

# TRUSTEES MEETING NOTICE & AGENDA TUESDAY, SEPTEMBER 26, 2017 at 6:30 PM 81 MAIN 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. **GUESTS, PRESENTATIONS AND PUBLIC HEARINGS** 
  - a. Comments from Public on Items Not on Agenda
- 5. **NEW BUSINESS** 
  - a. Adopt and Sign Subordination Agreement/Whitcomb Farm Pat Scheidel
- 6. TRUSTEES COMMENTS AND CONCERNS/READING FILE
  - a. Board Member Comments
  - b. Email from Robin Pierce re: Progress on Pearl Street and Crescent Connector

#### 7. **CONSENT AGENDA**

- a. Minutes of Previous Meeting 9/12/17
- b. Warrant #17062 dated 9/15/17 in the amount of \$430,589.95
- c. Warrant #17063 dated 9/22/17 in the amount of \$676,295.14
- d. Approve Waivers for Essex High School Homecoming Events 10/6/17

#### 8. **JOINT MEETING WITH ESSEX SELECTBOARD**

[7:05 PM]

- a. Presentation of Resolution to Essex Junction Little League All-Star Team George Tyler and Max Levy
- Review of Selectboard/Trustee Survey for Manager Recruitment George Tyler and Max Levy
- c. Review Manager Recruitment Brochure George Tyler and Max Levy
- d. Discuss Formation of Focus Groups for Manager Recruitment George Tyler and Max Levy
- e. Scheduling Additional Joint Meetings George Tyler and Max Levy
- f. Municipal Manager's Subcontracting Agreement George Tyler and Max Levy
- g. Discuss Charter Language: Unified Manager Memo 9/21/17 Pat Scheidel
- h. Lessons Learned from Recreation District Vote Irene Wrenner

#### 9. **EXECUTIVE SESSION**

- a. Contracts
- b. Personnel

#### 10. 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.

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### **MEMORANDUM**

TO:

Village Trustees

FROM:

Patrick C. Scheidel, Municipal Manager

DATE:

September 20, 2017

**SUBJECT:** 

**Subordination Agreement** 

#### Issue

The issue is whether or not the Trustees will adopt a Subordination Agreement for the grant of development rights, conservation restrictions, option to purchase, and right of enforcement on a 139 acre portion of Whitcomb Farm.

#### Discussion

It is time for the Whitcomb Family LLC to add a 139 acre portion of the farm to the Vermont Land Trust. As such, the Land Trust requires the Village of Essex Junction to adopt a subordination agreement to the initial agreement.

#### Cost

There is no cost associated with this issue.

#### **Recommendation**

It is recommend the Trustees adopt and sign the Subordination Agreement with Whitcomb Family, LLC, Vermont Land Trust, Inc. and Vermont Housing and Conservation Board.

#### SUBORDINATION AGREEMENT

KNOW ALL PERSONS BY THESE PRESENTS that the VILLAGE OF ESSEX JUNCTION, a Vermont municipal corporation situated in Chittenden County, Vermont ("the Village"), in consideration of One or More Dollars, the receipt of which is hereby acknowledged does hereby agree with WHITCOMB FAMILY, LLC, VERMONT LAND TRUST, INC. and VERMONT HOUSING AND CONSERVATION BOARD as follows:

- The Village has entered into a Tax Stabilization Agreement with Whitcomb Family, LLC, concerning 446.66 acres of land in the Village ("the Farm"), said Agreement being dated April 28, 2011.
- The Village has entered into a Tax Stabilization Agreement with Whitcomb Family, LLC, concerning 446.66 acres of land in the Village ("the Farm"), said Agreement being dated January 14, 2014.
- Whitcomb Family LLC is about to grant and convey to Vermont Land Trust, Inc. and the Vermont Housing and Conservation Board a Grant of Development Rights, Conservation Restrictions, Option to Purchase and Right of Enforcement of the United States ("the Grant") on a 139 acre portion of the Farm.
- 4. The Village hereby agrees and that the lien on the Farm established under the Agreements by virtue of 32 V.S.A. Ch. 125 is subject and subordinate to the Grant so that the Village's exercise of any and all rights pursuant to said lien shall not disturb the Grant which shall survive any such exercise.

, , , , , , , , , , , , , , , , , , , ,	
The Village has caused this Agreement to of, 2017.	be duly executed by its Trustees on this day
	VILLAGE OF ESSEX JUNCTION BOARD OF TRUSTEES:
STATE OF VERMONT CHITTENDEN COUNTY, ss.	€
At Essex Junction, this day of,	, 2017,
sealed and subscribed, to be their free act and dee Junction.	d they acknowledged this instrument, by them d and the free act and deed of the Village of Essex
Before me,	
	Notary Public My commission expires: 2/10/19

RECEIVED

MAR 1 3 2014

March 12, 2014

Village of Essex Junction

8 Bailey Avenue Montpelier, VT 05602 (802) 223-5234 (802) 223-4223 fax www.vlt.org Village Trustees
Village of Essex Junction
2 Lincoln Street
Essex Junction, VT 05452

Re: Acquisition of Development Rights; Whitcomb Family Farm

#### REGIONAL OFFICES

Central Vermont 8 Bailey Avenue Montpelier, VT 05602 (802) 223-5234

Champlain Valley P.O. Box 850 Richmond, VT 05477 (802) 434-3079

Northeast Kingdom P.O. Box 427 St. Johnsbury, VT 05819 (802) 748-6089

Southeast Vermont and Mountain Valley 54 Linden Street Brattleboro, VT 05301 (802) 251-6008

Southwest Vermont and Mettowee Valley 10 Furnace Grove Road Bennington, VT 05201 (802) 442-4915 Dear Village Trustees:

We had notified you earlier that the Vermont Land Trust (VLT) was applying for a grant from the Vermont Housing and Conservation Board (VHCB) to acquire development rights and perpetually conserve the Whitcomb Family farm in Essex. VHCB subsequently approved this application on May 9, 2013.

This letter is to notify you, per Title 10 V.S.A. Section 6302(d), that the Vermont Land Trust will be closing on the purchase of the "Grant of Development Rights, Conservation Restrictions, Option to Purchase, and Right of Enforcement of the United States" on 271 acres of land located on South Street for \$565,000.00 which will be co-held by the Vermont Land Trust, Inc.; Vermont Agency of Agriculture, Food and Markets; and Vermont Housing and Conservation Board. A copy of our application to VHCB is available upon request.

Sincerely,

Marcy Harding

Paralegal

There were no further comments. The public hearing was closed. There will be another public hearing in February 2014. The Trustees support continuing on the course per the plans (i.e. the Trustees are not in favor of the no build option).

#### 3. Update on Vermont Land Trust/Whitcomb Farm Conservation Project

Allen Karnatz, Vermont Land Trust, reported a January closing on the property is anticipated. Funding through the Vermont Housing Conservation Board will be in two phases, \$524,000 in Phase 1 and the second grant cycle in 2014. There is a \$60,000 gap to be addressed by fund raising and VLT is confident the money will be raised.

George Tyler mentioned the enthusiasm expressed by residents at the annual meeting for the conservation project. The hard work that has been done is recognized.

#### 4. Update on New Website

Paul Hansen and Kris Surette with Ecopixel updated the Board on progress to date on the website redesign. A temporary website address was distributed. December 17, 2013 remains the target date for the site to go live. Three staff members (Darby Mayville, Lauren Morrisseau, Patty Benoit) have been trained to edit the site for updates and additions. Feedback on the site should be sent to Darby Mayville. The site is responsive and will adapt to any screen. Many best practices are incorporated in the design.

Elaine Sopchak urged the Trustees to do a test run on the site once it is live to seek documents, minutes, connectivity, and links.

#### IV. OLD BUSINESS

#### 1. Approve Donation for Whitcomb Farm Conservation Project

MOTION by Dan Kerin, SECOND by Elaine Sopchak, to approve a donation of \$20,000 to the Vermont Land Trust for the Whitcomb Farm Conservation Project in accordance with the approval of village voters on 4/3/13. VOTING: unanimous (5-0); motion carried.

#### 2. Appointment to Bike/Walk Advisory Committee

MOTION by Elaine Sopchak, SECOND by Dan Kerin, to appoint Jeff Frolik to the Bike/Walk Advisory Committee. VOTING: unanimous (5-0); motion carried.

#### 3. Discuss Amtrak Station

Robin Pierce reported the train station has three tenants and there are no violations occurring. Amtrak is not opposed to aesthetic improvements to the station, but will not fund the improvements. Federal funding for Amtrak has been reduced. Amtrak will do the work necessary to be ADA compliant per federal rules. VTrans has no available funding for the station unless historic building funds are used, but then the station must be restored to the way it was in 1910 when it straddled the tracks.

Lori Houghton suggested capitalizing on the momentum and holding a brainstorming session to improve the site on a smaller scale with landscaping, plantings, painting, stringing lights.

Staff will compile a list of ideas for consideration.

## Memo

To:

Essex Village Trustees

From:

Allen Karnatz - Champlain Valley Co-Director

Date:

January 18, 2013

Re:

Whitcomb farm conservation project

Vermont Land Trust is working with the Whitcomb family to permanently conserve their property along the Winooski River in Essex Village. This means a conservation easement will be part of their deed that restricts certain uses. The easement will be jointly held by the Vermont Housing and Conservation Board (VHCB) and the VT Agency of Agriculture and it will be monitored and enforced by VLT.

One of the attachments summarizes the easement. The primary restrictions are: no further subdivision or commercial or residential development, no removal of topsoil or mining activities and no new easements or rights-of-way are allowed without VLT approval. In addition, all farming practices must be in compliance with USDA soil erosion policies. New farm buildings are allowed and all typical farming practices may continue. It is also hoped that the easement will help maintain significant wildlife habitat, the rich bottomland soils and an important agricultural resource for generations to come. The Whitcombs will still own the property and they will continue to pay the annual property taxes.

Because of its size and annual funding constraints, the Whitcomb project is being split into two phases. Phase one includes 270 acres to the morth and phase two comprises 137 acres to the south. It is hoped that the first phase will be completed before the end of the year. Based on funding availability, phase two will be completed in late 2014 or early 2015. The Whitcombs main dairy facility is in Williston but that property is not part of this project.

All purchases of conservation easements are based on independent appraisals. Appraisals have been completed for both phases and the Whitcombs have tentatively agreed to sell an easement for less than the full appraised value on both portions. Even with this generous donation and the phasing of the project, raising enough money to properly compensate the Whitcombs will be a challenge. There are state and federal grants to purchase easements on farmland but because of the high value of land in Essex they will not be enough to cover the amount need to compensate the Whitcombs. Therefore, VLT is in the early stages of a local fundraising campaign to raise the needed funds. Local funding, either through private donations or other public sources, also helps to leverage the state and federal grants. It is expected that approximately \$100,000 will be needed from local fundraising.

The Whitcomb farm is an important contributor to the local economy and the open land is a unique feature in such a densely settled area. The Whitcombs go out of their way to be good neighbors and good ambassadors for agriculture. They apply all of Essex Junction's bio-solids and they allow some public use. They recently purchased a new injection system so they plan to apply bio-solids for many more years. Conserving the farm will ensure that the land will remain available for farming and it will assist the transition to the next generation.

#### **Patty Benoit**

From:

Robin Pierce

Sent:

Friday, September 08, 2017 3:47 PM

To:

pscheidel@ESSEX.ORG; George Tyler; Elaine Sopchak; Daniel Kerin; Lori Houghton;

Andrew Brown

Cc:

Patty Benoit; Terry Hass

Subject:

Progress - Pearl Street and Connector Road

Pearl Street is a model example of how to undertake; a road widening and upgrade, sidewalk replacement, and the installation of bike lanes on an active roadway. Steve from Hamlin's is to be congratulated on his expertise. With additional (unforeseen) work on the project the completion date has been moved from the end of October to early November. The additional work was approved by VTrans and there will no cost to the Village for this. It might be appropriate to schedule a Ribbon Cutting event mid November and invite the Bike Walk Committee to be the first to use the new bike lanes.

Connector Road progress has been slow, but continues to move in the right direction. Originally we had hoped to complete the new rail crossing this year with the road construction next year. It now appears both phases will occur in the same year with the crossing work being undertaken in spring. As well as the new crossing, existing crossings on Park, Maple, Main and Central Streets will be upgraded to increase safety and provide a smoother driving experience. Work on The upgrades to the existing crossings may result in more disruption to traffic than the installation of the new crossing, which will occur on private property where no street currently exists.

The railway have broken with standard industry practice and given us information on which track the train will travel. This will enable our signal engineers to design a system wherein only the streets affected by the train direction will be closed own when the train is on the tracks. Currently all roads in the Village are closed when the train comes through. This is a major benefit to traffic movement in the Village core.

Thank you,

Robin.

Sent from my iPad

#### VILLAGE OF ESSEX JUNCTION BOARD OF TRUSTEES MINUTES OF MEETING September 12, 2017

BOARD OF TRUSTEES: George Tyler (Village President); Elaine Sopchak, Dan

Kerin, Andrew Brown, Lori Houghton.

ADMINISTRATION: Pat Scheidel, Municipal Manager; Lauren Morrisseau,

Assistant Manager & Finance Director; Darby Mayville,

Community Relations Assistant.

OTHERS PRESENT: David Voegele, Chris Chiquoine, Dylan Giambatista, Jacob

Lemieux.

#### 1. CALL TO ORDER and PLEDGE OF ALLEGIANCE

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

#### 2. AGENDA CHANGES/APPROVAL

Add:

EJRP Credit Card Payments Account to New Business

MOTION by Elaine Sopchak, SECOND by Lori Houghton, to accept the agenda as amended. VOTING: unanimous (5-0); motion carried.

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

1. Comments from Public on Items Not on Agenda

Chris Chiquoine, village resident, lodged a complaint about the Wolfsgart event held this past August at the fairgrounds, stating the sound monitoring showed noise levels were double the allowed limit and the noise continued into the early morning hours. Mr. Chiquoine said the event sounded more like a drunken party. Cars were being revved and backfiring at all hours. The police were called and CVE was contacted, but the noise complaints do not seem to get registered.

George Tyler recalled there were problems with the same event last year. The Municipal Manager will call CVE about the matter which cannot continue. Pat Scheidel noted the event was scheduled from 8 PM to 8 AM so it was a night event.

#### 2. Update on Essex CHIPS

David Voegele briefly reviewed his professional career in youth and community services that led to taking the position of Executive Director of Essex CHIPS. Mr. Voegele updated the Trustees on the programs and services being offered by CHIPS in support of the mission to promote positive youth development. CHIPS has received grants in support of the Above the Influence Program and the Adventure Orientation Program. Exciting initiatives and fund raisers are planned.

Elaine Sopchak asked about CHIPS using AmeriCorps volunteers. Mr. Voegele said AmeriCorps has been contacted about having two members at CHIPS.

#### 3. Eagle Project

Jacob Lemieux presented his Eagle Scout project to build four cube bus stops (2'x 2'x 2') and place two in the village by Brickyard Road/Main Street and Summit Street and two in the town. Green Mountain Transit will remove the cubes in the winter and return them in the spring. It may be possible to decorate each cube with local art.

Pat Scheidel noted the cubes must be in the public right-of-way with permission from the Trustees. Accessibility cannot be impeded. Staff can help with the placement.

#### 4. OLD BUSINESS

1. Eagle Project for Bus Stops

MOTION by George Tyler, SECOND by Elaine Sopchak, to approve the request by Jacob Lemieux to place two seating cubes in the public right-of-way at bus stops on Brickyard Road and Summit Street. VOTING: unanimous (5-0); motion carried.

2. Approve/Sign Tax Stabilization Agreement for 8 Pearl Street Lauren Morrisseau reported the owner of 8 Pearl Street was required to do \$19,380 in improvements for tax stabilization. The property owner completed \$24,235 in improvements. The cost to the village for the tax stabilization is \$1,872.50. The Assessor estimated that after the improvements the value of the property may be \$250,000.

George Tyler stressed no village taxpayer money is paying for the tax stabilization.

Elaine Sopchak asked if the building is historic and if the owner is aware of all the tax benefits that may be available. Lauren Morrisseau confirmed due to the historic building the owner is receiving tax stabilization for five years.

MOTION by Elaine Sopchak, SECOND by Dan Kerin, to sign the tax stabilization agreement with Cyrus Patten for property at 8 Pearl Street. VOTING: unanimous (5-0); motion carried.

#### 3. Update on SteAmfest 2017

Darby Mayville presented the requests from SteAmfest 2017 to have a band in front of Lincoln Hall during rush hour to help promote the event and to have Aunt Dot's Food Shelf serving hot cocoa for donations at Lincoln Hall. Also, volunteers are needed to greet people and handout maps for the event.

The consensus of the Trustees is in support of the requests.

#### 5. **NEW BUSINESS**

1. Approve Go Vermont Grant Application for Bike Racks
Darby Mayville requested permission to submit a grant application to Go Vermont for
bike racks and to use \$500 in matching funds from the village. Ms. Mayville noted the

Bike/Walk Committee did submit a Walk Friendly Communities grant application, but there are some recommendations that do not apply to the village. The Bike/Walk Committee is aware of the need to focus on walkers as well as bicyclists.

MOTION by Lori Houghton, SECOND by Elaine Sopchak, to authorize staff to submit a Go Vermont grant application for bike racks and approve the match of \$500 with money from the matching grant fund. VOTING: unanimous (5-0); motion carried.

2. Update on Manager Recruitment Process

George Tyler reported the recruiter, Don Jutton, asked for a first person narrative on the highlights and challenges in the village (George Tyler is drafting this). The questions in the survey also cover the information. The survey must be complete by the September 26<sup>th</sup> joint meeting with the Selectboard. The municipal manager position will be advertised in the equivalent of VLCT in each New England state, on the ICMA webpage, and Monster.com/Boston Globe. All the Trustees can be included on the list to receive correspondence from the recruiter if wanted. There will be discussion at the next joint meeting with the Selectboard about forming three focus groups.

Lori Houghton suggested contacting the school district about their experience with focus groups. Ms. Houghton asked if the responses to the survey by board members will be public. Pat Scheidel said documents are draft and belong to the consulting firm until presented to the legislative bodies at which time the documents will be public information. The results of the survey will be aggregated and anonymous. Travis Sabataso is the contact person on the recruitment process.

- 3. Approve/Sign Registration for Local Update of Census Addresses MOTION by Dan Kerin, SECOND by Lori Houghton, to authorize the Village President to sign the paperwork for the local update of census addresses imitative for the respective communities. VOTING: unanimous (5-0); motion carried.
- 4. Review/Sign General Rules and Ethics Policy
  The Trustees signed the acknowledgement form for the General Rules and Ethics Policy.
  Following discussion there was agreement to have staff draft some options to give the Ethics Policy "more teeth".
- 5. EJRP Credit Card Payments Account Lauren Morrisseau briefly explained the need to set up a separate account for the EJRP credit card payments. There will be four signers on the account.

MOTION by Dan Kerin, SECOND by Elaine Sopchak, to approve the resolution to set up a checking account at Community Bank NA for the purpose of providing a separate account to receive credit card payments from the Recreation Department. VOTING: unanimous (5-0); motion carried.

#### 6. MANAGER'S REPORT

- 1. Meeting Schedule Regular Trustees Meetings @ 6:30 PM
  - September 26, 2017 (Joint Meeting with Selectboard)
  - October 10, 2017
  - October 24, 2017
  - November 14, 2017
  - November 28, 2017
  - December 12, 2017
    - \* September 29-30, 2017 SteAmfest/Arts Festival

#### 2. Team Building

There was discussion of hiring a consultant to help with goal setting and team building with the new municipal manager, the boards, and department heads within the first six months of the new manager's employment.

#### 7. TRUSTEES COMMENTS/CONCERNS & READING FILE

#### 1. Board Member Comments

- ➤ Elaine Sopchak said the draft report from the Public Works Committee will be available by October 2<sup>nd</sup> and should be reviewed by both boards before the next joint meeting.
- Elaine Sopchak said the mural project on the McLure Building will not be ready by SteAmfest.
- ➤ Elaine Sopchak said she is working with Patty Benoit and Tim Jerman on plans for the 125<sup>th</sup> anniversary of the village.
- Lori Houghton requested better parking signage at Lincoln Hall.

#### 2. Reading File

- Minutes
  - o Bike/Walk Advisory Committee 7/17/17 & 8/21/17
  - o Tree Advisory Committee 8/21/17
  - o Capital Program Review Committee 9/5/17
- Email from Robin Pierce on Project Updates
- Memo from Dennis Lutz re: Contract for Pedestrian Bridge Engineering Services
- Memo on grants for storm water improvement projects
- Letter from UVM President E. Thomas Sullivan re: Response to Torrey Hall Fire
- Letter from Curt Carter, GBIC, re: Thank You for Contribution
- 2018 VLCT Proposed Municipal Policy
- Letter from Sen. Sanders re: 2017 Tree City USA Award
- Letter from GBIC re: FYE19 Appropriation Request

#### 8. <u>CONSENT AGENDA</u>

MOTION by Andrew Brown, SECOND by Dan Kerin, to approve the consent agenda as follows:

- 1. Approve Minutes of Previous Meeting(s) 7/25/17, 8/7/17, 8/24/17
- 2. Expense Warrant #17055, dated 7/28/17, in the amount of \$16,464.14

- 3. Expense Warrant #17056, dated 8/4/17, in the amount of \$191,292.64
- 4. Expense Warrant #17227, dated 8/11/17, in the amount of \$135,017.09
- 5. Expense Warrant #17233, dated 8/18/17, in the amount of \$649,661.70
- 6. Expense Warrant #17059, dated 8/25/17, in the amount of \$641,372.18
- 7. Expense Warrant #17060, dated 9/1/17, in the amount of \$2,964.38
- 8. Expense Warrant #17061, dated 9/8/17, in the amount of \$84,704.49
- 9. FYE18 Budget Status Report as of 8/31/17
- 10. Approve Walk Friendly Communities Re-Designation
- 11. Close Hawthorn Circle for Neighborhood Block Party 9/23/17

VOTING: unanimous (5-0); motion carried.

#### 9. <u>ADJOURNMENT</u>

MOTION by Dan Kerin, SECOND by Andrew Brown, to adjourn the meeting. VOTING: unanimous (5-0); motion carried.

The meeting was adjourned at 7:45 PM.

RScty: M.E.Riordan

#### Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17062 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 09/14/17 To 09/15/17 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
05290	ADVANCE AUTO PARTS	08/31/17	ST socket	210-43110.610	14.69	12619	09/14/1
			552724346706	SUPPLIES			
V10301	BARRA, PLC DAVID A.	09/01/17	C/D Aug legal fees	210-41320.320	2475.00	12621	09/14/1
****	n.nn. n.a n.u.n	00/01/17	EJ28052816	LEGAL SERVICES			
V10301	BARRA, PLC DAVID A.	09/01/17	C/D Aug legal fees	210-15102.000	231.00	12621	09/14/1
1710201	DANDA DE A DAVED A	00/01/17	EJ28052816	EXCHANGE - ENGI/LEGAL	100.00	10001	00/= -/-
V10301	BARRA, PLC DAVID A.	09/01/1/	C/D Aug legal fees	210-15102.000	132.00	12621	09/14/:
10510	BLUE TARP FINANCIAL INC	00/02/12	EJ28052816	EXCHANGE - ENGI/LEGAL	17.00	10004	00/14/
10310	BLOE TARP SIMANCIAL INC	08/03/17	ST plastic 716533B	210-43110.610 SUPPLIES	17.99	12624	09/14/
10510	BLUE TARP FINANCIAL INC	09/15/17	ST drive socket	210-43110.610	11.68	10604	00/14/
10310	BLUE TARP FINANCIAL INC		716609C	SUPPLIES	11.08	12624	09/14/:
10510	BLUE TARP FINANCIAL INC	09/17/17	ST liner, roller cover	210-43110.610	6.72	10604	00/14/
10310	BIOE TARE FINANCIAL INC	08/17/17	716627D	SUPPLIES	0.72	12024	09/14/1
10510	BLUE TARP FINANCIAL INC	08/21/17	LH Sr center supplies	210-41940.610	20.22	12624	09/14/:
10310	BLOE TARE STRANCIAL INC	08/21/11	716656F	SUPPLIES	20.22	12024	09/14/.
10510	BLUE TARP FINANCIAL INC	00/22/17	ST fasteners	210-43110.610	0.50	12624	00/14/
.0310	BIOL TARP PINANCIAL INC	08/23/17	71667H	SUPPLIES	9.58	12024	09/14/
.0510	BLUE TARP FINANCIAL INC	08/25/17	ST blades	210-43110.610	49.48	10504	09/14/:
.0310	BLUE TARP FINANCIAL INC	06/25/17	716714R	SUPPLIES	49.40	12024	09/14/.
4940	COMCAST	00/02/17	VF cable tv	210-42220.535	13.55	10600	09/14/:
4940	CONCASI	09/03/17	008618709/3	TELEPHONE SERVICES	13.55	12029	09/14/.
4940	COMCAST	09/27/17	VF INTERNET SERVICE	210-42220.535	125.80	12631	00/14/
-540	CONCADI	03/2//1/	877350026017	TELEPHONE SERVICES	125.60	12031	09/14/.
5715	DONALD L. HAMLIN CONSULT	08/31/17	ST July class 1 paving co		100.54	12634	00/14/1
3713	DOWNED I. IMPILITY COMBOIL	00/31/1/	08311714830	ENGINEERING SERVICES	100.34	12034	03/14/.
10576	ECOPIXEL LLC	09/06/17	AD Aug web host/support	210-41320.340	129.00	12637	00/14/1
10370	ECOPINED IDC		2369	COMPUTER EXPENSES	123.00	12037	09/14/
5020	ESSEX JCT VILLAGE OF		VA WATER BILLS	210-43161.001	24.74	12639	00/14/1
3020	EDDER UCI VIELEGE OF		07172017D	VILLAGE GARDEN SPOTS	24.74	12039	09/14/1
5020	ESSEX JCT VILLAGE OF		VA WATER BILLS	210-43161.002	107.28	12639	00/14/1
3020	ESSER UCI VIBLAGE OF		07172017D	MEMORIAL PARK	107.28	12039 (	09/14/1
5020	ESSEX JCT VILLAGE OF		VA WATER BILLS	210-43161.001	24.74	12639 (	00/14/1
3020	ESSEX UCI VIIIAGE UE		07172017D	VILLAGE GARDEN SPOTS	24.74	12639 (	J9/14/1
5020	ESSEX JCT VILLAGE OF		VA WATER BILLS	210-43161.001	24.74	12639 (	00/1///
020	EGGER OCT VILINGE OF		07172017D	VILLAGE GARDEN SPOTS	24.74	12039 (	J9/14/1
5020	ESSEX JCT VILLAGE OF		VA WATER BILLS	210-43110.410	64.32	12620 (	00/14/1
0020	ESSEX UCI VIIIIAGE OF		07172017D	WATER AND SEWER CHARGE	04.32	12639 (	)9/14/1
5020	ESSEX JCT VILLAGE OF		VA WATER BILLS	210-43110.410	100.02	10620 6	00/14/1
0020	ESSEA UCI VILLAGE OF		07172017D		100.02	12639 0	79/14/1
020	ESSEX JCT VILLAGE OF			WATER AND SEWER CHARGE 210-43110.410	71,45	12620 0	0/1///
1020	ESSEX UCI VILINGE OF		VA WATER BILLS		71.43	12639 0	79/14/1
005	CALIFORNIAN MELICICANO TAG		07172017D	WATER AND SEWER CHARGE	05.50	10646.0	0 /1 4 /1
895	GAUTHIER TRUCKING, INC.		ST RUBBISH REMOVAL-JACKSO 1250194		85.52	12646 0	9/14/1
1905	Chimuted moliculator thic			RUBBISH REMOVAL	429 07	10646 0	0/14/**
1895	GAUTHIER TRUCKING, INC.		ST RUBBISH REM-RR AVENUE	RUBBISH REMOVAL	438.27	12646 0	9/14/1
1005	CAUMITED MOHOWING TWO				FE 07	10646 0	0/14/4
1895	GAUTHIER TRUCKING, INC.		ST RUBBISH REM-BEECH ST		55.27	12646 0	9/14/1
005	CALIMUTED MELICUTING TWO		1250331	RUBBISH REMOVAL	70.00	10040 0	0/44/4
895	GAUTHIER TRUCKING, INC.		ST PICK UP-RUBBISH REMOVA		70.00	12646 0	9/14/1
		1	250931	RUBBISH REMOVAL			

## Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17062 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 0	(GENERAL E	FIND) A	All che	ck #s	09/14/3	17 To	09/15/17	Find 2

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
34895	GAUTHIER TRUCKING, INC	09/07/17	ST PICK UP-RUBBISH REMOVE	A 210-43110.565	80.00	12646	09/14/17
			1250943	RUBBISH REMOVAL			
08475	GREEN MOUNTAIN ELECTRIC S	08/25/17	BL SUPPLIES	210-45551.610	334.62	12649	09/14/17
			S2994323001	SUPPLIES			
V10129	HYSKO WENDY	08/28/17	BL program food, mileage	210-45551.836	11.85	12651	09/14/17
			VHC082817	ADULT PROGRAMS			
V10129	HYSKO WENDY	08/28/17	BL program food, mileage	210-45551.500	30.00	12651	09/14/17
1			VHC082817	TRAINING, CONFERENCES, DU			
V1208	JONES/RICK//	09/11/17	ST ICLOUD STORAGE-JONES, F	210-43110.610	17.94	12656	09/14/17
			091117D	SUPPLIES			
38340	MINUTEMAN TRUCKS INC	09/06/17	VF super auto plug 8L3	210-42220.432	285.43	12661	09/14/17
			1150672	VEHICLE MAINTENANCE			
14585	MUNICIPAL EMERGENCY SERVI	08/24/17	VF air pack maint	210-42220.570	219.80	12662	09/14/17
			1157215	MAINTENANCE OTHER			
V9862	PERCY RENTALS, SALES & SE	06/07/17	ST BELT	210-43110.570	122.80	12666	09/14/17
			33900	MAINTENANCE OTHER			
26385	PROFESSIONAL WRITING SERV	09/07/17	AD August minutes	210-41320.530	264.00	12669 (	09/14/17
			774EI	COMMUNICATIONS			
02165	QUALITY BAKE SHOP	09/11/17	VF cake	210-42220.889	40.00	12670	09/14/17
			091117D	ROUTINE EQUIPMENT PURCHAS			
37430	R R CHARLEBOIS INC	09/01/17	VF 81 maintenance	210-42220.432	300.70	12672 (	9/14/17
			RC62961	VEHICLE MAINTENANCE			
37965	S D IRELAND CONCRETE	08/30/17	ST 24" sq 4 flg	210-43151.430	524.00	12676	9/14/17
1			344260	STORM SEWER MAINTENANCE			
37965	S D IRELAND CONCRETE	08/21/17	ST PARK ST SIDEWALK	210-43120.570	693.75	12676 0	19/14/17
			64070	SIDEWALK AND CURB MAINTEN			
23855	SOUTHWORTH-MILTON, INC.	08/24/17	VF gas, oil small equip	210-42220.610	55.30	12678 0	9/14/17
			1054549	SUPPLIES			
23855	SOUTHWORTH-MILTON, INC.		VF generator maint	210-42220.432	1062.71	12678 0	9/14/17
			257695	VEHICLE MAINTENANCE			
40840	SOVERNET COMMUNICATIONS (		Sept phone, internet	210-41940.535	39.09	12680 0	9/14/17
			3795119	TELEPHONE SERVICES			
40840	SOVERNET COMMUNICATIONS (		Sept phone, internet	210-41320.530	34.95	12680 0	9/14/17
			3795119	COMMUNICATIONS			
40840	SOVERNET COMMUNICATIONS (		Sept phone, internet	210-41320.535	142.64	12680 0	9/14/17
			3795119	TELEPHONE SERVICES			
40840	SOVERNET COMMUNICATIONS (		Sept phone, internet	210-41970.535	32.94	12680 0	9/14/17
			3795119	TELEPHONE SERVICES			
14800	TECH GROUP INC		VA Sept mgd svcs antiviru		493.12	12682 0	9/14/17
			75335	COMPUTER EXPENSES			
14800	TECH GROUP INC		VA Sept mgd svcs antiviru		242.88	12682 0	9/14/17
			75335	COMPUTER EXPENSES			
14800	TECH GROUP INC		VA Sept mgd svcs antiviru		21.00	12682 0	9/14/17
				MAINTENANCE OTHER	700 0-		0/14/55
V9866	TYLER TECHNOLOGIES		_	210-41320.340	702.22	12685 0	9/14/17
1100-	VENTURA CELERA TORON			COMPUTER EXPENSES	040 ==	10000	2/14/15
11935	VIKING-CIVES USA	09/06/17 5		210-43110.432	249.51	12686 09	9/14/17
				VEHICLE MAINTENANCE	607	10607 -	. / /
V10238	VT AIR TESTING SVC		CD Love the 90's concert		627.50	12687 09	9/14/17
1		3	392	EXCHANGE - GENERAL			

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#### Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17062 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 09/14/17 To 09/15/17 5 Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Check Number Date
V10238	VT AIR TESTING SVC		CD Brantley Gilbert conc	t 210-15101.000	590.00	12687 09/14/17
V10238	VT AIR TESTING SVC	09/06/17	393 CD Monster truck	EXCHANGE - GENERAL 210-15101.000	552.50	12687 09/14/17
V10238	VT AIR TESTING SVC	09/06/17	394 CD satisfaction concert 395	EXCHANGE - GENERAL 210-15101.000 EXCHANGE - GENERAL	477.50	12687 09/14/17
34580	VT GOVERNMENT FINANCE OFF	09/11/17	FN Fall 2017 VTGFOA wkshr VTGFOAFALL17		25.00	12688 09/14/17
07565	W B MASON CO INC	08/25/17	ST towels, tissue,etc	210-43110.610 SUPPLIES	281.87	12692 09/14/17
V10301	BARRA, PLC DAVID A.	09/01/17	C/D Aug legal fees EJ28052816	230-46801.007 PEARL ST. LINKING SIDEWAL	82.50	12621 09/14/17
V10301	BARRA, PLC DAVID A.	09/01/17	C/D Aug legal fees EJ28052816	230-46801.008 CRESCENT CONNECTOR	297.00	12621 09/14/17
31275	DON WESTON EXCAVATING INC		VR missing link const PAYAP6	230-46801.007 PEARL ST. LINKING SIDEWAL	364719.37	12633 09/14/17
25715	DONALD L. HAMLIN CONSULT		VR July Cres cntr prjm 08311712833	230-46801.008 CRESCENT CONNECTOR	2055.00	12634 09/14/17
25715	DONALD L. HAMLIN CONSULT		July Hillcrst sdwlk eng 08311715821	230-46801.015 HILLCREST SIDEWALK	11839.61	12634 09/14/17
25715	DONALD L. HAMLIN CONSULT		VR July missing link RE 08311717820	230-46801.007 PEARL ST. LINKING SIDEWAL	12463.54	12634 09/14/17
05020	LAMOUREUX & DICKINSON INC		CD Essex Jct stp 5300 Prl 51226 VA WATER BILLS	230-46801.007 PEARL ST. LINKING SIDEWAL 254-43200.410	106.04 24.74	12657 09/14/17 12639 09/14/17
43435	NORTRAX (PARTS)		07172017D ST back hoe	WATER AND SEWER CHARGE 254-43200.570	134.02	12665 09/14/17
25650	BAU/HOPKINS		1747739/1757 WW gas detection sensors	MAINTENANCE OTHER	2661.86	12622 09/14/17
10510	BLUE TARP FINANCIAL INC	08/03/17	1712326 WW knives	MAINTENANCE OTHER 255-43200.570	13.88	12624 09/14/17
10510	BLUE TARP FINANCIAL INC		716525A WW floor care	MAINTENANCE OTHER 255-43200.570	103.25	12624 09/14/17
V0248	BORDEN & REMINGTON		716652E WW 3415 gal NaOH	MAINTENANCE OTHER 255-43200.619	7068.43	12626 09/14/17
22140	BSC INDUSTRIES INC	08/30/17	243641 WW Gorman Venturi	CHEMICALS 255-43200.570	324.66	12627 09/14/17
22890	EASTERN INDUSTRIAL AUTOMA	09/07/17	3562740 WW Gorman Venturi 4413810	MAINTENANCE OTHER 255-43200.570 MAINTENANCE OTHER	38.04	12636 09/14/17
06870	ENDYNE INC	09/08/17	WW weekly TKN 242808	255-43200.577 CONTRACT LABORATORY SERVI	25.00	12638 09/14/17
V10616	EVOQUA WATER TECH LLC	08/30/17 V	WW bioxids 903234238	255-43200.619 CHEMICALS	9376.15	12640 09/14/17
38955	F W WEBB COMPANY	09/01/17 0	WW SS parts	255-43200.570 MAINTENANCE OTHER	15.39	12641 09/14/17
32035	GMWEA.			255-43200.500 TRAINING, CONFERENCES, DU	450.00	12647 09/14/17
37715	INTEGRITY COMMUNICATIONS		ww phone trouble shooting	255-43200.570 MAINTENANCE OTHER	80.00	12653 09/14/17

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#### Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17062 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 09/14/17 To 09/15/17 & Fund 2

Vendor		Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
23980	INTERSTATE ALL BATTERY CE		WW tanker battery	255-43200.432	140.60	12654	09/14/17
			190320100907	VEHICLE MAINTENANCE			
06695	NEIWPCC-TRAINING	09/11/17	WW MA license renewal	255-43200.500	75.00	12663	09/14/17
			119527	TRAINING, CONFERENCES, DU			
12775	PRATT & SMITH ELECTRICAL	08/31/17	WW final install atrim	255-43330.009	2032.09	12668	09/14/17
			6855	AUTOMATIC SAMPLERS			
24925	RAIL CITY INFORMATION SYS	07/20/17	WW VPN repairs	255-43200.570	970.00	12673	09/14/17
			17750	MAINTENANCE OTHER			
40840	SOVERNET COMMUNICATIONS (	09/01/17	WW phones, internet	255-43200.535	175.00	12680	09/14/17
			3799874	TELEPHONE SERVICES			
V2124	STAPLES ADVANTAGE	09/02/17	WW refill	255-43200.610	17.99	12681	09/14/17
			3351687592	SUPPLIES			
V2124	STAPLES ADVANTAGE	09/02/17	WW paper, folders	255-43200.610	31.08	12681	09/14/17
			3351687593	SUPPLIES			
14550	TINA'S HOME DESIGNS	08/04/17	WW sun blinds, control, la	255-43200.570	1306.00	12684	09/14/17
			42073	MAINTENANCE OTHER			
07565	W B MASON CO INC	08/29/17	WW paper	255-43200.610	28.99	12692	09/14/17
			147239357	SUPPLIES			
24925	RAIL CITY INFORMATION SYS	07/20/17	WW VPN repairs	256-43220.001	322.50	12673	09/14/17
			17750	SUSIE WILSON PS COSTS			
24925	RAIL CITY INFORMATION SYS	07/20/17	WW VPN repairs	256-43200.434	322.50	12673	09/14/17
			17750	PUMP STATION MAINTENANCE			
24925	RAIL CITY INFORMATION SYS	07/20/17	WW VPN repairs	256-43220.002	322.50	12673	09/14/17
1			17750	WEST ST PS COSTS			

Report Total

430589.95

## Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	
05290	ADVANCE AUTO PARTS		ST BATTERY	210-43110.570	126.34		09/22/17
			4122529	MAINTENANCE OTHER			
05290	ADVANCE AUTO PARTS	08/29/17	ST BATTERY CORE	210-43110.570	-126.34	12701	09/22/17
			4122544	MAINTENANCE OTHER			
42665	AMAZON/SYNCB	09/10/17	BL books	210-45551.640	58.51	12702	09/22/17
			0069853 9/10	ADULT COLLECTION-PRINT &			
42665	AMAZON/SYNCB	09/10/17	BL books	210-45551.610	204.95	12702	09/22/17
			0069853 9/10	SUPPLIES			
42665	AMAZON/SYNCB	09/10/17	BL books	210-45551.641	86.00	12702	09/22/17
			0069853 9/10	JUVEN COLLECTION-PRNT & E			
V9429	AQUARIUS LANDSCAPE INC.	09/08/17	LH sprinkler repair	210-41940.434	48.55	12704	09/22/17
			542421	MAINT. BUILDINGS/GROUNDS			
V9429	AQUARIUS LANDSCAPE INC.	09/08/17	ST readjusted spray	210-43161.002	34.00	12704	09/22/17
			542422	MEMORIAL PARK			
02420	AUTOZONE	09/02/17	VF DEF/DETAIL CLEANER	210-42220.610	13.33	12705	09/22/17
			3236028948	SUPPLIES			
23635	BAY STATE ELEVATOR COMPAN	09/01/17	BL building maintenance	210-45551.434	278.94	12707	09/22/17
			454639	MAINT. BUILDINGS/GROUNDS			
V1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	210-41970.210	2178.20	12711 (	9/22/17
			53710001185	HEALTH INS & OTHER BENEFI			
V1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	210-41335.210	1089.10	12711 (	9/22/17
			53710001185	HEALTH INS & OTHER BENEFI			
V1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	210-45110.210	3267.31	12711 (	9/22/17
4			53710001185	HEALTH INS & OTHER BENEFI			
V1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	210-45551.210	6534.61	12711 0	9/22/17
			53710001185	HEALTH INS & OTHER BENEFI			
V1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	210-41320.210	3267.32	12711 0	9/22/17
			53710001185	HEALTH INS & OTHER BENEFI			
V1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	210-43110.210	3702.95	12711 0	9/22/17
			53710001185	HEALTH INS & OTHER BENEFI			
V1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	210-45220.210	1089.10	12711 0	9/22/17
			53710001185	HEALTH INS & OTHER BENEFI			
V1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	210-43151.210	577.22	12711 0	9/22/17
			53710001185	HEALTH INS & OTHER BENEFI			
10510	BLUE TARP FINANCIAL INC	08/22/17	Park Garbage Bags	210-45220.610	29.99	12712 0	9/22/17
			10510	SUPPLIES			
10510	BLUE TARP FINANCIAL INC	08/01/17	Supplies	210-45220.610	13.99	12712 0	9/22/17
			716503	SUPPLIES			
10510	BLUE TARP FINANCIAL INC	08/08/17	Misc Supplies	210-45220.610	13.58	12712 0	9/22/17
			716560	SUPPLIES			
10510	BLUE TARP FINANCIAL INC	08/09/17	Misc Supplies	210-45220.610	21.98	12712 0	9/22/17
			716571	SUPPLIES			
10510	BLUE TARP FINANCIAL INC		Misc Supplies	210-45220.610	38.98	12712 0	9/22/17
			716582	SUPPLIES			
10510	BLUE TARP FINANCIAL INC		Playground Repair	210-45220.610	24.17	12712 0	9/22/17
			716619	SUPPLIES			
10510	BLUE TARP FINANCIAL INC	08/16/17	Garden Hose Cart	210-45220.610	119.99	12712 0	9/22/17
			716621	SUPPLIES			
00530	BRODART CO	08/29/17 1		210-45551.640	30.80	12716 0	9/22/17
1 -		I	B5096539	ADULT COLLECTION-PRINT &			

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## Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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#### For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

Vendor			Invoice Description	<b>3</b>	Amount	Check Check
		Date	Invoice Number	Account	Paid	Number Date
00530	BRODART CO	08/30/17	BL books	210-45551.610	3.60	12716 09/22/17
			B5097084	SUPPLIES		
00530	BRODART CO	08/30/17	BL books	210-45551.641	51.06	12716 09/22/17
			B5097084	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	08/30/17	BL books	210-45551.610	5.40	12716 09/22/17
			B5097085	SUPPLIES		
00530	BRODART CO	08/30/17	BL books	210-45551.641	72.12	12716 09/22/17
			B5097085	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	08/31/17	BF books	210-49345.000	16.29	12716 09/22/17
			B5098392	LIBRARY DONATION EXPENDIT		
00530	BRODART CO	08/31/17	BF books	210-49345.000	37.55	12716 09/22/17
			B5098448	LIBRARY DONATION EXPENDIT		
00530	BRODART CO	09/01/17	BL books	210-45551.641	14.92	12716 09/22/17
			B5099251	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	09/01/17	BL books	210-45551.610	0.90	12716 09/22/17
			B5099251	SUPPLIES		
00530	BRODART CO	09/01/17	BL books	210-45551.610	0.90	12716 09/22/17
			B5099406	SUPPLIES		
00530	BRODART CO	09/01/17	BL books	210-45551.640	16.50	12716 09/22/17
			B5099406	ADULT COLLECTION-PRINT &		
00530	BRODART CO	09/01/17	BL books	210-45551.610	0.90	12716 09/22/17
			B5099407	SUPPLIES		
00530	BRODART CO	09/01/17	BL books	210-45551.640	39.59	12716 09/22/17
			B5099407	ADULT COLLECTION-PRINT &		
00530	BRODART CO	09/01/17	BL books	210-45551.640	68.06	12716 09/22/17
			B5099418	ADULT COLLECTION-PRINT &		
00530	BRODART CO	09/01/17	BL books	210-45551.610	3.60	12716 09/22/17
			B5099418	SUPPLIES		
00530	BRODART CO	09/01/17	BL books	210-45551.640	43.99	12716 09/22/17
			B5099419	ADULT COLLECTION-PRINT &		
00530	BRODART CO	09/01/17	BL books	210-45551.610	0.90	12716 09/22/17
			B5099419	SUPPLIES		
00530	BRODART CO	09/05/17	BF books	210-49345.000	58.21	12716 09/22/17
			B5100256	LIBRARY DONATION EXPENDIT		
00530	BRODART CO	09/05/17	BL books	210-45551.641	151.78	12716 09/22/17
			B5100367	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	09/05/17	BL books	210-45551.610	13.50	12716 09/22/17
		Γ;	B5100367	SUPPLIES		
00530	BRODART CO	09/05/17	BL books	210-45551.610	2.70	12716 09/22/17
		:	B5100458	SUPPLIES		
00530	BRODART CO	09/05/17	BL books	210-45551.641	30.71	12716 09/22/17
		1	B5100458	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	09/05/17	BL books	210-45551.610	23.40	12716 09/22/17
		1	B5100525	SUPPLIES		
00530	BRODART CO	09/05/17 1		210-45551.641	284.65	12716 09/22/17
		I	B5100525	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	09/05/17	BL books	210-45551.610	0.90	12716 09/22/17
		I	35100803	SUPPLIES		
00530	BRODART CO	09/05/17		210-45551.641	4.79	12716 09/22/17
		I	35100803	JUVEN COLLECTION-PRNT & E		

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### Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	
00530	BRODART CO	09/06/17	BL books	210-45551.610	0.90	12716	09/22/17
			B5101666	SUPPLIES			
00530	BRODART CO	09/06/17	BL books	210-45551.641	14.96	12716	09/22/17
			B5101666	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	09/06/17	BL books	210-45551.640	31.88	12716	09/22/17
			B5101948	ADULT COLLECTION-PRINT &			
00530	BRODART CO	09/11/17	BF books	210-49345.000	65.74	12716	09/22/17
			B5103220	LIBRARY DONATION EXPENDIT			
00530	BRODART CO	09/11/17	BF books	210-49345.000	15.20	12716	09/22/17
			B5103516	LIBRARY DONATION EXPENDIT			
00530	BRODART CO	09/12/17	BL books	210-45551.640	44.00	12716	09/22/17
			B5104759	ADULT COLLECTION-PRINT &			
00530	BRODART CO	09/12/17	BL books	210-45551.610	2.70	12716	09/22/17
			B5104759	SUPPLIES			
00530	BRODART CO	09/12/17	BL books	210-45551.641	286.60	12716	09/22/17
			B5104893	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	09/12/17	BL books	210-45551.610	22.50	12716	09/22/17
			B5104893	SUPPLIES			
00530	BRODART CO	09/12/17	BL books	210-45551.641	5.50	12716	09/22/17
			B5104938	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	09/12/17	BL books	210-45551.640	11.59	12716 (	09/22/17
			B5104989	ADULT COLLECTION-PRINT &			
00530	BRODART CO	09/13/17	BL books	210-45551.641	38.89	12716 (	09/22/17
			B5105814	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	09/13/17	BL books	210-45551.610	2.70	12716 (	09/22/17
			B5105814	SUPPLIES			
00530	BRODART CO	09/12/17	BL books	210-49346.001	82.78	12716 (	09/22/17
			B51070	ADULT COLLECTION-PRINT &			/
16030	BROWN ELECTRIC	09/04/17	ST STREET LAMPS	210-43160.610	1023.92	12719 0	09/22/17
		/ /	32420	STREET LIGHTS SUPPLIES/MA	40.60	10700 0	0.000
V9941	BUSINESSCARD SERVICES	09/07/17	BL July newspaper	210-45551.640	19.60	12722 (	09/22/17
		00/05/45	080717DA	ADULT COLLECTION-PRINT &	20.00	10700 0	00/00/17
V9941	BUSINESSCARD SERVICES	09/07/17	Interview costs	210-43110.572	30.00	12/22	9/22/17
		00/05/45	081517R	INTERVIEW COSTS 210-42220.889	38.60	10700 0	9/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	VF hardware	ROUTINE EQUIPMENT PURCHAS	36.60	12/22 0	19/22/11
*****	DUCTATE COCADD GEDUTCE	00/07/17	082217U	-	29.33	12722 0	9/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	AD trustees meeting 082517V	210-41320.560 TRUSTEES EXPENDITURES	29,33	12/22 0	19/22/11
3/00/1	BUSINESSCARD SERVICES	09/07/17	ADCDST supplies for admin		14.78	12722 0	9/22/17
V9941	BUSINESSCARD SERVICES	09/01/11	082917Y	SUPPLIES	14.76	12/22 0	13/22/11
3/00/1	BUSINESSCARD SERVICES	09/07/17	ADCDST supplies for admin		101.99	12722 0	9/22/17
V9941	BUSINESSCARD SERVICES	03/01/11	OB2917Y	SUPPLIES	101.33	12,22 0	13/22/17
V0041	BUSTNESSCADD SERVICES	09/07/17	ADCDST supplies for admin		30.00	12722 0	9/22/17
V9941	BUSINESSCARD SERVICES	55, G1/ L1	082917Y	SUPPLIES	50.00		-,, -1
V9941	BUSINESSCARD SERVICES	09/03/17	AD frame , mat	210-41320.560	13.95	12722 N	9/22/17
, ,,,,,,,			090317Z4A	TRUSTEES EXPENDITURES	-2.30		-,, -,
21500	CANON FINANCIAL SERVICES		AD copier lease Oct	210-41320.442	245.00	12723 0	9/22/17
			17706563	LEASED SERVICES			,
V0455	CANON SOLUTIONS AMERICA		BL supplies	210-45551.610	57.24	12724 0	9/22/17
			4023621173	SUPPLIES	- /		

## Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

SOLITI44 8/1   SUPPLIES   12739 09/22/17   SOLITI44 8/1   SUPPLIES   12747 09/22/17   SOLITI44 8/1   SUPPLIES   12748 09/22/17   SUPPLIES   12748 09/			Invoice	Invoice Description		Amount	Check	Check
VOUNT   CANADY SOLUTIONS AMERICA   09/07/17 AD CORRES   09/08/17 SUPFACE PROPER   128-08 DERIVATION   3500.00   1270.09/22/17   128-08/08/08/17 SUPFACE PROPE   128-08/08/10.030   3500.00   1270.09/22/17   128-08/08/17 SUPFACE PROPE   129-08/10.030   3500.00   1270.09/22/17   129-08/18   129-08/18/18   1								
10-11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-								
Series   S				4023666079	LEASED SERVICES			
VAME   Center Fornt Large Frint   09/01/17   Elbohs   210-4551.640   39.48   1271 09/02/17   1505818   210-4511.0152   35.51   1273 09/02/17   22710	40205	CDW-G	08/08/17	Surface Pros	210-45110.340	8500.00	12730	09/22/17
1502818				JSP0951	COMPUTER EXPENSES			
1911   CINTAS	V04609	CENTER POINT LARGE PRINT	09/01/17	BL books	210-45551.640	93.48	12731	09/22/17
				1502818	ADULT COLLECTION-PRINT &			
23250   CHICKTIME.COM	21210	CINTAS	09/18/17	ST first aid	210-43110.612	55.51	12733	09/22/17
1940   1940				5008917710	UNIFORMS, BOOTS, ETC			
09/12/17 8T tv, internet 9/19-10-1 210-43110.610 149.35 12735 09/22/17 09/21/17 09/2	25120	CLICKTIME.COM	09/07/17	Report Update	210-45110.330	1200.00	12734	09/22/17
091910 009181 00				232561	OTHER PROFESSIONAL SVCS			
09/12/1 8T tv, internet 9/19-10-1 210-43125.610 29.34 1275 09/22/17 09/22/1	04940	COMCAST	09/12/17	ST tv, internet 9/19-10-1	210-43110.610	149.35	12735	09/22/17
18280   CRYSTAL ROCK BOTTLED WATE   08/31/17 Aug bottled water   210-41940.610   23.95   12739 09/22/17   25080   271744 8/1   25080   271744 8/1   25080   271744 8/1   271744 8/1   271744 8/1   27174 8/1   2				0091811	SUPPLIES			
1988   CRYSTAL ROCK BOTTLED WATE   08/31/17   Aug bottled water   501/1446/1   50	04940	COMCAST	09/12/17	ST tv, internet 9/19-10-1	210-43125.610	29.34	12735	09/22/17
S017144 8/1 SUPPLIES   S02714 ROCK BOTTLED WATE   08/31/17 ST supplies   210-43110.610   37.65   2739 09/22/17   210-23908/16   SUPPLIES   210-43120.610   1200.00   1273 09/22/17   210-43120.610   1200.00   1274 09/22/17   26857   26857   240-2220.670   135.45   12747 09/22/17   26857   240-2220.670   240-2220.770   2				0091811	WINTER MAINTENANCE			
Carry   Carr	38280	CRYSTAL ROCK BOTTLED WATE	08/31/17	Aug bottled water	210-41940.610	23.95	12739	09/22/17
10225908/16   SUPPLIES   10425908/16   SUPPLIES   1042010   10400				50117144 8/1	SUPPLIES			
Section   Sect	38280	CRYSTAL ROCK BOTTLED WATE	08/31/17	ST supplies	210-43110.610	37.65	12739	09/22/17
26957 PAVEMENT MAINTENANCE 23215 ESSEX EQUIPMENT INC 06/28/17 VF CLEAN CHAIN SAW 210-42220.570 135.45 12747 09/22/17 10649860001 MAINTENANCE OFFIRE 23215 ESSEX EQUIPMENT INC 09/07/17 SF CLOVES & GLASSES 210-43110.612 105.59 12747 09/22/17 106512370001 UNIFORMS, BOOTS, ETC 25600 ESSEX RESCUE, INC 08/31/17 VF LMS SUPPLIES 210-42220.615 221.99 12748 09/22/17 386 EMS SUPPLIES 25700 ESSEX TOWN OF 09/18/17 AD 1/12 mgr contract Sept 210-41320.150 572.08 12749 09/22/17 109/22/17				501225908/16	SUPPLIES			
2315 SSEX RQUIPMENT INC 09/28/17 VF CLEAN CHAIN SAW 210-42220.570 135.45 1274 09/22/17 10498660011 MAINTENANCE OTHER 105.59 1274 09/22/17 10498660011 MAINTENANCE OTHER 105.59 1274 09/22/17 106512370001 UNIFORMS, BCOTS, ETC 1070 1070 1070 1070 1070 1070 1070 107	03280	ENGINEERS CONSTRUCTION IN	08/29/17	HS/ST - paving 2017	210-43120.610	1200.00	12743	09/22/17
106498860011 MAINTENANCE OTHER 23215 ESSEX EQUIPMENT INC 09/07/17 ST GLOVES & GLASSES 210-43110.612 105.59 12747 09/22/17 106512370001 UNIFORMS, BOOTS, ETC 25600 ESSEX RESCUE, INC 08/31/17 VF EMS SUPPLIES 210-4220.615 221.99 12749 09/22/17 386 EMS SUPPLIES 25600 ESSEX TOWN OF 09/18/17 AD 1/12 mgr contract Sept 210-4220.615 221.99 12749 09/22/17 386 EMS SUPPLIES 200935 FLEETWATICS USA LLC 09/11/17 ST equipment rental 210-4310.150 5572.08 12749 09/22/17 1996747 EQUIPMENT RENTALS 210-43110.442 280.00 12756 09/22/17 1996747 EQUIPMENT RENTALS 210-43110.610 286.47 12765 09/22/17 41326 SUPPLIES 210-43110.610 286.47 12765 09/22/17 60003 EVENT RENTALS 210-43110.610 286.47 12765 09/22/17 60003 EVENT RENTALS 210-55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL postage 210-43551.536 150.00 12767 09/22/17 60003 EVENT RENTALS 210-55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL books 210-45551.536 150.00 12767 09/22/17 60003 EVENT RENTALS 210-55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL books 210-45551.536 150.00 12767 09/22/17 60003 EVENT RENTALS 210-55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL books 210-45551.536 150.00 12767 09/22/17 60003 EVENT RENTALS 210-55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL books 210-45551.536 150.00 12767 09/22/17 60003 EVENT RENTALS 210-55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL books 210-45551.536 150.00 12767 09/22/17 60003 EVENT RENTALS RENTE RENTALS RENTER RENTER RENTALS RENTALS RENTALS RENTER RENTER RENTALS RENTER RENTER RENTALS RENTER				26857	PAVEMENT MAINTENANCE			
2315 SSEX EQUIPMENT INC 09/07/17 ST GLOVES & GLASSES 210-4310.612 105.59 12747 09/22/17 16612370001 UNIFORMS, BOTS, ETC 25600 ESSEX RESCUE, INC 08/31/17 VF EMS SUPPLIES 210-42220.615 221.99 12748 09/22/17 366 EMS SUPPLIES 2570 SESEX TOWN OF 09/18/17 AD 1/12 mgr contract Sept 210-41320.150 572.08 12749 09/22/17 09/22/	23215	ESSEX EQUIPMENT INC	08/28/17	VF CLEAN CHAIN SAW	210-42220.570	135.45	12747	09/22/17
25600 ESSEX RESCUE, INC 08/31/17 VF EMS SUPPLIES 210-42220.615 221.99 12748 09/22/17 386 EMS SUPPLIES 210-42220.615 221.99 12748 09/22/17 386 EMS SUPPLIES 210-42220.615 221.99 12748 09/22/17 386 EMS SUPPLIES 210-42220.615 2572.08 12749 09/22/17 2572 2572 2572 2572 2572 2572 2572 25				106498860001	MAINTENANCE OTHER			
2560 ESSEX RESCUE, INC 88/31/17 VF EMS SUPPLIES 210-42220.615 221.99 12748 09/22/17 386 EMS SUPPLIES 386  VO795 ESSEX TOWN OF 09/18/17 AD 1/12 mgr contract Sept 210-41320.150 5572.08 12749 09/22/17 0918/70 MANAGER CONTRACT  093917 MANAGER CONTRACT  1996747 EQUIPMENT RENTALS  04035 GOT THAT RENTAL & SALES I 08/31/17 ST HAND TOWELS 210-43110.422 280.00 12756 09/22/17 41326 SUPPLIES  21055 GREEN MOUNTAIN MESSENGER, 06/31/17 BL postage 210-43110.610 286.47 12765 09/22/17 6003 FOSTAGE/DELIVERY  23495 INGRAM LIBRARY SERVICES I 08/30/17 BL books 210-45551.536 150.00 12767 09/22/17 6003 FOSTAGE/DELIVERY  26330 LAKE CHAMPLAIN CHAMBER 09/05/17 BL books 210-45551.640 19.94 12771 09/22/17 64932 ADULT COLLECTION-PRINT & 12772 09/22/17 64932 ADULT COLLECTION-PRINT & 12773 09/22/17 64932 ADULT COLLECTION-PRINT & 12774 09/22/17 64932 ADULT COLLECTION-PRI	23215	ESSEX EQUIPMENT INC	09/07/17			105.59	12747	09/22/17
SESEX TOWN OF   SESEX TOWN OF   09/18/17   ND 1/12 mgr contract Sept 210-41320.1500   5572.08   12749   09/22/17   09/3								
Series   S	25600	ESSEX RESCUE, INC	08/31/17			221.99	12748	09/22/17
091817D MANAGER CONTRACT  09395 FLEETMATICS USA LLC  09/11/17 ST equipent rental 1996747 EQUIPMENT RENTALS  04035 GOT THAT RENTAL & SALES I  08/31/17 ST HAND TOWELS 210-43110.610 286.47 12765 09/22/17 41326  21055 GREEN MOUNTAIN MESSENGER, 08/31/17 BL postage 210-45551.536  150.00 12767 09/22/17 60003  09STAGE/DELIVERY  3099540 ADULT COLLECTION-PRINT &  14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 11fe,std 210-43151.210 210-								
Second   Fleetmatics usalic   09/11/17   St equipent rental   210-43110.442   280.00   1275   09/22/17   1996747   EQUIPMENT RENTALS   210-43110.610   286.47   12765   09/22/17   14326   SUPPLIES   210-4551.536   150.00   12767   09/22/17   14326   SUPPLIES   210-45551.536   150.00   12767   09/22/17   14326   SUPPLIES   210-45551.536   150.00   12767   09/22/17   14326	V0795	ESSEX TOWN OF	09/18/17			5572.08	12749	09/22/17
1996747 EQUIPMENT RENTALS  210-4310.610 286.47 12765 09/22/17 41326 SUPPLIES  210-55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL postage 210-45551.536 150.00 12767 09/22/17 60003 POSTAGE/DELIVERY  33495 INGRAM LIBRARY SERVICES I 08/30/17 BL books 210-45551.640 19.94 12771 09/22/17 30095540 ADULT COLLECTION-PRINT 6  26330 LAKE CHAMPLAIN CHAMBER 09/05/17 ED VILLAGE DUES RENEWAL 210-4135.811 775.00 12779 09/22/17 64932 ANNUAL SUPPORT OF ORGNIZA  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43151.210 28.04 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-4310.210 52.90 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-4520.210 52.90 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-4551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-4551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-4551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-4551.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  44025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.69 12784 09/22/17								00/00/45
OA035 GOT THAT RENTAL & SALES I 08/31/17 ST HAND TOWELS 210-43110.610 286.47 12765 09/22/17 41326 SUPPLIES  21055 GREEN MOUNTAIN MESSENGER, 08/31/17 BL postage 60003 POSTACE/DELIVERY  33495 INGRAM LIBRARY SERVICES I 08/30/17 BL books 210-45551.640 19.94 12771 09/22/17 30095540 ADULT COLLECTION-PRINT & 75.00 12779 09/22/17 64932 ANNUAL SUPPORT OF ORGNIZA  26330 LAKE CHAMPLAIN CHAMBER 09/08/17 VA 1ife,std 210-43151.210 28.04 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-4310.210 179.85 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-4520.210 52.90 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-4520.210 52.90 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-4520.210 52.90 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-45251.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-45251.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-45251.210 158.69 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-41320.210 158.69 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-4520.210 158.69 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-45210.210 158.69 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA 1ife,std 210-45210.210 158.69 12784 09/22/17	05395	FLEETMATICS USA LLC	09/11/17			280.00	12756	09/22/17
41326 SUPPLIES 210.55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL postage 210-45551.536 150.00 12767 09/22/17 60003 POSTAGE/DELIVERY 33495 INGRAM LIBRARY SERVICES I 08/30/17 BL books 210-45551.640 19.94 12771 09/22/17 30095540 ADULT COLLECTION-PRINT 6 26330 LAKE CHAMPLAIN CHAMBER 09/05/17 ED VILLAGE DUES RENEWAL 210-41335.811 775.00 12779 09/22/17 64932 ANNUAL SUPPORT OF ORGNIZA 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-43151.210 25.04 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-43110.210 179.85 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45220.210 52.90 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-452551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI 24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45110.210 158.69 12784 09/22/17			00/01/15		-	006 47	10765	00/00/17
210-55 GREEN MOUNTAIN MESSENGER, 08/31/17 BL postage 210-45551.536 150.00 12767 09/22/17 60003 POSTAGE/DELIVERY  33495 INGRAM LIBRARY SERVICES I 08/30/17 BL books 210-45551.640 19.94 12771 09/22/17 30095540 ADULT COLLECTION-PRINT 6  26330 LAKE CHAMPLAIN CHAMBER 09/05/17 ED VILLAGE DUES RENEWAL 210-41335.811 775.00 12779 09/22/17 64932 ANNUAL SUPPORT OF ORGNIZA  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-43151.210 28.04 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-43110.210 179.85 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-4520.210 52.90 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  24025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-4510.210 158.69 12784 09/22/17	04035	GOT THAT RENTAL & SALES I	08/31/17			280.47	12/65	09/22/17
1934   1934   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1972   1971   1971   1972   1971   1971   1971   1972   1971	0.055	CDREN MOVINES IN AGGORNOGED	00/21/17		*	150.00	10767	00/22/17
193495 INGRAM LIBRARY SERVICES I 08/30/17 BL books 210-45551.640 19.94 12771 09/22/17 30095540 ADULT COLLECTION-PRINT 6 2009540 ADULT COLLECTION 6 2009540 ADULT COLLECTION 6 2009540 ADULT COLLECTION 6 2009540 ADULT COLLECTION 6 200	21055	GREEN MOUNTAIN MESSENGER,	00/31/1/			130.00	12/0/	09/22/1/
26330 LAKE CHAMPLAIN CHAMBER 09/05/17 ED VILLAGE DUES RENEWAL 210-41335.811 775.00 12779 09/22/17 64932 ANNUAL SUPPORT OF ORGNIZA  L4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43151.210 28.04 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  L4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43110.210 179.85 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  L4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45220.210 52.90 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  L4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  L4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  L4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  L4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS 6 OTHER BENEFI  L4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45110.210 158.69 12784 09/22/17	33405	THORAM I TRUBBY CERVITORS T	09/20/17			10 04	12771	09/22/17
LAKE CHAMPLAIN CHAMBER 09/05/17 ED VILLAGE DUES RENEWAL 210-41335.811 775.00 12779 09/22/17 64932 ANNUAL SUPPORT OF ORGNIZA  LAO25 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43151.210 28.04 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LAO25 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43110.210 179.85 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LAO25 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-4520.210 52.90 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LAO25 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LAO25 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LAO25 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LAO25 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45110.210 158.69 12784 09/22/17	33495	INGRAM HIBRART SERVICES I				13.34	12//1	03/22/11
ANNUAL SUPPORT OF ORGNIZA  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43151.210 28.04 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43110.210 179.85 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45220.210 52.90 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LA025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LA025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45110.210 158.69 12784 09/22/17	26330	LAKE CHAMDLAIN CHAMBED				775 00	12779	09/22/17
LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43151.210 28.04 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43110.210 179.85 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LA025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45220.210 52.90 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LA025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LA025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LA025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LA025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45110.210 158.69 12784 09/22/17	20330	THE CHARLETTE CONTROL				775,00	12//5	03,22,1.
14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-43110.210   179.85   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45220.210   52.90   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45220.210   52.90   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45551.210   317.38   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-41320.210   158.67   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-41320.210   158.67   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-41320.210   158.67   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17	14025	LINCOLN NATIONAL LIFE INS				28.04	12784	09/22/17
LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-43110.210 179.85 12784 09/22/17  9171532732 HEALTH INS & OTHER BENEFI  14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45220.210 52.90 12784 09/22/17  9171532732 HEALTH INS & OTHER BENEFI  14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45551.210 317.38 12784 09/22/17  9171532732 HEALTH INS & OTHER BENEFI  14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17  9171532732 HEALTH INS & OTHER BENEFI  14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17  9171532732 HEALTH INS & OTHER BENEFI  14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45110.210 158.69 12784 09/22/17	14020							,,
14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45220.210   52.90   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45551.210   317.38   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45551.210   317.38   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-41320.210   158.67   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17     14025   LINCOLN NATIONAL LIFE INS   09/08/17 VA life,std   210-45110.210   158.69   12784   09/22/17	14025	LINCOLN NATIONAL LIFE INS				179.85	12784	09/22/17
LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45220.210 52.90 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI,  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45110.210 158.69 12784 09/22/17								
9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 14025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45110.210 158.69 12784 09/22/17	14025	LINCOLN NATIONAL LIFE INS				52.90	12784	09/22/17
LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45551.210 317.38 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45110.210 158.69 12784 09/22/17								
9171532732 HEALTH INS & OTHER BENEFI  4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI  4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45110.210 158.69 12784 09/22/17	14025	LINCOLN NATIONAL LIFE INS				317.38	12784	09/22/17
4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-41320.210 158.67 12784 09/22/17 9171532732 HEALTH INS & OTHER BENEFI 4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life,std 210-45110.210 158.69 12784 09/22/17								
9171532732 HEALTH INS & OTHER BENEFI 4025 LINCOLN NATIONAL LIFE INS 09/08/17 VA life, std 210-45110.210 158.69 12784 09/22/17	14025	LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std		158.67	12784	09/22/17
	14025	LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std	210-45110.210	158.69	12784	09/22/17
				9171532732	HEALTH INS & OTHER BENEFI			

## Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

		Tavoi ao	Tournian Description		November 1	Chasir	Charle
Vendor		Date	Invoice Description Invoice Number	Bassynt	Amount Paid	Check	
				Account		Number	
14025	LINCOLN NATIONAL LIFE INS		VA life,std	210-41970.210	105.79		09/22/17
			9171532732	HEALTH INS & OTHER BENEFI			,,
14025	LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std	210-41335.210	52.90	12784	09/22/17
			9171532732	HEALTH INS & OTHER BENEFI			
08645	LOWES BUSINESS ACCT/SYNCB	08/23/17	LH Lincoln hall office AC		303.05	12786	09/22/17
	·		10770	SUPPLIES			,, -
08645	LOWES BUSINESS ACCT/SYNCB	08/23/17	ST oil	210-43110.626	67.92	12786	09/22/17
			10771	GAS, GREASE AND OIL			
08645	LOWES BUSINESS ACCT/SYNCB	08/30/17	ST soft soap	210-43110.610	49.56	12786	09/22/17
			23494	SUPPLIES			
08645	LOWES BUSINESS ACCT/SYNCB	08/02/17	VF building supplies	210-42220.434	204.27	12786	09/22/17
			2698956	MAINT. BUILDINGS/GROUNDS			
27295	MAPLEHURST FLORIST	09/05/17	LH Currier planter	210-41940.610	25.00	12790	09/22/17
			48347	SUPPLIES			
38340	MINUTEMAN TRUCKS INC	08/31/17	VF LADDER MAINTENANCE	210-42220.432	3638.17	12793	09/22/17
			216261	VEHICLE MAINTENANCE			
V10668	MISTRAS GROUP	08/30/17	VF LADDER TESTING	210-42220.432	1231.80	12794	09/22/17
			CD10831551	VEHICLE MAINTENANCE			
01780	MUTT MITT	09/07/17	Dog Park Bags	210-45220.610	,334.90	12795	09/22/17
			174693	SUPPLIES			
24960	NORTHEAST DELTA DENTAL	08/15/17	VA Sept dental	210-41320.210	232.40	12800	09/22/17
			170815	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL	08/15/17	VA Sept dental	210-41335.210	77.46	12800	09/22/17
			170815	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL		VA Sept dental	210-45551.210	464.78	12800	09/22/17
			170815	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL		VA Sept dental	210-41970.210	154.93	12800	09/22/17
0.40.50	1100 MILLION DEL MA DEL MA		170815	HEALTH INS & OTHER BENEFI	060.07	7.0000	00/00/15
24960	NORTHEAST DELTA DENTAL		VA Sept dental 170815	210-43110.210 HEALTH INS & OTHER BENEFI	263.37	12800	09/22/17
24960	NORTHEAST DELTA DENTAL			210-43151.210	41.06	12000	09/22/17
24960	NORTHEAST DELTA DENTAL		VA Sept dental 170815	HEALTH INS & OTHER BENEFI	41.00	12800	09/22/17
24960	NORTHEAST DELTA DENTAL		VA Sept dental	210-15109.000	-133.20	12800	09/22/17
24900	NORTHEADT DEBTA DENTAL		170815	EXCHANGE - COBRA	-133.20	12800	03/22/1/
24960	NORTHEAST DELTA DENTAL		VA Sept dental	210-45110.210	232.39	12800 (	09/22/17
			170815	HEALTH INS & OTHER BENEFI			· · · · · · · · · · · · · · · · · · ·
24960	NORTHEAST DELTA DENTAL		VA Sept dental	210-45220.210	77.46	12800	09/22/17
			_	HEALTH INS & OTHER BENEFI			, ,
24960	NORTHEAST DELTA DENTAL			210-41335.210	85.92	12800 (	09/22/17
		:	170915	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	210-45551.210	515.53	12800 (	09/22/17
		:	170915	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	210-41970.210	171.84	12800 (	09/22/17
		1	170915	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL	09/15/17 \	/A Oct dental	210-43110.210	292.14	12800 0	09/22/17
		1	170915	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL	09/15/17 \	/A Oct dental	210-43151.210	45.54	12800 0	9/22/17
		1	170915	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL	09/15/17 \	/A Oct dental	210-41320.210	257.77	12800 0	9/22/17
		1	170915	HEALTH INS & OTHER BENEFI			

## Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

Vendor		Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
24960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	210-45220.210	85.92	12800	09/22/1
			170915	HEALTH INS & OTHER BENEFI			
24960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	210-45110.210	257.77	12800	09/22/1
			170915	HEALTH INS & OTHER BENEFI			
24100	PERMA-LINE CORP.OF NEW EN	09/15/17	ST 30x9z Ketcham Dr	210-43110.617	45.45	12802	09/22/1
			164296	SIGNS AND POSTS			
25140	PIKE INDUSTRIES INC	08/28/17	ST ASPHALT	210-43120.610	186.00	12803	09/22/1
			942712	PAVEMENT MAINTENANCE			
25140	PIKE INDUSTRIES INC	09/01/17	ST asphalt	210-43120.610	128.34	12803	09/22/1
			943495	PAVEMENT MAINTENANCE			
25140	PIKE INDUSTRIES INC	09/06/17	ST asphalt , sand	210-43120.610	555.74	12803	09/22/1
			943863	PAVEMENT MAINTENANCE			
25140	PIKE INDUSTRIES INC	09/15/17	ST asphalt	210-43120.610	1426.40	12803	09/22/1
			945314	PAVEMENT MAINTENANCE			
37430	R R CHARLEBOIS INC	09/07/17	ST EXHAUST	210-43110.432	131.06	12806	09/22/1
			25112	VEHICLE MAINTENANCE			
17430	R R CHARLEBOIS INC	09/11/17	ST exhaust piglets	210-43110.432	891.99	12806	09/22/1
			25112A	VEHICLE MAINTENANCE			
7430	R R CHARLEBOIS INC	09/11/17	ST fitting elbow	210-43110.432	68.10	12806	09/22/1
			25286	VEHICLE MAINTENANCE			
7430	R R CHARLEBOIS INC	09/12/17	ST tail light	210-43110.432	20.45	12806	09/22/1
			25352	VEHICLE MAINTENANCE			
4775	ROBERGE & SONS MOWING INC	09/01/17	ST MOWING	210-43125.570	935.00	12813 (	09/22/1
			09122017D	CONTRACT SERVICES			
20401	SCHOLASTIC LIBRARY PUBLIS	08/26/17	BL books	210-45551.641	25.35	12820 (	09/22/1
			15582694	JUVEN COLLECTION-PRNT & E			
20401	SCHOLASTIC LIBRARY PUBLIS	08/26/17	BL books	210-45551.641	126.75	12820 (	09/22/1
			15584933	JUVEN COLLECTION-PRNT & E			
6250	SCOTT'S LINE STRIPING, IN	08/31/17	ST PAINT YELLOW LINE	210-43120.444	1174.32	12821	09/22/1
			17082	STREET MARKINGS			
8785	SHEARER CHEVROLET CO. INC	08/31/17	ST VEHICLE MAINTENANCE	210-43110.432	112.35	12823 (	09/22/1
			461298	VEHICLE MAINTENANCE			
0840	SOVERNET COMMUNICATIONS (	09/01/17	BL tech, phone access	210-45551.530	39.95	12826 0	09/22/1
			3800715	TECHNOLOGY ACCESS			
0840	SOVERNET COMMUNICATIONS (	09/01/17	BL tech, phone access	210-45551.535	93.21	12826 0	9/22/1
			3800715	TELEPHONE SERVICES			
2890	U S BANK	09/15/17	Nov 17 bond payment	210-47216.000	37948.54	12833 0	9/22/1
			091517D	CAPITAL IMP - INTEREST			
2890	U S BANK	09/15/17	Nov 17 bond payment	210-47116.000	135135.00	12833 0	9/22/1
			091517D	CAPITAL IMP PRINCIPAL			
10238	VT AIR TESTING SVC	09/14/17	CD Figure 8 race CVE	210-15101.000	552.50	12841 0	9/22/17
			397	EXCHANGE - GENERAL			
.0238	VT AIR TESTING SVC	09/14/17	CD Demolition derby CVE	210-15101.000	590.00	12841 0	9/22/17
			398	EXCHANGE - GENERAL			
10238	VT AIR TESTING SVC		CD John Mellencamp CVE	210-15101.000	590.00	12841 0	9/22/17
			399	EXCHANGE - GENERAL		•	, -, -
.0238	VT AIR TESTING SVC		CD moto cross race CVE	210-15101.000	477.50	12841 0	9/22/17
-			400	EXCHANGE - GENERAL			. ,/-
.0238	VT AIR TESTING SVC	09/14/17 (	CD Pentatonix CVE	210-15101.000	590.00	12841 0	9/22/17

## Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

HPackard

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid		
30210	VT LEAGUE OF CITIES & TOW		ST deductible Gardner cla	210-43110.573	1000.00		09/22/17
30210	VT LEAGUE OF CITIES & TOW	11/08/16	20170979A01 VA q4 2017 umemp ins	ACCIDENT CLAIMS 210-20215.000	431.00	12049	09/22/17
07565	W B MASON CO INC	09/07/17	22142Q4 BL supplies	STATE UNEMPLOYMENT PAYABL 210-45551.610	110.00	12853	09/22/17
07565	W B MASON CO INC	08/22/17	47535766 Custodial Supplies	SUPPLIES 210-45220.610	189.92	12854	09/22/17
07565	W B MASON CO INC	08/22/17	147016908 Deep Clean	SUPPLIES 210-45220.610	147.96	12854	09/22/17
07565	W B MASON CO INC	08/23/17	I47024924  Janitorial Supplies	SUPPLIES 210-45220.610	183.60	12854	09/22/17
07565	W B MASON CO INC	08/23/17	I47062866 Supplies	SUPPLIES 210-45110.610	34.16	12854	09/22/17
07565	W B MASON CO INC	08/31/17	I47072429 Supplies	SUPPLIES 210-45110.610	163.74	12854	09/22/17
07565	W B MASON CO INC	09/08/17	I47341659  Janitorial Supplies	SUPPLIES 210-45220.610	51.68	12854	09/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	I47569839 BL July newspaper	SUPPLIES 210-45551.640	11.20	17082408	09/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	080717A1 Gift certificate	ADULT COLLECTION-PRINT & 210-45110.610	50.00	17082408	09/22/17
V9941	BUSINESSCARD SERVICES	08/10/17		SUPPLIES 210-45110.610	32.00	17082408	09/22/17
V9941	BUSINESSCARD SERVICES	08/10/17	081017M Gift certificate	SUPPLIES 210-45110.610	50.00	17082408	09/22/17
V9941	BUSINESSCARD SERVICES	08/10/17	081017N Gift certificate	SUPPLIES 210-45110.610	50.00	17082408 (	09/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	0810170 AD trustee supplies	SUPPLIES 210-41320.610	125.25	17082408 (	09/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	082117T LH floor mats	SUPPLIES 210-41940.610	114.38	17082408 (	09/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	082917WX 2 brochre holders	SUPPLIES 210-43161.000	45.98	17082408 (	09/22/17
V99 <b>4</b> 1	BUSINESSCARD SERVICES	09/07/17	083017Z2 NRPA membership	STREETSCAPE MAINT./IMP 210-45110.500	548.67	17082408 (	09/22/17
V9941	BUSINESSCARD SERVICES		083017Z3 NRPA membership	TRAINING, CONF, DUES 210-45110.500	101.33	17082408 (	09/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	083017Z5 AD frame, mat for trustee	TRAINING, CONF, DUES 210-41320.560	17.03	17082408	09/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	090317Z4 awards	TRUSTEES EXPENDITURES 210-45110.610	20.60	17082408 (	09/22/17
V10636	HEALTHEQUITY		281017F AD FSA admin village	SUPPLIES 210-41320.210	5.40	17082410 0	09/22/17
V9941	BUSINESSCARD SERVICES		170901 SC groc for salad, sandwi	HEALTH INS & OTHER BENEFI 225-45122.614	25.28	12722 0	09/22/17
V9941	BUSINESSCARD SERVICES		080817B SC water pitchers	PROGRAM EXPENSES 225-45122.614	34.93	12722 0	09/22/17
V9941	BUSINESSCARD SERVICES	09/07/17	082917Z SC water pitchers 082917Z	PROGRAM EXPENSES 225-45122.812 MEAL SITE EXPENSES	9.98	12722 0	09/22/17

#### Town of Essex / Village of EJ Accounts Payable

## Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
V9941	BUSINESSCARD SERVICES	09/07/17	SC card, decorations	225-45122.614	55.88	17082408	09/22/1
			082917Z1	PROGRAM EXPENSES			
25190	A C MOORE ARTS & CRAFTS A	09/05/17	Art Supplies	226-45120.610	57.89	12695	09/22/1
			247428	SUPPLIES			
01005	ACME PAINT AND GLASS CO	08/31/17	Bus Glass Repair	226-45122.330	224.26	12699	09/22/
			21054	OTHER PROFESSIONAL SVCS			
/1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	226-45121.210	4356.41	12711	09/22/
			53710001185	HEALTH INS & OTHER BENEFI			
1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	226-45120.210	3267.31	12711	09/22/
			53710001185	HEALTH INS & OTHER BENEFI			
1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	226-45110.210	1089.09	12711	09/22/
			53710001185	HEALTH INS & OTHER BENEFI			
0510	BLUE TARP FINANCIAL INC	07/14/17	Hardware for Pool Fix	226-45124.434	2.62	12712	09/22/
			716375	MAINTENANCE-BLDGS/GROUNDS			
0510	BLUE TARP FINANCIAL INC	07/24/17	Repairs	226-45124.434	19.37	12712	09/22/
			716449	MAINTENANCE-BLDGS/GROUNDS			
0510	BLUE TARP FINANCIAL INC	07/25/17	Pool Fixture Repair	226-45124.434	2.36	12712	09/22/
			716461	MAINTENANCE-BLDGS/GROUNDS			
0510	BLUE TARP FINANCIAL INC	09/20/17	CMS Supplies	226-45122.610	23.40	12712	09/22/
			716649	Supplies			
941	BUSINESSCARD SERVICES	08/10/17	Gift cards	226-45122.610	237.78	12722	09/22/
			081017E	Supplies			
590	CATAMOUNT COLOR (OFFSET H	08/31/17	Fall Brochure	226-45110.550	2525.00	12728	09/22/
			055146	PRINTING & ADVERTISING			
590	CATAMOUNT COLOR (OFFSET H	08/31/17	Fall Brochure	226-45110.550	230.00	12728	09/22/
			855146	PRINTING & ADVERTISING			
205	CDW-G	08/08/17	Surface Pros	226-45110.340	6654.72	12730	09/22/
			JSP0951	COMPUTER EXPENSES			
205	CDW-G	08/14/17	Surface Pro Accessories	226-45110.340	250.86	12730	09/22/:
			JTP9415	COMPUTER EXPENSES			
205	CDW-G	08/15/17	Surface Pro Accessories	226-45110.340	274.60	12730	09/22/1
			JVD3186	COMPUTER EXPENSES			
940	COMCAST	08/16/17	Cable Internet	226-45121.530	203.32	12736 (	09/22/1
			082317D	COMMUNICATIONS			
940	COMCAST	08/23/17	Cable Internet	226-45110.530	590.20	12737 (	09/22/1
			082317D1	COMMUNICATIONS			
150	ESSEX ALLIANCE CHURCH	09/08/17	Thanksgiving Luncheon	226-45115.330	400.00	12744 (	09/22/1
			536524	OTHER PROFESSIONAL SVCS			
950	GREEN MOUNTAIN DERBY DAME	08/02/17	Roller Derby Prog	226-45115.330	1024.00	12766	09/22/1
			225	OTHER PROFESSIONAL SVCS			
850	GREEN MOUNTAIN DERBY DAME	08/02/17	Roller Derby Prog	226-45115.330	668.00	12766 0	9/22/1
			226	OTHER PROFESSIONAL SVCS			
460	KEVIN SMITH'S SPORTS CONN	08/09/17	EJLL Uniforms	226-45115.610	533.00	12777 0	9/22/1
			122778	SUPPLIES			
025	LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std	226-45110.210	52.90	12784 0	9/22/1
			9171532732	HEALTH INS & OTHER BENEFI			
025	LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std	226-45121.210	211.59	12784 0	9/22/1
			9171532732	HEALTH INS & OTHER BENEFI			
025	LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std	226-45120.210	158.69	12784 0	9/22/1
			9171532732	HEALTH INS & OTHER BENEFI			

### Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

1		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
25625	LOWE'S - 1080	08/30/17	Hiawatha Bus	226-45120.610	56.88	12785 09/22/17
			25625	SUPPLIES		
25625	LOWE'S - 1080	07/28/17	Shed	226-45121.610	633.10	12785 09/22/17
			914830	SUPPLIES		
25455	LUCK BRAD	09/08/17	VAEYC Conf Rooms	226-45121.500	321.40	12787 09/22/17
			090817D	TRAINING, CONF, DUES		
24960	NORTHEAST DELTA DENTAL	08/15/17	VA Sept dental	226-45120.210	232.39	12800 09/22/17
			170815	HEALTH INS & OTHER BENEFI		
24960	NORTHEAST DELTA DENTAL	08/15/17	VA Sept dental	226-45110.210	77.46	12800 09/22/17
			170815	HEALTH INS & OTHER BENEFI		
24960	NORTHEAST DELTA DENTAL	08/15/17	VA Sept dental	226-45121.210	309.85	12800 09/22/17
			170815	HEALTH INS & OTHER BENEFI		
24960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	226-45121.210	343.69	12800 09/22/17
			170915	HEALTH INS & OTHER BENEFI		
24960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	226-45120.210	257.77	12800 09/22/17
			170915	HEALTH INS & OTHER BENEFI		
24960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	226-45110.210	85.92	12800 09/22/17
			170915	HEALTH INS & OTHER BENEFI		
25835	PLUNKETT-DUNNING, SUSAN	09/11/17	Yoga Prog	226-45115.330	56.00	12804 09/22/17
			091117D	OTHER PROFESSIONAL SVCS		
25835	PLUNKETT-DUNNING, SUSAN	09/18/17	Yoga Prog	226-45115.330	49.00	12804 09/22/17
			091817D	OTHER PROFESSIONAL SVCS		
24830	REINHART FOODSERVICE	08/14/17	Concessions	226-45125.610	411.95	12809 09/22/17
)			700124	SUPPLIES		
24830	REINHART FOODSERVICE	08/29/17	Hiawatha VK Snack	226-45120.610	112.09	12809 09/22/17
			706963	SUPPLIES		
24830	REINHART FOODSERVICE	08/29/17	Summit VK Snack	226-45120.610	178.87	12809 09/22/17
			708980	SUPPLIES		
24830	REINHART FOODSERVICE	08/29/17	Snack	226-45120.610	105.18	12809 09/22/17
			710897	SUPPLIES		
24830	REINHART FOODSERVICE	09/05/17	VK Snack	226-45120.610	337.43	12809 09/22/17
			711742	SUPPLIES		
24830	REINHART FOODSERVICE	09/11/17	Fleming VK Snack	226-45121.610	114.63	12809 09/22/17
			715268	SUPPLIES		
24830	REINHART FOODSERVICE	09/11/17	VK Summit Snack	226-45120.610	229.54	12809 09/22/17
			716056	SUPPLIES		
24830	REINHART FOODSERVICE	09/11/17	MSP VK Snack	226-45120.610	179.40	12809 09/22/17
			716216	SUPPLIES		
V1976	ROCKY'S PIZZA	09/13/17	Creemees	226-45122.610	238.50	12814 09/22/17
			091317D	Supplies		
41180	S&S WORLDWIDE	08/30/17	Supplies	226-45120.610	61.68	12018 09/22/17
			9837596	SUPPLIES		
03900	SPORTS CENTRAL INC		Rec Soccer Shirts	226-45115.610	300.00	12827 09/22/17
			15772	SUPPLIES		
25845	SWIM WITH ANNIE		Diving Training	226-45124.330	300.00	12831 09/22/17
			081517D	OTHER PROFESSIONAL SVCS		
25840	UPPER VALLEY AQUATICS CEN		Reach Field Trip	226-45122.580	462.00	12835 09/22/17
			2830	TRAVEL		
25315	VESPA'S PIZZA PASTA & DEL		Open House Food	226-45121.610	242.00	12839 09/22/17
		(	090617D	SUPPLIES		

09/22/17 02:15 pm

## Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND)

Page 10 of 12 HPackard

For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

1								
7.7	endor			Invoice Description		Amount		
			Date	Invoice Number	Account	Paid		
	3015	VT DEPT OF TAXES		Meals Tax Concessions	226-34725.000	565.02		00/00/17
_		VI 3311 01 IIIII3	03,00,1,	090817D	CONCESSION SALES	303.02	12045	09/22/17
2	5855	VT HEAD START ASSOCIATION	09/11/17	VAEYC Conf - PS Staff	226-45121.500	728.00	12946	09/22/17
_		VI MED BINKI INDUCTATION	03/11/1/	668483133	TRAINING, CONF, DUES	720.00	12040	09/22/17
3	8200	VT RECREATION & PARKS ASS	09/07/17	VRPA Conf - Kirsten	226-45110.500	170,00	12051	09/22/17
-		71 100100112011 G 11200 1100	05/01/11	00148	TRAINING, CONF, DUES	170.00	12031	Q9/22/17
3	8200	VT RECREATION & PARKS ASS	09/09/17	VRPA Conf - Pat	226-45110.500	170.00	12051	09/22/17
_		VI INGIANTIZON & INGIO MOD	00,00,17	00183	TRAINING, CONF, DUES	170.00	12831	09/22/11
31	8200	VT RECREATION & PARKS ASS	09/08/17	VRPA Conf - Brad	226-45110.500	170.00	12851	09/22/17
			,,	00184	TRAINING, CONF, DUES	270.00	12001	03/22/27
38	8200	VT RECREATION & PARKS ASS	09/08/17	VRPA Ticket Closeout	226-34780.000	4753.00	12852	09/22/17
			00,00,0.	090817D	ADULT PROGRAMS	4.33.00	12002	03/22/11
01	7565	W B MASON CO INC	08/23/17	Supplies	226-45120.610	6.49	12854	09/22/17
			,,	147072429	SUPPLIES	0,10	12001	05/22/21
07	7565	W B MASON CO INC	08/23/17	Supplies	226-45121.610	47.28	12854	09/22/17
				147072429	SUPPLIES	47123	12004	03/22/17
v	9941	BUSINESSCARD SERVICES	08/10/17	End of summer celebration		500 00	17082408	09/22/17
				08017P2	SUPPLIES	300.00	17002400	03/22/11
vs	9941	BUSINESSCARD SERVICES	08/10/17	Gift certificate	226-45122,610	25 00	17082408	09/22/17
			,,	081017	Supplies	23.00	17002400	03, 22, 1,
v9	941	BUSINESSCARD SERVICES	09/07/17	Gift certificate	226-45122.610	100.00	17082408	09/22/17
			*-,,	081017H	Supplies	200.00		03, 22, 1,
V9	941	BUSINESSCARD SERVICES	08/10/17	Gift certificate	226-45122.610	25 00	17082408	09/22/17
)			,,	081017J	Supplies	25.00	27002400	05,22,1,
V9	941	BUSINESSCARD SERVICES	08/10/17	Gift certificate	226-45122.610	25.00	17082408	09/22/17
				081017K	Supplies	20.00	2,002400	03, 22, 2,
v9	941	BUSINESSCARD SERVICES	08/10/17	End of sumer celebration	226-45115.610	346.22	17082408	09/22/17
			,,	081017P1	SUPPLIES	0.00.		00, ==, =,
v9	941	BUSINESSCARD SERVICES	09/07/17	Get Air refund	226-45122.580	-54.00	17082408	09/22/17
			,	0811171	TRAVEL			, ,
V9	941	BUSINESSCARD SERVICES	08/10/17		226-45122.580	1551.00	17082408 (	09/22/17
				081117Q	TRAVEL			.,,,
V9	941	BUSINESSCARD SERVICES	09/07/17	eclipse glasses	226-45122.610	675.41	17082408 (	09/22/17
				081717S	Supplies			,,
V9	941	BUSINESSCARD SERVICES		Gift cards	226-45122.610	67.22	17082408	09/22/17
				81017E	Supplies			,,
V1	655	BLUE CROSS BLUE SHIELD OF		VA Oct health ins	254-43200.210	1633.65	12711 (	09/22/17
				53710001185	HEALTH INS & OTHER BENEFI			.,,
23	435	CHAMPLAIN WATER DISTRICT	08/31/17	VW Aug water usage	254-43200.411	35501.86	12732 (	09/22/17
				083117D	CWD WATER PURCHASE			
234	435	CHAMPLAIN WATER DISTRICT	08/31/17	VW Aug water usage	254-43200.412	845.28	12732 0	9/22/17
				083117D	STATE WATER TAX			
234	435	CHAMPLAIN WATER DISTRICT	08/31/17	VW Aug water usage	254-43210.411	210667.80	12732 0	9/22/17
				083117D	CWD WATER PURC - GF			·
234	435	CHAMPLAIN WATER DISTRICT		VW Aug water usage	254-43210.412	5015.90	12732 0	9/22/17
				083117D	STATE WATER TAX - GF			,,
389	955	F W WEBB COMPANY		VW Pressure gauge	254-43200.610	15.77	12750 0	9/22/17
				56087337	SUPPLIES		, 55	- · · - ·
180	000	FERGUSON WATERWORKS #590		VW VALVE BOXES	254-43200.610	309.97	12751 0	9/22/17
				0775605	SUPPLIES			

### Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

-			Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	
-			Date	THAOTCE HOMBET				
	.8000	FERGUSON WATERWORKS #590		VW HOLE CVR	254-43200.610	35.95		09/22/17
				0775626	SUPPLIES	••••		03, 22, 1,
v	9454	LENNY'S SHOE & APP	09/07/17	VW UNIFORMS	254-43200.612	312.89	12782	09/22/17
				3145717	UNIFORMS, BOOTS, ETC			00, 40, 21
1	4025	LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std	254-43200.210	79.34	12784	09/22/17
				9171532732	HEALTH INS & OTHER BENEFI		12,01	03, 22, 1,
2	4960	NORTHEAST DELTA DENTAL	08/15/17	VA Sept dental	254-43200.210	116.19	12800	09/22/17
				170815	HEALTH INS & OTHER BENEFI			,,
2	4960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	254-43200.210	128.88	12800	09/22/17
				170915	HEALTH INS & OTHER BENEFI			
1	2890	U S BANK	09/15/17	Nov 17 bond payment	254-43330.005	8386.67	12833	09/22/17
				091517D	SERIES 3 BOND INTEREST			
1:	2890	U S BANK	09/15/17	Nov 17 bond payment	254-22501.000	29865.00	12833	09/22/17
				091517D	SERIES 3 BOND			
00	0710	UPS STORE	08/30/17	VW LINE LOCATOR-RETURN	254-43200.536	56.15	12836 (	09/22/17
				083017D	POSTAGE			
V:	1655	BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins	255-43200.210	6719.76	12711 (	09/22/17
				53710001185	HEALTH INS & OTHER BENEFI			
10	0510	BLUE TARP FINANCIAL INC	08/28/17	WW FOAM SPRAYER BLEACH	255-43200.570	28.78	12713 (	09/22/17
				716744	MAINTENANCE OTHER			
1,1	1375	CASELLA WASTE MANAGEMENT	09/01/17	WW September	255-43200.565	918.66	12726	09/22/17
				2690801	GRIT DISPOSAL			
36	3955	F W WEBB COMPANY	09/11/17	WW assorted fittings stoc	255-43200.570	219.81	12750 0	9/22/17
				56031741	MAINTENANCE OTHER			
23	980	INTERSTATE ALL BATTERY CE	09/12/17	WW admion fiber switch up	255-43200.570	31.50	12772 0	9/22/17
				190320100909	MAINTENANCE OTHER			
14	1025	LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std	255-43200.210	326.37	12784 0	9/22/17
				9171532732	HEALTH INS & OTHER BENEFI			
08	1645	LOWES BUSINESS ACCT/SYNCB	08/21/17	WW floor care	255-43200.570	77.46	12786 0	9/22/17
				06292	MAINTENANCE OTHER			
08	645	LOWES BUSINESS ACCT/SYNCB	08/10/17	WW tools, grill etc	255-43200.570	536.59	12 <b>7</b> 86 0	9/22/17
				09765	MAINTENANCE OTHER			
08	645	LOWES BUSINESS ACCT/SYNCB	08/23/17	WW SUPPLIES POLE	255-43200.570	109.70	12786 0	9/22/17
				10817	MAINTENANCE OTHER			
V1	585	NEW ENG WATER ENVIRONMNT	09/14/17	WW NEBRA conf reg	255-43200.500	350.00	12796 0	9/22/17
				091417D	TRAINING, CONFERENCES, DU			
24	960	NORTHEAST DELTA DENTAL	08/15/17	VA Sept dental	255-43200.210	477.95	12800 0	9/22/17
				170815	HEALTH INS & OTHER BENEFI			
24	960	NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	255-43200.210	530.14	12800 0	9/22/17
				170915	HEALTH INS & OTHER BENEFI			
24	925	RAIL CITY INFORMATION SYS	09/11/17	WW/SA VPN network svcs	255-43200.570	287.50	12808 0	9/22/17
				17849	MAINTENANCE OTHER			
V2:	124	STAPLES ADVANTAGE	08/28/17	WW stamp	255-43200.610	11.29	12828 0	9/22/17
			:	3352197231	SUPPLIES			
V21	124	STAPLES ADVANTAGE	08/28/17	WW paper	255-43200.610	29.99	12828 09	9/22/17
			;	3352197234	SUPPLIES			
V21	159 8	SURPASS CHEMICAL CO INC		WW bulk sod hypochloride	255-43200.619	4062.67	12830 09	9/22/17
				313350	CHEMICALS			
128	390 t	J S BANK			255-43330.001	1231.00	12833 09	9/22/17
			(	)91517D	RZEDB Interest			

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## Check Warrant Report # 17063 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 09/22/17 To 09/22/17 & Fund 2

Ven	dor	Date	Invoice Description Invoice Number	Account	Amount	i Number Date
128			Nov 17 bond payment	255-22501.001	60000.00	
128	90 US BANK	09/15/17	091517D Nov 17 bond payment	RECVRY ZONE ECON DEV BOND 255-43330.001	22208.56	12833 09/22/17
029	70 USA BLUE BOOK INC	09/08/17	091517D  WW clamps, repair kits 362219	RZEDB Interest 255-43200.570	6.18	12837 09/22/17
0297	USA BLUE BOOK INC	09/08/17	WW clamps, freight 362547	MAINTENANCE OTHER 255-43200.570 MAINTENANCE OTHER	146.65	12837 09/22/17
V165	55 BLUE CROSS BLUE SHIELD OF	09/01/17	VA Oct health ins 53710001185	256-43200.210 HEALTH INS & OTHER BENEFI	2613.85	12711 09/22/17
V945	4 LENNY'S SHOE & APP	09/10/17	SN UNIFORMS	256-43200.612 UNIFORMS, BOOTS, ETC	240.00	12782 09/22/17
1402	5 LINCOLN NATIONAL LIFE INS	09/08/17	VA life,std 9171532732	256-43200.210 HEALTH INS & OTHER BENEFI	126.95	12784 09/22/17
2496	0 NORTHEAST DELTA DENTAL	08/15/17	VA Sept dental	256-43200.210 HEALTH INS & OTHER BENEFI	185.91	12800 09/22/17
2496	0 NORTHEAST DELTA DENTAL	09/15/17	VA Oct dental	256-43200.210 HEALTH INS & OTHER BENEFI	206.21	12800 09/22/17
2492	5 RAIL CITY INFORMATION SYS	09/11/17	WW/SA VPN network svcs	256-43200.434 PUMP STATION MAINTENANCE	400.00	12808 09/22/17
1155	5 RUSSELL RESOURCES INC		WW compressor rebuild kit 173053		277.42	12816 09/22/17
0297	USA BLUE BOOK INC		SA air release Susie/West 362218		495.93	12837 09/22/17
0297	USA BLUE BOOK INC		SA air release Susie/West		495.93	12837 09/22/17
V994:	BUSINESSCARD SERVICES	09/07/17	SA fan shroud replacement		1061.00	17082408 09/22/17
				onus		

Report Total

676295.14

#### **Patty Benoit**

Subject:

FW: Essex Homecoming Request 2017

Dear Village Trustees,

This request pertains to the upcoming Essex High School Homecoming. It has been an annual tradition that we include a short fireworks display prior to kick-off of our Football Game and more recently a post game bonfire.

This year's date for homecoming is Friday October 6th with a 7 pm start time.

I am requesting two waivers in order to hold these two events. 1) Waiver of the Noise Ordinance for the fireworks at approximate 7:03 pm on 10/6/17 for approximately 3 minutes 2) Waiver for the no burn ordinance to hold the bonfire from approximately 9 pm to 10:30 pm at 2 Educational Drive Essex Jct.

I will be sending the permit for the fireworks from Northstar when it arrives. They anticipate in the next day or two.

I have communicated with EJFD (John Rowell) about the date of Homecoming and in the past he has coordinated having a crew on site for the bonfire.

Thank you for your consideration.

Best,

Jeff

Jefferson Goodrich, CAA Academic Dean of Student Activities Essex High School 2 Educational Drive Essex Junction, VT 05452 (802) 857-7012

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# Resolution in Recognition of the **2017 Essex Junction Little League Team**

WHEREAS, Little League is a valuable opportunity for children to experience athleticism, competition, teamwork and sportsmanship; and,

WHEREAS, the 2017 Essex Junction Little League All Star Team was extremely successful; and,

WHEREAS, the dominance of post season play exhibited by the Essex Junction Little League led to a 4-0 record in the district pool games as well as a subsequent seven game winning streak culminating in the Vermont District III title; and,

WHEREAS, the Essex Junction Little League concluded the Vermont State Tournament with three victories by a combined score of 31-0; and,

WHEREAS, the Essex Junction Little League was crowned Vermont Little League Champions; and,

WHEREAS, the Essex Junction Little League represented Vermont in the New England Regional Little League Tournament annually held in Bristol, CT; and,

WHEREAS, our Little League athletic ambassadors from Vermont competed admirably in the Regional Tournament, showing their skill, teamwork and sportsmanship that led them to their 2017 successful season; now, therefore be it

**RESOLVED,** that the Village of Essex Junction and the Town of Essex hereby extend our heartfelt appreciation and recognition to the players, coaches, sponsors, parents and all the volunteers who helped make the 2017 Little League season a championship one in so many ways; and,

**BE IT FURTHER RESOLVED** that the Essex Junction Little League Team is recognized for its stellar performance throughout the Vermont State and New England Regional Tournaments.

Dated this 24<sup>th</sup> day of August 2017.

#### **Town of Essex Selectboard**

Max G. Levy, Chair

R Michael Plageman, Vice Chair

Susan E. Cook, Clerk

Irene A. Wrenner

Andrew J. Watts

Village of Essex Junction Trustees

George A. Tyler, President

Elaine H. Sopchak, Vice President

Daniel S. Kerin, Trustee

Mars Alter all

Lori A. Houghton, Trustee

Andrew P. Brown, Trustee

#### Survey: Essex / Essex Junction Selectman / Trustee Survey

#### **Report: Default Report**

Survey Status		Respondent Statistics		Points Summary
Status:	Live	Total Responses:	10	No Points Questions used in this survey.
Deploy Date:	09/06/2017	Completes:	6	
Closed Date:		Partials:	4	

## 1. Which of the following best describes you?

		Responses	Percent
l am a Town Selectman:		4	40%
I am a Village Trustee:		6	60%
	Total Responded to this question:	10	100%
	Total who skipped this question:	0	0%
	Total:	10	100%

2.

Please review the following list and rank order the level of importance of each in the context of the contribution to success of the next Unified Manager:

#1 being the most important # 10 being least important. Since you are rank ordering, please take care to use every number from 1 to 10 and use each number only once.

	1	2	3	4	5	6	7	8	9	10	Total
Previous Experience in Local	2(20	1(10	2(20	1(10	1(10	0(0	0(0	3(30	0(0	0(0	10
Government Management:	%)	%)	%)	%)	%)	%)	%)	%)	%)	%)	
Budgeting & Financial	0(0	1(10	0(0	0(0	2(20	1(10	5(50	1(10	0(0	0(0	10
Management Skills:	%)	%)	%)	%)	%)	%)	%)	%)	%)	%)	
Communication & Interpersonal Skills:	3(30 %)	5(50 %)	1(10 %)	0(0 %)	0(0 %)	1(10 %)	0(0 %)	0(0 %)	0(0 %)	0(0 %)	10
Organizational &	3(30	1(10	1(10	2(20	2(20	0(0	1(10	0(0	0(0	0(0	10
Management Skills:	%)	%)	%)	%)	%)	%)	%)	%)	%)	%)	
Demonstrated Success with	1(10	0(0	3(30	1(10	0(0	1(10	0(0	2(20	2(20	0(0	10

Community/Economic Development:	%)	%)	%)	%)	%)	%)	%)	%)	%)	%)	
Experience in Planning &	0(0	0(0	0(0	0(0	0(0	2(20	0(0	1(10	2(20	5(50	10
Land Use Management:	%)	%)	%)	%)	%)	%)	%)	%)	%)	%)	
Experience in Labor Relations/Human Resources Management:	0(0 %)	2(20 %)	0(0 %)	1(10 %)	3(30 %)	0(0 %)	2(20 %)	0(0 %)	2(20 %)	0(0 %)	10
Demonstrated Leadership &	0(0	0(0	3(30	4(40	0(0	3(30	0(0	0(0	0(0	0(0	10
Strategic Planning Skills:	%)	%)	%)	%)	%)	%)	%)	%)	%)	%)	
Experience & Understanding Dealing with Diversity:	1(10 %)	0(0 %)	0(0 %)	1(10 %)	0(0 %)	0(0 %)	2(20 %)	0(0 %)	1(10 %)	5(50 %)	10
Skilled as a	0(0	0(0	0(0	0(0	2(20	2(20	0(0	3(30	3(30	0(0	10
Facilitator/Collaborator:	%)	%)	%)	%)	%)	%)	%)	%)	%)	%)	

Total Responded to this question: 10 100%

Total who skipped this question: 0 0%

Total: 10 100%

3.

The Town Selectmen and the Village Trustees will need to have a set of clear, measurable goals to serve as a basis for establishing and maintaining a strong, positive working relationship with the next Unified Manager. Please tell us about the needs of the community and provide your ideas and thoughts about the items & issues that are most important to include on the list of goals for the coming year.

		Responses	Percent
Responses:		10	100%
	Total Responded to this question:	10	100%
	Total who skipped this question:	0	0%
	Total;	10	100%

3.

The Town Selectmen and the Village Trustees will need to have a set of clear, measurable goals to serve as a basis for establishing and maintaining a strong, positive working relationship with the next Unified Manager. Please tell us about the needs of the community and provide your ideas and thoughts about the items & issues that are most important to include on the list of goals for the coming year.

Response	Response Text
1	a look at the Selectboard Goals, Objectives, and Radar List of work items which is included with each Selectboard meeting Agenda will provide perfect insight into the current needs and goals of the Town of Essex. From this document I would say the items & issues which are most important are (in random order): Consolidation of services (including Planning), improved Community Engagement, Diversity the Tax base, attract a Younger population, address Firearm Discharge safety issues, Regional Dispatch plans, lack of Affordable Housing, Energy project siting.
2	We must continue pursuing consolidation. The existing plans to consolidate public works and begin

consolidating the planning departments are next. But before we can make progress there, we must first take a very hard look at governance. Once we are done choosing a new manager and we get through annual meeting, we must start talking about consolidating governance. There are steps in consolidating public works and planning that may put the village or the town at a disadvantage if the two boards remain separate. It would be far easier to consolidate the remaining departments if there were only one governing board. I would like to see both boards plan to spend the entire spring and summer discussing consolidation, with a goal of possibly entering a charter revision process in fall 2018. This should be a discussion at the board level, and not a focus group or committee of residents. We must make sure we include the residents in the process, but it must be primarily driven by the boards. The other necessary initiative we must undertake together is improving our economic development efforts. A lot of this would come under consolidating the planning departments, but we can accomplish some success before doing that. I would like both boards to explore revising the charge of the Essex Economic Development Committee so that we can improve economic development in both communities. Next summer we will have the crescent connector going in, we are not connecting with our businesses enough, and there must be some kind of significant focus on the village center before both governments combine.

- Needs: Reduced cost of housing, increase housing stock affordable to the average Vermonter instead of pricing many families out of Essex. Increased Village downtown development and development wothin the Town center. Municipal staff with clear and measurable goals that are shared publically. Merged Village and Town government.
- With what is happening in the national news and closer to home, I believe Essex needs to consider the needs and reactions that might come with increasing diversity. I do not want to wait until we have a very public graffiti event or a mistake in handling a diversity concern. I believe the Town and Village should consider what actions and policies might be appropriate to be prepared for possible demographic changes in our population. This includes our aging population. Aging in place studies have been done before but I do not believe they have addressed the whole picture. I would like to see the Town/Village partner with Aging Well or another appropriate organization to complete a comprehensive study of what municipal services could be modified to address the specific needs related to aging. Similarly, a partnership or at least a conversation should be had with the Refugee Resettlement Program or another organization to understand changes in diversity. On a possibly related topic, the Town has not completed an Affordable Housing survey in a very long time. This would tie into multiple needs and should be put higher on the Town's priority list.
  - Essex/Essex Junction have many important issues that will need to be addressed by the new municipal manager. A few of the most important issues the new manager will facing are improving economic development, continuing to move the Town/Village consolidation process forward, and improving the aging infrastructure in our community. I realize the new manager will be busy over the first year settling into the new job. Therefore, I don't have too many expectations of the new manager in the first year. However, I expect the new manager to immediately work on establishing relationships with the developers, business leaders and community leaders in Essex. The new manager will also need to establish relationships with the state and local government representatives in the area. I expect the new manager to become familiar with the Essex and Essex Junction Comprehensive Plan. They should be prepared to present ideas to the boards on how to accomplish goals set out in these plans as well as any ideas for changes or improvements to the respective plans. The manager need to know the current status of the community consolidation efforts and the past failed attempts to consolidate the communities. I will expect the manager to give the trustees and selectmen suggestions on a path forward with consolidation of the municipal departments and ultimately the issue of governance.
- (1) We need to ensure clear communications and engagement. There are two levels for this goal. The first is communications between the volunteer committees and the boards. The second is between the boards and the residents. (2) The board or boards need to have a clear set of goals and objectives for the new unified manager in order to evaluate his/her performance. We do not have the luxury of a 25+ years experience unified manager for Essex. (3) Finalize a RFQ for facilitator for firearms and conduct public forums relative to the use and boundaries for firearm use (4) Determine Essex governance and voting with the necessary charter changes.
- Community Needs: Economic and community development Stabilization of the tax rate Annual budgets that don't grow faster than the cost of living Consolidation of municipal departments Consolidation of the municipal governing boards Expectations of the new manager in the first year: Established working relationships with community leaders, developers, and government officials at the local and state level. Familiarity with the Town and Village Comprehensive Plans Suggestions and/or recommendations on how to move the community forward in the direction laid out in the Comprehensive Plans.
- 8 While we have slowly and successfully worked to consolidate services, we still have a difficult path ahead.
  We have yet to discuss governance at the board level, the Town would still need to take on higher tax
  increases that I don't believe they will accept and the two communities culturally are still quite different. We
  may stop here and continue with the structure we have (the unified manager being the most successful

3

component), but hopefully our next manager will help us pave the path for continued success.

9 1. (Move Consolidation Forward) We need someone who can help us move the shared services/consolidation process to a satisfactory conclusion. 2. (Integrate Community Planning) We need someone who can help us integrate the trustees' goal of redeveloping the Village center and the selectboards' community development goals into a single, coherent plan. 3. (Maintain Quality of Municipal Services) As the community faces a changing economic and political environment, we need someone who can ensure that the town and village municipal services are not compromised. A particular challenge will be negotiating with the three different unions/associations we have.

-Reinforce the community's moral compass: please bring a mature sense of self, a ton of integrity, and an unwavering faith in something larger than yourself. Essex needs you to seek out and listen to sages rather than self-promoters, including any scantily-clad Emperors. Please model behavior that encourages all residents to channel our better angels. - Follow the organization chart: Voters, then governing board, then manager (then dept heads, etc.). This fundamental order has been reversed in recent years to the detriment of all. - Welcome and encourage annual performance reviews by board members, facilitated by an HR consultant for the first few years to ensure we get off to a good start. Thus far SB leaders have ignored pleas from peers to conduct such reviews over time. - Stay mum on political issues, instead of working the crowd, putting your foot on the scale, spinning and spreading stories to suit your aims. - Be transparent and mindful of the importance of providing all decision-makers the info they need: Don't tell some, while keeping secrets from others. Also, do not share confidential information that will benefit you and/or harm others. - Purchase or rent a living space in another Town.

4.
In your view, the three most important areas of focus for the new Unified Manager are:

		Responses	Percent
1):		10	100%
2):		10	100%
3):		10	100%
	Total Responded to this question:	10	100%
	Total who skipped this question:	0	0%
	Total:	10	100%

4.

In your view, the three most important areas of focus for the new Unified Manager are:

Response	1)
1	transparent and effective communication
2	Village/Town consolidation
3	Merger
4	Improve Town/Village efficiencies
5	Economic Development
6	continuing the consolidation of services between Town and Village
7	Economic and community development

8	Governance Structure and next steps
9	work collaboratively with two elected boards on consolidation.
10 Response	To welcome critical thinking, including tough questions, and encourage brainstorming. 2)
1	being a unifying force within the Town (inside & outside of the Village)
2	Economic development
3	Streamline municipal departments and staff
4	Integrate Town/Village staff
5	Community consolidation
6	strong management of Town and Village budgets
7	Consolidation of municipal departments and government boards
8	Managing the Village's growth
9	Provide strong but humanistic leadership for employees
10 Response	To manage not massage the municipality (ies). We need someone to manage operations here, not play politician. 3)
1	ensuring the right work is getting done at the right time by the municipal staff
2	Organizational management
3	Economic and Community development
4	Improve communications with public
5	Improving our community infrastructure
6	assessment of mid level staff readiness to replace the loss of institutional knowledge brought on by retirements
7	Infrastructure maintenance and improvements of sewer & water lines, roadways, sidewalks and bike lanes
8	Community engagement
9	Develop good relations with managers in neighboring communities and with appropriate regional and state agencies
10	To respect confidences, personal boundaries, personnel policies, the law, for a start.

In your view what is the single most important issue facing the combined Essex / Essex Junction community in the immediate future?

		Responses	Percent
Responses:		10	100%
	Total Responded to this question:	10	100%
	Total who skipped this question:	0	0%

In your view what is the single most important issue facing the combined Essex / Essex Junction community in the immediate future?

Response	Response Text
1	coming together as one
2	Consolidation
3	An economic or political disaster such as Global Foundries leaving or a repeat of the recreation mess
4	Preception that publich has little/no ability to provide input to changes.
5	Economic Development
6	determining the path for future consolidation of services
7	Economic and community development
8	Where to go from here
9	Maintaining collaborative spirit between the two boards
10	The unequal representation of residents, depending on where they live. The Selectboard has difficulty serving both areas of town, as has the UM to date. (As in: No man can serve two masters.) Half of the SB's constituents (residents living Outside the Village) have no one championing their causes. Village residents want Tax Equity. OTV residents need a path to Representative equity.

### 6.

In your view what is the single most important issue facing the Town in the immediate future? (To be answered by Selectmen & Trustees)

		Responses	Percent
Responses:		10	100%
	Total Responded to this question:	10	100%
	Total who skipped this question:	0	0%
	Total:	10	100%

### 6.

In your view what is the single most important issue facing the Town in the immediate future? (To be answered by Selectmen & Trustees)

Response	Response Text
1	safety related to firearm discharge
2	Consolidation

3	Working with the community to get a redevelopment within the current outlets
4	Relationship between Town and Village
5	Economic Development
6	determining the path for future consolidation of services
7	Economic and community development
8	Determining what they really want in a merged community
9	Recognizing that the Village center is an important economic development asset for the entire Essex community.
10	The potential approval of too-tall buildings that contain superfluous retail space and housing that is neither in net-zero energy use, nor affordable to the average Vermonter.

# 7. In your view what is the single most important issue facing the Village in the immediate future? (To be answered by Trustees & Selectmen)

	Responses	Percent
Responses:	9	100%
Total Responded to this question:	9	90%
Total who skipped this question:	1	10%
Total:	10	100%

# In your view what is the single most important issue facing the Village in the immediate future? (To be answered by Trustees & Selectmen)

Response	Response Text
1	diversification of the tax base
2	Consolidation
3	Public perception of planning and development
4	Economic Development
5	determining the path for future consolidation of services
6	Economic and community development
7	The Village is posed for redevelopment which some community members agree with and others don't. We need to manage the development and the community appropriately.
8	Becoming more engaged in Town political and economic development issues.
9	Traffic and parking issues, and a claustrophobic feel to the downtown, due to tall buildings out of scale with surroundings.

8.

In your view what Village department or operating unit needs focus and attention early in the new Manager's tenure? (To be answered by Trustees & Selectmen)

		Responses	Percent
Responses:		9	100%
	Total Responded to this question:	9	90%
	Total who skipped this question:	1	10%
	Total:	10	100%

8.

In your view what Village department or operating unit needs focus and attention early in the new Manager's tenure? (To be answered by Trustees & Selectmen)

Response	Response Text
1	Recreation & Parks
2	Planning & development
3	Recreation and Parks.
4	Planning and Development
5	Resolution of Public Works MOU due by 1 July 2018
6	Planning and Development
7	Planning and community development
8	Community Development
9	Budget of Village Rec Dept needs greater scrutiny.

9.

In your view what Town department or operating unit needs focus and attention early in the new Manager's tenure? (To be answered by Selectmen & Trustees)

	Responses	Percent
Responses:	9	100%
Total Responded to this question	9	90%
Total who skipped this question:	1	10%
Total:	10	100%

9.

In your view what Town department or operating unit needs focus and attention early in the new Manager's tenure? (To be answered by Selectmen & Trustees)

Response	Response Text
1	Planning
2	Planning & development
3	Public communications need to be improved. It's not clear to me which department should own that responsibility.
4	Public Works
5	Resolution of Public Works MOU due by 1 July 2018
6	Public Works
7	I don't know
8	Planning & Community Development
9	Staff levels too low to meet needs, putting our seniors, our natural resources, and our existing staff at risk.

10. Based upon your experience and / or observations please share you perceptions of following municipal activities or services:

	Above Average	Average	Below Average	No Opinion	Total
Tax Assessing:	1(11.11%)	7(77.78%)	0(0%)	1(11.11%)	9
Code Enforcement / Building Inspection:	0(0%)	1(11.11%)	6(66.67%)	2(22.22%)	9
Emergency Preparedness:	1(11,11%)	8(88.89%)	0(0%)	0(0%)	9
Fire Department:	7(77.78%)	2(22.22%)	0(0%)	0(0%)	9
Public Works:	9(100%)	0(0%)	0(0%)	0(0%)	9
Recreation Facilities:	7(77.78%)	2(22.22%)	0(0%)	0(0%)	9
Town / Village Clerk:	5(55.56%)	3(33.33%)	0(0%)	1(11.11%)	9
Financial Management & Budgeting:	6(66.67%)	3(33.33%)	0(0%)	0(0%)	9
Municipal Sewer Services:	7(77.78%)	1(11.11%)	0(0%)	1(11.11%)	9
Police Services:	6(66.67%)	3(33.33%)	0(0%)	0(0%)	9
Animal Control:	0(0%)	6(66.67%)	1(11.11%)	2(22.22%)	9
Planning / Zoning / Land Use Activities:	0(0%)	8(88.89%)	1(11.11%)	0(0%)	9
Customer Service orientation of public employees:	1(11:11%)	7(77:78%)	1(11.11%)	0(0%)	9
Internal IT Support Services:	0(0%)	8(88.89%)	0(0%)	1(11:11%)	9
External IT - web site - e-commerce etc.:	2(22.22%)	1(11.11%)	6(66.67%)	0(0%)	9
Facilities and Grounds Maintenance:	2(22.22%)	7(77.78%)	0(0%)	0(0%)	9
Recreation Programming:	5(55-56%)	3(33.33%)	1(11.11%)	0(0%)	9

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Senior Citizen Services:	6(66.67%)	1(11.11%)	2(22.22%)	0(0%)		9
Personnel Management & Administration:	2(22.22%)	6(66,67%)	1(11.11%)	0(0%)		9
Internal Communication:	0(0%)	7(77,78%)	2(22.22%)	0(0%)		9
External Communication / Community Relations:	2(22,22%)	1(11,11%)	6(66.67%)	0(0%)		9
Libraries:	6(66.67%)	3(33.33%)	0(0%)	0(0%)		9
Community Activities (parades, block parties etc.):	6(66.67%)	2(22.22%)	1(11.11%)	0(0%)		9
Community Volunteer Committees:	4(44.44%)	4(44.44%)	1(11.11%)	0(0%)		9
			Total Responded t	o this question:	9	90%
			Total who skippe	d this question:	1	10%
				Total:	10	100%

Please share any thoughts or comments on any service areas not included in the above list that you think should be focused upon or warrant mention....

		Responses	Percent
Responses:		7	100%
	Total Responded to this question:	7	70%
	Total who skipped this question:	3	30%
	Total:	10	100%

### 11.

Please share any thoughts or comments on any service areas not included in the above list that you think should be focused upon or warrant mention....

Response	Response Text
1	shared community meeting space for large group participation is lacking
2	We are below average in economic development. It needs significant attention.
3	Human Services are only considered once a year. I would like to see more frequent responses to the human service needs of residents. No one in Town/Village government has this responsibility. I also believe we should consider whether someone in gov't should own diversity concerns.
4	None
5	Parking availability on street and off street Historic Preservation and a registry

- 1. Our water/sewer billing operation is okay and reasonably efficient, but I believe it could really use a hard look to see if it can't be done more effectively and with less demands on staff. 2. Our police department is great and they do a fine job, but I believe police departments everywhere are facing new challenges. I would suggest that we may want to have some kind of staff/management/public engagement process to ensure the department is on top of changes it may be facing.
- 7 Fair and impartial treatment of everyone who phones, emails, visits, attends a meeting. All too easy in a small town to show favoritism without meaning to. Affordable housing direly needed.

# 12. Excluding money, in your view what are the 3 biggest issues facing the combined Town / Village community?

		Responses	Percent
1:		8	100%
2:		8	100%
3:		8	100%
	Total Responded to this question:	8	80%
	Total who skipped this question:	2	20%
	Total:	10	100%

## 12. Excluding money, in your view what are the 3 biggest issues facing the combined Town / Village community?

Response	1
1	a sense of shared community
2	School consolidation
3	Perception of equal/fair representation
4	Updates to policies to include but not limited to communications and conflict of interest
5	Economic and Community Development
6	Identity
7	Improving relations with Global Foundries and working with them to develop their zoned industrial property
8	Inability to see issues thru eyes of majority of taxpayers / common sensse, then badmouthing those who stand up for such folks.
Response	2
1	safety of residents
2	Development
3	Planning (multiple development centers)
4	Evaluation format for new unified manager performance
5	Infrastructure maintenance and improvements

6	Big is not better
7	Integrating local transportation/traffic planning with regional planning
8 Response	Conducting 3
1	opportunities for new families
2	Human services
3	Economic Development
4	the future of consolidation efforts
5	Consolidation of municipal departments and governing boards
6	Communition
7	Taking the next step in establishing a permanent Town-Village stormwater management office
8	Prominent Village residents using Identity as a wedge issue.

## 13. Excluding money, in your view what are the 3 biggest issues facing the Town?

		responses	rercent
1:		8	100%
2:		8	100%
3:		8	100%
	Total Responded to this question:	8	80%
	Total who skipped this question:	2	20%
	Total:	10	100%

## 13. Excluding money, in your view what are the 3 biggest issues facing the Town?

Response	1
1	affordable housing
2	Development
3	Affordability
4	Improve communications and engagement
5	Economic and Community Development
6	The outlets redevelopment
7	Communicating a clear, coherent vision about Town center planning
8	Absence of a level playing field. No checks/balances on UM.

Response	2
1	safety related to firearm discharge
2	Human services
3	Loss of control due to regionalization of services
4	Updating firearms policy
5	Infrastructure maintenance and improvements
6	Customer facing service
7	Improving communications and building trust between Town government and residents of the town and village
8 Response	Recurring wast of time and money on attempts to consolidate the highest hanging fruit.
1	aging population
2	Leadership challenges
3	Unfunded State mandates
4	Promoting conservation of open space
5	Consolidation of municipal departments and governing boards
6	Internal relations
7	Develop a more specific and aggressive economic development strategy
8	Refusal to recognize that adding residents never brings in the money sufficient to cover the cost of providing services to these new residents.

# 14. Excluding money, in your view what are the 3 biggest issues facing the Village?

		Responses	Percent
1:		8	100%
2:		8	100%
3:		7	87.5%
	Total Responded to this question:	8	80%
	Total who skipped this question:	2	20%
	Total:	10	100%

### 14

Excluding money, in your view what are the 3 biggest issues facing the Village?

Response	. 1

1 transportation

2	Development
3	Planning/Development
4	Zoning changes to allow development in a community that is approaching or at full build-out
5	Economic and Community Development
6	Village redevelopment and community expectations
7	Improving communication about long range plans for Village Center redevelopment
8 Response	Culture of compliance. Not hearing anyone you didn't already agree with on past issues.
1	lack of job growth
2	Traffic
3	Traffic
4	Promotion of mixed use development
5	Infrastructure maintenance and improvements
6	Infrastructure - both traffic and underground
7	Maintaining and improving pedestrian-friendly attitude
8 Response	Deteriorating infrastructure. 3
1	affordable housing
2	Human services
3	Identity
4	Consolidation of municipal departments and governing boards
5	Employment recruitment - water, sewer and fire
6	Maintaining and growing our excellent spirit of volunteerism
7	Bias against Outside the Village residents.

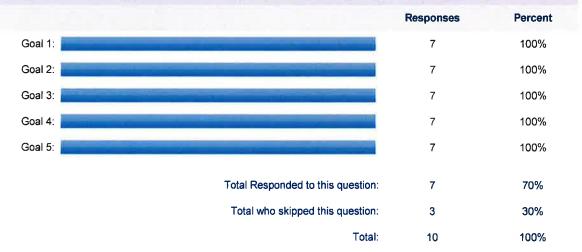
If you could make one change that would dramatically improve the quality or effectiveness of local government services or operations for the Village and / or Town, what would it be?

	Responses	Percent
Responses:	7	100%
Total Responded to this question:	7	70%
Total who skipped this question:	3	30%
Total:	10	100%

If you could make one change that would dramatically improve the quality or effectiveness of local government services or operations for the Village and / or Town, what would it be?

Response	Response Text
1	cross sharing of resources & skills/ less divisive approach
2	Consolidate both boards into one
3	Improved external communications
4	Merger of the communities
5	Community engagement and communication
6	Establish a separate communication office
7	Provide Town and Village with separate managers.

16. If you could set the community goals for the next few years, what would be your top 5, in order of priority?



16. If you could set the community goals for the next few years, what would be your top 5, in order of priority?

Response	Goal 1
1	Take action to further consolidation
2	Consolidate governance
3	Complete consolidation
4	Merger of the communities
5	Village Center development
6	Bring shared service/consolidation effort to a satisfactory conclusion
7 Response	Promote equal representation for Outside the Village residents / a level playing field. Goal 2
1	Manage taxpayers' money with fiscal integrity and maximize value of services to the community

2	Continue consolidating all departments until there is the same tax rate for village residents as there is for town residents
3	Affordable Housing Study
4	Economic Growth
5	Appropriate housing mix
6	Integrate town and village planning/community develop efforts
7 Response	Hire a separate Manager for the Village. Goal 3
1	Ensure Essex remains a safe and healthy place to live
2	Establish an economic development entity with support staff
3	Economic Development Plan
4	Community Development
5	Promotion and enhancement that we are walk/bike community
6	Develop a balanced and reasonable capital improvement strategy for the entire town/village community
7 Response	Seek and welcome a diversity of opinions and healthy disagreement. Goal 4
1	Encourage the establishment of new appropriate and sustainable business in Essex
2	Intentionally develop village center using plans already being discussed, including future redevelopment and traffic management
3	Support connection to I-89
4	New and improved infrastructure
5	Community Development
6	Improve relations with Global Foundries with the aim of helping them bring other businesses to their zoned industrial property
7 Response	Let more sunlight into the public process. Goal 5
1	Continue to work towards a more collaborative and accessible municipal government
2	Establish bussing throughout community
3	Improve perception of transparency
4	Affordable Housing
5	Merged Governance Board prior to more consolidated services
6	Reorganize Town and Village public communication efforts into a single coherent office
7	Call out disinformation from any source and correct the record.
47	

If you could establish the top 3 (realistic) action items to improve Town and /or Village Government efficiency and effectiveness in the immediate future, what would they be?

Responses

Percent

Item 1:		7	100%
Item 2:		7	100%
Item 3:		<sub>=</sub> 7	100%
	Total Responded to this question:	7	70%
	Total who skipped this question:	3	30%
	Total:	10	100%

If you could establish the top 3 (realistic) action items to improve Town and /or Village Government efficiency and effectiveness in the immediate future, what would they be?

Response	Item 1
1	improved method for engaging community members
2	Consolidate planning depts and move village planning to 81 Main; continue consolidating public works depts
3	Complete Highway/Public Works consolidation
4	Complete consolidation or merger
5	Communication Specialist managing both internal/external communication and community promotion
6	reorganize planning and community development offices
7 Response	Declare Victory after recent consolidations and press Item 2
1	get more done (stop deferring and re-hashing of topics)
2	Move town rec to Maple Street/EJRP
3	Establish Town/Village newsletter
4	Establish tax incentives to inspire growth of existing businesses and entice businesses to move here
5	Economic Development Staff focused solely on ed
6	re-shuffling town and village administrative services between 81 Main and Lincoln Hall
7 Response	Reward people who have integrity. They aren't necessarily the ones you'd suspect. Item 3
1	increased and more transparent communications
2	Revisit the rec district idea
3	Privatize some functions
4	Consider a local option tax
5	Dedicated code enforcement
6	begin to explore ways to integrate Village and Town recreation departments

What is the one "pearl of wisdom" that will contribute to success that you'd share anonymously with the next Manager?

riacis aic one pour or misaoi	that will contribute to success that you a share unony	mously with the ne	At manager i
		Responses	Percent
Responses:		6	100%
	Total Responded to this question:	6	60%
	Total who skipped this question:	4	40%
	Total:	10	100%

18. What is the one "pearl of wisdom" that will contribute to success that you'd share anonymously with the next Manager?

Response	Response Text
1	Listen, and listen more, before forming personal opinions. Focus on the agenda for the community and its members.
2	Take the long view and don't be disappointed if your good ideas are not immediately embraced.
3	The challenge will likely come when decisions need to be made about governance. Balancing the needs/wants of the two municipalities will need to be done carefully. We may never get to complete consolidation. Getting most of the way there may need to be enough to be considered successful.
4	Get to know the people of the community. Attend events at schools, parks, businesses and churches in the community. Make it known that you're available and willing to listen to the people.
5	Be happy as much as possible, even if you must force yourself to do it. It's a way of being wise.
6	There are good reasons the T and V have discussed "merger" for 60 yrs. Please don't take this job believing anyone who tells you that completing the consolidations should be your goal / legacy, or theirs. We've seen a lot of change recently. Let's try living with those changes, get to know each other and allow some significant time to pass before attempting to consolidate the more difficult areas.

# THE TOWN OF ESSEX, VT and THE VILLAGE OF ESSEX JUNCTION, VT

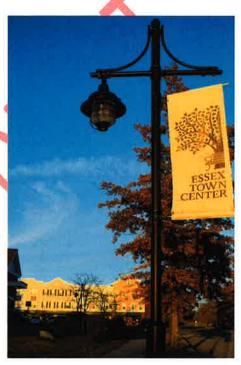
Invitation to Qualified Candidates





The Town of Essex and the Village of Essex Junction, VT, are seeking a progressive, innovative, and insightful public manager with a proven record of accomplishment to sustain, enhance, and further refine their Unified Municipal Management structure. The Town and Village began sharing organizational management oversight and direction in 2013, when the Town contracted with the Village to share the services of the long—serving Essex Town Manager. The unified management relationship has proven beneficial for both entities, and the Town Selectmen and Village Trustees are unanimous in their intention to maintain and enhance this structure, while continuing to explore and pursue opportunities for collaborative—and—cooperative municipal service relationships.

Patrick Scheidel, the current Unified Municipal Manager, will be retiring after 27 years of service to the Town and Village. Mr. Scheidel will leaveing a solid organizational and operational structure in place for the next Mmanager. The new Municipal Mmanager will be-stepping into a fairly stable situation both politically and financially. The Village and Town municipal budgets have been approved by wide margins for more than ten years. There are cCapable, experienced department heads are in place in all areas and there are no apparent financial, political, or technical crisis crises looming on the horizon.



The biggest organizational challenges and opportunities are expected to be associated with helping the two elected boards move forward with efforts to restructure the local government management and service delivery model in ways that are seamless and embraced by the community. The biggest community-wide operational challenges are expected to be in the areas of infrastructure and sustainable economic development.

Overall, the Town/Village of Essex is a fairly steady ship of state. The biggest organizational challenges and opportunities are expected to be associated with helping the two elected boards move forward with efforts to restructure the local government management and service delivery model in ways that are seamless and embraced by the community. Collaboration and cooperation has been steady both among and between the

Comment [GD1]: Redundant. Lots of other redundancies in this paragraph (e.g. SB/Trustee collaboration; commitment to shared manager; all 10 officials in favor of model; etc.)

Town Selectboard and Village Trustees and all ten elected board members are committed to support the Unified—Municipal Manager role and remain focused on advancing a shared common vision intended to improve the efficiency and effectiveness of core community services through reduction or duplication and redundancy. The new Memanager will step right into a bright, collegial environment and play the dual role of advisor and thoughtful leader. Since it is not exactly clear where consolidation is headed — all 10 elected officials are in favor of moving ahead, but a defined, specific model of consolidated governance has not yet evolved. Consequently, the new Memanager will need to take the time to understand the nuances of the problems to be solved in moving consolidation forward and help identify and evaluate common ground on those questions.

The successful candidate will be a collaborative leader with high energy, a strong commitment to public service, unquestionable integrity, dedication to shared missions, and an unfailing sense of humor. Past experience with inter-municipal service structuring, operational consolidation, and/or regional service delivery system integration will be considered a big plus. However, creativity, emotional maturity, and interpersonal skill are seen as the most important and essential attributes for the next Manager. Base level qualifications include a 4—year degree (Masters level preferred) from an accredited college or university in public administration, finance, or a closely related field, and a minimum of 7 years progressively responsible experience as a city/town manager, assistant manager, or senior municipal department director, in a community of comparable size and complexity. Proven interpersonal, written, and oral communication skills, with demonstrated ability to maintain positive working relationships with elected officials, department heads, employees, and the public is a must. Essex and Essex Junction are EOE/AA/Equal Access Employers.

The starting salary for this position is commensurate with qualifications and experience, and also includes an excellent benefits package.

For further information candidates are directed to contact Don Jutton at <u>djutton@mrigov.com</u>. To apply submit a resume and cover letter in PDF format to <u>recruitment@mrigov.com</u>. Applications must be submitted by September 29, 2017 by 8am EST.

### INTRODUCTION

The position of Town/Municipal Manager provides a unique opportunity for a seasoned public manager with proven record of accomplishment to sustain and develop the Unified Municipal Management structure established between the Town of Essex and the Village of Essex Junction, VT. This opening provides the opportunity for the right candidate to enjoy a personal and professional lifestyle in a highly desirable region known for its livability and overall quality of life.

This Pprofile is intended for use as a brief introduction to the community and the position, and while this document provides valuable information and links for candidates considering their -fit-2 with the communities, it is expected that candidates with a sincere interest in the position will do their own research.

Comment [GD2]: Text hidden by icon







IDEAL CANDIDATE PROFILE



### The Ideal Candidate will:

- Have an unblemished history of integrity and embody a strong public ethic;
- Have a clear understanding of the organizational and operational elements of local government and be conversant in law and regulation affecting local government in the State of Vermont:
- Have demonstrated the ability to work effectively and in harmony with elected and appointed officials while managing and directing municipal government operations;
- Have strong command presence and demonstrated leadership, management, and analytical skills:
- Have the ability to serve as an "agent of organizational accountability" in providing direction and oversight with staff and those working and serving in local government roles;
- Possess appropriate credentials in public administration and local government operations;
- Have significant understanding of and experience with community economic development and, growth management, and be familiar with the principles of smart growth and community sustainability:
- Have significant experience and demonstrated success in public sector human resource administration, including labor relations / negotiations;
- Have at least 7 to 10 years of progressive management and administrative experience, with significant demonstrated success in hands-on local government management and leadership:
- Have a strong working knowledge of budgeting, accounting, and finance management;
- Possess strong analytical and assessment skills with demonstrated success in organizing, reorganizing, structuring, and re-structuring municipal operations to achieve maximum efficiency and delivery of high quality, responsive community services;
- Have demonstrated success with capital projects planning, funding, and implementation;
- · Have strong written, verbal, public presentation, facilitation, and consensus building skills;
- Have the strength of conviction, resilience, and persistence to initiate essential
  organizational and operational changes in pursuit of efficiency and excellence in customer
  service; The ability and willingness to invite, consider, and respect divergent views and
  engage in and encourage rational and civil public discussion and debate;
- Be a seasoned, mature, creative, and entrepreneurial public manager, capable of building, grooming, leading and motivating a successful management team;
- Have significant skill and demonstrated hands-on experience with labor contract negotiations and administration.

The next <u>Unified Municipal</u> Manager for Essex <u>and</u> Essex Junction will need to be a strong, determined leader with good communication and people skills who will be able to quickly gain the respect of residents, elected and appointed officials, department heads, and municipal employee groups.



The Manager will need to work effectively with existing department heads and senior staff to organize, build, and groom an efficient, responsive, and effective team. The manager will need to; respecting existing roles & and structures while working to overcome organizational inertia and resisting pressure to maintain the status quo.

The Town & and Village have a broad diversity of business, industrial, and service based activity, along with a which brings with it-diversity in philosophy, attitude, and opinion regarding the most important areas of focus and the priorities for community development and core community services provided by the Townmunicipalities. It will be important for the next Manager to build and maintain relationships based upon trust and credibility and to remain objective in all dealings on official matters. To avoid the appearance of favoritism and endeavor to keep all segments of the community equally informed and involved, the Manager will need and to hear, respect and consider various views and opinions. Above all, it will be critically important for the next Manager must remain apolitical.

While it is desirable for the next Manager to possess an advanced academic degree, it is far more important that the successful candidate have the experience and demonstrated ability to effectively organize, manage, supervise, and oversee operating departments that deliver core community services that are cost effective, highly professional, and responsive to the changing needs of the community.

The ideal candidate for the position-will possess a strong background in labor relations and operational oversight. There is an expectation that tThe Manager will be expected to demonstrate a "take charge" attitude and will promote teamwork while holding department heads and management staff to a high level of professionalism and accountability.

Demonstrated understanding and successful experience with community and economic development and growth management is a major attribute of the ideal candidate. Kittery Essex has significant growth potential given its cultural, historical, physical, and environmental assets and its geographic location. A fair amount of new development and redevelopment has taken place over the past two decades; however, it is felt that long-term community sustainability requires even greater efforts to achieve a more balanced distribution of tax effort and to create good paying jobs that offer benefits and career opportunities for the next generations. The ideal candidate will have general business savvy and understand what it takes to attract and retain a broad and diverse business base, but will also possess an appreciateion for the need to balance economic growth against maintaining the character of the community and the quality of life desired by its residents. This balancing act will require strong, credible leadership and creative thinking, coupled with strong communication and coordination skills. A major challenge for the next Manager will be to help develop and implement a strategy to encourage balanced growth and expansion in an effort to reduce financial pressure on homeowners and taxpayers without sacrificing community character and quality of life.

The two communities have not been buffered from the impacts of the financial and economic challenges associated with the national and global economic restructuring, and they will increasingly have to grapple with the same revenue constraints and expenditure issues that are facing governments at all levels. The next Manager will benefit from a strong background in budgeting and finance management in order to effectively guide and support the elected leaders and department heads in analyzing the impacts of the changing economy. The Manager and will need that ability to advocate for and facilitate the tough choices that will be required to increase efficiency and/or reallocate resources to better meet the challenges of providing core community services under increasingly constrained financial circumstances.



Finally, the next Manager will need to carefully manage time. —oOn one hand, the Manager will focusing on the internal management, administrative, and supervisory needs of a large group of municipal employees in a complex organization. while oOn the other hand, the Manager will makeing sufficient time available to engage and communicate with all segments of the community in order to come to understand and appreciate current wants and needs as well as the hopes and desires for the future.

#### **ABOUT THE COMMUNITIES**

The Town of Essex was incorporated chartered on June 7, 1763, named after the Earl of Essex. The vVillage of Essex Junction was formed within the town of Essex on November 15, 1892. The vVillage was formed to provide services (such as sidewalks, water, and sewers) to the villagers that the rest of the, mostly rural, town citizens did not want, and did not want to pay for.

The Town, including the Village, has a population of more than 20,000, making it the second largest Town in the State of Vermont.

Located in the heart of northwest New England, just south of Montreal, Quebec, the communities are centralized for both business and tourism. With rail lines and proximity to the interstate and an international airport (Burlington), Essex and Essex Junction With direct interstate access, and a major waterway, they boast an outstanding location in the Eastern Seaboard area, including easy access to the large metropolitan areas of Boston, New York, and Montreal, Quebec.

The communities are located in the Champlain Valley of Vermont which is the most populous region in Vermont, spanning from Lake Champlain to the Green Mountains. The state's largest city, Burlington, is located on the lake, and tIhe city's associated suburban communities within Chittenden County --- including Essex and Essex Junction -- encompass part of the central section of the valley. Beyond urbanized parts of Chittenden County, however, the Champlain vValley's landscape consists of forests and primarily many open pasture and row crops, making the Champlain Valley the most productive agricultural region of Vermont.

The intersection of The Town of Essex and the Village of Essex Junction is also the crossroadssit at the center of Chittenden County, Vermont's largest and busiest county. World-class skiing and snowboarding in the Northeast Kingdom Green Mountains, recreation on the shores of Lake Champlain, and shopping, dining, and exploring the sights and sounds of Burlington's famous Church Street are just a few of the amenities within a short drive.

Along with terrific quality of life and recreational amenities, Essex Junction is also home to <u>GlobalFoundriesGLOBALFOUNDRIES</u>, which serves as the hub of a growing network of technology consultants and software developers helping to fuel the regional and statewide economy.

### The Town of Essex and Village of Essex Junction

The Town of Essex is located in Chittenden County. With a population of over 20,000 it is the fourth second largest city Town in the State of Vermont. The picturesque, Main Street historical Essex Center, a developing new Town Center, and nearby neighborhoods are surrounded by natural wonders and a thriving downtown commercial center.

The -Vvillage of Essex Junction is located within the Town of Essex and is arguably a textbook-model of a well-planned, human scale, sustainable community. Within the Village borders are three well-kept public parks offering a full range of recreational facilities, and programs managed by the Essex Junction Recreation and

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Comment [GD3]: This section is much more descriptive of the Village, i.e. mentioning Brownell Library but not Essex Free Library. The Town Plan (http://www.essex.org/index.asp?SEC=0F129E

D0-599B-44D2-9943-F4143DC1699C&Type=B\_BASIC) may have some relevant excerpts.

**Comment [GD4]:** ??? – such as fields, streams, and public forests

Comment [GD5]: Generous term. More accurately could be described as a growing, mixed-use downtown.



<u>Parks</u> department. <u>Essex JunctionThe Town and Village</u> also shares ownership of the <u>Tree Farm</u> soccer facility, with manicured soccer-fields for holding local, state-wide, and regional <u>soccer</u> tournaments <u>and other sporting events</u>.

The Brownell Library is Vermont's second busiest municipal library, where patrons are invited to read the latest fiction in the comfort of an easy chair by a fireplace, or access the Internet through the library's wireless hotspot. The Brownell Library also routinely features cultural and educational programs and art exhibits. Right next door are the Village's municipal offices, fire department, Senior Center and Teen Center (Essex CHIPS).

The area is also home to the <u>nonprofit Champlain Valley Exposition</u>, which features a full range of outdoor and indoor entertainment events, concerts, festivals, and conventions. <u>Its-The Expo's</u> most well-known attraction, the Champlain Valley Fair, is one of the oldest and largest traditional agricultural fairs in New England.

### SCHOOLS AND EDUCATION

(don't understand difference between two districts, or why one is in one district and the village is in another)

Essex is noted for its nationally award winning school system. More than 3,500 students are educated in five elementary schools, two middle schools, and one high school. At the Center for Technology at the high school, our students learn occupational skills required by business and industry. College bound students (over 70% of Essex students attend college); can also learn technical training at the Center-as-well. We EssexThe school helps students obtain apprenticeships with local business through an alternative to education - "The Jobs 2000" program.

Chittenden Central Supervisory Union – which included the Essex Junction School District – and the Essex Town School District combined in July 2017 to create the Essex Westford School District.

With a century-old-tradition of educational excellence, Essex Junction has three elementary schools, a middle school, and the state's largest high school and technical education center. Essex Junction has no school busing. Most Village streets have sidewalks and all sidewalks provide easy and safe access to schools. Kids are encouraged to walk and parents are encouraged to get involved with the close-knit school community.

Essex Junction School District can be found under the <u>Chittenden Central Supervisory Union</u>. The Town of Essex and Village of Essex Junction unified School District falls under the <u>Essex Westford School District</u>.

Seven colleges and Universities are within 40 miles of the community:

- University of Vermont (Burlington, VT; Full-Ttime enrollment: 11,566)
- Saint Michael's College (Colchester, VT; FTull-time enrollment: 2,336)
- Vermont Technical College (WinooskiWilliston, VT; FT enrollment: 3,394)
- <u>Champlain College</u> (Burlington, VT; FT enrollment: 2,623)
- SUNY College at Plattsburgh (Plattsburgh, NY; FT enrollment: 5,934)
- Norwich University (Northfield, VT; FT enrollment: 4,221)
- Middlebury College (Middlebury, VT; FT enrollment: 3,077)



### **GOVERNANCE AND ORGANIZATION**

#### **Town of Essex**

The <u>\*T</u>own operates under a <u>council-manager Board of Selectmen and Town Manager form</u> of government. The <u>Municipal Town-Manager</u> is the chief administrative officer for the Town and is appointed by and reports to the five member <u>SelectbBoard</u>. <u>Selectboard members are elected at large by all residents of the Town, including Village residents, to staggered three-year terms.</u>

### Village of Essex Junction

Essex Junction is an incorporated village within the Town of Essex and operates under a council-managerBoard of Trustees and Municipal Manager form of government. The Municipal Manager is the chief administrative officer for the \*Village and is appointed by and reports to the five member Board of Trustees. The \*Essex JunctionBoard of Trustees is the governing, legislative body for the municipality of the Village of Essex Junction. The five-member board is elected at large within the Village. After each Annual Meeting, one of the Trustees is elected by the other Trustees to the office of Village President. The Village President is the Chairperson of the Board of Trustees and presides at the Trustee meetings. The three-year terms of the Trustees are staggered to provide continuity.

The Town of Essex operates the following departments: Assessor, Community Development, Finance, Fire, Library, Parks & Recreation, Police, Public Works, Finance, Parks & Recreation, Police, Fire, Community Development, Library, and Town Clerk and Assessor's offices.

The Village of Essex Junction operates its own Community Development, Fire, Library, <u>and</u> Recreation & Parks offices, <u>as well as and</u> a Wastewater Treatment Facility <u>that</u> servesing Essex, <u>Essex Junction</u>, <u>and</u> Williston-and <u>Essex Junction</u>. <u>The Highway Department is consolidating with the Town</u>.

# Information about CONSOLIDATIONODATION & UNIFIED MANAGEMENT BETWEEN TOWN OF ESSEX AND VILLAGE OF ESSEX JUNCTION

http://www.essex.org/index.asp?SEC=4E47D6BE-6C1E-4A77-B246-FFCAA8CAF930&Type=B BASIC

http://www.essex.org/index.asp?SEC=31879F95-6D6E-4C3B-879B-38B87A29F57B&Type=B BASIC

http://www.essex.org/index.asp?SEC=C203D511-9A5D-4CDA-8D30-83B64C4B92D7&Type=B BASIC

"It will be critically important for the next Manager to remain apolitical."

quote?

Comment [GD6]: Who is the quote from?



### **BUDGET**

The Village of Essex Junction Aaudits canb be viewed at https://www.essexjunction.org/departments/finance/audits/

The Town of Essex Aaudits can be viewed at <a href="http://www.essex.org/index.asp?SEC=8C9B544D-0626-4710-976A-8E7A273AEBB0&Type=B">http://www.essex.org/index.asp?SEC=8C9B544D-0626-4710-976A-8E7A273AEBB0&Type=B</a> BASIC

The Town of Essex's budget can be reviewed at <a href="http://www.essex.org/vertical/sites/%786089D552-E088-4553-92E3-EA2E9791E5A5%7D/uploads/FYE2018">http://www.essex.org/vertical/sites/%786089D552-E088-4553-92E3-EA2E9791E5A5%7D/uploads/FYE2018</a> Budget Overview.pdf

The Village of Essex Junction's budget can be viewed at <a href="https://www.essexjunction.org/departments/finance/budget/">www.essexjunction.org/departments/finance/budget/</a>

### ADDITIONAL INFORMATION

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# THE TOWN OF ESSEX, VT and THE VILLAGE OF ESSEX JUNCTION, VT

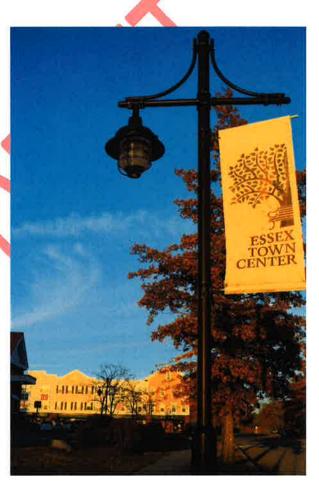
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### IDEAL CANDIDATE PROFILE

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- Have demonstrated the ability to work effectively and in harmony with elected and appointed officials while managing and directing municipal government operations;
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- Have the ability to serve as an "agent of organizational accountability" in providing direction and oversight with staff and those working and serving in local government roles;
- Possess appropriate credentials in public administration and local government operations;
- Have significant understanding of and experience with community economic development and growth management, and be familiar with the principles of smart growth and community sustainability;
- Have significant experience and demonstrated success in public sector human resource administration, including labor relations / negotiations;
- Have at least 7 to 10 years of progressive management and administrative experience, with significant demonstrated success in hands-on local government management and leadership;
- Have a strong working knowledge of budgeting, accounting, and finance management;
- Possess strong analytical and assessment skills with demonstrated success in organizing, reorganizing, structuring, and re-structuring municipal operations to achieve maximum efficiency and delivery of high quality, responsive community services;
- Have demonstrated success with capital projects planning, funding, and implementation;
- Have strong written, verbal, public presentation, facilitation, and consensus building skills;
- Have the strength of conviction, resilience, and persistence to initiate essential
  organizational and operational changes in pursuit of efficiency and excellence in customer
  service; the ability and willingness to invite, consider, and respect divergent views and
  engage in and encourage rational and civil public discussion and debate;
- Be a seasoned, mature, creative, and entrepreneurial public manager capable of building, grooming, leading and motivating a successful management team;
- Have significant skill and demonstrated hands-on experience with labor contract negotiations and administration.



The next Municipal Manager for Essex and Essex Junction will need to be a strong, determined leader with good communication and people skills who will be able to quickly gain the respect of residents, elected and appointed officials, department heads, and municipal employee groups.

The Manager will need to work effectively with existing department heads and senior staff to organize, build, and groom an efficient, responsive, and effective team. The manager will need to respect existing roles and structures while working to overcome organizational inertia and resisting pressure to maintain the status quo.

The Town and Village have a broad diversity of business, industrial, and service based activity, which brings diversity in philosophy, attitude, and opinion regarding the most important areas of focus and the priorities for community development and core community services provided by the municipalities. It will be important for the next Manager to build and maintain relationships based upon trust and credibility and to remain objective in all dealings on official matters. To avoid the appearance of favoritism and endeavor to keep all segments of the community equally informed and involved, the Manager will need to hear, respect and consider various views and opinions. Above all, the next Manager must remain applitical.

While it is desirable for the next Manager to possess an advanced academic degree, it is far more important that the successful candidate have the experience and demonstrated ability to effectively organize, manage, supervise, and oversee departments that deliver core community services that are cost effective, highly professional, and responsive to the changing needs of the community.

The ideal candidate will possess a strong background in labor relations and operational oversight. The Manager will be expected to demonstrate a "take charge" attitude and will promote teamwork while holding department heads and management staff to a high level of professionalism and accountability.

Demonstrated understanding and successful experience with community and economic development and growth management is a major attribute of the ideal candidate. Essex has significant growth potential given its cultural, historical, physical, and environmental assets and its geographic location. A fair amount of new development and redevelopment has taken place over the past decade; however, it is felt that long-term community sustainability requires even greater efforts to achieve a more balanced distribution of tax effort and to create good paying jobs that offer benefits and career opportunities for the next generations. The ideal candidate will have general business savvy and understand what it takes to attract and retain a broad and diverse business base, but will also appreciate the need to balance economic growth against maintaining the character of the community and the quality of life desired by its residents. This balancing act will require strong, credible leadership and creative thinking, coupled with strong communication and coordination skills. A major challenge for the next Manager will be to help develop and implement a strategy to encourage balanced growth and expansion in an effort to reduce financial pressure on homeowners and taxpayers without sacrificing community character and quality of life.

The two communities have not been buffered from the impacts of the financial and economic challenges associated with the national and global economic restructuring, and they will increasingly have to grapple with the same revenue constraints and expenditure issues that are facing governments at all levels. The next Manager will benefit from a strong background in budgeting and finance management in order to effectively guide and support the elected leaders and department heads in analyzing the impacts of the changing economy. The Manager will need to advocate for and facilitate the tough choices that will be required to



increase efficiency and/or reallocate resources to better meet the challenges of providing core community services under increasingly constrained financial circumstances.

Finally, the next Manager will need to carefully manage time. On one hand, the Manager will focuson the internal management, administrative, and supervisory needs of a large group of municipal employees in a complex organization. On the other hand, the Manager will make sufficient time available to engage and communicate with all segments of the community in order to understand and appreciate current wants and needs as well as the hopes and desires for the future.

### ABOUT THE COMMUNITIES

The Town of Essex was chartered on June 7, 1763, named after the Earl of Essex. The Village of Essex Junction was formed within the Town of Essex on November 15, 1892. The Village was formed to provide services (such as sidewalks, water, and sewers) to the villagers that the rest of the, mostly rural, Town citizens did not want and did not want to pay for.

The Town, including the Village, has a population of more than 20,000, making it the second largest Town in the State of Vermont.

Located in northwest New England, the communities are centralized for both business and tourism. With rail lines and proximity to the interstate and an international airport (Burlington), Essex and Essex Junction boast an outstanding location in the Eastern Seaboard area, including easy access to the large metropolitan areas of Boston, New York, and Montreal, Quebec.

The communities are located in the Champlain Valley of Vermont which is the most populous region in Vermont, spanning from Lake Champlain to the Green Mountains. The state's largest city, Burlington, is located on the lake. The city's associated suburban communities within Chittenden County -- including Essex and Essex Junction -- encompass part of the central section of the valley. Beyond urbanized parts of Chittenden County, the Champlain Valley's landscape consists of forests and many open pasture and row crops, making the valley the most productive agricultural region of Vermont.

The Town of Essex and the Village of Essex Junction sit at the center of Chittenden County, Vermont's largest and busiest county. World-class skiing and snowboarding in the Green Mountains, recreation on the shores of Lake Champlain, and shopping, dining, and the sights and sounds of Burlington's famous <u>Church Street</u> are just a few of the amenities within a short drive.

Along with terrific quality of life and recreational amenities, Essex Junction is also home to <u>GLOBALFOUNDRIES</u>, which serves as the hub of a growing network of technology consultants and software developers helping to fuel the regional and statewide economy.

## The Town of Essex and Village of Essex Junction

. The picturesque, historical Essex Center, a developing new Town Center, and nearby neighborhoods are surrounded by natural wonders .

The Village of Essex Junction is located within the Town of Essex and is a model of a well-planned, human scale, sustainable community. Within the Village borders are three well-kept public parks offering a full range of recreational facilities and programs managed by the <a href="Essex Junction Recreation and Parks">Essex Junction Recreation and Parks</a> department. The Town and Village also share ownership of the <a href="Tree Farm">Tree Farm</a> facility, with manicured fields for local, state-wide, and regional soccer tournaments and other sporting events.



<u>The Brownell Library</u> is Vermont's second busiest municipal library, where patrons are invited to read the latest fiction in the comfort of an easy chair by a fireplace, or access the Internet through the library's wireless hotspot. The Brownell Library also routinely features cultural and educational programs and art exhibits. Right next door are the Village's municipal offices, <u>fire department</u>, <u>Senior Center</u> and <u>Teen Center</u> (Essex CHIPS).

The area is also home to the nonprofit <u>Champlain Valley Exposition</u>, which features a full range of outdoor and indoor entertainment events, concerts, festivals, and conventions. The Expo's most well-known attraction, the Champlain Valley Fair, is one of the oldest and largest traditional agricultural fairs in New England.

### SCHOOLS AND EDUCATION

Essex is noted for its nationally award winning school system. More than 3,500 students are educated in five elementary schools, two middle schools, and one high school. At the Center for Technology at the high school, students learn occupational skills required by business and industry. College bound students (over 70% of Essex students attend college) can also learn technical training at the Center. The school helps students obtain apprenticeships with local business through an alternative to education - "The Jobs 2000" program.

Chittenden Central Supervisory Union – which included the Essex Junction School District – and the Essex Town School District combined in July 2017 to create the Essex Westford School District.

Seven colleges and Universities are within 40 miles of the community:

- University of Vermont (Burlington, VT; Full-time enrollment: 11,566)
- Saint Michael's College (Colchester, VT; FT enrollment: 2,336)
- Vermont Technical College (Williston, VT; FT enrollment: 3,394)
- Champlain College (Burlington, VT; FT enrollment: 2,623)
- SUNY College at Plattsburgh (Plattsburgh, NY; FT enrollment: 5,934)
- Norwich University (Northfield, VT; FT enrollment: 4,221)
- Middlebury College (Middlebury, VT; FT enrollment: 3,077)

### GOVERNANCE AND ORGANIZATION

### Town of Essex

The Town operates under a council-manager form of government. The Municipal Manager is the chief administrative officer for the Town and is appointed by and reports to the five member Selectboard. Selectboard members are elected at large by all residents of the Town, including Village residents, to staggered three-year terms.

### Village of Essex Junction

Essex Junction is an incorporated village within the Town of Essex and operates under a council-manager form of government. The Municipal Manager is the chief administrative officer for the Village and is appointed by and reports to the five member Board of Trustees. The Board of Trustees is the governing, legislative body for the municipality of the Village of Essex Junction. The five-member board is elected at large within the Village.



After each Annual Meeting, one of the Trustees is elected by the other Trustees to the office of Village President. The Village President is the Chairperson of the Board of Trustees and presides at the Trustee meetings. The three-year terms of the Trustees are staggered to provide continuity.

The Town of Essex operates the following departments: Assessor, Community Development, Finance, Fire, Library, Parks & Recreation, Police, Public Works, , and Town Clerk.

The Village of Essex Junction operates its own Community Development, Fire, Library, and Recreation & Parks offices, as well as a Wastewater Treatment Facility that serves Essex, Essex Junction, and Williston. The Highway Department is consolidating with the Town.

# Information about CONSOLIDATION & UNIFIED MANAGEMENT BETWEEN TOWN OF ESSEX AND VILLAGE OF ESSEX JUNCTION

http://www.essex.org/index.asp?SEC=4E47D6BE-6C1E-4A77-B246-FFCAA8CAF930&Type=B BASIC

http://www.essex.org/index.asp?SEC=31879F95-6D6E-4C3B-879B-38B87A29F57B&Type=B\_BASIC

http://www.essex.org/index.asp?SEC=C203D511-9A5D-4CDA-8D30-83B64C4B92D7&Type=B BASIC

"It will be critically important for the next Manager to remain apolitical."

### **BUDGET**

The Village of Essex Junction audits can be viewed at https://www.essexjunction.org/departments/finance/audits/

The Town of Essex audits can be viewed at <a href="http://www.essex.org/index.asp?SEC=8C9B544D-0626-4710-976A-8E7A273AEBB0&Type=BBASIC">http://www.essex.org/index.asp?SEC=8C9B544D-0626-4710-976A-8E7A273AEBB0&Type=BBASIC</a>

The Town of Essex's budget can be reviewed at <a href="http://www.essex.org/vertical/sites/%7B60B9D552-E088-4553-92E3-EA2E9791E5A5%7D/uploads/FYE2018">http://www.essex.org/vertical/sites/%7B60B9D552-E088-4553-92E3-EA2E9791E5A5%7D/uploads/FYE2018</a> Budget Overview.pdf

The Village of Essex Junction's budget can be viewed at <a href="www.essexjunction.org/departments/finance/budget/">www.essexjunction.org/departments/finance/budget/</a>

ADDITIONAL INFORMATION



For further information visit <u>Municipal Resources' website</u> or contact Don Jutton at <u>djutton@mrigov.com</u>. To apply submit a resume and cover letter in PDF format to <u>recruitment@mrigov.com</u>. **Applications must be submitted by September 29, 2017 by 8am EST.** 





### **MEMORANDUM**

To: Board of Trustees; Selectboard

From: Patrick Scheidel, Municipal Manager

Date: September 21, 2017

Re: Discuss Formation of Focus Groups for Manager Recruitment

### <u>Issue</u>

The issue is to discuss the formation of focus groups for the Manager Recruitment.

### **Discussion**

At the Essex Junction Board of Trustees meeting on September 12, 2017 a request was made to gather information on the formation and use of focus group by the Essex Westford School District (EWSD). The attached information was received from EWSD and highlights how they handled focus groups during their Superintendent search.

### Cost

None.

### Recommendation

It is recommended that the Selectboard and the Trustees review the enclosed information and discuss the formation of focus groups for the Manager Recruitment.

# Essex Westford Educational Community Unified Union School District

Process and Service Description for Superintendent of Schools Search

### I. Introduction:

- A. Agenda
  - 1. Process Overview
  - 2. Board Actions
    - a) Committee Charge
    - b) Committee Composition
    - c) Committee Role (Advisory; Recommend)
    - d) Committee Participation Invitation
    - e) Salary Range
  - 3. Public Forums (Input Process)

## **II. Suggested Process for Final Decision**

- Board agreement on process reflecting below:
- Committee Charge (Board Action); Viable candidate(s)
- Advertisement; Determination of salary range
- Invitation to serve on Screening Committee (Board); (Includes anticipated time commitment and readings required (Roots of Success; ISLLC Standards; Vermont Agency of Education Roles and Responsibilities of Superintendents))
- Focus Group sessions: Parents/Community; all staff; Board
- Final Description of skills, attributes (Focus Session Questions and Responses) for Screening Committee purposes
- Committee review of assignment, role (advisory) and protocols; review of Board job description and desired personal/professional qualities/attributes of desired candidate; design questions and process for interview; review of applications\* (\*access of committee to School Spring?); decision-making process for identification of (VIABLE) candidates continuing
- Committee identifies candidates for review (electronic access);
- Initial reference checks completed (By Facilitator);

- Interviews Confirmed
- Conduct Round One; Round Two Interviews; reference checks continued
- Committee task: Identify X candidate(s) for Board consideration (Consensus; majority?)
- EWECUUSD Visit (Staff, student, parent, community interactions as determined by Board; continued reference checks; site visit to current employer (as appropriate)
- Determination of candidate's interest; compensation wants (Facilitator)
- Board Interviews
- Board Decision/offer
- Candidate acceptance
- Contract Agreement

### III. Who's to be involved?

- Board determines composition of committee (Board members?;
   Broad-based representation?)
- Wording of invitation seeking volunteers/nominations; clarity of schedule and time commitment (Members present for all interviews)
- Board determines final Committee membership
- Committee members notified (Board)

## IV. Timeline/ Schedule (sample/tentative dates)

Process Component and Timeline (Draft - for discussion purposes)

Board Meeting: Review Process;	August 16, 2016
Establish Committee Charge:	
(To Include: Advisory Role;	
confidentiality; viable candidate(s)	
identification for Board consideration;	
Announcement of Search Process;	
Process for committee selection;	
composition representation/number	
Invitation to Serve on Committee	Faculty/Staff/ Community: First week of
(Board)	school (includes announcement of
(letter from Board Chair)	forums' dates)

Focus Group Sessions (4): Desired qualities, attributes, skills of leader; work priorities;	Week of 9/26 Faculty Staff Community Administration (October 3 or 4)
Board Forum; Final Descriptor of desired qualities/skills and initiatives of importance in year one	October 5, 2016
Committee Composition: broad base of constituents – faculty, staff, LT representation, parents, community, student; Recomm end 9-12 members	October 5, 2016
Advertisement	October 12
Application Deadline	November 1, 2016
Initial screening and reference checks	By November 3, 2016 Brian to do School Spring and initial screening, reference checks
Initial Committee Meeting; Committee review of process, Committee workings, candidate review and identification of candidates for interviews	November 3, 2016  Dan to be present; Brian to be present via video conference
Interviews (round I)	November 16-17, 2016
(Additional Reference Checks)	<b>Brian</b>
Interviews (Rounds II)	December 5-6, 2016  Brian

Site visits (as appropriate; by representatives of Advisory Committee) and CCSU School visits (by candidates), staff/student/parent/community engagement	December 12-15, 2016
Board Interview(s)	January 4, 2017 (T TBD)
Board decision/Candidate decision	January 6, 2017
Board appointment	TBD

### **IV. Services**

- Attention to detail/communications with Committee, candidates, Board Chair
- Conduct Focus Group Activity

Faculty and Staff

Parent/community

- Finalize attributes/skills document with Board
- Coordinate with designated CCSU staff
- Recruitment
- Initial screening applications
- Reference Checks
- Facilitate advisory Screening Committee:
- Interview process details (Questions, evaluations, schedules, etc.)
- Review of role, confidentiality, etc.
- Provide materials necessary for understanding its role, commitment and process
- Arranging interviews of candidates (in conjunction and coordinated CCSU contact)
- Administer Search details in conjunction with administrative support staff (designated)

- Maintain on-going communication with School Board Chairperson
- Complete Focus Group Activity, establish the Committee to review applications, develop questions and conduct interviews.
- Following initial interviews, 2-3 candidates identified for reference checks,
- Conduct Round 2 interviews as deemed necessary; identify 1-2 (2-3) finalists for Board interview and same day school visits with opportunity to visit with staff and parent/community small group.
- Attend/facilitate Board interviews.
- Coordinate site visit if desired.
- Facilitate agreement and contract between candidate and Board.

## **EWSD Focus Groups**

1. How did you advertise and publicize the focus groups?

Was part of the original communication from the EWSD Board to community members and staff. There were subsequent additional invitations/reminders sent out as we neared the dates initially set. For the community in particular communications went out via the websites, the Essex Reporter I believe and there was one other local mechanism that was also used - not sure if it was a Front Porch forum type of vehicle or not. There was an established communications group in place for the three communities that Liz Subin was a member of. She could be a helpful contact for you.

2. What were the titles of individuals on the focus groups? I.e.) staff, department heads, public, board members etc.

Community/Parents; Faculty and Staff; Central Office Staff at both ET and CCSU; School Administrators and a Central Office Administrators

3. How many focus groups were created?

Essentially the five above.

4. Any other helpful information you have.

What became an important issue was not the focus group feedback which was provided to the Board prior to interviews but the opportunity to give feedback AFTER each group had the chance to engage with the final candidates- those opportunities varied in design based on the group. We also had included students as a group. That feedback was done electronically and with written feedback. That feedback was presented to the Board in its raw form before Board made final decision.

## **EWECUUSD School Board Charge to Superintendent Candidates Screening Committee**

Essex Westford Education Community Unified Union School District (EWECUUSD) Superintendent of Schools Screening Committee

Fall, 2016

## Screening Committee Charge

The Committee, comprised of prospective employees of EWECUUSD from the current Essex Town Supervisory District and Chittenden Central Supervisory Union, parents and community members of the respective communities and a student representative from Essex Community Educational Center is charged with the following:

- 1. To serve as an advisory committee to the EWECUUSD Board of Directors
- 2. To conduct a screening of candidates presented to the Committee by the EWECUUSD Board of Directors' Committee facilitators
- 3. From this initial screening, determine a reasonable number of candidates to interview based on qualifications of desired candidates as previously established by the EWECUUSD Board of School Directors.
- 4. Following the interviews, identify candidates considered "viable" and refer these individuals for further interviews and consideration by the EWECUUSD Board of School Directors.
- 5. To maintain confidentiality of the process until otherwise agreed with the facilitators.
- 6. To participate in site visits of prospective candidates as deemed appropriate the Committee, the Board and the facilitators.

## Question #1:

What personal and professional qualities and attributes do you want the next superintendent to possess?

## Question #2:

What is the most important focus of work for the new superintendent during the first 6-12 months on the job?

## Question #3:

What are the positive aspects of your schools, communities and the supervisory union?

## **Question #4:**

What will you do to contribute to the success of the new superintendent?

- 1. Open process initially allowing and encouraging folks to express their opinions. Write responses on large white board, poster paper for folks to see as you progress though each question
- 2. As time allows, seek to gain consensus on items of agreement for each question by those in attendance. (can have people go and mark up statements they agree are important and simply tally or utilize your own group engagement process.

All that said this could be something done using Liz's group. I'll leave that to you but my preference is we keep the above questions.

Dear Members of the Essex Westford Educational Community Unified Union School District,

The Board of Directors of the newly formed Essex Westford Educational Community Unified Union School District (EWECUUSD) is seeking volunteers to serve on the EWECUUSD Superintendent Search Advisory Committee charged with the task of identifying viable candidates to be considered for appointment as the next Superintendent of Schools.

As you may be aware, the community voters of Essex, Essex Town and Westford voted last fall to establish this unified union school district. As a result, a new superintendent will be appointed prior to the formal July 1, 2016 start of the new school district.

The Advisory Committee will be composed of staff, parents, student and community members. The Board is seeking a mix of constituents from each of our communities. There will be a series of forums and board discussions throughout this fall to identify the qualities and attributes desired of a permanent superintendent prior to advertising the position in early November.

The Search Committee will formally begin its work on November 3, 2016 (4 P.M.) to review the process and list of candidates followed by a November 7<sup>th</sup> 4 pm session to select candidates for interviews. The Committee will spend approximately 40 hours of time dedicated to this process including several full days of candidate interviews. These interviews are tentatively scheduled for November 16-17 and December 5-6. These are scheduled as full days with Committee members present approximately 8 a.m.- 4 p.m.

If interested, please submit a letter of interest to Martha Heath, Chairperson of the EWECUUSD at martha.heath@board.ewsd.org or via mail at c/o CCSU, 51 Park Street, Essex Junction, VT 05452 by Monday, September 26, 2016. The Board of Directors will finalize the Committee composition by October 7, 2016. If you would like to nominate someone who might serve as member of this committee, please pass the name on as well. The final committee will be selected to ensure a balance of school/community/gender/parent/taxpayer/student representation

The hiring of our school superintendent is an essential and important responsibility for the EWECUUSD Board of Directors. Engagement of our various constituent groups in this process is viewed as integral for making a decision that reflects the best interests of students, staff, parents and our communities.

The process will be facilitated by Dr. Dan French, long-term Vermont educator currently serving as the Coordinator of the School Leadership Program at St. Michael's College and Dr. Brian O'Regan, retired Vermont educator, who recently served as the Study Committee consultant that eventually led to a recommendation to our community voters to establish a unified union school district.

Thank you for your consideration.

Sincerely,

Martha Heath, Chairperson, EWECUUSD

## Memorandum

To: Board of Trustees; Selectboard; Patrick C. Scheidel, Municipal Manager

From: Greg Duggan, Deputy Town Manager 550

Re: Schedule of future joint meetings

Date: September 20, 2017

### Issue

The issue is choosing dates for future joint meetings between the Board of Trustees and the Selectboard.

### Discussion

The Selectboard and Trustees can expect to continue to meet jointly for the recruitment of a municipal manager, and to discuss other topics related to collaboration and consolidation. The proposed meeting dates align with regularly scheduled meetings:

Oct. 24, 6:30 p.m. at 2 Lincoln St.

Nov. 6, 7 p.m. at 81 Main St.

Dec. 12, 6:30 p.m. at 2 Lincoln St.

#### Cost

None.

## Recommendation

It is recommended that the Board of Trustees and Selecthoard schedule joint meetings at the above dates and times.

# **MEMORANDUM**

TO:

Selectboard/Trustees

FROM:

Patrick C. Scheidel, Municipal Manager

DATE:

September 20, 2017

**SUBJECT:** 

Manager's Subcontracting Agreement

### <u>Issue</u>

The issue is whether or not the boards will amend the existing Manager's Subcontracting Agreement.

### Discussion

In deference to the ongoing managerial recruitment and selection progress, it seems an appropriate time to amend the term of the Manager's subcontract by extending it for three more years. It is further suggested that the notice of termination be changed from 45 days to 90 days. My name should be removed and replaced with "Municipal Manager."

## Cost

There is no cost associated with this issue.

## Recommendation

It is recommended the Selectboard and Trustees approve the changes to the Manager's Subcontracting Agreement.

#### EMPLOYMENT SUBCONTRACTING AGREEMENT

THIS EMPLOYMENT SUBCONTRACT AGREEEMENT, hereinafter called the AGREEMENT, is made and entered into this \_\_\_\_\_\_ day of June September 20175 between the Selectboard of the Town of Essex, Vermont, hereinafter called TOWN and the President and the Board of Trustees of the Village of Essex Junction, Vermont, hereinafter called VILLAGE,

**WHEREAS**, both the VILLAGE and the TOWN have expressed interest in a shared management arrangement regarding the entities' municipal manager, and

**WHEREAS**, both the TOWN and the VILLAGE wish to consider whether there is a reasonable likelihood that one manager could effectively serve both the TOWN and the VILLAGE, and

WHEREAS, the TOWN AND VILLAGE wish to engage in a trial period during which they will both utilize the -services of the current -TOWN Manager, Patrick C. Scheidel, and

**NOW THEREFORE**, the parties, in exchange for good and valuable consideration, as more particularly described below, agree to the following terms and conditions:

#### I. SCOPE OF EMPLOYMENT

as provided below:

- A. The VILLAGE shall appoint Mr. Scheidelthe current Town Manager, a TOWN employee, from the TOWN on a part time basis as the Town Manager of the VILLAGE. In that role, Mr. Scheidelthe Manager will perform all duties of a Town Manager for the VILLAGE, as specified by law and ordinance, and to perform such other duties as specified by state statute, municipal charter, ordinance and the VILLAGE'S Personnel Policy.
- B. Mr. Scheidel will also undertake an evaluation of the feasibility of a shared town manager arrangement and if it is feasible, propose a blueprint to accomplish a long term shared manager arrangement. Mr. Scheidel The Manager will meet with the chairs of the TOWN and VILLAGE approximately every 3 months to update them on his progress on this assignment and shall produce a final report thereon at a time agreed to by Mr. Scheidel, the Manager, the TOWN and the VILLAGE.

C. It is understood that there is a possibility that a conflict could arise between the parties. If that should occur, Mr. Scheidelthe Manager shall advise both the VILLAGE and the TOWN of the conflict, and then remain neutral as to the conflict.

#### II. ROUTINE SCHEDULE

The routine schedule, subject to leaves and unanticipated circumstances, will be as follows:

- A.Mr. ScheidelThe Manager will be at the VILLAGE offices two mornings and three afternoons per week. During the week of Trustee's meeting, Mr. Scheidelthe Manager will work two mornings and two afternoons.
- B. Mr. Scheidel The Manager will spend the remainder of the work week at the TOWN Offices.

#### III. COMPENSATION

The VILLAGE shall pay the TOWN \$59.13 per hour for all hours worked by Mr. Scheidelthe Manager between July 1, 2015 and June 30, 202116 and an adjusted an hourly rate per equal to that in Mr. Scheidel's Manager's contract with the TOWN from July 1, 2015 through June 30, 2018, consistent with his then salary. Mr. Scheidel The Manager shall remain a TOWN employee, not a VILLAGE employee, while acting as VILLAGE manager.

#### IV. INSURANCE

The TOWN shall provide worker's compensation insurance for Mr. Scheidelthe Manager to cover any job related injuries that Mr. Scheidelthe Manager incurs while working at the VILLAGE offices or during hours worked for the VILLAGE.

#### V. TERMINATION

Either party can cancel this Agreement with a forty-fiveninety (4590) day notice to the other party with no liability to either party.

## VI. DURATION

The duration of the Agreement is July 1, 2015 through June 30, 202118 with six month extensions if both parties approve, unless terminated or extended as provided for above.

#### VII. MISCELLANEOUS

- A. The TOWN and the VILLAGE understand and agree that Mr. Scheidel'sthe Manager's membership and activity in Essex Rotary and the Vermont League of Cities & Towns shall continue.
- B. The parties represent that they have full authority to enter into this contract and that it shall be binding on both parties successors and heirs.

C. It is understood by both parties that this Agreement constitutes the entire agreement and any amendments to the agreement including an extension of the agreement beyond June 30, 202148 or a modification of conditions in the Agreement require mutual consent and must be in writing and signed by both parties.

Formatted: List Paragraph, No bullets or numbering

C.D. This contract is assignable to the new Manager.

#### **TOWN OF ESSEX**

#### **VILLAGE OF ESSEX JUNCTION**

BY:	BY:
Max G. Levy, Chair	George A. Tyler, President
Town of Essex Selectboard	Village of Essex Junction Board of Trustees
Av. a	A
Attest:	Attest:
BY:	
Patrick C. Scheidel	
Essex Town Manager	
Attest:	

## **EMPLOYMENT SUBCONTRACTING AGREEMENT**

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Board of Trustees of the Village of Essex Junction, Vermont, hereinafter called VILLAGE, as
provided below:

**WHEREAS**, both the VILLAGE and the TOWN have expressed interest in a shared management arrangement regarding the entities' municipal manager, and

**WHEREAS**, both the TOWN and the VILLAGE wish to consider whether there is a reasonable likelihood that one manager could effectively serve both the TOWN and the VILLAGE, and

WHEREAS, the TOWN AND VILLAGE wish to engage in a trial period during which they will both utilize the services of the current TOWN Manager, and

**NOW THEREFORE,** the parties, in exchange for good and valuable consideration, as more particularly described below, agree to the following terms and conditions:

## I. SCOPE OF EMPLOYMENT

- A. The VILLAGE shall appoint the current Town Manager, a TOWN employee, from the TOWN on a part time basis as the Town Manager of the VILLAGE. In that role, the Manager will perform all duties of a Town Manager for the VILLAGE, as specified by law and ordinance, and to perform such other duties as specified by state statute, municipal charter, ordinance and the VILLAGE'S Personnel Policy.
- B. The Manager will meet with the chairs of the TOWN and VILLAGE approximately every 3 months to update them on his progress on this assignment and shall produce a final report thereon at a time agreed to by the Manager, the TOWN and the VILLAGE.
- C. It is understood that there is a possibility that a conflict could arise between the parties. If that should occur, the Manager shall advise both the VILLAGE and the TOWN of the conflict, and then remain neutral as to the conflict.

## II. ROUTINE SCHEDULE

The routine schedule, subject to leaves and unanticipated circumstances, will be as follows:

- A. The Manager will be at the VILLAGE offices two mornings and three afternoons per week. During the week of Trustee's meeting, the Manager will work two mornings and two afternoons.
- B. The Manager will spend the remainder of the work week at the TOWN Offices.

### III. COMPENSATION

The VILLAGE shall pay the TOWN for all hours worked by the Manager between July 1, 2015 and June 30, 2021 at an hourly rate equal to that in the Manager's contract with the TOWN. The Manager shall remain a TOWN employee, not a VILLAGE employee, while acting as VILLAGE manager.

#### IV. INSURANCE

The TOWN shall provide worker's compensation insurance for the Manager to cover any job related injuries that the Manager incurs while working at the VILLAGE offices or during hours worked for the VILLAGE.

## V. TERMINATION

Either party can cancel this Agreement with a ninety (90) day notice to the other party with no liability to either party.

### VI. DURATION

The duration of the Agreement is July 1, 2015 through June 30, 2021 with six month extensions if both parties approve, unless terminated or extended as provided for above.

## VII. MISCELLANEOUS

- A. The TOWN and the VILLAGE understand and agree that the Manager's membership and activity in Essex Rotary and the Vermont League of Cities & Towns shall continue.
- B. The parties represent that they have full authority to enter into this contract and that it shall be binding on both parties successors and heirs.
- C. It is understood by both parties that this Agreement constitutes the entire agreement and any amendments to the agreement including an extension of the agreement beyond June 30, 2021 or a modification of conditions in the Agreement require mutual consent and must be in writing and signed by both parties.

D. This contract is assignable to the new Manager.

## **TOWN OF ESSEX**

## **VILLAGE OF ESSEX JUNCTION**

BY:  Max G. Levy, Chair  Town of Essex Selectboard	BY: George A. Tyler, President Village of Essex Junction Board of Trustees
Attest:	Attest:
BY: Patrick C. Scheidel Essex Town Manager	=:
Attenti	

## **MEMORANDUM**

To: Selectboard and Trustees

From: Patrick C. Scheidel, Municipal Manager

Date: September 21, 2017

Re: Charter Language: Unified Manager

### Issue

The issue is to submit proposed charter amendment language to codify the unified Manager position for the Town and Village.

### **Discussion**

One of the topics for a work session meeting between the Town and Village is whether or not the unified Manager is an integral part of the future vision of the community.

While other charter amendments are important to consider, we have been consistent in our response to want to determine how much of the charter needs to be amended after the department service delivery systems or the department in its entirety is unified. The idea of incremental charter changes has been relegated to the back burner of late, but should be revisited in light of the recruitment for a new municipal manager.

## Cost

This topic is not a cost item.

## Recommendation

It is recommended that the attached proposed language for a charter amendment for the Town and Village be reviewed and submitted as agenda items for the proposed work session.

### ARTICLE IV

## VILLAGE MANAGER

§ 601. Appointment of Manager Section 4.01. Appointment; Qualifications; Compensation.

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The Trusteesselectmen and the Board of SelectmenTrustees of the TownVillage of Essex Junction shall jointly appoint onea municipal Town Mmanager to serve both municipalities for an indefinite term and fix his or her compensation, under and in accordance with Vermont Statutes Annotated, The Manager shall be appointed solely on the basis of his or her executive and administrative qualifications in accordance with the Vermont Statutes. In all matters, the Manager shall be subject to the direction and supervision of the Trustees and the Board of Selectmen of the Town of Essex and shall hold office at the will of the Trustees and the Board of Selectmen of the Town of Essex.

#### Section 4.02 Powers and Duties of the Municipal Manager. The Manager...

#### Section 4.03. Hearing Process.

a) The Trustees and the Board of Selectmen of the Town of Essex may remove the Manager from office for cause in accordance with the following procedures:

- (1) The Trustees and the Board of Selectmen of the Town of Essex shall adopt by affirmative vote of a majority of the members of each of the respective boards a preliminary resolution which must state the reasons for removal and may suspend the Manager from duty for a period not to exceed 45 days. A copy of the resolution shall be delivered within three (3) days to the Manager.
- (2) Within five days after a copy of the resolution is delivered to the Manager, he or she may file with the Trustees and the Board of Selectmen of the Town of Essex a written request for a joint hearing. Said hearing to be in a public or executive session by choice of the Manager. This joint hearing shall be held at a special joint meeting of the Trustees and the Board of Selectmen of the Town of Essex not earlier than 15 days nor later than 30 days after the request is filed. The Manager may file with the Trustees and the Board of Selectmen of the Town of Essex a written reply not later than five days before the joint hearing.
- (3) The Trustees and the Board of Selectmen of the Town of Essex may adopt a final resolution of removal, which may be made effective immediately, by affirmative vote of a majority of the members of each of the respective boards at any time after five days from the date when a copy of the preliminary resolution was delivered to the Manager, if he or she has not requested a public hearing, or at any time after the public hearing if he or she has requested one.
- b) The Manager shall continue to receive his or her salary until the effective date of a final resolution of removal as amended from time to time hereafter. The municipal Mmanager shall

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have all the power and duties <u>of a Town Manager</u> as set forth in <u>Vermont Statutes Annotated</u>that chapter and in , this charter and the charter of the Village of Essex Junction, as they may be amended from time to time hereafter.

## § 601. Appointment of Manager

The selectmen and the Board of Trustees of the Village of Essex Junction shall jointly appoint onea municipal Town Mmanager to serve both municipalities, under and in accordance with Vermont Statutes Annotated, as amended from time to time hereafter. The municipal Mmanager shall have all the power and duties of a Town Manager as set forth in Vermont Statutes Annotated that chapter and in , this charter and the charter of the Village of Essex Junction, as they may be amended from time to time hereafter.