

TOWN OF ELMORE, VT

Monthly Select Board Meeting

Meeting Minutes – prepared by G. Schwartz
Status: Approved

Meeting Date: September 11, 2019

Start Time: 6:02 pm **Adjourn:** 7:30 pm

Meeting Attendees: See attached sign in sheet

Meeting Minutes Approval:

The minutes of the August 14, 2019 and September 4, 2019 Select Board Meetings were approved.

1. SPECIAL TOPICS:

- a. Kevin Garry requested that the snow plowing of Camp Road be put on next month's agenda. Mr. Garry stated that he wants the snow plowed in the opposite direction in order to lessen the amount of snow that is pushed onto the lake side of the road. This item will be added to the agenda.

2. ACTIVE ITEMS:

- a. **DISCUSSION:** Request for Camp Road regrade to redirect water run-off. Review Elmore Road Maintenance Priority list and MRGP 5-year priority planning list. Camp Rd not noted as critical on either list.

Notes: Jim Magoon representing some of the residents of Camp Road, again expressed concerns about the drainage issues on Camp Road and asked for the crown of the road be moved to the lake side of the road. C. DeVore stated that all of the town roads have been inspected in accordance with the States General Permit Requirements and provided inspection sheets (copy attached) and the Town's five (5) year plan (copy attached). The priority list was discussed as well as the priority of general maintenance.

- b. **UPDATE:** Town Garage: Condition/Relocation: Site visit with engineering team and status of review committee.

Notes: R. Wills stated that as per the request of the Town's engineer, demolition was completed to expose certain areas of concern. Pictures of these areas were presented (copies attached). The demolition took approximately ½ day and cost approximately \$1,000.00. Dewolf was notified that the areas are ready for inspection and they will be out by the end of next week.

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c. **UPDATE:** 1% Short Term Stay/Room Tax (Schwartz)

Notes: The procedure for the town to increase the local options room tax from 9% to 10% was discussed. G. Schwartz presented a draft charter that will be sent to the Vermont League of Cities and Towns of cities for review and comment. Once this is completed, two public meetings will be scheduled and a vote by Australian ballot will take place on Town Meeting day.

d. **DISCUSSION:** Community wellness program at Town Hall. Kristen Rose inquired about conducting an 8 week wellness program with community classes offered at the Town Hall. Glenn looking into potential grants to offset any fees. SB rental fee waiver to be discussed.

Notes: The Select Board agreed that this program would be a benefit to the community. However, due to maintenance cost concerns, the decision was made to charge \$50.00 / day for use of the Town Hall. G. Schwartz reported that he had begun the process of obtaining a grant to cover this wellness program.

e. **DISCUSSION:** Zoning Administrator total annual hours – budget consideration based on growing demand for permitting and enforcement updates via zoning.

Notes: Kristen Rose (zoning administrator) sent an email to the Select Board on 8/27/19 stating that she believed the hours supported by the budget are not enough to successfully fulfill her duties. The current budget is \$8k / year based on 7 hours/week. She feels that this is not enough time due to the following reasons;

1) She currently has a backlog of potential violations to check out and possibly pursue. The requests for "policing" seem to grow each year. These require research, site visits, correspondence with landowners and other town staff just to figure out what's happening. The DRB also wants to start enforcing with fines if voluntary conformance is not possible, and a process needs to be ironed-out based on state statutes.

2) The LCPC is currently updating the zoning bylaws.

3) Because of the new lakeshore regulations and newcomers to VT, there seem to be more violations.

An increase to \$12,000.00 / year was discussed. This would increase the hours/week to ten (10). R. Wills requested backup data before a final decision could be made.

3. CONTINUING ACTIVE ITEMS: (Update status by principle owner)

1. **UPDATE:** Road Commissioner's Report – Lacasse

Notes: A report was not presented at this meeting

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4. COMPLETED/INACTIVE ITEMS: (Update status)

1. Review Action Item List

Notes: The action list was not reviewed at this meeting

5. NON AGENDA/OTHER ITEMS: (Time Available)

1. Routine Administrative, Operations items and payment approvals.

6. EXECUTIVE OR DELIBERATIVE SESSION AS NEEDED

Select BOARD Meeting

9/11/19

6:00 PM -

Glenn Schwartz

Caroline Pelore

Phil W

James Magoon

Shana Sanabie

Kevin Garry

Marsha Garry

Michel Lacasse

Select BOARD Member

SB Member

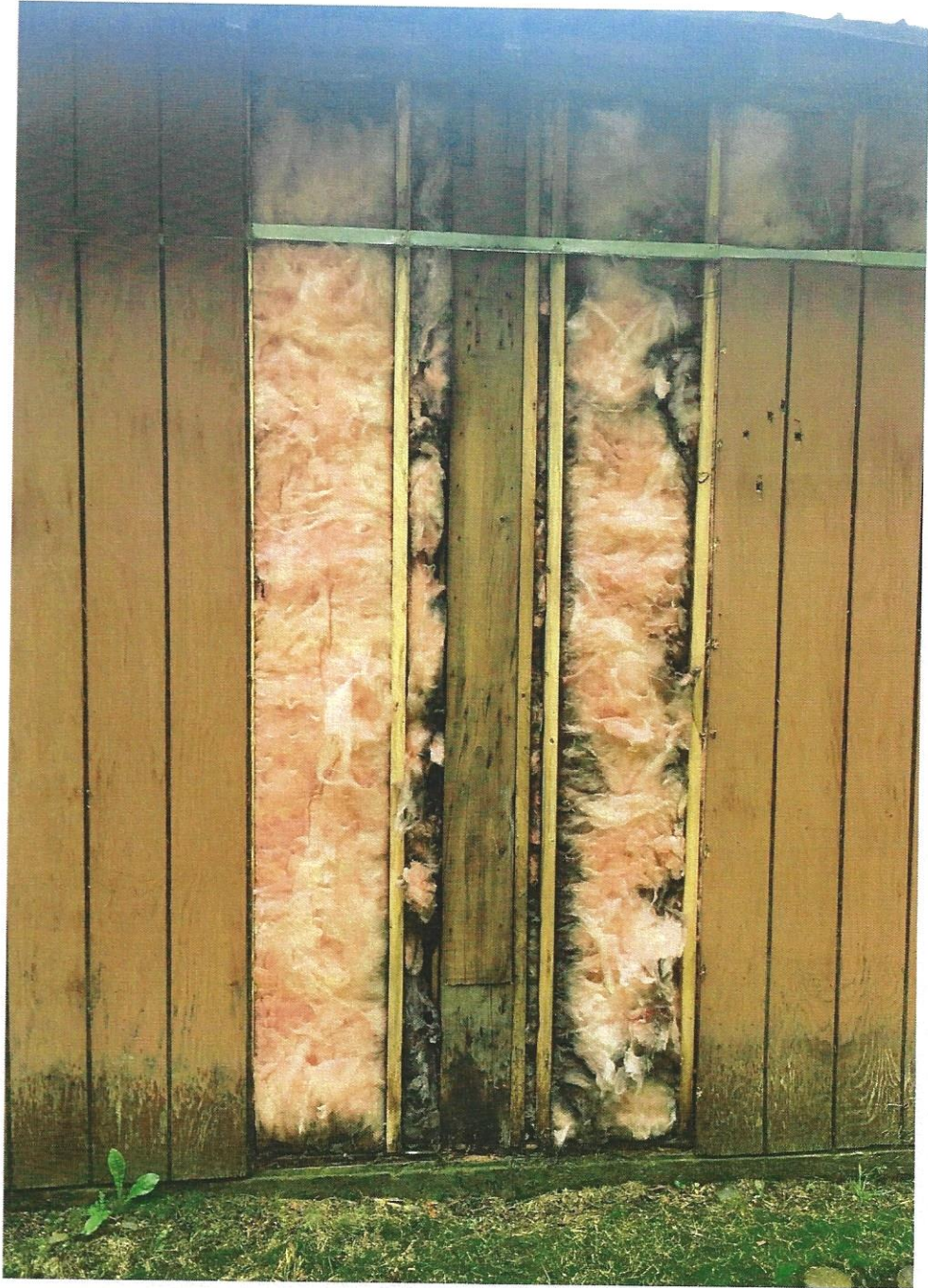
SB Member

Road Commissioner















Elmore Road Erosion Inventory 5-Year Workplan and Budget Estimate

Road Name	Average Road Grade	Segment ID #	Crown Issue	Shoulder Issue	Swale Issue	Culvert Issue	Conveyance Area Issue	Meets MRGP?	Estimated Project Description	Estimated Project Cost	Estimated Timeline
ELMORE MOUNTAIN RD	5	95466	yes	yes		yes		no	Replace 4 existing culverts of > 3 ft diameter with new larger culverts. Improve nearby segments with problems related to crown, shoulders, swales & conveyances, and non-stream culverts	\$75,000	Year 1, 2019
	6	95467	yes	yes				no			
	4	95468	yes	yes		yes		no			
OLD ICE HOUSE RD	3	144077	yes	yes			yes	no	Replace existing stream culvert with new box culvert. Improve nearby segments with problems related to crown, shoulders, swales & conveyances, and non-stream culverts	\$200,000	Year 2, 2020
	2	144076	yes	yes	yes			no			
ELMORE POND RD	3	20217.1	n/a	n/a	yes			no	Replace multiple existing culverts of < 3 ft diameter with new larger culverts. Improve nearby segments with problems related to crown, shoulders, swales & conveyances, and non-stream culverts	\$70,000	Year 3, 2021
	2	20223.1	n/a	n/a	yes			no			
	3	20222.1	n/a	n/a	yes			no			
	4	20221.1	n/a	n/a	yes			no			
	4	20220.1	n/a	n/a	yes			no			
	2	20218.1	n/a	n/a	yes			no			
	6	176025	yes	yes				no			
	8	176024	yes	yes				no			
	4	176023	yes	yes				no			
	5	176022	yes	yes			yes	no			
SYMONDS MILL RD	1	176021	yes	yes				no	Install stone ditches and small culverts on steep road. Improve nearby segments with problems related to crown, shoulders, swales & conveyances, and non-stream culverts	\$70,000	Year 4, 2022
	5	176017	yes	yes				no			
	4	176016	yes	yes				no			
	6	176015	yes	yes				no			
	4	176014	yes	yes				no			
	5	176013	yes	yes				no			
	4	176012	yes	yes				no			
	7	176011	yes	yes				no			
	8	176010	yes	yes				no			
	10	176009	yes	yes				no			
	2	176004	yes	yes				no			
	10	176003	yes	yes				no			
	8	176002	yes	yes				no			
	8	176001	yes	yes				no			
	10	176000	yes	yes				no			
7	175999	yes	yes		yes		no				
EAST ELMORE RD	2	92573	yes	yes	yes			no	Install stream bank stabilization practices at river-road conflict area. Improve nearby segments with problems related to crown, shoulders, swales & conveyances, and non-stream culverts	\$85,000	Year 5, 2023
	1	92574	yes	yes	yes			no			
	1	92575	yes	yes				no			

34 Total Segments

Estimated Total Cost \$500,000

Appendix B

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
27234	COURCHAINNE FARM RD	9/14/2018	Initial Inventory	Gravel	5.000	F	F	F	F			Fully Meets
28742	CROSS RD	9/24/2018	Initial Inventory	Class 4	3.000							Fully Meets
28744	CROSS RD	9/24/2018	Initial Inventory	Class 4	6.000							Fully Meets
28745	CROSS RD	9/24/2018	Initial Inventory	Class 4	4.000							Fully Meets
28750	CROSS RD	9/14/2018	Initial Inventory	Class 4	4.000							Fully Meets
33323	DODGE RD	9/24/2018	Initial Inventory	Class 4	9.000							Fully Meets
33326	DODGE RD	9/24/2018	Initial Inventory	Class 4	3.000							Fully Meets
5990	BEACH RD	6/29/2018	Initial Inventory	Paved - Non Curbed	2.000		F	F	F			Fully Meets
5991	BEACH RD	6/29/2018	Initial Inventory	Paved - Non Curbed	1.000		F	F	F			Fully Meets
5992	BEACH RD	6/29/2018	Initial Inventory	Paved - Non Curbed	1.000		F	F	F			Fully Meets
5993	BEACH RD	6/29/2018	Initial Inventory	Paved - Non Curbed	1.000		F	F	F	F		Fully Meets
5994	BEACH RD	6/29/2018	Initial Inventory	Paved - Non Curbed	1.000		F	F	F			Fully Meets
5995	BEACH RD	6/29/2018	Initial Inventory	Paved - Non Curbed	2.000		F	F	F			Fully Meets
108771	HARDWOOD FLATS RD	9/24/2018	Initial Inventory	Class 4	4.000							Not Connected
108772	HARDWOOD FLATS RD	9/24/2018	Initial Inventory	Class 4	4.000							Not Connected
108802	HARDWOOD FLATS RD	6/29/2018	Initial Inventory	Gravel	4.000							Not Connected
121815	LACASSE RD	6/29/2018	Initial Inventory	Gravel	2.000							Not Connected
121819	LACASSE RD	6/29/2018	Initial Inventory	Gravel	8.000							Not Connected
127843	LOWER MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	5.000							Not Connected
137023	MOWRY RD	9/6/2018	Initial Inventory	Gravel	1.000							Not Connected
176008	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	11.000	D	D	F	F			Not Connected
176306	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176307	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176310	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176311	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176312	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176313	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176314	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176315	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
176316	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176317	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176318	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176319	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176320	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176321	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176322	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176323	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176324	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176325	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176326	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176327	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
176328	TALLMAN RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
178271	TH 11	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
178272	TH 11	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
178273	TH 11	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
178274	TH 11	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
178275	TH 11	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
180524	TH 28	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
180531	TH 28	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
180532	TH 28	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
180533	TH 28	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
194213	WARD RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
194214	WARD RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
196698	WESTPHAL RD	6/29/2018	Initial Inventory	Gravel	2.000							Not Connected
22341	CHURCHILL RD	9/6/2018	Initial Inventory	Gravel	4.000							Not Connected
28746	CROSS RD	6/29/2018	Initial Inventory	Gravel	1.000							Not Connected
33327	DODGE RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
33328	DODGE RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
33329	DODGE RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
33333	DODGE RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
33334	DODGE RD	9/24/2018	Initial Inventory	Class 4	99.000							Not Connected
6015	BEACH RD	9/14/2018	Initial Inventory	Class 4	4.000							Not Connected
6016	BEACH RD	9/14/2018	Initial Inventory	Class 4	3.000							Not Connected
6017	BEACH RD	9/14/2018	Initial Inventory	Class 4	4.000							Not Connected
7091	BEDELL BROOK RD	9/6/2018	Initial Inventory	Gravel	2.000							Not Connected
95452	ELMORE MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	3.000							Not Connected
95460	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	1.000							Not Connected
95473	ELMORE MOUNTAIN RD	9/6/2018	Initial Inventory	Gravel	1.000							Not Connected
95474	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	2.000							Not Connected
95496	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	5.000							Not Connected
95497	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	5.000							Not Connected
95498	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	6.000							Not Connected
95499	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	6.000							Not Connected
95500	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	2.000							Not Connected
95508	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	1.000							Not Connected
95509	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	2.000							Not Connected
95514	ELMORE MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	4.000							Not Connected
95515	ELMORE MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	2.000							Not Connected
95516	ELMORE MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	3.000							Not Connected
101433	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	7.000	D	D	F	F			Does Not Meet
101434	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	8.000	D	D	F	D	P	F	Does Not Meet
101435	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	7.000	D	D	F	F		F	Does Not Meet
101436	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	5.000	D	D	F	F		F	Does Not Meet
108821	HARDWOOD FLATS RD	6/29/2018	Initial Inventory	Gravel	5.000	D	D	F	F	F		Does Not Meet
108822	HARDWOOD FLATS RD	6/29/2018	Initial Inventory	Gravel	8.000	D	D	F	F			Does Not Meet
108832	HARDWOOD FLATS RD	6/29/2018	Initial Inventory	Gravel	5.000	D	D	P	D			Does Not Meet
108833	HARDWOOD FLATS RD	6/29/2018	Initial Inventory	Gravel	5.000	D	D	F	F	F	F	Does Not Meet

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
121813	LACASSE RD	6/29/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
121820	LACASSE RD	6/29/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
123858	LEAHY RD	9/6/2018	Initial Inventory	Gravel	5.000	P	D	F	D			Does Not Meet
123863	LEAHY RD	9/6/2018	Initial Inventory	Gravel	5.000	P	D	F	D	P		Does Not Meet
134356	MITCHELL LN	9/24/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
14362	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	6.000	D	D	P	F		P	Does Not Meet
14371	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	7.000	D	D	F	F			Does Not Meet
14372	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	5.000	D	D	F	F			Does Not Meet
14374	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	5.000	D	D	F	F			Does Not Meet
14378	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	6.000	D	D	F	F		P	Does Not Meet
14379	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	8.000	D	D	F	F		P	Does Not Meet
14380	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	8.000	D	D	D	F		P	Does Not Meet
175999	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	7.000	D	D	F	F		D	Does Not Meet
176001	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	8.000	D	D	F	F			Does Not Meet
176002	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	8.000	D	D	F	F	F		Does Not Meet
176010	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	8.000	D	D	F	F			Does Not Meet
176011	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	7.000	D	D	F	F			Does Not Meet
176013	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	5.000	D	D	F	F			Does Not Meet
176015	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
176017	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	5.000	D	D	F	F	F	F	Does Not Meet
176022	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	5.000	D	D	F	D			Does Not Meet
176024	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	8.000	D	D	F	F			Does Not Meet
176025	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
176304	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
176340	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	7.000	D	D	F	F			Does Not Meet
176341	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	5.000	D	D	F	D			Does Not Meet
176343	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	5.000	D	D	F	F			Does Not Meet
176347	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	7.000	D	D	F	F	F	F	Does Not Meet
178283	TH 11	6/29/2018	Initial Inventory	Gravel	8.000	D	D	F	F			Does Not Meet

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
6006	BEACH RD	6/29/2018	Initial Inventory	Gravel	5.000	P	P	P	F			Does Not Meet
6008	BEACH RD	6/29/2018	Initial Inventory	Gravel	5.000	P	P	P	F			Does Not Meet
6009	BEACH RD	6/29/2018	Initial Inventory	Gravel	5.000	P	P	P	F			Does Not Meet
7092	BEDELL BROOK RD	9/6/2018	Initial Inventory	Gravel	6.000	P	P	P	F			Does Not Meet
7093	BEDELL BROOK RD	9/6/2018	Initial Inventory	Gravel	6.000	P	P	P	F			Does Not Meet
7094	BEDELL BROOK RD	9/6/2018	Initial Inventory	Gravel	5.000	D	P	P	F			Does Not Meet
92578	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	5.000	P	D	F	F			Does Not Meet
92583	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	5.000	P	D	F	F			Does Not Meet
92584	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	5.000	P	D	F	F			Does Not Meet
93738	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	5.000	D	D	P	F			Does Not Meet
93743	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
93745	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	6.000	D	D	F	D			Does Not Meet
93880	EARL GRAY RD	9/6/2018	Initial Inventory	Gravel	6.000	P	D	F	F	F		Does Not Meet
93881	EARL GRAY RD	9/6/2018	Initial Inventory	Gravel	9.000	P	D	F	F			Does Not Meet
95466	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	5.000	D	D	F	F	P		Does Not Meet
95467	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
95478	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	8.000	D	D	F	D	F		Does Not Meet
95482	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	8.000	D	D	F	F			Does Not Meet
95484	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	8.000	D	P	P	D	P		Does Not Meet
95488	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	5.000	D	P	P	D	P		Does Not Meet
95492	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	8.000	D	D	P	D			Does Not Meet
95501	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	6.000	D	D	F	F			Does Not Meet
95502	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	7.000	D	D	P	D			Does Not Meet
95506	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	7.000	D	D	F	D			Does Not Meet
95507	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	7.000	D	D	F	F			Does Not Meet
114430	HOSKING FARM RD	6/29/2018	Initial Inventory	Gravel	3.000	D	F	F	F			Partially Meets
137027	MOWRY RD	9/6/2018	Initial Inventory	Gravel	1.000	D	F	P	F			Partially Meets
137028	MOWRY RD	9/6/2018	Initial Inventory	Gravel	1.000	D	F	P	F			Partially Meets
176339	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	4.000	D	P	F	F	F	F	Partially Meets

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
17755	CAMP RD	6/29/2018	Initial Inventory	Gravel	2.000	D	P	F	F			Partially Meets
20217.1	ELMORE POND RD	6/29/2018	Initial Inventory	Paved - Non Curbed	3.000			P	F			Partially Meets
20218.1	ELMORE POND RD	6/29/2018	Initial Inventory	Paved - Non Curbed	2.000			P	F			Partially Meets
20220.1	ELMORE POND RD	6/29/2018	Initial Inventory	Paved - Non Curbed	4.000			P	F			Partially Meets
20221.1	ELMORE POND RD	6/29/2018	Initial Inventory	Paved - Non Curbed	4.000			P	F			Partially Meets
20222.1	ELMORE POND RD	6/29/2018	Initial Inventory	Paved - Non Curbed	3.000			P	F			Partially Meets
20223.1	ELMORE POND RD	6/29/2018	Initial Inventory	Paved - Non Curbed	2.000			P	F			Partially Meets
27232	COURCHAINE FARM RD	9/14/2018	Initial Inventory	Gravel	2.000	F	F	F	F		P	Partially Meets
27233	COURCHAINE FARM RD	9/14/2018	Initial Inventory	Gravel	3.000	F	F	F	F		P	Partially Meets
5996	BEACH RD	6/29/2018	Initial Inventory	Gravel	4.000	P	P	F	F	F		Partially Meets
5998	BEACH RD	6/29/2018	Initial Inventory	Gravel	1.000	P	P	F	F	F		Partially Meets
5999	BEACH RD	6/29/2018	Initial Inventory	Gravel	1.000	P	P	F	F			Partially Meets
6000	BEACH RD	6/29/2018	Initial Inventory	Gravel	3.000	P	P	F	F		F	Partially Meets
6001	BEACH RD	6/29/2018	Initial Inventory	Gravel	4.000	P	P	F	F	F		Partially Meets
6002	BEACH RD	6/29/2018	Initial Inventory	Gravel	1.000	P	P	F	F	F		Partially Meets
6003	BEACH RD	6/29/2018	Initial Inventory	Gravel	2.000	P	P	F	F			Partially Meets
6004	BEACH RD	6/29/2018	Initial Inventory	Gravel	4.000	P	P	F	F	F		Partially Meets
6005	BEACH RD	6/29/2018	Initial Inventory	Gravel	4.000	P	P	F	F		F	Partially Meets
6010	BEACH RD	6/29/2018	Initial Inventory	Gravel	4.000	P	P	F	F		F	Partially Meets
92587	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	2.000	P	P	F	F			Partially Meets
101424	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
101427	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	3.000	D	D	F	F		F	Does Not Meet
101428	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	2.000	D	D	F	F		F	Does Not Meet
101429	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
101430	GATES FARM RD	7/2/2018	Initial Inventory	Gravel	3.000	D	D	F	F		D	Does Not Meet
108820	HARDWOOD FLATS RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
121814	LACASSE RD	6/29/2018	Initial Inventory	Gravel	4.000	D	D	F	D			Does Not Meet
121821	LACASSE RD	6/29/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
121822	LACASSE RD	6/29/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
121823	LACASSE RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
121824	LACASSE RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
123852	LEAHY RD	9/6/2018	Initial Inventory	Gravel	2.000	D	D	F	D			Does Not Meet
123859	LEAHY RD	9/6/2018	Initial Inventory	Gravel	1.000	D	D	F	F		P	Does Not Meet
123860	LEAHY RD	9/6/2018	Initial Inventory	Gravel	3.000	P	D	F	D			Does Not Meet
134357	MITCHELL LN	9/24/2018	Initial Inventory	Gravel	2.000	D	D	F	D			Does Not Meet
14363	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
14373	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D	F	F		F	Does Not Meet
144076	OLD ICEHOUSE RD	9/24/2018	Initial Inventory	Gravel	2.000	D	D	P	F			Does Not Meet
144077	OLD ICEHOUSE RD	9/24/2018	Initial Inventory	Gravel	3.000	D	D	F	D			Does Not Meet
175996	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
175997	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	1.000	D	D	D	F			Does Not Meet
175998	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
176004	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	2.000	D	D	F	F		F	Does Not Meet
176005	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	3.000	D	D	F	F			Does Not Meet
176012	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
176014	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
176016	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
176018	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
176019	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
176020	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	1.000	D	D	F	F		F	Does Not Meet
176021	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	1.000	D	D	F	F		F	Does Not Meet
176023	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
176031	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	3.000	D	D	F	F			Does Not Meet
176032	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D	F	F		F	Does Not Meet
176033	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D		D			Does Not Meet
176034	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
176333	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
176334	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	3.000	D	D	F	F			Does Not Meet

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
176335	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	2.000	D	P	F	D	F		Does Not Meet
176342	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
176346	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	3.000	D	D	F	F			Does Not Meet
176348	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
176349	TALLMAN RD	6/29/2018	Initial Inventory	Gravel	3.000	D	D	F	F			Does Not Meet
17756	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
17757	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F				Does Not Meet
17758	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
17759	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F	F		Does Not Meet
17760	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F	F		Does Not Meet
17761	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
17762	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
17763	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
17764	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F	F		Does Not Meet
17765	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
17766	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F	F		Does Not Meet
17767	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F	F		Does Not Meet
17768	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F	F	F	Does Not Meet
17769	CAMP RD	6/29/2018	Initial Inventory	Gravel	1.000	D	D	F	F	F		Does Not Meet
196695	WESTPHAL RD	6/29/2018	Initial Inventory	Gravel	2.000	P	F	D	F			Does Not Meet
22340	CHURCHILL RD	9/6/2018	Initial Inventory	Gravel	2.000	D	D	F	F	P		Does Not Meet
28751	CROSS RD	9/14/2018	Initial Inventory	Class 4	2.000							Does Not Meet
6007	BEACH RD	6/29/2018	Initial Inventory	Gravel	3.000	P	P	P	F		F	Does Not Meet
7095	BEDELL BROOK RD	9/6/2018	Initial Inventory	Gravel	2.000	D	P	P	D	F		Does Not Meet
92572	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	1.000	P	D	F	F		P	Does Not Meet
92573	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	2.000	P	D	P	F			Does Not Meet
92574	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	1.000	P	D	P	F		P	Does Not Meet
92575	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	1.000	P	D	F	F			Does Not Meet
92576	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	1.000	P	D	F	F		F	Does Not Meet

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
92577	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	2.000	P	D	F	F			Does Not Meet
92579	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	3.000	P	D	F	F			Does Not Meet
92580	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	3.000	P	D	F	F			Does Not Meet
92581	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	4.000	P	D	F	F			Does Not Meet
92582	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	4.000	P	D	F	F	F		Does Not Meet
92585	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	4.000	P	D	F	F			Does Not Meet
92586	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	2.000	P	D	F	F			Does Not Meet
92588	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	4.000	P	D	F	F			Does Not Meet
92589	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	1.000	P	D	F	F			Does Not Meet
92590	E ELMORE RD	9/5/2018	Initial Inventory	Gravel	1.000	P	D	F	F		P	Does Not Meet
93739	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	3.000	D	D	F	F			Does Not Meet
93740	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
93741	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	1.000	D	D	F	F		P	Does Not Meet
93742	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	1.000	D	D	F	F		P	Does Not Meet
93744	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
93746	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
93747	EAGLE LEDGE RD	9/24/2018	Initial Inventory	Gravel	3.000	D	D	F	F			Does Not Meet
93879	EARL GRAY RD	9/6/2018	Initial Inventory	Gravel	3.000	P	D	F	D			Does Not Meet
95453	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	1.000	D	D	F	F			Does Not Meet
95454	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	2.000	D	D	F	F		P	Does Not Meet
95455	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	2.000	D	D	F	F		P	Does Not Meet
95456	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	2.000	D	D	F	F			Does Not Meet
95457	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	3.000	D	D	F	D			Does Not Meet
95468	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	4.000	D	D	F	F		P	Does Not Meet
95475	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	2.000	D	D	F				Does Not Meet
95476	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	2.000	D	P	P	D		P	Does Not Meet
95477	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	3.000	D	D	P	F			Does Not Meet
95487	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	4.000	D	P	F	F	F	P	Does Not Meet
95489	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	3.000	D	P	P	D		P	Does Not Meet

Seg ID	Road Name	Date	Reason	Road Type	Slope	Crown	Berm / windrow	Drainage	Conveyance	Driveway Culvert	Drainage Culvert	Status
95505	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	3.000	D	D	F	F			Does Not Meet
95510	ELMORE MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	2.000	D	D	F	F	F		Does Not Meet
95511	ELMORE MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	3.000	D	D	F	F	F		Does Not Meet
95512	ELMORE MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	4.000	D	D	F	D			Does Not Meet
95513	ELMORE MOUNTAIN RD	9/14/2018	Initial Inventory	Gravel	4.000	D	D	F	F			Does Not Meet
178284	TH 11	6/29/2018	Initial Inventory	Gravel	7.000	D	F	F	F			Partially Meets
5997	BEACH RD	6/29/2018	Initial Inventory	Gravel	5.000	P	P	F	F			Partially Meets
95483	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	8.000	D	F	F	F			Partially Meets
14384	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	20.000	D	D	D	F			Does Not Meet
14385	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	20.000	D	D	D	F		D	Does Not Meet
14386	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	20.000	D	D	D	F		D	Does Not Meet
14387	BROWN HILL RD	7/2/2018	Initial Inventory	Gravel	20.000	D	F	D	F		D	Does Not Meet
176000	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	10.000	D	D	F	F			Does Not Meet
176003	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	10.000	D	D	F	F			Does Not Meet
176006	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	10.000	D	D	F	F			Does Not Meet
176007	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	12.000	D	D	F	F			Does Not Meet
176009	SYMONDS MILL RD	7/2/2018	Initial Inventory	Gravel	10.000	D	D	F	F	F		Does Not Meet
93882	EARL GRAY RD	9/6/2018	Initial Inventory	Gravel	12.000	P	D	F	F	P		Does Not Meet
95479	ELMORE MOUNTAIN RD	9/7/2018	Initial Inventory	Gravel	10.000	D	P	P	D			Does Not Meet

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