

TRUSTEES SPECIAL MEETING MONDAY, JULY 25, 2016 AT 6:30 PM LINCOLN HALL, 2 LINCOLN STREET, ESSEX JUNCTION, VT 05452

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE TO FLAG

[6:30 PM]

2. AGENDA ADDITIONS/CHANGES

3. APPROVE AGENDA

4. JOINT MEETING WITH PLANNING COMMISSION AND ZONING BOARD OF ADJUSTMENT

a. Discuss Thoughtful Growth in Action (TGIA) Final Report and Recommendations

5. NEW BUSINESS

a. Set FYE 17 Tax Rate

6. CONSENT AGENDA

- a. Minutes of Previous Meeting 7/12/16
- b. Expense Warrant #17002 dated 7/15/16 in the amount of \$119,673.71

7. ADJOURN

Meetings of the Trustees are accessible to people with disabilities. For information on accessibility or this agenda, call the Village Manager's office at 878-6944.

07/25/16

08:49 am

Town of Essex / Village of EJ Accounts Payable Consent Agenda Report # 17003 Current Paier Net The Agenda

Check Warrant Report # 17003 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/22/16 To 07/22/16 & Fund 2 Page 1 of 9 LMorrisseau

| Vendor | | Date | Invoice Description Invoice Number | Account | Amount Paid | Number | |
|--------|---------------------------|----------|---------------------------------------|------------------------------------|----------------|--------|---------|
| 14400 | ABOVE AND BEYOND | | LH & Library 7/3-8/5 | 210-41940.423 | 750.00 | | 07/22/1 |
| 14400 | ABOVE AND BEYOND | 07/15/10 | 2658 | CONTRACT SERVICES | | | |
| 14400 | ABOVE AND BEIOND | 07/15/16 | LH & Library 7/3-0/5 2650 | 210-45551.423 | 2400.00 | 6374 | 07/22/1 |
| 05290 | ADVANCE AUTO PARTS | 07/19/16 | ST 2 Cyl Oil | CONTRACT SERVICES 210-43110.626 | F 60 | 6275 | 07/00/1 |
| 00200 | | 07/13/10 | 0158986 | GAS, GREASE AND OIL | 5.68 | 63/5 | 07/22/1 |
| 05290 | ADVANCE AUTO PARTS | 06/27/16 | ST shop tools | 210-43110,610 | 19.87 | 6275 | 07/22/ |
| | | 00/21/20 | 3778 | SUPPLIES | 19.07 | 03/5 | 07/22/ |
| 05290 | ADVANCE AUTO PARTS | 06/27/16 | ST tools for shop | 210-43110,610 | 22,29 | 6375 | 07/22/: |
| | | ,, | 3781 | SUPPLIES | 22,23 | 6110 | 077227 |
| 05290 | ADVANCE AUTO PARTS | 06/28/16 | VA leader hose | 210-43110.570 | 57,79 | 6375 | 07/22/ |
| | | // | 8248 | MAINTENANCE OTHER | 57,75 | 0375 | 01/22/ |
| 05290 | ADVANCE AUTO PARTS | 07/14/16 | ST Zipties | 210-43110.610 | 12.43 | 6375 | 07/22/ |
| | | | 9644825 | SUPPLIES | 12,45 | 0070 | 077227 |
| 5290 | ADVANCE AUTO PARTS | 07/15/16 | | 210-43110.626 | 7.98 | 6375 | 07/22/ |
| | | | 9737308 | GAS, GREASE AND OIL | 7.50 | 0375 | 077227 |
| 10340 | ALL SYSTEMS REPAIR, INC. | 07/14/16 | BL Computer Expenses | 210-45551.340 | 237.50 | 6378 | 07/22/ |
| | 12, | | 23858 | COMPUTER EXPENSES | 237.30 | 0370 | 017227 |
| 9429 | AQUARIUS LANDSCAPE INC. | 07/06/16 | LH repair on irrigation | 210-41940,434 | 22,16 | 6380 | 07/22/ |
| | | | 541162 | MAINT. BUILDINGS/GROUNDS | 22,10 | 0500 | 01/22/ |
| 10301 | BARRA, PLC DAVID A. | 07/01/16 | VA June Legal Services | 210-41320.320 | 1353.00 | 6385 | 07/22/ |
| | | | EJ24152420 | LEGAL SERVICES | 1000.00 | 0000 | 01/22/ |
| 10301 | BARRA, PLC DAVID A | 07/01/16 | VA June Legal Services | 210-15102.000 | 264.00 | 6385 | 07/22/ |
| | | | EJ24152420 | EXCHANGE ~ ENGI/LEGAL | | 0000 | 0,7227 |
| 10301 | BARRA, PLC DAVID A. | 07/01/16 | VA June Legal Services | 210-41970.320 | 33.00 | 6385 | 07/22/ |
| | | | EJ24152420 | LEGAL SERVICES | | 0300 | •,, ==, |
| 3635 | BAY STATE ELEVATOR COMPAN | 07/01/16 | BL maintenance | 210-45551.434 | 269.51 | 6386 | 07/22/ |
| | | | 421769 | MAINT. BUILDINGS/GROUNDS | | | ,, |
| 1655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | VA Aug Health Insurance | 210-41320,210 | 3321,41 | 6389 | 07/22/ |
| | | | 41790001190 | HEALTH INS & OTHER BENEFI | | | |
| 1655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | VA Aug Health Insurance | 210-43110,210 | 2823.20 | 6389 | 07/22/ |
| | | | 41790001190 | HEALTH INS & OTHER BENEFI | | | |
| 1655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | VA Aug Health Insurance | 210-43151.210 | 440.09 | 6389 | 07/22/ |
| | | | 41790001190 | HEALTH INS & OTHER BENEFI | | | |
| 1655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | VA Aug Health Insurance | 210-45551,210 | 4982.11 | 6389 | 07/22/ |
| | | | 41790001190 | HEALTH INS & OTHER BENEFI | | | |
| 1655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | VA Aug Health Insurance | 210-41970.210 | 1660,70 | 6389 | 07/22/ |
| | | | 41790001190 | HEALTH INS & OTHER BENEFI | | | |
| 1655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | VA Aug Health Insurance | 210-41335.210 | 830.35 | 6389 | 07/22/ |
| | | | 41790001190 | HEALTH INS & OTHER BENEFI | | | |
| 0530 | BRODART CO | 06/27/16 | BL books | 210-49345.000 | 22.98 | 6392 | 07/22/ |
| | | | B4581014 | LIBRARY DONATION EXPENDIT | | | |
| 0530 | BRODART CO | 06/28/16 | BL books | 210-45551.641 | 112.05 | 6392 | 07/22/ |
| | | | B4582282 | JUVEN COLLECTION-PRNT & E | | | |
| 0530 | BRODART CO | 06/28/16 | BL books | 210-45551.610 | 8.10 | 6392 | 07/22/: |
| | | | B4582282 | SUPPLIES | | | |
| 0530 | BRODART CO | 06/28/16 | BL books | 210-45551.640 | 32,20 | 6392 | 07/22/: |
| | | | B4582328 | ADULT COLLECTION-PRINT & | | | |
| 0530 | BRODART CO | 06/28/16 | BL books | 210-45551.641 | 178.08 | 6392 | 07/22/: |
| | | | B4582494 | JUVEN COLLECTION-PRNT & E | | | |

07/25/16 08:49 am

Town of Essex / Village of EJ Accounts Payable

Check Warrant Report # 17003 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/22/16 To 07/22/16 & Fund 2

Page 2 of 9

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| NamePartP | | | Invoice | Invoice Description | | Amount | Check | Check |
|--|--------|--------------------------|----------|---------------------------|---------------------------|---------|-------|----------|
| Dispet of the second | Vendor | | | - | Account | | | |
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| B4582546 ADUIT COLLECTION-PRINT 6 ONE of the second secon | | | | B4582509 | LIBRARY DONATION EXPENDIT | | | |
| 00530BEODART CO0/26/25/18BL books210-45551.6100.9.96.3920.722/160530BEODART CO06/29/18BL books210-45551.6101.4.36.39207/22/160530BEODART CO06/29/18BL books210-45551.6100.9.90.722/160530BEODART CO06/29/16BL books210-45551.6100.9.90.722/160530BEODART CO06/29/16BL books210-45551.6100.9.90.722/160530BEODART CO06/29/16BL books210-45551.6100.9.90.722/160530BEODART CO06/29/16BL books210-45551.6100.9.90.722/160530BEODART CO06/29/16BL books210-45551.6100.9.90.722/160530BEODART CO06/29/16BL books210-45551.6101.0.50.722/160530BEODART CO06/29/16BL books210-45551.6101.0.90.722/160530BEODART CO07/05/16BL books210-45551.6100.900.722/160530BEODART CO07/05/16BL books210-45551.6100.900.722/160530BEODART CO07/06/16BL books210-45551.6100.900.722/160530BEODART CO07/06/16BL books210-45551.6100.900.722/160530BEODART CO07/06/16BL books210-45551.6100.900.722/160530BEODART CO07/06/16BL books210-45551.610 <td>00530</td> <td>BRODART CO</td> <td>06/28/16</td> <td>BL books</td> <td>210-45551.640</td> <td>16.80</td> <td>6392</td> <td>07/22/16</td> | 00530 | BRODART CO | 06/28/16 | BL books | 210-45551.640 | 16.80 | 6392 | 07/22/16 |
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| 4019561825 SUPPLIES V0455 CANON SOLUTIONS AMERICA 07/07/16 AD copier 6/7-7/6/16 210-41320.442 66.15 6397 07/22/16 V0455 CANON SOLUTIONS AMERICA 07/08/16 AD color copies 4/12-6/23 210-41320.442 334.20 6397 07/22/16 V0455 CANON SOLUTIONS AMERICA 07/08/16 AD color copies 4/12-6/23 210-41320.442 334.20 6397 07/22/16 26395 CCRPC 07/01/16 DV CCRPC Dues FYE17 210-41335.811 6340.00 6401 07/22/16 17-07-106 ANNUAL SUPPORT OF ORGNIZA 17-07-106 ANNUAL SUPPORT OF ORGNIZA 101.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT 6 1378263 ADULT COLLECTION-PRINT 6 91.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT 6 1384796 ADULT COLLECTION-PRINT 6 91.08 6402 07/22/16 104609 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 91.08 6402 07/22/16 109.00 6403 07/22/16 1384796 ADULT COLLECTION-PRINT 6 109.00 6403 | | | | 16246875 | LEASED SERVICES | | | |
| V0455 CANON SOLUTIONS AMERICA 07/07/16 AD copier 6/7-7/6/16 210-41320.442 66.15 6397 07/22/16 V0455 CANON SOLUTIONS AMERICA 07/07/16 AD color copies 4/12-6/23 210-41320.442 334.20 6397 07/22/16 V0455 CANON SOLUTIONS AMERICA 07/01/16 AD color copies 4/12-6/23 210-41320.442 334.20 6397 07/22/16 26395 CCRPC 07/01/16 DV CCRPC Dues FYE17 210-41335.811 6340.00 6401 07/22/16 10-07-106 DV CCRPC Dues FYE17 210-45551.640 91.08 6402 07/22/16 1070400 CENTER POINT LARGE PRINT 06/01/16 BL books 210-45551.640 91.08 6402 07/22/16 104609 CENTER POINT LARGE PRINT 07/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1034796 DULT COLLECTION-PRINT 6 1384796 ADULT COLLECTION-PRINT 6 109.00 6403 07/22/16 10401 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | V0455 | CANON SOLUTIONS AMERICA | 07/01/16 | BL supplies | 210-45551.610 | 75.58 | 6397 | 07/22/16 |
| 4019623746 LEASED SERVICES V0455 CANON SOLUTIONS AMERICA 07/08/16 AD color copies 4/12-6/23 210-41320.442 334.20 6397 07/22/16 4019627968 LEASED SERVICES 26395 CCRPC 07/01/16 DV CCRPC Dues FYE17 210-41335.811 6340.00 6401 07/22/16 17-07-106 ANNUAL SUPPORT OF ORGNIZA V04609 CENTER POINT LARGE PRINT 06/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT & 91.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT & 91.08 6402 07/22/16 V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 91.08 6403 07/22/16 | | | | 4019561825 | SUPPLIES | | | |
| V0455 CANON SOLUTIONS AMERICA 07/08/16 AD color copies 4/12-6/23 210-41320.442 334.20 6397 07/22/16 26395 CCRPC 07/01/16 DV CCRPC Dues FYE17 210-41335.811 6340.00 6401 07/22/16 17-07-106 ANNUAL SUPPORT OF ORGNIZA V04609 CENTER POINT LARGE PRINT 06/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT 6 V04609 CENTER POINT LARGE PRINT 07/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT 6 91.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT 6 91.08 6402 07/22/16 V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 91.00 6403 07/22/16 | V0455 | CANON SOLUTIONS AMERICA | 07/07/16 | AD copier 6/7-7/6/16 | 210-41320.442 | 66.15 | 6397 | 07/22/16 |
| 4019627968 LEASED SERVICES 26395 CCRPC 07/01/16 DV CCRPC Dues FYE17 210-41335.811 6340.00 6401 07/22/16 17-07-106 ANNUAL SUPPORT OF ORGNIZA v04609 CENTER POINT LARGE PRINT 06/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT 6 v04609 CENTER POINT LARGE PRINT 07/01/16 BL Books 210-45551.640 91.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT 6 v0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | | | | 4019623746 | LEASED SERVICES | | | |
| 26395 CCRPC 07/01/16 DV CCRPC Dues FYE17 210-41335.811 6340.00 6401 07/22/16 17-07-106 ANNUAL SUPPORT OF ORGNIZA V04609 CENTER POINT LARGE PRINT 06/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT 6 31.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT 6 384796 91.08 6402 07/22/16 V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 91.08 6402 07/22/16 | V0455 | CANON SOLUTIONS AMERICA | 07/08/16 | AD color copies 4/12-6/23 | 210-41320.442 | 334.20 | 6397 | 07/22/16 |
| 17-07-106 ANNUAL SUPPORT OF ORGNIZA V04609 CENTER POINT LARGE PRINT 06/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT & V04609 CENTER POINT LARGE PRINT 07/01/16 BL Books 210-45551.640 91.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT & V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | | | | 4019627968 | LEASED SERVICES | | | |
| V04609 CENTER POINT LARGE PRINT 06/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT 6 100.00 6402 07/22/16 V04609 CENTER POINT LARGE PRINT 07/01/16 BL Books 210-45551.640 91.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT 6 109.00 6403 07/22/16 V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | 26395 | CCRPC | 07/01/16 | DV CCRPC Dues FYE17 | 210-41335.811 | 6340.00 | 6401 | 07/22/16 |
| V04609 CENTER POINT LARGE PRINT 06/01/16 BL books 210-45551.640 91.08 6402 07/22/16 1378263 ADULT COLLECTION-PRINT \$ V04609 CENTER POINT LARGE PRINT 07/01/16 BL Books 210-45551.640 91.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT \$ V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | | | | 17-07-106 | ANNUAL SUPPORT OF ORGNIZA | | | |
| V04609 CENTER POINT LARGE PRINT 07/01/16 BL Books 210-45551.640 91.08 6402 07/22/16 1384796 ADULT COLLECTION-PRINT & V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | V04609 | CENTER POINT LARGE PRINT | 06/01/16 | BL books | 210-45551.640 | 91,08 | 6402 | 07/22/16 |
| 1384796 ADULT COLLECTION-PRINT ε V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | | | | 1378263 | ADULT COLLECTION-PRINT & | | | |
| 1384796 ADULT COLLECTION-PRINT ε v0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | V04609 | CENTER POINT LARGE PRINT | 07/01/16 | BL Books | 210-45551.640 | 91.08 | 6402 | 07/22/16 |
| V0461 CENTRAL BEVERAGE 06/30/16 BL books 210-45551.640 109.00 6403 07/22/16 | | | | 1384796 | ADULT COLLECTION-PRINT & | | | |
| | V0461 | CENTRAL BEVERAGE | 06/30/16 | BL books | | 109.00 | 6403 | 07/22/16 |
| | | | | 62016 | ADULT COLLECTION-PRINT & | | | |

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| | | Invoice | Invoice Description | | Amount | Check | Check |
|--------|---------------------------|----------|----------------------------------|--------------------------|---------|--------|-------------|
| Vendor | | Date | Invoice Number | Account | Paid | Number | Date |
| | | | | | | | |
| 23170 | CHAMPLAIN OIL CO., INC. | 06/30/16 | VA June vehicle gas | 210-42220.626 | 337.76 | 6405 | 07/22/16 |
| | | | CL181654 | GAS, GREASE AND OIL | | | |
| 23170 | CHAMPLAIN OIL CO., INC. | 06/30/16 | VA June vehicle gas | 210-43110.626 | 985.29 | 6405 | 07/22/16 |
| | | | CL181654 | GAS, GREASE AND OIL | | | |
| V10038 | CHIMNEY SWEEP FIREPLACE | 07/05/16 | BL maintenance | 210-45551.434 | 99.95 | 6407 | 07/22/16 |
| | | | J46897 | MAINT, BUILDINGS/GROUNDS | | | |
| 04940 | COMCAST | 07/03/16 | VF cable svc | 210-42220,535 | 13.59 | 6412 | 07/22/16 |
| 04940 | COMCAST | 07/10/16 | 070316DVF | TELEPHONE SERVICES | | | |
| 04940 | COMCAST | 0//13/16 | TV 7/19-8/18 | 210-43125.610 | 29.98 | 6413 | 07/22/16 |
| 04940 | COMCAST | 07/17/16 | 071316ST | WINTER MAINTENANCE | | | |
| 04940 | COMCASI | 0//13/16 | TV 7/19-8/18 | 210-43110.610 | 129.98 | 6413 | 07/22/16 |
| 38280 | | 00/20/10 | 071316ST | SUPPLIES | | | |
| 30200 | CRYSTAL ROCK BOTTLED WATE | 06/30/16 | LH water June | 210-41940.610 | 21.95 | 6416 | 07/22/16 |
| 38280 | CRYSTAL ROCK BOTTLED WATE | 06/00/16 | 061650117144 | SUPPLIES | | | |
| 30200 | CRISIAL ROCK BUILLED WATE | 00/30/10 | ST water june 061650122590 | 210-43110.610 | 64.65 | 6416 | 07/22/16 |
| 24305 | DEMCO INC | 07/11/16 | Supplies | SUPPLIES | | | |
| 29303 | DEFICO INC | 0//11/10 | * * | 210-45551.610 | 311.86 | 6417 | 07/22/16 |
| 25715 | DONALD HAMLIN CONSULT ENG | 07/07/16 | 5910469 | SUPPLIES | 410 50 | | 00 /00 /c c |
| 23713 | BONALD HAMLIN CONSOLT ENG | 07/07/16 | ST Class 1 Pave 5/1-31 | 210-43110.576 | 412.50 | 6419 | 07/22/16 |
| 25715 | DONALD HAMLIN CONSULT ENG | 07/07/16 | 0771614830 | ENGINEERING SERVICES | 0.0.5 | | |
| 23/13 | DONALD RAPHIN CONSULT ENG | 07/07/16 | ST Various Proj 5/1-31 | 210-43110.576 | 376.25 | 6419 | 07/22/16 |
| 25715 | DONALD HAMLIN CONSULT ENG | 07/07/16 | 0771616810 | ENGINEERING SERVICES | 048 50 | | |
| 20/10 | BOUND INFILL CONSULT ENG | 07/07/10 | ST Cap Proj 5/1-31 0771616823 | 210-43110.576 | 247,50 | 6419 | 07/22/16 |
| 23215 | ESSEX EQUIPMENT INC | 06/27/16 | ST safety glasses | ENGINEERING SERVICES | 62.00 | 6406 | 00/00/110 |
| 23215 | EDDEA EQUIPEENT INC | 00/2//10 | 106100400001 | 210-43110.612 | 63.00 | 6426 | 07/22/16 |
| 23215 | ESSEX EQUIPMENT INC | 06/27/16 | ST safety glasses credit | UNIFORMS, BOOTS, ETC | 6 20 | 6496 | 07/00/16 |
| | Second Protection in the | 00/2//10 | 106100400002 | UNIFORMS, BOOTS, ETC | -6.30 | 6426 | 07/22/16 |
| V0795 | ESSEX TOWN OF | 06/29/16 | ST employee cost reimb | 210-43161.002 | 380,18 | 6407 | 07/00/16 |
| | | 00,23,10 | 062916 | MEMORIAL PARK | 200,10 | 04/2/ | 07/22/16 |
| V0795 | ESSEX TOWN OF | 07/20/16 | AD 1/12 Mgr Contract | 210-41320.150 | 5381.25 | 6429 | 07/22/16 |
| | | | 072016-D | MANAGER CONTRACT | 5501.25 | 0420 | 07/22/10 |
| 05395 | FLEETMATICS USA LLC | 07/11/16 | Subscrip Vehicle GPS | 210-43110.442 | 280,00 | 6433 | 07/22/16 |
| | | | IN1258757 | EOUIPMENT RENTALS | | 0100 | 0,,22,20 |
| V10226 | G & K SERVICES | 07/14/16 | ST Shop Rags & Soap | 210-43110.610 | 68.43 | 6436 | 07/22/16 |
| | | | 1295443786 | SUPPLIES | | | |
| 34895 | GAUTHIER TRUCKING, INC. | 04/15/16 | ST Chair Removal | 210-43110.565 | 25.00 | 6439 | 07/22/16 |
| | | | 1147250 | RUBBISH REMOVAL | | | - , , |
| 34895 | GAUTHIER TRUCKING, INC. | 06/21/16 | ST appliance pick up | 210-43110.565 | 30.00 | 6439 | 07/22/16 |
| | | | 1158957 | RUBBISH REMOVAL | | | |
| 34895 | GAUTHIER TRUCKING, INC. | 07/01/16 | ST trash June | 210-43110,565 | 15.32 | 6439 | 07/22/16 |
| | | | 1164432 | RUBBISH REMOVAL | | | |
| 34895 | GAUTHIER TRUCKING, INC. | 07/01/16 | ST trash June | 210-43110.565 | 415.77 | 6439 | 07/22/16 |
| | | | 1164434 | RUBBISH REMOVAL | | | |
| 34895 | GAUTHIER TRUCKING, INC. | 07/01/16 | ST trash June | 210-43110.565 | 55.27 | 6439 | 07/22/16 |
| | | | 1164569 | RUBBISH REMOVAL | | | |
| V0943 | GRAF/MARY L,// | 07/05/16 | BL youth program supplies | 210-45551.837 | 13.16 | 6444 | 07/22/16 |
| | | | 070516D | CHILDRENS PROGRAMS | | | |
| 07160 | GREEN MOUNTAIN LIBRARY CO | 07/10/16 | BL Tech Access | 210-45551.530 | 2239.20 | 6445 | 07/22/16 |
| | | | V16-1829 | TECHNOLOGY ACCESS | | | |
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| | | Invoice | Invoice Description | | Amount | Check Check |
|---------------|----------------------------|-----------------|---------------------------|---------------------------|--------|------------------|
| Vendor | | Date | Invoice Number | Account | Paid | Number Date |
| | | | | | | |
| 21055 | GREEN MOUNTAIN MESSENGER, | | BL postage | 210-45551.536 | 135.00 | 6446 07/22/16 |
| | | | 52749 | POSTAGE | | |
| 33495 | INGRAM LIBRARY SERVICES I | 06/29/16 | BL books | 210-45551.640 | 42.18 | 6456 07/22/16 |
| | | | 93619619 | ADULT COLLECTION-PRINT & | | |
| V1208 | JONES/RICK// | 07/15/16 | Pants | 210-43110.612 | 124.20 | 6461 07/22/16 |
| | | | 071516D | UNIFORMS, BOOTS, ETC | | |
| V1208 | JONES/RICK// | 07/01/16 | ST App & ICLOUD STORAGE | 210-43110.610 | 9.97 | 6461 07/22/16 |
| | | | 072016D | SUPPLIES | | |
| V9454 | LENNY'S SHOE & APP | 06/30/16 | ST Ricks shoes | 210-43110.612 | 100.00 | 6467 07/22/16 |
| | | | 3078852 | UNIFORMS, BOOTS, ETC | | |
| V9454 | LENNY'S SHOE & APP | 06/30/16 | ST Jamies shoes, uniform | 210-43110.612 | 279.99 | 6467 07/22/16 |
| | | | 3078854 | UNIFORMS, BOOTS, ETC | | |
| 14025 | LINCOLN NATIONAL LIFE INS | 07/09/16 | VA Aug Life Ins | 210-41320.210 | 185.67 | 6468 07/22/16 |
| | | | 08161532732 | HEALTH INS & OTHER BENEFI | | |
| 14025 | LINCOLN NATIONAL LIFE INS | 07/09/16 | VA Aug Life Ins | 210-43110.210 | 157.82 | 6468 07/22/16 |
| | | | 08161532732 | HEALTH INS & OTHER BENEFI | | |
| 14025 | LINCOLN NATIONAL LIFE INS | 07/09/16 | VA Aug Life Ins | 210-43151.210 | 24.60 | 6468 07/22/16 |
| | | | 08161532732 | HEALTH INS & OTHER BENEFI | | |
| 14025 | LINCOLN NATIONAL LIFE INS | 07/09/16 | VA Aug Life Ins | 210-45551.210 | 278.51 | 6468 07/22/16 |
| | | | 00161532732 | HEALTH INS & OTHER BENEFI | | |
| 14025 | LINCOLN NATIONAL LIFE INS | 07/09/16 | VA Aug Life Ins | 210-41970.210 | 92.84 | 6468 07/22/16 |
| | | | 08161532732 | HEALTH INS & OTHER BENEFI | | |
| 14025 | LINCOLN NATIONAL LIFE INS | 07/09/16 | VA Aug Life Ins | 210-41335.210 | 46.42 | 6468 07/22/16 |
| | | | 08161532732 | HEALTH INS & OTHER BENEFI | | |
| V10130 | LOWE'S BUSINESS ACCOUNT | 06/23/16 | ST quick create | 210-43151.430 | 27.14 | 6470 07/22/16 |
| | | | 01346 | STORM SEWER MAINTENANCE | | |
| V10130 | LOWE'S BUSINESS ACCOUNT | 06/28/16 | ST lumber | 210-43110.610 | 10.77 | 6470 07/22/16 |
| | | | 02092 | SUPPLIES | | |
| V10130 | LOWE'S BUSINESS ACCOUNT | 06/30/16 | ST wood for traffic stend | | 22.44 | 6470 07/22/16 |
| | | | 02575 | STREET MARKINGS | | |
| V10130 | LOWE'S BUSINESS ACCOUNT | 06/23/16 | BL supplies | 210-45551.610 | 43,44 | 6470 07/22/16 |
| 10.00 | | | 09426 | SUPPLIES | | |
| V10130 | LOWE'S BUSINESS ACCOUNT | 06/20/16 | LH exterior lights | 210-41940.610 | 52.67 | 6470 07/22/16 |
| | | | 11379 | SUPPLIES | | |
| V10130 | LOWE'S BUSINESS ACCOUNT | 06/30/16 | BL supplies | 210-45551.610 | 125.67 | 6470 07/22/16 |
| | | | 11512 | SUPPLIES | | |
| V10130 | LOWE'S BUSINESS ACCOUNT | 06/20/16 | ST supplies for #34 | 210-43110.610 | 35.90 | 6470 07/22/16 |
| | | () | 23926 | SUPPLIES | | |
| V10130 | LOWE'S BUSINESS ACCOUNT | 06/08/16 | BL supplies | 210-45551.610 | 6,32 | 6470 07/22/16 |
| | | | 25943 | SUPPLIES | | |
| V1775 | MCNAMARA- HILL, PETTY/ SU | 06/30/16 | VA Petty Cash Reimb | 210-41320.500 | 31.83 | 6476 07/22/16 |
| 11205 | | 0.5 / 0.0 / 1.5 | 1594-1605 | TRAINING, CONFERENCES, DU | | |
| V1775 | MCNAMARA- HILL, PETTY/ SU | 06/30/16 | VA Petty Cash Reimb | 210-41320.536 | 1.14 | 6476 07/22/16 |
| V1775 | | 06/00/11 5 | 1594-1605 | POSTAGE | | CARE AR 100 10 - |
| V1775 | MCNAMARA- HILL, PETTY/ SU | 06/30/16 | VA Petty Cash Reimb | 210-41320.820 | 9,29 | 6476 07/22/16 |
| 11775 | MONAMADA_ HITLE DOMMY / OF | 00/00/11- | 1594-1605 | ELECTIONS | 00.01 | CARE AR (AA) |
| V1775 | MCNAMARA- HILL, PETTY/ SU | 00/30/16 | VA Petty Cash Reimb | 210-41320.560 | 22,94 | 6476 07/22/16 |
| V17 75 | MCNAMARA- HILL, PETTY/ SU | 06/20/16 | 1594-1605 | TRUSTEES EXPENDITURES | 0.05 | 6476 07 100 11 5 |
| 47110 | ACCORDING ALLE, PETTI/ SU | 00/30/10 | VA Petty Cash Reimb | 210-41940.610 | 9.27 | 6476 07/22/16 |
| | | | 1594-1605 | SUPPLIES | | |

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Amount Check Check

Check Warrant Report # 17003 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/22/16 To 07/22/16 & Fund 2

Invoice Invoice Description

| | | | invoice bescription | | | | |
|--------|---------------------------|----------|---------------------------|---------------------------|---------|--------|----------|
| Vendor | | Date | Invoice Number | Account | | Number | |
| v1775 | MCNAMARA- HILL, PETTY/ SU | | VA Petty Cash Reimb | 210-41335.810 | 3.17 | | 07/22/16 |
| | | | 1594-1605 | COMMUNITY EVENTS & PROGRA | | | |
| 24960 | NORTHEAST DELTA DENTAL | 07/15/16 | VA Aug Dental Ins | 210-41320.210 | 298.52 | 6483 | 07/22/16 |
| | | | 161507 | HEALTH INS & OTHER BENEFI | | | |
| 24960 | NORTHEAST DELTA DENTAL | 07/15/16 | VA Aug Dental Ins | 210-43110.210 | 253.74 | 6483 | 07/22/16 |
| | | | 161507 | HEALTH INS & OTHER BENEFI | | | |
| 24960 | NORTHEAST DELTA DENTAL | 07/15/16 | VA Aug Dental Ins | 210-43151,210 | 39.55 | 6483 | 07/22/16 |
| | | | 161507 | HEALTH INS & OTHER BENEFI | | | |
| 24960 | NORTHEAST DELTA DENTAL | 07/15/16 | VA Aug Dental Ins | 210-45551,210 | 447.78 | 6483 | 07/22/16 |
| | | | 161507 | HEALTH INS & OTHER BENEFI | | | |
| 24960 | NORTHEAST DELTA DENTAL | 07/15/16 | VA Aug Dental Ins | 210-41970,210 | 149.26 | 6483 | 07/22/16 |
| | | | 161507 | HEALTH INS & OTHER BENEFI | | | |
| 24960 | NORTHEAST DELTA DENTAL | 07/15/16 | VA Aug Dental Ins | 210-41335.210 | 74.63 | 6483 | 07/22/16 |
| | | | 161507 | HEALTH INS & OTHER BENEFI | | | |
| 44745 | NORTHEASTERN SECURITY | 08/01/16 | BL maintenance | 210-45551.434 | 219.00 | 6484 | 07/22/16 |
| | | | 12971 | MAINT. BUILDINGS/GROUNDS | | | |
| 21620 | PECK ELECTRIC COMPANY | 06/30/16 | NBVE ev charging station | 210-49340.008 | 4995.00 | 6491 | 07/22/16 |
| | | | 041367 | STATE GRANT EXPENDITURES | | | |
| 21620 | PECK ELECTRIC COMPANY | 06/30/16 | NBVE ev charging station | 210-41335.813 | 555.00 | 6491 | 07/22/16 |
| | | | 041367 | MATCHING GRANT FUNDS | | | |
| 25140 | PIKE INDUSTRIES INC | 06/24/16 | ST asphalt | 210-43120.610 | 300.60 | 6492 | 07/22/16 |
| | | | 872653 | PAVEMENT MAINTENANCE | | | |
| 25140 | PIKE INDUSTRIES INC | 06/28/16 | ST asphalt | 210-43120.610 | 241.80 | 6492 | 07/22/16 |
| | | | 873879 | PAVEMENT MAINTENANCE | | | |
| 25140 | PIKE INDUSTRIES INC | 07/01/16 | ST asphalt | 210-43120,610 | 724.20 | 6492 | 07/22/16 |
| | | | 874796 | PAVEMENT MAINTENANCE | | | |
| 25140 | PIKE INDUSTRIES INC | 07/08/16 | ST Asphalt | 210-43120.610 | 235.36 | 6492 | 07/22/16 |
| | | | 875602 | PAVEMENT MAINTENANCE | | | |
| 25140 | PIKE INDUSTRIES INC | 07/12/16 | ST Asphalt | 210-43120.610 | 181.20 | 6492 | 07/22/16 |
| | | | 876606 | PAVEMENT MAINTENANCE | | | |
| 25140 | PIKE INDUSTRIES INC | 07/15/16 | ST Asphalt | 210-43120.610 | 607.80 | 6492 | 07/22/16 |
| | | | 876714 | PAVEMENT MAINTENANCE | | | |
| 25140 | PIKE INDUSTRIES INC | 07/19/16 | ST Asphalt | 210-43120.610 | 183.00 | 6492 | 07/22/16 |
| | | | 877937 | PAVEMENT MAINTENANCE | | | |
| 26385 | PROFESSIONAL WRITING SERV | 07/07/16 | AD/DV June minutes | 210-41320.530 | 418.00 | 6495 | 07/22/16 |
| | | | 760EJ | COMMUNICATIONS | | | |
| 27535 | PUTNEY PRESS | 07/01/16 | AD Government directories | 210-41320.610 | 99.95 | 6496 | 07/22/16 |
| | | | 19677 | SUPPLIES | | | |
| 24325 | RADIO NORTH GROUP INC | 06/30/16 | VF radio knob | 210-42220.443 | 37.50 | 6498 | 07/22/16 |
| | | | 24136941 | RADIO MAINTENANCE | | | |
| 37965 | S D IRELAND CONCRETE | 07/06/16 | ST concrete | 210-43120.570 | 243.75 | 6501 | 07/22/16 |
| | | | 56181 | SIDEWALK AND CURB MAINTEN | | | |
| 26250 | SCOTT'S LINE STRIPING, IN | 07/18/16 | ST Paint 4 Inch Lines | 210-43120.444 | 4653.62 | 6504 | 07/22/16 |
| | | | 16062 | STREET MARKINGS | | | |
| 29835 | SHERWIN-WILLIAMS | 07/07/16 | ST Painting Supplies | 210-43110.610 | 33.63 | 6506 | 07/22/16 |
| | | | 4214-2 | SUPPLIES | | | |
| 29835 | SHERWIN-WILLIAMS | 07/08/16 | ST Painting Supplies | 210-43110,610 | 12.21 | 6506 | 07/22/16 |
| | | | 6812-2 | SUPPLIES | | | · |
| | | 00/04/46 | | | 20.05 | | 07/00/11 |
| 40840 | SOVERNET COMMUNICATIONS | 07/01/16 | Phone & Tech Access | 210-45551.530 | 39.95 | 6510 | 07/22/16 |

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Check Warrant Report # 17003 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/22/16 To 07/22/16 & Fund 2

& Fund 2 Amount Check Check Paid Number Date

| 40940 SOVERNET COMMUNICATIONS 07/51/16 Phone & Twoh Acques 710-4551.555 91.98 6510 07/22/16 3053962 TTILFRIGUE ERVICES 10.4120.5155 11.44.45 6510 07/22/16 305409 TTILFRIGUE ERVICES 20.4120.5155 11.44.45 6510 07/22/16 305409 TTILFRIGUE ERVICES 20.4120.5155 13.02 6510 07/22/16 305409 TTILFRIGUE ERVICES 20.4120.5155 33.02 6510 07/22/16 305409 TTILFRIGUE ERVICES 20.4120.5156 33.02 6510 07/22/16 305409 TTILFRIGUE ERVICES 20.4100.5106 28.93 6510 07/22/16 305409 TTORMEL TRADES BUPELY, INC 07/6/16 51 refer 210-4510.610 28.93 6510 07/22/16 3171 SUPELIES 07/6/16 51 refer 210-4510.610 28.93 6520 07/22/16 32171 SUPELIES 07/6/16 51 refer 210-4510.610 28.93 6520 07/22/16 32161 TTATI | | | Invoice | Invoice Description | | Amount | Check | Check |
|--|--------|---------------------------|----------|---------------------------|---------------------------|---------|----------|----------|
| 40840 SOVERNET COMMUNICATIONS 07/81/14 Fibme & struch Accessa 20.4-1531.353 91.98 6510 07/22/14 40840 SOVERNET COMMUNICATIONS 07/91/16 VA. July phone/internet 20.4-1322.53 144.45 6510 07/22/16 40840 SOVERNET COMMUNICATIONS 07/91/16 VA. July phone/internet 20.4-1322.53 144.45 6510 07/22/16 40840 SOVERNET COMMUNICATIONS 07/91/16 VA. July phone/internet 20.4-1320.530 38.3.2 6512 07/22/16 40840 SOVERNET COMMUNICATIONS 07/91/16 VA. July phone/internet 20.4-120.530 38.3.2 6512 07/22/16 40840 SOVERNET COMMUNICATIONS 07/91/16 VA. July phone/internet 20.4-120.530 38.9.3 6512 07/22/16 40840 SOVERNET COMMUNICATIONS 07/91/16 VA. JULY phone/internet 20.4-120.530 38.9.3 6512 07/22/16 41440 SPEER WITE RUTER LUTER LUTER TOTE 07/87/16 VA.14 VA.14 20.0 6512 07/22/16 41440 SPEER WITE RUTER LUTER LUTER LUTER COMMUNICATION 07/87/16 VA.14 MAIN MUNICACOMUNICATION 20.00 6520 07/22/16 414700 SPEER WITE RUTER LUTER COMMUNICATION< | Vendor | | | | | | | |
| 1000000000000000000000000000000000000 | | | | | | | | |
| 3632409 THLEFNOND SERVICES OUT ONLY 40840 SOVERNET COMMUNICATIONS 07/01/14 VA. July phone/internet 210-4350.535 38.9.5 510 07/22/16 3652409 THLEFNOND SERVICES 33.2.2 6510 07/22/16 3652409 THLEFNOND SERVICES 33.1.0 6513 07/22/16 3652409 THLEFNOND SERVICES 34.95 6510 07/22/16 3652409 THLEFNOND SERVICES 34.95 6510 07/22/16 40940 SOVININT COMMUNT FLOD 01/01/16 VA.JUly spons/internet 210-41510.610 31.0 6512 07/22/16 40940 SOVININT COMMUNT FLOD 01/01/16 VA.SULY spons/internet 210-41501.610 30.00 6521 07/22/16 40940 SOVININT COMMUNT FLOD 01/01/16 VA.SULY spons/internet 210-41500.610 26.92 6520 07/22/16 40940 VERNONT HISTORICAL BOCIT 06/23/14 VALK spoplize 210-4150 | | | | | | | | |
| HELE NOVE TELE NOVE TELE NOVE TELE NOVE TELE NOVE 40840 SOVENET COMMUNICATIONS 0/101/4 VA. July phons/internet 210-41370.535 38.9.3 6510 0/72/16 40840 SOVENERT COMMUNICATIONS 0/101/15 VA. July phons/internet 210-41370.535 33.2 6510 0/72/16 40840 SOVENERT COMMUNICATIONS 0/701/15 VA. July phons/internet 210-4130.530 34.9.5 6510 0/72/16 40840 SOVENERT COMMUNICATIONS 0/701/16 WA. July phons/internet 210-4130.630 34.9.5 6510 0/72/16 40700 TROMEL TRADES SUPER/, INC 0/701/16 BTEE STOK 300-4551.900 0.0.0 6521 0/72/16 79263 VERNONT CONTERT FOR THE BO 0/711/16 BTEE STOK 300-4555.90 20.0.0 256.2 0/521 0/72/16 79263 VERNONT CONTECLA SOCIAT 06/72/16 BTEE STOK 00000.00 20.0.0 256.2 0/72/16 79264 VERNONT CONTECLA SOCIAT 06/72/16 NUMA SUPPLIES 00000.00 <td>40840</td> <td>SOVERNET COMMUNICATIONS</td> <td>07/01/16</td> <td>VA July phone/internet</td> <td></td> <td>144.45</td> <td>6510</td> <td>07/22/16</td> | 40840 | SOVERNET COMMUNICATIONS | 07/01/16 | VA July phone/internet | | 144.45 | 6510 | 07/22/16 |
| 1652.403 PELEPHONE SERVICES UNIT COMMUNICATIONS 07/01/16 VA JULY phone/internet 210-41370.353 33.32 6510 07/22/16 40840 BOVERNET COMMUNICATIONS 07/01/16 VA JULY phone/internet 210-41370.350 34.85 6550 07/22/16 1652.003 COMMUNICATIONS 07/01/16 VA JULY phone/internet 210-4551.610 43.10 6513 07/22/16 14740 BWTSH WRITE RIVER LTD 06/29/16 82 sequel 210-4511.0610 28.93 6318 07/22/16 14740 BWTSH WRITE RIVER LTD 06/29/16 82 sequel 210-4511.0610 28.93 6318 07/22/16 14740 BWTSH WRITE RIVER DTD 06/29/16 VALI sequel 210-4511.0610 28.93 6318 07/22/16 14740 BWTSH WRITE RIVER DTD 06/29/16 VALI sequel 210-4197.0610 29.632 07/22/16 16071951 ADUIT COLLECTION-PRINT 4 16071951 ADUIT COLLECTION-PRINT 4 6530 07/22/16 15652164 WIDPLINE 210-41970.610 29.632 07/22/16 15652164 BUTDLINE 210-41970.610 | | | | | TELEPHONE SERVICES | | | |
| 3552403 21140000 REMARK REMARCES 210-41370.353 3.52 6.50 07/21/16 40840 ROVERDER COMMUNICATIONS 07/01/16 VA July phone/interment 165200 210-41370.350 3.51 6.51 07/21/16 14740 ROVERDER COMMUNICATIONS 07/21/16 VA July phone/interment 165200 210-4351.610 28.33 6.51 07/22/16 14740 ROVERDER COMMUNICATIONS 07/26/16 ar scheme 210-4351.610 28.33 6.51 07/22/16 14740 ROVERDER COMMUNICATIONS 07/26/16 ar scheme 210-4351.600 28.93 6.51 07/22/16 14740 ROVERDER COMMUNICATIONS 06/27/16 ar scheme 210-4351.600 25.60 07/22/16 20361 TERMENT INFORCOMMUNICATIONS 06/27/16 Antionand 210-4350.600 25.60 07/22/16 20361 MALE SUPPLIA 06/27/16 Antionand 210-4350.600 25.60 07/22/16 20361 MALE SUPPLIA 210-4350.610 35.63 07/22/16 3566334 200-41320.610 35. | 40840 | SOVERNET COMMUNICATIONS | 07/01/16 | VA July phone/internet | 210-45300,535 | 38.35 | 6510 | 07/22/16 |
| 1652/49 TELEPHONE SERVICES 40840 SOVERNET COMMUNICATIONS 07/01/16 VA JULY phona/internet 1652/69 210-4551.50 34.95 6510 07/22/16 14740 SWIENET COMMUNICATIONS 07/01/16 VA JULY phona/internet 1652/69 210-4551.60 41.10 6131 07/22/16 24770 TROMEL TRADES SUPPLY, INC 07/06/16 GY rehar 210-4551.60 28.93 6318 07/22/16 24770 TROMEL TRADES SUPPLY, INC 07/06/16 GY rehar 210-4551.60 20.00 6521 07/22/16 24770 TROMEL TRADES SUPPLY, INC 07/06/16 GY rehar 210-4551.60 20.00 6521 07/22/16 24785 WERKENT MINITORIOL, SOCIET 06/28/16 VALIF supplies 210-4150.60 256.22 6520 07/22/16 2566 W B MASON CO INC 06/28/16 VALIF supplies 210-4150.610 68.98 6530 07/22/16 25662364 SUPPLIES SUPPLIES SUPPLIES SUPPLIES 210-41570.610 156.30 07/22/16 25662364 SUPPLIES SUPPLIES SUPPLIES SUPPLIES <td< td=""><td></td><td></td><td></td><td></td><td>TELEPHONE SERVICES</td><td></td><td></td><td></td></td<> | | | | | TELEPHONE SERVICES | | | |
| 40840 SOVERABET COMMENDIATIONS 07/01/16 VA July phone/internet 210-41320.530 34.95 6510 07/22/16 3623409 COMMENDIATIONS 3623409 COMMENDIATIONS 42.10 6513 07/22/16 24770 TROWEL TRADES GUDPLY, INC 07/05/16 DE puplies 210-45351.60 20.0.0 651 07/22/16 72470 TROWEL TRADES GUDPLY, INC 07/05/16 DE puplies 210-45351.60 20.0.0 6521 07/22/16 72478 VERMONT CENTER FOR THE BO 07/11/16 BL training 210-45351.400 256.22 6522 07/22/16 72585 VERMONT CENTER FOR THE BO 06/28/16 NULF COLLECTION-PRINT 4 59.38 6530 07/22/16 72655 WE MARON CO INC 06/28/16 VALM supplies 210-41320.610 80.38 6530 07/22/16 72656 WE MARON CO INC 06/28/16 VALM supplies 210-41320.610 12.3.1 6530 07/22/16 72656 WE MARON CO INC 07/07/15 MODE samin , CD applies 200-41320.610 12.3.1 | 40840 | SOVERNET COMMUNICATIONS | 07/01/16 | VA July phone/internet | 210-41970,535 | 33,32 | 6510 | 07/22/16 |
| 3652403 COMMUNICATIONS 14740 SMISE MILTE RIVER LTD 06/29/16 BL Espilee 210-45551.410 43.1.0 6513 07/22/16 24770 TROMEL TRADES SUPPLY, INC 07/06/16 BT enhar 210-45551.410 28.93 6518 07/22/16 24770 TROMEL TRADES SUPPLY, INC 07/06/16 BT enhar 210-4551.500 20.00 6521 07/22/16 24770 TROMEL TRADES SUPPLY, INC 07/06/16 BL enaining 210-4551.500 20.00 6521 07/22/16 223617 SUPPLIES 210-4551.500 20.00 6520 07/22/16 22364 TRADINNO, CONTRERCTOR, PRINT 6 59.98 6530 07/22/16 2365251 SUPPLIES 5000 22.0.12/16 50.99 6530 07/22/16 23662354 SUPPLIES 56530 5000 72.2/16 5630 07/22/16 35662354 SUPPLIES 5000 12.0.1 55.31 6530 07/22/16 35662354 SUPPLIES 5000 72.2/16 5007/22/16 5007/22/16 5007/ | | | | 3652409 | TELEPHONE SERVICES | | | |
| 14740 SMISH MRITE RIVER LND 06/29/16 BL Supplies 210-45551,610 43.10 6513 07/22/16 M122771 SUPPLIES 210-45551,610 43.10 6513 07/22/16 W122771 SUPPLIES 210-45551,610 28.9.3 6516 07/22/16 V2368 VERMONT CENTER FOR THE B0 07/11/16 L training 210-45551,640 26.0 256.2 6521 07/22/16 V2368 VERMONT CENTER FOR THE B0 07/21/6 BL books 210-4130,610 69.98 6530 07/22/16 V2368 VERMONT CENTER FOR THE B0 05/28/16 VLM supplies 210-4130,610 69.98 6530 07/22/16 07565 W B MASON CO INC 05/28/16 VLM supplies 210-4130,610 50.98 6530 07/22/16 35662354 SUPPLIES 200-4130,610 35.4 6530 07/22/16 07565 W B MASON CO INC 05/28/16 VLM supplies 210-4130,610 35.4 6530 07/22/16 35662354 SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES | 40840 | SOVERNET COMMUNICATIONS | 07/01/16 | VA July phone/internet | 210-41320.530 | 34.95 | 6510 | 07/22/16 |
| W122711 SUUPLIES 24770 TROWEL TRADES SUPPLY, INC 07/06/16 87 rebar 210-43110.610 28.93 6518 07/22/16 22673 VERKONT CENTER FOR THE ED 07/11/16 EL training 210-4551.500 20.00 6521 07/22/16 22364 VERKONT CENTER FOR THE ED 07/11/16 EL training 210-4551.500 20.00 6521 07/22/16 22365 VERKONT HISTORICAL SOCIET 06/28/16 WLM supplies 210-4130.610 80.98 6530 07/22/16 7565 W B MASON CO INC 06/28/16 WLM supplies 210-41320.610 80.98 6530 07/22/16 7565 W B MASON CO INC 06/28/16 WLM supplies 210-41320.610 768.33 6530 07/22/16 7565 W B MASON CO INC 06/28/16 WLM supplies 210-41320.610 35.46 6530 07/22/16 7565 W B MASON CO INC 06/28/16 WLM supplies 210-41370.610 55.31 6530 07/22/16 7565 W B MASON CO INC 07/07/16 ADDV semin , CD supples 210-41370.610 55.31 6530 07/22/16 7565 W B MASON CO INC 07/11/16 ADDV semin , CD supples | | | | 3652409 | COMMUNICATIONS | | | |
| 24770 TROWEL TRADES SUPPLY, INC 07/06/16 ST rebar 216-4310.610 28.93 6518 07/22/16 236171 SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES V2363 VERMONT CENTER FOR THE BO 07/01/16 RL training 210-45551.900 20.00 6521 07/22/16 16071951 AUDIT COLLECTION-PENT 4 200-41540.610 69.98 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41340.610 60.98 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 80.98 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 80.98 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41970.610 35.46 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supplies 210-41970.610 112.31 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supplies 210-41570.1610 112.31 6530 07/22/16 07565 W B MASON CO | 14740 | SWISH WHITE RIVER LTD | 06/29/16 | BL Supplies | 210-45551.610 | 43.10 | 6513 | 07/22/16 |
| 236171 SUPPLIES V9263 VERMONT CENTER FOR THE BO 07/11/16 % L training 210-45551.500 20.0 6521 07/22/16 v2368 VERMONT HISTORICAL SOCIET 06/25/16 % L books 210-45551.640 256.22 6522 07/22/16 077565 W 3 MASON CO INC 06/28/16 WLH supplies 210-4130.610 80.98 6530 07/22/16 07565 W 8 MASON CO INC 06/28/16 WLH supplies 210-41320.610 80.98 6530 07/22/16 07565 W 8 MASON CO INC 06/28/16 WLH supplies 210-41320.610 758.33 6530 07/22/16 07565 W 8 MASON CO INC 06/28/16 VALH supplies 210-41320.610 758.33 6530 07/22/16 07565 W 8 MASON CO INC 06/28/16 WLH supplies 210-41320.610 758.33 6530 07/22/16 07565 W 8 MASON CO INC 07/07/16 ADDY admin , CD supplee 210-41320.610 12.31 6530 07/22/16 07565 W 8 MASON CO INC 07/07/16 ADDY admin , CD supplee 210-41320.610 12.31 6530 07/22/16 07565 W 8 MASON CO INC 07/07/16 ADDY admin , CD supplee 210-41 | | | | W122771 | SUPPLIES | | | |
| V9263 VERMONT CENTER FOR THE BO 0/1/1/16 BL training B216 20-45551.500 20.0 6521 07/22/16 B216 V2368 VERMONT HISTORICAL SOCIET 06/25/16 UALH supplies 210-41590.600 256.22 252.2 07/22/16 D35662354 07565 W B MASON CO INC 06/28/16 VALH supplies 210-4130.610 80.98 6530 07/22/16 D35662354 07565 W B MASON CO INC 06/28/16 VALH supplies 210-4130.610 80.98 6530 07/22/16 D35662354 07565 W B MASON CO INC 06/28/16 VALH supplies 210-4130.610 80.98 6530 07/22/16 D35662354 07565 W B MASON CO INC 06/28/16 VALH supplies 210-4130.610 112.31 6530 07/22/16 D35662354 07565 W B MASON CO INC 07/07/16 ADDY admin, CD supplies 210-4130.610 112.31 6530 07/22/16 D3576472 07565 W B MASON CO INC 07/07/16 ADDY admin, CD supplies 210-4130.610 40.00 630 07/22/16 D3576472 07565 W B MASON CO INC 07/11/16 BL Mainteance 210-4130.610 112.51 6530 07/22/16 D3576 | 24770 | TROWEL TRADES SUPPLY, INC | 07/06/16 | ST rebar | 210-43110.610 | 28,93 | 6518 | 07/22/16 |
| V2369 VENKONT HISTORICAL SOCIET 06/23/16 BL books 210-41551.60 256.22 652.3 672.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 772.2 | | | | 236171 | SUPPLIES | | | |
| V2368 VERMONT HISTORICAL SOCIET 06/25/16 BL books 210-4551.640 256.22 652.2 652.2 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41340.610 69.98 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 80.99 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 80.99 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 768.33 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 112.31 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supplies 210-41320.610 112.31 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supplies 210-41320.610 10.55.31 6530 07/22/16 07565 W B MASON CO INC 07/11/16 BL supplies 210-41320.610 131.55 6430 07/22/16 07565< | V9263 | VERMONT CENTER FOR THE BO | 07/11/16 | BL training | 210-45551.500 | 20.00 | 6521 | 07/22/16 |
| 16071951 ADULT COLLECTION-PRINT 6 ADULT COLLECTION-PRINT 6 07565 W B MASON CO INC 06/28/16 VALH supplies 210-4130.610 69.98 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 80.98 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 768.33 6530 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41370.610 35.46 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADD supplies 210-41370.610 112.31 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADD supplies 210-41370.610 15.31 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADD supplies 210-41520.101 50.31 6530 07/22/16 07565 W B MASON CO INC 07/11/16 Li supplies 210-41520.101 50.00 6530 07/22/16 07565 | | | | 82316 | TRAINING, CONFERENCES, DU | | | |
| 07565 W B MAKON CO INC 06/28/16 VALH supplies 210-41340.610 69.99 6530 07/22/16 07565 W B MAKON CO INC 06/28/16 VALH supplies 210-4220.610 80.99 6530 07/22/16 07565 W B MAKON CO INC 06/28/16 VALH supplies 210-4220.610 768.33 6530 07/22/16 07565 W B MAKON CO INC 06/28/16 VALH supplies 210-4220.610 768.33 6530 07/22/16 07565 W B MAKON CO INC 06/28/16 VALH supplies 210-41370.610 35.46 6530 07/22/16 07565 W B MAKON CO INC 07/07/16 ADDY admin , CD supples 210-41370.610 12.31 6530 07/22/16 07565 W B MAKON CO INC 07/07/16 ADDY admin , CD supples 210-4157.610 40.00 6534 07/22/16 07565 W B MAKON CO INC 07/116 BL supplies 210-45551.610 40.00 6534 07/22/16 07565 W B MAKON CO INC 07/11/16 BL Haintenance 210-45551.434 175.00 6534 07/22/16 07561 M B MAKON ELECTRICAL S | V2368 | VERMONT HISTORICAL SOCIET | 06/25/16 | BL books | 210-45551.640 | 256.22 | 6522 | 07/22/16 |
| 35662354 SUPPLINE SUPPLINE 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 80.98 6530 07/22/16 35662354 SUPPLINE 07565 W B MASON CO INC 06/28/16 VALH supplies 210-42220.610 768.33 6530 07/22/16 35662354 SUPPLINE 07565 W B MASON CO INC 06/28/16 VALH supplies 210-41320.610 35.46 6530 07/22/16 35662354 SUPPLINE 0707/07/6 ADDY admin , CD supplies 210-41320.610 112.31 6530 07/22/16 35876472 SUPPLINE 0707/07/6 ADDY admin , CD supplies 210-41320.610 40.00 6530 07/22/16 35876472 SUPPLINE 07107/16 ADDY admin , CD supplies 210-41320.610 40.00 6530 07/22/16 35876472 SUPPLINE UPPLINE UPPLINE 0710/16 ADDY admin , CD supplies 210-41320.610 40.00 6530 07/22/16 07565 W B MASON CO INC 07/11/16 BL supplies | | | | 16071951 | ADULT COLLECTION-PRINT & | | | |
| OT565 W B MASON CO INC 06/28/15 VALH supplies 35662354 210-41320.610 80.98 65.00 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 35662354 210-4220.610 768.33 65.00 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 35662354 210-41970.610 35.46 65.00 07/22/16 07565 W B MASON CO INC 06/28/16 VALH supplies 35676472 210-41970.610 35.45 65.00 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supplies 210-41370.610 55.31 65.00 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supplies 210-41370.610 40.00 65.00 07/22/16 07565 W B MASON CO INC 07/11/16 BL supplies 210-45551.610 40.00 65.00 07/22/16 07565 W B MASON CO INC 07/11/16 BL supplies 210-45551.410 40.00 65.00 07/22/16 075667 W B MASON CO INC 07/11/16 < | 07565 | W B MASON CO INC | 06/28/16 | VALH supplies | 210-41940.610 | 69.98 | 6530 | 07/22/16 |
| Name Name <th< td=""><td></td><td></td><td></td><td>35662354</td><td>SUPPLIES</td><td></td><td></td><td></td></th<> | | | | 35662354 | SUPPLIES | | | |
| OT55 W B MASON CO INC O(28/16 VALH supplies 210-4220, 610 768.3 6.0 0722/16 0756 W B MASON CO INC O(28/16 VALH supplies 210-41370, 610 35.4 6.0 0 0756 W B MASON CO INC O(707/16 ADDY admin , CD supples 210-41320, 610 112.31 65.0 0/22/16 0756 W B MASON CO INC O/07/16 ADDY admin , CD supples 210-41320, 610 112.31 65.0 0/22/16 0756 W B MASON CO INC O/107/16 ADDY admin , CD supples 210-41370, 610 112.31 65.0 0/22/16 07565 W B MASON CO INC O/107/16 BADY admin , CD supples 210-41570, 610 40.00 63.0 0/22/16 07565 W B MASON CO INC O/11/16 B. Maintenance 210-41551, 413 175.00 63.0 0/22/16 0711/16 B. Maintenance 210-41550, 414 175.00 64.0 0/22/16 0711/16 AD July admin fed 210-41550, 414 131.55 641 0/22/16 | 07565 | W B MASON CO INC | 06/28/16 | VALH supplies | 210-41320.610 | 80.98 | 6530 | 07/22/16 |
| Standard Standard Standard Standard Standard Standard Standard 07565 W B MASON CO INC 06/28/16 VAL# supplies 210-41970.610 35.46 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supples 210-41970.610 55.31 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supples 210-41970.610 55.31 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supples 210-41970.610 55.31 6530 07/22/16 07565 W B MASON CO INC 07/11/16 BL supplies 210-45551.434 175.00 6530 07/22/16 136028411 SUPPLIES 13602841 210-45551.434 175.00 6530 07/22/16 218 MININ BUILDINGS/GROUNDS 107/12/16 AD July admin fee 210-41320.210 3.45 1607204 07/22/16 23560 GORDON STAMP & ENG. 07/11/16 SS invoice & name stamps 225-45122.610 131.55 6441 07/22/16 14230 PREMIER COACH CO | | | | 35662354 | SUPPLIES | | | |
| OT55 W B MASON CO INC 06/28/16 VALH supplies 210-41970.610 35.46 6530 07/22/16 35662354 SUPPLIES 07555 W B MASON CO INC 07/07/16 ADDY admin, CD supples 210-41320.610 112.31 6530 07/22/16 35876472 SUPPLIES 07/07/16 ADDY admin, CD supples 210-41570.610 55.31 6530 07/22/16 07565 W B MASON CO INC 07/17/16 ADDY admin, CD supples 210-41570.610 55.31 6530 07/22/16 07565 W B MASON CO INC 07/17/16 ADDY admin, CD supples 210-41570.610 40.00 6530 07/22/16 07565 W B MASON CO INC 07/13/16 BL supplies 210-45551.610 40.00 6530 07/22/16 07101/16 SU depolies 210-45551.434 175.00 6534 07/22/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 SJ depolies 210-41320.210 3.45 160722.01 1218 MAINT. 6070015 SE deposit for bus trip 252-45122.810 151.00 6441 07/22/16 0 | 07565 | W B MASON CO INC | 06/28/16 | VALH supplies | 210-42220.610 | 768.33 | 6530 | 07/22/16 |
| Offend Offend Output Its Output Its 07565 W B MASON CO INC 07/07/16 ADDY admin , CD suppies 210-41320.610 112.31 6530 07/22/16 35076472 SUPPLIES SUPPLIES SUPPLIES 55.31 6530 07/22/16 07565 W B MASON CO INC 07/07/16 ADDY admin , CD suppies 210-41970.610 55.31 6530 07/22/16 07565 W B MASON CO INC 07/13/16 BL supplies 210-45551.610 40.00 6530 07/22/16 07565 W B MASON CO INC 07/11/16 BL Maintenance 210-45551.434 175.00 6534 07/22/16 071616 BL supplies 210-45551.434 175.00 6534 07/22/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 S S invoice & fame stamp 210-41320.210 3.45 16072204 07/22/16 12636 MAINTEN MAINTENACO 3.45 16072204 07/22/16 12350 MAINTENAC DTHEN MERCO 131.55 641 07/22/16 12350 OFFIDI MAINTENAL SUPFLEX 131.55 6410 | | | | 35662354 | SUPPLIES | | | |
| 07565 W B MASON CO INC 07/07/16 ADDY admin , CD suppies 210-41320.610 112.31 650 07/22/16 35876472 SUPPLIES 07565 W B MASON CO INC 07/07/16 ADDY admin , CD suppies 210-41970.610 55.31 6530 07/22/16 35876472 SUPPLIES SUPPLIES 07/07/16 ADDY admin , CD suppies 210-41970.610 55.31 6530 07/22/16 07565 W B MASON CO INC 07/13/16 BL supplies 210-45551.610 40.00 6530 07/22/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 BL Maintenance 210-45551.434 175.00 6534 07/22/16 3218 MAINT. BUILDINGS/GROUNDS 3.45 16072204 07/22/16 0716436 MEALTHEQUITY 07/11/16 SS invoice & name stamp 225-45122.610 131.55 6441 07/22/16 23560 GORDON STAMP & ENG. 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 14230 PREMIER COACH CO INC 07/08/16 VM hydraulic unit battery 230-46801.700 9026.65 6516 07/22/16 38760 TI-SALES INC 06/30/16 VM hydraulic | 07565 | W B MASON CO INC | 06/28/16 | VALH supplies | 210-41970.610 | 35,46 | 6530 | 07/22/16 |
| 35876472 SUPPLIES 07565 W B MASON CO INC 07/07/16 ADDY admin , CD supples 210-41970.610 55.31 6530 07/22/16 35876472 SUPPLIES 07565 W B MASON CO INC 07/13/16 EL supplies 210-45551.610 40.00 6530 07/22/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 BL Maintenance 210-45551.434 175.00 6534 07/22/16 2104 SUPPLIES 3218 MAINT. BUILDINGS/GROUNDS 3.45 16072204 07/22/16 2104 SUPPLIES 07/11/16 SL Maintenance 210-41320.210 3.45 16072204 07/22/16 2216 MAINT. BUILDINGS/GROUNDS 07/12/16 ND July admin fee 210-41320.210 3.45 16072204 07/22/16 22560 GORDON STAMP & ENG. 07/11/16 SS invoice & name stamps 225-45122.610 131.55 6441 07/22/16 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6375 07/22/16 14230 TI-SALES INC | | | | 35662354 | SUPPLIES | | | |
| OT555 W B MASON CO INC 07/07/16 ADDX admin , CD suppies 210-41970.610 55.31 6530 07/22/16 35876472 SUPPLIES SUPPLIES 40.00 6530 07/22/16 136028411 SUPPLIES 175.00 6534 07/22/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 EL Maintenance 210-45551.434 175.00 6534 07/22/16 218 MAINT. BUILDINGS/GROUNDS 3.45 1607204 07/22/16 071616436 HEALTHEQUITY 07/21/6 AD July admin fee 210-41320.210 3.45 1607204 07/22/16 071616436 HEALTH INS & OTHER BENEFI 07/12/16 AD July admin fee 225-45122.610 131.55 6441 07/22/16 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.610 151.00 6493 07/22/16 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.610 151.00 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 | 07565 | W B MASON CO INC | 07/07/16 | ADDY admin , CD suppies | 210-41320.610 | 112.31 | 6530 | 07/22/16 |
| 35876472 SUPPLIES 07565 W B MASON CO INC 07/13/16 BL supplies 210-45551.610 40.00 6530 07/22/16 136028411 SUPPLIES 175.00 6534 07/22/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 BL Maintenance 210-45551.434 175.00 6534 07/22/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 BL Maintenance 210-41320.210 3.45 16072204 07/22/16 1278 MAINT. BUILDINOS/GROUNDS 07/22/16 DJuly admin fee 210-41320.210 3.45 16072204 07/22/16 23560 GORDON STAMP & ENG, 07/11/16 SS invoice & name stamps 225-45122.610 131.55 6441 07/22/16 23560 GORDON STAMP & ENG, 07/08/16 SS deposit for bus trip 225-45122.610 151.00 6493 07/22/16 14230 PREMIER COACH CO INC 07/08/16 VR Manhole Adj System 230-46801.700 9026.65 6516 07/22/16 14230 ADVANCE AUTO PARTS 06/30/16 V | | | | 35876472 | SUPPLIES | | | |
| 07565 W B MASON CO INC 07/13/16 BL supplies 210-45551.610 40.00 6530 07/22/16 136028411 SUPPLIES 175.00 6534 07/22/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 BL Maintenance 210-45551.434 175.00 6534 07/22/16 3218 MAINT. BUILDINGS/GROUNDS 3.45 16072204 07/22/16 9000000 GORDON STAMP & ENG. 07/11/16 SJ invoice & name stamps 225-45122.610 3.45 1607204 07/22/16 23560 GORDON STAMP & ENG. 07/10/16 SS invoice & name stamps 225-45122.610 151.00 6493 07/22/16 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 14230 PREMIER COACH CO INC 07/08/16 VR Manhole Adj System 230-46601.700 9026.65 6516 07/22/16 14230 TI-SALES INC 06/30/16 VR Manhole Adj System 230-46601.700 9026.65 6516 07/22/16 105290 | 07565 | W B MASON CO INC | 07/07/16 | ADDY admin , CD suppies | 210-41970.610 | 55,31 | 6530 | 07/22/16 |
| 13602841 SUPPLIES 175.00 6534 07/12/16 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 BL Maintenance 210-45551.434 175.00 6534 07/22/16 3218 MAINT. BUILDINGS/GROUNDS V10636 HEALTHEQUITY 07/22/16 AD July admin fee 210-41320.210 3.45 16072204 07/22/16 071616436 HEALTH INS & OTHER BENEFI 071616436 HEALTH INS & OTHER BENEFI 07/22/16 23560 GORDON STAMP & ENG, 07/11/16 SS invoice & name stamps 225-45122.610 131.55 6441 07/22/16 76643 OPERATIONAL SUPP/EXP 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 38760 TI-SALES INC 07/08/16 VR Manhole Adj Systam 230-6601.700 9026.65 6516 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit battery 254-43200.570 -118.99 6375 07/22/16 05290 | | | | 35876472 | SUPPLIES | | | |
| 12690 WILLIAMSON ELECTRICAL SVC 07/11/16 BL Maintenance 210-45551.434 175.00 6534 07/22/16 3218 MAINT. BUILDINGS/GROUNDS V10636 HEALTHEQUITY 07/22/16 AD July admin fee 210-41320.210 3.45 16072204 07/22/16 23560 GORDON STAMP & ENG. 07/11/16 SS invoice & name stamps 252-45122.610 131.55 6441 07/22/16 76643 07801/6 SS deposit for bus trip 252-45122.810 151.00 6439 07/22/16 14230 PREMIER COACH CO INC 07/06/16 SS deposit for bus trip 252-45122.810 151.00 6493 07/22/16 38760 TI-SALES INC 07/06/16 SS deposit for bus trip 250-4601.700 9026.65 651 07/22/16 105290 ADVANCE AUTO PARTS 06/30/16 VM hydraulic unit battery 254-43200.570 -118.99 6375 07/22/16 105290 ADVANCE AUTO PARTS 06/30/16 VM hydraulic unit battery 254-43200.570 118.99 6375 07/22/16 105290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.57 | 07565 | W B MASON CO INC | 07/13/16 | BL supplies | 210-45551.610 | 40.00 | 6530 | 07/22/16 |
| 3218 MAINT. BUILDINGS/GROUNDS 3218 MAINT. BUILDINGS/GROUNDS 3218 MAINT. BUILDINGS/GROUNDS 3218 MAINT. BUILDINGS/GROUNDS V10636 HEALTHEQUITY 07/22/16 AD July admin fee 071616436 210-41320.210 3.45 16072204 07/22/16 07122/16 23560 GORDON STAMP & ENG. 07/11/16 SS invoice & name stamps 225-45122.610 131.55 6441 07/22/16 643 23560 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 070816D 14230 PREMIER COACH CO INC 07/08/16 VR Manhole Adj System 230-46801.700 9026.65 6516 07/22/16 07/22/16 38760 TI-SALES INC 07/08/16 VR Manhole Adj System 230-46801.700 9026.65 6516 07/22/16 07/22/16 3971 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit battery 254-43200.570 118.99 6375 07/22/16 3972 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 6248 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 6248 </td <td></td> <td></td> <td></td> <td>136028411</td> <td>SUPPLIES</td> <td></td> <td></td> <td></td> | | | | 136028411 | SUPPLIES | | | |
| V10636 HEALTHEQUITY 07/22/16 AD July admin fee 210-41320.210 3.45 16072204 07/22/16 23560 GORDON STAMP & ENG. 07/11/16 SS invoice & name stamps 225-45122.610 131.55 6441 07/22/16 23560 GORDON STAMP & ENG. 07/06/16 SS invoice & name stamps 225-45122.610 131.55 6441 07/22/16 14230 PREMIER COACH CO INC 07/06/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 38760 TI-SALES INC 07/08/16 SK manhole Adj System 230-46601.700 9026.65 6516 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 VK hydraulic unit battery 254-43200.570 -118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 VK hydraulic unit battery 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VK hydraulic unit battery 254-43200.570 18.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA hydraulic unit battery 254-43200.570 9.63 | 12690 | WILLIAMSON ELECTRICAL SVC | 07/11/16 | BL Maintenance | 210-45551.434 | 175.00 | 6534 | 07/22/16 |
| 071616436 HEALTH INS & OTHER BENEFI 23560 GORDON STAMP & ENG 07/11/16 SS invoice & name stamps 225-45122.610 131.55 6441 07/22/16 76643 OPERATIONAL SUPP/EXP 76643 OPERATIONAL SUPP/EXP 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 070816D TRIP EXPENSES 07/08/16 VR Manhole Adj System 230-46901.700 9026.65 6516 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 VR Mydraulic unit battery 254-43200.570 -118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VM hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VM hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/ | | | | 3218 | MAINT. BUILDINGS/GROUNDS | | | |
| 23560 GORDON STAMP & ENG, 07/11/16 SS invoice & name stamp 225-45122.610 131.55 6441 07/22/16 7643 OPERATIONAL SUPP/EXP 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 070816D 07/08/16 SS deposit for bus trip 205-45122.810 151.00 6493 07/22/16 070816D 07/08/16 VR Manhole Adj System 230-46801.700 9026.65 6516 07/22/16 070000 NUV0066894 CAPITAL RES. PAVING 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 W hydraulic unit battery 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 W hydraulic unit battery 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA hydraulic unit batt 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA header hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA header hose 254-43200.570 </td <td>V10636</td> <td>HEALTHEQUITY</td> <td>07/22/16</td> <td>AD July admin fee</td> <td>210-41320,210</td> <td>3.45 1</td> <td>16072204</td> <td>07/22/16</td> | V10636 | HEALTHEQUITY | 07/22/16 | AD July admin fee | 210-41320,210 | 3.45 1 | 16072204 | 07/22/16 |
| 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 225-45122.810 151.00 6493 07/22/16 38760 TI-SALES INC 07/08/16 VK Manhole Adj System 230-46601.700 9026.65 6516 07/22/16 1000 TRIP EXPENSES 06/30/16 VK Manhole Adj System 230-46601.700 9026.65 6516 07/22/16 1000 TI-SALES INC 06/30/16 VK Mydraulic unit battery 254-43200.570 -118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance | | | | 071616436 | HEALTH INS & OTHER BENEFI | | | |
| 14230 PREMIER COACH CO INC 07/08/16 SS deposit for bus trip 070816D 225-45122.810 151.00 6493 07/22/16 38760 TI-SALES INC 07/08/16 VR Manhole Adj System INVO066894 230-46801.700 9026.65 6516 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit battery 254-43200.570 -118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit battery 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VW hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 8248 254-43200.570 118.99 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 8248 254-43200.570 9.63 6375 07/22/16 05290 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | 23560 | GORDON STAMP & ENG. | 07/11/16 | SS invoice & name stamps | 225-45122.610 | 131,55 | 6441 | 07/22/16 |
| 070816D TRIP EXPENSES 38760 TI-SALES INC 07/08/16 VR Manhole Adj System 230-46801.700 9026.65 6516 07/22/16 1NV0066894 CAPITAL RES. PAVING 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit battery 254-43200.570 -118.99 6375 07/22/16 3971 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 3972 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | | | | 76643 | OPERATIONAL SUPP/EXP | | | |
| 38760 TI-SALES INC 07/08/16 VR Manhole Adj System 230-46801.700 9026.65 6516 07/22/16 INV0066894 CAPITAL RES. PAVING 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit battery 254-43200.570 -118.99 6375 07/22/16 3971 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 3972 MAINTENANCE OTHER 3972 MAINTENANCE OTHER 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 BLUE CROSS BLUE SHIELD OF 07/06/16 VA aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | 14230 | PREMIER COACH CO INC | 07/08/16 | SS deposit for bus trip | 225-45122.810 | 151.00 | 6493 | 07/22/16 |
| INVO066894 CAPITAL RES. PAVING O5290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit battery 254-43200.570 -110.99 6375 07/22/16 3971 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 3972 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 8248 MAINTENANCE OTHER V1655 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | | | | 070816D | TRIP EXPENSES | | | |
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| 3971 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 3972 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 8248 MAINTENANCE OTHER V1655 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | | | | INV0066894 | CAPITAL RES. PAVING | | | |
| 05290 ADVANCE AUTO PARTS 06/30/16 VW hydraulic unit batt 254-43200.570 118.99 6375 07/22/16 3972 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 8248 MAINTENANCE OTHER 8248 MAINTENANCE OTHER V1655 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | 05290 | ADVANCE AUTO PARTS | 06/30/16 | VW hydraulic unit battery | 254-43200.570 | -118,99 | 6375 | 07/22/16 |
| 3972 MAINTENANCE OTHER 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 8248 MAINTENANCE OTHER V1655 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | | | | 3971 | MAINTENANCE OTHER | | | |
| 05290 ADVANCE AUTO PARTS 06/28/16 VA leader hose 254-43200.570 9.63 6375 07/22/16 8248 MAINTENANCE OTHER V1655 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | 05290 | ADVANCE AUTO PARTS | 06/30/16 | VW hydraulic unit batt | 254-43200.570 | 118.99 | 6375 | 07/22/16 |
| 8248 MAINTENANCE OTHER v1655 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | | | | 3972 | MAINTENANCE OTHER | | | |
| V1655 BLUE CROSS BLUE SHIELD OF 07/06/16 VA Aug Health Insurance 254-43200.210 2075.88 6389 07/22/16 | 05290 | ADVANCE AUTO PARTS | 06/28/16 | VA leader hose | 254-43200.570 | 9,63 | 6375 | 07/22/16 |
| | | | | 8248 | MAINTENANCE OTHER | | | |
| 41790001190 HEALTH INS & OTHER BENEFI | V1655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | VA Aug Health Insurance | 254-43200.210 | 2075.88 | 6389 | 07/22/16 |
| | | | | 41790001190 | HEALTH INS & OTHER BENEFI | | | |

| 07/25/16 08:49 am | | | f Essex / Village of EJ Ac | - | | Page 7 o |
|----------------------|---------------------------|-------------|----------------------------|--|---------|--------------------------------|
| 08:49 am | | - | | Invoices For Fund (GENERAL 7/22/16 To 07/22/16 & Fund 2 | | LMorriss |
| | TOT CHEEK | ACCC OT (GE | MARKE FOND, ATT CHECK #8 0 | //22/10 10 0//22/10 & Fully 2 | | |
| | | Invoice | Invoice Description | | Amount | Check Check |
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| 23170 | CHAMPLAIN OIL CO., INC. | | VA June vehicle gas | 254-43200.626 | 80.59 | 6405 07/22/ |
| | | | CL181654 | GAS, GREASE AND OIL | | |
| 1275 | DON WESTON EXCAVATING INC | 07/13/16 | WW water break 16 Main | 254-43200.430 | 1040.00 | 6418 07/22, |
| | | | 9957 | WATER LINES MAINT-BREAKS | | |
| 0025 | E J PRESCOTT INC | 06/30/16 | VW water break repair cla | 254-43200.430 | 971.76 | 6421 07/22, |
| | | | 5105592 | WATER LINES MAINT-BREAKS | | |
| 8000 | FERGUSON WATERWORKS #590 | 07/13/16 | VW 16 inch Hymaxs | 254-43200.614 | 3712.64 | 6430 07/22, |
| | | | 0406650 | DISTRIBUTION MATERIALS | | |
| 9454 | LENNY'S SHOE & APP | 07/14/16 | VW Boots & Uniforms CB | 254-43200.612 | 316.00 | 6467 07/22 |
| | | | 3080696 | UNIFORMS, BOOTS, ETC | | |
| 4025 | LINCOLN NATIONAL LIFE INS | 07/09/16 | VA Aug Life Ins | 254-43200.210 | 116.05 | 6468 07/22 |
| | | | 08161532732 | HEALTH INS & OTHER BENEFI | | |
| 1775 | MCNAMARA- HILL, PETTY/ SU | 06/30/16 | VA Petty Cash Reimb | 254-43200.536 | 0.59 | 6476 07/22 |
| | | | 1594-1605 | POSTAGE | | |
| L775 | MCNAMARA- HILL, PETTY/ SU | 06/30/16 | VA Petty Cash Reimb | 254-43200.610 | 6.00 | 6476 07/22 |
| | | | 1594-1605 | SUPPLIES | | |
| 4960 | NORTHEAST DELTA DENTAL | 07/15/16 | VA Aug Dental Ins | 254-43200.210 | 111,94 | 6483 07/22 |
| | | | 161507 | HEALTH INS & OTHER BENEFI | | |
| 1950 | OCCUPATIONAL HEALTH CENTE | 07/01/16 | VW Physical | 254-43200.572 | 172.00 | 6486 07/22 |
| | | | 1204648151 | INTERVIEW COSTS | | |
| 3000 | WHITCOMB | 06/30/16 | WW Stone for H2O break | 254-43200.430 | 130.95 | 6533 07/22 |
| | | | 00670963 | WATER LINES MAINT-BREAKS | | |
| 10609 | 2G ENERGY INC. | 06/30/16 | WW M avc CHP | 255-43200.570 | 2609,52 | 6373 07/22 |
| | | | 415081600360 | MAINTENANCE OTHER | | |
| 5290 | ADVANCE AUTO PARTS | 07/05/16 | WW filters grit blowers | 255-43200.570 | 46.68 | 6375 07/22 |
| | | | 3644 | MAINTENANCE OTHER | | |
| 5290 | ADVANCE AUTO PARTS | 06/28/16 | VA leader hose | 255-43200.610 | 9.63 | 6375 07/22 |
| | | | 8248 | SUPPLIES | | 0010 01/01 |
| 5290 | ADVANCE AUTO PARTS | 07/05/16 | WW grease gun parts | 255-43200.570 | 3.62 | 6375 07/22 |
| | | •••,•=• | 8531 | MAINTENANCE OTHER | 5762 | 0373 07722 |
| 5290 | ADVANCE AUTO PARTS | 07/07/16 | WW Blower Air Filters | 255-43200,570 | 28,36 | 6375 07/22 |
| | | 0,70,720 | 8958581 | MAINTENANCE OTHER | 20,50 | 0575 07722 |
| 2625 | ALDRICH & ELLIOTT PC | 07/18/16 | wwwalkalinity & disinfect | | 391.25 | 6377 07/22 |
| | | 01/10/10 | 76390 | OTHER PROFESSIONAL SERVIC | 391,23 | 0377 07722 |
| 205 | BIOCYCLE | 07/11/16 | WW Biocycle 2 yr renewal | | 120 00 | 6390 07/00 |
| | | 01/11/10 | 071116D | | 120.00 | 6388 07/22, |
| L655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | | TRAINING, CONFERENCES, DU | 4000 00 | 6200 07/00 |
| | DIVE CROSS BLUE SHIELD OF | 01/00/10 | VA Aug Health Insurance | | 4292.92 | 6389 07/22 |
| 275 | | 07/03/110 | 41790001190 | HEALTH INS & OTHER BENEFI | | CDOC C C C C C C C C C |
| .375 | CASELLA WASTE SYSTEMS INC | 0//01/16 | WW 1.94 ton grit removal | | 161.70 | 6399 07/22 |
| 275 | | 00/00/11 | 1113 | GRIT DISPOSAL | | |
| 375 | CASELLA WASTE SYSTEMS INC | 07/11/16 | ww 0.93 ton grit | 255-43200.565 | 77.52 | 6399 07/22 |
| | | | 1125 | GRIT DISPOSAL | | |

06/30/16 VA June vehicle gas

07/14/16 ww june direct fees

07/01/16 WW chlorine mixer

07/11/16 WW weekly TKN 6/30

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GRIT DISPOSAL

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MAINTENANCE OTHER

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CENTRAL VERMONT PROPERTIE

CHAMPLAIN OIL CO., INC.

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Town of Essex / Village of EJ Accounts Payable

Check Warrant Report # 17003 Current Prior Next FY Invoices For Fund (GENERAL FUND)

Page 8 of 9 LMorrisseau

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6405 07/22/16

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| 38955 | F W WEBB COMPANY | | WW glue and fittings | 255-43200.570 | 20.53 | | 07/22/16 |
| | | | 51318110 | MAINTENANCE OTHER | | | |
| 38955 | F W WEBB COMPANY | 06/20/16 | WW headworks plant h20 | 255-43200.570 | 31.18 | 6429 | 07/22/16 |
| | | | 51329685 | MAINTENANCE OTHER | | | |
| 38955 | F W WEBB COMPANY | 06/29/16 | WW chem feed stock | 255-43200.570 | 475.94 | 6429 | 07/22/16 |
| | | | 51421208 | MAINTENANCE OTHER | | | |
| 23980 | INTERSTATE ALL BATTERY CE | 07/14/16 | WW co gen susie batteries | 255-43200.570 | 535.90 | 6458 | 07/22/16 |
| | | | 190320100709 | MAINTENANCE OTHER | | | |
| 23980 | INTERSTATE ALL BATTERY CE | 07/14/16 | WW co gen batt core credi | 255-43200.570 | -160.00 | 6458 | 07/22/16 |
| | | | C19032010070 | MAINTENANCE OTHER | | | |
| 05495 | LCS CONTROLS, INC | 06/29/16 | WW network and software | | 9857.00 | 6466 | 07/22/16 |
| | | | 13138 | NEWORKING & SOFTWARE | | | |
| V9454 | LENNY'S SHOE & APP | 07/18/16 | ww Mandigo safety shoe/so | 255-43200.612 | 164.00 | 6467 | 07/22/16 |
| | | | 3081454 | UNIFORMS, BOOTS, ETC | | | |
| 14025 | LINCOLN NATIONAL LIFE INS | 07/09/16 | VA Aug Life Ins | 255-43200.210 | 239.98 | 6468 | 07/22/16 |
| | | | 08161532732 | HEALTH INS & OTHER BENEFI | | | |
| V1423 | MAHER CORPORATION | 07/05/16 | WW pump hoses | 255-43200.570 | 1417,60 | 6473 | 07/22/16 |
| | | | 23856 | MAINTENANCE OTHER | | | |
| V1483 | MCMASTER-CARR SUPPLY COMP | 07/07/16 | WW fuse assortment | 255-43200.570 | 232.22 | 6475 | 07/22/16 |
| | | 00/00/110 | 68915431 | MAINTENANCE OTHER | | | |
| V1775 | MCNAMARA- HILL, PETTY/ SU | 06/30/16 | VA Petty Cash Reimb | 255-43200.610 | 10.78 | 6476 | 07/22/16 |
| 24060 | | 00/15/16 | 1594-1605 | SUPPLIES | 005 00 | 6400 | 05 (00 /4 6 |
| 24960 | NORTHEAST DELTA DENTAL | 0//15/16 | VA Aug Dental Ins | 255-43200.210 | 385.83 | 6483 | 07/22/16 |
| 06510 | OMEGA ELECTRIC CONSTRUCTI | 06/00/16 | 161507 WW fire alarm dialer svc | HEALTH INS & OTHER BENEFI | 215 00 | 6407 | 07/00/16 |
| 00010 | ONE GA ELECTRIC CONSTRUCTI | 00/29/10 | 19101 | MAINTENANCE OTHER | 315.00 | 040/ | 07/22/16 |
| V1755 | P & H SENESAC, INC. | 06/30/16 | WW Dewater polymer | 255-43200.619 | 6900.00 | 6490 | 07/22/16 |
| 11,00 | r a n obhobito, mo. | 00/30/10 | 19792 | CHEMICALS | 0300.00 | 0403 | 0//22/10 |
| 28005 | RUSSELL SUPPLY | 07/12/16 | WW Strap Wrench | 255-43200.570 | 89.80 | 6500 | 07/22/16 |
| | | 0,7,22,20 | 066231 | MAINTENANCE OTHER | 00100 | 0500 | 0,,12,10 |
| V2093 | SLACK CHEMICAL COMPANY IN | 06/29/16 | WW full load caustic | 255-43200.619 | 6542.85 | 6508 | 07/22/16 |
| | | | 327761 | CHEMICALS | | | • • • • = = • = • |
| 40840 | SOVERNET COMMUNICATIONS | 07/01/16 | WW phone internet | 255-43200.535 | 174.37 | 6510 | 07/22/16 |
| | | | 3652408 | TELEPHONE SERVICES | | | |
| V2124 | STAPLES ADVANTAGE | 06/25/16 | WW file accessories | 255-43200.610 | 20.89 | 6512 | 07/22/16 |
| | | | 3306291796 | SUPPLIES | | | |
| 36520 | VT AGENCY OF NATURAL RESO | 07/11/16 | WW license renewal | 255-43200.500 | 125.00 | 6525 | 07/22/16 |
| | | | 071116D | TRAINING, CONFERENCES, DU | | | |
| 05290 | ADVANCE AUTO PARTS | 06/28/16 | VA leader hose | 256-43200.570 | 115.58 | 6375 | 07/22/16 |
| | | | 8248 | MAINTENANCE OTHER | | | |
| V1655 | BLUE CROSS BLUE SHIELD OF | 07/06/16 | VA Aug Health Insurance | 256-43200.210 | 1992.85 | 6389 | 07/22/16 |
| | | | 41790001190 | HEALTH INS & OTHER BENEFI | | | |
| 33850 | CENTRAL VERMONT PROPERTIE | 07/04/16 | 08/16-07/17 88863619560 | 256-43200.441 | 119,17 | 6404 | 07/22/16 |
| | | | 9500162324 | RIGHT OF WAY AGREEMENTS | | | |
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PREPAID EXPENSES

GAS, GREASE AND OIL

UNIFORMS, BOOTS, ETC

256-43200.626

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06/30/16 VA June vehicle gas

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| 23980 | INTERSTATE ALL BATTERY CE | 07/14/16 | WW co gen susie batteries | 256-43220.001 | 105.52 | 6458 | 07/22/16 |
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MEMORANDUM

| TO: | Village Trustees, Essex Junction Planning Commission and Zoning Board of Adjustment |
|----------|---|
| CC: | Patrick Scheidel, Municipal Manager; Robin Pierce, Community Development Director; |
| | Terry Hass, Assistant Zoning Administrator |
| FROM: | Greg Duggan, Assistant Town Manager |
| DATE: | July 20, 2016 |
| SUBJECT: | Discussing TGIA Report and Recommendations |
| | |

<u>Issue</u>

The issue is preparing the Trustees, Planning Commission, and Zoning Board of Adjustment for a discussion on July 25 about the future of planning governance in Essex Junction, based on recommendations from the Thoughtful Growth in Action (TGIA) project.

Discussion

The Trustees and Essex Selectboard have voted to pursue the TGIA recommendation to create a Joint Planning Commission in Essex, with separate Development Review Boards for the Village of Essex Junction and Town outside the Village. Additional recommendations from TGIA and the boards include the following:

- Use a phased approach to structural changes;
- Empower boards to establish a timeframe and work with staff to make a plan for transition;
- Continue to explore and implement ways to improve public participation in planning;
- Determine a method for the Trustees and Selectboard to work together to select members of the Joint Planning Commission.

The Trustees and Selectboard plan to have a joint meeting to discuss the TGIA recommendations, but both boards wanted to first review the recommendations with their respective planning commissions and zoning boards. Discussions will likely focus on timeframes, appointment processes, communication, and other considerations.

The TGIA Final Report is attached.

<u>Cost</u>

There is no cost associated with this issue.

Recommendation

It is recommended that the Trustees, Planning Commission and Zoning Board review the TGIA Final Report prior to discussing the project on July 25.

Thoughtful Growth in Action Final Report



Prepared by Delia Clark & Ariana McBride March 1, 2016 On behalf of the Thoughtful Growth in Action Project www.essextgia.com

ACKNOWLEDGMENTS

Thank you to the many residents, municipal staff and other stakeholders who contributed their time and insights to this effort. The authors would like to acknowledge:

Working Group Members: John Alden, Andrew Brown, Maura Collins, Sue Cook, Ned Daly, Paula DeMichele, Brad Dousevicz, Paula Duke, Mary Jo Engel, Greg Farkas, Theresa Fletcher, Matt Gibbs, Ben Gilliam, Dana Hanley, Sharon Kelley, Ron Lawrence, Mitch Lefevre, Greg Morgan, Robin Pierce, Sarah Salatino, Johnathan Schumacher, Thomas Weaver, Irene Wrenner, and Vanessa Zerillo.

Steering Committee Members: Max Levy (Town Selectboard), George Tyler (Village Trustees), Pat Scheidel (Town/Village Manager), Greg Duggan (Town Planner/Asst. Town Manager), Doug Fisher (Town Director of Admin Services).

Thank you to those interviewed about planning governance issues:

| Charlie Baker & Regina Mahoney, | Steve Lotspeich, Town of Waterbury |
|--|---|
| Chittenden County Regional Planning Commission | Michael Brainds, Town of Woodstock |
| Paul Conner, City of South Burlington | Lea Kilvadyova, Town of Johnson |
| Ellen Howard, Town of Rockingham | Jonathan Elwell, Village of Enosburg Falls |
| Todd Thomas, Town of Morristown | Joshua Schwartz, Mad River Valley Planning District |
| Ron Rodjenski, Town of Hyde Park | |

A special thanks to:

Lee Krohn, Chittenden County Regional Planning Commission, - for his presentation at the second Working Group meeting Orton Family Foundation for use of its keypad polling system

Photo credits

Cover page: Derek Bruff, Flikr, Creative Commons 2.0 TGIA activity photos: Greg Duggan & Sharon Kelley

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EXECUTIVE SUMMARY

Project Overview

Thoughtful Growth in Action (TGIA) has focused on exploring new approaches to planning governance structures in the Town of Essex and the Village of Essex Junction. The project stemmed from the belief, highlighted by the Heart & Soul of Essex project, that the community wants a shared vision that honors and builds on the unique characteristics of the Village and the Town outside the Village. Moving towards a shared vision, however, may be complicated by the current planning structure of two Planning Commissions and two Zoning Boards.

The project had three primary goals:

- To create a shared understanding about how planning works today;
- To engage in a conversation about how changes in planning governance could lead to more thoughtful growth in the Town and Village; and
- To explore possible paths to improve the current planning governance structure in Essex moving forward.

This report presents a summary of TGIA's process, findings and recommendations.

SCENARIO PLANNING

TGIA used a method called Scenario Planning to present and evaluate different governance options. The benefit of this approach is that it provides a concrete framework for participants to think about trade-offs between choices. It also encourages people to articulate what they like or do not like about options, which often leads to the development of a better "preferred alternative" that may have characteristics of different options presented.

Project Process

TGIA used a mix of research and community participation to develop a set of findings and recommendations. Over 300 Essex residents participated in the project through one of the following activities:



Community Workshops: TGIA held two community workshops to solicit input from the broader community. The first workshop focused on gathering participants' hopes and concerns about planning in Essex. The second workshop solicited input from participants on their reactions to the project's findings and recommendations.



Community Survey: TGIA conducted an online survey from September to October in order to complement the first Community Workshop and provide an additional input mechanism for early input into the process.



Working Group Sessions: Twenty-four Essex residents and key stakeholders participated in four intensive sessions in order to explore planning governance issues and develop a set of recommendations.



Targeted Outreach: TGIA used a project website and newsletter as well as a variety of other communication channels to share information about project progress. It also reached out to those most familiar with planning and development review to get their input.



Issues Based Research: TGIA used a variety of ways to gather information on key governance issues from other communities, regional entities and state resources.

Small group discussion at Community Workshop #2



Key Findings

TGIA developed a set of findings related to long range planning, development review, board development, staffing, resources and community participation in planning. Top findings include:

There is a desire for greater collaboration across the Town and

Village. While ad hoc collaboration around planning already occurs across the Town and Village, there was a clear interest in more collaboration.

The differences between the Town and Village matter but so does the relationship between the two. Many workshop and survey respondents spoke to ways in which the town and village were different yet also complementary.

The current governance structure is not broken but there is potential for improvement. While both Planning Commissions spend a significant portion of their time on long range planning, there was an expressed desire to dedicate more time to more proactive planning in addition to the state required updates to the municipal plans. There is also the potential to even out board work load and match up volunteers' skills better if board responsibilities were more distinct. However, it would be paramount to ensure the connection between long range plan and practical application of bylaws and development review.

Early on in the process some raised the question of whether the current structure made for an inefficient process (i.e. potential for applications to have to go to two different boards). Although there

is not as much of an efficiency problem as some people thought may be the case at the project's beginning, the perception of the process's simplicity could be improved.

There is room to improve community participation efforts. Many of the comments TGIA received about development review had to do with community members own experiences with a particular application review process. These comments often related to the feeling of a lack of transparency or a feeling of not being heard. It is likely that some of these experiences related to a mismatch between residents' expectations about how much influence they could have in the process and what is possible for boards to consider.

While structural changes will address some of the findings above, many of them will be better addressed through non-structural recommendations that could be adopted under any governance board structure.

Recommendations

TGIA developed a set of four recommendations for the Town of Essex Selectboard and Village of Essex Junction Trustees to consider:

RECOMMENDATION #1: MOVE TO CREATE A JOINT PLANNING COMMISSION AND TWO SEPARATE DEVELOPMENT REVIEW BOARDS.

This recommendation would create a formal Joint Planning Commission as enabled under State Statute. Planning Commissioners would be appointed by the Selectboard, as

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required by State Statute, with the possibility of establishing a formal process by which Trustees could nominate members and /or make recommendations. It would create two separate Development Review Boards that would be appointed by their respective legislative bodies. Also, over time, Essex would move towards the adoption of a single Municipal Plan. There would be two sets of bylaws that would be adopted by their respective legislative bodies (i.e. Selectboard or Trustees).

RECOMMENDATION #2: USE A PHASED APPROACH TO STRUCTURAL CHANGES.

The transition to a different governance structure will require a thoughtful and deliberate approach. As appropriate, changes should be phased in order to evaluate whether they are producing a more effective planning governance structure.

RECOMMENDATION #3: EMPOWER BOARDS TO ESTABLISH A TIMEFRAME AND WORK WITH STAFF TO MAKE A PLAN FOR TRANSITION.

The Town Selectboard and Village Trustees are ultimately responsible for making decisions about what changes will occur. TGIA encourages both bodies to coordinate with their respective Planning Commissions, Zoning Boards of Adjustment and Community Development staffs to ensure any transition occurs smoothly. In addition, the broader community should be kept informed about transition plans and provided with opportunities to provide input when appropriate. **RECOMMENDATION #4: CONTINUE TO EXPLORE AND IMPLEMENT WAYS TO IMPROVE PUBLIC PARTICIPATION IN PLANNING.**

There are several areas where improvements are possible including:

- Communications 2.0: Refine messaging and communication channels to better communicate planning issues.
- Participation 2.0: Improve current methods of participation and develop new ways for people to participate in planning.
- Open Access: Provide easier access to town related data such as developing a permit tracking system.
- Human Resources: Consider ways to support staff and volunteers in their efforts to encourage public participation.

This Report

This report is the result of a participatory process that aimed to study and recommend possible changes to planning governance. The Town Selectboard and Village Trustees will determine what changes, if any, are made. The purpose of this report is to document how and why TGIA developed its specific recommendations to aid in the municipal decision-making process.

PROJECT OVERVIEW

Thoughtful Growth in Action (TGIA) has focused on exploring new approaches to planning governance structure in the Town of Essex and the Village of Essex Junction. The project stemmed from the belief, highlighted by the Heart & Soul of Essex project, that the community wants a shared vision that honors and builds on the unique characteristics of the Village and the Town outside the Village. Moving towards a shared vision, however, may be complicated by the current planning structure of two Planning Commissions and two Zoning Boards.

The support for TGIA also comes from the interest of the Town of Essex Selectboard and the Village of Essex Junction Trustees in consolidating municipal services when it makes sense to do so. While the project was born out of this interest there was no directive to look at only

consolidated options. TGIA explored a variety of choices for planning governance, which will be described in more detail later in this report.

Goals

The project had three primary goals:

- To create a shared understanding about how planning works today;
- To engage in a conversation about how changes in planning governance could lead to more thoughtful growth in the Town and Village; and
- To explore possible paths to improve the current planning governance structure in Essex moving forward.

This report presents a summary of TGIA's process, findings and recommendations.

What is Planning Governance?

TGIA developed the following definition of planning governance. The project was largely focused on governance structures, primarily the Planning Commissions and Zoning Boards of Adjustment.

The values, rules, structures and people that guide

what our community is and what it will become. H&S "Urban" VALUES "Rural" Policies RULES Regulations Other Municipal Boards Selectboard & Trustees Municipal Departments STRUCTURE Planning Commissions Zoning Boards Residents Developers PEOPLE **Business owners** Municipal staff Land owners

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PROJECT PROCESS

TGIA used a balance of issue-based research and community input to develop its findings and recommendations. This approach enables Essex to learn from the experiences of other communities and develop governance options that are feasible within the specific context of the community.

Community Participation

Over 300 Essex residents participated in TGIA over the course of five months (see Project Timeline on next page). They were engaged in the project through a variety of activities; brief descriptions of those activities are included below. Full summaries of input from all activities can be found in this report's companion Appendix or online in the project's library:

<u>http://www.essextgia.com/library.html</u> (online library will be available through May 10, 2016).

Small group discussions at Community Workshop #1



COMMUNITY WORKSHOP #1

The first Community Workshop focused on gathering participants' hopes and concerns about planning in Essex. Discussion focused on issues including but not limited to leadership and staff resources, economic development, open space, historic preservation, housing, transportation, walkability, aesthetics and community engagement.

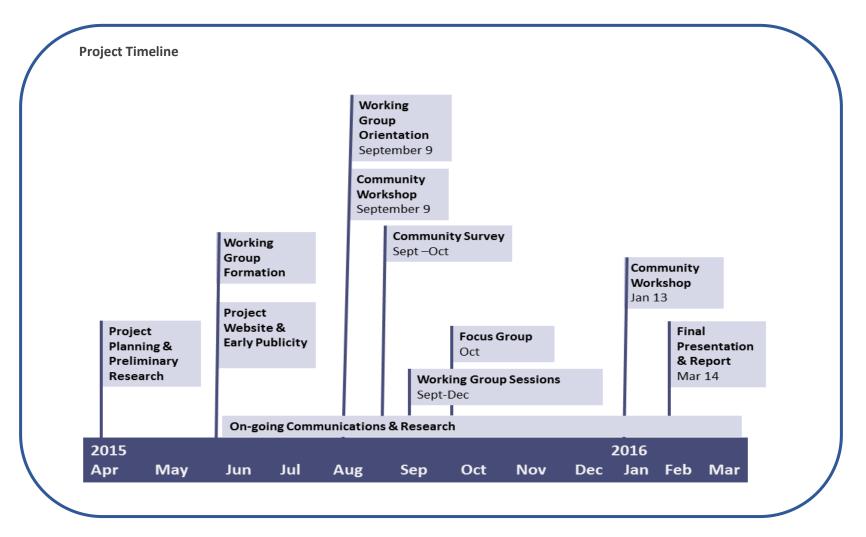
COMMUNITY SURVEY

The Community Survey used the input from the Community Workshop to frame questions related to the similarities and differences between the Village and the Town outside the Village as well as gather information on people's perspectives and experiences with planning in the community.

In terms of understanding how planning works in Essex, over half the participants indicated "don't know" for most of the questions related to governance. In the survey comments, many respondents shared their dissatisfaction with recent projects in some way (e.g. process around the decisions, aesthetics of the projects, potential municipal costs, perception that Essex is a "developer's town").

In terms of similarities and differences between the parts of town, just about half of respondents believe there is a desire for a shared vision and/or that there is a synergistic relationship between the two parts of the community (vs. 30% who do not). Almost 80% of respondents agree that greater collaboration between the two parts of Essex would lead to more thoughtful growth.

However, there was more of a split on whether planning priorities are the same. On the specific issues of economic development and open space, the majority of respondents felt these opportunities look different between the two parts of the community. On other issues including housing and transportation, responses were more evenly divided between respondents thinking there are similar opportunities and those who think they are different.



WORKING GROUP SESSIONS

The TGIA Working Group was charged with exploring governance issues in depth and coming up with recommendations for the Selectboard and Trustees. This 24-member body was intended to represent the diversity of experiences and perspectives in the community. It included a mix of men and women, residents from all parts of Essex, people with a variety of professions and experience with planning. Intentionally, it included members from the two Community Development staffs, both Planning Commissions, both Zoning Boards of Adjustment, the Town Selectboard, the Village Trustees, local developers, and many residents who do not have a formal role in planning in Essex. The Working Group process included:

Onboarding Interviews: After the Working Group was appointed, the consultants interviewed members to get their initial take on core issues related to the project. These findings were presented in a summary report and helped shape the project approach.

Orientation: TGIA hosted an orientation for Working Group members so that they could meet each other and ask questions about the project. The orientation also served as training for members so they could help facilitate small group discussions at community workshops.

Session #1: This session focused on developing agreements for how the group would work together, reviewing project goals and core questions, and developing a set of principles to help guide the development and evaluation of different governance options.

Session #2: This session aimed to develop a shared understanding of how planning works in Essex today, to explore different structural options for long range planning and land development review, to confirm a set of principles to help guide the development and evaluation of different planning governance options, and to take an initial temperature read on where members are with different structural options.

Session #3: This session focused on reviewing and discussing planning governance scenarios and presenting key public engagement challenges based on research to date.

Session #4: This session reviewed and discussed refined planning governance scenarios, reached agreement on a preferred governance alternative, and assessed different ideas to address key engagement challenges based on research to date.

In addition to these activities, TGIA used inter-session surveys to gather additional input from the group. Working Group members were highly committed and engaged in the project with 20 or more members at every session (minimum of an 83% participation rate).

Working Group session



February 2016

TARGETED STAKEHOLDER ACTIVITIES

TGIA also conducted activities aimed at soliciting input from two key groups:

Planning Focus Group: This session raised a series of questions about the current governance structure as well as different options with members of the Planning Commissions, Zoning Boards of Adjustment and Community Development staffs. The Focus Group provided insights into how the boards spend their time now, the potential for more collaborative planning, and considerations for changes to board structures.

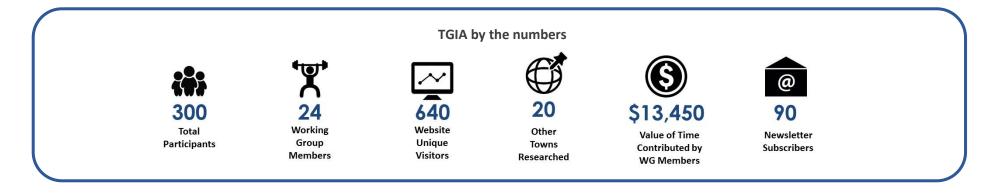
Developer Inquiries: Community development staff distributed an email inquiry to several members from the development community to get their take on questions related to planning and development review in Essex. Most respondents cited no major issues with current review processes but generally liked the idea of creating efficiencies where possible. Many noted that the approach/agendas of the actual board members has more weight in the issue of review than the board structure.

COMMUNITY WORKSHOP #2

The second Community Workshop focused on sharing project findings and recommendations with participants and getting their reactions to the information. TGIA asked the following:

- What about the findings and recommendations resonated with you?
- What about the findings and recommendations concerned you?
- Was there anything missing from your perspective?

More detailed responses to this information are included on page 34 of this report in the context of the TGIA findings and recommendations.



Issues-based Research

TGIA used a variety of ways to gather information on issues related to planning governance:

PRELIMINARY RESEARCH

Prior to the public engagement work, the consultant reviewed pertinent municipal, regional and state resources related to changes in planning governance. Also, she conducted six interviews with individuals who could offer insights into the unique Essex situation, provide experiences from other communities with different planning structures, or offer a regional/state perspective.

Preliminary research provided insight into key issues related to planning governance including Essex's past inquiries into this topic, informed the type of information that would be included in governance scenarios, and provided support to the case for recruiting a diversity of participants for the Working Group.

ISSUE INQUIRIES

Throughout the project the consultant worked with Community Development staff to make inquiries to Vermont planners through the Vermont Planners Association Listerv. These inquiries were based on questions that came up in the research or issues raised as part of the community engagement sessions. Inquiries specific to the statutory issues of governance were also made to the Vermont League of Cities and Towns as well as the attorneys for the Town of Essex and Village of Essex Junction. These inquiries allowed TGIA to vet different ideas and issues with a broader network of individuals with experience in planning governance in Vermont, which provided additional context and considerations on which to draw when developing recommendations.

TOWN RESEARCH

The consultant conducted additional research and spoke with municipal staff from nine communities in Vermont that have gone through governance changes, lessons of which could have application in Essex. Those municipalities included: Enosburg Falls, Hyde Park, Johnson, Mad River Valley Planning District, Morristown, South Burlington, Rockingham, Waterbury, and Woodstock. As with the Issue Inquiries, this work was done in response to questions that came up during the project.

This research enabled TGIA to share several specific examples of how other communities have dealt with the kinds of issues that Essex would face in a governance transition.

GUIDING PRINCIPLES

Based on the community input from the first Workshop and Survey, as well as Working Group discussion, five guiding principles were developed to help define what kind of planning Essex wants to see moving forward. This information guided the Working Group's deliberations and can be used to inform future discussions and decisions.

The principles are:



Principle #1: Encourage long range planning that...

- Is guided by an understanding of the shared interests and interrelationship between the Town outside the Village and the Town inside the Village;
- Supports priorities that reflect the unique characteristics of both; and
- Receives on-going, focused attention by the Planning Commission(s).



Principle #2: Support a development review process that...

- Enables a consistent, transparent and efficient application review process;
- Balance rights of property owners and members of the community; and
- Reflects the vision and goals of Municipal Plan(s).



Principle #3: Develop boards and staff that...

- Uphold the vision and goals of the Municipal Plan(s);
- Can maximize the use of their knowledge, skills and interests; and
- Communicate consistently and effectively among each other.



Principle #4: Resource a planning governance structure that...

- Maintains or lowers the cost to the taxpayer,
- Ensures a high quality of service; and
- Supports manageable workloads for boards and staff.



Principle #5: Encourage community participation that...

- Fosters a greater understanding of how planning works;
- Uses effective and intentional engagement opportunities; and
- Uses a varied range of communication channels.

PROJECT FINDINGS

The information gathered across community participation and research activities informed a set of key findings that highlight challenges and opportunities facing planning in Essex today. The findings are organized by the guiding principles.



LONG RANGE PLANNING

Town/Village Differences: There are differences between the character and approach to growth and conservation in the Town outside the Village and the Town inside the Village. For instance, while economic development and open space protection are important to both parts of the community, the shape of those opportunities looks different in the Village and in the Town outside the Village.

Consequently, there is a concern for some participants that a consolidated planning framework may lose sight of distinct issues and priorities of each part of Essex – or worse, have the agenda for one part of the community supersede the other. On the flip side, others feel there is the potential to recognize, build on and better balance these differences if planning were to be more consolidated because the overall plan for the community could be strengthened by looking across Essex as a whole.

For instance, conversations about where growth should be concentrated could consider the whole of Essex as opposed to considering places like Five Corners and the Town Center in isolation.

Collaboration: A number of project participants expressed a desire for greater collaboration across the two parts of town. While there are examples of coordinated planning these are generally ad hoc. There is potential for a more formalized structure to support greater collaboration.

Long Range Planning: There is a perceived need on the part of the community and a desire on the part of the boards to focus more on long range planning. Currently, while both Planning Commissions do long range planning it comes primarily in the form of plan updates required by Statute. At the Planning Focus Group, members from both Commissions expressed interest in doing more proactive and "visionary" planning.

In addition, long range planning has to take a back seat to development review requirements of the Planning Commissions (i.e. if there is a large number of applications to be reviewed then long term planning must be postponed). While the application work load is typically manageable there are crunch times or unique cases like Saxon Hill that take up a disproportionate amount of time on the part of Planning Commissioners and staff. In the Town outside the Village, staff works to ensure focus on long range planning by dedicating every other Planning Commission meeting to long range planning projects. The Village has also spent significant time on long range planning through the Village Plan update and the Village Trustees have initiated special projects like Design Five Corners.

Long range planning could benefit from greater attention from the Planning Commissions but it could also be improved through other mechanisms as well, such as greater resources for more in-depth and participatory planning projects, and more opportunities from cross-community dialogue about shared issues.



DEVELOPMENT REVIEW

Resident Experience: Numerous participants spoke to dissatisfaction with the development review process particularly about the level of influence (or lack thereof) residents have in the review of specific applications and the outcomes of those application reviews. While there may be validity to that criticism a broader issue appears to be that many residents do not understand how or when they can have the most influence in planning.

Often, residents' planning experiences are limited to speaking at a hearing for a particular project. These hearings are one of the last steps in a longer process that moves from municipal plan development to bylaw development to the specifics of development review. Residents are often entering the process when legally their opinion cannot influence a decision in significant ways.

Review Efficiency: There is a perception that development review would be more efficient if applications went to only one board as opposed to potentially two. Currently, only a handful of applications go to the Zoning Boards in any given year and even fewer are heard by both boards. While moving to a one-stop process (i.e. adopting a Development Review Board model) would improve the perception of the process and simplify it for some applications, it is likely that enabling more administrative review of

Development Review Analysis

2014 development application data for the Town and Village suggest that very few applications are required to go before both the Planning Commission and Zoning Board in either part of the community. Community development staff noted that this one-year snapshot is consistent with past years of applications as well.

> Applications in the Town 30 Number heard by Planning Commission 25 Number heard by Zoning Board 6 Number heard by both boards 1

the Village 7 Number heard by Planning Commission 5 Number heard by Zoning Board 2 Number heard by both boards 0

Applications in

applications or simplifying the subdivision bylaws would do more to streamline review. In the future, it may make sense to consider simplifying bylaws around development review to streamline process while maintaining high review standards.

Review Complexity: Larger projects are getting more complex which require staff to work more with applicants to prepare applications for a board hearing. This complexity increases staff work load and can leave citizens with the sense that decisions have been made without public input.

Balancing Interests: There is a need to balance the desire of land owners or applicants for clarity around rules and process with the interests of other residents to ensure a development does not have a negative impact on the community or a neighborhood. It has been raised that the specifics of a development application review (e.g. in the nuance of the decision and requirements as opposed to outright acceptance or denial) may have more to do with the personalities and skills of particular board members as opposed to the bylaws or guiding municipal plans.

Plan Connectivity: The current system enables the Planning Commission to understand the realities of development review when updating the municipal plans or bylaws and for it to consider the intent behind those guiding documents when reviewing applications. There is a concern that shifting review powers to one board (like a Development Review Board) would create disconnect between long range planning and development review.



BOARDS AND STAFF

Staff Communications: Community development staff communicate well across the Town and Village albeit mostly informally. They plan together as part of the Chittenden County Regional Planning Commission and have the opportunity to review each other's plans as part of that agency's municipal plan review process.

Board Communication: There is not regular communication between the Planning Commission and Zoning Board in either part of Essex nor is there regular board communication across the two parts of the community.

Board Roles: Zoning Board members meet only a few times a year whereas Planning Commissioners often meet twice monthly, which illustrates the greater work load of the Planning Commissions. It is possible for the Zoning Board to take on more responsibilities, or for a move to a Development Review Board, but these changes could make the Planning Commission appear less relevant to municipal decision making because they would not have a direct say over specific development applications.

Skills and Interests: There is the potential to better use the skills and interests of volunteer board members if long range planning and development review are separated. Anecdotally, some towns that have moved to a Planning Commission/Development Review Board model have had an easier time filling board seats with this separation of tasks. However, if the Planning Commission becomes complacent in their long range planning efforts, it may become more difficult to fill those seats.



RESOURCES

Staffing: Most input received indicated satisfaction with the current level of service although many noted that staff seems at capacity. This appears to be the case particularly in the Village where there are 1.8 Full Time Equivalent (FTE) positions dedicated to community development (compared to 4.1 FTEs in the Town). Some of the challenge for staff relates to the number of night meetings associated with supporting all the municipal boards. It could be helpful to consider ways to better coordinate night meetings so that staff workloads overall are more manageable (which would benefit volunteer board members as well).

Resource Allocation: While there is a desire to keep costs manageable there is also a desire to ensure that planning functions well and that Essex can allocate resources effectively to support planning priorities. Currently, about \$680,000 is allocated to the Community Development departments collectively. The majority of that money goes towards staff salaries and benefits. There is not much in the FY 2016 budgets to support additional planning initiatives (e.g. taking on specific long range planning projects). **Outside Funding**: Both Community Development departments bring in outside funding. As long as the Town of Essex and the Village of Essex Junction remain separate municipalities, both remain eligible for key funding sources like regional transportation funds or statewide planning grants.



COMMUNITY PARTICIPATION

Community Understanding: While project participants expressed concern with the development review process, even more noted a lack of understanding for how planning works in Essex. There is a need to develop resources so that residents can better understand planning and development review. Also, there is the potential to develop different methods and tools to use in planning or development review meetings to help participants understand the process and their role in it regardless of whether they have studied up beforehand.

Communications: While Essex goes above and beyond statutory requirements regarding public notice for planning activities there are still criticisms that more could be done or that the messaging around planning issues could be more effective. There are specific challenges that municipal staff will need to overcome to use existing channels better or to using new channels (e.g. current limits on monthly posts to Front Porch Forum or costs of advertising in local papers or using new digital platforms). Better communication will need a coordinated and focused effort.

Participation Opportunities: Top barriers to participation relate to how busy people are today and their desire for alternative ways to participate (i.e. beyond the typical evening meeting). There is a desire for more online options to participate as well as more "hyper local" opportunities, which activates smaller online networks or more neighborhood based structures. There are examples of Essex using different participatory methods such as the Heart & Soul Neighborhood Conversations, where trained volunteers facilitated a series of discussions of groups organized around specific geographies or affinity groups.

As with communications, additional engagement will require resources in the form of staff time, volunteer effort or outside expertise. While some may jump to the conclusion that Essex could just do what it's currently doing differently it's not quite that easy; many of the meeting structures in place today are required by law. While there is potential to modify current structures it may be necessary to adopt new approaches to engagement that complement existing structures.

Top Barriers to Planning Participation

TGIA's Community Survey asked respondents to indicate what limits their participation in planning. Top responses (those receiving 35% or more responses) include:

- **45%** Lack of online options**41%** Time required to participate
- 37% Timing of most planning activities
- 37% I do not believe my input will matter

Civic Culture: Some residents expressed distrust of planning and/or a sense that their voices don't matter. Some of this perception will likely improve as a result of efforts to improve planning education, communications, and engagement opportunities. However, changing civic culture is a long process. Improving community engagement requires sustained commitment; it may take years of effort to create a healthy culture of civic engagement (and unfortunately only one bad experience to set that progress back). The more done to build a sustainable infrastructure to support public participation the better.

Findings in Sum

Looking across these findings a set of high level observations comes through:

There is a desire for greater collaboration across the Town and Village. While ad hoc collaboration around planning already occurs across the Town and Village, there was a clear interest in more collaboration.

The differences between the Town and Village matter but so does the relationship between the two. Many workshop and survey respondents spoke to ways in which the town and village were different yet complementary.

The current governance structure is not broken but there is potential for improvement. While both Planning Commissions spend a significant portion of their time on long range planning, there was an expressed desire to dedicate more time to more proactive planning in addition to the state required updates to the municipal plans. There is also the potential to even out board work load and match up volunteers' skills better if board responsibilities were more distinct. However, it would be paramount to ensure the connection between long range plan and practical application of bylaws and development review.

Early in the TGIA process some asked if the current structure made for an inefficient process (i.e. potential for applications to have to go to two different boards). Although there is not much of an efficiency problem as some people thought may be the case at the project's beginning, the perception of the process's simplicity could be improved.

There is room to improve community participation efforts. Many of the comments TGIA received about development review had to do with community members own experiences with a particular application review process. These comments often related to the feeling of a lack of transparency or a feeling of not being heard. It is likely that some of these experiences related to a mismatch between that resident's expectations about how much influence they could have in the process and what is possible for boards to consider.

While structural changes will address some of the findings above, many of them will be better addressed through non-structural recommendations that could be adopted under any governance board structure.

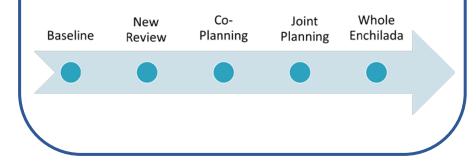
GOVERNANCE SCENARIOS

In order to understand the rationale for TGIA's recommendations, this section explains the five scenarios presented to the Working Group along with the Group's assessment of the pros and cons of each one (developed in Working Group Session #3). Please note that these scenarios relate to the structural recommendations in the next section as opposed to the non-structural ones made related to community participation.

Change Continuum

In its third session, the Working Group explored five scenarios that incorporated different structural options that seemed most feasible given input to date.

The five scenarios fell along a change continuum. The Baseline represented no structural changes from what we have today, whereas the Whole Enchilada on the opposite end represented a full consolidation of planning related boards.





SCENARIO #1: BASELINE: This scenario is the same as the structure that is in place today. There are a variety of non-structural options that could shift how planning happens even if the current structures remain.

Working Group Comments:

Pros

- Requires no changes
- Works pretty well
- Easy to sell to the public and educate them about
- "If it ain't broke, don't fix it"
- Planning group connected to everyday decisions
- Currently receive few criticisms from development community
- Non-structural solutions could help solve current criticisms, eg: transparency
- No staffing changes
- Developers having to go to two boards adds a good level of scrutiny

Cons

- Village board members must be from the Village while Town members can be from the Village or Town outside the Village
- Some criticisms lack of transparency
- Uneven work loads
- Limited opportunities to plan jointly, including big picture visioning, joint execution of big ideas, like: trees, bike paths, and planning related to one jurisdiction
- Twice as many seats on all boards
- Lack of collaboration between Village and Town outside the Village
- Hard to explain to the public
- Duplicative process for developers

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Working Group Comments:

Pros

- More equitable distribution of
 work load
- More time for long-range planning by planning commissions
- Change offers opportunity for increased public awareness
- Opportunity to layer design review with DRB
- Trend in communities around VT
- Might attract new interest for
 board members
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- Fewer planning board meetings
- A simple change easy to communicate
- Less potential for staff chaos
- Fewer staff reports

Cons

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- Doesn't go far enough
- More work for DRB, than current ZBA
- Difficulties with transitions for current members
- Doesn't enhance collaboration between Village and Town outside the Village
 - Planning Commissions might lose touch with regulations
 - Still fuzzy to explain to the public

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SCENARIO #2: NEW REVIEW: This scenario maintains separate Planning Commissions but eliminates the Zoning Boards of Adjustment replacing them with Development Review Boards. All the development review functions of the current Planning Commissions

would shift to the Development Review Boards. The Town and Village attorneys have advised that Municipal Charter changes would likely be necessary to create Development Review Boards.

EXAMPLE

Hyde Park had a Joint Planning Commission and single Development Review Board from 2005 through 2015. In 2012, it adopted a unified Town/Village Plan and was in the process of unifying its bylaws when earlier this year the Village Trustees decided to split from the joint planning structure without prior discussion with the Town Selectboard or Joint Planning Commission in order "To implement our vision for Village growth..." The Village established a separate Planning Commission consisting of the 5 elected Trustees and a Development Review Board consisting of 2 elected Trustees and 3 appointed residents. The primary reason for the move was the desire to ensure that the new-Form Based Code would be strictly enforced. SCENARIO #3: CO-PLANNING: This scenario creates a new advisory co-planning committee that would include representatives from both Planning Commissions, Zoning Boards or Development Review Boards and possibly the Selectboard and Trustees. It

would encourage collaboration but would have no statutory power.

Committee members would be jointly appointed by the Trustees and Selectboard. The Committee would meet a few to several times a year (likely bi-annually to quarterly). This scenario maintains separate Planning Commissions and Zoning Boards/Development Review Boards. There would be two municipal plans and two sets of bylaws, which would be adopted in the same manner they are today.

EXAMPLE

To some degree it's like a "lite" version of the Mad River Valley Planning District Commission with a primary focus on creating a formal way for the boards to have dialogue and foster collaboration. The Mad River District supports a variety of long range planning efforts including serving as the primary planner for all three towns. All towns maintain separate Planning Commissions and Development Review Boards.

Working Group Comments:

Pros

 Formalize communication among boards

Cons

- Another layer of government
- Increased burdens on staff to make it happen
- Off-putting to citizens
- We're already doing it, in a less formal way



SCENARIO #4: JOINT PLANNING: This scenario creates a formal Joint Planning Commission as enabled under State Statute. Planning Commissioners would be appointed by the

Selectboard, as required by statute, with the possibility of establishing a formal process by which Trustees could nominate members and /or make recommendations. It maintains separate Development Review Boards that would be appointed by their respective legislative bodies.

The rationale for pairing a Joint Planning Commission with Development Review Boards (as opposed to Zoning Boards) relates to work load. Current board members and staff noted that a Joint Planning Commission would have a difficult time managing the demands of a unified planning effort along with the majority of development review across the two parts of town. Under this model, Essex would move towards the adoption of a single Municipal Plan. There would be two sets of bylaws that would be updated by their respective legislative bodies. The Town and Village attorneys have advised that Municipal Charter changes would be necessary to create a Joint Planning Commission and Development Review Boards.

EXAMPLE

Woodstock has one Planning Commission and separate Development Review Boards. It has one municipal plan and two sets of zoning regulations. Woodstock has had a single Planning Commission since the 1970s and never had to adopt a formal Joint Planning Commission structure. It moved from separate Zoning Boards of Adjustment to separate Development Review Boards around 2000. The Town Selectboard and Village Trustees jointly adopt Commissioners and each adopts members to their respective DRBs.

Every five years the Woodstock Planning Commission updates it municipal plan. The year after plan adoption it updates the Town bylaws and then the following year it updates the Village bylaws. The Plan is adopted jointly by the Selectboard and Trustees following public hearings, which are also jointly held. Bylaw changes are adopted by either the Town Selectboard or Village Trustees as necessary.

Working Group Comments:

Pros

- Not so many plans to update
- Might be a way to get Village and Town outside the Village balance in communication, visioning, understanding of concerns
- Moves us towards recognizing that we are one town
- Mirrors economic development comm. Tells whole story
- Easy to understand, public is ready for it, palatable, streamlines government
- Balances out work load
- Increased opportunity for shared vision, more cohesive
- Efficient use of resources
- Greater focus, pulls more of community into long range planning
- Diminish line between Village and Town outside the Village
- The merging of visions
- Developers have one plan to work off of

Cons

- Would require one-time outside consulting to implement transition
- Public perception that this is part of a plot to merge Village and Town outside the Village
- Differences between Village and Town outside the Village bylaws, could be seen as favoring one or another
- Village vision for 5 Corners doesn't equal town vision for 5 Corners, maybe
- Ditto Town Center, would need resolving
- Possibly a rocky transition



SCENARIO #5: THE WHOLE ENCHILADA

This scenario creates a formal Joint Planning Commission and Joint Development Review Board. Planning Commissioners and Development Review Board members would be appointed by the

Selectboard, as required by statute, with the possibility of establishing a formal process by which Trustees could nominate members and /or make recommendations. There would be one municipal plan and one set of bylaws. As with the appointment process it could be possible to establish a formal mechanism by which the Trustees could recommend changes to the municipal plan and/or bylaws. Updates to the municipal plan could be adopted at Town Meeting and bylaw changes would be adopted by the Town Selectboard. The Village could still adopt special plans and bylaws that would apply only in the Village. The Town and Village attorneys have advised that Municipal Charter changes would be necessary to create a Joint Planning Commission and a Joint Development Review Board.

EXAMPLE

The Town and Village of Waterbury have had a Joint Planning Commission, combined Municipal Plan, and combined Zoning Regulations for over twenty years and made the switch from separate Zoning Boards of Adjustment to a Joint Development Review Board in 2012. Board appointments are made by the Town Selectboard with Village Trustees input. Both the Selectboard and Trustees vote to adopt the municipal plan and bylaw amendments. In the case where a bylaw change only affects the Village then only the Trustees vote on the amendment.

Working Group Comments:

Pros

- Not so many plans to update
- Might lend itself to staff located near each other
- Simple and straight-forward
- Long-range planning, balance of Village and Town outside the Village
- Goes with trends of consolidation in Essex (education, public works)
- Lends itself to 4-6 neighborhood planning groups that would actually review projects (like Burlington)
- A single group handling all applications streamlines workload
- Easier for developers
- Signals solidarity a single community with joint interests

Cons

- Would require one-time outside consulting to implement transition
- Overwhelming workload for DRB
- Doesn't have DRBs that can focus on particular areas of the town, its bylaws, culture, and philosophy
- Increased workload for DRB
- Might be perceived as a conspiracy to merge Essex
- Residents might not feel they have personal attention
- Too fast, raises fears of merger

RECOMMENDATIONS

This section lays out structural and non-structural recommendations for the Town of Essex Selectboard and Village of Essex Junction Trustees to consider.

Structural Recommendations

The primary charge of TGIA was to come up with a recommendation on any structural changes to the current boards and commissions. The recommendations in this report are the result of an iterative process of exploring a variety of planning governance options as detailed in previous sections.

The Working Group made its decisions by consensus. The group's facilitators used a tool called the "orange line" to determine consensus on different choices during the project. The idea is that for key decisions, the group works to get above the orange line – to the place where participants could at least live with a choice.

During the final Working Group session members used a straw poll to indicate their preferences for three "end destinations"; the idea that over time Essex would move towards one of these end points for planning governance. The end destinations presented were:

#1: Joint Planning

- Joint Planning Commission
- Separate Development Review Boards
- Joint Municipal Plan & Separate Bylaws

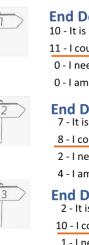
#2: Whole Enchilada

- Joint Planning Commission
- Joint Development Review Board ٠
- Joint Municipal Plan & Joint Bylaws ٠

#3: TBD, Wait and See

 Start with changing to separate Development Review Boards and see how that initial change goes before deciding on other changes.

Here are the results of the straw poll:



End Destination: Joint Planning 10 - It is my first choice

- 11 I could live with it
- 0 I need more info before deciding
- 0 I am opposed to it



End Destination: Whole Enchilada 7 - It is my first choice

- 8 I could live with it
- 2 I need more info before deciding
- 4 I am opposed to it
- End Destination: TBD, Wait & See 2 - It is my first choice
- 10 I could live with it
- 1 I need more info before deciding
- 8 I am opposed to it

The straw poll results indicated consensus on one end destination: Joint Planning.

RECOMMENDATION #1:

MOVE TO CREATE A JOINT PLANNING COMMISSION AND TWO SEPARATE DEVELOPMENT REVIEW BOARDS.

This recommendation would create a formal Joint Planning Commission as enabled under State Statute. Planning Commissioners would be appointed by the Selectboard with the possibility of establishing a formal process by which Trustees could nominate members and /or make recommendations. It would create two separate Development Review Boards that would be appointed by their respective legislative bodies. Essex would also move towards the adoption of a single Municipal Plan over time. There would be two sets of bylaws that would be adopted by their respective legislative bodies (i.e. Selectboard or Trustees).

RECOMMENDATION #2:

USE A PHASED APPROACH TO STRUCTURAL CHANGES.

The transition to a different governance structure will require a thoughtful and deliberate approach. As appropriate, changes should be phased in order to evaluate whether they are producing a more effective planning governance structure.

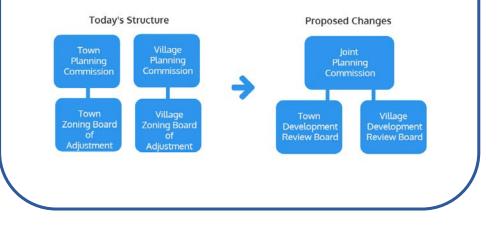
RECOMMENDATION #3:

EMPOWER BOARDS TO ESTABLISH A TIMEFRAME AND WORK WITH STAFF TO MAKE A PLAN FOR TRANSITION.

The Town Selectboard and Village Trustees are ultimately responsible for making decisions about what changes will occur. TGIA encourages both bodies to coordinate with their respective Planning Commissions, Zoning Boards of Adjustment and Community Development staffs to ensure any transition occurs as smoothly as possible. In addition, the broader community should be kept informed about transition plans and provided with opportunities to provide input when appropriate.

What Would Change?

The Town and Village would go from a completely separate planning structure to planning together around a long range vision and policy while maintaining their own development review processes.



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KEY CONSIDERATIONS

While TGIA did not prescribe a transition pathway, project materials do lay out a conceptual timeline (see Scenarios 2.0 document from Working Group Session #4). The timeline was presented to show the types of activities that would occur. Those activities include:

Changes to Municipal Charters: Counsel for both the Town and

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Village have recommended charter changes in order to enable the creation of a Joint Planning Commission and Development Review Boards. Changes would need to be

first approved at the annual Town and Village meetings and then passed by the State Legislature.

Appointment processes for boards: The Selectboard and Trustees

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would need to develop a process for making appointments to a Joint Planning Commission and their respective Development Review Boards. Also, they would need to

determine how they would transition existing board members into new roles if desired.

Adoption of new planning structures: The Selectboard and



Trustees would need to formally adopt a Joint Planning Commission and their respective Development Review Boards. These changes can be made by votes of the two

legislative bodies. They would also need to think through how to ensure consistent communication among the boards.



Updates to the Municipal Plan: The Town and Village would need to work towards the development of a unified Municipal Plan. Currently, the State of Vermont requires updates every five years so a unified plan should be aligned with the next statutory deadline if the timing makes sense in the context of other changes. There is a move towards changing the five-year

update requirement to ten years, which could affect this element of the transition plan.

Updates to Bylaws: Bylaw updates would be necessary to reflect



the shift of review powers to the Development Review Board. Bylaw updates can be made by vote by the Selectboard and Trustees.

Transition plan for projects under review: Votes(s) creating the



Development Review Boards must be timed so that all work of the existing Zoning Boards of Appeal would be completed and there could be a window of time to get the Development Review Board members appointed, addressing any changes necessary to Planning Commission membership and establishing rules of procedure. Ideally, this transition happens at a slower time of year for applications, likely in the later months of the year. Boards can adopt the new planning structure and note a future date at which point the change would go into effect thereby providing ample transition time.

Consideration of the allocation of staff responsibilities: The total

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level of work by staff does not change dramatically under the recommended governance structure. In the short term, the need for staff or outside support would

increase to assist with any transition plan. Longer term, it's likely that staff responsibilities may shift particularly in terms of how a Joint Planning Commission would be supported.

Development of a community education and input process: Based



on the community input into TGIA and discussion at Working Group sessions there is a clear need to think through how any changes would be communicated with the broader community and how, when appropriate, input would

be sought on the specifics of those changes.

Consideration of non-structural changes: There are other changes



that could complement any structural changes made (see next section). In some cases, these may be best time in advance, concurrently or after structural changes.

Each of these activities would require careful consideration and time on the parts of boards and staff.

Non-Structural Recommendations

The secondary charge of TGIA was to come up with recommendations related to how to improve community engagement in planning. Much of the community input TGIA received could be addressed more effectively through changes related to community engagement.

While the Working Group did not get to a detailed set of recommendations, it developed and assessed general ideas that would address the project's findings related to community engagement. This section describes the ideas and then presents the results of an Impact Feasibility Assessment conducted by the Working Group.

COMMUNICATIONS 2.0

The following ideas are aimed at improving planning communications efforts in Essex:

Develop local partnerships. Essex has a history of working with local organizations and groups to help spread the word about projects (e.g. asking to post event info in school newsletters or through community Facebook pages). Most of these arrangements are ad hoc but it is possible to formalize partnerships to more easily share information across a variety of projects. Potential partners include the schools, recreation departments and libraries.

Research new ways to communicate. Essex already communicates in many ways - local papers, Front Porch Forum, newsletters, etc. and there is always room for improvement. Communications is about message and medium; it's about what you say and how you say it that matters in the community context. The first step is to determine how people want to receive information from their community (e.g., a short survey or interactive board at Town Meeting could be one way to collect this info). Then it's possible to figure out what tools will work best and in budget.

Target communication. Regardless of what channels are being used, messages today need to be targeted towards specific audiences. In addition, the type of planning issue or project being featured will influence how to structure communications.

Use communications channels consistently. Once it's known how best to communicate information, then those approaches must be used consistently. This consistency will help build clearer expectations about how information will be shared and where people can go to get news. The Town's Community Development staff noted that they are already creating a Communications Plan as a result of this effort, which is a great step towards institutionalizing best practices.

PARTICIPATION 2.0

The following ideas are aimed at improving public participation in planning in Essex:

Make planning easy to understand. While planning deals with complex issues it is possible to develop resources that break down the basics for people. These resources will enable people to more easily and productively participate in planning discussions. There are a variety of resources already available on general planning topics through organizations like the <u>Vermont Planners Association</u>, <u>Vermont League of Cities and Towns</u> and the <u>American Planning</u> <u>Association</u>. However, resources tailored to Essex's specific situation will be more helpful to residents.

Make meetings easy to understand. Municipal meetings must follow certain protocols to stay in line with open meetings laws. While the structure of some meetings can feel formal and intimidating it is possible to take steps to make them more inviting and understandable to people who are new to municipal processes. Examples include:

- Provide a meeting hand-out explaining the basic purpose of the meeting, guidelines on participation and where meetings agendas/summaries are posted.
- Board chairs could state upfront a meeting's purpose and how and when members of the public will be invited to share their questions or concerns.
- Show/share a roadmap of decision making at every meeting so participants know where they are in the process.

The Town's recent development of a <u>Public Participation Guide</u> is an example of this kind of approach.

Research new participation methods and tools. As with communications, it's important to first understand what general ways people would want to engage in planning issues. TGIA has identified some community interest in greater online options and neighborhood options but there could be others. Generally, communities are well served to provide a mix of group and individual opportunities to participate in addition to the required meetings and hearings.

Explore potential of neighborhood planning structures. TGIA and the Essex Governance Group identified the potential for neighborhood planning structures to add value to planning in Essex. There is some precedent to using neighborhoods in planning in Vermont. Some of these examples are detailed in materials developed for the fourth Working Group session.

Develop a public participation ordinance. Much of the law regarding public participation is outdated and does not match the variety of participatory tools available today. A public participation ordinance is one helpful tool to help empower local decision makers with more of a legal framework to support community engagement. A model ordinance, along with several other helpful tools, can be found in the 2013 <u>Making Participation Legal</u> published by Deliberative Democracy Consortium.

Assessing participation ideas



OPEN ACCESS

The following ideas are aimed at improving access to information in Essex:

Develop a quarterly municipal boards newsletter. This newsletter could be a resource for municipal boards, staff and residents alike. The Village Newsletter serves as a local example of a successful newsletter. A quarterly schedule may be a reasonable schedule for a newsletter that would cover both Town and Village boards and simple report forms could be developed for board chairs and staff to use to provide content for the newsletter.

Develop an online system for tracking development applications.

Right now most people would find it difficult to know what developments are being proposed in their part of town. While this information is available if you go to the town offices for it, a more easier and transparent option could help residents be aware of what's happening in their own neighborhood. For instance, the City of Burlington has an <u>online system</u> where anyone can find out what development applications have been submitted and what stage of review they are in; applications are available in a sortable table (by address) or on a Google Map.

Develop an open access data portal. Many cities are providing greater access to municipal related data. This access creates greater transparency and can spur local citizen analysis and innovation. Burlington provides another local example of a city that has created an <u>open data portal</u>. Types of information available include: public works permits, police logs, rental housing, property assessments, and city budget info.

HUMAN RESOURCES

The following ideas are aimed at supporting the human capital of community engagement in Essex:

Support board member training. There are a variety of existing training programs available in VT, possibilities for developed tailored programs in partnership with other partners, and ways to help build skills locally. Some board members do take advantage of programs offered through state programs like the VT League of Cities and Towns, Vermont Planners Association or the State of VT and both the Town and Village cover these costs. However, most out of the box trainings are held at times and places that are not convenient for volunteer board members. A variety of ideas for addressing board training are detailed in materials developed for the fourth Working Group session.

Consider co-location of Community Development Staff. This idea has been raised through this process and is under consideration by the Town Manager. It could be convenient to residents to have both departments together and beneficial for staff to have more face-to-face time to enable opportunities for interaction and collaboration. However, department re-location is a facilities management question and would need to consider the value of colocating other departments that residents frequently use together.

Consider re-allocation of resources to support staffing dedicated to communications and public participation. While a number of staff members currently undertake these activities as part of their work there could be benefit to a more focused approach where one staff person is dedicated to providing communications and engagement support across a variety of projects and possibly across Town and Village departments. This person could be a go-to resource to town departments, develop relationships with a variety of local partners, and stay current on best practices in community engagement.

Engage community member volunteers. While municipal staff will always play a role in public participation it's also possible to build a volunteer corp to assist with aspects of the participation effort. This may be particularly useful in the case of any kind of neighborhood based engagement.

Form a community engagement working group. The TGIA Working Group made progress on issues of planning governance structure and produced thoughtful reflections on community engagement. However, these ideas will not be as fully discussed and vetted as the structural aspects of the project so one possibility is to form a new working group to carry the engagement ideas forward.

ASSESSMENT

TGIA Working Group members used an impact feasibility assessment to rate each idea on the following scales:

Impact on community understanding and participation in planning – high, medium, low

Feasibility of idea to be implemented (e.g. funding, political will, legal, etc.) – high, medium, low

The results of the impact feasibility exercise are on the next page. The ideas along with their nicknames (used to illustrate how ideas

February 2016

rated in the impact feasibility chart on next page) are provided here in summary form for reference:

Communications 2.0

- Develop local partnerships. PARTNERSHIPS
- Research new ways to communicate. RESEARCH COMM
- Use/continue communications channels consistently.
 CONSISTENT COMM
- Target communication. TARGET COMM

Participation 2.0

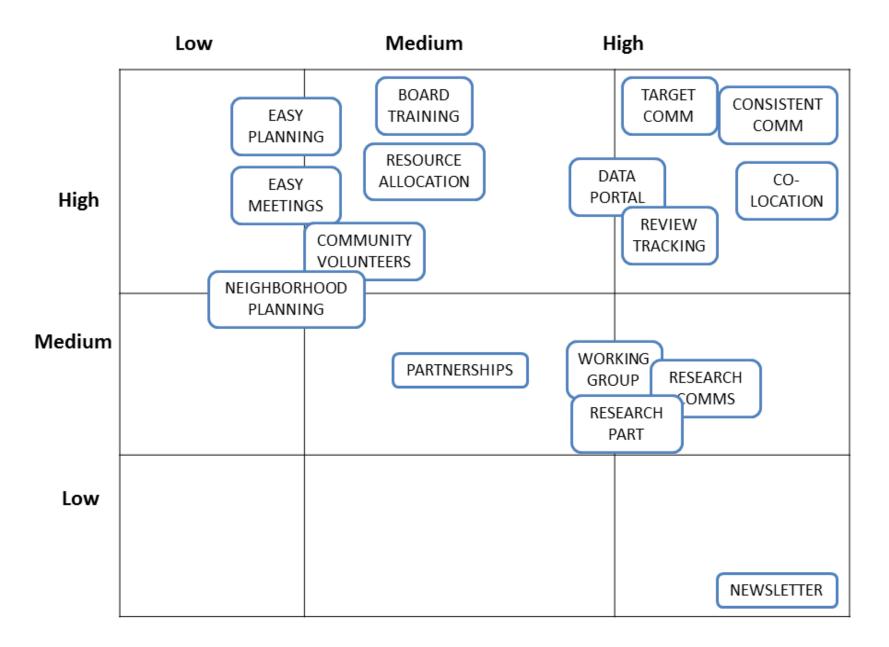
- Make planning easy to understand. EASY PLANNING
- Make meetings easy to understand. EASY MEETINGS
- Research new participation methods and tools. RESEARCH PART
- Explore potential of neighborhood planning structures. NEIGHBORHOOD PLANNING
- Develop a public participation ordinance. ORDINANCE

Open Access

- Develop a quarterly municipal boards newsletter. NEWSLETTER
- Develop an online system for tracking development applications. REVIEW TRACKING
- Develop an open access data portal. DATA PORTAL

Human Resources

- Support board member training. BOARD TRAINING
- Consider co-location of Community Development Staff. CO-LOCATION
- Consider re-allocation of resources to support staffing dedicated to communications and public participation. RESOURCE ALLOCATION
- Engage community member volunteers. COMMUNITY VOLUNTEERS
- Form a community engagement working group. WORKING GROUP



February 2016

Several themes emerged from the discussion around the Working Group's assessment of ideas:

- Improving messaging and communications around planning are of high importance.
- There is potential to increase transparency of planning through online tools but also a need to assess how existing models are working (e.g. Burlington or Colchester's data portals).
- There is interest in allocating resources to support engagement and ensuring board volunteers are trained.
- The desire to ensure that efforts focused on improving community participation continue.

The upcoming project in partnership with Essex Heart & Soul could offer a seamless way to carry forward the community participation findings and ideas found as part of the TGIA effort. Heart & Soul will be working with Matt Leighninger, Executive Director of the Deliberative Democracy Consortium, to incorporate public engagement skills and expectations into all job descriptions, hiring expectations, and performance reviews for municipal staff in the Town and Village. There will also be a one-day workshop for engagement leaders (inside and outside government) to help build their engagement skills.

Community Reaction

At the second Community Workshop, participants had a chance to weigh in with their reactions to the project's findings and recommendations. Here is a summary of that input:

- 1. What resonated with you?
 - Strong consensus in favor of the 1 Planning Commission, 2 Development Review Board model
 - One Planning Commission will be able to spend more time on long range planning
 - A good "first step" toward "big enchilada" (consolidated planning and development review)
 - o Improves citizen "access" and civic engagement
 - More efficient use of staff
 - o Streamlining, better process
 - o Redistribution and shared staffing will be good
 - Opportunity to co-locate staff
 - o Better communication, shared info
 - New model allows one Essex vision
 - Honors the urban/rural split
 - Keeps uniqueness of Town and Village
 - Increases chances of preserving open space, preserving/improving sidewalks

2. What concerned you?

- The risk of disconnection
 - [Citizen engagement] better if close to government, big government is less responsive
 - What are mechanisms for appeal: will citizens feel comfortable going to Development Review Board?

February 2016

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- Always risk of Development Review Board being disconnected from planning processes
- Too complex: more streamlining needed (1 board, 1 plan, 1 code, etc.)
- How do we develop and implement the municipal plan?
 - o Certain district's priorities?
 - What about interim? Don't want to make development "mistakes"
 - Risk of Development Review Board affecting growth, economic development [negatively]
 - Aesthetics a concern of many residents who have not attended meetings
- Staffing Resources, financial resources and board member selection
 - o What happens to staff?
 - How would Planning Commission members be selected: need equal geographical split in representation to Planning Commission: Shared appointments would be best (SB and Trustees)
 - Only so many planning financial resources: need to ensure we can get at those.

3. Was there anything missing from your perspective?

- Some stakeholders are absent [need outreach?]
 - Opposing views from one or two municipal entities
 - o Renters
 - "People not here tonight will not be in favor of consolidation"
- No plans in place for staffing changes
 - Co-locating staff?
 - o Merging staff?
- Most board members don't have design review training

- Structures for improved communication
 - Between Planning Commission and Development Review Board to stay strong and grounded
 - Have Planning Commission and two Development Review Boards meet jointly annually to stay in snyc?
 - Staff should start meetings of Development Review Board by summing up where we are and how much input is welcomed.

A full summary of the workshop proceedings can be found in this report's Appendix.

MOVING FORWARD

Essex is undergoing a transformation in the way it thinks about the relationship between the Town and Village. Recent community efforts have pointed to the desire for greater collaboration that strengthens the physical character and social fabric of the community as a whole. Yet, there is also a desire to move ahead carefully to ensure that the unique aspects and priorities of each part of the community are not lost, and that potential changes consider financial and other resource implications.

TGIA focused on exploring different approaches to planning governance that could illuminate a new path forward that responds to the desire for greater collaboration while maintaining the Town and Village's distinctiveness. While TGIA puts forward a set of recommendations its utility is also in the analysis of different issues and ideas. The hope is that this "why" will be helpful to the Selectboard and Trustees as they consider potential planning governance changes.



2 Lincoln Street Essex Junction, VT 05452 www.essexjunction.org

MEMORANDUM

| то: | Village Trustees and Patrick Scheidel, Village Manager |
|-----------|--|
| FROM: | Lauren Morrisseau, Finance Director/Assistant Manager |
| DATE: | July 25, 2016 |
| CUDIF CT. | EVE17 Village of Essent Institute Toy Date |

SUBJECT: FYE17 Village of Essex Junction Tax Rate

Issue

The issue is whether or not the Trustees will set the Village of Essex Junction FYE17 tax rate at \$0.2289 per \$100 of assessed property value.

Discussion

The Village voted to raise \$2,482,765 in property taxes for FYE 2017 at the Annual meeting on April 6, 2016. The Village also voted on April 8, 2014 to bond for capital improvements. The payment on the bond for FYE 2017 is \$222,244 which is included in the amount to be raised of \$2,482,765.

The Grand List value received from the Town assessor on 7/11/16 was \$10,856,670. The Grand List increased by .06% from 2015 to 2016. The Grand List value has been adjusted for the tax stabilization agreements for the Whitcomb Farm property at 315 South Street and the property at 8 Railroad Avenue resulting in an adjusted Grand List value of \$10,848,522. In order to raise the taxes necessary for the General Fund budget including bond payment, the tax rate needs to be set at \$0.2289 per \$100 of assessed value. This amount is a **decrease** of \$0.0077 or 3.25% in the tax rate. Please see the attached rate calculation for a more detailed comparison of this year's rate to last year's rate. This tax rate is more than the rate (\$0.2269) estimated when the budget was approved. The reason for the difference between estimated and actual is a less than anticipated increase in the grand list.

Cost

The cost to a tax payer with a \$270,000 value home will be \$618 which is a **decrease** of \$21 from FYE16 taxes.

Recommendation

It is recommended that the Trustees set the FYE17 tax rate at \$0.2289 per \$100 of assessed property value.

Village of Essex Junction

FY17 Tax Rate Calculation

| Amount to be raised in Taxes for Budget (excluding Debt Service) | \$2,260,521 |
|--|-------------|
| Amount to be raised in Taxes for Debt Service | \$222,244 |
| | \$2,482,765 |

Grand List before tax stabilization adjustment

\$10,856,670

Tax Stabilization calculation

| | Julation | | | | | | |
|------------------------|--------------|----------------|----------|------------|----|---------------|--------------|
| | | Actual | | | | | |
| | (| Grand List | | Taxable | | Reduction | |
| Property | | Value Ta | axable % | Value | to | Grand List | |
| 8 Railroad Ave. | | | | | | | |
| #1029023000 | \$ | 5,788 | 70% | \$4,052 | \$ | (1,736) | |
| Whitcomb Farm | | | | | | | |
| #1005001000 | \$ | 6,411 | 0 | | \$ | (6,411) | |
| | | | | | | | |
| | | | | 7 . | | | |
| Total Reduction in gr | and list due | to tax stabili | zation | | \$ | (8,148) | |
| Grand List after tax s | abilization | adjustment | | | | | \$10,848,522 |
| Tax Rate for Budget | (\$2,2 | 60,521/\$10,8 | 48,522) | | | | \$0.2084 |
| Tax Rate for Debt Se | • • | | | | | | \$0.0205 |
| | • | Tax Rate | . , | | | / | \$0.2289 |
| | | | | | | | \$0.2289 |

| Comparison of FYE16 rates to FYE15 rate | \$ Increase/ | | | |
|---|--------------|--------------|----------|------------|
| | FYE16 | <u>FYE17</u> | % Change | (Decrease) |
| Debt Service tax rate | \$0.0206 | \$0.0205 | -1% | -\$0.0001 |
| Other Expenditures tax rate | \$0,2160 | \$0.2084 | -4% | -\$0.0076 |
| Total tax rate | \$0.2366 | \$0.2289 | -3% | -\$0.0077 |
| Taxes on \$270,000 assessed value home | \$639 | \$618 | -3% | -\$21 |

MINUTES SUBJECT TO CORRECTION BY THE ESSEX JUNCTION BOARD OF TRUSTEES. CHANGES, IF ANY, WILL BE RECORDED IN THE MINUTES OF THE NEXT MEETING OF THE BOARD.

VILLAGE OF ESSEX JUNCTION BOARD OF TRUSTEES MINUTES OF MEETING July 12, 2016

| BOARD OF TRUSTEES: | George Tyler (Village President); Dan Kerin, Andrew |
|---------------------------|--|
| | Brown, Lori Houghton. (Elaine Sopchak was absent.) |
| ADMINISTRATION: | Lauren Morrisseau, Finance Director/Assistant Manager; |
| | Robin Pierce, Community Development Director. (Pat |
| | Scheidel, Municipal Manager was absent.). |
| OTHERS PRESENT: | Sue Buswell, Steve Shaw, Wayne Beebe, George and Beth |
| | Paul, Genevieve Melle, Dawn Giambastista, Mary Jo |
| | Engel. |

1. <u>CALL TO ORDER and PLEDGE OF ALLEGIANCE</u>

Village President, George Tyler, called the meeting to order at 6:30 PM and led the assemblage in the Pledge of Allegiance.

2. <u>AGENDA CHANGES/APPROVAL</u>

The following changes to the agenda were noted:

- Add to Public Hearing Additions to the Land Development Code
- Add to Trustees Comments Letter to the Editor re: Growth in the Village
- Add to Consent Agenda Warrant #17001, dated 7/8/16

MOTION by Dan Kerin, SECOND by Lori Houghton, to accept the agenda as amended. VOTING: unanimous (4-0); motion carried.

3. <u>GUESTS, PRESENTATIONS, PUBLIC HEARINGS</u>

1. Comments from Public on Items Not on Agenda

Genevieve Melle, 13 Jackson Street, thanked the Trustees for the fast response to Front Porch Forum emails. The responses were well received and show the Trustees are listening.

2. Public Hearing: Land Development Code Update

The public hearing was opened at 6:35 PM. George Tyler noted this is the first of two public hearings on the Land Development Code (LDC).

Robin Pierce summarized the updates to the LDC and highlighted the following:

- Update of some items in the LDC were to align with state regulations. For example the state uses "PUD" (Planned Unit Development) rather than "PRD" so each incidence of "PRD" in the LCD was changed to "PUD".
- There were updates to the Public Works Specs on road profiles and turning radius.
- Streetlights to be used in the Village Center District were noted in the code.
- The Neighborhood Overlay in the Village Center District was added. There are various benefits available for specific types of development (i.e. affordable housing).
- The landscaping requirement for parking lots was increased.

ESSEX JUNCTION BOARD OF TRUSTEES – 7/12/16

- Terms and definitions were updated and/or added (i.e. PUD, dark sky compliant).
- Approval procedures for master plans were clarified.

Lori Houghton asked about the affordable housing component. Robin Pierce said the waivers were not changed. The overlay is in the Village Center District. There are also waivers for renewable energy. There was discussion of affordable housing and according to the statistics at this time there is enough affordable housing in the village versus other areas in the state.

Andrew Brown asked about the following:

- Re-adoption of the code every eight years rather than every five years Robin Pierce said the change to every eight years is a state requirement.
- Massage Therapy definition and who determines "approved alternative certification" (Section 201.C.127) Robin Pierce said the Trustees would made the decision. George Tyler said further clarification is needed.
- Sign Regulations and illuminated message boards Robin Pierce said the signs are limited to public service announcements to avoid having these types of signs all over the village.
- The deleted items under Zoning Permit Requirements (Section 502) Robin Pierce said the items are covered elsewhere in the LDC.

Dan Kerin said he has heard concerns from people in the village about allowed building height.

PUBLIC COMMENTS

Sue Buswell, Briar Lane, expressed concern about building heights up to six floors, especially in the village center. Ms. Buswell asked about future plans for buildings adjacent to the structure at 4 Pearl Street. Lori Houghton read Section 604.H (Building Height) which says the height is not to exceed four stories or 58' whichever is less. The Planning Commission can grant a waiver to up to six stories or 84' whichever is less if the site design does not negatively impact the character of the area. The Planning Commission can set conditions to ensure there is no adverse effect on the surrounding neighborhood. George Tyler noted there was a conceptual proposal put forward for a four story building on Park Street and a four story senior housing building behind it. The Planning Commission has not yet received an actual development application however. The single family house on Pearl Street next to 4 Pearl Street is historic and cannot be removed.

Mary Jo Engel, Gaines Court, pointed out if the language is in the LDC then the public does not have much say on a development. Ms. Engel expressed concern about six story buildings and the ability to grant a waiver. A six story building in the village gives an overwhelming, "canyon-like" feeling. The village is a village or town, not a city. This is the critical time to provide input to the language in the LDC. George Tyler pointed out the LDC has allowed six story buildings since 2001, but no applications have been submitted until the building at Five Corners. The Trustees wanted four stories, but the Planning Commission argued for the flexibility to go higher in case an application came

forth that the village wants. Mary Jo Engel commented the village is an asset. Developers want to develop here whether four stories or six stories.

Genevieve Melle, Jackson Street, mentioned her recent visit to New Jersey and the suburban commercial and historic district with beautiful parks and no buildings taller than two stories. Ms. Melle felt the village should not be reaching out to developers, but should ask the people if they want six story buildings. Ms. Melle opposed buildings greater than four stories and giving the Planning Commission the power to grant waivers. There are many changes in the LDC that are significant and the Planning Commission needs to put this in words the people can understand and respond to. People need to understand the process. The process is transparent for people who are educated and have been through the process. There are many people who live in the village center who did not anticipate the changes when they purchased their house. There is also concern about some members of the Planning Commission and recruitment of new members. George Tyler mentioned the Design Five Corners concept. Ms. Melle said the plan was put forth by a sham consultant who did not have a professional background except to have written a book.

Wayne Beebe, Wilkinson Drive, explained the problem he continues to experience from lights and hockey pucks from his neighbor's backyard 60'x 40' ice hockey rink. The light spills overs onto his house at night and flying pucks have hit his house and often go in his yard. The matter still has not been resolved after five years of effort. Mr. Beebe showed pictures of the rink, winter and summer, and suggested the village define how much light is allowed and perhaps restrict the time the lights can be on to minimize light trespass. Robin Pierce stated the Planning Commission struggled with language that would offer some relief while still allowing people to use their yards. There is language on maximum illumination levels and "dark sky compliant" in the LDC. The Planning Commission wrestled with the best way to address pucks, balls, or any item from games people are playing in their yard going onto neighboring property. George Tyler suggested the Planning Commission look at how long lights around a backyard ice rink can be on at night. More specific regulations are needed to address the safety aspect of pucks going onto neighboring property.

Beth & George Paul, Summit Street, spoke against closing Main Street to vehicles and allowing waivers for buildings to be greater than four stories. Tall buildings overshadow smaller buildings. Green space was lost to concrete and brick with the new building at Five Corners. Regarding light pollution and security lights, Ms. Paul said they had to get "blackout" shades to block the security lighting from the school and the neighbors. Green Mountain Power also switched the streetlight. Ms. Paul spoke in support of controlling light pollution.

George Tyler mentioned the crescent connector road and the suggestion once the road is built to convert Five Corners to a four-way intersection which will reduce the wait time at the traffic lights by half. The proposal will be studied and if the results are positive then a community conversation will be held on next steps. There were no further comments. The public hearing was closed at 7:47 PM.

4. <u>EXECUTIVE SESSION</u>

MOTION by Dan Kerin, SECOND by Andrew Brown, to find that premature public knowledge of candidates for volunteer positions would place the Village of Essex Junction at a substantial disadvantage. VOTING: unanimous (3-0)[Lori Houghton not present for vote]; motion carried.

MOTION by Dan Kerin, SECOND by Andrew Brown, to go into Executive Session to interview candidates for volunteer positions in accordance with the Open Meeting Law, 1VSA313(a)(3), and to invite the Assistant Manager to attend. VOTING: unanimous (3-0)[Lori Houghton not present for vote]; motion carried.

Executive Session was convened at 7:50 PM.

MOTION by Dan Kerin, SECOND by Andrew Brown, to adjourn Executive Session and reconvene the regular meeting. VOTING: unanimous (4-0); motion carried.

Executive Session was adjourned and the regular meeting reconvened at 8:15 PM.

5. <u>OLD BUSINESS</u>

1. Re/Appointments to Boards, Commissions, Committees MOTION by George Tyler, SECOND by Lori Houghton, to appoint Bruce Murdough to the Zoning Board of Adjustment through 6/30/19. VOTING: unanimous (4-0); motion carried.

MOTION by Lori Houghton, SECOND by Andrew Brown, to appoint Eric Bowker to the Bike/Walk Advisory Committee for a three year term ending June 30, 2019. VOTING: unanimous (4-0); motion carried.

MOTION by Lori Houghton, SECOND by Dan Kerin, to appoint Robin Pierce as the representative to the CCRPC Planning Advisory Committee and John Alden as alternate for the period of July 1, 2016 through June 30, 2018. VOTING: unanimous (4-0); motion carried.

2. Note Renewal for Fire Department Ladder Truck

Lauren Morrisseau reported this will be the last year of borrowing and the last payment on the ladder truck.

MOTION by Andrew Brown, SECOND by Lori Houghton, to adopt the resolution for current expense borrowing and sign the current expense note and the resolution. VOTING: unanimous (4-0); motion carried.

6. <u>NEW BUSINESS</u> None.

7. <u>MUNICIPAL MANAGER'S REPORT</u>

- 1. Meeting Schedule Regular Trustees Meetings @ 6:30 PM
 - August 9, 2016
 - August 23, 2016
 - September 13, 2016
 - September 27, 2016

*Special Events/Meetings

- July 16, 2016 @ 5 PM Block Party & Street Dance
- July 21, 2016 @ 3 PM Employee Appreciation Party
- July 25, 2016 @ 6:30 PM Joint meeting with Planning Commission and Zoning Board of Adjustment

8. TRUSTEES COMMENTS/CONCERNS & READING FILE

- 1. Board Member Comments
 - George Tyler mentioned the editorial for the *Essex Reporter* on growth in the village downtown and the homeless person on Pearl Street.
 - > Lori Houghton commented growth is good, but there are impacts.
 - Lori Houghton reported on the productive meeting on promoting food security in Essex and building a network to share resources and make sure people in the community are fed.
- 2. Reading File
 - Minutes
 - Planning Commission 6/16/16
 - o Block Party Committee 6/27/16
 - Letter: Bernard Sanders re: Tree City USA
 - Memo: CCRPC re: Hearing on Transportation Improvement Program 7/20/16

9. <u>CONSENT AGENDA</u>

MOTION by Andrew Brown, SECOND by Dan Kerin, to approve the consent agenda as follows and with the addition of Warrant #17001, dated 7/8/16:

- 1. Approve Minutes of Previous Meetings 6/28/16
- 2. Expense Warrant #16050 dated 6/30/16 in the amount of \$188,393.98.
- 3. Expense Warrant #17001 dated 7/5/16 in the amount of \$398,010.99. VOTING: unanimous (4-0); motion carried.

10. ADJOURNMENT

MOTION by Andrew Brown, SECOND by Dan Kerin, to adjourn the meeting. VOTING: unanimous (4-0); motion carried.

The meeting was adjourned at 8:30 PM.

RScty: M.E.Riordan

Town of Essex / Village of EJ Accounts Payable

Page 1 of 3 LMorrisseau

Check Warrant Report # 17002 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/15/16 To 07/15/16 & Fund 2

| Number Jake Two des Number Jacomet Jacomet Jacomet Jacomet Jacomet 19510 BUE TARP FILMACIAL INC Off10/16 PL Number 210-43110.610 4.49 6229 7715/11 19510 BUE TARP FILMACIAL INC Off10/16 PL Number 210-43110.610 4.49 6229 7715/11 19510 BUE TARP FILMACIAL INC Off10/16 PL Number 210-43110.610 7.49 6229 7715/14 19510 BUE TARP FILMACIAL INC Off70/16 PL Number 210-43110.610 7.89 6329 7715/14 19510 BUE TARP FILMACIAL INC Off70/16 PL Number 210-4310.610 7.89 6329 7715/14 19510 BUE TARP FILMACIAL INC Off70/16 PL Number 210-4310.610 7.14 6229 7715/14 19510 BUE TARP FILMACIAL INC Off70/16 PL Number 210-4310.610 7.14 6229 7715/14 19510 BUE TARP FILMACIAL INC Off70/16 PL Number 210-4310.610 7.14 | | | Invoice | Invoice Description | | Amount | Check | Check |
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| 10101 BLUE TARP FIRMUTAL INC 0/0/10/16 67 houses 210-311.0.610 4.49 6229 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/5/26/16 67 serves 310-4311.0.610 6.11 6239 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/5/26/16 67 serves 210-4310.610 8.09 6239 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/5/26/16 67 doct tage 210-4310.610 8.09 6239 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/6/27/16 67 doct tage 210-4310.610 15.29 6239 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/6/27/16 67 none 210-4310.610 15.29 6239 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/6/27/16 67 none 210-4310.610 15.29 6239 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/0/0/7.6 67 doct latin behaviola 210-4310.610 1.4 6239 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/0/0/7.6 67 toct latin behaviola 210-4310.610 2.1 6239 07/15/10 10510 BLUE TARP FIRMUTAL INC 0/0/0/7.6 67 toct latin behaviola 210-4310.610 2.1 6239 0 | Vendor | | | | | | Number | Date |
| 10320 BUE YARP FINANCIAL INC 05/26/16 57 secure 210-4310.610 6.11 6229 07/15/14 10510 BUE YARP FINANCIAL INC 05/27/16 67 thatneries 210-4310.610 R.99 6239 07/15/14 10510 BUE YARP FINANCIAL INC 05/27/16 67 thatneries 3009LIB | | | | | | | | |
| 714551 SUPPLIES SUPPLIES SUPPLIES 10510 BLUE TARF FINANCIAL INC 05/27/16 ST hotteries 210-45110.610 B.99 6329 07/15/14 10510 BLUE TARF FINANCIAL INC 05/27/16 ST duct teps 210-45110.610 17.88 2329 07/15/14 10510 BLUE TARF FINANCIAL INC 05/27/16 ST duct teps 210-45110.610 15.29 6329 07/15/14 10510 BLUE TARF FINANCIAL INC 06/27/16 ST person 210-45110.610 15.29 6329 07/15/14 10510 BLUE TARF FINANCIAL INC 06/02/16 ST opp 210-45110.610 15.29 6329 07/15/16 10510 BLUE TARF FINANCIAL INC 06/03/16 ST ducital chemicals 210-43110.610 13.48 6329 07/15/16 10510 BLUE TARF FINANCIAL INC 06/08/16 ST ducital chemicals 210-43110.610 24.99 6329 07/15/16 10510 BLUE TARF FINANCIAL INC 06/07/16 ST tessh can 210-4310.610 24.99 6329 07/15/16 10510 BLUE TARF FINANCIAL INC 06/07/16 ST tessh can 21 | | | | 714547 | SUPPLIES | | | |
| 10310 BLUE TARP FINANCIAL INC 09/27/16 SP batteries 210-43110.510 8.99 6329 07/15/14 10510 BLUE TARP FINANCIAL INC 09/27/16 GF doct tape 210-43110.610 7.98 5329 07/15/14 10510 BLUE TARP FINANCIAL INC 09/27/16 GF doct tape 210-43110.610 5.98 6328 07/15/14 10510 BLUE TARP FINANCIAL INC 09/27/16 GF doct tape 210-43110.610 5.98 6329 07/15/14 10510 BLUE TARP FINANCIAL INC 06/02/16 GF corpe 210-43110.610 3.14 6329 07/15/14 10510 BLUE TARP FINANCIAL INC 06/02/16 GF corpe 210-43110.610 3.14 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/02/16 GF cortnata chesicals 210-4310.610 3.14 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/02/16 GF security hav veench 210-4310.610 23.9 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/02/16 GF security hav veench 210-4310.610 23.9 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/02/16 GF security hav veench 210-4310.610 23.9 <td>10510</td> <td>BLUE TARP FINANCIAL INC</td> <td>05/26/16</td> <td>ST SCIEWS</td> <td>210-43110.610</td> <td>6.11</td> <td>6329</td> <td>07/15/16</td> | 10510 | BLUE TARP FINANCIAL INC | 05/26/16 | ST SCIEWS | 210-43110.610 | 6.11 | 6329 | 07/15/16 |
| T14553 BUPPLIES 10510 BLOE TAMP FINANCIAL INC 05/2716 87 duct tage 210-4310.610 17.88 6229 07/15/16 10510 BLOE TAMP FINANCIAL INC 05/2716 87 parade tesh cans 210-4310.610 53.98 6329 07/15/16 10510 BLOE TAMP FINANCIAL INC 05/27/16 87 prope 210-4310.610 15.29 6329 07/15/16 10510 BLOE TAMP FINANCIAL INC 06/02/16 87 super paint 210-4310.610 1.4 6229 07/15/16 10510 BLOE TARP FINANCIAL INC 06/02/16 87 super paint 210-4310.610 1.4 6229 07/15/16 10510 BLOE TARP FINANCIAL INC 06/02/16 87 super paint 210-4310.610 1.4 6229 07/15/16 10510 BLOE TARP FINANCIAL INC 06/02/16 87 super paint 210-4310.610 2.3.99 6329 07/15/16 10510 BLOE TARP FINANCIAL INC 06/09/16 87 super paint 210-4310.610 2.3.99 6329 07/15/16 10510 BLOE TARP FINANCIAL INC 06/20/16 87 super paint 210-4310.610 2.3.99 6329 07/15/16 10510 BLOE TARP FINANCIAL INC 06/20/17/16 97 treshe | | | | 714551 | SUPPLIES | | | |
| 10510 BLOR TAMP FINANCIAL INC 05/27/16 87 pecade trash can 210-43110.610 17.88 6329 07/15/14 10310 BLOR TAMP FINANCIAL INC 05/07/16 87 pecade trash can 210-43110.610 33.90 6329 07/15/14 10310 BLOR TARP FINANCIAL INC 06/02/16 87 spray paint 210-4310.610 15.29 6329 07/15/14 10310 BLOR TARP FINANCIAL INC 06/02/16 87 spray paint 210-4310.610 3.6 6229 07/15/14 10510 BLOR TARP FINANCIAL INC 06/02/16 87 decit fromtain chemicala 210-4310.610 13.48 6329 07/15/14 10510 BLOR TARP FINANCIAL INC 06/03/16 67 drill hits 210-4310.610 14.86 6329 07/15/16 10510 BLOR TARP FINANCIAL INC 06/70/16 87 decurty hex wrench 210-4310.610 2.3.9 6329 07/15/16 10510 BLOR TARP FINANCIAL INC 06/71/16 87 tesentan 210-4310.610 2.8.9 6329 07/15/16 10510 BLOR TARP FINANCIAL INC 06/71/16 87 tesentan 210-4310.610 2.8.9 6329 07/15/16 10510 BLOR TARP FINANCIAL INC 06/71/16 87 tesentan 210-4310.610 | 10510 | BLUE TARP FINANCIAL INC | 05/27/16 | ST batteries | 210-43110.610 | 8.99 | 6329 | 07/15/16 |
| 114556 SUPPLIES 10510 BLME TARD FIMANCIAL INC 05/27/16 3F parade trabh cann 210-43110,610 53.56 6328 07/15/16 10510 BLME TARD FIMANCIAL INC 06/02/16 9F rope 210-43110,610 15.29 6328 07/15/16 10510 BLUE TARD FIMANCIAL INC 06/02/16 9F rope 210-43110,610 3.14 6229 07/15/16 10510 BLUE TARD FIMANCIAL INC 06/02/16 9F constain chemical 210-4310,610 3.14 6229 07/15/16 10510 BLUE TARD FIMANCIAL INC 06/02/16 9F constain chemical 210-4310,610 13.48 6328 07/15/16 10510 BLUE TARD FIMANCIAL INC 06/02/16 9F constain chemical 210-4310,610 23.99 6329 07/15/16 10510 BLUE TARD FIMANCIAL INC 06/02/16 9F teach can 210-4310,610 23.99 6329 07/15/16 10510 BLUE TARD FIMANCIAL INC 06/17/16 9F teach can 210-4310,610 23.99 6326 07/15/16 10510 BLUE TARD FIMANCIAL INC 06/17/16 9F teach can 210-43210,610 9.89 6326 07/15/16 10510 BLUE TARD FIMANCIAL INC 06/17/16 9F t | | | | 714553 | SUPPLIES | | | |
| 10519 BLGE TARP FINANCIAL INC 05/27/16 BT parada trash canno 210-43110.610 53.9 B 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/02/16 BT cope 210-43110.610 15.2 F 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/02/16 BT contain chanicals 210-43110.610 3.1 4 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/02/16 BT contain chanicals 210-43110.610 3.1 6 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/09/16 BT contain chanicals 210-43110.610 3.1 8 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/09/16 BT socurity have vreache 210-43110.610 4.4 9 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/17/16 BT treach can 210-43110.610 23.9 9 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/17/16 BT treach can 210-43110.610 23.9 9 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/17/16 BT treach can 210-43110.610 23.9 9 6329 07/15/16 10510 BLDE TARP FINANCIAL INC 06/17/16 BT treach can 210-4310 | 10510 | BLUE TARP FINANCIAL INC | 05/27/16 | ST duct tape | 210-43110.610 | 17.98 | 6329 | 07/15/16 |
| T14559 BUPPLIES 10510 BLUE TARP FINANCIAL INC 06/02/16 ST opce 210-43110.610 15.29 6320 07/15/16 10510 BLUE TARP FINANCIAL INC 06/02/16 ST opce 210-43110.610 3.14 6322 07/15/16 10510 BLUE TARP FINANCIAL INC 06/02/16 ST operay paint 210-43110.610 3.14 6322 07/15/16 10510 BLUE TARP FINANCIAL INC 06/03/16 ST fountain chemicals 210-43110.610 13.48 6322 07/15/16 10510 BLUE TARP FINANCIAL INC 06/03/16 ST fountain chemicals 210-43110.610 13.48 6322 07/15/16 10510 BLUE TARP FINANCIAL INC 06/03/16 ST contain chemicals 210-43110.610 23.99 6322 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST cosh can 210-43110.610 23.99 6322 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST evoch can 210-43110.610 23.99 6322 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST evoch can 210-43110.610 9.88 6323 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST | | | | 714556 | SUPPLIES | | | |
| 10510 BLUE TARP FINANCIAL INC 0.602/16 BT rope 210-4310.610 15.29 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 0.602/16 BT rope 210-4310.610 3.14 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 0.602/16 BT commande 210-4316.020 6.09 6.32 07/15/16 10510 BLUE TARP FINANCIAL INC 0.609/01/8 BT contain channeals 210-4310.610 3.14 6.32 07/15/16 10510 BLUE TARP FINANCIAL INC 0.609/01/8 BT contain channeals 210-4310.610 4.49 6.32< | 10510 | BLUE TARP FINANCIAL INC | 05/27/16 | ST parade trash cans | 210-43110,610 | 53.98 | 6329 | 07/15/16 |
| T14582 BUPPLIES 10510 RLUE TARP FINANCIAL INC 06/02/16 SF sprzy paint 210-43110.610 3.14 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/02/16 SF fountain ohemicals 210-4310.610 8.09 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/03/16 SF fountain ohemicals 210-4310.610 8.09 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/03/16 SF desilit hits 210-4310.610 4.49 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/03/16 SF desulty hax wrenche 210-4310.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 SF trash can 210-4310.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 SF trash can 210-4310.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 SF trash can 210-4310.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 SF trash can 210-4310.610 23.99 6329 07/15/16 105110 BLUE TARP FINANCIAL INC 06/17 | | | | 714550 | SUPPLIES | | | |
| 1050 BLSE TARP FINANCIAL INC 06/02/16 ST spray paint 210-43110.610 3.14 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/03/16 ST contain chemicals 210-4316.020 8.09 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/08/16 ST deili hits 210-4310.610 1.48 6229 07/15/16 10510 BLUE TARP FINANCIAL INC 06/08/16 ST security hex weache 210-4310.610 4.49 6239 07/15/16 10510 BLUE TARP FINANCIAL INC 06/08/16 ST security hex weache 210-4310.610 23.99 6229 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trash can 210-4310.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST weeden handles 210-4310.610 9.88 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 V K21 src 210-4310.610 9.88 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 V K21 src 210-4310.610 9.88 633 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 V K21 src 210-41310.610 210.92 | 10510 | BLUE TARP FINANCIAL INC | 06/02/16 | ST rope | 210-43110.610 | 15.29 | 6329 | 07/15/16 |
| TH4544 SUPPLIER 10510 BLUE TARP FINANCIAL INC 06/03/16 87 fountain chemicale 714685 210-43161.002 8.09 6.329 07/15/16 714607 10510 BLUE TARP FINANCIAL INC 06/08/16 87 drill bits 210-43110.610 13.48 6329 07/15/16 714607 10510 BLUE TARP FINANCIAL INC 06/08/16 87 drill bits 210-43110.610 2.3.99 6329 07/15/16 714658 10510 BLUE TARP FINANCIAL INC 06/17/16 87 treash can 210-43110.610 2.3.99 6329 07/15/16 714659 10510 BLUE TARP FINANCIAL INC 06/17/16 57 treash can 210-43110.610 2.3.99 6329 07/15/16 714678 10510 BLUE TARP FINANCIAL INC 06/17/16 57 treash can 210-43110.610 2.8.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/21/16 57 wooden handles 210-43110.610 2.8.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 77 kooden handles 210-4310.610 2.8.93 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 77 ker | | | | 714582 | SUPPLIES | | | |
| 10510 EUGE TARP FINANCIAL INC 06/03/16 ET contain chasicals (14695) 210-0310 0.00 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/08/16 ST security hav vreende (14613) 210-0310, 610 1.3,48 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/08/16 ST security hav vreende (14613) 210-03110, 610 2.3,99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/07/16 ST teach can 210-04110, 610 2.3,99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST teach can 210-04110, 610 2.3,99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST wooden handles 210-04110, 610 9.69 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST wooden handles 210-04220, 042 1425,29 6333 07/15/16 10510 DUBALD HAMGIN CONSULT ENG 07/11/16 V Horl Early Having Karly Envertion 110,08 6336 07/15/16 105112 DUBALD H | 10510 | BLUE TARP FINANCIAL INC | 06/02/16 | ST spray paint | 210-43110.610 | 3.14 | 6329 | 07/15/16 |
| 714585 MEMORIAL PARK 10510 BLKE TARP FINNCIAL INC 06/08/16 %T dcil bits 210-4310.610 13.48 6329 07/15/16 10510 BLUE TARP FINNCIAL INC 06/09/16 %T security has wrenchs 210-4310.610 4.49 6329 07/15/16 10510 BLUE TARP FINNCIAL INC 06/17/16 %T security has wrenchs 210-4310.610 23.99 6329 07/15/16 10610 BLAE TARP FINNCIAL INC 06/17/16 %T trash can 210-4310.610 23.99 6329 07/15/16 10510 BLUE TARP FINNCIAL INC 06/17/16 %T trash can 210-4310.610 9.68 6329 07/15/16 10510 BLUE TARP FINNCIAL INC 06/20/16 %T wooden handles 210-4310.610 9.68 6329 07/15/16 123525 CLARK'S TRUCK CENTER INC 05/20/16 WT 21 sev 210-4310.610 9.68 6329 07/15/16 123525 CLARK'S TRUCK CENTER INC 05/20/16 WT 21 sev 210-4310.610 9.68 6329 07/15/16 123525 CLARK'S TRUCK CENTER INC 05/20/16 WT 21 sev 210-15102.000 101.08 6336 07/15/16 125715 DONALD HAMLIN CONSULT ENG 07/11/16 DV M | | | | 714584 | SUPPLIES | | | |
| 10510 BLUE TARP FINANCIAL INC 06/08/16 8T drill bits 210-43110.610 13.48 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/08/16 8T esourity hex wrench 210-43110.610 4.49 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 9T trash can 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 9T trash can 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 9T trash can 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 9T trash can 210-4310.610 28.90 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 VE 21 evc 210-4310.610 9.80 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 VE 21 evc 210-4310.610 63.60 63.60 63.60 63.60 67.716 10511 DONALD HAMEIN CONSULT ENG 07/07/16 VE 21 evc 210-41270.300 46.90.00 63.60 67.716 107116 DV MA | 10510 | BLUE TARP FINANCIAL INC | 06/03/16 | ST fountain chemicals | 210-43161.002 | 8.09 | 6329 | 07/15/16 |
| 714607 SUPPLIES 10510 BLUE TARP FINANCIAL INC 06/09/16 ST security hax wrenche 210-43110.610 4.49 6329 07/15/16 10510 BLME TARP FINANCIAL INC 06/17/16 ST trash com 210-43110.610 23.99 6329 07/15/16 10510 BLME TARP FINANCIAL INC 06/17/16 ST trash com 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trash com 210-4310.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trash com 210-4310.610 9.68 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST words com 210-4310.610 9.68 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST words com 210-4310.610 9.68 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST words 210-4310.610 9.68 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/2016 VF R21 word 210-4320.04220.4222.0422 0.422.0422 0.432.02 0.52.04 0.52.07 6336 07/15/16 1057 | | | | 714585 | MEMORIAL PARK | | | |
| 10510 BLUE FARP FINANCIAL INC 06/09/16 ST security hax wrenche 714618 210-43110.610 4.49 6.329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trash can 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trash can 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST trash can 210-43110.610 9.68 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST trash can 210-43110.610 9.68 6329 07/15/16 10500 BLUE TARP FINANCIAL INC 06/20/16 ST trash can 210-43110.610 9.68 6329 07/15/16 10500 BLUE TARP FINANCIAL INC 06/20/16 ST trash can 210-43110.610 9.68 6329 07/15/16 10510 DURALD TARMEN FINANCIAL INC 05/20/16 VE ave 210-15102.000 101.08 6336 07/15/16 125715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Ha | 10510 | BLUE TARP FINANCIAL INC | 06/08/16 | ST drill bits | 210-43110,610 | 13.48 | 6329 | 07/15/16 |
| 714618 SUPPLIES 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trash con 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trash con 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trash con 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/17/16 ST trooden handles 210-43110.610 9.68 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 ST trooden handles 210-4310.610 9.68 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 05/20/16 ST trooden handles 210-4320.432 1425.29 6339 07/15/16 23525 CLARK'S TRUCK CENTER INC 05/20/16 VF E21 evc 210-41302.000 101.08 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Haple St pk maint bldg 210-15102.000 469.00 6336 07/15/16 07111616502 EXCHANGE - ENGT/LEGAL 9111615303 07181616404 EXCHANGE - ENGT/LEGAL 15715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1EM q | | | | 714607 | SUPPLIES | | | |
| 10510 BLAFE TARP FINANCIAL INC 06/17/15 5°T trash can 210-43110.610 23.99 6239 07/15/16 10510 BLOE TARP FINANCIAL INC 06/17/16 5°T trash can 210-43110.610 23.99 6329 07/15/16 10510 BLOE TARP FINANCIAL INC 06/20/16 5°T wooden handles 210-43110.610 9.68 6329 07/15/16 10510 BLOE TARP FINANCIAL INC 06/20/16 5°T wooden handles 210-43110.610 9.68 6329 07/15/16 10510 BLOE TARP FINANCIAL INC 06/20/16 5°T wooden handles 210-4310.610 9.68 6329 07/15/16 10510 DUNALD FARLIN CONSULT ENC 05/20/16 5°T avc 200-4220.432 1425.29 6336 07/15/16 10517 DONALD FARLIN CONSULT ENC 07/07/16 0'V 4 Paral St eng 20-15102.000 101.09 6336 07/15/16 10517 DONALD FARLIN CONSULT ENC 07/11/16 0'V LOC review 20-15102.000 573.75 6336 07/15/16 107111616904 CUL 07111616904 EXCHANGE - ENGT/LEGAL 10/11/16 0'V LOR everiew 10/11/16 <t< td=""><td>10510</td><td>BLUE TARP FINANCIAL INC</td><td>06/09/16</td><td>ST security hex wrenchs</td><td>210-43110.610</td><td>4.49</td><td>6329</td><td>07/15/16</td></t<> | 10510 | BLUE TARP FINANCIAL INC | 06/09/16 | ST security hex wrenchs | 210-43110.610 | 4.49 | 6329 | 07/15/16 |
| TH4656 SUPPLIES 10510 BLUE TARP FINANCIAL INC 06/17/16 ST tresh can 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST twochen handles 210-43110.610 23.99 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 ST twochen handles 210-43110.610 9.68 6329 07/15/16 23525 CLARK'S TRUCK CENTER INC 05/20/16 VF E21 avc 210-43120.620 1425.29 6333 07/15/16 23525 CLARK'S TRUCK CENTER INC 05/20/16 VF E21 avc 210-15102.000 101.08 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/07/16 DV 4Paarl 5t eng 210-15102.000 469.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG | | | | 714618 | SUPPLIES | | | |
| 1050 BLUE TARP FINANCIAL INC 06/17/16 ST trash can 210-43110.610 23.99 6329 07/15/16 1050 BLUE TARP FINANCIAL INC 06/20/16 ST wooden handles 210-43110.610 9.68 6329 07/15/16 10510 BLUE TARP FINANCIAL INC 06/20/16 VE wooden handles 210-4220.432 1425.29 6339 07/15/16 23525 CLARK'S TRUCK CENTER INC 05/20/16 VE fear St on 210-5102.000 101.08 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/07/16 OV 4 Pearl St eng 210-41502.000 469.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 OV LC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LC review 210-41970.330 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG | 10510 | BLUE TARP FINANCIAL INC | 06/17/16 | ST trash can | 210-43110,610 | 23.99 | 6329 | 07/15/16 |
| 714659 SUPPLTES 10510 BLOE TARP FINANCIAL INC 06/20/16 ST wooden handles 210-43110.610 9.68 6329 07/15/16 23525 CLARK'S TRUCK CENTER INC 05/20/16 VF 221 evc 210-42220.432 1425.29 6333 07/15/16 23525 CLARK'S TRUCK CENTER INC 05/20/16 VF 221 evc 210-42220.432 1425.29 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/07/16 DV 4 Pearl St eng 210-15102.000 101.08 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Maple St pk maint bldg 210-15102.000 469.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IDC review 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEM grndwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEM grndwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEM grndwter treat fac 210-15102.000 <t< td=""><td></td><td></td><td></td><td>714650</td><td>SUPPLIES</td><td></td><td></td><td></td></t<> | | | | 714650 | SUPPLIES | | | |
| 10500 BLUE TARP FINANCIAL INC 06/20/16 ST wooden handles 714676 210-43110.610 9.88 6.29 0.715/16 23325 CLARK'S TRUCK CENTER INC 05/20/16 VF E21 svc 210-42220.432 1425.29 633 0.715/16 2332 CLARK'S TRUCK CENTER INC 05/20/16 VF E21 svc 210-42220.432 1425.29 633 0.715/16 2357 CONALD HAMIIN CONSULT ENG 07/07/16 V4 Paarl St eng 210-15102.000 101.09 6336 0.715/16 25715 DONALD HAMIIN CONSULT ENG 07/11/16 VV Maple St pk maint bild 210-15102.000 469.00 6336 0.715/16 25715 DONALD HAMIIN CONSULT ENG 07/11/16 VV Maple St pk maint bild 210-15102.000 573.75 6336 0.715/16 25715 DONALD HAMIIN CONSULT ENG 07/11/16 VV Flex A Seal eng 210-15102.000 573.75 6336 0.715/16 25715 DONALD HAMIIN CONSULT ENG 07/11/16 VV Flex A Seal eng 210-15102.000 675.00 6336 0.715/16 25715 DONALD HAMIIN CONSULT ENG <t< td=""><td>10510</td><td>BLUE TARP FINANCIAL INC</td><td>06/17/16</td><td>ST trash can</td><td>210-43110.610</td><td>23,99</td><td>6329</td><td>07/15/16</td></t<> | 10510 | BLUE TARP FINANCIAL INC | 06/17/16 | ST trash can | 210-43110.610 | 23,99 | 6329 | 07/15/16 |
| 714676 SUPPLIES 23525 CLARK'S TRUCK CENTER INC 05/20/16 VF E21 svc 210-42220,432 1425.29 633.3 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/07/16 V 4 Pearl St eng 210-15102.000 101.08 633.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 V Maple St pk maint bld 210-15102.000 469.00 633.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 V Maple St pk maint bld 210-15102.000 469.00 633.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 V Her veriew 210-15102.000 469.00 633.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 V Flex A Seal eng 210-15102.000 573.75 633.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 V Flex A Seal eng 210-15102.000 675.00 633.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 V Flex A Seal eng 210-15102.000 675.00 633.6 | | | | 714659 | SUPPLIES | | | |
| 2335 CLARK'S TRUCK CENTER INC 05/20/15 VF 21 svc 210-4220,432 1425.29 633 0/15/16 25715 DONALD HAMLIN CONSULT ENG 07/07/16 DV 4 Paarl St eng 07/01614835 210-15102.000 101.00 63.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/01/16 DV 4 Paarl St eng 07/11615802 EXCHANGE - ENGI/LEGAL 63.0 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LOC review 210-41970,330 469.00 63.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LOC review 210-41970,330 1405.90 63.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV ENG remembersional svcs 7111616804 EXCHANGE - ENGI/LEGAL 7111616804 210-15102.000 63.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1M grendvter treat fas 210-15102.000 63.6 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 Cherry St ext eng 210-15102.000 675.00 63.6 07/15/16 | 10510 | BLUE TARP FINANCIAL INC | 06/20/16 | ST wooden handles | 210-43110,610 | 9.88 | 6329 | 07/15/16 |
| 58125 VEHICLE MAINTENANCE 25715 DONALD HAMLIN CONSULT ENG 07/07/16 DV 4 Paarl St eng 07071614835 210-15102.000 101.08 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Maple St pk maint bldg 210-15102.000 469.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV TIM grndwter treat fac 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 ENG grndwter treat fac 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 ENG grndwter treat fac 210-15102.000 675.00 6336 07/15/ | | | | 714678 | SUPPLIES | | | |
| 25715 DONALD HAMLIN CONSULT ENG 07/07/16 DV 4 Pearl St eng 210-15102.000 101.08 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Maple St pk maint bldg 210-15102.000 469.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Maple St pk maint bldg 210-15102.000 469.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEW gridwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEM gridwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 2 | 23525 | CLARK'S TRUCK CENTER INC | 05/20/16 | VF E21 svc | 210-42220,432 | 1425,29 | 6333 (| 07/15/16 |
| 07071614835 EXCHANGE - ENGL/LEGAL 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Maple St pk maint bldg 210-15102.000 469.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV FLEX A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV FLEX A Seal eng 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 EM grndwter treat fac 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/02/16 VF shiping svc June 210-42220.689 42.68 | | | | 58125 | VEHICLE MAINTENANCE | | | |
| 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Maple St pk maint bldg 210-15102.000 469.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flax A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flax A Seal eng 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEw gradwer treat fac 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/02/16 VF shiping svc June 210-42220.869 42.68 6338 07/15/16 25715 DONALD HAMLIN CONSULT ENG 01/28/16 VF nowales 210-42220.869 1620.00 6311 07/15/16 25715 DONALD HAMLIN CONSULT ENG 01/28/16 VF nowales | 25715 | DONALD HAMLIN CONSULT ENG | 07/07/16 | DV 4 Pearl St eng | 210-15102.000 | 101.08 | 6336 | 07/15/16 |
| 07111615802 EXCHANGE - ENGI/LEGAL 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/02/16 VF shiping svc June 210-42220.869 42.88 6338 07/15/16 25716 DOYO2/08 ROUTINE EQUIPMENT PURCHAS 322124 ROUTINE EQUIPMENT PURCHAS 322124 ROU | | | | 07071614835 | EXCHANGE - ENGI/LEGAL | | | |
| 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV LDC review 210-41970.330 1405.90 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IBM grndwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IBM grndwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I BM grndwter treat fac 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/02/16 DV shiping svc June 210-41220.689 42.68 6338 07/15/16 260000 FIREMATIC SUPPLY CO INC 01/26/16 V pozales 210-41220.6 | 25715 | DONALD HAMLIN CONSULT ENG | 07/11/16 | DV Maple St pk maint bldg | 210-15102.000 | 469,00 | 6336 (| 07/15/16 |
| 07111615813 OTHER PROFESSIONAL SVCS 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 07111616804 210-15102.000 573.75 6336 07/15/16 0711516 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IBM grndwter treat fac 07111616806 210-15102.000 236.25 6336 07/15/16 0711516 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I EM grndwter treat fac 07111616806 210-15102.000 675.00 6336 07/15/16 07111616811 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I Cherry St ext eng 070208 210-15102.000 675.00 6336 07/15/16 0715/16 28790 ESSEX COPY SHIP FAX PLUS 07/02/16 VF shiping svc June 070208 210-42220.889 42.68 6338 07/15/16 07/15/16 20080 FIREMATIC SUPPLY CO INC 01/28/16 VF nowsles 332124 210-42220.889 1620.00 6341 07/15/16 07/15/16 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 1 210-41970.330 5000.00 6344 07/15/16 14117 5010 LYNN FUBLICATIONS 06/16/16 AD volunteer ad 14117 210-41320.550 42.50 6351 07/15/16 5010 LYNN FUBLICATIONS 06/23/16 DV ZBA legal notice </td <td></td> <td></td> <td></td> <td>07111615802</td> <td>EXCHANGE - ENGI/LEGAL</td> <td></td> <td></td> <td></td> | | | | 07111615802 | EXCHANGE - ENGI/LEGAL | | | |
| 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV Flex A Seal eng 210-15102.000 573.75 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEM grndwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEM grndwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I EM grndwter treat fac 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/02/16 VF shiping svc June 210-42220.669 42.68 6338 07/15/16 26790 ESSEX COPY SHIP FAX PLUS 07/02/16 VF shiping svc June 210-42220.689 1620.00 6341 07/15/16 20080 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 210-42220.689 1620.00 6344 07/15/16 332124 ROUTINE EQUIPMENT PURCHAS 1 0710-41320.550 5000.00 6344 07/15/16 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 210-41370.350 5000.00 6351 07/15/16 | 25715 | DONALD HAMI, IN CONSULT ENG | 07/11/16 | DV LDC review | 210-41970.330 | 1405.90 | 6336 (| 07/15/16 |
| OTIL1616804 EXCHANGE - ENGI/LEGAL 15715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEM grndwter treat fac 210-15102.000 236.25 6336 07/15/16 15715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IEM grndwter treat fac 210-15102.000 675.00 6336 07/15/16 15715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 15715 DONALD HAMLIN CONSULT ENG 07/11/16 DV I Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 158790 ESSEX COPY SHIP FAX PLUS 07/02/16 VF shiping svc June 210-42220.889 42.68 6338 07/15/16 15870 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 210-42220.889 1620.00 6341 07/15/16 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV IDC consultant 210-41220.899 1620.00 6344 07/15/16 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV IDC consultant 210-41320.550 42.50 6351 07/15/16 | | | | 07111615813 | OTHER PROFESSIONAL SVCS | | | |
| 15715 DONALD HAMLIN CONSULT ENG 07/11/16 DV IBM grndwter treat fac 210-15102.000 236.25 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 Cherry St ext eng 210-15102.000 675.00 6336 07/15/16 28790 ESSEX COPY SHIP FAX PLUS 07/02/16 VF shiping svc June 210-42220.869 42.68 6338 07/15/16 070208 ROUTINE EQUIPMENT PURCHAS 070208 ROUTINE EQUIPMENT PURCHAS 1620.00 6341 07/15/16 07080 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 210-41970.330 5000.00 6344 07/15/16 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 | 25715 | DONALD HAMLIN CONSULT ENG | 07/11/16 | DV Flex A Seal eng | 210-15102.000 | 573.75 | 6336 (| 07/15/16 |
| 07111616808 EXCHANGE - ENGI/LEGAL 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 Cherry St ext eng 07/11/1616811 210-15102.000 675.00 6336 07/15/16 28790 ESSEX COPY SHIP FAX PLUS 07/02/16 VF shiping svc June 070208 210-42220.889 42.88 6338 07/15/16 0080 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 332124 210-42220.889 1620.00 6341 07/15/16 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 1 210-41970.330 5000.00 6344 07/15/16 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 14117 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | 4 | | | 07111616804 | EXCHANGE - ENGI/LEGAL | | | |
| 25715 DONALD HAMLIN CONSULT ENG 07/11/16 DV 1 Cherry St ext eng 07111616811 210-15102.000 675.00 6336 07/15/16 28790 ESSEX COPY SHIP FAX PLUS 07/02/16 VF shiping svc June 070208 210-42220.889 42.68 6338 07/15/16 0000 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 332124 210-42220.889 1620.00 6341 07/15/16 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 1 210-41970.330 5000.00 6344 07/15/16 5010 LYNN FUBLICATIONS 06/16/16 AD volunteer ad 114117 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | 25715 | DONALD HAMLIN CONSULT ENG | 07/11/16 | DV IBM grndwter treat fac | 210-15102.000 | 236,25 | 6336 (| 7/15/16 |
| 07111616811 EXCHANGE - ENGI/LEGAL 18790 ESSEX COPY SHIP FAX PLUS 07/02/16 VF shiping svc June 070208 210-42220.889 42.88 6338 07/15/16 00080 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 332124 210-42220.889 1620.00 6341 07/15/16 1580 HAYDEN WILLIAM MCKENDREE 07/09/16 DV LDC consultant 210-41970.330 5000.00 6344 07/15/16 1 OTHER PROFESSIONAL SVCS 1 OTHER PROFESSIONAL SVCS 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 114117 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | | | | 07111616808 | EXCHANGE - ENGI/LEGAL | | | |
| 158790 ESSEX COPY SHIP FAX PLUS 07/02/16 VF shiping svc June 070208 210-42220.889 42.88 6338 07/15/16 6338 07/15/16 00080 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 332124 210-42220.889 1620.00 6341 07/15/16 332124 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 210-41970.330 5000.00 6344 07/15/16 1 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 114117 210-41320.550 42.50 6351 07/15/16 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | 25715 | DONALD HAMLIN CONSULT ENG | 07/11/16 | DV 1 Cherry St ext eng | 210-15102,000 | 675.00 | 6336 (| 7/15/16 |
| 070208 ROUTINE EQUIPMENT PURCHAS 0080 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 210-42220.889 1620.00 6341 07/15/16 332124 ROUTINE EQUIPMENT PURCHAS 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 210-41970.330 5000.00 6344 07/15/16 1 OTHER PROFESSIONAL SVCS 1 OTHER PROFESSIONAL SVCS 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | | | | 07111616811 | EXCHANGE - ENGI/LEGAL | 10 | | |
| 0080 FIREMATIC SUPPLY CO INC 01/28/16 VF nozzles 210-42220.889 1620.00 6341 07/15/16 332124 ROUTINE EQUIPMENT PURCHAS 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 210-41970.330 5000.00 6344 07/15/16 1 OTHER PROFESSIONAL SVCS 1 OTHER PROFESSIONAL SVCS 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 210-41320.550 42.50 6351 07/15/16 114117 PRINTING AND ADVERTISING 55.25 6351 07/15/16 6351 07/15/16 | 28790 | ESSEX COPY SHIP FAX PLUS | 07/02/16 | VF shiping svc June | 210-42220.009 | 42.08 | 6338 0 | 7/15/16 |
| 332124 ROUTINE EQUIPMENT PURCHAS 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 210-41970.330 5000.00 6344 07/15/16 1 OTHER PROFESSIONAL SVCS 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | | | | 070208 | ROUTINE EQUIPMENT PURCHAS | | | |
| 1580 HAYDEN WILLIAM MCKENDREE 07/08/16 DV LDC consultant 210-41970.330 5000.00 6344 07/15/16 1 OTHER PROFESSIONAL SVCS 0 6351 07/15/16 0 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | 00080 | FIREMATIC SUPPLY CO INC | 01/28/16 | VF nozzles | 210-42220.889 | 1620.00 | 6341 0 | 7/15/16 |
| 1 OTHER PROFESSIONAL SVCS 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 114117 210-41320.550 42.50 6351 07/15/16 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | | | | 332124 | ROUTINE EQUIPMENT PURCHAS | | | |
| 5010 LYNN PUBLICATIONS 06/16/16 AD volunteer ad 210-41320.550 42.50 6351 07/15/16 114117 PRINTING AND ADVERTISING 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | 21580 | HAYDEN WILLIAM MCKENDREE | 07/08/16 | DV LDC consultant | 210-41970.330 | 5000.00 | 6344 0 | 7/15/16 |
| 114117 PRINTING AND ADVERTISING 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | | | : | 1 | OTHER PROFESSIONAL SVCS | | | |
| 5010 LYNN PUBLICATIONS 06/23/16 DV ZBA legal notice 210-41970.550 55.25 6351 07/15/16 | 05010 | LYNN PUBLICATIONS | 06/16/16 | AD volunteer ad | 210-41320.550 | 42.50 | 6351 0 | 7/15/16 |
| | | | : | 114117 | PRINTING AND ADVERTISING | | | |
| 114245 PRINTING AND ADVERTISING | 05010 | LYNN PUBLICATIONS | 06/23/16 1 | DV ZBA legal notice | 210-41970.550 | 55.25 | 6351 0 | 7/15/16 |
| | | | : | 114245 | PRINTING AND ADVERTISING | | | |

07/18/16 08:30 am Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17002 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/15/16 to 07/15/16 & Fund 2

| Vendor | | Date | Invoice Description Invoice Number | Account | Amount Paid | Check Number | Date |
|--------|---------------------------|----------|---------------------------------------|---|----------------|-----------------|-----------------|
| 05010 | LYNN PUBLICATIONS | | PC legal notice | 210-41970.550 | 68.00 | | 07/15/16 |
| 29835 | SHERWIN-WILLIAMS | 06/29/16 | 114331 ST paint supplies | PRINTING AND ADVERTISING 210-43110,610 | 48,51 | 6365 | 07/15/16 |
| | | 00/40/40 | 66522 | SUPPLIES | 40,51 | 0303 | 07715710 |
| 36130 | VERIZON WIRELESS | 06/28/16 | ST phones | 210-43110.535 | 203.10 | 6368 | 07/15/16 |
| | | 00,10,10 | 9767294550 | TELEPHONE SERVICES | 203.10 | 0303 | 07713710 |
| 25715 | DONALD RAMLIN CONSULT ENG | 07/07/16 | VR Cres Cntr prmt | 230-46901.008 | 2320,00 | 6336 | 07/15/16 |
| | | | 07071612833 | CRESCENT CONNECTOR | | 0550 | 07723720 |
| 25715 | DONALD HAMLIN CONSULT ENG | 07/07/16 | VR Pearl St link prmt | 230-46801.007 | 782,50 | 6336 | 07/15/16 |
| | | | 071071614807 | PEARL ST. LINKING SIDEWAL | | | .,, |
| 12000 | LAMOUREUX & DICKINSON INC | 05/31/16 | VR May Pearl link design | | 726,54 | 6349 | 07/15/16 |
| | | | 42933 | PEARL ST. LINKING SIDEWAL | | | |
| 31275 | DON WESTON EXCAVATING INC | 06/30/16 | WWVB Briar Ln const | 253-46801.005 | 60770.71 | 6335 | 07/15/16 |
| | 2 | | PAY APP # 7 | BRIAR LANE RD/SDWK/WTR LI | | | • . , = 0 , 20 |
| 25715 | DONALD HAMLIN CONSULT ENG | 07/16/16 | VWVB Briar Ln eng | 253-46801.005 | 21748.23 | 6336 | 07/15/16 |
| | | | 07161614813 | BRIAR LANE RD/SDWK/WTR LI | ,, | 0000 | 01,10,10 |
| .0510 | BLUE TARP FINANCIAL INC | 06/14/16 | W toilet parts for meter | 254-43200.610 | 30.80 | 6329 | 07/15/16 |
| | | ,, | 714635 | SUPPLIES | 50.00 | 0329 | 0,715/10 |
| 0510 | BLUE TARP FINANCIAL INC | 06/14/16 | W trk supplies | 254-43200.610 | 7,00 | 6329 | 07/15/16 |
| | | **// -0 | 714639 | SUPPLIES | 1.00 | UJAJ | 07713710 |
| 1275 | DON WESTON EXCAVATING INC | 06/30/16 | VWVB Briar Ln const | 254-43332.005 | 9688.08 | 6336 | 07/15/16 |
| | | | PAY APP # 7 | BRIAR LANE RD/SDWK/WIR LN | 5456190 | 0550 | 01713720 |
| 5715 | DONALD HAMLIN CONSULT ENG | 07/16/16 | VWVB Briar Ln eng | 254-43332.005 | 3467.11 | 6336 | 07/15/16 |
| | | | 07161614013 | BRIAR LANE RD/SDWK/WTR LN | | 0330 | 017 107 10 |
| 6130 | VERIZON WIRELESS | 06/28/16 | ST phones | 254-43200.535 | 91.02 | 6369 | 07/15/16 |
| | | | 9767294550 | TELEPHONE SERVICES | | | • / / = 0 / = 0 |
| 0510 | BLUE TARP FINANCIAL INC | 06/02/16 | WW co gen screen | 255-43200.570 | 17,98 | 6329 | 07/15/16 |
| | | | 714576 | MAINTENANCE OTHER | | | |
| 0510 | BLUE TARP FINANCIAL INC | 06/02/16 | WW co gen screen | 255-43200.570 | 15.18 | 6329 | 07/15/16 |
| | | | 714581 | MAINTENANCE OTHER | | | ,, |
| 0510 | BLUE TARP FINANCIAL INC | 06/07/16 | WW cleaner | 255-43200, 570 | 32.95 | 6329 | 07/15/16 |
| | | | 714597 | MAINTENANCE OTHER | | | .,,, |
| 0510 | BLUE TARP FINANCIAL INC | | W hose accessories | 255-43200.570 | 26.49 | 6329 | 07/15/16 |
| | | | 714649 | MAINTENANCE OTHER | | | |
| 0510 | BLUE TARP FINANCIAL INC | | WW paint supplies | 255-43200.570 | 15,26 | 6329 | 07/15/16 |
| | | | 714652 | MAINTENANCE OTHER | | | .,, |
| 0710 | ENDYNE, INC. | | WW weekly tkn | 255-43200.577 | 25.00 | 6337 | 07/15/16 |
| | | | 205106 | CONTRACT LABORATORY SERVI | 20100 | 0007 | 01123120 |
| 5495 | LCS CONTROLS, INC | | WW VPN termination testin | | 1075,00 | 6350 | 07/15/16 |
| | ,, | | 13133 | SO ST PS PUMPS, VALVS, VENT | 1010100 | 0.000 | 01/15/10 |
| 5495 | LCS CONTROLS, INC | | WW VPN termination testin | | 1075.00 | 6350 | 07/15/16 |
| | | | 13133 | RIVER ST. PS CNTL PANEL, | 2010.00 | 0000 | 07/13/10 |
| 5495 | LCS CONTROLS, INC | | WW VPN termination testin | | 5412.00 | 6350 | 07/15/16 |
| | , | | 19193 | MISC PS WORK - (FY12 BUDG | | | ,, |
| 6130 | VERIZON WIRELESS | | WW VPN svcs | 256-43220.002 | 31.70 | 6369 | 07/15/16 |
| | | | 9767637214 | WEST ST PS COSTS | 04.7V | 00000 | ., |
| 6130 | VERIZON WIRELESS | | WW VPN svcs | 256~43200.434 | 123,05 | 6360 4 | 07/15/16 |
| | | | 9767637214 | PUMP STATION MAINTENANCE | ac., VQ | 5569 1 | |
| 61.30 | VERIZON WIRELESS | | WW VPN svcs | 256-43220.001 | 31,70 | 6360 (| 07/15/16 |
| | | 20140170 | | HILLY.VVI | 31.10 | 0305 (| 11/13/10 · |

07/18/16

08:30 am

Town of Essex / Village of EJ Accounts Payable

Check Warrant Report # 17002 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acot 01 (GENERAL FUND) All check #s 07/15/16 To 07/15/16 & Fund 2

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| | Invoice | Invoice Description | | Amount (| Cheak | Check |
|--------|---------|---------------------|---------|----------|--------|-------|
| Vendor | Date | Invoice Number | Account | Paid N | Number | Date |
| | | | | | ****** | |
| | | | | | | |

Report Total

119673,71

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