americans Act the complainant and/or his or her designee may further be heard by appealing the decision within 15 calendar days after receipt of the response to the North Central Area Agency on Aging.

Upon receipt of an unresolved complaint, the North Central Area Agency on Aging's Advisory Council, either in whole or in part, shall hold a hearing for the purpose of receiving testimony from the older person filing the complaint and contrary documentation from the Russell Mercier Senior Center/Hebron Senior Services against who the complaint is filed.

If the matter is not resolved by the Advisory Council to the satisfaction of the older person, he/she has 30 days to file further evidence to be heard by the North Central Area Agency on Aging's Board of Directors, either in whole or part. The decision of the Board of Directors will constitute the final disposition of the

All written complaints received by the Senior Services Director, and any appeals to the Chairman of the Commission on Aging or his/her designee will be kept on file at the Russell Mercier Senior Center/Hebron Senior Services for a minimum of three years.

APPENDIX D1 - FFY 2026 PROJECT BUDGET - SUMMARY PAGE

PROJECT NAME:

Hebron Outreach Information Referral Assistance & Social Support

Line	Cost Category	 T-III NCAAA		Non-Fed	Total			
ltem		 Funds		Cash		In Kind	Pr	oject Cost
1	Personnel	\$ 24,000	\$	-	\$	44,404	\$	68,404
2	Rent	\$ _	\$	-	\$	-	\$	_
3	Travel	\$ -	\$	<u> </u>	\$	583	\$	583
4	Audit	\$ _	\$	-	\$	6,000	s	6,000
5	Utilities	\$ 	\$	_	s	3,153	s	3,153
6	Telephone	\$ -	\$	_	\$	966	\$	966
7	Office Expense	\$ -	\$	_	\$	67	\$	67
8	Postage	\$ 	\$		\$	1,600	\$	1.600
9	Printing/Publication	\$ -	\$	-	\$	393	5	393
10	Supplies	\$ -	\$	÷	s	533	\$	533
11	Insurance	\$ -	\$	-	\$	-	\$	
12	Repairs/Maintenance	\$ -	\$	-	\$	-	\$	-
13	Equipment	\$ -	\$		\$	-	\$	
14	Contractual	\$ -	\$	_	\$	1,466	\$	1,466
15	Other:	\$ -	\$		s	1,067	\$	1.067
16	Other:	\$ -	\$	-	\$		\$	
	Total Cost	\$ 24,000	\$		s	60,232	\$	84,232

Projected Client Contributions**
*Projected client contributions must be used to expand services; the funds cannot be used as match.

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APPENDIX D2 - FFY 2026 PROJECT BUDGET - PERSONNEL COST EXPLANATION

PROJECT NAME:

Hebron Outreach Information Referral Assistance & Social Support

Position			deral N	latch	Total		Explanation/Computation
5 	Funds	Cash		In-Kind	<u> </u>	Cost	(include salary and fringe benefit amount)
Social Worker	24,000			6,000.00	\$	30,000	\$35.50/hr x 13hrs/wk x 52wks = \$23,999 + 25%fringe = \$29,999
Fiscal Manager			\$	4,899	\$		\$75.37/hr x 1hr/wk x 52 wks = \$3,919.24 + 25%fringe = \$4,899.05
Data Collection Manager/Director			\$	15,920	\$		\$40.82/hr x 6hrs/wk x 52wks = \$12,735.84 + 25%fringe = \$15,919.80
Program Coordinator			\$	10,401	\$		\$26.67/hr x 6hrs/wk x 52wks = \$8,321.04 + 25%fringe = \$10,401.30
Receptionist			\$	7,184	s		\$18.42/hr x 6hrs/wk x 52wks = \$5,747.04 + 25%fringe = \$7,183.80
					\$	-	
					\$		
· · · · · · · · · · · · · · · · · · ·					\$	-	
					\$	-	
					\$	-	
					\$	•	
					\$	-	
					\$	-	
			_		\$	_	
	· .				\$	-	
					\$	-	
Total Personnel Costs	\$ 24,000	\$ -	\$	44,404	\$	68,404	

APPENDIX D3 - FFY 2026 PROJECT BUDGET - EXPLANATION OF ALL OTHER COSTS

PROJECT NAME:

Hebron Outreach Information Referral Assistance & Social Support

ine	Cost Category	T-1	T-III NCAAA		Non-Federal Match			Total		Explanation/Computation
m	<u> </u>		Funds		Cash		In-Kind	1	Cost	(include salary and fringe benefit amount)
1	Personnel	\$	24,000	\$		\$	44,404	\$	68,404	See attached Personnel Cost Explanation
2	Rent		<u> </u>					\$	-	
3	Travel	_				\$	583	\$	583	1/3rd staff mileage
4	Audit					\$	6,000	\$		10% Annual Audit
5	Utilities					\$	3,153	\$	3,153	1/3rd electricity, natural gas, and waer
6	Telephone					\$	966	\$	966	1/3rd phones and fire alarm line
7	Office Expense					\$	67	\$	67	1/3rd office furnishings
8	Postage					\$	1,600	\$	1,600	10% postage
9	Printing/Publication					\$	393	\$	393	1/3rd copier fees
10	Supplies					\$	533	\$	533	1/3rd office supplies
11	Insurance							\$		·
12	Repairs/Maintenance	_						\$	-	· · · · · · · · · · · · · · · · · · ·
13	Equipment							\$		
14	Contractual	_				\$	1,466	\$	1,466	1/3rd HVAC, Data System, Internet/Cable, Fire Extinguishers
15	Other:					\$	1,067	\$	3	1/3rd Meetings/Conferences, Dues, Program Development
16	Other:							\$	-	
	Total Costs	\$	24,000	\$	-	\$	60,232	\$	84,232	

.

APPENDIX D4 - FFY 2026 PROJECT BUDGET - NON - TITLE III RESOURCE SUMMARY

PROJECT NAME: Hebron Outreach Information Referral Assistance & Social Support

NON-FEDERAL CASH MATCH SOURCES

Indicate how much of the non-federal CASH match listed in the project budget is from:

	Amount	Specify source(s):
Municipalities	\$ 60,232	Town of Hebron
Fundraising		·
Other		
Total Cash Match	\$ 60,232	
NON-FEDERAL IN-KIND MATCH SOURCES	Amount	List Source(s)
	<u> </u>	
	<u> </u>	
Total In Kind Match	\$	
OTHER FEDERAL RESOURCES		
(Include all other federal resources above and b	eyond Title III that support the total	program.)
		Specify source(s):
		Title V
Total Other Federal Resources	<u>\$</u>	
PROJECTED CLIENT CONTRIBUTIONS		Specify amount of suggestion donation per unit of service (if applicable)
Estimated amount of client contributions	<u> </u>	\$0 estimated client contributions
		**Projected client contributions must be used to expand services; the funds cannot be used as match.

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2025

APPROVE SENIOR CENTER NORTH CENTRAL AREA AGENCY ON AGING, INC. (NCAAA) HEBRON THERAPEUTIC ACTIVITY AND HEALTH PROMOTION PROGRAM GRANT APPLICATON

Proposed Motion:

Move that the Hebron Board of Selectmen approve the grant application in the amount of \$10,800 with \$62,886 in-kind matching funds from the Senior Center budget, for the FFY 2025 North Central Area Agency on Aging, Inc. – Hebron Therapeutic Activity and Health Promotion Program Grant; and authorize Town Manager Andrew J. Tierney to apply for, accept and receive this grant and to sign any necessary documents.

NCAAA Grant Application Fiscal Year 2026 Application Due Date: March 14, 2025 Cover Sheet

Please refer to the Grant Instructions document for detailed information on answering the questions.
(1a) Federal EIN (Tax ID): 066002015 (1b) DUNS Number: 021806104
(2) Title of Project: Hebron Therapeutic Activity and Health Promotion
(3) Name of Organization: Town of Hebro
(4) Address 15 Gilead Street City: Hebron State: CT Zip code: 06248
(5) Authorized Official: Andrew J Tierney Title: Town Manager
Phone: (860) 228-5971 Ext. 122 Email: atierney@hebronct.com
(6) Project Contact Person: Sharon Garrard-Hoffman Title: Senior Services Director
Phone: (860) 228-1700 Ext. 203 Email. sgarrardhoffman@hebronct.com
(7) Type of Agency: Municipality
(8) Year Agency established: 1708
(9) Is Applicant a Minority Provider? 🔘 No 💽 es
(10) Grant Category: 🔲 Title III-B. Supportive Services & Senior Centers
Title III-D: Evidence-Based Disease Prevention & Health Promotion
Title IIIE: National Family Caregiver (Grandparent) Support Program
(11) Total amount of funding requested for funding period (10/1/2025 - 9/30/2026) \$10,800.00
(12) Priority Areas: If you are applying for a Grant under Title III-B, please mark (x) the area(s) under which your proposed service/program fits.
Access Services
Legal Services
In-home Services Community Education / Counseling
(13) Authorized Official Signature: Sign Date: MM/DD/YYYY



Appendices Check List

Below is a list of the appendices and what each should contain. Please indicate (x) which items you are including. (See NCAAA Grant Application Instructions).

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Appendix A – Organization Information	
A1 – Grant Application	☑ Included
A2 - Organization Chart	Included
Appendix B – Organizational Certifications	
B1* - Certification of Non-Federal Match for Title III Project	☑ Included
B2* - Standard Assurances, Compliances, and Conditions	Included
B3* – Accounting Systems Certification	Included
B4** - Facilities and Program Accessibility Survey	☑ Included
B5** - Certificate of Fire Safety	☑ Included
B6 - Staffing and Supervision	Included
B7 – Description of your Proposed Data Collection Process	Included
*These documents must contain original signatures (not copies).	0
**These documents may be turned in after the due date of the grant application.	
Appendix C – Needed Organizational Documents	
C1 – Agency Budget	Included
C2 - Most Recent Audit and/or Financial Statement	Included
C3 – List of Board of Directors	Included
C4 - Bonding and Insurance Information	Included
C5 - Copy of 501c3 Certification (if applicable)	Included
C6 - Documentation of Federally Approved Indirect Cost Rate (if applicable)	Included
C7 – IRS W-9 Form	Included
C8 – Photo of Grievance Notice or Copy of Grievance Document	Included
Appendix D – Budget Sheets (D1-D4)	
D1 - FFY 2026 Project Budget - Summary Page	Included
D2 - FFY 2026 Project Budget - Personnel Cost Explanation	Included
D3 - FFY 2026 Project Budget - Explanation of all Other Costs	Included
D4 – FFY 2026 Project Budget – Title III Resource Summary Forms for Appendix A1,B1-B7, D1-D4 can be found on the North Central Area Agency on A	Included Aging website at

Agency documents (see NCAAA Grant Application Instructions for information). Upload Appendices A1, A2 and B1 to B7 to their designated locations on the next page.

Please complete what applies to your organization and upload to the "2026 Grant Application - Part 2 – Appendices C-D" application at <u>http://www.ncaaact.org/grants-funding.</u> Instructions for completing these forms can be found in the NCAAA Grant Application Instructions

Appendix A1 - Grant Application



Appendix A2 - Organization Chart



Appendix B1 - Certification of Non-Federal Match for Title III Project



Appendix B2 – Standard Assurances, Compliances, and Conditions

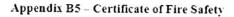


Appendix B3 - Accounting Systems Certification



Appendix B4 - Facilities and Program Accessibility Survey

Facilities Accessibility.pdf



Fire Safety Certificate.pdf

Appendix B6 - Staffing and Supervision



Appendix B7- Description of your proposed data collection process





I. Project Narrative

In the space provided, enter a narrative description of your proposed project that briefly addresses the following points: (a) the service(s) to be delivered, (b) the towns that will be served, (c) evidence of need for this service, (d) how your service(s) will support the mission of the NCAAA, (e) the estimated number of clients that will be served in the first 12 months, (f) the estimated number of service units to be provided in the first 12 months, and (g) how the service(s) will be evaluated.

(a) The Town of Hebron's Senior Services will provide affordable, cost-effective, evidence-based multicomponent group exercise and falls prevention programs for older adults at all levels of fitness aimed at becoming more active, energized, and empowered to sustain independent lives and improve functional health and wellbeing. Benefits of participation also include improved self-image and the mental health benefits associated with the social environment of a group-based class and peer support. The availability of predictable, regular, and ongoing basis classes, facilitates participant adherence which correlate to moderate-impact classes with high-impact results

(b) Services will be provided to Hebron residents age 60+

(c) Less than 15% of Americans age 65 years and older get the recommended amounts of aerobic and muscle-strengthening physical activity and research shows that physical activity levels often decrease further as adults continue to age. Regular physical activity is one of the most important things people can do to improve their health, maintain independence, and achieve their optimal quality of life. This is especially true for older adults, many of whom live with 1 or more chronic conditions. In fact, regular physical activity can help people prevent or manage many costly chronic conditions that are common in older adults, including heart disease and stroke, cancer, diabetes, obesity, and arthritis - and physical activity is also associated with a host of other physical, mental, social, and economic benefits. To help reverse the observed rates of inactivity among this population we strive to overcome the barriers often relate to older adults' capabilities, opportunities, or motivation. Studies show that physical activity can positively impact cognitive abilities, potentially reducing the risk of dementia, along with promoting better psychological wellbeing by alleviating symptoms of depression and anxiety. Regular physical activity also improves balance and coordination, lowering the risk of falls and falls-related injuries. Research indicates the physically active older adults tend to live longer and have an increased life expectancy compared to sedentary individuals

(d) John F. Kennedy said "We added years to life, now it's time to add life to those years," This goal of our activity and health promotion programs is to foster better physical, functional, cognitive, and emotional health as individuals continue to age. This not only has profound implications for them personally, but also for their caregivers. Our objectives directly parallel the mission of the NCAAA to provide aging resources to enhance the quality of life for older adults and their caregivers

(e) It is estimated that 45 clients will be served in the first 12 months of this project

(f) It is estimated that 1,800 units of service will be provided in the first 12 months of this project (g) First and foremost, we want our activity classes to be fun and for that to translate into individuals consistently attending. Outcomes of physical functioning, role limitations, emotional wellbeing, social functioning, energy/fatigue, and general health perceptions will be assessed with tools such as the 36-Item Short Form Health Survey and, when indicated, the Center for Epidemilologic Studies Depression Scale (a 20-item self-report instrument

II. Agency Mission, History and Structure

IIa. Please list the mission statement of your Agency.

IIb. (If not a municipal agency), Please give a brief history of your agency and any changes in its mission statement or service focus over the lifespan of the agency.

- IIc. There are multiple Certifications and Assurances that need to be completed by your agency. These can be found in Appendices B1 to B7 on the NCAAA website. Please see Grant Instructions for more information on these.
- IId. There are other Organizational Documents that may need to be included with the application in Appendices A and Appendices C1 to C8. Please see Grant Instructions for more information.

III. Description of Services to be Provided

IIIa. In the chart on the next page, please list: (1) the specific services (from NAPIS List – see Grant Instructions) that will be provided using NCAAA funds, (2) the service code for each service, (3) the projected number of units of each service that will be provided, and (4) the percent of the amount requested from NCAAA that will be allocated to each specific service. IIIa. Description of Services to be Provided

(1)	(2) Service code from	(3)	(4)
Service name (from NAPIS list)	NAPIS list	Projected number of service units to be provided	Percent of requested funds allocated to this service
Therapeutic Activity	377	3,600	100.00
·····			
· · · · · · · · · · · · · · · · · · ·			
Total (column 4 – should equal 100%)			100.00

IIIb. Mark (x) the towns that will be served:

Capitol Region	Central Region	Farmington Valley Region	 Hockanum Valley Region
Bloomfield	Berlin	Avon	Andover
East Hartford	Bristol	Canton	Bolton
East Windsor	Burlington	East Granby	Ellington
Glastonbury	New Britain	Farmington	Enfield
Hartford	Plainville	Hartland	Hebron
Manchester	Plymouth	Granby	Marlborough
Newington	Southington	Simsbury	Somers
Rocky Hill		Suffield	Stafford
South Windsor			Tolland
West Hartford			Vernon
Wethersfield			
Windsor			
Windsor Locks			

IIIc. Describe the specific location(s) the service will be provided within the community(ies) listed above if it is a place-based service.

IIId. Describe the frequency of service provision.

IIIe. In narrative form, present supporting evidence suggesting the need for the proposed services in the targeted town(s).

IIIf. Discuss how potential clients will be solicited for the proposed service(s) including any advertising/marketing plans.

IIIg. Describe how your agency will make it a priority to serve minority older adults, American Indian or Alaskan Native, Black or African American, Hispanic or Latino, Asian, Native Hawaiian, other Pacific Islanders, or other underserved older adults within the community.

IIIh. Using the chart on page 7 insert the service codes (from previous chart IIIa) that you are providing and the anticipated number of clients you expect to serve from each of the demographic groupings (see Grant Instructions).

IIIh.	Chart of demographic characteristics of anticipated clients for each service.

Total Clients	Low Income	Near Poverty	Minority	Low Income Minority	Rural	With severe disabilities	Risk of Institutionalization	With limited English Proficiency	Alzheimer's or Related Disorders
45	2	6	1	1	45	1	1	1	2
									•
-									
	Clients	Clients Income 45 2	Clients Income Poverty 45 2 6	Clients Income Poverty Minority 45 2 6 1	Total Clients Low Income Near Poverty Minority Income Minority 45 2 6 1 1	Total Clients Low Income Near Poverty Minority Income Minority Rural 45 2 6 1 1 45	Total Clients Low Income Near Poverty Income Minority Income Minority With severe disabilities 45 2 6 1 1 45 1	Total Clients Low Income Near Poverty Minority Income Minority Rural With severe disabilities Risk of Institutionalization 45 2 6 1 1 45 1 1 45 2 6 1 1 45 1 1 45 2 6 1 1 45 1 1 45 2 6 1 1 45 1 1 45 2 6 1 1 45 1 1 45 2 6 1 1 45 1 1 45 2 6 1 1 45 1 1 45 2 6 1 1 45 1 1 45 4 4 45 1 1 4 4 45 4 4 4 4 4 4 4 45 4 4 4 4 4 4 4 46 4	Total Clients Low Income Near Poverty Minority Income Minority Rural With severe disabilities Risk of Institutionalization English Proficiency 45 2 6 1 1 45 1 1 1

III. If your Agency has delivered these services before, describe any trends in service usage over the last three years.

IIIj. Describe your process for requesting and collecting donations for the services provided.

IV. Description of Staff Providing Services

э

IVa. Using the chart on the next page, fill in requested information for all individuals, both paid and volunteers, who will be working on the project, including the fiscal manager and individual(s) providing data collection/management information activities. (See Grant Instructions for further discussion of items in this section.)

IVa. Description of Staff Providing Services

(see instructions above)

Title	Status: (Staff [S] or Volunteer [V])	Hours per week working on project	g	roup? Afric:	' (Yes, No) an Americ Hawaiian). If yes, ind	dicate ic or L cific I	Hawaiian/Pacific		on age older? No	Does persor perti licen certific Yes No	n have nent se or ation?
Fiscal Manager	Staff	1	0	\odot					Yes		Yes	. ,
Data Collection Manager	Staff	5	\bigcirc	\odot					Yes		N/A	
Certified Instructor	Staff	3	0	$\textcircled{\bullet}$					Yes		Yes	
Certified Instructor	Staff	2	\bigcirc	\odot					No		Yes	
Certified Instructor	Staff	1	\bigcirc	\odot					Yes		Yes	:
Program Coordinator	Staff	5	Ο	$\textcircled{\bullet}$					No		N/A	
Social Worker	Staff	5	0	\odot					Yes		Yes	
Receptionist	Staff	5	\bigcirc						Yes		N/A	
	Status		\bigcirc	\bigcirc					No		N/A	
	Status		0	0					No		N/A	
	Status		0	0					No		N/A	
	Status		0	0					No		N/A	

IVb. Describe how your Agency staffs this project and supervises the individuals providing the services to be delivered.

For each individual who works on this project (from chart on page 9) see Appendix B6 to complete form which asks for: (1) job title, (2) primary job responsibilities, (3) the job title of their supervisor, and (4) the frequency of supervision.

IVc. Describe your grievance process for clients who feel they have been denied service because of discrimination.

If your program brings all clients into a central location to receive services, include a photo of your posted notice of the grievance process in a conspicuous location at your workplace, in Appendix C8 (as required by state regulations). If your program does NOT bring all clients into a central location, e.g. transportation program, in-home services, in Appendix C8, include a copy of the document detailing your grievance process which is distributed to all clients.

- V. Evaluation of Services (See grant instructions for further discussion of items in this section)
 - Va. Discuss the desired impact that your service(s) will have on the targeted individual(s) quality of life.

Vb. Describe your client satisfaction data collection process.

<u>If your proposal is a NEW service for your agency, complete Appendix B7 - New Service</u> to describe your proposed client satisfaction data collection process. Your description should include: (a) several example questions that you would include in your collection instrument, (b) when data will be collected from clients, e.g. end of service provision, quarterly, semi-annually, etc. (c) from whom data will be collected, e.g. all clients, a sample of clients, (d) how data will be collected, e.g. online or in-person, interview, etc. and (e) how the information collected will be used to make improvements in the service.

If your organization has conducted this service before, complete Appendix B7 - Current Service, using your client satisfaction data from the most recent year available. Also include a copy of your client satisfaction tool/survey instrument.

VI. Sustainability

The intent of Title III funding is to provide "start-up" funding for new services that address unmet needs of seniors in the community. Title III funds were never intended to provide the sole, long-term funding of programs. Consequently, we wish to learn how your organization is working to secure other resources to maintain this program.

VIa. How many years has your Agency received NCAAA financial support for this service? 14

VIb. Does your agency have any *formal* (written Memorandums of Understanding or Agreement) or *informal* arrangements (understandings that have not been written) with other agencies regarding sharing resources to expand service capacity? If yes, please list in the table below the names of these agencies, their location, and the content areas (e.g., share transport, referral exchanges, etc.) of these arrangements. No, None

Formal Agreements (Memor	randums of Understanding (MOU	J's) or Agreement (MOA's)
Name of agency	Location: city/town	Content areas
Informal Agreements (unwr	itten "understandings")	
Name of agency	City/Town	Content areas
		· ·

Restrictions on negotiations of formal and informal agreements. If your agency is part of a larger unit, e.g. a single department in a town government, and you are not permitted to negotiate such exchanges without the approval of others (e.g. mayor, town council), please describe in the space provided below.

VIc. Beyond the relationships described in the table above, are you currently engaged in any discussion or planning with other programs or municipalities to share resources or services? If yes, describe. If no, write "none."

12

None

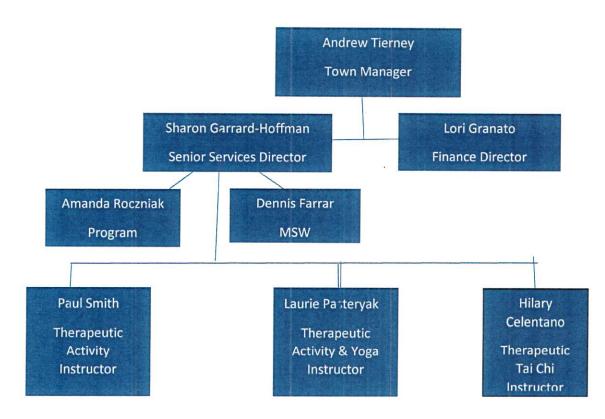
VId. Identify any self-sustainability plans for the proposed service including fundraising and fee-for-service efforts.

VII. Budget - Answer the two questions below and then complete the budget spreadsheets in Appendices D1 - D4

- VIIa. Total amount of funding requested from NCAAA for funding period (10/1/2025 9/30/2026): \$ 10,800.00
- VIIb. Estimated cost per unit of service considering funds requested from NCAAA and *all other* sources of funding (or resources) that <u>will be used to support the proposed service</u> (fill in chart below). See Grant Instructions for more details.

(1)	(2)	(3)	(4)	(5)	(6)
Service code	Projected number of service units to be provided	Dollars requested from NCAAA for this service	Dollars <u>from other</u> <u>sources</u> that will be directed to this service	Total dollars for service (sum of col. 3 & 4)	Cost per unit of service (Col. 5 divided by col. 2)
377	3,600	\$ 10,800.00	\$ 0.00	\$ 10,800.00	3
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN

Hebron Physical Activity & Fitness Promotion Staff Organization Chart



Appendix B1 – Certification of Non-Federal Match for Title III Project

CERTIFICATION OF NON-FEDERAL MATCH FOR TITLE III PROJECT

This is to certify that I (as an individual) or my agency/organization (as specified below) will provide the following cash and/or in-kind resources for the support of the project entitled:

Hebron Therapeutic Activity and Health Promotion

for the period beginning October 1, 2025 and ending September 30, 2026

Cost Category	Cash Amount	In Kind Value	Source
Personnel		47,058	Town of Hebron
Travel/Audit		6,583	Town of Hebron
Utilities/Phone/Contractual		5,585	Town of Hebron
Office Expenses/Supplies		600	Town of Hebron
Postage/Printing/Publications		1,993	Town of Hebron
Meetings/Conf/Prog Dev		1,067	Town of Hebron
TOTAL		62,886	

The above cash and in-kind resources <u>do not</u> come from Federal funds (except as may be allowed via the use of Community Development Block Grants and/or General Revenue Sharing monies), and they are not used to match any other Federal project.

Signed:	
Name:	Andrew J Tierney
Title:	Town Manager
Agency:	Town of Hebron

Date: _____

APPENDIX B2 – Standard Assurances, Compliances, and Conditions

STANDARD ASSURANCES, COMPLIANCES, AND CONDITIONS

Town of Hebron

The _________(Applicant Agency) understands and agrees that the following assurances, compliances, and conditions are part of the application, and as such become binding subsequent to the award of any funds by the North Central Area Agency on Aging, Inc.

I. OLDER AMERICANS ACT

The undersigned HEREBY AGREES THAT it will comply with the Older Americans Act of 1965, as amended, all requirements imposed by the applicable DHHS regulations and all guidelines issued pursuant thereto.

As a condition of receipt of funds under this act, each provider shall assure that they will:

- a. Provide NCAAA, in a timely manner, with statistical and other information which NCAAA requires in order to meet its planning, coordination, evaluation and reporting requirements established;
- b. Provide each older person with an opportunity to voluntarily contribute to the cost of the service;
- c. Protect the privacy of each older person with respect to his or her contributions;
- d. Establish appropriate procedures to safeguard and account for all contributions;
- e. May not deny any older person a service because the older person will not or cannot contribute to the cost of the service;
- f. With the consent of the older person or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;
- g. Where feasible and appropriate, make arrangements for the availability of services to older persons in weather related emergencies;
- h. Assist participants in taking advantage of benefits under other programs;
- i. Assure that all services are coordinated with other appropriate services in the community and that these services do not constitute an unnecessary duplication of services provided by other sources;
- j. Assure that the proposed project intends to satisfy the service needs of older persons with disabilities and severe disabilities.

- k. Assure that persons age 60 or over who are low income, minority, frail, homebound by reason of illness or incapacitating disability, residing in rural areas or otherwise isolated, shall be given priority in the delivery of services; and
- 1. Assure that the proposed project intends to place special emphasis on serving older persons with the greatest economic and social need.

II. CIVIL RIGHTS ACT OF 1964 (AMENDED TO THE CIVIL RIGHTS ACT OF 1991)

The undersigned also AGREES THAT it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 80) issued pursuant to that title, to the end that, in accordance with Title VI of that Act and the Regulation, no persons in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient of Award receives Federal financial assistance from the North Central Connecticut Area Agency on Aging, a recipient of Federal financial assistance from the Department; and HEREBY GIVES ASSURANCE THAT it will immediately take any measure necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Recipient of Award by NCAAA, this assurance shall obligate the Recipient of Award or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Recipient of Award for the period during which the Federal financial assistance is extended to it by NCAAA.

III. REHABILITATION ACT OF 1973

The undersigned also HEREBY AGREES THAT it will comply with the section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), all requirements imposed by the applicable HHS regulation (45 C.F.R. Part 84), and all guidelines and interpretations issued pursuant thereto.

IV. CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of a Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the

undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and subcontracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for each such failure.

V. CERTIFICATION OF DRUG FREE WORKPLACE

The undersigned HEREBY AGREES THAT it will comply with the Drug-Free Workplace Act of 1988 in matters relating to providing a drug-free work place. The undersigned Provider will:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations of such prohibition;
- b. Establish a Drug-Free Awareness Program to inform employees about all of the following:
 - 1. The dangers of drug abuse in the work place,
 - 2. The person's or organization's policy of maintaining a drug-free work place,
 - 3. Any available counseling, rehabilitation and employee assistance programs, and
 - 4. Penalties that may be imposed upon employees for drug abuse violations.
- c. Provide that every employee who works on the proposed project:
 - 1. Will receive a copy of the company's drug-free policy statement, and
 - 2. Will agree to abide by the terms of the company's statement as a condition of employment for the project.

VI. NON-DISCRIMINATION REGARDING SEXUAL ORIENTATION

The undersigned Provider AGREES THAT it will not discriminate or permit discrimination against any person of group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or of the State of Connecticut. The Provider also agrees to the following:

- a. Employees are treated when employed without regard to their sexual orientation.
- b. A notice stating the above to be posted in conspicuous places available to employees and applicants.
- c. To comply with Connecticut General Statutes 46a-56.

VII. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

The undersigned Provider AGREES it will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status,

national origin, ancestry, sex, mental retardation, or physical disability, including, but not limited to, blindness, unless it is shown that such a disability prevents the performance of the work involved. The Provider also agrees to the following:

- a. In all solicitations or advertisements for employees to state "affirmative action-equal opportunity employer."
- b. A notice stating the above to be posted in conspicuous places available to employees and applicants.
- c. To comply with Connecticut General Statutes 46a-56, 46a-68e, and 46a-68f.

VIII. AMERICANS WITH DISABILITIES ACT OF 1990

The undersigned Provider states they are familiar with the terms of this Act and are in compliance with said Act.

IX. UTILIZATION OF MINORITY BUSINESS ENTERPRISES

The undersigned Provider AGREES to use best efforts consistent with 45 C.F.R. 74.160 et seq. (1992) and paragraph 9 of Appendix G; Connecticut General Statutes 13a-95a, 4a-60, 4a-62, 4b-95(b), and 32-9e.

X. CONFIDENTIALITY AND DISCLOSURE OF INFORMATION

Provider is required to safeguard the use, publication, and disclosure of information on all applicants for, and all applicants who receive, services under the contract in accordance with all applicable federal and state laws regarding confidentiality, including the requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the associated regulations, 45 C.F.R. parts 160-164, as may be amended (the "Privacy Rule") and 45 C.F.R. Section 142.308(a)(2), as may be finalized and amended (the "Chain of Trust" requirement). The Privacy Rule requires written assurances that Provider will appropriately safeguard Protected Health Information ("PHI"). The Chain of Trust provision requires that a contract involving exchange of PHI protect the integrity and confidentiality of the PHI.

XI. AUDIT REQUIREMENTS

All recipients receiving a combined Agency wide total of federal and/or state funds of \$300,000 or more are required to have a State Single Audit performed by an outside auditor. A copy must be submitted to NCAAA by MARCH 15TH following the end of the program period.

Pursuant to the requirements of the Single Audit Act to which NCAAA must adhere, all audits of awards received from NCAAA must be performed in accordance with the Single Audit Act.

XII. PROJECT PERFORMANCE

The Provider:

- a. Agrees that the project will be carried out in accordance with Title III of the Older Americans Act of 1965, As Amended; the program regulations issued thereto; the policies and procedures established by NCAAA; and the terms and conditions of this application as approved by NCAAA in making an award of funds.
- b. Agrees to identify the source of funding for this project in all publicity materials published

Appendix B2: Standard Assurances

about the project. The following sentence is suggested: "Program is funded in part by the Older Americans Act of 1965, As Amended, through the North Central Area Agency on Aging, Inc."

- c. Agrees that where subcontracts are proposed for the operation of one or more components of the proposal, and are approved as part of any award of funds under Title III, the applicant agency retains full and complete responsibility for the operation of the project in keeping with the policies and procedures established by NCAAA for the project. The applicant agency will be held accountable by NCAAA for all project expenditures, and will ensure that all expenditures incurred by the subcontracting agency(ies) will be in accordance with the cost policies and procedures established by NCAAA, in keeping with the guidelines of the U.S. Administration on Aging. Copies of the proposed subcontracts are submitted with the application.
- d. Agrees to cooperate with NCAAA in its efforts toward developing a comprehensive and coordinated system of services for older persons, by participating in joint planning efforts and other activities mutually agreed upon to meet this goal.
- e. Agrees that all project records and documents shall be open for public inspection, excluding personnel files and the names of clients.
- f. Agrees to keep records and make reports in such form, and content, and within the time frame required by NCAAA. Specifically included, but not restricted to, are monthly financial reports and data for the National Aging Program Information System (NAPIS). No funds will be released unless the required reports are submitted by their respective deadlines.
- g. Agrees that no personal information obtained from an individual in conjunction with the project shall be disclosed in a form that identifies that individual without the written and informed consent of the individual concerned.
- h. Agrees to maintain such accounts and documents so that the status of funds with the award can be determined expeditiously at any time. This includes the disposition of all funds received from NCAAA, and the nature and amount of all charges claimed against such funds.
- i. Agrees to actively seek qualified older persons for paid positions on the project, and to make provisions for volunteer opportunities for older persons.
- j. Agrees to cooperate and assist in efforts undertaken by NCAAA, the Connecticut Department of Social Services (State Unit on Aging), the U.S. Administration on Aging, or any other agency or organization duly authorized by any of the preceding to evaluate the effectiveness, feasibility, and costs of the project.
- k. Agrees to provide for, or participate in, such training as may be necessary to enable paid and volunteer project personnel to perform more effectively on the project.
- 1. Certifies that the applicant agency has no commitments or obligations that are inconsistent with compliance of these and any other pertinent Federal regulations and policies, and that any other agency, organization or party, which participates in this project, shall have no such commitments or obligations.

- m. Assures that a minimum match as designated by NCAAA on the total approved project cost will be provided.
- n. Certifies that all other potential sources of funding have been exhausted (Community Development funds, etc.) and duplicate use of various Federal funds does not take place.
- o. Agrees that assessment will generally occur quarterly, whether in the form of review of accounting systems, program output evaluations, or other pertinent items.
- p. Agrees that verification of the "Non-Federal Share/Match" of the award/contract by means of "in-kind vouchers" and other cash and in-kind documentation will be reviewed during assessments or periodic reviews. Verification of the total amount for the project year must be available for audit purposes within thirty days after the close of the project year.
- q. Agrees that line item budget adjustments over \$500.00 or 25% of line items, whichever is less, shall not be made without a written request to NCAAA and approval from NCAAA. Any written requests for budget line item changes must be submitted prior to JUNE 1ST of the program year.

CERTIFICATION

THESE ASSURANCES are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Recipient of Award by NCAAA, including installment payments after such date on account of applications for Federal financial assistance were approved before such date. The Recipient of Award recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that NCAAA or the United States or both shall have the right to seek judicial enforcement of this assurance.

These assurances, compliances, and conditions are binding on the Recipient of Award, its successors, transferees, and assignees, and the person(s) whose signatures appear below are authorized to sign this assurance on behalf of the Recipient of Award. Non-compliance of any one or more of the above conditions serves as justification for suspension of financial support of the project by NCAAA.

I, the undersigned named below, hereby swear that I am duly authorized legally to bind the Recipient of Award to the above-described certification. I am fully aware that this certification executed on the date and in the county below, is made under penalty of perjury under the laws of the State of Connecticut.

Applicant Agency:	Town of Hebron	
Mailing Address:	15 Gilead Street	
-	Hebron, CT 06248	an a
Authorized Official:	Andrew J Tierney	and a second definition of the second sec
Title:	Town Manager	
Signature:	••••••••••••••••••••••••••••••••••••••	Date:

Appendix B2: Standard Assurances

Page 6 of 6

APPENDIX B3 – Accounting Systems Certification

ACCOUNTING SYSTEMS CERTIFICATION

STATEMENT TO BE SUBMITTED BY APPROPRIATE PUBLIC FINANCIAL OFFICE WHEN THE APPLICANT IS A PUBLIC AGENCY OR WHEN THE ACCOUNTING SYSTEM OF A PRIVATE NON-PROFIT AGENCY WILL BE MAINTAINED BY A PUBLIC AGENCY.

North Central Area Agency on Aging, Inc. 151 New Park Avenue, Box 75 Hartford, CT 06106

Dear Funding Agency:

I am the chief financial officer of the Town of Hebron _________ and, in this capacity, I will be responsible for providing financial services adequate to ensure the establishment and maintenance of an accounting system for the Town of Hebron ________ (Name of Applicant) which is a public non-profit agency charged with carrying out a federally funded program in the Town of Hebron ________ (Name of community). The accounting system and internal control procedures will be adequate to safeguard the assets of such agency(ies), check the accuracy and reliability of accounting data, promote operating efficiency, and encourage compliance with prescribed management policies of the agency(ies).

Signature of Financial Officer

Lorl Granato Name of Financial Officer

Finance Director Title

Town of Hebron Name of Public Agency

Date

APPENDIX B4 – Facilities and Program Accessibility Survey

FACILITIES AND PROGRAM ACCESSIBILITY SURVEY

Applicant Agency		Town of Hebron					
Name	of Facility	Russell Mercier Senior Center					
Street.	Address	12 Stonecroft Drive					
City ar	nd Zip Code	Hebron 06248					
Owner	ofBuilding	Town of Hebron					
Manag	ement Firm	Town of Hebron					
I.	How many entr	ances for general use? 1					
II.	How many floo	rs for general use? 1					
III.	Is there one or 1	nore elevators in the building? yes 🖌 no					
IV.		tors serve all essential areas accessible to the handicapped)? yes no					
	Note exceptions	3					
v.	Governmental Office Industrial Merchandising Restaurant Travel Facility. Hotel, Motel, et Apartment Religious Health and Med Educational	ag by indicating appropriate number from list below: 1					
	Other (specify)	12 13					

VI. Complete the following survey for the proposed project. Indicate yes or no for each statement by placing an "X" in the appropriate column.

Appendix B4: Facilities & Program Accessibility Survey

		STRUCTURAL ACCESS
YES	NO	
		All corridors or hallway walls are at least 33 inches wide (will accommodate one handicapped person at a time (load bearing walls)).
\mathbf{V}		The width of all intersecting corridors are at least 48 inches wide (walls are load bearing).
		All corridors or hallway entrances and exits (that are load bearing) will allow a pivotal turn space of $60 \ge 60$ inches from these areas through the openings.
\checkmark		Rooms in which activities handicapped persons can be expected to take part in are of sufficient lengths and widths to permit easy maneuverability by at least two wheelchair persons (walls of rooms are load bearing).
		ALL OTHER ACCESS
YES	NO	FACILITY LOCATION
\checkmark		The facility is so located that the grade of approach to the building does not exceed a slope greater than one foot rise in 12 feet (not a steep hill).
\checkmark		The approaches to the building are barrier free.
\checkmark		Sidewalks area a continuing common surface not interrupted by steps or abrupt level changes.
		Walks crossing other walks, driveways or parking lots blend to a common level.
\checkmark		Walks at the facility entrance level have a level platform area which is at least 5 feet by 5 feet if the doorway swings and the platform extends at least one foot beyond each side of the doorway.
\checkmark		The entrance platform is 3 feet by 5 feet wide if the entrance door swings into the building and the platform extends at least one foot beyond each side of the doorway.
\checkmark		Adequate off-street parking spaces are available for the handicapped.
\checkmark		Parking spaces reserved for handicapped persons are near facility.
$\mathbf{\overline{\mathbf{A}}}$		Parking space 12 feet wide allows for persons in wheelchair or crutches to get out from one side of vehicle onto level, smooth and hard surfaces.
$\mathbf{\overline{A}}$		Diagonal or head-on parking provides for space of not less than 12 feet wide between at least two conventional spaces reserved for physically disabled persons.
\checkmark		Parking is such that disabled person is not compelled to wheel or walk behind parked cars.

YES	NO	
\checkmark		An adequate number of handicapped reserved spaces are available in accord with the frequency of use of facility by handicapped individuals.
\checkmark		Walks connecting the parking lot are in conformity with "Walks" under Section E.
		A passenger loading zone is available with necessary level, smooth and hard surface for alighting upon, and in conformity with "Walks" under Section E.

YES	NO	FACILITY
		Adequate ramps with appropriate gradation are in place providing approaches to at least one facility entrance.
	\checkmark	Level or graded approaches to entrance exits.
		Ramps and/or graded approaches do not have a slope greater that one foot rise on 12 feet, or 8.33 percent, or 4 degrees 50 minutes.
		Ramps have at least one handrail 32 inches high even with the ramp surface, smooth rail; that extends one foot beyond the top and bottom of the ramp approaches and conforms with the American Standards Safety Codes for Floor and Wall Openings, Railings & Toe Boards (A12-1932).
		Ramps have non-slip surfaces.
		Ramps have level platforms that conform with Section E.
		Each ramp has at least 6 feet of straight clearance at the bottom.
		Lengthy ramps have level platforms at at least 30-foot intervals for safety and rest purposes and have level platforms whenever the ramps turn.
		Entrance steps exist that are 7 inches or less in height.
		Steps are the same height and less than 6 in number in each flight.
		At least one sturdy handrail exists with each flight of steps to entrance.
		One primary entrance to the facility is usable by individuals in wheelchairs and on walkers and crutches.
		The usable entrance is on a level making elevators or inside ramps accessible to physically handicapped persons.
		Doorways to the facility and to emergency exits are at least 32 inches wide (with door open).

YES	NO	
		The doorsill is one inch or less in height.
\checkmark		The depth of space on the other side of the doorway is 36 inches or more in depth.
\checkmark		The floor on either side of the doorway extends at least 12 inches beyond side of the door.
		The door handle is such a device to easily allow a wheelchair person to open and the door's weight is such to allow easy movement by the person through the door unassisted.
		There is at least one entrance door and space beyond meeting the requirements of the above.
		Elevator doors open to 32 inches or more and the depth of the elevator is at least 56 inches.
		All elevator buttons, switches are reachable by wheelchair persons and raised lettering makes identification of floor and safety switches and buttons easily readable by blind persons.

ESSENTIAL AREAS SURVEY

(describe the functions of each of the areas included in the survey)

Area 1Multi-Purpose Room-Meals; Fitness, Educational & Recreational ActivitiesArea 2Health Room-Health Screenings & Care; Small Group GatheringsArea 3Library-Workshops; Discussion & Support Groups; Crafts

Area 4 Game/Exercise Rooms-Recreational Activities/Fitness Equipment

AREA	YES	NO			
1	\mathbf{V}			al areas, doorways are at le the floor is level (no doors	east 32 inches wide (with door ill).
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3			••	64	£C
4		П	60		{ C
1	$\overline{\mathbf{V}}$		There are 1	to steps or other unramped	l levels in the essential area.
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3			£6	۲4	٤٢

Appendix B4: Facilities & Program Accessibility Survey

	YES	NO	
4	\checkmark		će çe
1			The ramps incline in essential area to meet Section F.
2			46 67 64
3			46 66 66
4			46 GG GG
			Male and female toilet entrances (outside) have clear doorway openings (no sill of at least 32 inches (with door open).
	\checkmark		The outside toilet doors meet Section F.
	\checkmark		There are not two doors in series at the entrance.
	\checkmark		The floor inside is level, without interruptions.
	\mathbf{V}		The free space in the room is at least $60 \ge 60$ inches to permit a wheelchair to turn.
	\checkmark		At least one toilet stall door in each bathroom swings out and the width is at least 32 inches wide (with door open).
	\checkmark		The female and male stalls are at least 36 inches wide and 56 inches deep.
	\checkmark		The stalls have handrails on each side 33 inches high and parallel to the floor.
	\checkmark		The stall seat is not more than 20 inches from the floor.
	\checkmark		Both sexes' toilets have wash basins set at appropriate heights for wheelchair persons clear beneath of piping obstructions so chair persons can come close to the basin.
	\checkmark		All tower, mirror, trash receptacles and other dispensers mounted no higher than 40 inches from the floor.
			Water fountains and coolers have up-front spouts and controls for hand or food operation; not more than 36 inches on walls and 30 inches on coolers and are not within an alcove.
			An appropriate number of public telephones are available for physically disabled persons and at least a reasonable number are equipped for hearing impaired persons and all are so identified.
			All control switches for lights, heat, ventilation, window draperies, fire alarms, and such or frequent or essential use are placed within reach of wheelchair persons.

YES	NO	IDENTIFICATION AND WARNING SIGNALS
\checkmark		Raised letters or numbers and other Braille devices for directions are used within the facility.
		These are placed at the right or left side of the entrance of each essential area identifying number of room at a height between 4 feet 6 inches and 5 feet 6 inches (average 5 feet) from floor.
	\checkmark	Doors not intended for normal use and that might prove dangerous to a blind person are identified for touch by knurling the door handle or knob (by use of an acceptable plastic, abrasive coating).
\checkmark		Braille directions in hallways are located so that entrances and emergency exits are easily determined by blind persons.
		Audible warning signals (such as smoke alarms) are accompanied by simultaneous visual signals for the benefit of those with hearing impairments and those who are blind.
		Every effort has been exercised to obviate hazards to physically disabled persons (such as manholes, floor openings and low handling door closures or doors that protrude into hallways) using appropriately placed barricades and hazard lights or audible warnings.
		Low hanging signs, ceiling lights and similar objects and those that protrude into regular traffic ways have been removed or relocated to at least 7 foot height from the floor.

YES	NO	PROGRAMS
		All services for the elderly are equally provided to handicapped persons or at least one of each type of service is available for handicapped individuals in a location and facility that meets accessibility requirements (within a nutrition project or an area agency region). If answer is yes, do not answer the following.
	\checkmark	Materials published for general circulation (newsletter, etc.) are reasonably available either in Braille or tape for older blind persons who wish to and should receive such.
		Special efforts are made to ensure disabled older person have the opportunity and are served meals in a manner not debilitating to their handicap and are not excluded from attending congregate functions.
\checkmark		Transportation is accessible for physically disabled persons (at least one vehicle providing rides to services regularly available to physically able persons).
\checkmark		All staff have been made aware of the requirements to serve handicapped older persons.
\checkmark		Adequate efforts are made to take special services or assistance to handicapped older persons where provisions of such would be in inaccessible facilities. (Such as ENP and AAA central offices).

Andrew J Tierney

Printed Name of Reviewer

Town Manager

Title of Person

Signature of Reviewer

Date

APPENDIX B5 – Certificate of Fire Safety

CERTIFICATE OF FIRE SAFETY

I certify that I have visited				
	(Name of Agency)	at		
12 Stonecroft Drive	in Hebron			
(Address)	(City)			

and have found that the premises meet fire safety requirements and have sufficient exits.

Signed,

(Fire Marshall)

(Date)

Appendix B6 - Agency Supervision and Maintenance of Quality Control

4	onsibilities
2.	
	pervisor
Frequency of created or fille	supervision (review of work outputs such as services provided, documents d out, etc.)
🗆 Daily	□ Weekly □ Bi-weekly □ Monthly □ Other (Explain/clarify below)
••••••••••••••••••••••••••••••••••••••	
A	
e rson #2 Key Job Resp	lob Title onsibilities
<u></u>	
L <u>.J.</u>	
Job Title of su	pervisor
Frequency of created or fille	supervision (review of work outputs such as services provided, documents d out, etc.)
🗆 Daily	□ Weekly □ Bi-weekly □ Monthly □ Other (Explain/clarify below)
erson #3	ob Title
erson #3 . Key Job Resp	
Key Job Resp 1.	
Key Job Resp 1. 2.	onsibilities
Key Job Resp 1. 2. 3.	onsibilities
Key Job Resp 1. 2. 3. Job Title of su	pervisor
Key Job Resp 1. 2. 3. Job Title of su	pervisor

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-	esponsibilities	
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2.		
3.		
Job Title o	f supervisor	
Frequency	of supervision (review of work outputs, such as services provided, documents filled out, etc.)	
Daily	☐ Weekly ☐ Bi-weekly ☐ Monthly ☐ Other (Explain/clarify below)	E
Person #5	Job Title	
	esponsibilities	
1.		
<u></u>		
	f supervisor	
created or	of supervision (review of work outputs, such as services provided, documents filled out, etc.)	
created or	of supervision (review of work outputs, such as services provided, documents filled out, etc.)	
created or Daily Person #6	of supervision (review of work outputs, such as services provided, documents filled out, etc.)	
created or Daily Person #6	of supervision (review of work outputs, such as services provided, documents filled out, etc.) Weekly Bi-weekly Monthly Other (Explain/clarify below) Job Title	
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created or Daily Derson #6 Key Job Re 1. 2. 3. Job Title of Frequency created or	of supervision (review of work outputs, such as services provided, documents filled out, etc.) Weekly Bi-weekly Monthly Other (Explain/clarify below) Job Title sponsibilities fsupervisor fsupervisor (review of work outputs, such as services provided, documents)	

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[Upload additional sheets as needed.]

[esponsibilities
3.	
	f supervisor
Frequency created or	of supervision (review of work outputs, such as services provided, documents filled out, etc.)
Daily	□ Weekly □ Bi-weekly □ Monthly □ Other (Explain/clarify below)
rson #	Job Title
	esponsibilities
1.	
0	
3.	
Job Title o Frequency	f supervisor of supervision (review of work outputs, such as services provided, documents filled out, etc.)
Job Title o Frequency created or	f supervisor of supervision (review of work outputs, such as services provided, documents
Job Title o Frequency created or Daily	f supervisor of supervision (review of work outputs, such as services provided, documents filled out, etc.) U Weekly D Bi-weekly D Monthly D Other (Explain/clarify below)
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Job Title o Frequency created or Daily	f supervisor of supervision (review of work outputs, such as services provided, documents filled out, etc.) Weekly Bi-weekly Monthly Other (Explain/clarify below) Job Title sponsibilities
Job Title o Frequency created or Daily son # Key Job Re	f supervisor of supervision (review of work outputs, such as services provided, documents filled out, etc.) Weekly Bi-weekly Monthly Other (Explain/clarify below) Job Title sponsibilities
Job Title o Frequency created or Daily son # Key Job Re 1. 2. 3.	f supervisor of supervision (review of work outputs, such as services provided, documents filled out, etc.) UWeekly DBi-weekly Monthly DOther (Explain/clarify below) Job Title sponsibilities
Job Title o Frequency created or Daily son # Key Job Re 1. 2. 3. Job Title of	f supervisor of supervision (review of work outputs, such as services provided, documents filled out, etc.) Weekly Bi-weekly Monthly Other (Explain/clarify below) Job Title sponsibilities
Job Title o Frequency created or Daily son #	f supervisor of supervision (review of work outputs, such as services provided, documents filled out, etc.) UWeekly DBi-weekly Monthly DOther (Explain/clarify below) Job Title sponsibilities

Survey of Physical Activity Services

According to your experience with our Physical Activity services, please rate your satisfaction with each of the below aspects, where 1 represents very dissatisfied, 3 represents neutral, and 5 represents very satisfied

1. Would you assess your overall fitness level as improved since participating in our Physical Activity services?

1		2	3	4	5
Ü	:	a			

2. Do you feel that your upper body conditioning has improved since participating in our Physical Activity services?

1		2	3	4	5
	•				

3. Do you feel that your lower body conditioning has improved since participating in our Physical Activity services?

1	2	3	4	5
C 1	۵	D		

4. Has your participation in our Physical Activity services resulted in you making other positive changes aimed toward improved health?

1	2	3	4	5
D				

5. How satisfied are you with the knowledge, skill, and ability to make appropriate modifications of our Physical Activity Instructors?

1	2	3	4	5
				D

6. Would you recommend our Physical Activity services to others?

1	2	3	4	5
	a		۵	C

Comments:_____

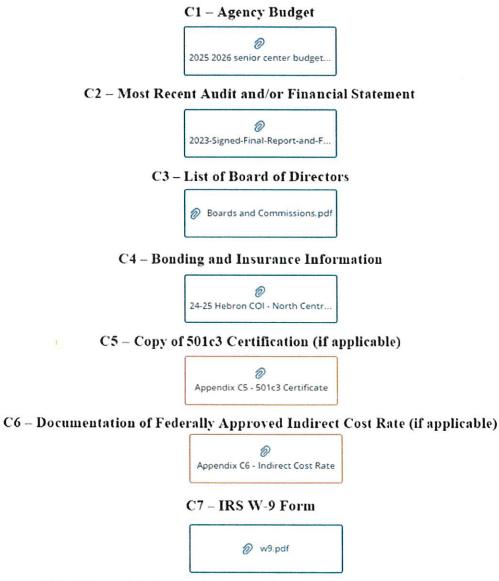
Thank you for your assistance in helping us to evaluate our Dial-A-Ride Services

Appendix B7 - Current Service - Describe your proposed client satisfaction data collection process:

Year of data being presented 2024	50
Total number of clients seen that year 75 The number of clients you collected satisfaction data from	In that year
Insert the <u>two</u> items with the highest scores (greatest satisfaction) on lines (1) and (2) below. Include from the instrument, brief description of what the item measures, and the average score on the item.	the item numbers
4 Motivated Overall Positive Changes	5
Item # What the item measures? (item description)	Ave. Score
5 Satisfaction with Personnel	5
Item # What the item measures? (item description)	Ave. Score
Insert the two items with the lowest scores (least satisfaction) on lines (3) and (4) below. Include the i the instrument, brief description of what the item measures, and the average score on the item.	tem numbers from
⁽³⁾ 2 Upper Body Conditioning	4
Item # What the item measures? (item description)	Ave. Score
(4) <u>3</u> Lower Body Conditioning	4
Item # What the item measures? (Item description)	Ave. Score
Briefly comment on what corrective actions were taken (If any) regarding the lowest scoring items?	
Participants emphasized improvement in their overall wellbeing, especially car fitness. Pre and quarterly testing does demonstrate improvement in both upper conditioning. Testing provides demonstrable credence to progress	diovascular er and lower body

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Appendix C - Needed Organizational Documents



C8 - Photo of Grievance Notice or Copy of Grievance Document



Appendix D - Budget Sheets (D1-D4 required)



SENIOR CENTER - 3020 2025 -2026 PROPOSED BUDGET

ACCOUNT NUMBER	DESCRIPTION SUBTOTAL (if applicable)	TOTAL
Part-Time Payroll 3020-100-1002	3 Fitness Instructors One instructor @ \$25hr x 3hrs/wk x 52 wks = \$3,900 One instructor @ \$35/hr x 2hrs/wk x 52 wks = \$3,640 One instructor @ \$35/hr x 2hrs/wk x 52 wks = \$3,640 Reception/Clerical Support @ \$18.42/hr x 20hrs/wk x 52wks = \$19,156.80 Line Item Increased by \$437 to reflect 3% increase for Receptionist/Clerical Support	\$30,337
Office Supplies 3020-200-2001	Line Item Remains Unchanged	\$1,600
Program Development 3020-200-2006	Line Item Remains Unchanged	\$2,500
Meetings/Conferences 3020-20102010	Line Item Remains Unchanged	\$250
Dues 3020-201-2011	CT Association of Senior Center Personnel \$100; National Council on Aging/National Institute of Senior Centers \$145; CT Local Administrators of Social Services \$200 Line Item Remains Unchanged	\$450
Contractual Services 3020-202-2034	HVAC Preventive Maintenance Contract \$596 per Donna - Remains Unchanged Comcast Internet \$2,044.80 (\$170.40/month) - Increase of \$55.08 to reflect price increase Metered Water \$658.88 (\$49.49/month + \$65 annul testing fee) - Increase of \$44.04 to reflect price increase Data Management System Maintenance \$1,607.25 - Remains Unchanged Water Cooler Rental \$408 (\$34/month) - Remains Unchanged Line Item Increased by \$99 to reflect increased pricing for Comcast and Metered Water	\$5,315

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Minor Equipment Maint. 3020-210-2061	 Sharp Copiers (no longer have maintenance, leasing, taxes or service contract fees due to age of equipment) Fees are for ink cartridges only (no service calls or parts) - \$1,179.03 Note: See Below Quote for replacement machine Annual inspection and service 5 fire extinguishers - \$89 per quote from Shipman's Line Item Increase \$393 	\$1,268
Mileage 3020-205-2046	Line Item Remains Unchanged	\$1,750
Office Furnishings & Equip 3020-211-2065	Line Item Remains Unchanged	\$200
Telephone 3020-212-2070	2 Frontier fire alarm lines \$1,187.88 (\$98.99 per month) Increase of \$263.88 to reflect price increase Genie Innovations phone lines \$1,710.72 (\$142.56 per month) Line Item Increased by \$264 to reflect Frontier price increase	\$2,899
Electricity 3020-212-2071	Based on history of actual usage from past 12 months Line Item Increased by \$1,492	\$5,218
Natural Gas 3020-212-2073	Based on history of actual usage from past 12 months Line Item Decreased by \$530	\$3,174
Fire/Security Alarm 3020-228-2187	Fees incorporated in Telephone line item	\$0
TOTAL	Increase of \$2,155	\$54,961

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Replacement refrigerator, double wall ovens, and range - \$4,446

Replacement Copier Lease (60 months) @ \$132.23/month + maintenance contract @ \$43.99/month

Electrical work needed for portable emergency generator hook up - \$15,550

TOWN OF HEBRON, CONNECTICUT

FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

YEAR ENDED JUNE 30, 2023



CPAs | CONSULTANTS | WEALTH ADVISORS

CLAconnect.com

Town of Hebron 15 Gilead St Hebron CT 06248 Board and Commission Members

Updated as of December 6, 2024

BOARD OF SELECTMEN (5) ELECTED - FOUR YEAR TERM

(R) Peter D. Kasper, Chairman, 54 West Branch Drive, H., 11/21/2023-11/16/2027, 860-918-5701
(R) Daniel E. Larson, Vice Chairman, 147 Hope Valley Road, A., 11/16/2021-11/18/2025, 860-604-1982
(D) Tiffany V. Thiele, 626 Gilead Street, H., 11/16/2021-11/18/2025, 401-301-8154
(D) Claudia T. Riley, 18 Jones Street, A, 11/21/2023-11/16/2027, 860-462-3014
(R) Keith C. Petit, 92 Old Colchester Road, A., 11/21/2023-11/16/2027, 860-975-8060

TOWN MANAGER APPOINTED

Andrew Tierney 860-228-5971 x 122

BOARD OF FINANCE (5) ELECTED - FOUR YEAR TERM

(R) Diane L. Del Rosso, Chairman, 9 Judd Brook Lane, A., 11/16/2021-11/18/2025, 860-965-1343

(R) Michael T. McCormack, Vice Chair, 24 Hebron Landing, H., 11/16/2021-11/18/2025, 860-228-1955

(D) Malcolm Leichter, Jr., 62 Wellswood Road, A., 11/16/2021-11/18/2025, 860-228-0601

(R) James F. DeDonato, 14 Hills Lane, H., 11/21/2023-11/16/2027, 860-729-3777

(D) Brian R. Thibeault, 27 Saw Mill Way, A., 11/21/2023-11/16/2027, 860-817-1319

BOARD OF EDUCATION (7) ELECTED - FOUR YEAR TERM

(D) Heather R. Petit, Chairman, 92 Old Colchester Road, A., 11/16/2021-11/18/2025, 860-530-1189

(R) Joe Margaitis, Vice Chair, 50 Bissell Ridge Rd, H., 11/21/2023-11/16/2027, 860-530-1111

(R) Sera Coppolino, 44 Hillcrest Drive, A., 11/21/2023-11/16/2027, 304-598-9217

(D) Nicole A. Matthews, 60 Old Daniels Lane, A., 11/16/2021-11/18/2025, 860-634-6631

(R) Kimberly R. Hills, 312 Old Slocum Road, H., 11/21/2023-11/16/2027,

(D) Eleisha LeMay, 20 Brighton Road, H., 11/21/2023-11/16/2027,

(R) Allyson Schmeizl, 157 Cannon Drive, A., until 12/2025, 860-921-8390

REGIONAL SCHOOL DISTRICT #8 BOARD OF EDUCATION (5) ELECTED - FOUR YEAR TERM

(D) Heather J. Summerer, Chairman, 46 Coates Farm Road, A, 11/21/2023-11/16/2027

(R) Joseph A. Colletti, Vice Chairman, 49 Oak Drive, H, 11/16/2021-11/18/2025, 860-228-8893

(R) Michael Charron, Secretary, 100 Jennifer Drive, H, 11/16/2021-11/18/2025, 860-334-1555

(R) Gabriel J. Marques, 300 West Street, H, 11/16/2021-11/18/2025, 860-228-6600

(R) Michael Beaulieu, 46 Cannon Drive, A., 11/21/2023-11/16/2027,

PLANNING & ZONING COMMISSION (5) ELECTED - FOUR YEAR TERM

(D) Frank Zitkus, Chairman, 91 West St, H., 11/21/2023-11/16/2027, 860-228-9206, 860-870-3692 (w)

(D) David V. Sousa, Vice Chair, 278 West Street, H, 11/16/2021-11/18/2025, 860-508-3298

(D) Janet Fodaski, Secretary, 496 Old Colchester Road, A., 11/21/2023-11/16/2027, 860-490-9539

(R) Devon S. Garner, 14 Attawanhood Trail, A., 11/16/2021-11/18/2025, 860-336-6330

(R) Christopher Cyr, 49 Scarboro Road, H., until 11/18/2025, 860-841-8501

PLANNING & ZONING ALTERNATES (2) ELECTED - FOUR YEAR TERM

(R) Bradley Franzese, 110 Joel Drive, H., 11/21/2023-11/16/2027, 860-228-5276

ZONING BOARD OF APPEALS (5) ELECTED - FOUR YEAR TERM

(R) Martin J. Halloran, Chairman, 233 Old Colchester Rd, 11/16/2021-11/18/2025, 203-233-0919
(R) Jim Petrozza, 62 Hope Valley Road, A, 11/16/2021-11/18/2025, 860-670-3918
(D) Courtney Hays, 557 Hope Valley Road, A. until December 2025, 860-333-3724

(D) Amy E. DeCesare, 650 Gilead Street, H., 11/21/2023-11/16/2027, 401-323-1114

(D) Bryan D. Smith, 42 Smith Farm Rd, A., 11/21/2023-11/16/2027, 860-228-8889

ZBA ALTERNATES (3) ELECTED - FOUR YEAR TERM

(R) June Danaher, 11 Reidy Hill Road, A, until 12/2025, 860-228-3100

(R) Steve Weir, 888 Gilead Street, H., 11/21/2023-11/16/2027, 860-918-0721

(D) William Alexander, 29 Forest View Lane, H., 11/21/2023-11/16/2027, 203-705-9419

BOARD OF ASSESSMENT APPEALS (3) ELECTED - FOUR YEAR TERM

(D) David Rose, Chairman, 274 Wall Street, H., 11/21/2023-11/16/2027, 860-368-9959 (R) Phil LoBianco, 440 Martin Road, H., 11/16/2021-11/18/2025, 860-918-3626

(R) Thomas Tremont, 9 Chestnut Hill Road, H. thru 11/2025, 860-368-1949

CONSERVATION COMMISSION (5) APPOINTED - FOUR YEAR TERM

(R) Thomas Loto, Chairman 85 Highland Dr. A., 12/2024-12/2028, 860-228-4453, 860-830-1418
(D) Christopher Frey, V. Chairman, 60 Jones St., A, 11/18/21-12/2025, 860-228-1908
(U) Daniel Seremet, 12 Cedar Ridge Dr, H, 12/2024-12/2028, 860-690-7467
(U) Joanna Chester, 350 West Street, H, 12/2022 to 12/2026, 860-228-0740
(R) Jasmin Okugic, 44 Highland Drive, H, 12/2023 to12/2027, 857-207-1463
<u>CONSERVATION COMMISSION ALTERNATES (2)</u> APPOINTED - FOUR YEAR TERM

WPCA (5) APPOINTED - FOUR YEAR TERM

(R) Chris Hemberger, Chairman, 64 North Pond Road, A., 12/2022-12/2026, 860-228-2349

(U) Benjamin Gilmore, Vice Chairman, 25 Wall Street, H., 12/2022-12/2026, 860-428-8463

(D) James R. Riley, 18 Bass Lake Road, A., 12/2024-12/2028, 860-530-1297

(D) Kevin Grady, 199 Deepwood Drive, A., 12/2023-12/2027, 860-209-1313

Municipal Agent for the Elderly - Appointed

Sharon Garrard-Hoffman, 53 Ridgeway Street, Newington, 860-867-1985, until 12/31/2027

COMMISSION ON AGING (7) APPOINTED - FOUR YEAR TERM

(R) Catherine Litwin, 35 Buttonwood Rd, H. 12/2023-12/2027, 860-228-3940

(D) Sandra Waldo, 33 Mill Landing Road, H., 12/2023-12/2027, 603-313-7618

(R) Angela Corentin, 403 Jones Street, A. until 12/2025, 860-402-8316

(D) Jo Souza, 47 Buttonwood Rd, H. until 12/2026, 860-918-1260

(D) Rebecca Tamsin, 94 Stone House Rd, A., until 12/2026, 860-212-6771

(D) Margaret Gibbs, 14 Stonecroft Dr #A1, H., until 12/2025, 860-384-4327

COMMISSION ON AGING ALTERNATES (2)

HOUSING AUTHORITY (5) APPOINTED - FOUR YEAR TERM

(D) Florence O'Sullivan, Chairman 38 Barber's Way, H., 12/2024-12/2028, 860-228-3485

(R) Anne-Lee Boynton, 230 Church Street, H., 12/2022-12/2026, 860-228-9755

(D) Deborah Hart, 14 Stonecroft Drive, C-1, H, 12/2024-12/2028, 860-748-6565

(D) John D'Atri, 116 Slocum Road, H, until 12/2025, 860-874-3496

ECONOMIC DEVELOPMENT COMMISSION (5) APPOINTED - FOUR YEAR TERM

(D) Michelle Nicholson, Chairman, 20 Richardson Drive, H., until 12/2025, 603-986-8335

(R) Scot Kauffman, Vice Chairman, 55 Griswold Lane, A., 12/2024-12/2028, 860-803-1765

(D) Peter Casarella, Secretary, 810 East Street, H., 12/2022-12/2026, 860-643-9288

(R) Jon Lesisko, 461 West Street, H., 12/2023-12/2027, 860-228-9676

(D) Crandall R. Yopp, 136 Hope Valley Rd, A., until 12/2026, 860-558-8350

ECONOMIC DEVELOPMENT COMMISSION ALTERNATES (2) APPOINTED - FOUR YEAR TERM

HISTORIC PROPERTIES COMMISSION (5) APPOINTED - FOUR YEAR TERM

(R) Mary Ann Foote, Chairman 1126 Gilead Street, H., 12/2021-12/2025, 860-944-3862

(D) Susan Morin, 730 Church Street, A., 12/2021-12/2025, 860-228-1354

(U) Jon Minard, 283 Hope Valley Road, A., 12/2021-12/2025, 860-228-9069

(R) Patricia Larson, 147 Hope Valley Road, A., 12/2023-12/2027, 860-228-9170

(R) June Danaher, 11 Reidy Hill Road, A., 12/2024-12/2028,

HISTORIC PROPERTIES COMM. ALTERNATES (3) APPOINTED - FOUR YEAR TERM

PARKS & RECREATION COMMISSION (7) APPOINTED - FOUR YEAR TERM

(R) Ken Jardin, Chairman, 9 Gilead Landing, H., 12/2024-12/2028, 860-652-5651

(R) Kate Wilcox, 383 Martin Road, H., 12/2023-12/2027, 860-428-1165

(D) Eric May, 66 Slocum Road, H., until 12/2025, 860-695-1807

(D) Ryan Price, 8 Charles Lane, H, 12/2023-12/2027, 860-713-8971

(D) Maria Morelli-Wolfe, 14 Gilbert Lane, H. until 12/2026, 860-559-7571

(D) Adam Thiele, 626 Gilead Street, H. until 12/2026,

(U) Travis Carter, 46 Burrows Hill Rd, A., 12/2023-12/2027,

PARKS & RECREATION COMMISSION ALTERNATES (2) APPOINTED - FOUR YEAR TERM

OPEN SPACE LAND ACQUISITION COMMITTEE (8) APPOINTED - NO TERM

(D) Brian O'Connell, Chairman, (Citizen at Large) 438 Old Colchester Rd, A, 860-228-2036, 860-305-5316

(D) John Mullaney, Vice Chairman, (Citizen at Large), 243 Hope Valley Road, A., 860-228-1771

(D) Frank Zitkus, Secretary, (P&Z), 91 West Street, H., 860-228-9206, 860-870-3692 work

(R) James Cordier, (Citizen at Large), 48 Charles Lane, H., 860-228-4718

(D) Christopher Frey, (Conservation), 60 Jones Street, A., 860-228-1908

(R) Keith C. Petit, (BOS) 92 Old Colchester Road, A., 860-975-8060

(R) James F. DeDonato, (BOF) 14 Hills Lane, H., 860-817-1319

(R) Kate Wilcox, (P&R), 383 Martin Road, H, 860-428-1165

CHARTER REVISION COMMISSION (7) APPOINTED - LENGTH OF PROJECT

(D) Heather Petit, Chairman, 92 Old Colchester Road, A.

(R) Donna Lanza, Vice Chairman, One Murphy Road, H.

(R) Jessica Stewart, 6 Smith Farm Road, A.

(D) Adam Ockman, 500 Hope Valley Road, A.

(U) Allegra Weir, 888 Gilead Street, H.

(D) Machel Gauthier, 79 Slocum Road, H.

PUBLIC BUILDING COMMITTEE - (5) APPOINTED - (2) ALTERNATE - FOUR YEAR TERM

(U) Wayne Warwick, Chairman 72 Northam Road, A., 12/2023-12/2027, 860-228-0364

(D) Richard Steiner, 330 West Street, H., until December 2026, 860-228-1489 and 860-841-2216

(D) Malcolm Leichter, Jr., 62 Wellswood Road, A., until December 2025, 860-228-0601

PUBLIC BUILDING COMMITTEE ALTERNATES (2)

HES AND GILEAD HILL SCHOOL ROOF BUILDING COMMITTEE

(D) Eleisha LeMay, 20 Brighton Road, H., (R) Joseph Margaitis, 50 Bissell Ridge Rd, H., 860-530-1111 Plus all Members of the Public Building Committee above

HVAC PROJECT HES AND GHS BUILDING COMMITTEE

(D) Eleisha LeMay, 20 Brighton Road, H., (R) Joseph Margaitis, 50 Bissell Ridge Rd, H., 860-530-1111 Plus all Members of the Public Building Committee above

DPW ACTION COMMITTEE

(R) Peter D. Kasper, 54 West Branch Drive, H., 860-918-5701 (U) Todd Habicht, 98 East Street, H.

(R) Jody Leary, 94 Charles Lane, H.,

(K) Joby Leary, 94 Charles Lane, H.,

Plus all Member of the Public Building Committee above

GREEN COMMITTEE - (7) APPOINTED - (2) Alternates - FOUR YEAR ALTERNATING TERMS

(U) Kaitlin Hershey, Chairman 85 Millstream Road, A., 12/2023-12/2027, 860-652-5210

(D) Michael Harder, 61 Prentice Hill Road, H., 12/2023-12/2027, 860-228-9614

(D) Lindsay Ockman, 500 Hope Valley Road, A., 11/18/21-11/2025, 201-341-0877

(U) Brian Barlow, 422 Church St, A., 12/2023-12/2027,

GREEN COMMITTEE ALTERNATES - (2)

(U) Joshua Esposito, 57 Fox Ridge Lane, H., 11/18/2021-12/2025, 203-417-2466

LIBRARY BOARD OF TRUSTEES - (9) APPOINTED - FOUR YEAR OVERLAPPING TERM

(U) Patricia Ayars, Co-Chairman, 51 Elizabeth Dr, H, 12/2024-12/2028, 860-652-7070

(R) Gail Richmond, Co-Chairman, 276 Hope Valley Road, Amston, 12/2022-12/2026, 860-228-3404

(U) Emily Cyr, Secretary, 49 Scarboro Rd, H. 12/2024-12/2028, 860-805-0451

(D) Peter Casarella, Vice-Chariman, 810 East Street, Hebron, 12/2022-12/2026, 860-643-9288

(U) Susan Porter, 10 Martin Road, Hebron, 12/2022-12/2026, 860-228-1113

- (R) Mary Ann Foote, 1126 Gilead Street, Hebron, 12/2022-12/2026, 860-228-3471
- (D) Dale Bland, 124 Slocum Road, Hebron, 12/2024-12/2028, 860-228-3514

(D) Margaret Clifton, 10 Cottage Lane, H. until 12/2026

(D) Kirk Smallidge, 282 Skinner Lane, H. unitl 12/2026

BROWNFIELD TASK FORCE

(R) Gerald Garfield, 5 Rivendell Road, Marlborough, 860-228-8374

(R) Jon Lesisko, 461 West Street, H., 860-228-9676

(D) Christopher Frey, 60 Jones Street, A, 860-228-1908

(R) Devon Garner, 14 Attawanhood Trail, A. 860-336-6330

Ken Slater, Halloran & Sage LLP, 225 Asylum Street, Hartford, 860-297-4662

COMMEMORATION COMMISSION - REGULAR 3 TO 13

HOUSING CHOICES ADVISORY COMMITTEE - 5 APPOINTED - FOUR YEAR TERM

(D) Pamela Atwood, 8 Uncas Drive, A. until 12/2028

(U) Stephen Wells, 90 Yorkshire Drive, H. until 12/2025

(D) Lillian Rhodes, 106 Slocum Road, H., Until 12/2026

(U) James Celio, 13 Jeremy Way, H., until 12/2027, 860-463-2563

(R) Scot Kauffman, 55 Griswold Lane, A., until 12/2027, 860-803-1765

HOUSING CHOICES ADVISORY COMMITTEE ALTERNATE (1)

(D) Florence O'Sullivan, 38 Barber's Way, H., until 12/2027, 860-228-3485

ACTING TOWN CLERK (reminder of term to 1/2026)

Francesca Villani, 110 Hoadly Road, A, 860-338-1913

ASSISTANT TOWN CLERK

Elisabeth Irish, 25 Cole Street, Manchester, CT 06042, 860-970-1748

FINANCE DIRECTOR

Lori Granato, 7A Charter Oak Square, Mansfield, CT 06250, 860-306-9315

ASSESSOR

Suzanne Topliff, 24 Ellwood Road, Berlin, CT 06037, 860-818-3536

REVENUE COLLECTOR

Adrian MacLean, 8 Christy Lane Ext., Unit 4d, Colchester, 06415, 860-213-0423

ASSISTANT TO ASSESSOR - REVENUE COLLECTOR

Brigit Tanganelli, 64 Trumbull Hwy, Lebanon 06249, 860-384-9831

TOWN PLANNER

Matthew Bordeaux, 44 Porter Road, Hebron, 860-808-7917

PUBLIC WORKS DIRECTOR

Paul Forrest, 28 Fieldstone Drive, Hebron, CT 860-573-4650

BUILDING OFFICIAL & ZONING AGENT

Scott R. Phelps, 197 Pleasant Valley, Mansfield Center, CT 860-380-0227

SANITARIAN

Emily Miller, Chatham Health Dept. 860-228-5971 x 140

WETLANDS AGENT

James Cordier, 48 Charles Lane, Hebron 860-228-4718

WPCA ADMINISTRATOR

Kevin Kelly, cell 860-608-2976

REGISTRARS OF VOTERS

Elizabeth Fitzgerald, 105 Scarboro Road, Hebron, 06248, 860-228-4710 John Richmond, 276 Hope Valley Road, Amston, 06231, 860-228-3404

DEPUTY REGISTRARS OF VOTERS

Thomas Golub, 749 Gilead Street, Hebron, 860-228-0359 Nancy Weisenburger, 29 Winthrop Road, Hebron, 860-559-2635

JUDGE OF PROBATE Glastonbury, Hebron Probate Court Sean Peoples, 2155 Main Street, Glastonbury 06033, 860-652-7629

LIBRARY DIRECTOR

J. Drucilla Carter, 13 Falknor Drive, Manchester, 860-634-7519

SENIOR SERVICES DIRECTOR

Sharon Garrard-Hoffman, 53 Ridgeway Street, Newington 06111, 860-667-1985

PARKS & RECREATION DIRECTOR

Craig Bryant, 2 Meadowlark Lane, East Lyme 06333, 860-335-6260

ANIMAL CONTROL OFFICER

Jason Hunniford, 36 Abby Drive, H., 860-455-3440

FIRE CHIEF

Peter J. Starkel, P.O. Box 911, 40 Oakwood Lane, Columbia, CT 06237, 860-733-9808

DEPUTY FIRE CHIEF

Dan Huppe, 201 Jagger Lane, H., 860-228-9848

ASSISTANT FIRE CHIEF

Dan Phelps, Assistant Chief, 224 East Street, H., 860-228-4819 Cody Porter, 41 North Parker Road, Marlborough, CT 860-918-6968 Bill Schappert, 33 Coates Farm Rd, H., 860-977-7294

FIRE MARSHAL Christopher Bray, 20 Palmer Road, Chaplin, CT 860-933-2297

DEPUTY FIRE MARSHAL John Spaulding, 44 Lynn Lane, Colchester, CT 06415 860-234-7058

BURNING OFFICIAL Tony Pitrone, 9 Mai Road, A., 860-202-3725 cell

FISH & WILD LIFE CONSTABLE Dan Larson, 147 Hope Valley Road, A., 860-228-9170

RESIDENT STATE TROOPERS

Bryce Reed, 860-228-3710

HEBRON POLICE OFFICERS

Marc Rubera (KC58) **Ricardo Martinez** Thomas Regan Thomas Topulos Kevin Dowd

EMERGENCY MANAGEMENT DIRECTOR

Paul Bancroft, 65 Route 87, Andover, 860-748-2562

DEPUTY EMERGENCY MANAGEMENT DIRECTOR

Slawomir Chrostowski, 136 London Rd, Hebron, 413-426-4081

MODERATORS

(D) Joseph Krist, 138 West Main Street, H., 12/1/23-11/30/2025, 860-228-4876 (R) Scot Kauffman, 55 Griswold Lane, A., 12/1/23-11/30/2025, 860-803-1765 (D) Kevin Connors, 274 Skinner Lane, H., 12/1/23-11/30/2025, 860-228-0433

DIRECTOR OF HEALTH

Russell Melmed, Director, Chatham Health District, 240 Middletown Ave, E. Hampton, 860-365-0884

RHAM SUPERINTENDENT OF SCHOOLS

Colin McNamara, 85 Wall Street, Hebron, 860-228-2115

HEBRON SUPERINTENDENT OF SCHOOLS

Thomas J. Baird, Ed.D, 580 Gilead Street, Hebron, 860-228-2577

BOARD CLERKS

Catharine Brinkman, 36 North Main Street, Marlborough, 860-508-4179 Debbie Pearson, 50 Sentinal Woods Drive, Hebron, 860-368-1101 Hannah Walcott, 267 Clubhouse Road, Lebanon, 603-345-4050 Marion Spaulding, 36 Lynn Lane, Colchester 860-212-7972 (Backup) Matthew Thornberg, 154 Harrisville, Rd, Apt. 31, Woodstock, CT 207-616-6003

TOWN ATTORNEY

Ken Slater, Halloran & Sage LLP, 225 Asylum Street, Hartford, 11/21/23 to 11/18/25, 860-297-4662

CENTRAL REGIONAL TOURISM DISTRICT vacant

NORTH CENTRAL REGIONAL MENTAL HEALTH BOARD vacant

TREE WARDEN

Paul Forrest, 28 Fieldstone Drive, Hebron, CT 860-573-4650

AHM YOUTH SERVICES

Tressa Giordano, 25 Pendleton Drive, H., 860-228-9488

HEBRON PARKING VIOLATIONS HEARING OFFICER - APPOINTED - NO TERM G. William Cox, 73 West Street, H., 860-228-0234

AMPLIFY CATCHMENT AREA COUNCIL 15 vacant



HEBRAND-01

AEIMUTUS

DATE (MM/DD/YYYY)

CERTIFICATE OF LIABILITY INSURANCE

2/24/2025 THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Alexander Elmutus PRODUCER Connecticut Interlocal Risk Management Agency 545 Long Wharf Drive PHONE (A/C, No, Ext): FAX (A/C, No): 8th Floor E-MAIL ADDREss: AEimutus@ccm-ct.org New Haven, CT 06511-5950 INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Connecticut Interlocal Risk Management Agency INSURED INSURER B Town of Hebron and Hebron Board of Education INSURER C : **15 Gilead Street INSURER D** ; Hebron, CT 06248 **INSURER E:** INSURER F : COVERAGES **CERTIFICATE NUMBER: REVISION NUMBER: 1** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP (MM/OD/YYYY) (MM/OD/YYYY) TYPE OF INSURANCE POLICY NUMBER LIMITS А Х COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE \$ CLAIMS-MADE X OCCUR DAMAGE TO RENTED PREMISES (Ea occurrence) LAP 2024013753 09 7/1/2024 7/1/2025 \$ MED EXP (Any one person) \$ 1,000,000 PERSONAL & ADV INJURY 3,000,000 GEN'L AGGREGATE LIMIT APPLIES PER GENERAL AGGREGATE s PRO-JECT POLICY LOC PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY SCHEDULED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED AUTOS ONLY NON-OWNED AUTOS ONLY UMBRELLA LIAB OCCUR EACH OCCURRENCE \$ EXCESS LIAB CLAIMS-MADE AGGREGATE \$ DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY OTH FR STATUTE Y'N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) E.L. EACH ACCIDENT NIA E.L. DISEASE - EA EMPLOYEI If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE + POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) North Central Area Agency on Aging, inc. (NCAAA) is additional insured with regard to the following grants for the Town of Hebron: Hebron Transportation Services Grant

Hebron Therapeutic Activity and Fitness Promotion Program Grant Hebron Outreach and Social Support Services Grant

CERTIFICATE HOLDER	CANCELLATION
North Central Area Agency on Aging 151 New Park Avenue Hartford, CT 06106-2172	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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Department of the Treasury Internal Revenue Service	Identification Numb		Give Form to the requester. Do no send to the IRS.
vi 2 Business name/d	on your Income tax return). Name is required on this line; d of Itcbron isregarded entity name, if different from above	o not leave this line blank.	
individual/sole single-member imited liability Note. For a sin the tax classifi	LLC company. Enter the tax classification (C=C corporation, S= gle-member LLC that is disregarded, do not check LLC; cr cation of the single-member owner.	ion Partnership Trust/estate =S corporation, P=partnership) > heck the appropriate box in the line above for	4 Exemptions (codes apply only to certain entities, not individuals; set instructions on page 3): Exempt payee code (if any) Exemption from FATCA reporting code (if any) (Applier to accounts mantained outside the U.S
6 City, state, and Z Hebro 7 List account num	rad Street Prode n, CT 06248	Requester's name	and address (optional)
Enter your TIN in the app backup withholding. For resident allien, sole propr entities, it is your employ TIN on page 3.	The Identification Number (TIN) ropriate box. The TIN provided must match the nar- individuals, this is generally your social security nur- letor, or disregarded entity, see the Part I instruction er identification number (EIN). If you do not have a more than one name, see the instructions for line 1 aber to enter.	mber (SSN). However, for a ns on page 3. For other number, see How to get a or	ecurity number - - - - - - - - - - - - -
 I am not subject to ba Service (IRS) that I an no longer subject to b I am a U.S. citizen or i The FATCA code(s) en Certification instruction Decause you have failed Interest paid, acquisition generally, payments othe 	In this form is my correct taxpayer identification num ckup withholding because: (a) I am exempt from ba is subject to backup withholding as a result of a failu ackup withholding; and other U.S. person (defined below); and tered on this form (if any) indicating that I am exem is. You must cross out item 2 above if you have be to report all interest and dividends on your tax retur or abandonment of secured property, cancellation is than interest and dividends, you are not required	ackup withholding, or (b) I have not been ure to report all interest or dividends, or (appl from FATCA reporting is correct. then notified by the IRS that you are curre rm. For real estate transactions, item 2 d of debt contributions to no individual re	notified by the Internal Revenu (c) the IRS has notified me that I ntly subject to backup withhold oes not apply. For mortgage
Sign Here U.S. person►	MAA GA		
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General Instruc Section references are to the Future developments. Infor as legislation enacted after v Purpose of Form An individual or entily (Form return with the IRS must obt which may be your social se number (TIN), adoption taxy dentification number (EIN), i you, or other amount reports returns include, but are not il Form 1099-INT (interest ea Form 1099-INT (interest ea Form 1099-INT (interest ea	 Internal Revenue Code unless otherwise noted. mation about developments affecting Form W-9 (such ve release it) is at www.irs.gov/iw9. W-9 requester) who is required to file an information ain your correct taxpayer identification number (TIN) curity number (SSN), individual taxpayer identification ayer identification number (ATIN), or employer o report on an information return the amount paid to ble on an information return. Examples of information mited to, the following: rried or paid) including these from stocks or mutual funds) types of income, prizes, awards, or gross proceeds) tual fund sales and certain other transactions by 	 Date ► Form 1098 (home mortgage interest), 10 (luition) Form 1099-C (canceled debt) Form 1099-A (acquisition or abandonme Use Form W-9 only if you are a U.S. per provide your correct TIN. If you do not return Form W-9 to the rec to backup withholding. See What is backu By signing the filled-out form, you: Certify that the TIN you are giving is to to be losued). Cartify that the TIN you are giving is of to be losued). Cartify that you are not subject to ba any partnership income from a U.S. trade withholding tax on foreign partners' share Certify that FATCA coda(s) entered of exempt from the FATCA reporting, is corr page 2 for further information. 	ant of secured property) rson (including a resident alien), to quester with a TIN, you might be sub up withholding? on page 2. correct (or you are waiting for a num okup withholding, or olding if you are a U.S. exampt paye a U.S. person, your allocable share or business is not subject to the of effectively connected income, ar in this form (if any) indicating that yo

RUSSELL MERCIER SENIOR CENTER GRIEVANCE PROCEDURE FOR CONSUMERS

This Grievance Procedure may be used by anyone wishing to file a complaint due to dissatisfaction with or denial of services administered or sponsored by the Russell Mercier Senior Center/Hebron Senior Services

The complaint should be in writing and contain information about the dissatisfaction/ denial including date and description of the grieved service. In addition, include the name, address, and phone number of complainant. Alternative means of filing complaints, such as personal interviews or a voice recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his or her designee as soon as possible, but not later than 60 calendar days, after the denial/dissatisfaction to:

Senior Services Director Russell Mercier Senior Center 12 Stonecroft Drive Hebron, CT 06248

Within 15 calendar days after receipt of complaint, the Senior Services Director will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Senior Services Director will respond in writing and, where appropriate, in a format accessible to the complainant, such as large print, or audio tape. The response will explain the position of the Russell Mercier Senior Center/Hebron Senior Services and offer options for substantive resolution of the complaint.

If the response by the Senior Services Director does not satisfactorily resolve the issue, the complainant and/or his or her designee may further be heard by appealing the decision within 15 calendar days after receipt of the response to the Chairman of the Commission on Aging or his/her designee.

Within 15 calendar days after receipt of the appeal, the Chairman of the Commission on Aging or his/her designee will respond in writing with a final resolution of the complaint, and, where appropriate, in a format accessible to the complainant.

If the response by the Chairman of the Commission on Aging or his/her designee does not satisfactorily resolve this issue, and if the program/service at issue is funded under the Older Americans Act the complainant and/or his or her designee may further be heard by appealing the decision within 15 calendar days after receipt of the response to the North Central Area Agency on Aging.

Upon receipt of an unresolved complaint, the North Central Area Agency on Aging's Advisory Council, either in whole or in part, shall hold a hearing for the purpose of receiving testimony from the older person filing the complaint and contrary documentation from the Russell Mercier Senior Center/Hebron Senior Services against who the complaint is filed.

If the matter is not resolved by the Advisory Council to the satisfaction of the older person, he/she has 30 days to file further evidence to be heard by the North Central Area Agency on Aging's Board of Directors, either in whole or part. The decision of the Board of Directors will constitute the final disposition of the matter.

All written complaints received by the Senior Services Director, and any appeals to the Chairman of the Commission on Aging or his/her designee will be kept on file at the Russell Mercier Senior Center/Hebron Senior Services for a minimum of three years.

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In-person

Supervision is

APPENDIX D1 - FFY 2026 PROJECT BUDGET - SUMMARY PAGE

PROJECT NAME:

Hebron Therapeutic Activity and Health Promotion

Line	Cost Category	T-1	II NCAAA		Non-Federal Match				Total	
ltem			Funds		Cash		In Kind	Pro	oject Cost	
1	Personnel	\$	10,800	\$		\$	47,058	\$.	57,858	
2	Rent	\$	-	\$	-	\$	-	\$	-	
3	Travel	\$	-	\$	-	\$	583	\$	583	
4	Audit	\$	-	\$		\$	6,000	\$	6,000	
5	Utilities	\$		\$	-	\$	3,153	\$	3,153	
6	Telephone	\$	-	\$	-	\$	966	\$	966	
7	Office Expense	\$	-	\$	-	\$	67	\$	67	
8	Postage	\$	-	\$	-	\$	1,600	\$	1,600	
9	Printing/Publication	\$		\$	_	\$	393	\$	393	
10	Supplies	\$	-	\$	-	\$	533	\$	533	
11	Insurance	\$		\$	-	\$	-	\$	-	
12	Repairs/Maintenance	\$	-	643	-	\$	-	\$	-	
13	Equipment	\$	_	\$	-	\$	-	\$	-	
14	Contractual	\$	-	\$	-	\$	1,466	\$	1,466	
15	Other:	\$	-	\$	-	\$	1,067	\$	1,067	
16	Other:	\$	f.	\$	-	\$	-	\$	-	
	Total Cost	\$	10,800	\$	-	\$	62,886	\$	73,686	

Projected Client Contributions** <u>\$ 1,800</u> *Projected client contributions must be used to expand services; the funds cannot be used as match.

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APPENDIX D2 - FFY 2026 PROJECT BUDGET - PERSONNEL COST EXPLANATION

PROJECT.	NAME:
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Hebron Therapeutic Activity and Health Promotion

Position	T-III NCAAA	Non-Federal Match			Total	Explanation/Computation		
	Funds	Cash	In-Kind	ᆚ	_Cost	(include salary and fringe benefit amount)		
Certified Instructor	5,400		135	1 \$	6,751	\$34.62/hr x 3hrs/wk x 52wks = \$5,400 + 25%fringe = \$6,750.90		
Certified Instructor	\$ 3,600		\$ 900) \$	4,500	\$34.62/hr x 2hrs/wk x 52wks = \$3,600.48 + 25%fringe = \$4,500.60		
Certified Instructor	1,800		\$ 450	5	2,250	\$34.62/hr x 1hr/wk x 52wks = \$1,800.24 + 25%fringe = \$2,250.30		
Fiscal Manager			\$ 4,899	\$	4,899	\$75.37/hr x 1hr/wk x 52wks = \$3,919.24 + 25%fringe = \$4,899.05		
Data Collection/Director			\$ 13,267	<u> </u>	13,267	\$40.82/hr x 5hrs/wk x 52wks = \$10,613.20 + 25%fringe = \$13,266.50		
Program Coordinator			\$ 8,668	\$ \$	8,668	\$26.67/hr x 5hrs/wk x 52wks = \$6,934.20 + 25%fringe = \$8,667.75		
Social Worker			\$ 11,538	\$	11,538	\$35.50/hr x 5hrs/wk x 52wks = \$9,230 + 25%fringe = \$11,537.50		
Receptionist			\$ 5,987	, \$	5,987	\$18.42/hr x 5hrs/wk x 52wks = \$4,789.20 + 25%fringe = \$5,986.50		
				\$				
				\$	_			
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				\$	-			
				\$				
			1	\$	-			
				\$	-			
Total Personnel Costs	\$ 10,800	\$ -	\$ 47,058	\$	57,858			

APPENDIX D3 - FFY 2026 PROJECT BUDGET - EXPLANATION OF ALL OTHER COSTS

PROJECT NAME:

Hebron Therapeutic Activity and Health Promotion

ine	Cost Category	T-III NCA	AA [Non-Fea	leral M	atch		Total	Explanation/Computation
tem		Funds		Cash		In-Kind	 	Cost	(include salary and fringe benefit amount)
1	Personnel	\$ 10	800	s <u>-</u>	\$	47,058	\$	57,858	See attached Personnel Cost Explanation
2	Rent						\$		
3	Travel				\$	583	\$	583	1/3rd staff mileage
4	Audit				\$	6,000	\$	6,000	10% Annual Audit
5	Utilities				\$	3,153	\$	3,153	1/3rd electricity, natural gas, and water
6	Telephone			· · • 800	\$	966	\$	966	1/3 phones and fire alarm line
7	Office Expense				\$	67	\$	67	1/3rd office furnishings
8	Postage				\$	1,600	\$	1,600	10% postage
9	Printing/Publication				\$	393	\$	393	1/3rd copier fees
10	Supplies				\$	533	\$	533	1/3rd office supplies
11	Insurance						\$	-	
12	Repairs/Maintenance						\$	-	
13	Equipment						\$	<u>-</u> .	
14	Contractual				\$	1,466	\$	1,466	1/3rd HVAC, Data System, Internet/Cable, Fire Extinguishers
15	Other:				\$	1,067	\$	1,067	1/3rd Meetings/Conferences, Dues, Program Development
16	Other:						\$	-	
	Total Costs	\$ 10.	300 \$	5 -	\$	62,886	\$	73,686	

APPENDIX D4 - FFY 2026 PROJECT BUDGET - NON - TITLE III RESOURCE SUMMARY

PROJECT NAME:	Hebron Therapeutic Activity and	Health Promotion
NON-FEDERAL CASH MATCH SOURCES		
Indicate how much of the non-federal CASH m	atch listed in the project budget is fro	om:
	Amount	Specify source(s):
Municipalities	\$ 62,886	Town of Hebron
Fundraising		·······
Other		
Total Cash Match	<u>\$ 62,886</u>	
NON-FEDERAL IN-KIND MATCH SOURCES	Amount	List Source(s)
Total In Kind Match	<u>\$</u>	
OTHER FEDERAL RESOURCES		
(Include all other federal resources above and I	beyond Title III that support the total	program.)
		Specify source(s):
	<u> </u>	Title V
Total Other Federal Resources	\$	
	<u></u>	
PROJECTED CLIENT CONTRIBUTIONS		Specify amount of suggestion donation per unit of service (if applicable)
Estimated amount of client contribution	ns <u>\$ 1,800</u>	\$2 per 1 hour class **Projected client contributions must be used to expand services; the funds cannot be used as match.

.....

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2025

APPROVE SENIOR CENTER NORTH CENTRAL AREA AGENCY ON AGING, INC. (NCAAA) HEBRON TRANSPORTATION SERVICES GRANT APPLICATION

Proposed Motion:

Move that the Hebron Board of Selectmen approve the grant application in the amount of \$72,000 with \$98,855 in-kind matching funds from the Hebron van budget, for the FFY 2025 North Central Area Agency on Aging, Inc. – Hebron Transportation Services Grant; and authorize Town Manager Andrew J. Tierney to apply for, accept and receive this grant and to sign any necessary documents.

NCAAA Grant Application Fiscal Year 2026 Application Due Date: March 14, 2025 Cover Sheet

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Please refer to the Grant Instruct	tions document for detailed information on answering the questions.
(1a) Federal EIN (Tax ID): 066002015	(1b) DUNS Number: 021806104
(2) Title of Project: Hebron Tra	nsportation
(3) Name of Organization: Town of He	bron
(4) Address 15 Gilead Street	City: Hebron State: CT Zip code: 06248
(5) Authorized Official: Andrew J Tierne	By Title: Town Manager
Phone: (860) 228-5971 Ext. 12	2 Email. atierney@hebroncl.com
(6) Project Contact Person: Sharon Gan	ard-Hoffman Title Senior Services Director
Phone. (860) 228-1700 Ext. 203	Email. sgarrardhoffman@hebronct.com
(7) Type of Agency. Municipality	
(8) Year Agency established: 1708	
(9) Is Applicant a Minority Provider?	🔿 No 💽 res
(10) Grant Category: 🗵 Title III-	B. Supportive Services & Senior Centers
🔲 Title III-	D Evidence-Based Disease Prevention & Health Promotion
🔲 Title IIII	E: National Family Caregiver (Grandparent) Support Program
(11) Total amount of funding requested	for funding period (10/1/2025 - 9/30/2026) \$72,000.00
(12) Priority Areas If you are applying which your proposed service progr	for a Grant under Title III-B, please mark (x) the area(s) under ram fits.
Access Services	Adult Day Care
Legal Services	Community Services
In-home Services	Community Education Counseling
(13) Authorized Official Signature	C Sign Date: MM/DD/YYYY 🛱



Appendices Check List

Below is a list of the appendices and what each should contain. Please indicate (x) which items you are including. (See NCAAA Grant Application Instructions).

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Appendix A - Organization Information	
A1 - Grant Application	2 Included
A2 - Organization Chart	[] Included
Appendix B – Organizational Certifications	
B1* - Certification of Non-Federal Match for Title III Project	1 Included
B2* - Standard Assurances, Compliances, and Conditions	Included
B3* - Accounting Systems Certification	D Included
B4** - Facilities and Program Accessibility Survey	🗵 Included
B5** - Certificate of Fire Safety	D Included
B6 - Staffing and Supervision	🖂 Included
B7 - Description of your Proposed Data Collection Process	Included
* These documents must contain original signatures (not copies).	
**These documents may be turned in after the due date of the grant ap	oplication.
Appendix C - Needed Organizational Documents	
C1 - Agency Budget	Included
C2 - Most Recent Audit and/or Financial Statement	D Included
C3 - List of Board of Directors	🖾 Included
C4 - Bonding and Insurance Information	Dincluded
C5 - Copy of 501c3 Certification (if applicable)	
C6 - Documentation of Federally Approved Indirect Cost Rate (if app	licable) 📃 Included
C7 – IRS W-9 Form	D Included
C8 - Photo of Grievance Notice or Copy of Grievance Document	D Included
Appendix D Budget Sheets (D1-D4)	
D1 - FFY 2026 Project Budget - Summary Page	Dincluded
D2 - FFY 2026 Project Budget - Personnel Cost Explanation	D Included
D3 - FFY 2026 Project Budget - Explanation of all Other Costs	Included
D4 - FFY 2026 Project Budget - Title III Resource Summary	Included

Forms for Appendix A1,B1-B7, D1-D4 can be found on the North Central Area Agency on Aging website at http://www.ncaaact.org/grants-funding, Appendices A2 and C1 to C8 should be uploaded from existing Agency documents (see NCAAA Grant Application Instructions for information). Upload Appendices A1, A2 and B1 to B7 to their designated locations on the next page.

Please complete what applies to your organization and upload to the "2026 Grant Application - Part 2 – Appendices C-D" application at <u>http://www.ncaaact.org/grants-funding.</u> Instructions for completing these forms can be found in the NCAAA Grant Application Instructions

Appendix A1 - Grant Application



Appendix A2 - Organization Chart



Appendix B1 - Certification of Non-Federal Match for Title III Project



Appendix B2 - Standard Assurances, Compliances, and Conditions



Appendix B3 - Accounting Systems Certification



Appendix B4 - Facilities and Program Accessibility Survey

Facilities Accessibility.pdf



Fire Safety Certificate.pdf



Appendix B7- Description of your proposed data collection process





I. Project Narrative

In the space provided, enter a narrative description of your proposed project that briefly addresses the following points: (a) the service(s) to be delivered, (b) the towns that will be served, (c) evidence of need for this service, (d) how your service(s) will support the mission of the NCAAA, (e) the estimated number of clients that will be served in the first 12 months, (f) the estimated number of service units to be provided in the first 12 months, and (g) how the service(s) will be evaluated.

(a) Hebron Senior Services will provide on-demand door-to-door transportation, utilizing three multi-passenger handicapped accessible buses and one hybrid car, within a 35 town radius addressing both older adults' mobility needs and consideration of their transportation desires. Our objective is to fully acknowledge that the goal of transportation alternatives to driving is not simply to move individuals from origin to destination, but to provide a flexible, desirable, transport system that is reliable, affordable, safe, efficient, convenient, comfortable, and enjoyable, fully accommodating older adults' travel characteristics and concerns and providing peace of mind to both older adults and their caregivers

(b) Services will be provided to Hebron residents age 60+

(c) Transportation needs of older individuals are not homogeneous. Their needs are varied and can be affected by a considerable number of influencing factors. Those in rural areas such as Hebron are particularly adversely affected by a lack of transportation options. Hebron is not serviced by public transportation such as CT Transit or ADA Paratransit. It is well accepted that mobility is closely linked to a person's independence, wellbeing, and quality of life. Not only is the Town's aging population growing, but people now have a longer life expectancy, translating into a growing population coping with the effects of age-associated disabilities that restrict mobility as they age in place. Many studies show that restriction or loss of the ability to drive, cause an increase in physical and mental health risks if appropriate transportation alternatives are not available. While the health impact of reduced access to needed medical services is obvious, social isolation due to lack of transportation can have equally negative effects on mental wellbeing. According to the CDC, in addition to depression and anxiety, social isolation can increase the risk of cognitive decline or dementia, heart disease, stroke, and premature death from all causes. Hebron's transportation service also provides support to caregivers. This reliable service can provide both respite and peace of mind to caregivers

(d) Through our transportation program, we will provide on-demand door-to-door rides that are crucial for older adults to maintain their autonomy and independence. Our service allows access to both essential and various discretionary transportation, participation in social activities, along with combating social isolation, ultimately contributing significantly to improved overall wellbeing and quality of life, and the ability to age in place. This directly parallels the mission of the NCAAA to provide aging resources to enhance the quality of life for older adults and their caregivers (e) It is estimated that 50 clients will be served in the first 12 months of this project

(f) It is estimated that 1,800 units of service will be provided in the first 12 months of this project (g) Hebron's transportation service will be evaluated on our ability to effectively and efficiently accommodate the transportation requests of residents and to minimize any denial of trips. When we cannot accommodate a particular requested ride due to scheduling, we assist in facilitating an alternative that we can accommodate. In addition, requested destinations will also be evaluated to assess if any necessary service area modifications need to be made beyond our current 35 town radius

II. Agency Mission, History and Structure

IIa. Please list the mission statement of your Agency.

Hebron's Senior Services will offer a responsive, evolving, broad range of services, activities, and supports, along with providing information, education, assistance, and referrals to link individuals with available resources. We recognize that older adults have diverse needs and interests, and desire the ability to engage in activities and services that reflect their experiences and skills, enhance their dignity, support their independence, and improve their quality of life

IIb. (If not a municipal agency), Please give a brief history of your agency and any changes in its mission statement or service focus over the lifespan of the agency.

- IIc. There are multiple Certifications and Assurances that need to be completed by your agency. These can be found in Appendices B1 to B7 on the NCAAA website. Please see Grant Instructions for more information on these.
- IId. There are other Organizational Documents that may need to be included with the application in Appendices A and Appendices C1 to C8. Please see Grant Instructions for more information.

III. Description of Services to be Provided

IIIa. In the chart on the next page, please list: (1) the specific services (from NAPIS List – see Grant Instructions) that will be provided using NCAAA funds, (2) the service code for each service, (3) the projected number of units of each service that will be provided, and (4) the percent of the amount requested from NCAAA that will be allocated to each specific service.

IIIa. Description of Services to be Provided

(1) Service name (from NAPIS list)	(2) Service code from NAPIS list	(3) Projected number of service units to be provided	(4) Percent of requested funds allocated to this service
Transportation	477	1,800	100.00
			<u> </u>
Total (column 4 – should equal 100%)			100.00

Capitol Region	Central Region	Farmington Valley Region		Hockanum Valley Region
Bloomfield	Berlín	Avon		Andover
East Hartford	Bristol	Canton		Bolton
East Windsor	Burlington	East Granby		Ellington
Glastonbury	New Britain	Farmington		Enfield
Hartford	Plainville	Hartland	\mathbf{N}	Hebron
Manchester	Plymouth	Granby		Marlborough
Newington	Southington	Simsbury		Somers
Rocky Hill		Suffield		Stafford
South Windsor				Tolland
West Hartford				Vernon
Wethersfield				
Windsor				
Windsor Locks				

IIIc. Describe the specific location(s) the service will be provided within the community(ies) listed above if it is a place-based service.

Services will be provided with the use of our three multi-passenger handicapped accessible buses and one hybrid car. All reservations and dispatch is conducted through Hebron's Senior Center

IIId. Describe the frequency of service provision.

Service is available Mondays through Fridays from 8AM to 4:30PM

IIIe. In narrative form, present supporting evidence suggesting the need for the proposed services in the targeted town(s).

The Town's elderly population is growing more rapidly than the population as a whole. The age group 65+ increased by 14.9%; and the 85+ population increased by 76.4%. The vast majority of older adults choose to age in place. Accessible, reliable, affordable, and flexible transportation services are critical for enabling them to live independently, especially in rural towns such as Hebron where there are a minimal number of healthcare providers, personal needs providers (e.g., hairdressers, barbers, etc.), shopping options, etc. and no access to other means of public or private transportation services

IIIf. Discuss how potential clients will be solicited for the proposed service(s) including any advertising/marketing plans.

Older adult residents and their caregivers will be made aware of our services through networking with healthcare providers and local businesses, community hubs, attending community events, partnering with other town departments and faith-based and lay organizations. Additionally we will utilize social media, the senior center's monthly newsletter, and community publications to ensure cognizance of the full array of our transportation services

IIIg. Describe how your agency will make it a priority to serve minority older adults, American Indian or Alaskan Native, Black or African American, Hispanic or Latino, Asian, Native Hawaiian, other Pacific Islanders, or other underserved older adults within the community.

Hebron continues to be a town with minimal ethnic diversity. 91% of the population is White with less than 1% Black; 4% Latino; 1% Asian; and 4% other race (American Indian, Alaskan Native, Native Hawaiian, Pacific Islander, 2 or more races). Since their inception, we have worked with Hebron's Coalition on Diversity & Equity (CoDE) and Housing Choices Advisory Committee and continue to do so. With the total population having 362 foreign-born residents with 56 speaking English less than "very well", we maintain a relationship with Interpreters and Translators, Inc. for as needed services. We also are part of the LGBTQ+ Movable Senior Center initiative

IIIh. Using the chart on page 7 insert the service codes (from previous chart IIIa) that you are providing and the anticipated number of clients you expect to serve from each of the demographic groupings (see Grant Instructions).

IIIh. Chart of demographic characteristics of anticipated clients for each service.

Service Code	Total Clients	Low Income	Near Poverty	Minority	Low Income Minority	Rural	With severe disabilities	Risk of Institutionalization	With limited English Proficiency	Alzheimer's or Related Disorders
477	50	8	4	1	1	50	4	2	1	4
			·							

IIIi. If your Agency has delivered these services before, describe any trends in service usage over the last three years.

With the rapid growth of the elderly population, in particular those 85+, there has been a proportionate increase in the demand of services. And while the 85+ population continues to age, so do their family caregivers who often are older adults themselves with other obligations and their own potential health challenges. Our reliable transportation service has provided much needed peace of mind and decreased stress to both the ride recipient and their caregivers

IIIj. Describe your process for requesting and collecting donations for the services provided.

All publicity regarding transportation states that funding is provided by NCAAA through the Federal Older Americans Act, further stating that contributions/donations are welcome and will be used exclusively to expand services. It is emphasized that individuals are under no obligation to provide contributions, that contributions are purely voluntary, and services provided to individuals will not be adversely affected in any way due to contributions/donations not being made

IV. Description of Staff Providing Services

IVa. Using the chart on the next page, fill in requested information for all individuals, both paid and volunteers, who will be working on the project, including the fiscal manager and individual(s) providing data collection/management information activities. (See Grant Instructions for further discussion of items in this section.)

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IVa. Description of Staff Providing Services

(see instructions above)

Title	Status: (Staff [S] or Volunteer [V])	Hours per week working on project	g	roup? Africa	' (Yes, Noj an Americ). If yes, in	dicate tic or L acific I	Hawaiian/Pacific		on age older? No	Does person pertin license certifica Yes No	have ent e or tion?
Fiscal Manager	Staff	1	0	\odot					Yes		Yes	
Data Collection Manager	Staff	5	\bigcirc	\odot					Yes		N/A	
Driver	Staff	18	O						Yes		Yes	
Driver	Staff	18	\bigcirc	\odot					Yes		Yes	
Driver	Staff	18	Ο	\odot					Yes		Yes	
Driver	Staff	18	Ο	\odot					No		Yes	
Social Worker	Staff	5	0	\odot					Yes		Yes	
Program Coordinator	Staff	5	Ο	\odot					No		N/A	
Receptionist	Staff	5	0	\odot					Yes		N/A	
Mechanic	Staff	5	0	0					Yes		Yes	
	Status		\bigcirc	0					No		N/A	
	Status		0	0					No		N/A	

IVb. Describe how your Agency staffs this project and supervises the individuals providing the services to be delivered.

For each individual who works on this project (from chart on page 9) see Appendix B6 to complete form which asks for: (1) job title, (2) primary job responsibilities, (3) the job title of their supervisor, and (4) the frequency of supervision.

IVc. Describe your grievance process for clients who feel they have been denied service because of discrimination.

If your program brings all clients into a central location to receive services, include a photo of your posted notice of the grievance process in a conspicuous location at your workplace, in Appendix C8 (as required by state regulations). If your program does NOT bring all clients into a central location, e.g. transportation program, in-home services, in Appendix C8, include a copy of the document detailing your grievance process which is distributed to all clients.

V. Evaluation of Services (See grant instructions for further discussion of items in this section)

Va. Discuss the desired impact that your service(s) will have on the targeted individual(s) quality of life.

Community-based support services such as transportation, are designed to help community-dwelling older adults remain in their homes and delay or prevent institutionalization, respecting their desire for independence, autonomy, and the ability to age in place. Research has indicated that the availability, accessibility and affordability of transportation play an essential role in the status of an individual's quality of life

Vb. Describe your client satisfaction data collection process.

If your proposal is a NEW service for your agency, complete Appendix B7 - New Service to describe your proposed client satisfaction data collection process. Your description should include: (a) several example questions that you would include in your collection instrument, (b) when data will be collected from clients, e.g. end of service provision, quarterly, semi-annually, etc. (c) from whom data will be collected, e.g. all clients, a sample of clients, (d) how data will be collected, e.g. online or in-person, interview, etc. and (e) how the information collected will be used to make improvements in the service.

If your organization has conducted this service before, complete Appendix B7 - Current Service, using your client satisfaction data from the most recent year available. Also include a copy of your client satisfaction tool/survey instrument.

VI. Sustainability

The intent of Title III funding is to provide "start-up" funding for new services that address unmet needs of seniors in the community. Title III funds were never intended to provide the sole, long-term funding of programs. Consequently, we wish to learn how your organization is working to secure other resources to maintain this program.

VIa. How many years has your Agency received NCAAA financial support for this service? 22

VIb. Does your agency have any *formal* (written Memorandums of Understanding or Agreement) or *informal* arrangements (understandings that have not been written) with other agencies regarding sharing resources to expand service capacity? If yes, please list in the table below the names of these agencies, their location, and the content areas (e.g., share transport, referral exchanges, etc.) of these arrangements. No, None

	orandums of Understanding (MOU	
Name of agency	Location: city/town	Content areas
Informal Agreements (unv	vritten "understandings")	
Name of agency	City/Town	Content areas
		-
	······································	

Restrictions on negotiations of formal and informal agreements. If your agency is part of a larger unit, e.g. a single department in a town government, and you are not permitted to negotiate such exchanges without the approval of others (e.g. mayor, town council), please describe in the space provided below.

VIc. Beyond the relationships described in the table above, are you currently engaged in any discussion or planning with other programs or municipalities to share resources or services? If yes, describe. If no, write "none."

None

VId. Identify any self-sustainability plans for the proposed service including fundraising and fee-for-service efforts.

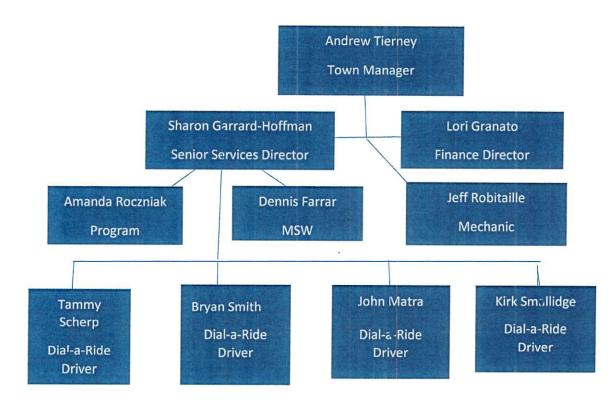
Municipal funding is provided for operation of our transportation services. Additionally, through DOT/CRCOG, we apply for and receive the maximum allowable amount annually from the State Matching Grant for Elderly and Demand Responsive Transportation (aka, Matching Grant Program). All three multi-passenger handicapped accessible buses have been procured through the Federal Transit Administration's Enhanced Mobility of Seniors and Individuals with Disabilities Section 5310 Grant.

VII. Budget – Answer the two questions below and then complete the budget spreadsheets in Appendices D1 – D4

- VIIa. Total amount of funding requested from NCAAA for funding period (10/1/2025 9/30/2026): \$7,200.00
- VIIb. Estimated cost per unit of service considering funds requested from NCAAA and *all other* sources of funding (or resources) that <u>will be used to support the proposed service</u> (fill in chart below). See Grant Instructions for more details.

(1)	(2)	(3)	(4)	(5)	(6)
Service code	Projected number of service units to be provided	Dollars requested from NCAAA for this service	Dollars <u>from other</u> <u>sources</u> that will be directed to this service	Total dollars for service (sum of col. 3 & 4)	Cost per unit of service (Col. 5 divided by col. 2)
477	1,800	\$ 72,000.00	\$ 0.00	\$ 72,000.00	40
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN
				\$ 0.00	NaN

Hebron Expanded Transportation Staff Organization Chart



Appendix B1 – Certification of Non-Federal Match for Title III Project

CERTIFICATION OF NON-FEDERAL MATCH FOR TITLE III PROJECT

This is to certify that I (as an individual) or my agency/organization (as specified below) will provide the following cash and/or in-kind resources for the support of the project entitled:

Hebron Transportation

for the period beginning October 1, 2025 and ending September 30, 2026

Cost Category	Cash Amount	In Kind Value	Source
Personnel		74,295	Town of Hebron
Travel/Insurance/Audit		8,083	Town of Hebron
Utilities & Contractual		4,599	Town of Hebron
Phone/Associated Fees		2,689	Town of Hebron
Office Expense/Postage/Printing/Supplies		2,593	Town of Hebron
Repairs/Maint/Equipment (Gas)		5,529	Town of Hebron
Meetings/Conf/Dues/Prog Dev		1,067	Town of Hebron
TOTAL		98,855	

The above cash and in-kind resources <u>do not</u> come from Federal funds (except as may be allowed via the use of Community Development Block Grants and/or General Revenue Sharing monies), and they are not used to match any other Federal project.

Signed: Name:	Andrew J Tierney
Title:	Town Manager
Agency:	Town of Hebron

Date: _____

APPENDIX B2 – Standard Assurances, Compliances, and Conditions

STANDARD ASSURANCES, COMPLIANCES, AND CONDITIONS

Town of Hebron

The __________(Applicant Agency) understands and agrees that the following assurances, compliances, and conditions are part of the application, and as such become binding subsequent to the award of any funds by the North Central Area Agency on Aging, Inc.

I. OLDER AMERICANS ACT

The undersigned HEREBY AGREES THAT it will comply with the Older Americans Act of 1965, as amended, all requirements imposed by the applicable DHHS regulations and all guidelines issued pursuant thereto.

As a condition of receipt of funds under this act, each provider shall assure that they will:

- a. Provide NCAAA, in a timely manner, with statistical and other information which NCAAA requires in order to meet its planning, coordination, evaluation and reporting requirements established;
- b. Provide each older person with an opportunity to voluntarily contribute to the cost of the service;
- c. Protect the privacy of each older person with respect to his or her contributions;
- d. Establish appropriate procedures to safeguard and account for all contributions;
- e. May not deny any older person a service because the older person will not or cannot contribute to the cost of the service;
- f. With the consent of the older person or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;
- g. Where feasible and appropriate, make arrangements for the availability of services to older persons in weather related emergencies;
- h. Assist participants in taking advantage of benefits under other programs;
- i. Assure that all services are coordinated with other appropriate services in the community and that these services do not constitute an unnecessary duplication of services provided by other sources;
- j. Assure that the proposed project intends to satisfy the service needs of older persons with disabilities and severe disabilities.

Appendix B2: Standard Assurances

- k. Assure that persons age 60 or over who are low income, minority, frail, homebound by reason of illness or incapacitating disability, residing in rural areas or otherwise isolated, shall be given priority in the delivery of services; and
- 1. Assure that the proposed project intends to place special emphasis on serving older persons with the greatest economic and social need.

II. CIVIL RIGHTS ACT OF 1964 (AMENDED TO THE CIVIL RIGHTS ACT OF 1991)

The undersigned also AGREES THAT it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 80) issued pursuant to that title, to the end that, in accordance with Title VI of that Act and the Regulation, no persons in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient of Award receives Federal financial assistance from the North Central Connecticut Area Agency on Aging, a recipient of Federal financial assistance from the Department; and HEREBY GIVES ASSURANCE THAT it will immediately take any measure necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the Recipient of Award by NCAAA, this assurance shall obligate the Recipient of Award or in the case of any transfer of such property, any transferce, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is so provided, this assurance shall obligate the Recipient of Award for the period during which the Federal financial assistance is extended to it by NCAAA.

III. REHABILITATION ACT OF 1973

The undersigned also HEREBY AGREES THAT it will comply with the section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), all requirements imposed by the applicable HHS regulation (45 C.F.R. Part 84), and all guidelines and interpretations issued pursuant thereto.

IV. CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of a Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the

undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and subcontracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 for each such failure.

V. CERTIFICATION OF DRUG FREE WORKPLACE

The undersigned HEREBY AGREES THAT it will comply with the Drug-Free Workplace Act of 1988 in matters relating to providing a drug-free work place. The undersigned Provider will:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations of such prohibition;
- b. Establish a Drug-Free Awareness Program to inform employees about all of the following:
 - 1. The dangers of drug abuse in the work place,
 - 2. The person's or organization's policy of maintaining a drug-free work place,
 - 3. Any available counseling, rehabilitation and employee assistance programs, and
 - 4. Penalties that may be imposed upon employees for drug abuse violations.
- c. Provide that every employee who works on the proposed project:
 - 1. Will receive a copy of the company's drug-free policy statement, and
 - 2. Will agree to abide by the terms of the company's statement as a condition of employment for the project.

VI. NON-DISCRIMINATION REGARDING SEXUAL ORIENTATION

The undersigned Provider AGREES THAT it will not discriminate or permit discrimination against any person of group of persons on the grounds of sexual orientation, in any manner prohibited by the laws of the United States or of the State of Connecticut. The Provider also agrees to the following:

- a. Employees are treated when employed without regard to their sexual orientation.
- b. A notice stating the above to be posted in conspicuous places available to employees and applicants.
- c. To comply with Connecticut General Statutes 46a-56.

VII. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

The undersigned Provider AGREES it will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status,

national origin, ancestry, sex, mental retardation, or physical disability, including, but not limited to, blindness, unless it is shown that such a disability prevents the performance of the work involved. The Provider also agrees to the following:

- a. In all solicitations or advertisements for employees to state "affirmative action-equal opportunity employer."
- b. A notice stating the above to be posted in conspicuous places available to employees and applicants.
- c. To comply with Connecticut General Statutes 46a-56, 46a-68e, and 46a-68f.

VIII. AMERICANS WITH DISABILITIES ACT OF 1990

The undersigned Provider states they are familiar with the terms of this Act and are in compliance with said Act.

IX. UTILIZATION OF MINORITY BUSINESS ENTERPRISES

The undersigned Provider AGREES to use best efforts consistent with 45 C.F.R. 74.160 et seq. (1992) and paragraph 9 of Appendix G; Connecticut General Statutes 13a-95a, 4a-60, 4a-62, 4b-95(b), and 32-9e.

X. CONFIDENTIALITY AND DISCLOSURE OF INFORMATION

Provider is required to safeguard the use, publication, and disclosure of information on all applicants for, and all applicants who receive, services under the contract in accordance with all applicable federal and state laws regarding confidentiality, including the requirements of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the associated regulations, 45 C.F.R. parts 160-164, as may be amended (the "Privacy Rule") and 45 C.F.R. Section 142.308(a)(2), as may be finalized and amended (the "Chain of Trust" requirement). The Privacy Rule requires written assurances that Provider will appropriately safeguard Protected Health Information ("PHI"). The Chain of Trust provision requires that a contract involving exchange of PHI protect the integrity and confidentiality of the PHI.

XI. AUDIT REQUIREMENTS

All recipients receiving a combined Agency wide total of federal and/or state funds of \$300,000 or more are required to have a State Single Audit performed by an outside auditor. A copy must be submitted to NCAAA by MARCH 15^{TH} following the end of the program period.

Pursuant to the requirements of the Single Audit Act to which NCAAA must adhere, all audits of awards received from NCAAA must be performed in accordance with the Single Audit Act.

XII. PROJECT PERFORMANCE

The Provider:

- a. Agrees that the project will be carried out in accordance with Title III of the Older Americans Act of 1965, As Amended; the program regulations issued thereto; the policies and procedures established by NCAAA; and the terms and conditions of this application as approved by NCAAA in making an award of funds.
- b. Agrees to identify the source of funding for this project in all publicity materials published

Appendix B2: Standard Assurances

about the project. The following sentence is suggested: "Program is funded in part by the Older Americans Act of 1965, As Amended, through the North Central Area Agency on Aging, Inc."

- c. Agrees that where subcontracts are proposed for the operation of one or more components of the proposal, and are approved as part of any award of funds under Title III, the applicant agency retains full and complete responsibility for the operation of the project in keeping with the policies and procedures established by NCAAA for the project. The applicant agency will be held accountable by NCAAA for all project expenditures, and will ensure that all expenditures incurred by the subcontracting agency(ies) will be in accordance with the cost policies and procedures established by NCAAA, in keeping with the guidelines of the U.S. Administration on Aging. Copies of the proposed subcontracts are submitted with the application.
- d. Agrees to cooperate with NCAAA in its efforts toward developing a comprehensive and coordinated system of services for older persons, by participating in joint planning efforts and other activities mutually agreed upon to meet this goal.
- e. Agrees that all project records and documents shall be open for public inspection, excluding personnel files and the names of clients.
- f. Agrees to keep records and make reports in such form, and content, and within the time frame required by NCAAA. Specifically included, but not restricted to, are monthly financial reports and data for the National Aging Program Information System (NAPIS). No funds will be released unless the required reports are submitted by their respective deadlines.
- g. Agrees that no personal information obtained from an individual in conjunction with the project shall be disclosed in a form that identifies that individual without the written and informed consent of the individual concerned.
- h. Agrees to maintain such accounts and documents so that the status of funds with the award can be determined expeditiously at any time. This includes the disposition of all funds received from NCAAA, and the nature and amount of all charges claimed against such funds.
- i. Agrees to actively seek qualified older persons for paid positions on the project, and to make provisions for volunteer opportunities for older persons.
- j. Agrees to cooperate and assist in efforts undertaken by NCAAA, the Connecticut Department of Social Services (State Unit on Aging), the U.S. Administration on Aging, or any other agency or organization duly authorized by any of the preceding to evaluate the effectiveness, feasibility, and costs of the project.
- k. Agrees to provide for, or participate in, such training as may be necessary to enable paid and volunteer project personnel to perform more effectively on the project.
- 1. Certifies that the applicant agency has no commitments or obligations that are inconsistent with compliance of these and any other pertinent Federal regulations and policies, and that any other agency, organization or party, which participates in this project, shall have no such commitments or obligations.

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- m. Assures that a minimum match as designated by NCAAA on the total approved project cost will be provided.
- n. Certifies that all other potential sources of funding have been exhausted (Community Development funds, etc.) and duplicate use of various Federal funds does not take place.
- o. Agrees that assessment will generally occur quarterly, whether in the form of review of accounting systems, program output evaluations, or other pertinent items.
- p. Agrees that verification of the "Non-Federal Share/Match" of the award/contract by means of "in-kind vouchers" and other cash and in-kind documentation will be reviewed during assessments or periodic reviews. Verification of the total amount for the project year must be available for audit purposes within thirty days after the close of the project year.
- q. Agrees that line item budget adjustments over \$500.00 or 25% of line items, whichever is less, shall not be made without a written request to NCAAA and approval from NCAAA. Any written requests for budget line item changes must be submitted prior to JUNE 1ST of the program year.

CERTIFICATION

THESE ASSURANCES are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Recipient of Award by NCAAA, including installment payments after such date on account of applications for Federal financial assistance were approved before such date. The Recipient of Award recognizes and agrees that such Federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that NCAAA or the United States or both shall have the right to seek judicial enforcement of this assurance.

These assurances, compliances, and conditions are binding on the Recipient of Award, its successors, transferees, and assignees, and the person(s) whose signatures appear below are authorized to sign this assurance on behalf of the Recipient of Award. Non-compliance of any one or more of the above conditions serves as justification for suspension of financial support of the project by NCAAA.

I, the undersigned named below, hereby swear that I am duly authorized legally to bind the Recipient of Award to the above-described certification. I am fully aware that this certification executed on the date and in the county below, is made under penalty of perjury under the laws of the State of Connecticut.

Applicant Agency:	Town of Hebron		
Mailing Address:	15 Gilead Street		<u></u>
Ū.	Hebron, CT 06248		
Authorized Official:	Andrew J Tierney		
Title:	Town Manager		
Signature:		Date:	

Appendix B2: Standard Assurances

Page 6 of 6

APPENDIX B3 – Accounting Systems Certification

ACCOUNTING SYSTEMS CERTIFICATION

STATEMENT TO BE SUBMITTED BY APPROPRIATE PUBLIC FINANCIAL OFFICE WHEN THE APPLICANT IS A PUBLIC AGENCY OR WHEN THE ACCOUNTING SYSTEM OF A PRIVATE NON-PROFIT AGENCY WILL BE MAINTAINED BY A PUBLIC AGENCY.

North Central Area Agency on Aging, Inc. 151 New Park Avenue, Box 75 Hartford, CT 06106

Dear Funding Agency:

I am the chief financial officer of the Town of Hebron and, in this capacity, I will be responsible for providing financial services adequate to ensure the establishment and maintenance of an accounting system for the Town of Hebron (Name of Applicant) which is a public non-profit agency charged with carrying out a federally funded program in the Town of Hebron (Name of community). The accounting system and internal control procedures will be adequate to safeguard the assets of such agency(ies), check the accuracy and reliability of accounting data, promote operating efficiency, and encourage compliance with prescribed management policies of the agency(ies).

Signature of Financial Officer

Lori Granato Name of Financial Officer

Finance Director Title

Town of Hebron Name of Public Agency

Date

APPENDIX B4 – Facilities and Program Accessibility Survey FACILITIES AND PROGRAM ACCESSIBILITY SURVEY

Applic	ant Agency	Town of Hebron
Name of Facility		Russell Mercier Senior Center
Street	Address	12 Stonecroft Drive
City ar	d Zip Code	Hebron 06248
Owner	of Building	Town of Hebron
Manag	ement Firm	Town of Hebron
1.	How many entr	ances for general use? 1
II.	How many floo	rs for general use? <u>1</u>
III.	Is there one or a	nore elevators in the building?
IV.	7. If yes, do elevators serve all essential areas (that should be accessible to the handicapped)? yes no	
	Note exception	5
v.	Governmental Office Industrial Merchandising Restaurant Travel Facility. Hotel, Motel, et	ag by indicating appropriate number from list below: 1
	Religious Health and Med Educational	8 9 lical

VI. Complete the following survey for the proposed project. Indicate yes or no for each statement by placing an "X" in the appropriate column.

Appendix B4: Facilities & Program Accessibility Survey

		STRUCTURAL ACCESS
YES	NO	
		All corridors or hallway walls are at least 33 inches wide (will accommodate one handicapped person at a time (load bearing walls)).
		The width of all intersecting corridors are at least 48 inches wide (walls are load bearing).
		All corridors or hallway entrances and exits (that are load bearing) will allow a pivotal turn space of $60 \ge 60$ inches from these areas through the openings.
		Rooms in which activities handicapped persons can be expected to take part in are of sufficient lengths and widths to permit easy maneuverability by at least two wheelchair persons (walls of rooms are load bearing).
		ALL OTHER ACCESS
YES	NO	FACILITY LOCATION
\checkmark		The facility is so located that the grade of approach to the building does not exceed a slope greater than one foot rise in 12 feet (not a steep hill).
\checkmark		The approaches to the building are barrier free.
\mathbf{V}		Sidewalks area a continuing common surface not interrupted by steps or abrupt level changes.
\mathbf{N}		Walks crossing other walks, driveways or parking lots blend to a common level.
\checkmark		Walks at the facility entrance level have a level platform area which is at least 5 feet by 5 feet if the doorway swings and the platform extends at least one foot beyond each side of the doorway.
\checkmark		The entrance platform is 3 feet by 5 feet wide if the entrance door swings into the building and the platform extends at least one foot beyond each side of the doorway.
		Adequate off-street parking spaces are available for the handicapped.
\checkmark		Parking spaces reserved for handicapped persons are near facility.
		Parking space 12 feet wide allows for persons in wheelchair or crutches to get out from one side of vehicle onto level, smooth and hard surfaces.
\checkmark		Diagonal or head-on parking provides for space of not less than 12 feet wide between at least two conventional spaces reserved for physically disabled persons.
\checkmark		Parking is such that disabled person is not compelled to wheel or walk behind parked cars.

YES	NO	
\checkmark		An adequate number of handicapped reserved spaces are available in accord with the frequency of use of facility by handicapped individuals.
\checkmark		Walks connecting the parking lot are in conformity with "Walks" under Section E.
		A passenger loading zone is available with necessary level, smooth and hard surface for alighting upon, and in conformity with "Walks" under Section E.

YES	NO	FACILITY
		Adequate ramps with appropriate gradation are in place providing approaches to at least one facility entrance.
	\checkmark	Level or graded approaches to entrance exits.
		Ramps and/or graded approaches do not have a slope greater that one foot rise on 12 feet, or 8.33 percent, or 4 degrees 50 minutes.
		Ramps have at least one handrail 32 inches high even with the ramp surface, smooth rail; that extends one foot beyond the top and bottom of the ramp approaches and conforms with the American Standards Safety Codes for Floor and Wall Openings, Railings & Toe Boards (A12-1932).
		Ramps have non-slip surfaces.
		Ramps have level platforms that conform with Section E.
		Each ramp has at least 6 feet of straight clearance at the bottom.
		Lengthy ramps have level platforms at at least 30-foot intervals for safety and rest purposes and have level platforms whenever the ramps turn.
		Entrance steps exist that are 7 inches or less in height.
		Steps are the same height and less than 6 in number in each flight.
		At least one sturdy handrail exists with each flight of steps to entrance.
\checkmark		One primary entrance to the facility is usable by individuals in wheelchairs and on walkers and crutches.
		The usable entrance is on a level making elevators or inside ramps accessible to physically handicapped persons.
		Doorways to the facility and to emergency exits are at least 32 inches wide (with door open).

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YES	NO	
		The doorsill is one inch or less in height.
		The depth of space on the other side of the doorway is 36 inches or more in depth.
		The floor on either side of the doorway extends at least 12 inches beyond side of the door.
		The door handle is such a device to easily allow a wheelchair person to open and the door's weight is such to allow easy movement by the person through the door unassisted.
		There is at least one entrance door and space beyond meeting the requirements of the above.
		Elevator doors open to 32 inches or more and the depth of the elevator is at least 56 inches.
		All elevator buttons, switches are reachable by wheelchair persons and raised lettering makes identification of floor and safety switches and buttons easily readable by blind persons.

ESSENTIAL AREAS SURVEY

(describe the functions of each of the areas included in the survey)

- Area 1Multi-Purpose Room-Meals; Fitness, Educational & Recreational ActivitiesArea 2Health Room-Health Screenings & Care; Small Group GatheringsArea 3Library-Workshops; Discussion & Support Groups; Crafts
- Area 4 Game/Exercise Rooms-Recreational Activities/Fitness Equipment

AREA	YES	NO		han di kang di Kang di kang di	
1	\checkmark			al areas, doorways are at leas the floor is level (no doorsill)	
2			44		6 6
3			46	<u> </u>	£5
4	\checkmark		6L	"	\$
1	\checkmark		There are r	no steps or other unramped le	vels in the essential area.
2	$\overline{\mathbf{A}}$		şt	(;	<د
3	\checkmark		66	££	¢¢

Appendix B4: Facilities & Program Accessibility Survey

	YES	NO				
:4	\checkmark		a		<u>í</u> t	šš.
1			The ram	ps incline in es	ssential area	a to meet Section F.
2			66		£6	36
3			**		(6	\$E
4			66 <u>.</u>		ţć	, c k
	\checkmark					outside) have clear doorway hes (with door open).
	\checkmark		The outs	ide toilet door	s meet Secti	ion F.
	\checkmark		There are	e <u>not</u> two door	s in series a	at the entrance.
	\checkmark		The floo	r inside is leve	l, without in	nterruptions.
				space in the re air to turn.	oom is at lea	ast 60 x 60 inches to permit a
	\checkmark					h bathroom swings out and the /ith door open).
			The fema deep.	ale and male s	talls are at l	east 36 inches wide and 56 inches
	\checkmark		The stall the floor		ils on each s	side 33 inches high and parallel to
	$\overline{\mathbf{A}}$		Thé stall	seat is not mo	ore than 20 i	inches from the floor.
	\checkmark		wheelcha		ar beneath c	ins set at appropriate heights for of piping obstructions so chair in.
	\checkmark			r, mirror, trash an 40 inches f		s and other dispensers mounted no or.
	\checkmark		hand or f	A . A	; not more t	up-front spouts and controls for than 36 inches on walls and 30 in an alcove.
	\checkmark		physical	ly disabled per	sons and at	telephones are available for t least a reasonable number are rsons and all are so identified.
			fire alarr		r frequent o	at, ventilation, window draperies, or essential use are placed within

YES	NO	IDENTIFICATION AND WARNING SIGNALS
\checkmark		Raised letters or numbers and other Braille devices for directions are used within the facility.
\checkmark		These are placed at the right or left side of the entrance of each essential area identifying number of room at a height between 4 feet 6 inches and 5 feet 6 inches (average 5 feet) from floor.
	\checkmark	Doors not intended for normal use and that might prove dangerous to a blind person are identified for touch by knurling the door handle or knob (by use of an acceptable plastic, abrasive coating).
$\mathbf{\overline{\mathbf{V}}}$		Braille directions in hallways are located so that entrances and emergency exits are easily determined by blind persons.
\checkmark		Audible warning signals (such as smoke alarms) are accompanied by simultaneous visual signals for the benefit of those with hearing impairments and those who are blind.
		Every effort has been exercised to obviate hazards to physically disabled persons (such as manholes, floor openings and low handling door closures or doors that protrude into hallways) using appropriately placed barricades and hazard lights or audible warnings.
\checkmark		Low hanging signs, ceiling lights and similar objects and those that protrude into regular traffic ways have been removed or relocated to at least 7 foot height from the floor.

YES	NO	PROGRAMS
		All services for the elderly are equally provided to handicapped persons or at least one of each type of service is available for handicapped individuals in a location and facility that meets accessibility requirements (within a nutrition project or an area agency region). If answer is yes, do not answer the following.
	\checkmark	Materials published for general circulation (newsletter, etc.) are reasonably available either in Braille or tape for older blind persons who wish to and should receive such.
\checkmark		Special efforts are made to ensure disabled older person have the opportunity and are served meals in a manner not debilitating to their handicap and are not excluded from attending congregate functions.
$\mathbf{\overline{\mathbf{A}}}$		Transportation is accessible for physically disabled persons (at least one vehicle providing rides to services regularly available to physically able persons).
		All staff have been made aware of the requirements to serve handicapped older persons.
		Adequate efforts are made to take special services or assistance to handicapped older persons where provisions of such would be in inaccessible facilities. (Such as ENP and AAA central offices).

Andrew J Tierney

Printed Name of Reviewer

Town Manager

Title of Person

Signature of Reviewer

Date

APPENDIX B5 – Certificate of Fire Safety

CERTIFICATE OF FIRE SAFETY

I certify that I have visited the Town of Heb	oron/Russell Mercier Senior Center	at
-	(Name of Agency)	
12 Stonecroft Drive	_{in} Hebron	
(Address)	(City)	

and have found that the premises meet fire safety requirements and have sufficient exits.

Signed,

(Fire Marshall)

(Date)

Appendix B6 – Agency Supervision and Maintenance of Quality Control

*[Key Job responsibilities and supervision processes for staff who work 10 + hours per week on project]

Person #1 Job Title Dial-A-Ride Driver

Key Job Responsibilities

1	Transport	S	Ser	niors	to	and	from	specified	destin	ations

2. Provide Scheduling and Dispatch Serices

3. Produce Reporting Statistics

Job Title of supervisor _____ Sharon Garrard-Hoffman

Frequency of supervision (review of work outputs such as services provided, documents created or filled out, etc.)

	Daily		Weekly		Bi-weekly		Monthly		Other (Explain/clarify below)
--	-------	--	--------	--	-----------	--	---------	--	-------------------------------

Person #2

Job Title Dial-A-Ride Driver

Key Job Responsibilities

1, Transport Seniors to and from specified destinations
 2.
 3.

Job Title of supervisor Sharon Garrard-Hoffman

Frequency of supervision (review of work outputs such as services provided, documents created or filled out, etc.)

B Daily C Weekly C Bi-weekly C Monthly C Other (Explain/clarify below)

Person #3 Job Title Dial-A-Ride Driver

Key Job Responsibilities

1. Transport Seniors to and from specified destination
2.
3.

Job Title of supervisor Sharon Garrard-Hoffman

Frequency of supervision (review of work outputs such as services provided, documents created or filled out, etc.)

📓 Daily 🗆 Weekly 🗋 Bi-weekly 🖾 Monthly 🖾 Other (Explain/clarify below)

Key Job Responsibilities 1.Transport Seniors to and from specified destinations 2. 3. Job Title of supervisor Sharon Garrard-Hoffman Frequency of supervision (review of work outputs, such as services provided, documents created or filled out, etc.) Daily Weekly Bi-weekly Monthly Other (Explain/clarify below) Key Job Responsibilities 1. 2. Job Title of supervisor Job Title of supervisor Job Title of supervisor	
1. Transport Seniors to and from specified destinations 2. 3. Job Title of supervisor Frequency of supervision (review of work outputs, such as services provided, documents created or filled out, etc.) Image: Daily Difference Person #5 Job Title Key Job Responsibilities 1. 2. 3.	
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Key Job Responsibilities 1. 2. 3. Job Title of supervisor	
1. 2. 3. Job Title of supervisor	
3. Job Title of supervisor	
Job Title of supervisor	
Frequency of supervision (review of work outputs, such as services provided, documents created or filled out, etc.)	
☐ Daily ☐ Weekly □ Bi-weekly □ Monthly □ Other (Explain/clarify below)	
Person #6 Job Title	
Key Job Responsibilities	
<u>1.</u> <u>2.</u>	
3.	
Job Title of supervisor	
Frequency of supervision (review of work outputs, such as services provided, documents created or filled out, etc.)	
□ Daily □ Weekly □ Bi-weekly □ Monthly □ Other (Explain/clarify below)	
[Upload additional sheets as needed.]	

Key JOD K	esponsibilities	, ,		
1.				
L.				
3.				
Job Title o	f supervisor	Hill Scholar		_
Frequency created or	of supervision filled out, etc	on (review of wo	ork outputs, su	ch as services provided, documents
Daily		Bi-weekly		□ Other (Explain/clarify below)
	Job T	Title		
-				**************************************
			······································	
	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -			
Job Title o Frequency created or	f supervisor of supervisio filled out, etc	on (review of wo	ork outputs, suc	
Job Title o Frequency created or	f supervisor of supervisio filled out, etc	on (review of wo	ork outputs, suc	- ch as services provided, documents
Job Title o Frequency created or	f supervisor _ of supervisio filled out, etc □ Weekly	n (review of wa .) □ Bi-weekly	ork outputs, suc	- ch as services provided, documents □ Other (Explain/clarify below)
Job Title o Frequency created or Daily	f supervisor _ of supervisio filled out, etc □ Weekly	n (review of wo .) □ Bi-weekly	ork outputs, suc	- ch as services provided, documents □ Other (Explain/clarify below)
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Survey of Dial-A-Ride Services

According to your travel experience with our Dial-A-Ride service, please rate your satisfaction with each of the below aspects, where 1 represents very dissatisfied, 3 represents neutral, and 5 represents very satisfied

1. How satisfied are you with the timeliness and reliability of Dial-A-Ride Services in transporting you to and from your destination?

	1	2	3	4	5	
		Ð				
2.	How satisfied are	you with the co	omfort of the Dia	II-A-Ride vehicles	;?	
	1	2	3	4	5	
3.	How satisfied are	you with the p	rocess of boardir	ng and alighting t	he Dial-A-Ride vel	hicles?
	4	•	-		_	
	1	2	3	4	5	
			ü			
	Decomposite the F	4-1 - 1 - P				
4.	How satisfied are	you with the D	ial-A-Ride reserv	ation process?		
	1	2	3	4	5	
					D	
5.	How satisfied are	vou with the p	erformance of th	e Dial-A-Ride ne	rsonnel?	
		, , , , , , , , , , , , , , , , , , ,		io biai i tindo po	150/11/01/	
	1	2	3	4	5	
				D		
6.	How likely are ye	u to uso our Dio	LA Dido comtoor	a nonin and last		
Ų.	How likely are yo	u to use our Dia	II-A-RIGE SERVICES	again and/or re	commend them to	o others r
	1	2	3	4	5	
			C	E		
Co	mments:					
			······			

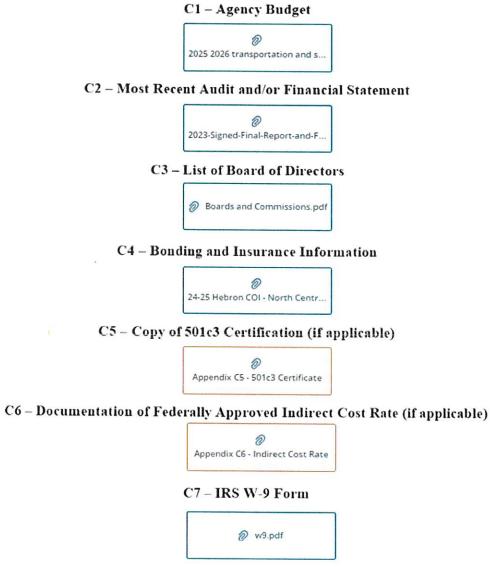
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Thank you for your assistance in helping us to evaluate our Dial-A-Ride Services

Appendix B7 - Current Service - Describe your proposed client satisfaction data collection process:

Year of data b	eing presented 2024	40
Total number	of clients seen that year $\underline{60}$. The number of clients you collected satisfaction data from in the	hat year
Insert the <u>tv</u> from the ins	<u>vo</u> items with the highest scores (greatest satisfaction) on lines (1) and (2) below. Include the i trument, brief description of what the item measures, and the average score on the item.	item numbers
(1) 1	Punctuality	5
Item #	What the item measures? (item description)	Ave. Score
(2) 5	Satisfaction with Personnel	5
Item #	What the item measures? (item description)	Ave. Score
Insert the tv the instrume	vo items with the lowest scores (least satisfaction) on lines (3) and (4) below. Include the item ent, brief description of what the item measures, and the average score on the item.	numbers from
(3) 2	Comfort of Vehicle	3
Item #	What the item measures? (item description)	Ave. Score
(4)	Form Requirements	3
Item #	What the item measures? (item description)	Ave. Score
Briefly comme	nt on what corrective actions were taken (if any) regarding the lowest scoring items?	
	ely the buses have a suspension that does result in riders feeling some with cannot be avoided	e of the bumps
	rs are extremely receptive to completing a Form 5 despite explanation nd assistance in completion offered. With Form 5s being required, we sity	
1		

Appendix C - Needed Organizational Documents



C8 – Photo of Grievance Notice or Copy of Grievance Document



Appendix D - Budget Sheets (D1-D4 required)



ELDERLY/DISABLED TRANSPORTATION - 3013 2025-2026 PROPOSED BUDGET

ACCOUNT NUMBER	DESCRIPTION	SUBTOTAL (if applicable)	<u>TOTAL</u>
Part-Time Payroll 3013-100-1002	4 Dial-a-Ride Drivers with 3% Increase - Note: All Position Part-Time One driver @ \$19.10/hr x 24hrs/wk x 52wks = \$23,836.80 One driver @ \$18.54/hr x 24hrs/wk x 52wks = \$23,137.92 One driver @ \$18.54/hr x 24hrs/wk x 52wks = \$23,137.92 One driver @ \$18.54/hr x 24hrs/wk x 52wks = \$23,137.92 Line ltem Increased by \$15,571 due to pay rate adjustment and adjustment in part-time hours to reflect increased demand for services		\$93,251
Vehicle Maintenance 3013-210-2059	Annual Maintenance, Hadicapped Lift Inspections and Public Service Inspection for 2 old buses plus 1 new bus Line Item Increased by \$500 to reflect addition of 1 new bus		\$3,000
Gasoline 3013-210-2062	2,000 gallons (based on 1/24 through 12/24 usage) x 2025-2026 lock in rate of \$2.628/gallon Line Item Decreased by \$541 to reflect decreased lock in rate of \$0.162/gallon		\$5,256
Diesel 3013-210-2063	All 4 Dial-a-Ride vehicles run on gasoline		\$0
Telephone 3013-212-2070	4 cellphones (\$181.02/month) for urgent/emergency communications (1 per vehicle) Line Item Increased by \$972 to reflect pricing with 3 replacement phone for old unsupported phones plus 1 new phone for additional new vehicle		\$2,172
Vehicle Insurance 3013-410-4006	Estimated annual premiums from CIRMA Underwriting for 4 vehicles Line Item Increased by \$390 per quote from CIRMA		\$2,250

Misc. Fees 3013-228-2214	Parking fees, DMV licensing fees, Annual Physical Exams, fire extinguisher inspection (\$38 per quote from Shipman's) Line Item Remains Unchanged	\$450
TOTAL	Increase of \$16,892	\$106,379

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SENIOR CENTER - 3020 2025 -2026 PROPOSED BUDGET

ACCOUNT NUMBER	DESCRIPTION SUBTOTAL (if applicable)	TOTAL
Part-Time Payroll 3020-100-1002	3 Fitness Instructors One instructor @ \$25hr x 3hrs/wk x 52 wks = \$3,900 One instructor @ \$35/hr x 2hrs/wk x 52 wks = \$3,640 One instructor @ \$35/hr x 2hrs/wk x 52 wks = \$3,640 Reception/Clerical Support @ \$18.42/hr x 20hrs/wk x 52wks = \$19,156.80 Line Item Increased by \$437 to reflect 3% increase for Receptionist/Clerical Support	\$30,337
Office Supplies 3020-200-2001	Line Item Remains Unchanged	\$1,600
Program Development 3020-200-2006	Line Item Remains Unchanged	\$2,500
Meetings/Conferences 3020-20102010	Line Item Remains Unchanged	\$250
Dues 3020-201-2011	CT Association of Senior Center Personnel \$100; National Council on Aging/National Institute of Senior Centers \$145; CT Local Administrators of Social Services \$200 Line Item Remains Unchanged	\$450
Contractual Services 3020-202-2034	HVAC Preventive Maintenance Contract \$596 per Donna - Remains Unchanged Comcast Internet \$2,044.80 (\$170.40/month) - Increase of \$55.08 to reflect price increase Metered Water \$658.88 (\$49.49/month + \$65 annul testing fee) - Increase of \$44.04 to reflect price increase Data Management System Maintenance \$1,607.25 - Remains Unchanged Water Cooler Rental \$408 (\$34/month) - Remains Unchanged Line Item Increased by \$99 to reflect increased pricing for Comcast and Metered Water	\$5,315

Minor Equipment Maint. 3020-210-2061	 Sharp Copiers (no longer have maintenance, leasing, taxes or service contract fees due to age of equipment) Fees are for ink cartridges only (no service calls or parts) - \$1,179.03 Note: See Below Quote for replacement machine Annual inspection and service 5 fire extinguishers - \$89 per quote from Shipman's Line Item Increase \$393 	\$1,268
Mileage 3020-205-2046	Line Item Remains Unchanged	\$1,750
Office Furnishings & Equip 3020-211-2065	Line Item Remains Unchanged	\$200
Telephone 3020-212-2070	2 Frontier fire alarm lines \$1,187.88 (\$98.99 per month) Increase of \$263.88 to reflect price increase Genie Innovations phone lines \$1,710.72 (\$142.56 per month) Line Item Increased by \$264 to reflect Frontier price increase	\$2,899
Electricity 3020-212-2071	Based on history of actual usage from past 12 months Line Item Increased by \$1,492	\$5,218
Natural Gas 3020-212-207 3	Based on history of actual usage from past 12 months Line Item Decreased by \$530	\$3,174
Fire/Security Alarm 3020-228-2187	Fees incorporated in Telephone line item	\$0
TOTAL	Increase of \$2,155	\$54,961

Replacement refrigerator, double wall ovens, and range - \$4,446

Replacement Copier Lease (60 months) @ \$132.23/month + maintenance contract @ \$43.99/month

Electrical work needed for portable emergency generator hook up - \$15,550

TOWN OF HEBRON, CONNECTICUT

FINANCIAL STATEMENTS AND SUPPLEMENTARY INFORMATION

YEAR ENDED JUNE 30, 2023



CPAs | CONSULTANTS | WEALTH ADVISORS

CLAconnect.com

Town of Hebron 15 Gilead St Hebron CT 06248 Board and Commission Members

Updated as of December 6, 2024

BOARD OF SELECTMEN (5) ELECTED - FOUR YEAR TERM

(R) Peter D. Kasper, Chairman, 54 West Branch Drive, H., 11/21/2023-11/16/2027, 860-918-5701
(R) Daniel E. Larson, Vice Chairman, 147 Hope Valley Road, A., 11/16/2021-11/18/2025, 860-604-1982
(D) Tiffany V. Thiele, 626 Gilead Street, H., 11/16/2021-11/18/2025, 401-301-8154
(D) Claudia T. Riley, 18 Jones Street, A, 11/21/2023-11/16/2027, 860-462-3014

(R) Keith C. Petit, 92 Old Colchester Road, A., 11/21/2023-11/16/2027, 860-975-8060

TOWN MANAGER APPOINTED

Andrew Tierney 860-228-5971 x 122

BOARD OF FINANCE (5) ELECTED - FOUR YEAR TERM

(R) Diane L. Del Rosso, Chairman, 9 Judd Brook Lane, A., 11/16/2021-11/18/2025, 860-965-1343
(R) Michael T. McCormack, Vice Chair, 24 Hebron Landing, H., 11/16/2021-11/18/2025, 860-228-1955
(D) Malcolm Leichter, Jr., 62 Wellswood Road, A., 11/16/2021-11/18/2025, 860-228-0601

(R) James F. DeDonato, 14 Hills Lane, H., 11/21/2023-11/16/2027, 860-729-3777

(D) Brian R. Thibeault, 27 Saw Mill Way, A., 11/21/2023-11/16/2027, 860-817-1319

BOARD OF EDUCATION (7) ELECTED - FOUR YEAR TERM

(D) Heather R. Petit, Chairman, 92 Old Colchester Road, A., 11/16/2021-11/18/2025, 860-530-1189

(R) Joe Margaitis, Vice Chair, 50 Bissell Ridge Rd, H., 11/21/2023-11/16/2027, 860-530-1111

(R) Sera Coppolino, 44 Hillcrest Drive, A., 11/21/2023-11/16/2027, 304-598-9217

(D) Nicole A. Matthews, 60 Old Daniels Lane, A., 11/16/2021-11/18/2025, 860-634-6631

(R) Kimberly R. Hills, 312 Old Slocum Road, H., 11/21/2023-11/16/2027,

(D) Eleisha LeMay, 20 Brighton Road, H., 11/21/2023-11/16/2027,

(R) Allyson Schmeizl, 157 Cannon Drive, A., until 12/2025, 860-921-8390

REGIONAL SCHOOL DISTRICT #8 BOARD OF EDUCATION (5) ELECTED - FOUR YEAR TERM

(D) Heather J. Summerer, Chairman, 46 Coates Farm Road, A, 11/21/2023-11/16/2027

(R) Joseph A. Colletti, Vice Chairman, 49 Oak Drive, H, 11/16/2021-11/18/2025, 860-228-8893

(R) Michael Charron, Secretary, 100 Jennifer Drive, H, 11/16/2021-11/18/2025, 860-334-1555

(R) Gabriel J. Marques, 300 West Street, H, 11/16/2021-11/18/2025, 860-228-6600

(R) Michael Beaulieu, 46 Cannon Drive, A., 11/21/2023-11/16/2027,

PLANNING & ZONING COMMISSION (5) ELECTED - FOUR YEAR TERM

(D) Frank Zitkus, Chairman, 91 West St, H., 11/21/2023-11/16/2027, 860-228-9206, 860-870-3692 (w)

(D) David V. Sousa, Vice Chair, 278 West Street, H, 11/16/2021-11/18/2025, 860-508-3298

(D) Janet Fodaski, Secretary, 496 Old Colchester Road, A., 11/21/2023-11/16/2027, 860-490-9539

(R) Devon S. Garner, 14 Attawanhood Trail, A., 11/16/2021-11/18/2025, 860-336-6330

(R) Christopher Cyr, 49 Scarboro Road, H., until 11/18/2025, 860-841-8501

PLANNING & ZONING ALTERNATES (2) ELECTED - FOUR YEAR TERM

(R) Bradley Franzese, 110 Joel Drive, H., 11/21/2023-11/16/2027, 860-228-5276

ZONING BOARD OF APPEALS (5) ELECTED - FOUR YEAR TERM

(R) Martin J. Halloran, Chairman, 233 Old Colchester Rd, 11/16/2021-11/18/2025, 203-233-0919
(R) Jim Petrozza, 62 Hope Valley Road, A, 11/16/2021-11/18/2025, 860-670-3918
(D) Courtney Hays, 557 Hope Valley Road, A. until December 2025, 860-333-3724
(D) Amy E. DeCesare, 650 Gilead Street, H., 11/21/2023-11/16/2027, 401-323-1114
(D) Bryan D. Smith, 42 Smith Farm Rd, A., 11/21/2023-11/16/2027, 860-228-8889

ZBA ALTERNATES (3) ELECTED - FOUR YEAR TERM

(R) June Danaher, 11 Reidy Hill Road, A, until 12/2025, 860-228-3100
(R) Steve Weir, 888 Gilead Street, H., 11/21/2023-11/16/2027, 860-918-0721
(D) William Alexander, 29 Forest View Lane, H., 11/21/2023-11/16/2027, 203-705-9419

BOARD OF ASSESSMENT APPEALS (3) ELECTED - FOUR YEAR TERM

(D) David Rose, Chairman, 274 Wall Street, H., 11/21/2023-11/16/2027, 860-368-9959
(R) Phil LoBianco, 440 Martin Road, H., 11/16/2021-11/18/2025, 860-918-3626
(R) Thomas Tremont, 9 Chestnut Hill Road, H. thru 11/2025, 860-368-1949

CONSERVATION COMMISSION (5) APPOINTED - FOUR YEAR TERM

(R) Thomas Loto, Chairman 85 Highland Dr. A., 12/2024-12/2028, 860-228-4453, 860-830-1418
(D) Christopher Frey, V. Chairman, 60 Jones St., A, 11/18/21-12/2025, 860-228-1908
(U) Daniel Seremet, 12 Cedar Ridge Dr, H, 12/2024-12/2028, 860-690-7467
(U) Joanna Chester, 350 West Street, H, 12/2022 to 12/2026, 860-228-0740
(R) Jasmin Okugic, 44 Highland Drive, H, 12/2023 to12/2027, 857-207-1463
CONSERVATION COMMISSION ALTERNATES (2) APPOINTED - FOUR YEAR TERM

WPCA (5) APPOINTED - FOUR YEAR TERM

(R) Chris Hemberger, Chairman, 64 North Pond Road, A., 12/2022-12/2026, 860-228-2349

(U) Benjamin Gilmore, Vice Chairman, 25 Wall Street, H., 12/2022-12/2026, 860-428-8463

(D) James R. Riley, 18 Bass Lake Road, A., 12/2024-12/2028, 860-530-1297

(D) Kevin Grady, 199 Deepwood Drive, A., 12/2023-12/2027, 860-209-1313

Municipal Agent for the Elderly - Appointed

Sharon Garrard-Hoffman, 53 Ridgeway Street, Newington, 860-667-1985, until 12/31/2027

COMMISSION ON AGING (7) APPOINTED - FOUR YEAR TERM

(R) Catherine Litwin, 35 Buttonwood Rd, H. 12/2023-12/2027, 860-228-3940

- (D) Sandra Waldo, 33 Mill Landing Road, H., 12/2023-12/2027, 603-313-7618
- (R) Angela Corentin, 403 Jones Street, A. until 12/2025, 860-402-8316

(D) Jo Souza, 47 Buttonwood Rd, H. until 12/2026, 860-918-1260

- (D) Rebecca Tamsin, 94 Stone House Rd, A., until 12/2026, 860-212-6771
- (D) Margaret Gibbs, 14 Stonecroft Dr #A1, H., until 12/2025, 860-384-4327

COMMISSION ON AGING ALTERNATES (2)

HOUSING AUTHORITY (5) APPOINTED - FOUR YEAR TERM

(D) Florence O'Sullivan, Chairman 38 Barber's Way, H., 12/2024-12/2028, 860-228-3485

(R) Anne-Lee Boynton, 230 Church Street, H., 12/2022-12/2026, 860-228-9755

(D) Deborah Hart, 14 Stonecroft Drive, C-1, H, 12/2024-12/2028, 860-748-6565

(D) John D'Atri, 116 Slocum Road, H, until 12/2025, 860-874-3496

ECONOMIC DEVELOPMENT COMMISSION (5) APPOINTED - FOUR YEAR TERM

(D) Michelle Nicholson, Chairman, 20 Richardson Drive, H., until 12/2025, 603-986-8335

(R) Scot Kauffman, Vice Chairman, 55 Griswold Lane, A., 12/2024-12/2028, 860-803-1765

(D) Peter Casarella, Secretary, 810 East Street, H., 12/2022-12/2026, 860-643-9288

(R) Jon Lesisko, 461 West Street, H., 12/2023-12/2027, 860-228-9676

(D) Crandall R. Yopp, 136 Hope Valley Rd, A., until 12/2026, 860-558-8350

ECONOMIC DEVELOPMENT COMMISSION ALTERNATES (2) APPOINTED - FOUR YEAR TERM

HISTORIC PROPERTIES COMMISSION (5) APPOINTED - FOUR YEAR TERM

(R) Mary Ann Foote, Chairman 1126 Gilead Street, H., 12/2021-12/2025, 860-944-3862

(D) Susan Morin, 730 Church Street, A., 12/2021-12/2025, 860-228-1354

(U) Jon Minard, 283 Hope Valley Road, A., 12/2021-12/2025, 860-228-9069

(R) Patricia Larson, 147 Hope Valley Road, A., 12/2023-12/2027, 860-228-9170

(R) June Danaher, 11 Reidy Hill Road, A., 12/2024-12/2028,

HISTORIC PROPERTIES COMM. ALTERNATES (3) APPOINTED - FOUR YEAR TERM

PARKS & RECREATION COMMISSION (7) APPOINTED - FOUR YEAR TERM

(R) Ken Jardin, Chairman, 9 Gilead Landing, H., 12/2024-12/2028, 860-652-5651

(R) Kate Wilcox, 383 Martin Road, H., 12/2023-12/2027, 860-428-1165

(D) Eric May, 66 Slocum Road, H., until 12/2025, 860-695-1807

(D) Ryan Price, 8 Charles Lane, H, 12/2023-12/2027, 860-713-8971

(D) Maria Morelli-Wolfe, 14 Gilbert Lane, H. until 12/2026, 860-559-7571

(D) Adam Thiele, 626 Gilead Street, H. until 12/2026,

(U) Travis Carter, 46 Burrows Hill Rd, A., 12/2023-12/2027

PARKS & RECREATION COMMISSION ALTERNATES (2) APPOINTED - FOUR YEAR TERM

OPEN SPACE LAND ACQUISITION COMMITTEE (8) APPOINTED - NO TERM

(D) Brian O'Connell, Chairman, (Citizen at Large) 438 Old Colchester Rd, A, 860-228-2036, 860-305-5316

(D) John Mullaney, Vice Chairman, (Citizen at Large), 243 Hope Valley Road, A., 860-228-1771

(D) Frank Zitkus, Secretary, (P&Z), 91 West Street, H., 860-228-9206, 860-870-3692 work

(R) James Cordier, (Citizen at Large), 48 Charles Lane, H., 860-228-4718

(D) Christopher Frey, (Conservation), 60 Jones Street, A., 860-228-1908

(R) Keith C. Petit, (BOS) 92 Old Colchester Road, A., 860-975-8060

(R) James F. DeDonato, (BOF) 14 Hills Lane, H., 860-817-1319

(R) Kate Wilcox, (P&R), 383 Martin Road, H, 860-428-1165

CHARTER REVISION COMMISSION (7) APPOINTED - LENGTH OF PROJECT

(D) Heather Petit, Chairman, 92 Old Colchester Road, A.

(R) Donna Lanza, Vice Chairman, One Murphy Road, H.

(R) Jessica Stewart, 6 Smith Farm Road, A.

(D) Adam Ockman, 500 Hope Valley Road, A.

(U) Allegra Weir, 888 Gilead Street, H.

(D) Machel Gauthier, 79 Slocum Road, H.

PUBLIC BUILDING COMMITTEE - (5) APPOINTED - (2) ALTERNATE - FOUR YEAR TERM

(U) Wayne Warwick, Chairman 72 Northam Road, A., 12/2023-12/2027, 860-228-0364

(D) Richard Steiner, 330 West Street, H., until December 2026, 860-228-1489 and 860-841-2216

(D) Malcolm Leichter, Jr., 62 Wellswood Road, A., until December 2025, 860-228-0601

PUBLIC BUILDING COMMITTEE ALTERNATES (2)

HES AND GILEAD HILL SCHOOL ROOF BUILDING COMMITTEE

(D) Eleisha LeMay, 20 Brighton Road, H.,

(R) Joseph Margaitis, 50 Bissell Ridge Rd, H., 860-530-1111 Plus all Members of the Public Building Committee above

HVAC PROJECT HES AND GHS BUILDING COMMITTEE

(D) Eleisha LeMay, 20 Brighton Road, H.,

(R) Joseph Margaitis, 50 Bissell Ridge Rd, H., 860-530-1111 Plus all Members of the Public Building Committee above

DPW ACTION COMMITTEE

(R) Peter D. Kasper, 54 West Branch Drive, H., 860-918-5701

(U) Todd Habicht, 98 East Street, H,

(R) Jody Leary, 94 Charles Lane, H.,

Plus all Member of the Public Building Committee above

GREEN COMMITTEE - (7) APPOINTED - (2) Alternates - FOUR YEAR ALTERNATING TERMS

- (U) Kaitlin Hershey, Chairman 85 Millstream Road, A., 12/2023-12/2027, 860-652-5210
- (D) Michael Harder, 61 Prentice Hill Road, H., 12/2023-12/2027, 860-228-9614
- (D) Lindsay Ockman, 500 Hope Valley Road, A., 11/18/21-11/2025, 201-341-0877
- (U) Brian Barlow, 422 Church St, A., 12/2023-12/2027,

GREEN COMMITTEE ALTERNATES - (2)

(U) Joshua Esposito, 57 Fox Ridge Lane, H., 11/18/2021-12/2025, 203-417-2466

LIBRARY BOARD OF TRUSTEES - (9) APPOINTED - FOUR YEAR OVERLAPPING TERM

- (U) Patricia Ayars, Co-Chairman, 51 Elizabeth Dr, H, 12/2024-12/2028, 860-652-7070
- (R) Gail Richmond, Co-Chairman, 276 Hope Valley Road, Amston, 12/2022-12/2026, 860-228-3404
- (U) Emily Cyr, Secretary, 49 Scarboro Rd, H. 12/2024-12/2028, 860-805-0451
- (D) Peter Casarella, Vice-Chariman, 810 East Street, Hebron, 12/2022-12/2026, 860-643-9288
- (U) Susan Porter,10 Martin Road, Hebron, 12/2022-12/2026, 860-228-1113
- (R) Mary Ann Foote, 1126 Gilead Street, Hebron, 12/2022-12/2026, 860-228-3471
- (D) Dale Bland, 124 Slocum Road, Hebron, 12/2024-12/2028, 860-228-3514
- (D) Margaret Clifton, 10 Cottage Lane, H. until 12/2026
- (D) Kirk Smallidge, 282 Skinner Lane, H. unitl 12/2026

BROWNFIELD TASK FORCE

(R) Gerald Garfield, 5 Rivendell Road, Marlborough, 860-228-8374

- (R) Jon Lesisko, 461 West Street, H., 860-228-9676
- (D) Christopher Frey, 60 Jones Street, A, 860-228-1908
- (R) Devon Garner, 14 Attawanhood Trail, A. 860-336-6330

Ken Slater, Halloran & Sage LLP, 225 Asylum Street, Hartford, 860-297-4662

COMMEMORATION COMMISSION - REGULAR 3 TO 13

HOUSING CHOICES ADVISORY COMMITTEE - 5 APPOINTED - FOUR YEAR TERM

(D) Pamela Atwood, 8 Uncas Drive, A. until 12/2028

(U) Stephen Wells, 90 Yorkshire Drive, H. until 12/2025

(D) Lillian Rhodes, 106 Slocum Road, H., Until 12/2026

(U) James Celio, 13 Jeremy Way, H., until 12/2027, 860-463-2563

(R) Scot Kauffman, 55 Griswold Lane, A., until 12/2027, 860-803-1765

HOUSING CHOICES ADVISORY COMMITTEE ALTERNATE (1)

(D) Florence O'Sullivan, 38 Barber's Way, H., until 12/2027, 860-228-3485

ACTING TOWN CLERK (reminder of term to 1/2026) Francesca Villani, 110 Hoadly Road, A. 860-338-1913

ASSISTANT TOWN CLERK

Elisabeth Irish, 25 Cole Street, Manchester, CT 06042, 860-970-1748

FINANCE DIRECTOR

Lori Granato, 7A Charter Oak Square, Mansfield, CT 06250, 860-306-9315

ASSESSOR

Suzanne Topliff, 24 Ellwood Road, Berlin, CT 06037, 860-818-3536

REVENUE COLLECTOR

Adrian MacLean, 8 Christy Lane Ext., Unit 4d, Colchester, 06415, 860-213-0423

ASSISTANT TO ASSESSOR - REVENUE COLLECTOR

Brigit Tanganelli, 64 Trumbull Hwy, Lebanon 06249, 860-384-9831

TOWN PLANNER

Matthew Bordeaux, 44 Porter Road, Hebron, 860-808-7917

PUBLIC WORKS DIRECTOR

Paul Forrest, 28 Fieldstone Drive, Hebron, CT 860-573-4650

BUILDING OFFICIAL & ZONING AGENT

Scott R. Phelps, 197 Pleasant Valley, Mansfield Center, CT 860-380-0227

SANITARIAN

Emily Miller, Chatham Health Dept. 860-228-5971 x 140

WETLANDS AGENT

James Cordier, 48 Charles Lane, Hebron 860-228-4718

WPCA ADMINISTRATOR Kevin Kelly, cell 860-608-2976

REGISTRARS OF VOTERS

Elizabeth Fitzgerald, 105 Scarboro Road, Hebron, 06248, 860-228-4710 John Richmond, 276 Hope Valley Road, Amston, 06231, 860-228-3404

DEPUTY REGISTRARS OF VOTERS

Thomas Golub, 749 Gilead Street, Hebron, 860-228-0359 Nancy Weisenburger, 29 Winthrop Road, Hebron, 860-559-2635

JUDGE OF PROBATE Glastonbury, Hebron Probate Court Sean Peoples, 2155 Main Street, Glastonbury 06033, 860-652-7629

LIBRARY DIRECTOR

J. Drucilla Carter, 13 Falknor Drive, Manchester, 860-634-7519

SENIOR SERVICES DIRECTOR

Sharon Garrard-Hoffman, 53 Ridgeway Street, Newington 06111, 860-667-1985

PARKS & RECREATION DIRECTOR

Craig Bryant, 2 Meadowlark Lane, East Lyme 06333, 860-335-6260

ANIMAL CONTROL OFFICER

Jason Hunniford, 36 Abby Drive, H., 860-455-3440

FIRE CHIEF

Peter J. Starkel, P.O. Box 911, 40 Oakwood Lane, Columbia, CT 06237, 860-733-9808

DEPUTY FIRE CHIEF

Dan Huppe, 201 Jagger Lane, H., 860-228-9848

ASSISTANT FIRE CHIEF

Dan Phelps, Assistant Chief, 224 East Street, H., 860-228-4819 Cody Porter, 41 North Parker Road, Marlborough, CT 860-918-6968 Bill Schappert, 33 Coates Farm Rd, H., 860-977-7294

FIRE MARSHAL Christopher Bray, 20 Palmer Road, Chaplin, CT 860-933-2297

DEPUTY FIRE MARSHAL John Spaulding, 44 Lynn Lane, Colchester, CT 06415 860-234-7058

BURNING OFFICIAL Tony Pitrone, 9 Mai Road, A., 860-202-3725 cell

FISH & WILD LIFE CONSTABLE Dan Larson, 147 Hope Valley Road, A., 860-228-9170

RESIDENT STATE TROOPERS

Bryce Reed, 860-228-3710

HEBRON POLICE OFFICERS

Marc Rubera (KC58) Ricardo Martinez Thomas Regan Thomas Topulos Kevin Dowd

EMERGENCY MANAGEMENT DIRECTOR

Paul Bancroft, 65 Route 87, Andover, 860-748-2562

DEPUTY EMERGENCY MANAGEMENT DIRECTOR

Slawomir Chrostowski, 136 London Rd, Hebron, 413-426-4081

MODERATORS

(D) Joseph Krist, 138 West Main Street, H., 12/1/23-11/30/2025, 860-228-4876 (R) Scot Kauffman, 55 Griswold Lane, A., 12/1/23-11/30/2025, 860-803-1765 (D) Kevin Connors, 274 Skinner Lane, H., 12/1/23-11/30/2025, 860-228-0433

DIRECTOR OF HEALTH

Russell Melmed, Director, Chatham Health District, 240 Middletown Ave, E. Hampton, 860-365-0884

RHAM SUPERINTENDENT OF SCHOOLS

Colin McNamara, 85 Wall Street, Hebron, 860-228-2115

HEBRON SUPERINTENDENT OF SCHOOLS

Thomas J. Baird, Ed.D, 580 Gilead Street, Hebron, 860-228-2577

BOARD CLERKS

Catharine Brinkman, 36 North Main Street, Marlborough, 860-508-4179 Debbie Pearson, 50 Sentinal Woods Drive, Hebron, 860-368-1101 Hannah Walcott, 267 Clubhouse Road, Lebanon, 603-345-4050 Marion Spaulding, 36 Lynn Lane, Colchester 860-212-7972 (Backup) Matthew Thornberg, 154 Harrisville, Rd, Apt. 31, Woodstock, CT 207-616-6003

TOWN ATTORNEY

Ken Slater, Halloran & Sage LLP, 225 Asylum Street, Hartford, 11/21/23 to 11/18/25, 860-297-4662

CENTRAL REGIONAL TOURISM DISTRICT vacant

NORTH CENTRAL REGIONAL MENTAL HEALTH BOARD vacant

TREE WARDEN

Paul Forrest, 28 Fieldstone Drive, Hebron, CT 860-573-4650

AHM YOUTH SERVICES

Tressa Giordano, 25 Pendleton Drive, H., 860-228-9488

HEBRON PARKING VIOLATIONS HEARING OFFICER - APPOINTED - NO TERM

G. William Cox, 73 West Street, H., 860-228-0234

AMPLIFY CATCHMENT AREA COUNCIL 15 vacant

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CE	<u>R</u> TIF	ICATE HO	LDE	R				*****	CANO	ELLATION						
North Central Area Agency on Aging 151 New Park Avenue Hartford, CT 06106-2172							ging		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
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ACORD 25 (2016/03)

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Depart	W9 December 2014) ment of the Treasury I Revenue Service	Request for Identification Numbe	er and Certifica	Give Form to the requester. Do not send to the IRS.							
ge 2.	 Name (as shown on your income tax return). Name is required on this line; do not leave thia line blank. Town of 14cbron Business name/disregarded entity name. If different from above 										
Print or type See Specific Instructions on page	individual/sole single-member Umited liability Note. For a sin the tax classifie	LLC company. Enter the tax classification (G=C corporation, S=t gla-member LLC that is disregarded, do not check LLC; che aution of the single-member owner. uctions) Municipality street, and apt. or suite no.) Ead Street P code N, CT 06248	on Partnership [S corporation, P=partnership ack the appropriate box in th	Cortain entities, not individuals; see instructions on page 3): Corporation, P=partnership) > Exempt payee code (if any)							
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 The I an Ser nol I an 	 Under penalties of perjury, I certify that: The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am to longer subject to backup withholding; and I am a U.S. citizen or other U.S. person (defined below); and 										
becaus interes genera Instruc Sign	4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.										
Here	U.S. person >	/ Mulli	Date	• 2-	6-2	14					
	eral Instruct		 Form 1098 (home martg (tuition) 	age interest), 109	8-E (student	loan interest). 1098-T					
Future	developments Infor	Internal Revenue Code unless otherwise noted.	- Form 1099-C (canceled								
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.											
An indiv return w which n number identific you, or returns i	iar be your social sec (ITIN), adoption taxp, ation number (EIN), to other amount reportal include, but are not lin	N-9 requester) who is required to file an information in your correct taxpayer identification number (TiN) strifty number (SSN), individual taxpayer identification ayer identification number (ATIN), or employer or eport on an information return the amount paid to be on an information return. Examples of information nited to, the following:	provide your correct TIN. If you do not return Forn to backup withholding. Sa By signing the filled-out 1. Certify that the TIN yo to be Issued).	If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2. By signing the filled-out form, you: 1. Certify that the TIN you are giving is correct (or you are waiting for a number							
Form 1099-INT (interest earned or paid) Sclaim exemption from backup withholding if you are a U.S. exemption from backup withholding if you are a U.S. exemption 1099-DIV (dividends, including these from stocks or mutual funds)											
 Form 	1099-MISC (various t	pes of income, prizes, awards, or gross proceeds)	any partnership income fro	om a U.S. trade o	r business is	s not subject to the					
 Form brokers) 	1099-B (stock or mut	ual fund sales and certain other transactions by m real estate transactions)	withholding tax on foreign partners' share of effectively connected income, and 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for Jurther information.								

Form 1099-K (merchant card and third party network transactions)

Cat No. 10231X

RUSSELL MERCIER SENIOR CENTER GRIEVANCE PROCEDURE FOR CONSUMERS

This Grievance Procedure may be used by anyone wishing to file a complaint due to dissatisfaction with or denial of services administered or sponsored by the Russell Mercier Senior Center/Hebron Senior Services

The complaint should be in writing and contain information about the dissatisfaction/ denial including date and description of the grieved service. In addition, include the name, address, and phone number of complainant. Alternative means of filing complaints, such as personal interviews or a voice recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his or her designee as soon as possible, but not later than 60 calendar days, after the denial/dissatisfaction to:

Senior Services Director Russell Mercier Senior Center 12 Stonecroft Drive Hebron, CT 06248

Within 15 calendar days after receipt of complaint, the Senior Services Director will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Senior Services Director will respond in writing and, where appropriate, in a format accessible to the complainant, such as large print, or audio tape. The response will explain the position of the Russell Mercier Senior Center/Hebron Senior Services and offer options for substantive resolution of the complaint.

If the response by the Senior Services Director does not satisfactorily resolve the issue, the complainant and/or his or her designee may further be heard by appealing the decision within 15 calendar days after receipt of the response to the Chairman of the Commission on Aging or his/her designee.

Within 15 calendar days after receipt of the appeal, the Chairman of the Commission on Aging or his/her designee will respond in writing with a final resolution of the complaint, and, where appropriate, in a format accessible to the complainant.

If the response by the Chairman of the Commission on Aging or his/her designee does not satisfactorily resolve this issue, and if the program/service at issue is funded under the Older Americans Act the complainant and/or his or her designee may further be heard by appealing the decision within 15 calendar days after receipt of the response to the North Central Area Agency on Aging.

Upon receipt of an unresolved complaint, the North Central Area Agency on Aging's Advisory Council, either in whole or in part, shall hold a hearing for the purpose of receiving testimony from the older person filing the complaint and contrary documentation from the Russell Mercler Senior Center/Hebron Senior Services against who the complaint is filed.

If the matter is not resolved by the Advisory Council to the satisfaction of the older person, he/she has 30 days to file further evidence to be heard by the North Central Area Agency on Aging's Board of Directors, either in whole or part. The decision of the Board of Directors will constitute the final disposition of the matter.

All written complaints received by the Senior Services Director, and any appeals to the Chairman of the Commission on Aging or his/her designee will be kept on file at the Russell Mercier Senior Center/Hebron Senior Services for a minimum of three years.

APPENDIX D1 - FFY 2026 PROJECT BUDGET - SUMMARY PAGE

PROJECT NAME:

Hebron Transportation

.

Line	Cost Category	T-1	Non-Federal Match					Total	
Item			Funds		Cash		In Kind	Project Cost	
1	Personnel	\$	72,000	\$	-	\$	74,295	\$	146,295
2	Rent	\$	-	\$	-	\$		\$	-
3	Travel	\$	-	\$	-	\$	583	\$	583
4	Audit	\$	-	\$	-	\$	6,000	\$	6,000
. 5	Utilities	\$	-	\$	-	\$	3,153	\$	3,153
6	Telephone	\$	-	\$	-	\$	2,414	\$	2,414
7	Office Expense	\$	-	5	-	\$	67	\$	67
8	Postage	\$	-	\$	-	\$	1,600	\$	1,600
9	Printing/Publication	\$	-	\$	_	\$	393	\$	393
10	Supplies	\$	_	\$	-	\$	533	\$	533
11	insurance	\$	-	\$	_	s	1,500	\$	1,500
12	Repairs/Maintenance	\$	-	\$	-	\$	2,025	\$	2,025
13	Equipment	\$	-	\$		\$	3,504	\$	3,504
14	Contractual	\$	-	\$	-	\$	1,446	\$	1,446
15	Other:	\$	-	\$	_	\$	275	\$	275
16	Other:	\$	-	\$	-	\$	1,067	\$	1,067
	Total Cost	\$	72,000	\$	-	\$	97,788	\$	169,788

Projected Client Contributions** <u>\$ 1,800</u> *Projected client contributions must be used to expand services; the funds cannot be used as match.

APPENDIX D2 - FFY 2026 PROJECT BUDGET - PERSONNEL COST EXPLANATION

CT NAME:	Hebron Transpor	tation					-	
Position	T-III NCAAA	Non-Federal Match			Total		Explanation/Computation	
	Funds	Cash		In-Kind		Cost	(include salary and fringe benefit amount)	
Driver	<u>1</u> 8000			4,500	\$	21,645	\$19.23/hr x 18hrs/wk x 52wks = \$18,000 + 25%fringe = \$21,645	
Driver	\$ 18,000		\$	4,500	\$	22,500	\$18.50/hr x 18hrs/wk x 52wks = \$17,316 + 25%fringe = \$21,645	
Driver	18000		\$	4,500	\$	22,500	\$18.50/hr x 18hrs/wk x 52wks = \$17,316 + 25%fringe = \$21,645	
Driver	\$ 18,000		\$	4,500	\$	22,500	\$18.50/hr x 18hrs/wk x 52wks = \$17,316 + 25%fringe = \$21,645	
Fiscal Manager		F	\$	4,899	\$	4,899	\$75.37/hr x 1hr/wk x 52wks = \$3,919.24 + 25% fringe = \$4,899.05	
Data Collection/Director			\$	13,267	\$	13,267	\$40.82/hr x 5hrs/wk x 52wks = \$10,0613.20 + 25%iinge = \$13,266.50	
Social Worker			\$	11,538	\$	11,538	\$35.50/hr x 5hrs/wk x 52wks = \$9,320 + 25% fringe = \$11,537.50	
Program Coordinator			\$	8,668	\$	<u>8,668</u>	\$26.67/hr x 5hrs/wk x 52wks = \$6,934.20 + 25%fringe = \$8,667.75	
Receptionist			\$	5,987	\$	5,987	\$18,42/hr x 5hrs/wk x 52wks = \$4,789.20 + 25%fringe = \$5,986.50	
Mechanic			\$	11,937	\$	11,937	\$36.73/hr x 5hrs/wk x 52wks = \$9,549.80 + 25%fringe = \$11,937.25	
					5	-		
					\$	-		
					\$			
					\$	-		
					\$	-		
					\$	-		
Total Personnel Costs	\$ 72,000	\$ -	\$	74,295	\$	145,440		

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PROJECT NAME: Hebron Transportation

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APPENDIX D3 - FFY 2026 PROJECT BUDGET - EXPLANATION OF ALL OTHER COSTS

PROJECT NAME: Hebron Transportation Line Cost Category T-III NCAAA Non-Federal Match Total Explanation/Computation Item Funds Cash In-Kind Cost (include salary and fringe benefit amount) 1 Personnel s 72,000 \$ \$ 74,295 \$ 146,295 See attached Personnel Cost Explanation 2 Rent \$ -3 Travel S 583 \$ 583 1/3rd staff mileage 4 Audit \$ 6,000 6,000 10% Annual Audit \$ 5 Utilities \$ 3,153 \$ 3,153 1/3rd electricity, natural gas, and water 6 Telephone \$ 2,414 \$ 2,414 1/3rd senior center phones & fire alarm line + 2/3rd vehicle phones 7 Office Expense \$ 67 \$ 67 1/3rd offic furnishings 8 Postage \$ 1,600 \$ 1,600 10% postage 9 Printing/Publication \$ 393 \$ 393 1/3rd copier fees 10 Supplies \$ 533 \$ 533 1/3rd office supplies 11 Insurance \$ 1,500 \$ 1,500 2/3rd vehicle insurance 12 Repairs/Maintenance 2,025 2/3rd vehicle maintenance + fire extinuisher inspections \$ 2,025 \$ 13 Equipment \$ 3.504 \$ 3,504 2/3rd gasoline 14 Contractual \$ 1,446 \$ 1,446 1/3rd HVAC, Data System, Internet/Cable, Fire Extinguishers 15 Other: \$ 275 \$ 275 2/3rd parking fees, DMV liscensing fees, physical exams 16 Other: \$ 1.067 \$ 1,067 1/3rd Meetings/Conferences, Dues, Program Development 72,000 \$ Total Costs \$ \$ 98,855 \$ 170,855 .

APPENDIX D4 - FFY 2026 PROJECT BUDGET - NON - TITLE III RESOURCE SUMMARY

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PROJECT NAME:	Hebro	n Transporta	on
NON-FEDERAL CASH MATCH SOURCES			
Indicate how much of the non-federal CASH ma	atch listed	t in the proje	t budget is from:
	Amour	ıt	Specify source(s):
Municipalities	\$	98,855	
Fundraising			
Other			
Total Cash Match	5	98,855	
NON-FEDERAL IN-KIND MATCH SOURCES	Amoun	ıt	List Source(s)
Total In Kind Match	\$		
OTHER FEDERAL RESOURCES			
(Include all other federal resources above and t	eyond Ti	tle III that su	port the total program.)
			Specify source(s):
	. <u> </u>		Title V
Total Other Federal Resources		-	
PROJECTED CLIENT CONTRIBUTIONS			Specify amount of suggestion donation per unit of service (if applicable)
Estimated amount of client contribution	s_ <u>\$</u>	1,800	Suggested donation varies from \$0.50 to \$5 each way depending on distance traveled **Projected client contributions must be used to expand services; the funds cannot be used as match.

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TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2025

RENEW MEMBERSHIP AGREEMENT WITH THE CONNECTICUT RIVER VALLEY CHAMBER OF COMMERCE

Attached is a memo from Matthew Bordeaux, Town Planner, recommending the renewal of the membership agreement between the Town of Hebron and the Connecticut River Valley Chamber of Commerce. The annual dues are \$2,050.

Proposed Motion:

Move that the Board of Selectmen authorize Andrew J. Tierney, Town Manager, to renew the perennial membership agreement with the Connecticut River Valley Chamber of Commerce until such time that Town staff, the Hebron Economic Development Commission or Hebron Board of Selectmen wish to revisit the terms of the agreement.

TOWN OF HEBRON PLANNING AND DEVELOPMENT DEPARTMENT

ГО:	Andrew J. Tierney, Town Manager Hebron Board of Selectmen
FROM:	Matthew R. Bordeaux, Town Planner
DATE:	February 26, 2025
RE:	Extension of CT River Valley Chamber of Commerce Membership

The Hebron Economic Development Commission (EDC) is recommending the Board of Selectmen authorize the Town Manager to renew the membership agreement with the Connecticut River Valley Chamber of Commerce (CRVCC). The Hebron Economic Development Commission will continue to work with CRVCC to build and maintain a business inventory, provide routine communications with Hebron-based businesses and build a strategy to better promote their goods and services.

The CRVCC annual fee of \$2,050, a \$25 increase from last year, comes from the Part-Time Economic Development Coordinator budget. As it is the intent of the Hebron EDC to maintain this relationship into the foreseeable future, I am requesting that following motion serve to renew the membership until the Hebron EDC recommend to the Board of Selectmen its termination.

Draft Motion:

Move to authorize the Town Manager to renew the perennial membership agreement with the Connecticut River Valley Chamber of Commerce until such time that Town staff, the Hebron Economic Development Commission or Hebron Board of Selectmen wish to revisit the terms of the agreement.

MRB H:Planning Department/Boards & Commissions/EDC/CT River Valley Chamber/Memo to Board - Membership Extension.docx Attach. Outlook

RE: Invoice from CT River Valley Chamber of Commerce

From Jessica Olander <Jessica@crvchamber.org> Date Mon 1/6/2025 11:54 AM To Matthew Bordeaux <mbordeaux@hebronct.com>

2 attachments (2 MB)
 Membership Benefits.pdf; 2024 Triple R Membership.png;

HI Matthew! Happy New Year!

Dues will be \$2050 and are scheduled for June.

I have also sent you an email to set up an account on our system and from there you can post press releases, jobs, events, etc.

I am working with TCI for Maplefest 2025 and with Michelle on the business directory and business visits with Steve Weir as well.

Please let me know if you have any other updates that I can share with our Board for Hebron!

Jessica Olander President <u>CT River Valley Chamber of Commerce</u> 860-526-7054 Love the Chamber???? Leave us a REVIEW! <u>NOMINATE THE BUSINESS PERSON OF THE YEAR 2024!</u> <u>Open Networking – Glastonbury – Jan. 8 - Noon</u> <u>Open Networking – East Hartford – Jan. 22 - Noon</u> <u>2025 ANNUAL MEETING – JANUARY 28 – PRATT & WHITNEY HANGAR</u> Serving the businesses & communities of East Hartford, Glastonbury, Hebron & Marlborough!! CHECK OUT OUR MEMBERS' EVENTS!

From: Matthew Bordeaux <mbordeaux@hebronct.com> Sent: Monday, January 6, 2025 10:13 AM To: Jessica Olander <Jessica@crvchamber.org> Subject: Re: Invoice from CT River Valley Chamber of Commerce

Jessica,

How are you? Happy New Year. I'm preparing my FY 25-26 Budget and would like to include CRVCC. Will membership fees remain the same? When can I expect an invoice?

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2025

SCHEDULE SPECIAL TOWN MEETING DEPARTMENT OF PUBLIC WORKS PROJECT DESIGN FUNDING

The Department of Public Works Action Committee will soon be conducting interviews with four (4) architectural firms for the DPW Project design and then making a recommendation on the selected firm and the amount of funding needed.

A Special Town Meeting will be required to consider approval of a supplemental appropriation.

The Selectmen and DPWAC should discuss the timing of the approval process.

MISSION STATEMENT

The Board of Selectmen, acting as stewards of the Town and agents of the people, will provide services that promote safety; an affordable healthy living environment; and through effective land use and town resources, an economic base that creates jobs and tax assistance to the community while preserving our rural historic character.

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING (HYBRID) TOWN OFFICE BUILDING – 15 GILEAD STREET

Board of Selectmen Regular Meeting March 20, 2025, 7:00 PM (America/New York) Please join my meeting from your computer, tablet or smartphone. <u>https://meet.goto.com/227893469</u> You can also dial in using your phone. Access Code: 227-893-469 United States: <u>+1 (571) 317-3122</u> Get the app now and be ready when your first meeting starts: <u>https://meet.goto.com/install</u>

Thursday, March 20, 2025

AGENDA

7:00 p.m.

Time Guideline 7:00 p.m. 1. CALL TO ORDER 7:00 p.m. 2. PLEDGE OF ALLEGIANCE 7:02 p.m. 3. ADDITIONS AND CHANGES TO THE AGENDA 7:05 p.m. 4. **PUBLIC COMMENT** This section of the agenda is reserved for persons in attendance who wish to briefly address the Board of Selectmen. The Board requests that a person's comments be limited to a single period lasting three minutes or less. While the Board respects the right of the public to provide comment, this time is not intended for open discussion or a Board response. Residents who wish to request a dialogue should make arrangements to do so through the Town Manager's Office or the Board Chair. (Persons wishing to comment should type "comment" and your name in the chat box and you will be recognized.) 7:10 p.m. 5. GOOD TO KNOW/SPECIAL RECOGNITION a) 7:15 p.m. 6. **APPOINTMENTS AND RESIGNATIONS** a) Board of Assessment Appeals Alternate(s)

7:25 p.m. 7. TOWN MANAGER'S REPORT

- a) Recent Activities
- b) Correspondence
- c) Town Manager Updates

7:35 p.m. 8. OLD BUSINESS

- a) American Rescue Plan State and Local Recovery Funds Update
- b) Department of Public Works Action Committee Update
- c) Town Manager's Annual Evaluation
- d) Any Other Old Business

7:50 p.m. 9. NEW BUSINESS

- a) Approve Fire Department Grant Application
- b) Local Option for Use of Alternate MV Depreciation Schedule Suzanne Topliff, Assessor
- c) Draft Agenda for April 3, 2025 Meeting
- d) Any Other New Business

8:25 p.m. 10. CONSENT AGENDA

Consent agenda items are considered to be routine in nature, which the Board may not need to discuss individually and may be voted on as a group. Any board member who wishes to discuss a particular item in this section may request the Chair to remove it for later discussion and a separate vote if necessary.

a) APPROVAL OF MINUTES

10.a.1 March 4, 2025 – Regular Meeting/Budget Workshop 10.a.2 March 6, 2025 – Regular Meeting

b) TAX REFUNDS

8:30 p.m. 11. LIAISON REPORTS

- a) AHM Youth Services Peter Kasper
- b) Hebron BOE Tiffany Thiele
- c) Board of Finance Dan Larson
- d) Land Acquisition Keith Petit
- e) RHAM BOE Claudia Riley
- 8:40 p.m. 12. PUBLIC COMMENT
- 8:45 p.m. 13. ADJOURNMENT

Item 10

TOWN OF HEBRON BOARD OF SELECTMEN REGULAR MEETING MARCH 6, 2025

CONSENT AGENDA

Proposed Motion:

Move that the Board of Selectmen approve the following Consent Agenda items and motions contained therein as if individually adopted:

a) APPROVAL OF MINUTES

10.a.1 February 20, 2025 – Regular Meeting

b) APPROVAL OF TAX REFUNDS

10.b.1 Gary Nadeau

\$ 10.00

TOWN OF HEBRON BOARD OF SELECTMEN Regular Meeting (Hybrid) Town Office Building – 15 Gilead Street Thursday, February 20, 2025 - 7:00 PM



HESROT TOWN CLERK

MINUTES

ATTENDENCE:

Board of Selectmen (Present): Peter Kasper (Chair), Daniel Larson (Vice-Chair), Keith Petit, Tiffany Thiele, Claudia Riley

Staff: Andrew Tierney, Dori Wolf

Guests: Chris Cyr, Community Voice Channel, Holly Habicht, John Matra, Kathy Williams

1. Call to Order

2. Pledge of Allegiance

Chair P. Kasper called the meeting to order at 7 p.m. and led the Pledge of Allegiance.

3. Additions and Changes to Agenda

A. Tierney noted a typo in the agenda, where materials pertaining to Old Business (Section 7) were marked as part of Section 8. The BoS agreed to his request to make a brief ARPA update.

4. Public Comment

None.

- 5. Good to Know/Special Recognition
 - None.

6. Town Manager's Report

Work on the budget continues. Following a visit from OSHA, the Town has been fined \$6,230. A. Tierney anticipates that number to decrease following a meeting next week. An initial meeting with the bond council was held recently. The BoS and BoF will discuss long-term finances, including potential bonding, at next week's BoF meeting. A FOIA hearing on a request regarding documents related to the Friends of the Douglas Library will be attended by A. Tierney and the Town Attorney.

7. Old Business

A. ARPA Update

A. Tierney shared C. Bryant's update on ARPA-funded Parks and Rec projects. A site visit to determine an appropriate well location is scheduled with the Town engineer and Chatham Health District. Fencing installation will be scheduled once weather

TOWN OF HEBRON BOARD OF SELECTMEN Regular Meeting (Hybrid) Town Office Building – 15 Gilead Street Thursday, February 20, 2025 - 7:00 PM

improves. Most amenities have arrived and are in storage. Material and equipment for field lighting at Veteran's Park is slated to arrive the week of March 17th, with an estimated completion date of mid-May. Regarding the skate park, fabrication of all steel elements has been completed, and completion is also estimated for mid-May. Pickleball courts have been staked out, and construction will hopefully begin in early spring, weather permitting. Security upgrades of Town facilities is ongoing. There was brief discussion on retaining interest generated from ARPA funds for a long-term maintenance fund.

B. DPWAC Update

Interviews with four shortlisted firms will be conducted the week of March 17th, following which the DPWAC will make a recommendation to the BoS.

- **C. Town Manager's Annual Evaluation** Selectmen will submit their evaluations to T. Thiele in the next few days.
- D. Finalize FY 2025 2026 CIP Budget and Five-Year Plan Following further adjustments, the Town Manager's recommended CIP budget is now \$817,534.

Motion by D. Larson that in accordance with the Town of Hebron Capital Improvement Plan Policy the Hebron Board of Selectmen approve a list of recommended projects for the FY 2025 – 2026 CIP Budget of \$817,534 and the Five-Year Plan as presented (or amended) for inclusion in the Town Manager's FY 2025 – 2026 Budget Recommendation.

Discussion: Projects removed from the CIP budget were discussed. The BoS reviewed potential alternate funding sources, particularly bonding. A. Tierney summarized the bonding process. Following a question from C. Riley, A. Tierney stated estimates for a new DPW facility were between \$15 million and \$18 million in 2010. The BoS agreed to return funding in the amount of \$75,000 for the Parks and Rec Master Plan to the CIP budget, for a total of \$892,534.

Amended motion by D. Larson that in accordance with the Town of Hebron Capital Improvement Plan Policy the Hebron Board of Selectmen approve a list of recommended projects for the FY 2025 – 2026 CIP Budget of \$892,534 and the Five-Year Plan as presented (or amended) for inclusion in the Town Manager's FY 2025 – 2026 Budget Recommendation. The motion passed unanimously (5-0).

E. Other Old Business None.

8. New Business

TOWN OF HEBRON BOARD OF SELECTMEN Regular Meeting (Hybrid) Town Office Building – 15 Gilead Street Thursday, February 20, 2025 - 7:00 PM

A. BOS/BOF Financial Planning – Schedule Workshop

The BoS will meet with the BoF during their regular meeting next week to discuss long-term financial planning.

- B. Draft Agenda for March 6, 2025 Meeting
- C. Other New Business None.
- 9. Consent Agenda

Motion by P. Kasper that the Board of Selectmen approve the following Consent Agenda items and motions contained therein as if individually adopted. The motion passed unanimously (5-0).

- A. Approval of Minutes
 - 1. February 6, 2025 Regular Meeting
- **B.** Tax Refunds

1.	Kris & Shelly Caltagirone	\$ 461.28
2.	Tyler Hoar	\$ 2,644.43
3.	Peter Austin and Lena Holleran-Austin	\$ 1,181.00

10. Liaison Reports

- **A. AHM** No report.
- **B.** Hebron BoE T. Thiele reported a preliminary budget of \$14 million was voted upon, which includes the addition of a second SRO. She also noted a large increase in Pre-K applications.
- C. BoF No report.
- **D. OSLAC** No report.
- E. RHAM BoE No report.

11. Public Comment

A. Peter Kasper – Thanked the DPW for their work before, during, and after a storm.

12. Adjournment

Motion by T. Thiele to adjourn at 8:00 p.m.

Respectfully submitted, Hannah Walcott (Board Clerk)