

### 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

LMorrisseau

NamePartP			Invoice	Invoice Description		Amount	Check	Check
Dispet of the second	Vendor			-	Account			
Dispet of the second								
D0539BROART COD07/20/16 BL books210-4551, 64113.66.390.72/1600530BROART CO0.72/16 BL books210-4551, 6007.516.390.72/1600530BROART CO0.72/16 BL books210-4551, 6007.516.390.72/1600530BROART CO0.72/16 BL books210-4551, 6007.516.390.72/1600530BROART CO0.67/26 /16 BL books210-4551, 6100.5.07.920.72/1600530BROART CO0.67/26 /16 BL books210-4551, 6100.3.06.320.72/1600530BROART CO0.67/26 /16 BL books210-4551, 6410.5.46.320.72/1600530BROART CO0.62/26 /16 BL books210-4551, 6411.5.46.320.72/1600530BROART CO0.62/26 /16 BL books210-4551, 6411.5.46.320.72/1600530BROART CO0.62/26 /16 BL books210-4551, 6411.5.47.920.72/1600530BROART CO0.62/26 /16 BL books210-4551, 6411.5.47.920.72/1600530BROART CO0.71/16 /16 BL books210-4551, 6411.5.47.920.72/1600530BROART C	00530	BRODART CO	06/28/16	BL books	210-45551.610	20.70	6392	07/22/16
M4392507         OUVER COLLECTION-PRIT & I           00530         BRCDART CO         06/28/16 BL. hooka         210-45551.410         0.50         520 07/22/16           00530         BRCDART CO         06/28/16 BL. hooka         210-43551.410         16.60         6322 07/22/16           00530         BRCDART CO         06/28/16 BL. hooka         210-4351.400         16.60         6322 07/22/16           00530         BRCDART CO         06/28/16 BL. booka         210-4551.400         16.60         6322 07/22/16           00530         BRCDART CO         06/28/16 BL. booka         210-4551.60         14.10         6392 07/22/16           00530         BRCDART CO         06/28/16 BL. booka         210-4551.60         14.10         6392 07/22/16           00530         BRCDART CO         06/29/16 BL. booka         210-4551.60         0.30         8392 07/22/16           00530         BRCDART CO         06/29/16 BL. booka         210-4551.60         0.30         6392 07/22/16           00530         BRCDART CO         06/29/16 BL. booka         210-4551.60         0.30         6392 07/22/16           00530         BRCDART CO         06/29/16 BL. booka         210-4551.60         0.30         6392 07/22/16           00530         BRCDART CO				B4582494	SUPPLIES			
00550         BRCDART CO         04/29/16 BL books         210-45551, 620         0.50         6392 07/22/16           00530         BRCDART CO         06/29/16 BF books         127-4394,000         76.11         6.39 07/22/16           00530         BRCDART CO         06/29/16 BF books         127-4394,000         76.91         6.39 07/22/16           00530         BRCDART CO         06/29/16 BL books         210-45551,400         16.80         6.39 07/22/16           00530         BRCDART CO         06/29/16 BL books         210-45551,600         13.30         6.39 07/22/16           00530         BRCDART CO         06/29/16 BL books         210-45551,610         0.90         6.39 07/22/16           00530         BRCDART CO         06/29/16 BL books         210-45551,610         0.90         6.39 07/22/16           00530         BRCDART CO         06/29/16 BL books         210-45551,610         0.90         6.39 07/22/16           00530         BRCDART CO         06/29/16 BL books         210-4551,610         0.90         6.39 07/22/16           00530         BRCDART CO         06/29/16 BL books         210-4551,610         1.00         6.39 07/22/16           00530         BRCDART CO         06/29/16 BL books         210-4551,610         1.00	00530	BRODART CO	06/28/16	BL books	210-45551.641	13.16	6392	07/22/16
B4582507         SUPPLIES           00530         BRODART CO         06/28/16 B/F books         210-49345.000         7.8         6.392         07/22/16           00530         BRODART CO         06/28/16 B/L books         210-49351.640         16.80         6.392         07/22/16           00530         BRODART CO         06/28/16 B/L books         210-45551.640         16.30         6.392         07/22/16           00530         BRODART CO         06/28/16 B/L books         210-45551.640         14.30         6.392         07/22/16           00530         BRODART CO         06/29/16 B/L books         210-45551.640         0.90         6.392         07/22/16           00530         BRODART CO         06/29/16 B/L books         210-45551.640         0.90         6.392         07/22/16           00530         BRODART CO         06/29/16 B/L books         210-45551.641         10.94         6.392         07/22/16           00530         BRODART CO         06/29/16 B/L books         210-45551.641         10.94         6.392         07/22/16           00530         BRODART CO         06/29/16 B/L books         210-45551.641         10.94         6.392         07/22/16           00530         BRODART CO         06/29/173         <				B4582507	JUVEN COLLECTION-PRNT & E			
00530     BRODANT CO     0/28/16     BF books     210-45945.000     76.1     6.32     0/72/16       00530     BRODANT CO     0/27/16     BL books     210-4551.610     10.0     6.32     0/72/16       00530     BRODANT CO     0/67/27/16     BL books     210-4551.610     0.0     6.32     0/72/16       00530     BRODANT CO     0/67/27/16     BL books     210-4551.610     0.0     0.32     0/72/16       00530     BRODANT CO     0/67/27/16     BL books     210-45551.610     0.0     6.32     0/72/16       00530     BRODANT CO     0/67/27/16     BL books     210-45551.610     0.0     6.32     0/72/16       00530     BRODANT CO     0/67/27/16     BL books     210-45551.610     0.0     6.32     0/72/16       00530     BRODANT CO     0/67/27/16     BL books     210-45551.611     10.4     6.32     0/72/16       00530     BRODANT CO     0/67/27/16     BL books     210-45551.611     10.4     6.32     0/72/16       00530     BRODANT CO     0/75/16     BL books     210-45551.610     0.90     6.32     0/72/16       00530     BRODANT CO     0/75/16     BL books     210-45551.610     0.90     6.32     0/72/16 </td <td>00530</td> <td>BRODART CO</td> <td>06/28/16</td> <td>BL books</td> <td>210-45551.610</td> <td>0.90</td> <td>6392</td> <td>07/22/16</td>	00530	BRODART CO	06/28/16	BL books	210-45551.610	0.90	6392	07/22/16
B4582599         LIERAR DOMITON EXPENDIT         Construction EXPENDIT           00530         BRODART CO         06/28/18 BL books         210-4551,640         0.80         6392         07/27/16           00530         BRODART CO         06/28/18 BL books         210-4551,610         0.90         6392         07/22/16           00530         BRODART CO         06/28/18 BL books         210-4551,60         14.30         6392         07/22/16           00530         BRODART CO         06/28/18 BL books         210-4551,60         0.90         6392         07/22/16           00530         BRODART CO         06/28/18 BL books         210-4551,610         0.90         6392         07/22/16           00530         BRODART CO         06/28/18 BL books         210-4551,610         0.30         6392         07/22/16           00530         BRODART CO         06/28/18 BL books         210-4551,610         0.30         6392         07/22/16           00530         BRODART CO         06/28/18 BL books         210-4551,610         0.80         6392         07/22/16           00530         BRODART CO         06/28/16 BL books         210-4551,610         0.80         6392         07/22/16           00530         BRODART CO         07/				B4582507	SUPPLIES			
9930         BRODART CO         06/28/16 BL books         210-4551,640         16.80         6.920 0/22/16           06320         RRODART CO         06/28/16 BL books         210-4551,640         0.90         6.320 0/22/16           07300         RRODART CO         06/28/16 BL books         210-4551,640         0.90         6.320 0/22/16           07300         RRODART CO         06/29/16 BL books         210-4551,640         10.00         6.92 0/22/16           07300         RRODART CO         06/29/16 BL books         309PLBE         0.00000         6.92 0/22/16           07300         RRODART CO         06/29/16 BL books         210-4551,610         0.30         6.92 0/22/16           07300         RRODART CO         06/29/16 BL books         210-4551,610         0.30         6.92 0/22/16           07300         RRODART CO         06/29/16 BL books         210-4551,610         0.30         6.92 0/22/16           07300         RRODART CO         06/29/16 BL books         210-4551,610         0.90         6.92 0/22/16           07300         RRODART CO         06/29/16 BL books         210-4551,610         0.90         6.92 0/22/16           07300         RRODART CO         06/29/16 BL books         210-4551,610         0.90         6.92 0/22/16<	00530	BRODART CO	06/28/16	BF books	210-49345.000	76.91	6392	07/22/16
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
H4582548         SUPPLIES           00530         RECDART CO         06/23/16 BL books         210-45551.640         14.30         652 07/22/16           00530         BRCDART CO         06/23/16 BL books         210-45551.610         0.90         6392 07/22/16           00530         BRCDART CO         06/23/16 BL books         210-45551.610         0.90         6392 07/22/16           00530         BRCDART CO         06/23/16 BL books         210-45551.610         0.30         6392 07/22/16           00530         BRCDART CO         06/23/16 BL books         210-45551.610         0.30         6392 07/22/16           00530         BRCDART CO         06/23/16 BL books         210-45551.610         0.90         6392 07/22/16           00530         BRCDART CO         06/23/16 BL books         210-45551.610         1.00         6392 07/22/16           00530         BRCDART CO         06/23/16 BL books         210-45551.610         0.90         6392 07/22/16           00530         BRCDART CO         07/05/16 BL Books         210-45551.610         0.90         6392 07/22/16           00530         BRCDART CO         07/05/16 BL Books         210-45551.610         0.90         6392 07/22/16           00530         BRCDART CO         07/05/16 BL				B4582548	ADULT COLLECTION-PRINT &			
00530         BRODART CO         06/29/16 BL books         210-45551.640         14.30         6.392 0.7/22/16           DAGDART CO         06/29/16 BL books         210-45551.610         0.90         6392 0.7/22/16           BRODART CO         06/29/16 BL books         210-45551.610         0.90         6392 0.7/22/16           0530         BRODART CO         06/29/16 BL books         210-45551.610         0.30         6392 0.7/22/16           0530         BRODART CO         06/29/16 BL books         210-45551.610         0.30         6392 0.7/22/16           0530         BRODART CO         06/29/16 BL books         210-45551.610         0.30         6392 0.7/22/16           0530         BRODART CO         06/29/16 BL books         210-45551.610         1.60         6392 0.7/22/16           0530         BRODART CO         06/29/16 BL books         210-45551.610         0.90         6392 0.7/22/16           0530         BRODART CO         07/05/16 BL Books         210-45551.610         0.90         6392 0.7/22/16           0530         BRODART CO         07/05/16 BL Books         210-45551.610         0.90         6392 0.7/22/16           0530         BRODART CO         07/05/16 BL Books         210-45551.610         0.90         6392 0.7/22/16 <t< td=""><td>00530</td><td>BRODART CO</td><td>06/28/16</td><td>BL books</td><td>210-45551.610</td><td>0.90</td><td>6392</td><td>07/22/16</td></t<>	00530	BRODART CO	06/28/16	BL books	210-45551.610	0.90	6392	07/22/16
HASS         HAULT COLLECTION-PRINT 6           00530         BRODART CO         06/29/16 BL books         210-45551.610         0.90         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-45551.640         26.10         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-45551.640         26.10         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-4551.610         0.30         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-4551.611         1.054         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-4551.611         1.80         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-4551.611         7.14         6392 07/22/16           00530         BRODART CO         07/05/16 BL Books         210-4551.610         0.90         6392 07/22/16           00530         BRODART CO         07/06/16 BL Books         210-4551.610         0.90         6392 07/22/16           00530         BRODART CO         07/06/16 BL Books         210-4551.610         0.90         6392 07/22/16           00530         BRODART CO         07/				B4582548	SUPPLIES			
00530         BRODART CO         06/29/16         BL bocks         210-45551.610         0.90         6.392 07/22/16           00530         BRODART CO         06/29/16         BL bocks         210-45551.610         0.90         6.392 07/22/16           00530         BRODART CO         06/29/16         BL bocks         210-45551.610         0.30         6.392 07/22/16           00530         BRODART CO         06/29/16         BL bocks         210-45551.611         10.54         6.392 07/22/16           00530         BRODART CO         06/29/16         BL bocks         210-45551.611         10.54         6.392 07/22/16           00530         BRODART CO         06/29/16         BL bocks         210-45551.610         1.60         6.392 07/22/16           00530         BRODART CO         06/29/16         BL bocks         210-45551.610         0.90         6.392 07/22/16           00530         BRODART CO         07/05/16         BL Bocks         210-45551.610         0.90         6.392 07/22/16           00530         BRODART CO         07/06/16         BL Bocks         210-45551.610         0.90         6.392 07/22/16           00530         BRODART CO         07/06/16         BL Bocks         210-45551.610         0.90         6.	00530	BRODART CO	06/29/16	BL books	210-45551.640	14.30	6392	07/22/16
B4593599         BUFFLIES           00530         BRODART CO         06/29/16         BL books         210-4551.640         26.10         6392         07/22/16           00530         BRODART CO         06/29/16         BL books         210-4551.640         0.30         6392         07/22/16           00530         BRODART CO         06/29/16         BL books         210-45551.610         0.30         6392         07/22/16           00530         BRODART CO         06/29/16         BL books         210-45551.611         10.54         6392         07/22/16           00530         BRODART CO         06/29/16         BL books         210-45551.611         7.14         6392         07/22/16           00530         BRODART CO         07/05/16         BL books         210-45551.611         7.14         6392         07/22/16           00530         BRODART CO         07/05/16         BL books         210-45551.611         0.90         6392         07/22/16           00530         BRODART CO         07/05/16         BL books         210-45551.611         0.90         6392         07/22/16           00530         BRODART CO         07/05/16         BL books         210-45551.611         0.90         6392				B4583589	ADULT COLLECTION-PRINT &			
00530       BRODART CO       06/29/16       BL books       210-4551.640       0.01U COLLECTION-PERITY 6         00530       BRODART CO       06/29/16       BL books       210-4551.610       0.0.30       6.392       07/22/16         00530       BRODART CO       06/29/16       BL books       210-4551.610       10.64       6.392       07/22/16         00530       BRODART CO       06/29/16       BL books       210-4551.610       10.64       6.392       07/22/16         00530       BRODART CO       06/29/16       BL books       210-4551.610       1.80       6.392       07/22/16         00530       BRODART CO       06/29/16       BL books       210-4551.610       1.80       6.392       07/22/16         00530       BRODART CO       07/05/16       BL books       210-4551.610       0.90       6.392       07/22/16         00530       BRODART CO       07/05/16       BL books       210-4551.610       0.90       6.392       07/22/16         00530       BRODART CO       07/05/16       BL books       210-4551.610       0.90       6.392       07/22/16         00530       BRODART CO       07/01/16       BL books       210-4551.610       3.93       07/22/16      <	00530	BRODART CO	06/29/16	BL books	210-45551.610	0.90	6392	07/22/16
BASBA4000         ADULT COLLECTION-PRINT 6         OBS 0 07/27/16           00530         BRODART CO         06/29/16         BL books         210-45551.610         0.30         6392 07/22/16           00530         BRODART CO         06/29/16         BL books         210-45551.610         10.54         6392 07/22/16           00530         BRODART CO         06/29/16         BL books         210-45551.610         1.80         6392 07/22/16           00530         BRODART CO         06/29/16         BL books         210-45551.610         0.90         6392 07/22/16           00530         BRODART CO         07/05/15         BL books         210-45551.610         0.90         6392 07/22/16           00530         BRODART CO         07/05/15         BL books         210-45551.610         0.90         6392 07/22/16           00530         BRODART CO         07/05/15         BL books         210-45551.610         0.90         6392 07/22/16           00530         BRODART CO         07/08/16         BL books         210-45551.610         0.90         6392 07/22/16           00530         BRODART CO         07/08/16         BL books         210-45551.610         0.90         6392 07/22/16           00530         BRODART CO         <				B4583589	SUPPLIES			
00530         BRODART CO         06/29/16 BL books         210-45551.610         0.30         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-45551.641         10.54         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-45551.641         1.60         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-45551.641         1.60         6392 07/22/16           00530         BRODART CO         06/29/16 BL books         210-45551.641         7.40         6392 07/22/16           00530         BRODART CO         07/05/16 BL Books         210-45551.641         8.79         6392 07/22/16           00530         BRODART CO         07/05/16 BL Books         210-45551.641         8.79         6392 07/22/16           00530         BRODART CO         07/06/16 BL Books         210-45551.641         8.79         6392 07/22/16           00530         BRODART CO         07/06/16 BL Books         210-45551.641         8.79         6392 07/22/16           00530         BRODART CO         07/01/16 BL books         210-45345.000         37.89         6392 07/22/16           00530         BRODART CO         07/01/16 BL books         210-45345.000         37.89	00530	BRODART CO	06/29/16	BL books	210-45551.640	26.10	6392	07/22/16
BATS MARK         SUPPLIES           00530         BRODART CO         06/29/16         BL books         210-45551.641         10.54         6392         07/22/16           04530         BRODART CO         06/29/16         BL books         210-45551.610         1.80         6392         07/22/16           0530         BRODART CO         06/29/16         BL books         210-45551.610         1.80         6392         07/22/16           00530         BRODART CO         07/05/16         BL books         210-45551.610         7.14         6392         07/22/16           00530         BRODART CO         07/05/16         BL books         210-45551.610         0.90         6392         07/22/16           00530         BRODART CO         07/08/16         BL books         210-45551.610         0.90         6392         07/22/16           00530         BRODART CO         07/08/16         BL books         210-45551.610         0.90         6392         07/22/16           00530         BRODART CO         07/18/16         BL books         210-45551.610         0.90         6392         07/22/16           00530         BRODART CO         07/11/16         B books         210-4550.00         37.89         6392				B4584000	ADULT COLLECTION-PRINT &			
00530       BRODART CO       06/29/16       BL books       210-45551.610       10.54       6.392       07/22/16         00530       BRODART CO       0.62       BL books       210-45551.610       1.80       6.392       07/22/16         00530       BRODART CO       0.705/16       BL books       210-45551.610       7.14       6.392       07/22/16         00530       BRODART CO       0.705/16       BL books       210-45551.610       0.90       6.392       07/22/16         00530       BRODART CO       0.705/16       BL books       210-45551.610       0.90       6.392       07/22/16         00530       BRODART CO       0.706/16       BL books       210-45551.610       0.90       6.392       07/22/16         00530       BRODART CO       0.706/16       BL books       210-45551.610       0.90       6.392       07/22/16         00530       BRODART CO       0.706/16       BL books       210-45551.610       0.90       6.392       07/22/16         00530       BRODART CO       0.706/16       BL books       210-4551.610       0.90       6.392       07/22/16         00530       BRODART CO       0.706/16       BL books       210-4551.610       0.90       6.39	00530	BRODART CO	06/29/16	BL books	210-45551.610	0.30	6392	07/22/16
B4584001         JUVEN COLLECTION-PRNT 6 E           00530         BRODART CO         06/29/16 BL books         210-45551,610         1.60         6392         07/22/16           00530         BRODART CO         06/29/16 BL books         210-45551,611         7.14         6392         07/22/16           00530         BRODART CO         07/05/16 BL Books         210-45551,611         7.14         6392         07/22/16           00530         BRODART CO         07/05/16 BL Books         210-45551,610         0.90         6392         07/22/16           00530         BRODART CO         07/06/16 BL Books         210-45551,610         0.90         6392         07/22/16           00530         BRODART CO         07/06/16 BL Books         210-45551,610         0.90         6392         07/22/16           00530         BRODART CO         07/08/16 BL Books         210-45551,610         0.90         6392         07/22/16           00530         BRODART CO         07/11/16 BF Books         210-45551,610         0.90         6392         07/22/16           00530         BRODART CO         07/11/16 BF Books         210-41320,442         245.00         6396         07/22/16           00530         BRODART CO         07/01/16 BF Books				B4584000	SUPPLIES			
09330       BRODART CO       06/29/16       BL books       210-45551.610       1.80       6.92       07/22/16         09330       BRODART CO       07/05/16       BL books       210-45551.610       0.90       6.92       07/22/16         09330       BRODART CO       07/05/16       BL books       210-45551.610       0.90       6.92       07/22/16         09330       BRODART CO       07/05/16       BL books       210-45551.610       0.90       6.92       07/22/16         09330       BRODART CO       07/06/16       BL books       210-45551.610       0.90       6.92       07/22/16         09330       BRODART CO       07/06/16       BL books       210-45551.610       0.90       6.92       07/22/16         09330       BRODART CO       07/06/16       BL books       210-45551.610       0.90       6.92       07/22/16         094300       BRODART CO       07/11/16       BL books       210-45951.610       37.89       6.92       07/22/16         094500       GANON FINANCIAL SERVICES       07/11/16       BL books       210-41320.442       245.00       6.15       6.97       07/22/16         094501       GANON SOLUTIONS AMERICA       07/07/16       AD color copies 4/12-6/3 <td>00530</td> <td>BRODART CO</td> <td>06/29/16</td> <td>BL books</td> <td>210-45551.641</td> <td>10.54</td> <td>6392</td> <td>07/22/16</td>	00530	BRODART CO	06/29/16	BL books	210-45551.641	10.54	6392	07/22/16
NATURAL HERE         Observed HASB4001         SUPPLIES           00530         BRODART CO         07/05/16         BL Books         210-45551.641         7.14         6392         07/22/16           MASB4001         SUPPLIES         JUVEN COLLECTION-PRINT 6         0.90         6392         07/22/16           MASB7371         JUVEN COLLECTION-PRINT 6         0.90         6392         07/22/16           MASB7371         SUPPLIES         0.90         6392         07/22/16           MASB70727         JUVEN COLLECTION-PRINT 6         2         0.90         6392         07/22/16           MASB70727         SUPPLIES         0.90         6392         07/22/16           MASB7027         SUPPLIES         0.90         6392         07/22/16           MASB7027         SUPPLIES         0.90         6392         07/22/16           MASB7020         LBASKD 200         37.89         6392         07/22/16           MASB7020         DATAMAN COLLECTION-PRINT & E         0.90         6396         07/22/16           00530         BRODART CO         07/11/16         BF Dooke         210-4325.000         37.89         6392         07/22/16           21500         CANON FINANCIAL SERVICES         16246075				B4584001	JUVEN COLLECTION-PRNT & E			
00301       BRODART CO       07/05/16       BL Books       210-45551.641       7.14       6.39       07/22/16         04587371       JUVEN COLLECTION-PENT & E       JUVEN COLLECTION-PENT & E       0.99       6.392       07/22/16         00530       BRODART CO       0.70/05/16       BL Books       210-45551.641       8.99       0.99       0.992       0.722/16         00530       BRODART CO       0.70/05/16       BL Books       210-45551.641       8.99       0.99       0.992       0.722/16         00530       BRODART CO       0.70/05/16       BL Books       210-45551.640       0.90       6.392       0.722/16         00530       BRODART CO       0.70/05/16       BL Books       210-45551.641       0.90       6.392       0.722/16         00530       BRODART CO       0.70/05/16       BL Books       210-45551.640       0.90       6.392       0.722/16         00530       BRODART CO       0.71/16       BL Books       210-45551.641       0.90       6.392       0.722/16         00530       BRODART CO       0.71/16       BL Books       210-41320.442       245.00       6.39       0.722/16         014551       CANON SOLUTIONS AMERICA       0.70/07/16       AD opier 6/7-7/6/16	00530	BRODART CO	06/29/16	BL books	210-45551.610	1.80	6392	07/22/16
00530       BRODART CO       07/05/16       BL Books       210-45551.610       0.90       6392       07/22/16         00530       BRODART CO       07/05/16       BL Books       210-45551.610       0.90       6392       07/22/16         00530       BRODART CO       07/08/16       BL Books       210-45551.611       8.79       6392       07/22/16         00530       BRODART CO       07/08/16       BL Books       210-45551.610       0.90       6392       07/22/16         00530       BRODART CO       07/08/16       BL Books       210-45551.610       0.90       6392       07/22/16         00530       BRODART CO       07/08/16       BL Books       210-45551.610       0.90       6392       07/22/16         00530       BRODART CO       07/11/16       BF Books       210-41320.442       245.00       6396       07/22/16         00530       CANON SOLUTIONS AMERICA       07/01/16       BL oepier 6/7-7/6/16       210-41320.442       245.00       6396       07/22/16         00545       CANON SOLUTIONS AMERICA       07/07/16       AD cepier 6/7-7/6/16       210-41320.442       334.20       6397       07/22/16         00455       CANON SOLUTIONS AMERICA       07/01/16       AD cepier 6/				B4584001	SUPPLIES			
00530       BRODART CO       0/705/16       BL Books       210-45551.610       0.90       63.90       0/7/22/16         00530       BRODART CO       0/708/16       BL Books       210-45551.611       8.79       63.92       0/7/22/16         00530       BRODART CO       0/708/16       BL Books       210-45551.610       0.90       63.92       0/7/22/16         00530       BRODART CO       0/708/16       BL Books       210-45551.610       0.90       63.92       0/7/22/16         00530       BRODART CO       0/7/08/16       BL Books       210-45351.610       0.90       63.92       0/7/22/16         00530       BRODART CO       0/7/11/16       BL Books       210-49345.000       37.89       63.92       0/7/22/16         00530       BRODART CO       0/7/11/16       BL Books       210-49345.000       37.89       63.92       0/7/22/16         010530       BRODART CO       0/7/11/16       BL Books       210-4332.0422       245.00       63.9       0/7/22/16         104590       CANON SOLUTIONS AMERICA       0/7/01/16       BL sopties       210-41320.4422       66.15       63.97       0/7/22/16         104950120       CANON SOLUTIONS AMERICA       0/7/07/16       AD copier 6/7-7/6/	00530	BRODART CO	07/05/16	BL Books	210-45551.641	7.14	6392	07/22/16
BASBY 3711       SUPPLIES       0.53 0 (7)/2)10         BASBY 371       SUPPLIES         00530       BRODART CO       0.7008/16 BL Books       210-45551.641       8.79 6392 07/22/16         BAS90727       JUVEN COLLECTION-PRNT 6 E         00530       BRODART CO       0.7008/16 BL Books       210-45551.610       0.90 6392 07/22/16         BAS90727       SUPPLIES       00530       37.89 6392 07/22/16         D0530       BRODART CO       0.711/16 BF Books       210-43551.610       0.90 6392 07/22/16         BAS92020       LIBRARY DONATION EXPENDIT       245.00 6396 07/22/16       6396 07/22/16         21500       CANON FINANCIAL SERVICES       0.713/16 AD Copier Lease       210-41320.442       245.00 6396 07/22/16         V0455       CANON SOLUTIONS AMERICA       0.701/16 BL supplies       210-41320.442       344.20 6397 07/22/16         V0455       CANON SOLUTIONS AMERICA       0.7007/16 AD copier 6/7-7/6/16 210-41320.442       334.20 6397 07/22/16         V0455       CANON SOLUTIONS AMERICA       0.7008/16 AD color copies 4/12-6/23 210-41320.442       334.20 6397 07/22/16         V0455       CANON SOLUTIONS AMERICA       0.7008/16 AD color copies 4/12-6/23 210-41320.442       334.20 6397 07/22/16         V0455       CANON SOLUTIONS AMERICA       0.7008/16 AD color copies 4/12-6/23 210-413				B4587371	JUVEN COLLECTION-PRNT & E			
00530       BRODART CO       07/08/16       BLBooks       210-4551.641       8.79       63.92       07/22/16         04590727       JUVEN COLLECTION-PRIT & E       JUVEN COLLECTION-PRIT & E       0.000       63.92       07/22/16         04590727       SUPEN COLLECTION-PRIT & E       SUPENIS       0.000       63.92       07/22/16         04590727       SUPENIS       SUPENIS       0.000       63.92       07/22/16         04590727       SUPENIS       SUPENIS       0.000       63.92       07/22/16         04590727       BRODART CO       0.711/16       BC Coler Lease       210-4935.000       37.80       63.92       07/22/16         0530       BRODART CO       0.711/16       BC Soper Coler Lease       210-41320.442       245.00       63.97       07/22/16         04550       CANON SOLUTIONS AMERICA       0.710/16       BL supplies       210-41320.442       34.20       63.97       07/22/16         04551       CANON SOLUTIONS AMERICA       0.710/16       BL supplies       210-41320.442       34.20       63.97       0/22/16         0455       CANON SOLUTIONS AMERICA       0.710/16       BL supplies       210-41320.442       34.20       63.97       0/22/16         04052766       L	00530	BRODART CO	07/05/16	BL Books	210-45551.610	0.90	6392	07/22/16
B4590727       JUVEN COLLECTION-PRNT & E         00530       BRODART CO       07/08/16       BL Books       210-45551.610       0.90       6392       07/22/16         00530       BRODART CO       07/11/16       BF Books       210-49345.000       37.89       6392       07/22/16         00530       BRODART CO       07/11/16       BF Books       210-49345.000       37.89       6392       07/22/16         21500       CANON FINANCIAL SERVICES       07/13/16       AD Copier Lease       210-41320.442       245.00       6396       07/22/16         16246875       LEASED SERVICES       16246875       SUPPLIES       6397       07/22/16         V0455       CANON SOLUTIONS AMERICA       07/01/16       AD copier 6/7-7/6/16       210-41320.442       66.15       6397       07/22/16         V0455       CANON SOLUTIONS AMERICA       07/07/16       AD copier 6/7-7/6/16       210-41320.442       334.20       6397       07/22/16         V0455       CANON SOLUTIONS AMERICA       07/07/16       AD copier 6/7-7/6/16       LEASED SERVICES       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         26395				B4587371	SUPPLIES			
00530       BRODART CO       07/08/16 BL Books       210-45551.610       0.90       6392       07/22/16         B4590727       SUPPLIES         00530       BRODART CO       07/11/16       BF Books       210-49345.000       37.89       6392       07/22/16         B4592020       LIBRARY DONATION EXPENDIT       B4592020       LIBRARY DONATION EXPENDIT       7         21500       CANON FINANCIAL SERVICES       07/13/16 AD Copier Lease       210-41320.442       245.00       6396       07/22/16         16246675       LEASED SERVICES       16246675       SUPPLIES       75.58       6397       07/22/16         V0455       CANON SOLUTIONS AMERICA       07/01/16       BL popier 6/7-7/6/16       210-41320.442       66.15       6397       07/22/16         V0455       CANON SOLUTIONS AMERICA       07/08/16       AD copier 6/7-7/6/16       210-41320.442       334.20       6397       07/22/16         V0455       CANON SOLUTIONS AMERICA       07/08/16       AD copier 6/7-7/6/16       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 <t< td=""><td>00530</td><td>BRODART CO</td><td>07/08/16</td><td>BL Books</td><td>210-45551.641</td><td>8.79</td><td>6392</td><td>07/22/16</td></t<>	00530	BRODART CO	07/08/16	BL Books	210-45551.641	8.79	6392	07/22/16
B4590727       SUPPLIES       6150 67727         00530       BRODART CO       07/11/16 BF Books       210-49345.000       37.89       6392 07/22/16         B4590200       LIBRARY DONATION EXPENDIT       21500       6396 07/22/16         21500       CANON FINANCIAL SERVICES       07/13/16 AD Copier Lease       210-41320.442       245.00       6396 07/22/16         16246875       LEASED SERVICES       16246875       LEASED SERVICES       75.58       6397 07/22/16         V0455       CANON SOLUTIONS AMERICA       07/01/16 BL supplies       210-45551.610       75.58       6397 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         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         V0455       CANON SOLUTIONS AMERICA       07/08/16 AD color copies 4/12-6/23       210-41325.811       6340.00       6401 07/22/16         26395       CCRPC       07/01/16 DV CCRPC Dues FYEI7       210-41335.811       6340.00       6400 07/22/16         V04609 <t< td=""><td></td><td></td><td></td><td>B4590727</td><td>JUVEN COLLECTION-PRNT &amp; E</td><td></td><td></td><td></td></t<>				B4590727	JUVEN COLLECTION-PRNT & E			
00530       BRODART CO       07/11/16       BF Books       210-49345.000       37.89       6.392       07/22/16         21500       CANON FINANCIAL SERVICES       07/13/16       AD Copier Lease       210-41320.442       245.00       6.395       07/22/16         1246075       LEASED SERVICES       1246075       LEASED SERVICES       07/22/16       10-45551.610       75.58       6.397       07/22/16         101561825       010-01561825       SUPPLIES       010-01561825       SUPPLIES       010-01561825       010-01561825       010-01561825       010-01261825       <	00530	BRODART CO	07/08/16	BL Books	210-45551.610	0.90	6392	07/22/16
B4592020       LIBRARY DONATION EXPENDIT         21500       CANON FINANCIAL SERVICES       07/13/16 AD Copier Lease       210-41320.442       245.00       6396 07/22/16         16246875       LEASED SERVICES         V0455       CANON SOLUTIONS AMERICA       07/01/16 BL supplies       210-41320.442       66.15       6397 07/22/16         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         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         4019623746       LEASED SERVICES       10000       6401 07/22/16       10000       6401 07/22/16         4019627968       LEASED SERVICES       17-07-106       ANNUAL SUPPORT OF ORGNIZA       170/22/16         17-07-106       ANNUAL SUPPORT OF ORGNIZA       1378263       ADULT COLLECTION-PRINT \$         V04609       CENTER POINT LARGE PRINT       06/01/16 BL books       210-45551.640       91.08       6402 07/22/16         1378263       ADULT COLLECTION-PRINT \$       1384796       ADULT COLLECTION-PRINT \$       400 07/22/16         1384796       ADULT COLLECTION-PRINT \$ </td <td></td> <td></td> <td></td> <td>B4590727</td> <td>SUPPLIES</td> <td></td> <td></td> <td></td>				B4590727	SUPPLIES			
21500       CANON FINANCIAL SERVICES       07/13/16 AD Copier Lease       210-41320.442       245.00       6396 07/22/16         16246875       LEASED SERVICES         V0455       CANON SOLUTIONS AMERICA       07/01/16 BL supplies       210-45551.610       75.58       6397 07/22/16         V0455       CANON SOLUTIONS AMERICA       07/01/16 BL supplies       SUPPLIES       66.15       6397 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         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         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       07/01/16 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         V04609       CENTER POINT LARGE PRINT       07/01/16 BL books       210-45551.640       91.08<	00530	BRODART CO	07/11/16	BF Books	210-49345.000	37.89	6392	07/22/16
V0455       CANON SOLUTIONS AMERICA       07/01/16       BL supplies       210-45551.610       75.58       6397       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         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         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         17-07-106       ANNUAL SUPPORT OF ORGNIZA       1378263       ADULT COLLECTION-PRINT 6       1378263       ADULT COLLECTION-PRINT 6       1384796       100.8       6402       07/22/16         1384796       ADULT COLLECTION-PRINT 6       1384796       ADULT C				B4592020	LIBRARY DONATION EXPENDIT			
V0455       CANON SOLUTIONS AMERICA       07/01/16       BL supplies       210-4551.610       75.58       6397       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         V0455       CANON SOLUTIONS AMERICA       07/08/16       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         V0455       CANON SOLUTIONS AMERICA       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         V04609       CENTER POINT LARGE PRINT       07/01/16       BL books       210-45551.640       91.08       6402       07/22/16         V04609       CENTER POINT LARGE PRINT       07/01/16       BL books       210-45551.640       91.08       6402 <td>21500</td> <td>CANON FINANCIAL SERVICES</td> <td>07/13/16</td> <td>AD Copier Lease</td> <td>210-41320.442</td> <td>245.00</td> <td>6396</td> <td>07/22/16</td>	21500	CANON FINANCIAL SERVICES	07/13/16	AD Copier Lease	210-41320.442	245.00	6396	07/22/16
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			

#### 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

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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
<b>V17</b> 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			
05290       ADVANCE AUTO PARTS       06/30/16       W 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         8248       MAINTENANCE OTHER       214       2075.88       6389       07/22/16	38760	TI-SALES INC	07/08/16	VR Manhole Adj System	230-46801.700	9026.65	6516	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         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
Vendor		Date	Invoice Number	Account		Number Date
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		<b>CDOC C C C C C C C C C </b>
.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

4257597

206180

CL181654

022955

255-43200.626

255-43200.565

GRIT DISPOSAL

255-43200.570

255-43200.577

MAINTENANCE OTHER

CONTRACT LABORATORY SERVI

GAS, GREASE AND OIL

253.95

156.87

2728.70

25,00

6405 07/22/16

6409 07/22/16

6422 07/22/16

6424 07/22/16

23170

V0525

V10261

V0710

CHAMPLAIN OIL CO., INC.

CHITTENDEN SOLID WASTE DI

EASTERN INDUSTRIAL AUTOMA

ENDYNE, INC.

33850

23170

23215

CENTRAL VERMONT PROPERTIE

CHAMPLAIN OIL CO., INC.

ESSEX EQUIPMENT INC

#### 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

10.83 6404 07/22/16

6405 07/22/16

6426 07/22/16

176.16

59.99

	For Check	Acct 01(GE	NERAL FUND) All check #s 0	7/22/16 To 07/22/16 & Fund 2			
		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid		
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
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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
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		0,7,22,20	066231	MAINTENANCE OTHER	00100	0500	0,,12,10
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			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			
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			41790001190	HEALTH INS & OTHER BENEFI			
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			9500162324	RIGHT OF WAY AGREEMENTS			

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PREPAID EXPENSES

GAS, GREASE AND OIL

UNIFORMS, BOOTS, ETC

256-43200.626

256-43200.612

9500162324

06/30/16 VA June vehicle gas

CL181654

06/27/16 ST safety glasses

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#### Town of Essex / Village of EJ Accounts Payable Report # 17003 Current Prior Nevt EV Invoisor For Fund (OFN)

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 9 of 9

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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
			190320100709	SUSIE WILSON PS COSTS			
14025	LINCOLN NATIONAL LIFE INS	07/09/16	VA Aug Life Ins	256-43200.210	111.41	6468	07/22/16
			08161532732	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL	07/15/16	VA Aug Dental Ins	256-43200.210	179.11	6483	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**

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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.

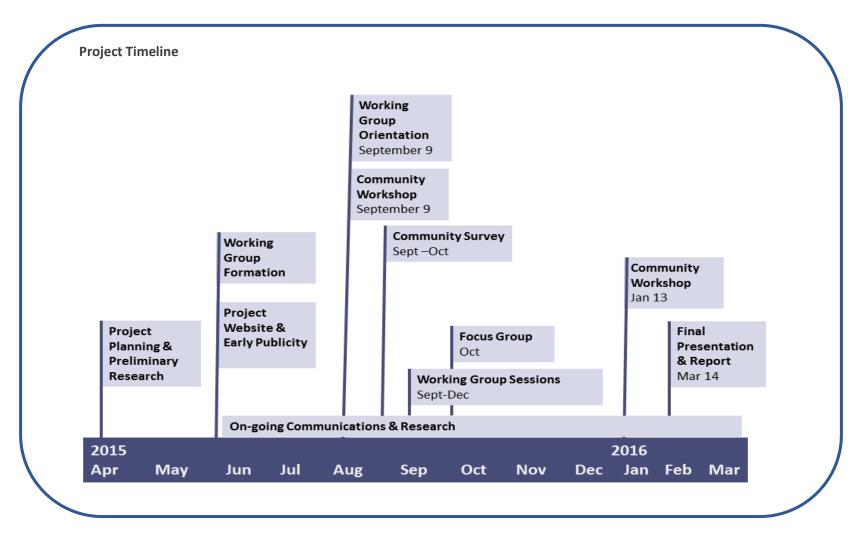
#### **COMMUNITY SURVEY**

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



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#### **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.

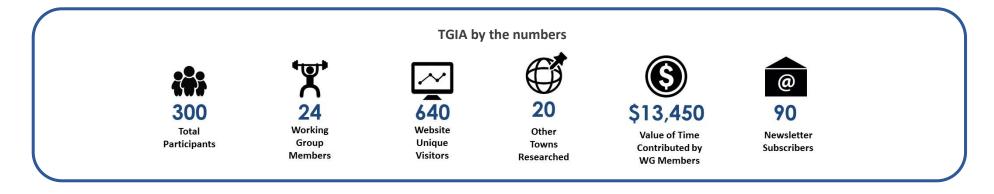
**Developer Inquiries:** Community development staff distributed an email inquiry to several members from the development community to get their take on questions related to planning and development review in Essex. Most respondents cited no major issues with current review processes but generally liked 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.

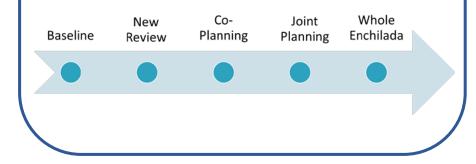
# **GOVERNANCE SCENARIOS**

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
   b
- 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

# 2

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.

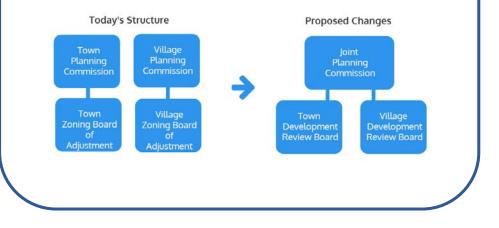
#### **RECOMMENDATION #3:**

# 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

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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**

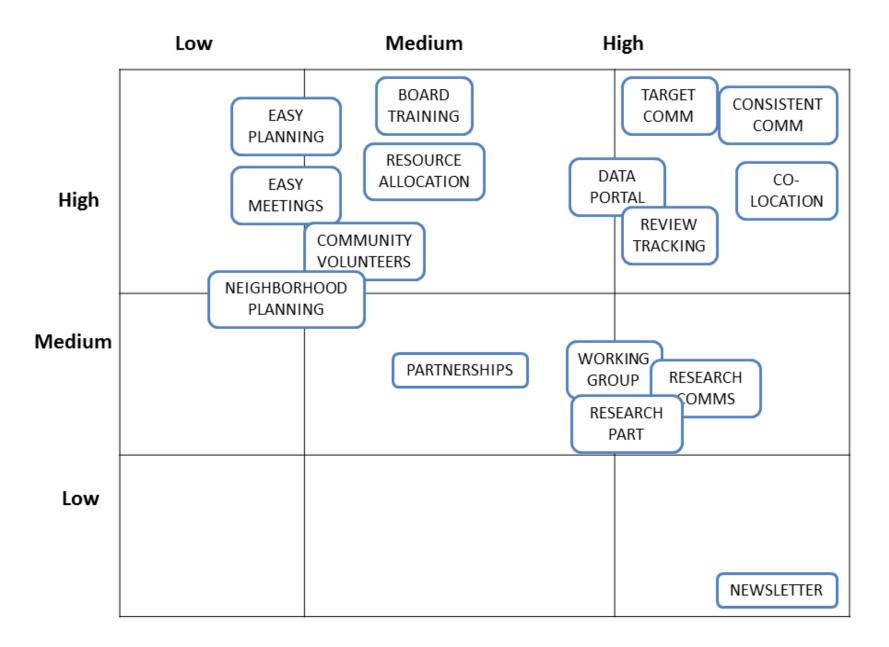
- Make planning easy to understand. EASY PLANNING
- Make meetings easy to understand. EASY MEETINGS
- Research new participation methods and tools. RESEARCH PART
- Explore potential of neighborhood planning structures. NEIGHBORHOOD PLANNING
- Develop a public participation ordinance. ORDINANCE

#### **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



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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 <b>.</b>			
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	. ,			/ <del></del>	\$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

<b>BOARD OF TRUSTEES:</b>	George Tyler (Village President); Dan Kerin, Andrew
	Brown, Lori Houghton. (Elaine Sopchak was absent.)
<b>ADMINISTRATION:</b>	Lauren Morrisseau, Finance Director/Assistant Manager;
	Robin Pierce, Community Development Director. (Pat
	Scheidel, Municipal Manager was absent.).
<b>OTHERS PRESENT:</b>	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

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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 ·

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#### 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
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Report Total

119673,71

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