



**VILLAGE OF ESSEX JUNCTION
TRUSTEES
REGULAR MEETING AGENDA**

2 Lincoln Street
Essex Junction, VT 05452
Tuesday, June 11, 2019
6:30 PM

E-mail: manager@essexjunction.org

www.essexjunction.org

Phone: (802) 878-6944

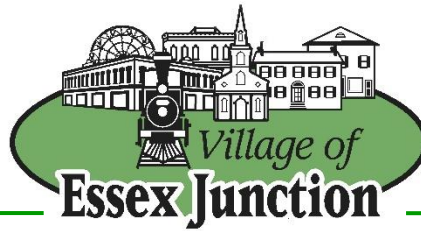
1. **CALL TO ORDER/PLEDGE OF ALLEGIANCE TO FLAG** [6:30 PM]
2. **AGENDA ADDITIONS/CHANGES**
3. **APPROVE AGENDA**
4. **PUBLIC TO BE HEARD**
 - a. Comments from Public on Items Not on Agenda
5. **BUSINESS ITEMS**
 - a. Presentation of proposed amendments to the Village of Essex Junction's Comprehensive Plan
 - b. Warn Public Hearing to hear comments on proposed amendments to and re-adoption of the Village of Essex Junction's Comprehensive Plan and the proposed Essex Community Enhanced Energy Plan
 - c. Warn Public Hearing for FYE 2020 Water/Sewer budget and rates
6. **CONSENT ITEMS**
 - a. Reappointment/Appointment to Boards, Committees and Commissions
 - b. Authorize Chittenden County Regional Planning Commission to serve as the submitting entity for Essex Junction to participate in the New Construction Program
 - c. Approve minutes: May 28, 2019
 - d. Check Warrants #17148—05/28/19; #17149—05/31/19; #17150—06/07/19
7. **READING FILE**
 - a. Board Member Comments
 - b. Email from Raj Chawla re: BWAC
 - c. Upcoming meeting schedule
8. **EXECUTIVE SESSION**
 - a. An executive session is not anticipated
9. **ADJOURN**

This agenda is available in alternative formats upon request. Meetings of the Trustees, like all programs and activities of the Village of Essex Junction, are accessible to people with disabilities. For information on accessibility or this agenda, call the Unified Manager's office at 878-6944.

Certification: 06/07/2019

Date Posted

J Mitchell
Initials



TO: Andrew P. Brown, Village President
George A. Tyler, Vice President
Daniel S. Kerin
Raj Chawla
Amber Thibeault

From: Village of Essex Junction Planning Commission
Robin Pierce, Village of Essex Junction, Community Development Director

Date: June 7, 2019

Re: Recommendation to adopt the 2019 Village of Essex Junction Comprehensive Plan and the Essex Community Enhanced Energy Plan

On June 6th, the Planning Commission made a motion recommending to the Board of Trustees the adoption of the 2019 Village of Essex Junction Comprehensive Plan and the Essex Community Enhanced Energy Plan. The proposed 2019 Village of Essex Junction Comprehensive Plan, the Essex Community Enhanced Energy Plan, and the planning commission report is at the following link:
<https://www.essexjunction.org/departments/planning/compplan/>

The Village of Essex Junction Planning Commission held a public comment period for 30 days prior to the public hearing on the proposed plans on Thursday May 23, 2019 at 6 pm at 2 Lincoln Street, Essex Junction. The Planning Commission received comments from 3 individuals, the Chittenden County Regional Planning Commission Planning Advisory Committee, and the Vermont Housing Finance Agency. All comments have been addressed, except for one comment to update data regarding Wastewater treatment capacity. The Water Quality Superintendent is working on providing current information. Please see attached the table of comments received.

Schedule of Trustee Hearings and Other Important Dates for Plan Approval

1. Trustees Receive Plan and warn First Public hearing	June 11, 2019
2. Deadline for Trustees to submit comments to Community Development Staff	<u>July 12, 2019</u>
3. Trustees First Public Hearing and warning of Final Public Hearing	July 23, 2019
4. Planning Commission Meet to determine the extent to which the changes are consistent with Section 4302 (the state goals)	August 1, 2019
5. Trustees Second & Final Public Hearing	August 13, 2019
NOTE: If the Trustees make substantial changes to the Plan, they will need to re-warn a public hearing. This will cause the Village to be without an adopted plan	

CC: David Nistico, Planning Commission, Chair
John Alden, Planning Commission, Vice Chair
Diane Clemens, Planning Commission
Andrew Boutin, Planning Commission
Amber Thibeault, Planning Commission (former member)
Steven Shaw, Planning Commission

Comments on 2019 Comp Plan and Essex Community Energy Plan

	E	H	I
1	Name	Comment	Response
2	Darren Schibler	Depot Street is not a current or former street name...is this supposed to be Railroad Avenue?	Depot Street will be revised to Railroad Avenue. Thank you for your comment.
3	Darren Schibler	The MOEs are very high for the non-white races; should there be some commentary on the uncertainty here?	A sentence alerting the reader to take caution with the use of the data has been added
4	Darren Schibler	Perhaps put this comment before table 5 (which has town-level projections), and mention that Essex Junction represents roughly half of the population of Essex Town as a whole.	Thanks for your comment. OK
5	Genevieve Melle	The source of business (retail) is generally declining- in 10 years, there might not be a lot of small retail stores left.	PC Discussed this and decided that the economic development narrative and objectives are inclusive and will encourage all types of diverse businesses. Thank you for your comment.
6	Genevieve Melle	May be focus on attracting e-businesses core offices ?	Thank you for your comment.
7	Genevieve Melle	YES!!!	Thank you for your comment.
8	Genevieve Melle	good luck on this one. Essex Junction is and never will be a destination. Not with the proximity of Burlington and the lake	Thank you for your comment.
9	Darren Schibler	Please ban the overuse and totally null meaning of the word "vibrant".	Thank you for your comment.
10	Darren Schibler	This section should be updated with the latest routes and schedules from GMT's NextGen plan, once that is adopted.	Thanks for your comment. Next Gen Plan will take effect June 17. The description of the bus service will be removed and the text has been linked to GMT's website, so readers can access the most up to date information.
11	CCRPC PAC	I see now that this is addressed below, but map 4 will need to be updated with the new routes.	Thanks for your comment. The map has been updated.
12	CCRPC PAC	The text on pg. 35 states that median household income in Essex Junction is higher than the county, but it appears the graph shows the opposite.	Thanks for your comment. This sentence has been revised.
13	CCRPC PAC	Consider updating the data on broadband availability on pg. 69, as the definition of broadband has changed significantly since 2011	Thanks for your comment. The information about broad band service has been updated.
14	CCRPC PAC	There is a discussion of significant wildlife habitat in the plan on pg. 50 and 53, but how exactly is the Village is defining significant wildlife habitat? Is it everything that's inventoried in Vermont Conservation Design? If yes, consider clarifying that.	The PC clarified that significant wildlife habitat consists of the highest priority and priority areas at both the landscape and community scale.
15	CCRPC PAC	Does the Village have building codes or not? On pg. 76, Objective 4.3 implies no, but on pg. 87, Objective 1.2 implies yes.	The Village does not have building codes. Thank you for your comment. Objective 1.2 has been clarified to reference the state's energy and fire codes.
16	CCRPC PAC	On pg. 89, the second paragraph seemed to say both that interconnected local streets are discouraged, but also that they are a central transportation policy for the village.	Thank you for your comment the paragraph has been clarified relating to the discouraged use of neighborhood streets to avoid five corners.
17	Melanie Needle	Regarding the Energy Plan - Between Figure 4 and Figure 5 of this plan, the paragraph about electric generation refers to tables 12 and 13, but these should be renumbered. In this same paragraph, there is a clear explanation about the generation potential of base solar and how it can help Essex meet their low target. Consider adding a note about this to Table 9's discussion of base solar generation, to clarify the fact that the text contains important extra information about the data in Table 9.	Thanks for your comment. This change has been made
18	Darren Schibler	Make the energy plan a stand alone plan and not an appendix to ensure that both communities can reference it.	The PC discussed this and decided that the energy plan will remain an appendix.
19	Darren Schibler	Indent the headings in the table of contents	Thanks for your comment. This change has been made
20	Darren Schibler	Fix the footnote that explains the difference between site and source energy to be with the correct sentence	Thanks for your comment. This change has been made
21	Darren Schibler	Change "Site 211,386 to 353,629 MWh of additional renewable energy generation to meet the Essex Community's renewable energy generation targets" to "Establish enough renewable energy generation sites to generate between 211,386 to 353,629 MWh of electricity."	Thanks for your comment. This change has been made
22	Darren Schibler	minor grammar suggestions throughout	Thanks for your comment. This change has been made
23	Darren Schibler	Merge Section 2 and 3	Thanks for your comment. This change has been made
24	Darren Schibler	Should this read "total energy use" instead of "electricity?" This whole paragraph seems to jump back and forth between total energy and just fuel-switching to electricity. Let's just talk about total energy increasing, but energy per capita decreasing, then talk about the shift in energy sources later.	Thanks for your comment. This change has been made
25	Darren Schibler	Table 2 should be on one page	Thanks for your comment. This change has been made
26	CCRPC PAC	Add Exceptions may occur through municipal designation in advance of circulating an advance notice to siting policy 4	Thanks for your comment. This change has been made.
		Regarding the Energy Plan - Siting policy 3 says "development of renewable energy generation facilities shall not take place in areas with known constraints," but below Table 10, the text says "Renewable energy generation facilities should be carefully designed to avoid undue adverse impacts to known constraints" instead. Consider using the same language in both places to avoid any confusion.	Thanks for your comment. This change has been made

	E	H	I
1	Name	Comment	Response
27	CCRPC PAC	The goals and objectives are more general rather than measurable. Consider including a few key indicators to show success in implementation of the Plan.	The PC added this statement "The Planning Commission will evaluate and report of the accomplishments of each objective annually to ensure this plan is being successfully implemented " before table 13 that commits them to checking on the status of each implementation item annually.
28	Diane Clemens	Add " District " to EWS	Thanks for your comment. This change has been made
29	Diane Clemens	Type on title of RECREATION Map 3 needs to match others	
30	Diane Clemens	"it" -make not bold	Thanks for your comment. This change has been made
31	Diane Clemens	Font size is larger than other adjoining paragraphs	Thanks for your comment. This change has been made
32	Diane Clemens	Design Five Corners Project is a work in process. "Complete" is not accurate, nor is "completed". Actions to accomplish the Design Five Corners concept would be accurate.	Thanks for your comment. This change has been made
33	Diane Clemens	"1" needs removal	Thanks for your comment. This change has been made
34	Diane Clemens	space needed here	Thanks for your comment. This change has been made
35	Diane Clemens	remove "dot"	Thanks for your comment. This change has been made
36	Diane Clemens	Capitalize C	Thanks for your comment. This change has been made
37	Diane Clemens	one	Thanks for your comment. This change has been made
38	Diane Clemens	"park" seems to be standing by itself. Is there a sentence missing?	Thanks for your comment. This change has been made
39	Diane Clemens	spelling = excelerate	Thanks for your comment. This change has been made
40	Diane Clemens	how about "welcoming" instead	Thanks for your comment. This change has been made
41	Diane Clemens	unfinished sentence	Thanks for your comment. This change has been made
42	Diane Clemens	Can we update this date?	<p>Yes, working with Public works staff to obtain updated information for the following text.</p> <p>Rated capacity for the three communities served by the Essex Junction Wastewater Facility are:</p> <ul style="list-style-type: none"> • Essex Junction: 1.17 MGD (Million Gallons per Day) • Essex Town: 1.10 MGD • Williston: 1.03 MGD <p>Based on actual flows observed from the Village, there is excess treatment capacity of 0.45 million gallons per day more or less. There is sufficient hydraulic capacity for the Village beyond the year 2015. Additional capacity will be gained by wastewater collection system work noted above. Capital maintenance work reduces the incidence of water infiltrating into the system from the groundwater table. Additional capacity will be recovered by rescission of unused capacity allocations assigned to development projects that have not been constructed.</p>
43	Diane Clemens	this line needs to be moved in line with the other bullets	Thanks for your comment. This change has been made
44	VHFA	<p>We noticed that the plan doesn't include concrete objectives for promoting affordable housing. DHCD's elements for a municipal plan (pg. 105) require "a housing element that shall include a recommended program for addressing low and moderate income persons' housing needs as identified by the regional planning commission pursuant to subdivision 4348a(a)(9) of this title." Although housing issues are mentioned, the Village plan doesn't have any goals or strategies for how to solve them. We feel that it should be included in Section 2.3 "The Planning Challenge: Toward 2027 and Beyond", perhaps as a part of "Goal 2: Promote thoughtful growth." There are many ways this could be formulated. One potential option could be adding the goal of increasing (or at least retaining) the stock of homes affordable to residents earning 80% of area median income.</p> <p>The "Note about affordability" section (pg. 93) may be unclear for many readers as currently written. I'd like to propose this text instead:</p> <p>The term "affordable housing" is used in variety of contexts and can be confusing. Generally, housing is considered to be affordable if total housing expenses (rent/mortgage and utilities) cost 30% or less of a household's income. When households pay more for housing, it can make it difficult to afford other basic necessities like food, transportation and healthcare. Federal and state housing programs use this definition when determining affordable rents and home purchase prices. Typically, these programs offer housing subsidies for households earning 60% or less of the area median income."</p>	<p>The PC discussed this and added objective 2.7 in section 2.3 and replaced objective 1.9 which says "Work with the Town of Essex to implement the Housing Needs Assessment and Action Plan to increase the stock of home affordable to residents earning up to and including 80% of area median income."</p>
45	VHFA		Thank you for the comment. The definition has been clarified.
46	VHFA	On page 84, it suggests that the increase in severe cost burden is occurring because "many homeowners are purchasing homes above their means". We don't really know that for sure. It could be occurring because existing homeowners, not new homebuyers, are experiencing financial strain due to reduction in incomes.	Thank you for the comment. The sentence was deleted.

	E	H	I
1	Name	Comment	Response
47	VHFA	<p>•We were concerned to see Objective 1.1 of the Education Goals section (pg. 62), “Coordinate with the School District to minimize any negative impact to school resources which results from major new residential development”. While it makes sense to coordinate with the School District for planning purposes, there is no evidence to suggest that increased residential development is likely to have negative impacts on the school system. A study of Census data for Vermont has estimated that it would take roughly four new 2-bedroom apartments or 53 new 1-bedroom/studio apartments to result in a single new school-aged child for the local school district. It would take roughly three new 3-bedroom owner homes to result in one new school-aged child. I wasn’t able to find the total unit counts for the new Chittenden Crossing project, but the staff report on the project suggests that it includes many small efficiency apartments not suitable for families. If you assume that half of the 225 new apartments will be two-bedrooms (it sounds like it might be less) and the rest would be 1-bedrooms or studios, you’d only get around 30 new school-aged children. This would be phased in over a few years across several grades and several different schools, which is unlikely to have a huge impact on the school system. I think the public often has misconceptions about negative impacts of housing development that aren’t grounded in fact, and I want to be sure that the plan doesn’t inadvertently stoke those concerns. I’d like to see the plan emphasize the positive aspects of new housing development, like removing blight, increasing tax revenue and providing new customers for local businesses</p>	Thank you for the comment and the data to support your comment. The objective has been removed.
48	Diane Clemens	<p>p96 #2 Period after “midday” and “riders/weekday” needed p97 2nd paragraph first line : space gap between “system” and “is” p111 paragraph starts MF2 “if” should be “of” p112 Village Center : To 3rd line Neighborhood Development Area – caps needed p113 space needed between paragraphs “open Space” and “North Lincoln” p114 space needed between paragraphs – above 5.1 p138 I’m sure the info blocks expand or the text rolls online , but in print I can not read the entire text for blocks entitled “Benefits” and “Sites In”</p>	Thanks for your comments. The changes have been made.
49			

Planning Commission Report

Proposed 2019 Village of Essex Junction Comprehensive Plan Essex Community Enhanced Energy Plan

This report is submitted in accordance with the provisions of 24 V.S.A. §4384(c):

Consistency Statement

The proposed 2019 Essex Junction Comprehensive Plan is fully consistent with the goals established in 24 V.S.A. §4302, as detailed in this report.

2019 Comprehensive Plan

The Village of Essex Junction's Comprehensive Plan is an official public document adopted by the local government to guide decisions about the physical development or redevelopment of the community. The comprehensive plan outlines how the Village wishes to develop in the next eight years. The plan intends to manage growth and represents the community's goals and aspirations for the future and provides justifications for avoiding or preventing certain outcomes and to accommodate what the community expects to happen. Therefore, the plan is the foundation for additional plans, zoning regulation changes, and a basis for public and private investment need to achieve the goals of the community. The proposed Comprehensive Plan is updated and adopted in accordance with 24 V.S.A. 4302 (Chapter 117). The following sections includes a checklist and a discussion on how the Comprehensive Plan addresses the goals established in 24 V.S.A. 4382 (Chapter 117).

Essex Community Enhanced Energy Plan

The proposed Energy Plan is a vision for the Essex Community to advance the State of Vermont's Comprehensive Energy Plan and to align energy planning with local land use policies. This plan is incorporated by reference in the proposed 2019 Essex Junction Comprehensive Plan. When this plan is given a determination of energy compliance from the Chittenden County Regional Planning Commission it will have substantial deference in the Public Utility Commission's (PUC) review of whether an energy project meets the orderly development criterion in the Section 248 process, further advancing the Village's land use policies. The proposed Enhanced Energy Plan is developed in accordance with the Vermont Department of Public Service's Energy Planning Standards for Municipal Plans and in accordance with 24 V.S.A. § 4302(c)(7). As discussed in the following section the proposed Energy Plan is consistent with all policies in the proposed 2019 Comprehensive Plan.

This form addresses the statutory requirements of the State of Vermont for town plans, as cited in the Vermont Municipal and Regional Planning and Development Act, Title 24 V.S.A Chapter 117 (the Act). It includes the 12 required elements found in § 4382 of the Act; the four planning process goals found in § 4302(b), the 14 specific goals found in § 4302(c); and the standard of review found in § 4302(f), which covers consistency with goals and compatibility standards.

	Required Elements § 4382	Met	Not Met
1	Statement of Objectives, Policies, Programs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Land Use Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Transportation Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Utility and Facility Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rare Natural Resources/Historic Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Educational Facilities Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Implementation Program	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Development Trends	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Energy Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Housing Element	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Economic Development Element	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Flood Resiliency Plan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	State Planning Goals § 4302	Met	Not Met
1	Development Pattern	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Economy	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Education	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Transportation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Natural and Historic Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Quality of Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Energy	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Recreation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Agriculture and Forest Industries	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Use of Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Housing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Public Facilities	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13	Child Care	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14	Flood Resiliency	<input checked="" type="checkbox"/>	<input type="checkbox"/>

TOWN PLAN REQUIRED ELEMENTS

Title 24 Chapter 117: Municipal and Regional Planning and Development

24 V.S.A. § 4382. The plan for a municipality

(a) A plan for a municipality may be consistent with the goals established in section 4302 of this title and compatible with approved plans of other municipalities in the region and with the regional plan and shall include the following:

(1) A statement of objectives, policies and programs of the municipality to guide the future growth and development of land, public services and facilities, and to protect the environment.

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goals (a) and (1).

Met

Pages: Chapter 1 Section 5, Chapter 2, and the goals and objectives of each section in Chapter 4

(2) A land use plan, consisting of a map and statement of present and prospective land uses, that indicates those areas proposed for forests, recreation, agriculture (using the agricultural lands identification process established in 6 V.S.A. § 8), residence, commerce, industry, public and semi-public uses and open spaces, areas reserved reserved for flood plain, and areas identified by the State, the regional planning commission, or the municipality that require special consideration for aquifer protection; for wetland protection, for the maintenance of forest blocks, wildlife habitat, and habitat connectors; or for other conservation purposes; sets forth the present and prospective location, amount, intensity and character of such land uses and the appropriate timing or sequence of land development activities in relation to the provision of necessary community facilities and service; identifies those areas, if any, proposed for designation under chapter 76A of this title, together with, for each area proposed for designation, an explanation of how the designation would further the plan's goals and the goals of § 4302 of this title, and how the area meets the requirements for the type of designation to be sought; and indicates those areas that are important as forest blocks and habitat connectors and plans for land development in those areas to minimize forest fragmentation and promote the health, viability, and ecological function of forests.

Met

Pages: Chapter 4 Sections 2,4-6,8,11

MAPS 1,9,10,11

Hazard Areas

Present Land Use Plan

✓

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (2).

(3) A transportation plan, consisting of a map and statement of present and prospective transportation and circulation facilities showing existing and proposed highways and streets by type and character of improvement, and where pertinent, parking facilities, transit routes, terminals, bicycle paths and trails, scenic roads, airports, railroads and port facilities, and other similar facilities or uses, with indications of priority of need;

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (3).

Met

Pages: Chapter 4 Section 10

MAP 4,6

Transportation ☒

(4) A utility and facility plan, consisting of a map and statement of present and prospective community facilities and public utilities showing existing and proposed educational, recreational and other public sites, buildings and facilities, including hospitals, libraries, power generating plants and transmission lines, water supply, sewage disposal, refuse disposal, storm drainage and other similar facilities and activities, and recommendations to meet future needs for community facilities and services, with indications of priority of need, costs and method of financing;

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (4).

Met

Pages: Chapter 4 Sections 1,4,7,8

MAP5,7,8

(5) A statement of policies on the preservation of rare and irreplaceable natural areas, scenic and historic features and resources;

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (5).

Met

Pages: Chapter 4 Sections 4 and 5

(6) An educational facilities plan consisting of a map and statement of present and projected uses and the local public school system;

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (6).

Met

Pages:

Chapter 4, Section 7

MAP

Educational Facility ☒

(7) A recommended program for the implementation of the objectives of the development plan;

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (7).

Met

Pages: Chapter 5,
Implementation Schedule

(8) A statement indicating how the plan relates to development trends and plans of adjacent municipalities, areas and the region developed under this title;

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (8).

Met

Pages: Chapter 1 Section 5,
Chapter 3 Section 3-4, Chapter
4 9,11

(9) An energy plan, including an analysis of energy resources, needs, scarcities, costs and problems within the municipality, a statement of policy on the conservation of energy, including programs, such as thermal integrity standards for buildings, to implement that policy, a statement of policy on the development of renewable energy resources, a statement of policy on patterns and densities of land use likely to result in conservation of energy;

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan, incorporated by reference, is consistent with the goal (9).

Met

Pages: Essex Community
Enhanced Energy Plan

(10) A housing element that shall include a recommended program for addressing low and moderate income persons' housing needs as identified by the regional planning commission pursuant to subdivision 4348a(a)(9) of this title. The program should account for permitted accessory dwelling units, as defined in subdivision 4412(1)(E) of this title, which provide affordable housing.

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (10).

Met

Pages: Chapter 4, Section 9

(11) An economic development element that describes present economic conditions and the location, type, and scale of desired economic development, and identifies policies, projects, and programs necessary to foster economic growth.

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (11).

Met

Pages: Chapter 4, Section 3

(12)(A) A flood resilience plan that:

(i) identifies flood hazard and fluvial erosion hazard areas, based on river corridor maps provided by the Secretary of Natural Resources pursuant to 10 V.S.A. § 1428(a) or maps recommended by the Secretary, and designates those areas to be protected, including floodplains, river corridors, land adjacent to streams, wetlands, and upland forests, to reduce the risk of flood damage to infrastructure and improved property; and

(ii) recommends policies and strategies to protect the areas identified and designated under subdivision (12)(A)(i) of this subsection and to mitigate risks to public safety, critical infrastructure, historic structures, and municipal investments.

(B) A flood resilience plan may reference an existing local hazard mitigation plan approved under 44 C.F.R. § 201.6.

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with the goal (12).

Met

Pages: Chapter 4 Section 6

§4382(c) Data:

Where appropriate, and to further the purposes of subsection 4302(b) of this title, a municipal plan shall be based upon inventories, studies, and analyses of current trends and shall consider the probable social and economic consequences of the proposed plan. Such studies may consider or contain, but not be limited to:

- (1) population characteristics and distribution, including income and employment;**
- (2) the existing and projected housing needs by amount, type, and location for all economic groups within the municipality and the region;**
- (3) existing and estimated patterns and rates of growth in the various land use classifications, and desired patterns and rates of growth in terms of the community's ability to finance and provide public facilities and services.**

Comments:

The proposed 2019 Village of Essex Junction Comprehensive Plan is consistent with goals 1-3.

Met

Pages: Chapter 3, Chapter 4
Section 9,11

GOALS AND STANDARDS OF REVIEW

GOALS

24 VSA § 4302

(a) General purposes . . .

(b) It is also the intent of the legislature that municipalities, regional planning commissions and state agencies shall engage in a continuing planning process that will further the following goals:

(1) To establish a coordinated, comprehensive planning process and policy framework to guide decisions by municipalities, regional planning commissions, and state agencies.

(2) To encourage citizen participation at all levels of the planning process, and to assure that decisions shall be made at the most local level possible commensurate with their impact.

(3) To consider the use of resources and the consequences of growth and development for the region and the state, as well as the community in which it takes place.

(4) To encourage and assist municipalities to work creatively together to develop and implement plans.

(c) In addition, this chapter shall be used to further the following specific goals:

Goal 1:

To plan development so as to maintain the historic settlement pattern of compact village and urban centers separated by rural countryside.

(A) Intensive residential development should be encouraged primarily in areas related to community centers, and strip development along highways should be discouraged.

Consistent

Pages: Chapter 4,
Section 11

(B) Economic growth should be encouraged in locally designated growth areas, or employed to revitalize existing village and urban centers, or both.

(C) Public investments, including construction or expansion of infrastructure, should reinforce the general character and planned growth patterns of the area.

How has the Town Plan addressed this goal:

The proposed Plan includes a discussion of the village center designation and the neighborhood development area. The village center is an area where economic growth is encouraged through zoning and other mechanisms such as the economic development component of the village budget intended to encourage private investment in the Village through outreach and education. Additionally, the implementation of the Design Five Corners study continues to bring vibrancy and economic growth to the Village as the area is more walkable and becomes a destination. The Village also has invested and upgraded their waste water facility and continues to invest in capital projects like sidewalk and streetscaping.

Goal 2:

To provide a strong and diverse economy that provides satisfying and rewarding job opportunities and that maintains high environmental standards, and to expand economic opportunities in areas with high unemployment or low per capita incomes.

How has the Town Plan addressed this goal:

The Village supports and encourages a favorable business environment. The Plan includes an economic development section which discusses the need to diversify Innovation Park to attract employers from multiple business sectors. The Village is engaged with existing businesses (Global Foundries and the Champlain Valley Expo) to maintain Essex Junction as a strong employment center for the region. The Village is also home to Excelerate Essex and incubator space for hi-tech startups. The Village Plan identifies its commitment to educate business on transit opportunities, recycling/composting, and energy efficiency programs to ensure that the businesses have the tools they need to be stewards of the environment.

Consistent

Pages: Chapter 4,
Section 3

Goal 3:

To broaden access to educational and vocational training opportunities sufficient to ensure the full realization of the abilities of all Vermonters.

How has the Town Plan addressed this goal:

The Village is fortunate to be home to the Center for Technology (CTE). An example of the Village's partnership with CTE is work the Village is doing with CTE to develop a nursery to raise street trees for the Village.

Consistent

Pages: Chapter
4 Section 7

Goal 4:

To provide for safe, convenient, economic and energy efficient transportation systems that respect the integrity of the natural environment, including public transit options and paths for pedestrians and bicyclers.

(A) Highways, air, rail and other means of transportation should be mutually supportive, balanced and integrated.

Consistent

Pages:

Chapter 4, Section
10

How has the Town Plan addressed this goal:

The proposed Comprehensive Plan transportation section demonstrates the Village's commitment to a coordinated planning effort that is multi-modal and is respectful of natural resources. The Village's transportation network includes bicycle lanes, bus transit, rail, sidewalks, and plans to improve Five Corners. The Village is continuing to collaborate with regional agencies, consultants, and local committees to ensure that the residents, visitors, and employees have their travel needs met in safe, economic, convenient, and energy efficient way. The Five Corners Study, the parking study, and 2015 Bicycle Pedestrian Plan, and GMT's NextGEN plan are all exemplary efforts of the Village's process to further this goal. Goals related to transportation in the Energy Plan support the Town Plan's efforts in this regard.

Goal 5:

To identify, protect and preserve important natural and historic features of the Vermont landscape including:

(A) significant natural and fragile areas;

(B) outstanding water resources, including lakes, rivers, aquifers, shorelands and wetlands;

(C) significant scenic roads, waterways and views;

(D) important historic structures, sites, or districts, archaeological sites and archaeologically sensitive areas

Consistent

Pages: Chapter 3 Section
1-2, Chapter 4, Section 4-6

How has the Town Plan addressed this goal: The natural resources section discusses areas in the Village that are important for wildlife habitat/connectivity, wetlands, and scenic views. Moreover, the plan discusses the vital role of surface water and watershed planning to maintain and improve water quality. The two waterways passing through the Village, Indian Brook and Sunderland Brook, serve as habitat for fish and wildlife, as natural flood control features, and as an attractive scenic feature. The plan outlines numerous objectives for

continuing to protect important natural features. Chapter 3 includes an inventory of historic sites that exist within the Village. Goals related to constraints on renewable energy facilities in the Energy Plan support the Town Plan's efforts in this regard.

Goal 6:

To maintain and improve the quality of air, water, wildlife, forests and other land resources.

How has the Town Plan addressed this goal: The natural resources section explains air quality in terms of the National Ambient Air Quality Standards (NAAQS) and through a discussion on climate change. Many of the multi-modal transportation improvements and compact development actions in the Village will maintain and improve air quality. Water, wildlife, and forests are also discussed in the natural resources section and numerous goals stating the importance of preserved these resources are indicated. Given the urban nature of the Village, the Village is proactive in their land development code with the enforcement of stormwater treatment to protect water quality. Goals related to constraints on renewable energy facilities in the Energy Plan support the Town Plan's efforts in this regard.

Consistent

Pages: Chapter 4, Section 5-6

Goal 7:

To encourage the efficient use of energy and the development of renewable energy resources.

How has the Town Plan addressed this goal: The Village developed an enhanced energy plan which discusses the foundation for advancing the State's energy goals of development more renewable energy, using less energy, and reducing fossil fuels/carbon emissions. The energy plan identifies numerous opportunities for implementation and maps potential areas for solar generation.

Consistent

Pages:
Chapter 4, Section 1, Essex
Community Enhanced Energy

Goal 8:

To maintain and enhance recreational opportunities for Vermont residents and visitors.

(A) Growth should not significantly diminish the value and availability of outdoor recreational activities.

(B) Public access to noncommercial outdoor recreational opportunities, such as lakes and hiking trails, should be identified, provided, and protected wherever appropriate.

Consistent

Pages: Chapter 4,
Section 4

How has the Town Plan addressed this goal: The plan discusses the facilities and programs of the Essex Junction Parks and Recreation Department.

Goal 9:

To encourage and strengthen agricultural and forest industries.

(A) Strategies to protect long-term viability of agricultural and forestlands should be encouraged and should include maintaining low overall density.

(B) The manufacture and marketing of value added agricultural and forest products should be encouraged.

(C) The use of locally-grown food products should be encouraged.

(D) Sound forest and agricultural management practices should be encouraged.

(E) Public investment should be planned so as to minimize development pressure on agricultural and forest land.

How has the Town Plan addressed this goal: Agricultural is discussed in the agriculture and community forestry section. Agriculture is a part of the Village evidenced by the Whitcomb Farm and the community gardens. The Whitcomb Farm provides many valuable resources to the Village, including productive agricultural land and has been protected from development in perpetuity. The Whitcomb Farm also promotes agriculture education, open space, recreation and wildlife habitat. Although the Essex Junction farmer's market ended, the Village will work to reestablish it to market agricultural products and to encourage the use of locally grown food. The natural resources section calls for promotion of vegetative landscaping and protection of forests.

Consistent

Pages:

Chapter 4, Section 2, 5

Goal 10:

To provide for the wise and efficient use of Vermont's natural resources and to facilitate the appropriate extraction of earth resources and the proper restoration and preservation of the aesthetic qualities of the area.

Consistent

Pages: Chapter 4,
Section 5

If the goal is not relevant or attainable, how does the plan address why:
There are no sand and gravel operations or resources in the Village.

Goal 11:

To ensure the availability of safe and affordable housing for all Vermonters.

(A) Housing should be encouraged to meet the needs of a diversity of social and income groups in each Vermont community, particularly for those citizens of low and moderate income.

(B) New and rehabilitated housing should be safe, sanitary, located conveniently to employment and commercial centers, and coordinated with the provision of necessary public facilities and utilities.

(C) Sites for multi-family and manufactured housing should readily available in locations similar to those generally used for single-family conventional dwellings.

(D) Accessory apartments within or attached to single family residences which provide affordable housing in close proximity to cost-effective care and supervision for relatives or disabled or elderly persons should be allowed.

How has the Town Plan addressed this goal: The housing sections summarizes the findings of the Town of Essex and Essex Junction Housing Needs Assessment which describes the need for housing for all income types. Additionally, the Village has and will continue to see multi-family development as allowed by zoning to meet the needs of an aging population, smaller families, and young professionals. The Village identifies strategies for increasing the safety of housing code. A variety of housing types is allowed where residential uses are permitted in the Village. Goals related to efficiency of housing in the Energy Plan support the Town Plan's efforts in this regard.

Consistent

Pages: Chapter 4,
Section 9

Goal 12:

To plan for, finance and provide an efficient system of public facilities and services to meet future needs.

(A) Public facilities and services should include fire and police protection, emergency medical services, schools, water supply and sewage and solid waste disposal.

(B) The rate of growth should not exceed the ability of the community and the area to provide facilities and services.

Consistent

Pages: Chapter 4, Section 8

How has the Town Plan addressed this goal: The utilities/facilities section identifies and discusses the means for providing current and future residents water, stormwater management, wastewater treatment, energy, waste disposal, telecommunications, library, fire, police, and rescue services. The Village accomplishes this through village services and with private providers.

Goal 13:

To ensure the availability of safe and affordable child care and to integrate child care issues into the planning process, including child care financing, infrastructure, business assistance for child care providers, and child care work force development.

Consistent

Pages: Chapter 4,
Section 7

How has the Town Plan addressed this goal: The childcare and education section discusses current capacity for child care and allows childcare facilities and home daycares in all zoning districts that permit schools and homes.

Goal 14:

To encourage flood resilient communities.

(A) New development in identified flood hazard, fluvial erosion, and river corridor protection areas should be avoided. If new development is to be built in such areas, it should not exacerbate flooding and fluvial erosion.

(B) The protection and restoration of floodplains and upland forested areas that attenuate and moderate flooding and fluvial erosion should be encouraged.

(C) Flood emergency preparedness and response planning should be encouraged.

Consistent

Pages: Chapter 4,
Section 6


How has the Town Plan addressed this goal:

The natural hazards resiliency section identifies flood hazards, the river corridor, and incorporates by reference the All Hazards Mitigation Plan. The sections also provide the foundation for the Village to consider strategies for mitigating property and infrastructure damage from floods and erosion hazards, as well as strategies to minimize flooding and erosion.

Please visit link provided with packet to review the draft 2019 Village of Essex Junction Comprehensive Plan:

<https://www.essexjunction.org/departments/planning/compplan/>

MEMORANDUM

To: Village Trustees
From: Tammy Getchell, Assistant to the Manager 
Re: Warning a public hearing for Village Comprehensive Plan
Date: June 7, 2019

Issue

The issue is whether the Village Trustees will warn a public hearing to hear comments on the Village of Essex Junction's Comprehensive Plan and the proposed Essex Community Enhanced Energy Plan.

Discussion

The Chittenden County Regional Planning Commission and Village of Essex Junction Planning Commission have presented the draft 2019 Comprehensive Plan documents for review and comment.

Cost

None.

Recommendation

It is recommended that the Village Trustees warn a public hearing for Tuesday, July 23, 2019 at 6:30 PM at 2 Lincoln Street, Essex Junction to hear comments on the proposed amendments to and re-adoption of the Village of Essex Junction's Comprehensive Plan and the proposed Essex Community Enhanced Energy Plan.

PUBLIC HEARING NOTICE
2019 update of the Village of Essex Junction Comprehensive Plan
Adoption of the proposed Essex Community Enhanced Energy Plan

Pursuant to 24 V.S.A. §4385 and §444, notice is hereby given of a public hearing by the Essex Junction Board of Trustees to hear comments on proposed amendments to and re-adoption of the Village of Essex Junction's Comprehensive Plan.

Pursuant to 24 V.S.A. § 4302(c)(7), notice is hereby given of a public hearing by the Essex Junction Board of Trustees to hear comments on the proposed Essex Community Enhanced Energy Plan.

The public hearing will take place on **Tuesday July 23, 2019 at 6:30 pm** at 2 Lincoln Street, Essex Junction.

Statement of Purpose

2019 Comprehensive Plan

The Village of Essex Junction's Comprehensive Plan is an official public document adopted by the local government to guide decisions about the physical development or redevelopment of the community. The comprehensive plan outlines how the Village wishes to develop in the next eight years. The plan intends to manage growth and represents the community's goals and aspirations for the future and provides justifications for avoiding or preventing certain outcomes and to accommodate what the community expects to happen. Therefore, the Plan is the foundation for additional plans, zoning regulation changes, and a basis for public and private investment need to achieve the goals of the community. The Plan also incorporates the Essex Community Enhanced Energy plan by reference.

The purpose of the 2019 update is to refresh maps and data tables with current information related to demographics, housing, economic development, natural resources, and transportation; and ensure that it references other relevant plans and projects. These include the Design Five Corners study, the draft Town of Essex and Village of Essex Junction Housing Needs Assessment and Action Plan, the 2015 Town of Essex and Village of Essex Junction Bicycle Pedestrian Plan, the draft 2019 Parking Study, and Green Mountain Transit's NextGEN Plan. Additionally, the 2019 proposed plan is brought into full compliance with state flood resilience, neighborhood development area designation and forest integrity requirements.

Essex Community Enhanced Energy Plan

The proposed Energy Plan is a vision for the Essex Community to advance the State of Vermont's Comprehensive Energy Plan and to align energy planning with local land use policies. This plan will be considered for adoption by Essex Junction during the hearing process for the 2019 Comprehensive Plan and will be incorporated by reference in the 2019 Essex Junction Comprehensive Plan. This plan was developed according to the Department of Public Service's

energy planning standards for municipal plans. When this plan is given a determination of energy compliance from the Chittenden County Regional Planning Commission it will have substantial deference in the Public Utility Commission's (PUC) review of whether an energy project meets the orderly development criterion in the Section 248 process. The Energy Plan is consistent with all policies of the 2019 Comprehensive Plan, as discussed in the planning commission report.

Geographic Areas Affected

The proposed 2019 Comprehensive Plan is applicable to all areas within the Village. The proposed Essex Community Enhanced Energy Plan is applicable to all areas within the Village.

Sections Affected

The 2019 update is a comprehensive update of all sections of the plan. The update refreshes content to some degree in all chapters, appendices, maps, and references. The energy section is replaced by the proposed energy plan and references it accordingly.


Table of Contents

Chapter 1. General Planning Background
Chapter 2. Community Vision and Strategies
Chapter 3. History with an Eye Toward the Future
Chapter 4. Comprehensive Plan Elements
Chapter 5. Implementation
Chapter 6. Appendices

The full text of the proposed 2019 Comprehensive Plan, the proposed Essex Community Enhanced Energy Plan, and the planning commission report is available for review at the Village Office at 2 Lincoln Street, Essex Junction Monday through Friday 8:00 a.m. to 4:30 p.m. or on the Village's website at <https://www.essexjunction.org/departments/planning/compplan/>.

MEMORANDUM

TO: Village Trustees and Evan Teich, Unified Manager
FROM: Sarah Macy, Finance Director/Assistant Manager
DATE: June 11, 2019
SUBJECT: FY20 Utility Rates



Issue

The issue is to present the proposed FY20 Utility Rates for the Trustees to review and warn a public hearing.

Discussion

In order to fund the FY20 Water, WWTF, and Sanitation Fund budgets staff recommends the Village rates be set as follows:

Rate:	FY2019 Rate:	FY2020 Rate:
Village User Water usage rate	\$0.0175 per cuft	\$0.0188 per cuft
Village User Quarterly Fixed Charge	\$25.03 per qtr	\$26.86 per qtr
Village User Wastewater Treatment usage rate	\$0.0088 per cuft	\$0.0098 per cuft
Village User Wastewater Treatment Quarterly Fixed Charge	\$23.56 per qtr	\$25.82 per qtr
Village User Sanitation usage rate	\$0.0053 per cuft	\$0.0057 per cuft
Village User Sanitation Quarterly Fixed Charge	\$22.86 per qtr	\$24.48 per qtr
Large Water User Rate	\$0.078/1000 gallons	\$0.075/1000 gallons
Wastewater Treatment Wholesale Rate	\$2.983/1000 gallons	\$3.154/1000 gallons

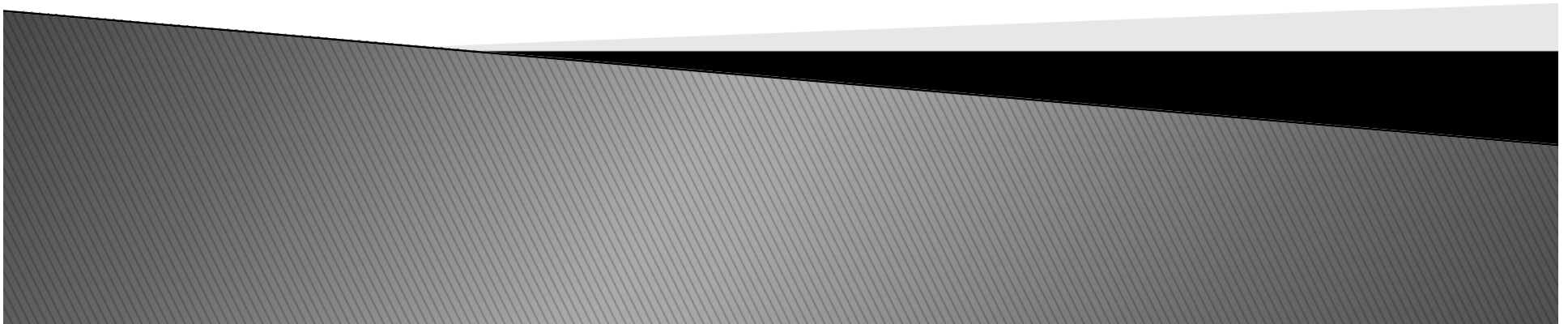
Cost

The cost to the Village resident using 120 gallons per day will increase by 8.8% or \$41.41 per year. The large user rate is decreasing by 3.85%. The Wastewater Treatment wholesale rate is increasing 5.73%.

Recommendation

It is recommended that the Trustees warn a public hearing on the FY20 Village Utility rates for Tuesday June 25, 2019.

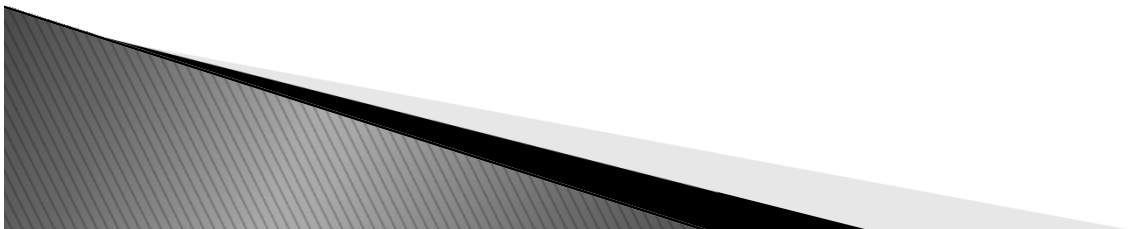
FY20 Water~WWTF~Sanitation Rate Setting



Village Combined Utility Rates

FY20 Proposed Rates

Usage	.0343/cubic foot
Fixed Charge	\$77.16/quarter or \$308.64/year
Increase over FY19	8.8%
Cost to average user	\$511.75/year or \$42.65/month



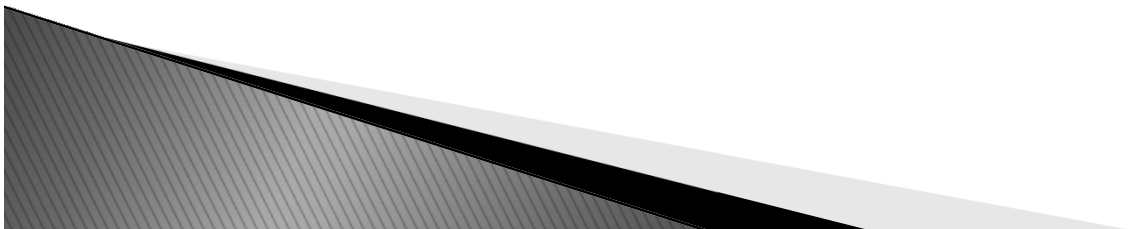
Village Water User Rate

FY20 Proposed Rates

Usage	.0188/cubic foot
Fixed Charge	\$26.86/quarter or \$107.44/year
Increase over FY19	7.4%
Cost to average user	\$217.23/year or \$18.10/month
(Fixed charges represent 50% of budget)	

Reasons for Increase

- 1) 17.73% increase in Operating budget primarily due to \$50,000 increase in transfer to Capital Reserve, increases to employee benefit costs and an increase in contractual services
- 2) 3.0% increase in CWD Wholesale rate



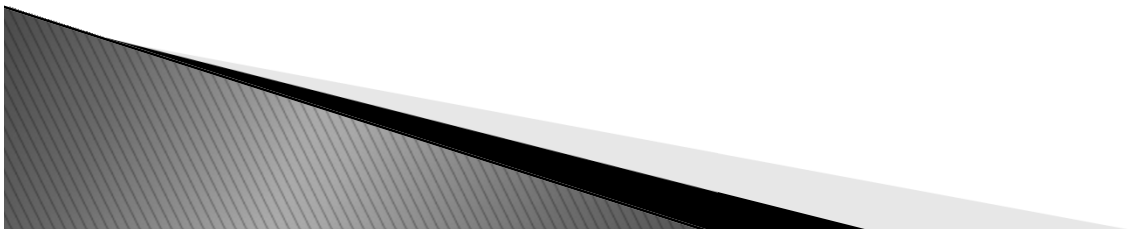
Village Wastewater Treatment User Rates

FY20 Proposed Rates

Usage	.0098/cubic foot
Fixed Charge	\$25.82/quarter or \$103.28/year
Increase over FY19	10.2%
Cost to average user	\$160.51/year or \$13.38/month
(Fixed Charges are 65% of the budget)	

Reasons for Increase

- 1) 6.4% increase in Operating Budget
- 2) 1.5% increase in Village percentage of flow
- 2) 10% decrease in Village anticipated septage revenue



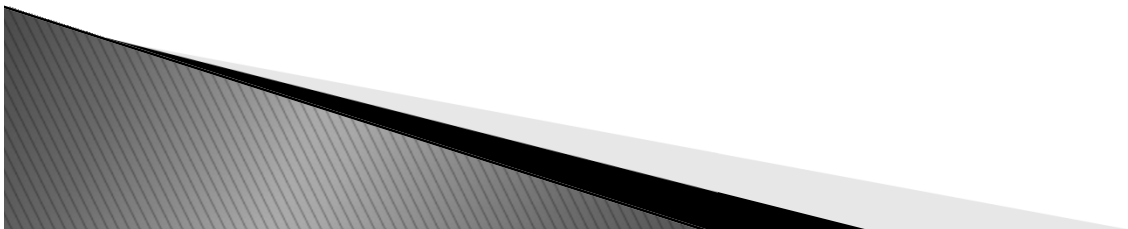
Village Sanitation User Rates

FY20 Proposed Rates

Usage	.0057/cubic foot
Fixed Charge	\$24.48/quarter or \$97.92/year
Increase from FYE18	7.2%
Cost to average user	\$131.21/year or \$10.94/month
(Fixed charges are 75% of budget)	

Reasons for Increase

- 1) 10.8% Increase in Operating Budget Driven by an increase in personnel and benefit costs, and contractual services
- 2) \$7,750 increase in amount toward WWTF Upgrade Debt



Large Water User Rate

FY20 Proposed Rate

Usage	\$0.075 / 1,000 gallons
Decrease from FY19	3.85%

Reasons for Decrease

The increase is due to the 7.4% increase in the Operating Budget coupled with a decrease in budgeted unaccounted water.

Other pertinent information

The Large User rate for GlobalFoundries is calculated as 13% of the Village's water operating budget plus a proportionate share of unaccounted water divided by estimated water usage.

At the end of the fiscal year there is a reconciliation. GlobalFoundries either pays more or receives a credit depending on how much water they use and the amount of unaccounted water.

In addition, the Large User also pays the CWD Wholesale rate and the State of Vermont Water Supply Fee on all water used. These charges are a pass-through on the Village books.



Wastewater Treatment Wholesale Rate

FY20 Proposed Rate

Usage \$3.154 / 1,000 gallons

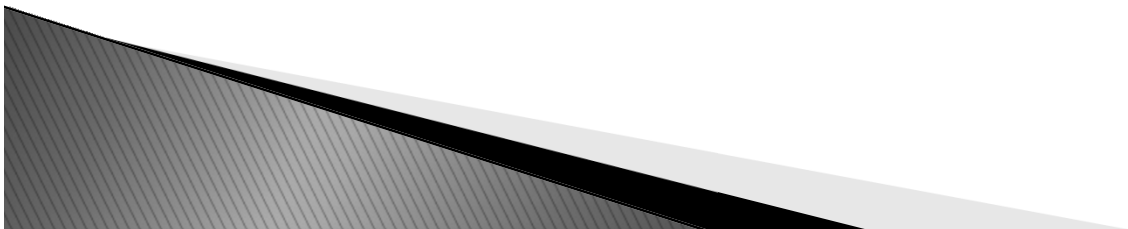
Increase over FY19 5.7%

Reasons for Increase


- 1) 6.4% increase in the operating budget

The Wastewater Treatment Wholesale rate is the rate paid by the Town of Essex and the Town of Williston for the treatment of sewage from these communities. The rate is based upon estimated flows and budgeted costs. At the end of the fiscal year the actual flows and costs are analyzed and adjustments are made.

The Wastewater Treatment Wholesale rate is also used for charging septic haulers that discharge at the Treatment Facility.



MEMORANDUM

To: Village Trustees
From: Tammy Getchell, Assistant to the Manager 
Re: Appointment of volunteers to boards and committees
Date: June 7, 2019

Issue

The issue is to appoint or reappoint volunteers to seats expiring June 30, 2019.

Discussion

For reference, the following are seats that require appointments to begin July 1, 2019:

<i>Committee</i>	<i>Openings</i>	<i>Term(s) ending</i>	<i>Status</i>
Village Tree Advisory	2	June 30, 2022	Reappointments requested

The seats set to expire are currently held by Rich Boyers and Tim Kemerer, who have both agreed to continue serving on the committee, if so appointed.

Cost

None.

Recommendation

The Village Tree Advisory Committee has recommended reappointment of Rich Boyers and Tim Kemerer to three-year terms to begin July 1, 2019.

Memorandum

To: Trustees; Evan Teich, Unified Manager

From: Greg Duggan, Deputy Manager; Robin Pierce, Community Development Director

Re: 2020 US Census New Construction Program

Date: June 5, 2019

Issue

The issue is whether to participate in the 2020 Census New Construction Program and whether to designate the Chittenden County Regional Planning Commission (CCRPC) as Essex Junction's 2020 Census New Construction Program Liaison.

Discussion

The 2020 Census New Construction Program allows a municipality to update the U.S. Census Bureau's residential address list with living quarters for which construction was in progress on or after March 1, 2018, and for which completion is expected by April 1, 2020. The program is voluntary, and helps the Bureau get as complete a population count as possible in Essex Junction.

Participation in the New Construction Program helps the federal government when it comes to distributing more than \$675 billion to states every year for infrastructure, social programs, and services. Essex is considered a "hard to count" municipality, with up to 14 percent of the population not being counted. For every person not counted, approximately \$4,000 is not distributed to the state by the federal government.

Participating municipalities can provide new construction data directly to the Census Bureau by identifying local address sources such as building permits, E-911 address files, local utility records, assessment files, or taxation files.

Alternatively, the Chittenden County Regional Planning Commission can serve as the Village's 2020 Census New Construction Program Liaison. The free service falls under CCRPC's minor technical assistance program. Staff will work with the CCRPC on collecting data.

To participate in the 2020 New Construction Program a brief registration form needs to be filled out and signed by the "highest elected official." A copy of the registration form is attached.

The form must be submitted by June 14, 2019.

Cost

None

Recommendation

It is recommended that the Trustees have the Village of Essex Junction participate in the 2020 Census New Construction Program and designate the Chittenden County Regional Planning Commission as Essex Junction's 2020 Census New Construction Program Liaison.

United States®
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2020**

U.S. DEPARTMENT OF COMMERCE
Economics and Statistics Administration
U.S. CENSUS BUREAU

REGISTRATION FORM
2020 Census New Construction Program

Entity ID

PL5024400

Entity Name

Village of Essex Junction

Please complete this form and return it to the U.S. Census Bureau by email at
GEO.2020.NC@census.gov or by using the provided prepaid envelope.

A. PARTICIPATION INFORMATION (Please select option 1 or option 2)

1. ☒ YES, our government would like to participate in the New Construction Program

(Select one method of participation for reference only and complete Sections B and C.)

- ☒ We will download the Geographic Update Partnership Software (GUPS) or Partnership Shapefiles (for use with our own Geographic Information System (GIS) from the website.)
- ☐ We will use Partnership Shapefiles provided by the Census Bureau (including GUPS program disc for users without GIS software on CD/DVD.)
- ☐ We will use Reference PDF Maps on CD/DVD.

2. ☐ NO, our government is not participating. (Check the box below if another government is responding on your behalf and complete Section B.)

- ☐ Another government is participating on our behalf.

(Please print government name) _____

B. OFFICIAL RESPONDING TO THE NEW CONSTRUCTION PROGRAM INVITATION (Please print)

Name of Official – (First, Middle initial, Last)

Andrew

Brown

Signature of Official

Position/Title – (e.g., Commissioner, Mayor, Supervisor, etc.)

Village President

Telephone

Area code/Number

Extension

8 0 2 - 8 7 8 - 6 9 4 4

Email address

abrown@essexjunction.org

Date

Month

Day

Year

C. LIAISON INFORMATION

Please designate your official **New Construction Program** liaison (work contact) by providing the following information. **(Please print)**

Name (First, Middle initial, Last)

Melanie

Needle

Position/Title – (e.g., Director, Assessor, Planner, etc.)

Senior Planner

Telephone

Area code/Number

Extension

8 0 2 - 8 4 6 - 4 4 9 0

Fax Number

Area code/Number

8 0 2 - 8 4 6 - 4 4 9 4

Email address

mneedle@ccrpcvt.org

Department, Organization, or Agency name – (e.g., Planning and Zoning, Regional Planning Agency; please do not abbreviate)

Chittenden County Regional Planning Commission

Shipping Address (House number and Street name; the Census Bureau will ship all materials via FedEx. FedEx will not deliver to P.O. Box numbers or P.O. ZIP Codes.)

110 West Canal St., Suite 202

City

Winooski

State

VT

ZIP Code

05404

We estimate that completing this program will take a total of 48 hours on average. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to GEO.2020.NC@census.gov. This collection has been approved by the Office of Management and Budget (OMB). The eight digit OMB approval number that appears at the upper right of the form confirms this approval. If this number were not displayed, we could not conduct this survey. The Census Bureau conducts this program under the legal authority of the Title 13 U.S. Code, Section 141 (a). The Census Bureau is not permitted to publicly release your responses in a way that could identify your business, organization, or institution. Per the Federal Cybersecurity Enhancement Act of 2015, your data are protected from cybersecurity risks through screening of the systems that transmit your data.

**VILLAGE OF ESSEX JUNCTION
BOARD OF TRUSTEES
MINUTES OF MEETING
May 28, 2019**

TRUSTEES PRESENT: Andrew Brown, George Tyler, Dan Kerin, Raj Chawla, Amber Thibeault
ADMINISTRATION: Evan Teich, Unified Manager; Sarah Macy, Finance Director/ Assistant
Manager; Greg Duggan, Deputy Manager; Robin Pierce, Community
Development Director
OTHERS PRESENT: Diane Clemens; Brad Luck; Patrick Murray; Irene Wrenner

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

Andrew Brown called the meeting to order at 6:30 PM and led the assemblage in the Pledge of Allegiance.

2. **AGENDA ADDITIONS/ CHANGES**

There were no changes to the agenda.

3. **APPROVE AGENDA**

With no changes to the agenda, no motion to approve was required.

4. **PUBLIC TO BE HEARD**

a. Comments from public on items not on the agenda.

There were no comments from the public.

5. **BUSINESS ITEMS**

a. Approve the use of Economic Development Funds for Parking

Mr. Teich introduced the issue of whether the Trustees would approve the use of \$100,000 from the Economic Development Fund (EDF) for parking. He explained that the agreement would be made with a developer who will still need to secure approval of the project from the Planning Commission. As part of a downtown development, thirty-three accessible, street level spaces for public parking would be available. Twenty-three of the spots, with a value of \$460,000, would be donated to the Village with an agreement that ten additional spots would be purchased for \$100,000. Mr. Teich pointed out the opportune timing, after a recent parking study by the Village identified parking needs, "hot spots", in this area. The EDF, established through a one cent tax rate in 2016, is intended to fund Village capital improvement projects designated by the Village Trustees. The current balance is \$324,404.

Mr. Brown said that this opportunity is in line with the intended purpose of the EDF and Mr. Tyler pointed out that the investment would support expected future growth from planned increases in residential housing.

Mr. Brown opened the discussion to public comment. Diane Clemens, of The Village of Essex Junction Planning Commission, clarified with Mr. Brown that the thirty-three parking spaces would be available to the public for free parking, as is done in other municipal lots, and not reserved for Village staff. Mr. Brown also noted that the parking would be maintained by the developer.

GEORGE TYLER made a motion, and AMBER THIBEAULT seconded, that the Trustees approve the use of \$100,000 from the Economic Development Fund for the purchase of thirty-three public parking spaces in a garage that would be part of a larger development, with the understanding that it would need to be approved by the Planning Commission.

AMBER THIBEAULT made a friendly amendment to the motion, changing the number of parking spaces to ten, so Mr. Tyler's motion would read "...that the Trustees approve the use of \$100,000 from the Economic Development Fund for the purchase of the agreed ten public parking spaces in a garage that would be part of a larger development with the understanding that it would need to be approved by the Planning Commission."

VOTING ON THE MOTION, AS AMENDED: unanimous (4-0); motion carried.

b. Discussion regarding special events processes, including fireworks, street closures, parades, etc.

Mr. Teich introduced the recommendation that the Village begin to develop a new policy & procedure for how special events are reviewed, funded, approved and publicized. He explained that clarification should include the role of the Trustees and the overall approval process for events or fireworks requests. Currently, the Fire and Police Departments review requests and then, if there are no concerns from these departments, the Unified Manager signs approval. When a display of fireworks is planned, there is currently no requirement for requestors of a permit to advertise/ warn the community that they will be taking place. Some groups, such as Champlain Valley Exposition (CVE), provide a roster of events for the entire year, to be reviewed and approved. These events may not specifically state that fireworks will be included and, after the event is approved, a separate review for the addition of fireworks is not clearly required. Developing a standard policy is in alignment with staff's current focus on policy review. Mr. Teich explained that it will clarify specific requirements and processes to follow for special events and determine limiting factors for approval, such as no firework displays on school nights.

The Trustees discussed the nuances of developing an Events Policy, including safety requirements, the complexities of event design, the difference between fireworks as an element of an event vs. being the entire event, the Municipal Code, agreements with schools, etc.

Ms. Thibeault pointed out that any new policy or current practices for the approval of events and fireworks should be in alignment with the Village of Essex Junction Municipal Code, specifically the noise ordinance in Chapter 7 and the public road use review process in Chapter 2, Section 208.

Mr. Brown agreed that the code and other agreements already in place or expiring should be considered while designing a new Policy. Mr. Chawla suggested that required reimbursements associated with police or fire department support of events should be explained in the policy. The Trustees discussed the importance of encouraging community events, understanding the goals and motives of the applicants and not making reimbursements too cost prohibitive. Mr. Chawla and Mr. Brown suggested that the policy be developed in alignment with the Town of Essex so a second version does not need to be developed later. Mr. Brown also encouraged Essex Parks and Recreation be involved with the development of the policy.

Mr. Tyler clarified with Mr. Teich that, by approving this direction, staff will craft a draft of the policy for Trustee review, discussion and revision.

GEORGE TYLER made a motion, and **ANDREW BROWN** seconded, that the Trustees direct staff to establish a working committee to develop a Special Events Permitting Policy and process for review and consideration by the Village Trustees and for public feedback.

Mr. Teich clarified that the policy will be developed with input from the Police and Fire Departments, the Village Trustees and Essex Junction Parks and Recreation, as well as include plans for public announcements of local and municipal event fireworks.

VOTING: unanimous (4-0); motion carried.

6. **CONSENT ITEMS**

GEORGE TYLER made a motion, seconded by RAJ CHAWLA to approve the consent agenda:

- a. Approve and sign Proclamation for Arbor Day

Approval the Trustees to sign the proclamation declaring May 2, 2019 Arbor Day in the Village of Essex Junction.

Mr. Brown thanked the Village Tree Advisory Committee on their work to develop this declaration.

- b. Approval of minutes: May 14, 2019
- c. Check Warrants #17147—05/17/19

VOTING: unanimous (4-0); motion carried.

7. **READING FILE**

- a. Board Member Comments

- Mr. Tyler suggested that the Trustees consider using some Economic Development Funds for a landscaping strategy of green space near the new business coming into Road Rescue. They built a public path that leads to the parking lot, and Mr. Tyler suggested that the area next to that path be landscaped. He asked staff to establish an estimate for the work and the Trustees to discuss this as a June agenda item.
- Mr. Teich announced the passing of active Essex Junction Firefighter, Charles "Chuck" Barry, who served the Essex Junction Fire Department for the past 34 years. He shared fond memories of this dedicated man's service and contribution to the Village of Essex Junction. Mr. Teich noted that he would forward the service arrangements to the Trustees.

- b. Letter of support for Connector Road Phase III from Genesee & Wyoming Railroad
- c. Upcoming meetings scheduled

8. **EXECUTIVE SESSION**

- a. An executive session is anticipated for negotiating or securing real estate

ANDREW BROWN moved, and GEORGE TYLER seconded, to enter into executive session for negotiating or securing real estate purchase pursuant to with 1 V.S.A. Section 313 (a) (2), to include the Unified Manager, Finance Director/ Assistant Manager, Community Development Director and Deputy Manager. VOTING: unanimous (4-0); motion carried at 7:10 PM

GEORGE TYLER made a motion, and RAJ CHAWLA seconded, to close executive session. VOTING: unanimous (4-0); motion carried at 7:18 PM.

GEORGE TYLER made a motion, and RAJ CHAWLA seconded, that the Trustees authorize staff to enter into a BRELLA (Brownfields Reuse and Environmental Liability Limitation Act) agreement with the Department of Environmental Conservation with funds to come from the Chittenden County Regional Planning Commission. VOTING: unanimous (4-0); motion carried.

ADJOURN

Mr. Brown called a brief recess, signifying the end the Village of Essex Junction Board of Trustees meeting at 7:22 PM, followed by the beginning Town of Essex Selectboard and Village of Essex Junction Trustees Special meeting at 7:30 PM.

Respectfully Submitted,
Cathy Ainsworth

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V10671	3DECALS REFLECTIVE DECALS	04/18/19	VF decals 00005850	210-42220.889 ROUTINE EQUIPMENT PURCHAS	133.50	22989	05/24/19
14400	ABOVE AND BEYOND	05/15/19	LHBL cleaning supplies 4042	210-41940.423 CONTRACT SERVICES	925.00	22990	05/24/19
14400	ABOVE AND BEYOND	05/15/19	LHBL cleaning supplies 4042	210-45551.423 CONTRACT SERVICES	2537.75	22990	05/24/19
14400	ABOVE AND BEYOND	05/15/19	LHBL cleaning supplies 4042	210-45551.610 SUPPLIES	72.00	22990	05/24/19
20440	AINSWORTH CATHY L	05/20/19	AD Village trustees 5/14 27	210-41320.530 COMMUNICATIONS	136.50	22991	05/24/19
20220	BARNOIRE FURNITURE & CABI	05/16/19	BF counter door 4500051619	210-49345.000 LIBRARY DONATION EXPENDIT	575.00	22995	05/24/19
29085	BARRETT'S TREE SERVICE, I	05/10/19	ST tree removal 33115	210-43161.000 STREETSCAPE MAINT./IMP	1300.00	22996	05/24/19
09345	BASIC	05/08/19	May 19 cobra village 40500221	210-41320.210 HEALTH INS & OTHER BENEFIT	42.50	22997	05/24/19
24475	BOND O'REILLY AUTO-ESSEX	05/17/19	VF truck cleaning supplie 5677195641	210-42220.610 SUPPLIES	113.15	22999	05/24/19
20915	BRANCH OUT BURLINGTON!	05/14/19	ST trees 04182019D	210-43161.003 Tree Advisory Committee	977.54	23001	05/24/19
00530	BRODART CO	05/07/19	BF book B5622992	210-49345.000 LIBRARY DONATION EXPENDIT	5.59	23002	05/24/19
00530	BRODART CO	05/07/19	BL books B5623154	210-45551.641 JUVEN COLLECTION-PRNT & E	199.88	23002	05/24/19
00530	BRODART CO	05/07/19	BL books B5623154	210-45551.610 SUPPLIES	16.00	23002	05/24/19
00530	BRODART CO	05/08/19	BF books B5624581	210-49345.000 LIBRARY DONATION EXPENDIT	42.83	23002	05/24/19
00530	BRODART CO	05/07/19	BL book B5625898	210-45551.641 JUVEN COLLECTION-PRNT & E	15.09	23002	05/24/19
00530	BRODART CO	05/07/19	BL book B5625898	210-45551.610 SUPPLIES	0.80	23002	05/24/19
00530	BRODART CO	05/09/19	BL book B5625951	210-45551.641 JUVEN COLLECTION-PRNT & E	13.49	23002	05/24/19
00530	BRODART CO	05/09/19	BL book B5625951	210-45551.610 SUPPLIES	0.80	23002	05/24/19
00530	BRODART CO	05/10/19	BL book B5626719	210-45551.640 ADULT COLLECTION-PRINT &	10.19	23002	05/24/19
00530	BRODART CO	05/10/19	BL book B5626719	210-45551.610 SUPPLIES	0.80	23002	05/24/19
00530	BRODART CO	05/10/19	BL books B5626735	210-45551.641 JUVEN COLLECTION-PRNT & E	303.66	23002	05/24/19
00530	BRODART CO	05/10/19	BL books B5626735	210-45551.610 SUPPLIES	24.00	23002	05/24/19
00530	BRODART CO	05/10/19	BL books B5626870	210-45551.641 JUVEN COLLECTION-PRNT & E	33.43	23002	05/24/19
00530	BRODART CO	05/10/19	BL books B5626870	210-45551.610 SUPPLIES	2.40	23002	05/24/19
26395	CCRPC	05/22/19	CD CCRPC annual meeting 052219D	210-41970.500 TRAINING, CONF, DUES	15.00	23008	05/24/19

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V04609	CENTER POINT LARGE PRINT	05/01/19	BL books 1687916	210-45551.640 ADULT COLLECTION-PRINT &	93.48	23009	05/24/19
45355	COBBLE CREEK NURSERY LLC	05/06/19	ST trees VILEJ12019	210-43161.003 Tree Advisory Committee	2460.00	23013	05/24/19
04940	COMCAST	05/03/19	VF cable tv 0207722 5/19	210-42220.535 TELEPHONE SERVICES	21.28	23016	05/24/19
17025	COONRADT AMY	05/17/19	TRSB Joint subcomm gov 5/ 0006	210-41320.530 COMMUNICATIONS	35.80	23017	05/24/19
17025	COONRADT AMY	05/21/19	CD planning comm minutes 0007	210-41970.530 COMMUNICATIONS	168.00	23017	05/24/19
31545	COSTCO #314	05/20/19	VF supplies 052019D	210-42220.610 SUPPLIES	176.70	23018	05/24/19
23215	ESSEX EQUIPMENT INC	04/26/19	ST grade stakes 107086630001	210-43161.003 Tree Advisory Committee	11.57	23025	05/24/19
23215	ESSEX EQUIPMENT INC	05/06/19	ST tree stakes 107098730001	210-43161.003 Tree Advisory Committee	68.92	23025	05/24/19
V9669	ESSEX FREE LIBRARY	05/14/19	BL youth replacement 051419D	210-49346.002 JUVEN COLLECTION-PRNT & E	19.70	23026	05/24/19
23955	F.E. HART FENCE CO. INC	05/08/19	Dog Park Gate Repair 24648	210-45220.610 SUPPLIES	183.10	23029	05/24/19
44980	FACE MANIA	05/14/19	Block Party Dep PREPAY 2019 676	210-14301.000 PREPAID EXPENSES	300.00	23030	05/24/19
19805	FIRST NATIONAL BANK OMAHA	04/17/19	Brownell job ad 041719D	210-45551.572 INTERVIEW COSTS	433.50	23033	05/24/19
19005	FIRSTLIGHT FIBER	05/01/19	BL tech, phone access 5216789	210-45551.530 TECHNOLOGY ACCESS	39.95	23034	05/24/19
19005	FIRSTLIGHT FIBER	05/01/19	BL tech, phone access 5216789	210-45551.535 TELEPHONE SERVICES	92.62	23034	05/24/19
19005	FIRSTLIGHT FIBER	05/15/19	VF telephone 4/15-5/14/19 5311900	210-42220.535 TELEPHONE SERVICES	50.09	23036	05/24/19
10705	GARDENERS SUPPLY CO INC	05/08/19	ST trees 629047	210-43161.003 Tree Advisory Committee	1224.00	23037	05/24/19
23560	GORDON STAMP & ENG.	05/16/19	TRSB lapel name tags 81966	210-41320.560 TRUSTEES EXPENDITURES	71.31	23039	05/24/19
17265	GREEN MOUNTAIN EARTH CARE	05/15/19	Tree planting, labor, etc 2741	210-43161.003 Tree Advisory Committee	1070.00	23041	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	210-41940.622 ELECTRICAL SERVICE	496.07	23042	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	210-42220.622 ELECTRICAL SERVICE	496.07	23042	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	210-43110.622 ELECTRICAL SERVICE	245.17	23042	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	210-45551.622 ELECTRICAL SERVICE	1123.45	23042	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	210-43160.622 STREET LIGHTS - ELECTRICI	9646.89	23042	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	210-43123.622 TRAFFIC LIGHTS - ELECTRIC	621.20	23042	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	210-41940.624 PARK ST. ELECTRICITY	339.41	23042	05/24/19

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V10658	HORSFORD GARDEN CENTER	05/06/19	ST trees 242955302	210-43161.003 Tree Advisory Committee	1110.00	23046	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	210-41320.210 HEALTH INS & OTHER BENEFIT	186.23	23052	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	210-43110.210 HEALTH INS & OTHER BENEFIT	157.00	23052	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	210-43151.210 HEALTH INS & OTHER BENEFIT	25.39	23052	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	210-45551.210 HEALTH INS & OTHER BENEFIT	285.60	23052	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	210-41970.210 HEALTH INS & OTHER BENEFIT	95.20	23052	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	210-45110.210 HEALTH INS & OTHER BENEFIT	190.40	23052	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	210-45220.210 HEALTH INS & OTHER BENEFIT	92.34	23052	05/24/19
06675	NATIONAL BUSINESS TECHNOL	05/17/19	TVVA Copier usage 4/18-5/ 304504	210-45551.423 CONTRACT SERVICES	42.86	23061	05/24/19
06675	NATIONAL BUSINESS TECHNOL	05/17/19	TVVA Copier usage 4/18-5/ 304504	210-43110.442 EQUIPMENT RENTALS	0.42	23061	05/24/19
06675	NATIONAL BUSINESS TECHNOL	05/17/19	TVVA Copier usage 4/18-5/ 304504	210-41320.442 LEASED SERVICES	46.99	23061	05/24/19
V10615	NATIONAL PEN COMPANY,LLC	04/30/19	VF pens 110771946	210-42220.838 FIRE PREVENTION	356.39	23062	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	210-41320.210 HEALTH INS & OTHER BENEFIT	456.74	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	210-43110.210 HEALTH INS & OTHER BENEFIT	346.53	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	210-43151.210 HEALTH INS & OTHER BENEFIT	50.33	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	210-45551.210 HEALTH INS & OTHER BENEFIT	467.80	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	210-41970.210 HEALTH INS & OTHER BENEFIT	71.94	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	210-45110.210 HEALTH INS & OTHER BENEFIT	456.73	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	210-45220.210 HEALTH INS & OTHER BENEFIT	68.53	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	210-15109.000 EXCHANGE - COBRA	35.96	23065	05/24/19
37430	R R CHARLEBOIS INC	05/10/19	VF EGR, battery svc RC68780	210-42220.432 VEHICLE MAINTENANCE	2279.25	23073	05/24/19
18010	REYNOLDS & SON, INC.	05/08/19	VF hose repair freight 3350179	210-42220.570 MAINTENANCE OTHER	124.03	23078	05/24/19
23855	SOUTHWORTH-MILTON, INC.	05/02/19	VF 8L3 generator maint SCINV392848	210-42220.432 VEHICLE MAINTENANCE	528.94	23083	05/24/19
14800	TECH GROUP INC	03/01/19	VF anti virus 81740	210-42220.570 MAINTENANCE OTHER	63.00	23087	05/24/19
14800	TECH GROUP INC	03/01/19	VF anti virus 81740	210-14301.000 PREPAID EXPENSES	189.00	23087	05/24/19

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
36825	THE SMALL ENGINE CO INC	05/14/19 ST cover plate for mower 081897	210-43110.570 MAINTENANCE OTHER	57.78	23089	05/24/19
V9414	TOP HAT ENTERTAINMENT, IN	05/08/19 Block Party PREPAY 050819D	210-14301.000 PREPAID EXPENSES	200.00	23091	05/24/19
11935	VIKING-CIVES USA	05/09/19 ST gutter brooms 4490495	210-43110.610 SUPPLIES	266.66	23094	05/24/19
11935	VIKING-CIVES USA	05/13/19 ST regulator #16 4490551	210-43110.432 VEHICLE MAINTENANCE	149.23	23094	05/24/19
31370	VT TENT CO	05/22/19 Block Party Dep PREPAY 052219D	210-14301.000 PREPAID EXPENSES	423.13	23101	05/24/19
17275	SENEAC CONCRETE CUTTING	05/19/19 AD Lincoln Hall renov 2405	222-46802.001 LINCOLN HALL MAINT	2500.00	23080	05/24/19
43260	ULINE	05/13/19 Mail sorter 108583119	222-46802.001 LINCOLN HALL MAINT	159.11	23092	05/24/19
31545	COSTCO #314	05/14/19 Coffee,cream Sr Ctr 7010	225-34702.003 Mealsite Revenue	76.47	23018	05/24/19
06675	NATIONAL BUSINESS TECHNOL	05/17/19 TVVA Copier usage 4/18-5/ 304504	225-45122.610 OPERATIONAL SUPP/EXP	41.81	23061	05/24/19
21760	FIRST NATIONAL BANK OMAHA	04/02/19 RC Feb credit card purch 22520191	225-45122.813 Meal Site Outing Exp	297.14	91797265	05/24/19
21760	FIRST NATIONAL BANK OMAHA	04/02/19 RC Feb credit card purch 22520191	225-45122.614 PROGRAM EXPENSES	127.22	91797265	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19 VA June disab, life 051019	226-45120.210 HEALTH INS & OTHER BENEFIT	237.12	23052	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19 VA June disab, life 051019	226-45121.210 HEALTH INS & OTHER BENEFIT	184.46	23052	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19 VA June disab, life 051019	226-45110.210 HEALTH INS & OTHER BENEFIT	47.59	23052	05/24/19
06675	NATIONAL BUSINESS TECHNOL	05/17/19 TVVA Copier usage 4/18-5/ 304504	226-45110.442 Equipment Rentals	127.51	23061	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19 VA Village dental June 060119D	226-45120.210 HEALTH INS & OTHER BENEFIT	212.41	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19 VA Village dental June 060119D	226-45121.210 HEALTH INS & OTHER BENEFIT	330.74	23065	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19 VA Village dental June 060119D	226-45110.210 HEALTH INS & OTHER BENEFIT	35.97	23065	05/24/19
24855	PETTY CASH - CAITLIN FAY	05/22/19 EJP Petty Cash Reimburse 052219D	226-45120.610 SUPPLIES	21.51	23071	05/24/19
24855	PETTY CASH - CAITLIN FAY	05/22/19 EJP Petty Cash Reimburse 052219D	226-45124.610 SUPPLIES	139.92	23071	05/24/19
20620	RASCO LAURA	05/09/19 PS Playgroup Coord 050919D	226-45121.330 OTHER PROFESSIONAL SVCS	210.00	23075	05/24/19
24830	REINHART FOODSERVICE	05/22/19 MSP VK Snack 153357	226-45120.610 SUPPLIES	99.14	23076	05/24/19
24830	REINHART FOODSERVICE	05/07/19 Summit VK Snack 153936	226-45120.610 SUPPLIES	22.37	23076	05/24/19
24830	REINHART FOODSERVICE	05/13/19 Hiawatha VK Snack 155512	226-45120.610 SUPPLIES	89.88	23076	05/24/19
24830	REINHART FOODSERVICE	05/13/19 Summit VK Snack 155976	226-45115.610 SUPPLIES	107.98	23076	05/24/19

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24830	REINHART FOODSERVICE	05/14/19	Fleming VK Snack 156555	226-45120.610 SUPPLIES	155.24	23076	05/24/19
24830	REINHART FOODSERVICE	05/14/19	MSP VK Snack 157358	226-45120.610 SUPPLIES	22.37	23076	05/24/19
24830	REINHART FOODSERVICE	05/14/19	MSP VK Snack 157359	226-45120.610 SUPPLIES	14.10	23076	05/24/19
24830	REINHART FOODSERVICE	05/20/19	Hiawatha VK Snack 160297	226-45120.610 SUPPLIES	71.49	23076	05/24/19
24830	REINHART FOODSERVICE	05/20/19	Hiawatha VK Snack 160578	226-45120.610 SUPPLIES	15.45	23076	05/24/19
24830	REINHART FOODSERVICE	05/20/19	Fleming VK Snack 160777	226-45120.610 SUPPLIES	163.36	23076	05/24/19
24830	REINHART FOODSERVICE	05/20/19	Summit VK Snack 160778	226-45120.610 SUPPLIES	86.29	23076	05/24/19
24830	REINHART FOODSERVICE	05/20/19	Summit VK Snack 160779	226-45120.610 SUPPLIES	12.45	23076	05/24/19
24830	REINHART FOODSERVICE	05/21/19	MSP VK Snack 161474	226-45120.610 SUPPLIES	45.86	23076	05/24/19
V1976	ROCKY'S PIZZA	05/08/19	K-3 VC Field Trip 050819D	226-45120.580 TRAVEL	129.00	23079	05/24/19
00145	SUPER SOUNDS ENTERTAINMEN	05/09/19	Movie Screen PREPAY 050919D	226-14301.000 PREPAID EXPENSE	600.00	23086	05/24/19
07635	O'ROURKE MEDIA GROUP	04/11/19	ST legal ad 127805	230-46801.715 Fairview Main St ERP	114.75	23066	05/24/19
33850	CENTRAL VERMONT PROPERTIE	05/02/19	Row lease 887781 9500198417	254-43200.441 RIGHT OF WAY AGREEMENTS	4.17	23010	05/24/19
33850	CENTRAL VERMONT PROPERTIE	05/02/19	Row lease 887781 9500198417	254-14301.000 PREPAID EXPENSES	45.83	23010	05/24/19
33850	CENTRAL VERMONT PROPERTIE	05/02/19	Row lease 889305 9500198445	254-43200.441 RIGHT OF WAY AGREEMENTS	4.17	23010	05/24/19
33850	CENTRAL VERMONT PROPERTIE	05/02/19	Row lease 889305 9500198445	254-14301.000 PREPAID EXPENSES	45.83	23010	05/24/19
23435	CHAMPLAIN WATER DISTRICT	04/30/19	VW-APRIL 2019 WATER USAGE 043019D	254-43200.412 STATE WATER TAX	638.28	23011	05/24/19
23435	CHAMPLAIN WATER DISTRICT	04/30/19	VW-APRIL 2019 WATER USAGE 043019D	254-43210.412 STATE WATER TAX - GF	4764.20	23011	05/24/19
23435	CHAMPLAIN WATER DISTRICT	04/30/19	VW-APRIL 2019 WATER USAGE 043019D	254-43200.411 CWD WATER PURCHASE	27637.44	23011	05/24/19
23435	CHAMPLAIN WATER DISTRICT	04/30/19	VW-APRIL 2019 WATER USAGE 043019D	254-43210.411 CWD WATER PURC - GF	206289.86	23011	05/24/19
18000	FERGUSON WATERWORKS #590	05/14/19	VW blue flags 0885081	254-43200.610 SUPPLIES	23.04	23031	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	254-43200.622 ELECTRICAL SERVICE	61.92	23042	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	254-43200.210 HEALTH INS & OTHER BENEFI	118.34	23052	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	254-43200.210 HEALTH INS & OTHER BENEFI	253.29	23065	05/24/19
38760	TI-SALES INC	05/10/19	VWSA water meters INV0104772	254-43330.002 METER REPLACEMENT PROGRAM	4224.77	23090	05/24/19

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
38680	VT RURAL WATER ASSOC	05/15/19	VW water training 05152019D	254-43200.622 ELECTRICAL SERVICE	64.00	23100	05/24/19
22140	BSC INDUSTRIES INC	05/14/19	WW belts scum pump s3 3637665	255-43200.570 MAINTENANCE OTHER	103.18	23004	05/24/19
06870	ENDYNE INC	05/13/19	WW fecals mpn 297128	255-43200.577 CONTRACT LABORATORY SERVI	640.00	23022	05/24/19
06870	ENDYNE INC	05/14/19	WW bi monthly metals 297211	255-43200.577 CONTRACT LABORATORY SERVI	297.00	23022	05/24/19
38955	F W WEBB COMPANY	05/16/19	WW fitting 63098574	255-43200.570 MAINTENANCE OTHER	8.78	23028	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	255-43200.210 HEALTH INS & OTHER BENEFIT	245.27	23052	05/24/19
34995	MCMaster CARR SUPPLY CO	05/13/19	WW electric stock etc 94701353	255-43200.570 MAINTENANCE OTHER	630.34	23057	05/24/19
06675	NATIONAL BUSINESS TECHNOL	05/17/19	TVVA Copier usage 4/18-5/ 304504	255-43200.610 SUPPLIES	38.80	23061	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	255-43200.210 HEALTH INS & OTHER BENEFIT	500.11	23065	05/24/19
07565	W B MASON CO INC	05/10/19	WW general supplies 66219949	255-43200.610 SUPPLIES	78.97	23102	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	256-43200.622 ELECTRICAL SERVICE	1265.81	23042	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	256-43220.001 SUSIE WILSON PS COSTS	440.35	23042	05/24/19
07010	GREEN MOUNTAIN POWER CORP	05/13/19	VA May consolidated bill 05190206201	256-43220.002 WEST ST PS COSTS	715.99	23042	05/24/19
14025	LINCOLN NATIONAL LIFE INS	05/10/19	VA June disab, life 051019	256-43200.210 HEALTH INS & OTHER BENEFIT	111.60	23052	05/24/19
24960	NORTHEAST DELTA DENTAL	05/15/19	VA Village dental June 060119D	256-43200.210 HEALTH INS & OTHER BENEFIT	170.13	23065	05/24/19
38760	TI-SALES INC	05/10/19	VWSA water meters INV0104772	256-43330.002 METER REPLACEMENT PROGRAM	8449.55	23090	05/24/19

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Check Warrant Report # 17148 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01 (GENERAL FUND) All check #s 05/23/19 To 05/24/19 & Fund 2

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		300179.31		
				=====		

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Check Warrant Report # 17149 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 05/31/19 To 05/31/19 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
42665	AMAZON/SYNCB	05/10/19	BL books etc 0069852 5/10	210-45551.640 ADULT COLLECTION-PRINT &	71.14	23108	05/31/19
42665	AMAZON/SYNCB	05/10/19	BL books etc 0069852 5/10	210-45551.641 JUVEN COLLECTION-PRNT & E	271.86	23108	05/31/19
42665	AMAZON/SYNCB	05/10/19	BL books etc 0069852 5/10	210-45551.610 SUPPLIES	252.59	23108	05/31/19
42665	AMAZON/SYNCB	05/10/19	BL books etc 0069852 5/10	210-45551.340 COMPUTER EXPENSES	199.00	23108	05/31/19
42665	AMAZON/SYNCB	05/10/19	BL books etc 0069852 5/10	210-45551.836 ADULT PROGRAMS	349.00	23108	05/31/19
42665	AMAZON/SYNCB	05/10/19	BL books etc 0069852 5/10	210-45551.837 CHILDRENS PROGRAMS	51.26	23108	05/31/19
V9976	AVONDA AIR SYSTEMS, INC	05/24/19	BL building maint 7076	210-45551.434 MAINT. BUILDINGS/GROUNDS	2095.20	23109	05/31/19
17305	BRIAN MICHAEL PLUMBING &	05/09/19	BL building and grounds 1134	210-45551.434 MAINT. BUILDINGS/GROUNDS	571.54	23115	05/31/19
00530	BRODART CO	05/14/19	BL books B5630045	210-45551.641 JUVEN COLLECTION-PRNT & E	115.99	23116	05/31/19
00530	BRODART CO	05/14/19	BL books B5630045	210-45551.610 SUPPLIES	12.80	23116	05/31/19
V10633	CCI SOLUTIONS	05/16/19	BL supplies 30433721	210-45551.610 SUPPLIES	65.81	23120	05/31/19
23455	CHITTENDEN SOLID WASTE DI	05/22/19	ST drum transfer fee etc 111000724	210-43110.626 GAS, GREASE AND OIL	44.50	23124	05/31/19
23455	CHITTENDEN SOLID WASTE DI	04/30/19	ST solid waste mgmnt fee 20184SWMF3	210-43110.565 RUBBISH REMOVAL	204.93	23124	05/31/19
21210	CINTAS LOC # 68M 71 M	05/16/19	ST towels, etc 4021996568	210-43110.610 SUPPLIES	87.71	23125	05/31/19
39475	CLAUSSEN'S INC	05/22/19	LH flowers for sign 15128	210-41940.434 MAINT. BUILDINGS/GROUNDS	86.26	23127	05/31/19
04940	COMCAST	05/12/19	ST tv , internet 0091811 5/19	210-43125.610 WINTER MAINTENANCE	28.68	23128	05/31/19
04940	COMCAST	05/12/19	ST tv , internet 0091811 5/19	210-43110.610 SUPPLIES	172.94	23128	05/31/19
31545	COSTCO MEMBERSHIP	05/28/19	Costco Membership 052819D	210-45110.500 TRAINING, CONF, DUES	180.00	23131	05/31/19
17225	DARKROOM GALLERY	05/15/19	Meeting Space 1678	210-45110.330 OTHER PROFESSIONAL SVCS	30.00	23134	05/31/19
24305	DEMCO INC	05/28/19	BLBF youth programs 6621616	210-45551.837 CHILDRENS PROGRAMS	28.48	23137	05/31/19
24305	DEMCO INC	05/28/19	BLBF youth programs 6621616	210-49345.000 LIBRARY DONATION EXPENDIT	455.85	23137	05/31/19
25715	DONALD L. HAMLIN CONSULT	05/13/19	ST engineering services 051320191981	210-43110.576 ENGINEERING SERVICES	226.50	23139	05/31/19
25715	DONALD L. HAMLIN CONSULT	05/20/19	ST Greenwood storm draina 052020191780	210-43110.576 ENGINEERING SERVICES	1049.05	23139	05/31/19
25715	DONALD L. HAMLIN CONSULT	05/13/19	ST update utility maps 052020191981	210-43110.576 ENGINEERING SERVICES	367.25	23139	05/31/19
25715	DONALD L. HAMLIN CONSULT	05/20/19	ST capital projects est 052020191982	210-43110.576 ENGINEERING SERVICES	1322.25	23139	05/31/19

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For Check Acct 01(GENERAL FUND) All check #s 05/31/19 To 05/31/19 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
23215	05/23/19	ESSEX EQUIPMENT INC Boom Lift 10712043	210-45220.442 EQUIPMENT RENTAL	441.99	23142	05/31/19
V0795	05/15/19	ESSEX TOWN OF Aspire & Maint Sewer/H2O 051519D	210-45220.410 WATER & SEWER CHARGES	47.92	23145	05/31/19
21150	05/24/19	FINDAWAY LLC BL books 287004	210-45551.641 JUVEN COLLECTION-PRNT & E	877.32	23148	05/31/19
19005	05/15/19	FIRSTLIGHT FIBER ST telephone 5311884	210-43110.535 TELEPHONE SERVICES	35.54	23150	05/31/19
10705	05/21/19	GARDENERS SUPPLY CO INC MSP Gardens 638883	210-45220.610 SUPPLIES	39.95	23153	05/31/19
10705	05/22/19	GARDENERS SUPPLY CO INC MSP Gardens 639176	210-45220.610 SUPPLIES	71.66	23153	05/31/19
10705	05/23/19	GARDENERS SUPPLY CO INC MSP Gardens 640108	210-45220.610 SUPPLIES	57.43	23153	05/31/19
23560	03/13/19	GORDON STAMP & ENG. ADSB name plates 81648	210-41320.560 TRUSTEES EXPENDITURES	4.44	23156	05/31/19
04035	05/23/19	GOT THAT RENTAL & SALES I ST caution tape, stakes 60972	210-43110.610 SUPPLIES	26.95	23158	05/31/19
07010	05/08/19	GREEN MOUNTAIN POWER CORP MSP Bldgs Power 050819D	210-45220.622 ELECTRICAL SERVICE	1527.97	23159	05/31/19
07010	05/08/19	GREEN MOUNTAIN POWER CORP MSP Park Power 050819D1	210-45220.622 ELECTRICAL SERVICE	218.33	23160	05/31/19
06095	05/20/19	LEISURE WORLD ST pump 112241	210-43161.002 MEMORIAL PARK	394.99	23172	05/31/19
24855	05/28/19	PETTY CASH - CAITLIN FAY Petty Cash Reimburse 052819D	210-45110.610 SUPPLIES	115.63	23181	05/31/19
25140	05/14/19	PIKE INDUSTRIES INC ST asphalt 1023386	210-43120.610 PAVEMENT MAINTENANCE	510.72	23182	05/31/19
25140	05/17/19	PIKE INDUSTRIES INC ST asphalt 1023923	210-43120.610 PAVEMENT MAINTENANCE	1082.08	23182	05/31/19
25140	05/21/19	PIKE INDUSTRIES INC ST asphalt 1024448	210-43120.610 PAVEMENT MAINTENANCE	1019.52	23182	05/31/19
03330	05/26/19	SAPUPPO-STULTZ SARA MICHE SB/AD-GOVERNCE SUB 5/23 001	210-41320.530 COMMUNICATIONS	20.21	23185	05/31/19
42565	05/08/19	SEVEN DAYS Job Ad 195021	210-45110.550 PRINTING & ADVERTISING	100.00	23189	05/31/19
29835	05/20/19	SHERWIN-WILLIAMS ST paint supplies 46150	210-43110.610 SUPPLIES	119.89	23190	05/31/19
36130	05/18/19	VERIZON WIRELESS TV WIRELESS CELL SERVICE 9830395295	210-43110.535 TELEPHONE SERVICES	41.01	23206	05/31/19
11935	05/21/19	VIKING-CIVES USA ST repair oil tank 4490692	210-43110.432 VEHICLE MAINTENANCE	2150.35	23207	05/31/19
38200	05/20/19	VT RECREATION & PARKS ASS EJRP Member Renewal 00953	210-45110.500 TRAINING, CONF, DUES	395.00	23216	05/31/19
07565	05/08/19	W B MASON CO INC Office Supplies I66144678	210-45110.610 SUPPLIES	138.97	23219	05/31/19
07565	05/13/19	W B MASON CO INC Cleaning Supplies I66257638	210-45220.610 SUPPLIES	184.13	23219	05/31/19
07565	05/15/19	W B MASON CO INC AD office supplies I66336183	210-41320.560 TRUSTEES EXPENDITURES	9.99	23220	05/31/19

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For Check Acct 01(GENERAL FUND) All check #s 05/31/19 To 05/31/19 & Fund 2

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
07565	W B MASON CO INC	05/23/19 BL supplies	210-45551.610	99.96	23222	05/31/19
		I66594426	SUPPLIES			
01930	CENTER FOR TECHNOLOGY	05/01/19 RC-SR CENTER LUNCH	225-45122.812	381.00	23121	05/31/19
		332847	MEAL SITE EXPENSES			
21760	FIRST NATIONAL BANK OMAHA	05/24/19 RC credit card purchases	225-45122.612	33.00	23149	05/31/19
		052419D	FUND RAISER EXPENSES			
17295	ADDISON NORTHWEST SCHOOL	05/20/19 Vergennes Middle - Parade	226-45115.850	350.00	23105	05/31/19
		052019D	Memorial Day Parade			
17295	ADDISON NORTHWEST SCHOOL	05/20/19 Vergennes Elemen. Parade	226-45115.850	350.00	23105	05/31/19
		052019D1	Memorial Day Parade			
17295	ADDISON NORTHWEST SCHOOL	05/20/19 Vergennes HS Band Parade	226-45115.850	350.00	23105	05/31/19
		052019D2	Memorial Day Parade			
25370	BOUNCE AROUND VT	05/25/19 Parade Entertainment	226-45115.850	600.00	23113	05/31/19
		052519D	Memorial Day Parade			
17320	CAIRO SHRINER	05/20/19 Parade Entertainment	226-45115.850	250.00	23117	05/31/19
		052019D	Memorial Day Parade			
25675	CATAMOUNT GOLF CLUB	05/27/19 Adult Golf Clinic	226-45115.330	360.00	23118	05/31/19
		308	OTHER PROFESSIONAL SVCS			
17285	CATAMOUNT PIPE BAND	05/20/19 Parade Entertainment	226-45115.850	1500.00	23119	05/31/19
		052019D	Memorial Day Parade			
06185	CHAMPLAIN VALLEY EXPOSITI	05/22/19 CVE Parade	226-45115.850	1060.00	23123	05/31/19
		2119	Memorial Day Parade			
25075	ESSEX HIGH SCHOOL STUDENT	05/20/19 Cheerleaders - Parade	226-45115.850	220.00	23143	05/31/19
		052019D	Memorial Day Parade			
25075	ESSEX HIGH SCHOOL STUDENT	05/20/19 EHS Band - Parade	226-45115.850	350.00	23143	05/31/19
		052019D1	Memorial Day Parade			
14320	ESSEX WESTFORD SCHOOL DIS	05/20/19 Parade entertainment	226-45115.850	350.00	23147	05/31/19
		052019D	Memorial Day Parade			
04005	GREGORY CIARA	05/23/19 ASP Session V Kids Dance	226-45120.330	160.00	23162	05/31/19
		004	OTHER PROFESSIONAL SVCS			
19840	ID WHOLESALE SOUTH	05/08/19 Pass Printing Supplies	226-45124.610	491.50	23166	05/31/19
		1592690	SUPPLIES			
27295	MAPLEHURST FLORIST	05/09/19 Mothers Day Flowers	226-45121.610	48.00	23175	05/31/19
		62320	SUPPLIES			
17300	MOUNT SINAI #3 MOTOR CORP	05/20/19 Parade Entertainment	226-45115.850	400.00	23177	05/31/19
		052019D	Memorial Day Parade			
17280	MT SINAI #3	05/20/19 Parade Entertainment	226-45115.850	250.00	23178	05/31/19
		052019D	Memorial Day Parade			
24855	PETTY CASH - CAITLIN FAY	05/28/19 Petty Cash Reimburse	226-45121.610	109.12	23181	05/31/19
		052819D	SUPPLIES			
24855	PETTY CASH - CAITLIN FAY	05/28/19 Petty Cash Reimburse	226-45122.610	85.83	23181	05/31/19
		052819D	Supplies			
25395	POOL WORLD INC	05/17/19 Pool Vac Repair	226-45124.434	606.94	23183	05/31/19
		211414	MAINTENANCE-BLDGS/GROUNDS			
25395	POOL WORLD INC	05/21/19 Pump Repair & Supplies	226-45124.434	406.96	23183	05/31/19
		211415	MAINTENANCE-BLDGS/GROUNDS			
10435	SCREENMYLOGO.COM	05/17/19 STAR TShirts	226-45122.610	574.00	23187	05/31/19
		17313	Supplies			
10435	SCREENMYLOGO.COM	05/17/19 Staff TShirts	226-45124.610	611.75	23187	05/31/19
		17314	SUPPLIES			

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
10435	SCREENMYLOGO.COM	05/17/19	Staff TShirts 17314	226-45122.610 Supplies	611.75	23187	05/31/19
10435	SCREENMYLOGO.COM	05/17/19	Reach TShirts 17316	226-45122.610 Supplies	1117.50	23187	05/31/19
10435	SCREENMYLOGO.COM	05/17/19	CMS TShirts 17317	226-45122.610 Supplies	2040.50	23187	05/31/19
09105	SECURE SHRED	04/04/19	Shred Services 301751	226-45110.330 OTHER PROFESSIONAL SVCS	20.00	23188	05/31/19
17315	ST. ANDREWS PIPE & DRUM B	05/25/19	Parade Entertainment 052519D	226-45115.850 Memorial Day Parade	900.00	23193	05/31/19
25845	SWIM WITH ANNIE	05/23/19	AEP Session V Swim 005	226-45120.330 OTHER PROFESSIONAL SVCS	768.00	23196	05/31/19
70855	THE ESSEX	05/23/19	AEP Session V Swim 052319D	226-45120.330 OTHER PROFESSIONAL SVCS	666.66	23197	05/31/19
17325	VT CIVIL WAR HEMLOCKS	05/20/19	Parade Entertainment 052019D	226-45115.850 Memorial Day Parade	650.00	23210	05/31/19
17330	VT FIELD MUSIC FIFE AND D	05/20/19	Parade Entertainment 052019D	226-45115.850 Memorial Day Parade	500.00	23212	05/31/19
38200	VT RECREATION & PARKS ASS	05/13/19	Maint Workshop H&M Smith 00931	226-45220.550 TRAINING, CONF, DUES	80.00	23216	05/31/19
31370	VT TENT CO INC	05/17/19	Tents for Parade 788577	226-45115.850 Memorial Day Parade	1148.75	23217	05/31/19
24570	VT TROPHY & ENGRAVING	05/17/19	Parade Plaques 78479	226-45115.850 Memorial Day Parade	482.40	23218	05/31/19
07565	W B MASON CO INC	05/17/19	Pool Supplies I66431867	226-45124.610 SUPPLIES	62.17	23221	05/31/19
19150	WILDFLOWERS STUDIO	05/13/19	AEP Session V Wildflower 31	226-45120.330 OTHER PROFESSIONAL SVCS	540.00	23224	05/31/19
25715	DONALD L. HAMLIN CONSULT	05/20/19	CD Crescent Conn Essex Jc 052019128335	230-46801.008 CRESCENT CONNECTOR	7672.04	23139	05/31/19
25715	DONALD L. HAMLIN CONSULT	05/20/19	CD Pearl St link Essex Jc 052019178205	230-46801.007 PEARL ST. LINKING SIDEWAL	3704.48	23139	05/31/19
10705	GARDENERS SUPPLY CO INC	05/06/19	Trees 628143	233-46801.003 LANDSCAPING	3332.00	23153	05/31/19
38460	L D OLIVER SEED CO INC	04/30/19	Tree Planting 11926	233-46801.003 LANDSCAPING	107.51	23171	05/31/19
V10695	SUNSET TREE CARE	05/08/19	Stevens Park Trees 050819D	233-46801.003 LANDSCAPING	350.00	23194	05/31/19
38760	TI-SALES INC	05/22/19	VWSA water meters INV0105282	254-43330.002 METER REPLACEMENT PROGRAM	590.18	23199	05/31/19
38760	TI-SALES INC	05/22/19	VWSA water meter INV0105320	254-43330.002 METER REPLACEMENT PROGRAM	76.80	23199	05/31/19
33075	DELL MARKETING LP	04/26/19	IT NIC for SCADA terminal 10312020110	255-43200.570 MAINTENANCE OTHER	354.84	23135	05/31/19
33075	DELL MARKETING LP	04/26/19	IT replacement SCADA term 10313523596	255-43200.570 MAINTENANCE OTHER	4990.12	23135	05/31/19
01830	HYDROFLOW USA LLC	05/20/19	WW 6 of 6 00003093	255-43330.014 VPIC HydroFlow Unit	450.00	23165	05/31/19
V10329	NORTH WILLISTON CATTLE CO	05/28/19	WW 747000 gal spring 246	255-43200.568 SLUDGE MANAGEMENT	74700.00	23179	05/31/19

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Vendor	Invoice		Invoice Description	Account	Amount	Check	Check
	Date	Invoice Number			Paid	Number	Date
V2159	SURPASS CHEMICAL CO INC	05/23/19	WW 4655 gal Sod Hypochlor	255-43200.619	3970.72	23195	05/31/19
		334697		CHEMICALS			
02970	USA BLUE BOOK INC	05/13/19	WW sampling , safety	255-43200.570	616.81	23204	05/31/19
		894738		MAINTENANCE OTHER			
38760	TI-SALES INC	05/22/19	VWSA water meters	256-43330.002	1180.37	23199	05/31/19
		INV0105282		METER REPLACEMENT PROGRAM			
38760	TI-SALES INC	05/22/19	VWSA water meter	256-43330.002	153.61	23199	05/31/19
		INV0105320		METER REPLACEMENT PROGRAM			
Report Total					139807.85		

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Check Warrant Report # 17150 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01(GENERAL FUND) All check #s 06/07/19 To 06/07/19 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
05290	ADVANCE AUTO PARTS	05/24/19 wire ties and armor all 455291443983	210-43110.610 SUPPLIES	9.78	23227	06/07/19
		DocumentApproved 2019-06-04T17:32:43.9754896Z by: Rick JonesDocumentApproved 2019-06-06T13:16:01.2015821Z by: Shirley FitzGerald				
05290	ADVANCE AUTO PARTS	05/24/19 Trailer Hitch Bshing 1 E 455291444926	210-43110.432 VEHICLE MAINTENANCE	14.24	23227	06/07/19
		DocumentApproved 2019-06-04T17:03:08.0685975Z by: Rick JonesDocumentApproved 2019-06-06T13:17:17.9185683Z by: Shirley FitzGerald				
05290	ADVANCE AUTO PARTS	05/28/19 wiper blade 455291482598	210-43110.432 VEHICLE MAINTENANCE	9.37	23227	06/07/19
		DocumentApproved 2019-06-04T17:04:26.0648687Z by: Rick JonesDocumentApproved 2019-06-06T13:15:27.1718423Z by: Shirley FitzGerald				
05290	ADVANCE AUTO PARTS	05/29/19 RESPIRATOR PARTICULA 1 455291492599	210-43110.612 UNIFORMS,BOOTS,ETC	21.40	23227	06/07/19
		DocumentApproved 2019-06-04T17:35:01.0713043Z by: Rick JonesDocumentApproved 2019-06-06T13:16:56.4382416Z by: Shirley FitzGerald				
05290	ADVANCE AUTO PARTS	05/13/19 ST fuse 552913325746	210-43110.432 VEHICLE MAINTENANCE	5.58	23227	06/07/19
05290	ADVANCE AUTO PARTS	05/13/19 ST black gloss paint 552913325748	210-43110.610 SUPPLIES	27.56	23227	06/07/19
05290	ADVANCE AUTO PARTS	05/20/19 ST eng universal red 552914039645	210-43110.610 SUPPLIES	13.42	23227	06/07/19
05290	ADVANCE AUTO PARTS	05/21/19 ST oil 552914156595	210-43110.626 GAS,GREASE AND OIL	42.99	23227	06/07/19
05290	ADVANCE AUTO PARTS	05/22/19 ST oil 552914256629	210-43110.626 GAS,GREASE AND OIL	85.98	23227	06/07/19
05290	ADVANCE AUTO PARTS	05/22/19 ST degreaser, etc 552914256648	210-43110.610 SUPPLIES	116.45	23227	06/07/19
05290	ADVANCE AUTO PARTS	05/03/19 ST-DEGREASER 912348997	210-43110.610 SUPPLIES	24.78	23227	06/07/19
05290	ADVANCE AUTO PARTS	05/07/19 ST-PAINT 912738949	210-43110.432 VEHICLE MAINTENANCE	198.15	23227	06/07/19
05290	ADVANCE AUTO PARTS	05/10/19 ST-POWER PLUG 913056190	210-43110.432 VEHICLE MAINTENANCE	3.00	23227	06/07/19
20440	AINSWORTH CATHY L	05/31/19 Minutes 3 meetings 28	210-41320.530 COMMUNICATIONS	188.58	23229	06/07/19
02420	AUTOZONE	05/30/19 Vehicle cleaning products 3236509198	210-42220.610 SUPPLIES	50.14	23232	06/07/19
09345	BASIC	06/03/19 Basic June Invoice Villag 40-500629	210-41320.210 HEALTH INS & OTHER BENEFI	42.50	23235	06/07/19
		DocumentApproved 2019-06-05T13:35:49.931277Z by: Travis SabatasoDocumentApproved 2019-06-06T15:33:10.2065783Z by: Shirley FitzGerald				
16030	BROWN ELECTRIC	05/20/19 make pole light safe that 33884	210-43160.610 STREET LIGHTS SUPPLIES/MA	540.44	23242	06/07/19
		DocumentApproved 2019-06-04T17:34:26.3987144Z by: Rick JonesDocumentApproved 2019-06-06T13:16:30.4267836Z by: Shirley FitzGerald				
21210	CINTAS LOC # 68M 71 M	05/30/19 first aid 5013851058	210-43110.612 UNIFORMS,BOOTS,ETC	214.81	23245	06/07/19
		DocumentApproved 2019-06-04T17:08:42.6310424Z by: Rick JonesDocumentApproved 2019-06-06T12:57:43.8459198Z by: Shirley FitzGerald				

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
23525	CLARK'S TRUCK CENTER INC	05/23/19 truck 7 air-tank 63872	210-43110.432 VEHICLE MAINTENANCE	1124.44	23246	06/07/19
		DocumentApproved 2019-06-03T20:41:53.3002148Z by: Rick JonesDocumentApproved 2019-06-03T20:44:31.4815188Z by: Sarah MacyDocumentApproved 2019-06-06T13:04:28.8134515Z by: Shirley FitzGerald				
04940	COMCAST	05/27/19 Internet 0179210 5/19	210-42220.535 TELEPHONE SERVICES	146.90	23251	06/07/19
17025	COONRADT AMY	05/28/19 Planning comm min 5/23 17025	210-41970.530 COMMUNICATIONS	105.00	23252	06/07/19
38280	CRYSTAL ROCK BOTTLED WATE	05/28/19 LH water 052819D	210-41940.610 SUPPLIES	20.47	23254	06/07/19
25715	DONALD L. HAMLIN CONSULT	05/13/19 Eng fees Apr 1-Apr 30 05131918817	210-15102.000 EXCHANGE - ENGI/LEGAL	463.24	23257	06/07/19
35260	EAST COAST PRINTERS INC	05/30/19 uniforms Rick 05171934	210-43110.612 UNIFORMS,BOOTS,ETC	116.00	23259	06/07/19
		DocumentApproved 2019-06-04T17:36:44.8881497Z by: Rick JonesDocumentApproved 2019-06-06T13:49:23.720964Z by: Shirley FitzGerald				
35260	EAST COAST PRINTERS INC	05/30/19 print on shirts Jamie 05211912	210-43110.612 UNIFORMS,BOOTS,ETC	44.00	23259	06/07/19
		DocumentApproved 2019-06-03T20:42:10.1355515Z by: Rick JonesDocumentApproved 2019-06-06T13:04:02.402521Z by: Shirley FitzGerald				
38955	F W WEBB COMPANY	05/24/19 1/4 brass pug 63196206	210-43110.610 SUPPLIES	2.13	23265	06/07/19
		DocumentApproved 2019-06-05T14:26:57.3865851Z by: Rick JonesDocumentApproved 2019-06-06T12:39:11.8603149Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19 EJRP Credit Card 051719 5750	210-45110.340 COMPUTER EXPENSES	160.00	23268	06/07/19
		DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved 2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved 2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19 EJRP Credit Card 051719 5750	210-45110.550 PRINTING & ADVERTISING	10.00	23268	06/07/19
		DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved 2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved 2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19 EJRP Credit Card 051719 5750	210-45110.550 PRINTING & ADVERTISING	24.74	23268	06/07/19
		DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved 2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved 2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19 EJRP Credit Card 051719 5750	210-45110.340 COMPUTER EXPENSES	167.06	23268	06/07/19
		DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved 2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved 2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19 EJRP Credit Card 051719 5750	210-45110.550 PRINTING & ADVERTISING	31.80	23268	06/07/19
		DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved				

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
		2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved				
		2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
34895	GAUTHIER TRUCKING, INC.	06/01/19 rubbish removal	210-43110.565	136.23	23276	06/07/19
		1389599 RUBBISH REMOVAL				
		DocumentApproved 2019-06-03T18:44:19.2031727Z by: Rick JonesDocumentApproved				
		2019-06-03T18:49:10.4401935Z by: Rick JonesDocumentApproved				
		2019-06-06T12:51:48.7614047Z by: Shirley FitzGerald				
34895	GAUTHIER TRUCKING, INC.	06/01/19 railroad ave trash	210-43110.565	440.67	23276	06/07/19
		1389601 RUBBISH REMOVAL				
		DocumentApproved 2019-06-03T18:46:21.7043123Z by: Rick JonesDocumentApproved				
		2019-06-03T18:49:15.6805271Z by: Rick JonesDocumentApproved				
		2019-06-06T12:51:27.8742427Z by: Shirley FitzGerald				
34895	GAUTHIER TRUCKING, INC.	06/01/19 beech st dog waste	210-43110.565	60.00	23276	06/07/19
		1389733 RUBBISH REMOVAL				
		DocumentApproved 2019-06-03T18:28:05.9813327Z by: Courtney				
		BusheyDocumentApproved 2019-06-03T18:47:43.0314505Z by: Rick				
		JonesDocumentApproved 2019-06-06T12:43:51.0876832Z by: Shirley FitzGerald				
34895	GAUTHIER TRUCKING, INC.	06/01/19 MSP Garbage Removal	210-45220.330	296.76	23276	06/07/19
		1390347 OTHER PROFESSIONAL SVCS				
		DocumentApproved 2019-06-05T12:30:51.0506712Z by: Harlan				
		SmithDocumentApproved 2019-06-05T16:31:42.023226Z by: Caitlin Fay				
20470	GLOBAL MONTELLO GROUP	05/31/19 Vehicle fuel	210-45220.626	465.06	23277	06/07/19
		242385 GAS, GREASE & OIL				
20470	GLOBAL MONTELLO GROUP	05/31/19 Vehicle fuel	210-42220.626	443.42	23277	06/07/19
		242385 GAS, GREASE AND OIL				
20470	GLOBAL MONTELLO GROUP	05/31/19 Vehicle fuel	210-43110.626	2778.09	23277	06/07/19
		242385 GAS, GREASE AND OIL				
04035	GOT THAT RENTAL & SALES I	06/03/19 Mower parts,	210-45220.610	87.58	23280	06/07/19
		61384 SUPPLIES				
		DocumentApproved 2019-06-05T12:20:27.8429661Z by: Harlan				
		SmithDocumentApproved 2019-06-05T16:32:24.2058386Z by: Caitlin Fay				
04035	GOT THAT RENTAL & SALES I	06/03/19 Mower parts	210-45220.610	9.74	23280	06/07/19
		61392 SUPPLIES				
		DocumentApproved 2019-06-05T12:32:01.2730291Z by: Harlan				
		SmithDocumentApproved 2019-06-05T16:31:47.6837107Z by: Caitlin Fay				
04035	GOT THAT RENTAL & SALES I	06/03/19 Mower Parts	210-45220.610	114.46	23280	06/07/19
		61406 SUPPLIES				
		DocumentApproved 2019-06-06T13:48:12.0956919Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:17:47.7523406Z by: Caitlin Fay				
04035	GOT THAT RENTAL & SALES I	06/03/19 Mower parts	210-45220.610	54.76	23280	06/07/19
		61408 SUPPLIES				
		DocumentApproved 2019-06-05T12:32:42.6353071Z by: Harlan				
		SmithDocumentApproved 2019-06-05T16:32:05.3897718Z by: Caitlin Fay				
04035	GOT THAT RENTAL & SALES I	06/03/19 weed wacker head	210-43110.570	28.99	23280	06/07/19
		61428 MAINTENANCE OTHER				
		DocumentApproved 2019-06-04T18:13:22.6926758Z by: Rick JonesDocumentApproved				
		2019-06-06T13:14:10.5326104Z by: Shirley FitzGerald				
45410	J B SIMONS INC	05/29/19 Uniform	210-42220.612	108.50	23289	06/07/19
		99911 UNIFORMS, BOOTS, ETC				

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V9454	LENNY'S SHOE & APP	05/29/19	hoodies and jeans 3253785	210-43110.612 UNIFORMS,BOOTS,ETC	132.97	23296	06/07/19
			DocumentApproved 2019-06-04T18:12:49.5531786Z by: Rick JonesDocumentApproved 2019-06-06T14:17:53.1949362Z by: Shirley FitzGerald				
V10462	MONAGHAN SAFER DUCHAM PL	05/31/19	LEGAL SERVICES MAY 053119D	210-41320.320 LEGAL SERVICES	2115.00	23300	06/07/19
			DocumentApproved 2019-06-06T12:59:14.7022437Z by: Sarah MacyDocumentApproved 2019-06-06T15:53:50.9924484Z by: Shirley FitzGerald				
45220	NEMCI&I	06/08/19	NEMCI institute SMH 1	210-14301.000 PREPAID EXPENSES	850.00	23301	06/07/19
23420	P & P SEPTIC SERVICE INC.	05/29/19	Cascade Park Portolet T-515935	210-45220.442 EQUIPMENT RENTAL	110.00	23303	06/07/19
			DocumentApproved 2019-06-05T12:27:53.6619789Z by: Harlan SmithDocumentApproved 2019-06-05T16:31:26.7727395Z by: Caitlin Fay				
23420	P & P SEPTIC SERVICE INC.	05/29/19	Dog Park Portolet T-515936	210-45220.442 EQUIPMENT RENTAL	110.00	23303	06/07/19
			DocumentApproved 2019-06-05T12:22:15.457053Z by: Harlan SmithDocumentApproved 2019-06-05T16:32:12.3915388Z by: Caitlin Fay				
24855	PETTY CASH - CAITLIN FAY	05/31/19	EJRP Petty Cash Reimburse 060519D	210-45110.550 PRINTING & ADVERTISING	124.00	23305	06/07/19
			DocumentApproved 2019-06-05T19:06:57.5699618Z by: Brad LuckDocumentApproved 2019-06-05T19:07:23.5944302Z by: Caitlin FayDocumentApproved 2019-06-06T15:55:20.5509753Z by: Shirley FitzGerald				
25140	PIKE INDUSTRIES INC	05/28/19	pavement 1025930	210-43120.610 PAVEMENT MAINTENANCE	254.08	23306	06/07/19
			DocumentApproved 2019-06-03T20:41:27.0874234Z by: Rick JonesDocumentApproved 2019-06-06T13:00:31.4169113Z by: Shirley FitzGerald				
25140	PIKE INDUSTRIES INC	05/31/19	asphalt 1027039	210-43120.610 PAVEMENT MAINTENANCE	449.92	23306	06/07/19
			DocumentApproved 2019-06-03T18:35:37.3165255Z by: Rick JonesDocumentApproved 2019-06-03T18:49:05.2738006Z by: Rick JonesDocumentApproved 2019-06-06T12:52:13.7361042Z by: Shirley FitzGerald				
25140	PIKE INDUSTRIES INC	06/04/19	Asphalt 1027188	210-43120.610 PAVEMENT MAINTENANCE	507.36	23306	06/07/19
			DocumentApproved 2019-06-05T17:43:51.2115225Z by: Rick JonesDocumentApproved 2019-06-06T15:33:35.81294Z by: Shirley FitzGerald				
02605	RAY REYNOLDS WELDING LLC	05/21/19	weld bench 002270	210-43161.000 STREETSCAPE MAINT./IMP	225.00	23308	06/07/19
			DocumentApproved 2019-06-04T17:06:20.98544Z by: Rick JonesDocumentApproved 2019-06-06T13:03:15.9671669Z by: Shirley FitzGerald				
18010	REYNOLDS & SON, INC.	05/21/19	O'rings 3350969	210-42220.570 MAINTENANCE OTHER	21.70	23311	06/07/19
18010	REYNOLDS & SON, INC.	05/23/19	Helmet front 3351207	210-42220.612 UNIFORMS,BOOTS,ETC	45.00	23311	06/07/19
18010	REYNOLDS & SON, INC.	05/31/19	Plates,scotchlite sticker 3351742	210-42220.889 ROUTINE EQUIPMENT PURCHAS	510.34	23311	06/07/19
18010	REYNOLDS & SON, INC.	05/31/19	Turn out gear 3351743	210-42220.612 UNIFORMS,BOOTS,ETC	3292.47	23311	06/07/19
02050	RON BUSHEY'S SUNOCO	05/24/19	vehicle maintenance #4 1016653	210-43110.432 VEHICLE MAINTENANCE	544.95	23312	06/07/19
			DocumentApproved 2019-06-04T17:05:02.531879Z by: Rick JonesDocumentApproved				

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date

02050	2019-06-06T13:14:46.8662823Z by: Shirley FitzGerald	RON BUSHEY'S SUNOCO	05/28/19 mount lawn mower tire	210-43110.570	20.00	23312 06/07/19
		1016755	MAINTENANCE OTHER			
	DocumentApproved 2019-06-04T16:54:17.7086971Z by: Rick JonesDocumentApproved					
43275	2019-06-06T13:19:36.1284085Z by: Shirley FitzGerald	RYCANDON MECHANICAL, INC.	05/29/19 Bathhouse Toilet, sink, s	210-45220.434	2086.06	23314 06/07/19
		12694	MAINTENANCE-BUILDINGS/GRO			
	DocumentApproved 2019-06-05T12:27:00.0296706Z by: Harlan					
	SmithDocumentApproved 2019-06-06T13:22:03.2088746Z by: Shirley					
	FitzGeraldDocumentApproved 2019-06-06T14:12:11.8917931Z by: Caitlin Fay					
29835	SHERWIN-WILLIAMS	05/23/19 painting supplies	210-43110.610	61.46	23321 06/07/19	
		4793-5	SUPPLIES			
	DocumentApproved 2019-06-04T17:00:59.1806368Z by: Rick JonesDocumentApproved					
36825	2019-06-06T13:17:51.6496357Z by: Shirley FitzGerald	THE SMALL ENGINE CO INC	05/28/19 lawn mower blades and tir	210-43110.570	257.80	23329 06/07/19
		082119	MAINTENANCE OTHER			
	DocumentApproved 2019-06-04T17:38:12.1433815Z by: Rick JonesDocumentApproved					
	2019-06-06T13:19:03.5956606Z by: Shirley FitzGerald					
36130	VERIZON WIRELESS	05/19/19 I pads phones	210-43110.535	194.75	23339 06/07/19	
		9830434031	TELEPHONE SERVICES			
	DocumentApproved 2019-06-05T14:24:45.5105164Z by: Rick JonesDocumentApproved					
	2019-06-06T15:30:38.9348559Z by: Shirley FitzGerald					
11935	VIKING-CIVES USA	05/22/19 JOHNSTON BRUSH 2 PC-710mm	210-43110.610	626.34	23341 06/07/19	
		4490716	SUPPLIES			
	DocumentApproved 2019-06-04T17:38:32.6901528Z by: Rick JonesDocumentApproved					
	2019-06-06T13:20:17.1291067Z by: Shirley FitzGerald					
11935	VIKING-CIVES USA	05/24/19 JOHNSTON STUD COUPLING MA	210-43110.432	318.95	23341 06/07/19	
		4490803	VEHICLE MAINTENANCE			
	DocumentApproved 2019-06-04T17:35:37.6901676Z by: Rick JonesDocumentApproved					
	2019-06-06T13:18:24.1165355Z by: Shirley FitzGerald					
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	210-45220.210	13.61	23343 06/07/19	
		052119D 0	HEALTH INS & OTHER BENEFI			
	DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved					
	2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald					
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	210-45551.210	94.78	23343 06/07/19	
		052119D 0	HEALTH INS & OTHER BENEFI			
	DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved					
	2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald					
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	210-41970.210	18.76	23343 06/07/19	
		052119D 0	HEALTH INS & OTHER BENEFI			
	DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved					
	2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald					
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	210-43110.210	67.94	23343 06/07/19	
		052119D 0	HEALTH INS & OTHER BENEFI			
	DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved					
	2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald					
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	210-43151.210	10.01	23343 06/07/19	
		052119D 0	HEALTH INS & OTHER BENEFI			
	DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved					
	2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald					

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
25375	05/21/19	VISION SERVICE PLAN (CT) Vision Premium Village 052119D 0	210-41320.210 HEALTH INS & OTHER BENEFIT	86.82	23343	06/07/19
		DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved 2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald				
25375	05/21/19	VISION SERVICE PLAN (CT) Vision Premium Village 052119D 0	210-45110.210 HEALTH INS & OTHER BENEFIT	86.80	23343	06/07/19
		DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved 2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald				
29825	05/21/19	VT GAS SYSTEMS MSP Gas May 052119D	210-45220.623 HEATING/NATURAL GAS	114.78	23345	06/07/19
		DocumentApproved 2019-06-05T15:58:39.280732Z by: Harlan SmithDocumentApproved 2019-06-05T16:29:03.6751562Z by: Caitlin FayDocumentApproved 2019-06-06T15:39:00.6976486Z by: Shirley FitzGerald				
29825	05/21/19	VT GAS SYSTEMS MSP aspire and Maint Gas 052119D1	210-45220.623 HEATING/NATURAL GAS	154.32	23345	06/07/19
		DocumentApproved 2019-06-05T15:59:34.3504621Z by: Harlan SmithDocumentApproved 2019-06-05T16:29:09.2383612Z by: Caitlin FayDocumentApproved 2019-06-06T15:39:37.3560333Z by: Shirley FitzGerald				
29825	05/21/19	VT GAS SYSTEMS natural gas 05212019D	210-41940.623 HEATING/NATURAL GAS	217.56	23345	06/07/19
		DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved 2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved 2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
29825	05/21/19	VT GAS SYSTEMS natural gas 05212019D	210-43110.623 HEATING/NATURAL GAS	108.62	23345	06/07/19
		DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved 2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved 2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
29825	05/21/19	VT GAS SYSTEMS natural gas 05212019D	210-45551.623 HEATING/NATURAL GAS	340.02	23345	06/07/19
		DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved 2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved 2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
29825	05/21/19	VT GAS SYSTEMS natural gas 05212019D	210-41940.623 HEATING/NATURAL GAS	319.63	23345	06/07/19
		DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved 2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved 2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
29825	05/21/19	VT GAS SYSTEMS natural gas 05212019D	210-42220.623 HEATING/NATURAL GAS	156.33	23345	06/07/19
		DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved 2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved 2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
31545	05/29/19	COSTCO #314 Rec general supplies 052919D	225-45122.812 MEAL SITE EXPENSES	18.99	23253	06/07/19
17365	05/20/19	BELLOWS FREE ACADEMY FAIR Memorial Day Parade - HS 052019D	226-45115.850 Memorial Day Parade	350.00	23237	06/07/19
		DocumentApproved 2019-06-05T19:04:42.5365313Z by: Brad LuckDocumentApproved 2019-06-05T19:07:45.2868447Z by: Caitlin FayDocumentApproved 2019-06-06T15:44:44.0130436Z by: Shirley FitzGerald				

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
17380	CAIRO SHRINER NORTHERN CL	05/20/19	Parade Cairo Shriners 052019D	No 226-45115.850 Memorial Day Parade	300.00	23243	06/07/19
			DocumentApproved 2019-06-05T19:02:03.8987841Z by: Brad LuckDocumentApproved 2019-06-05T19:07:34.0948528Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:38.9654475Z by: Shirley FitzGerald				
04640	FASTENAL INDUSTRIAL & CON	05/13/19	Preschool First Aid Suppl VTBUR260765	226-45121.610 SUPPLIES	17.96	23266	06/07/19
			DocumentApproved 2019-06-05T19:07:28.8466291Z by: Brad LuckDocumentApproved 2019-06-06T13:40:14.3935417Z by: Shirley FitzGeraldDocumentApproved 2019-06-06T14:13:35.6665644Z by: Caitlin Fay				
04640	FASTENAL INDUSTRIAL & CON	05/13/19	MSP First Aid Supplies VTBUR260766	226-45120.610 SUPPLIES	21.23	23266	06/07/19
			DocumentApproved 2019-06-05T19:06:15.6619417Z by: Brad LuckDocumentApproved 2019-06-06T13:35:20.8981239Z by: Shirley FitzGeraldDocumentApproved 2019-06-06T14:12:58.0016882Z by: Caitlin Fay				
04640	FASTENAL INDUSTRIAL & CON	05/13/19	MSP First Aid Supplies VTBUR260767	226-45120.610 SUPPLIES	4.08	23266	06/07/19
			DocumentApproved 2019-06-05T19:05:49.5393568Z by: Brad LuckDocumentApproved 2019-06-06T13:33:48.9771429Z by: Shirley FitzGeraldDocumentApproved 2019-06-06T14:12:46.4759777Z by: Caitlin Fay				
04640	FASTENAL INDUSTRIAL & CON	05/13/19	Preschool First Aid Suppl VTBUR260770	226-45121.610 SUPPLIES	0.71	23266	06/07/19
			DocumentApproved 2019-06-05T19:08:28.4635792Z by: Brad LuckDocumentApproved 2019-06-06T13:47:36.1641871Z by: Shirley FitzGeraldDocumentApproved 2019-06-06T14:17:29.6436221Z by: Caitlin Fay				
25390	FIRST NATIONAL BANK OMAHA	05/17/19	EJRP Credit Card 051719 5750	226-45120.330 OTHER PROFESSIONAL SVCS	20.00	23268	06/07/19
			DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved 2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved 2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19	EJRP Credit Card 051719 5750	226-45120.500 TRAINING, CONF, DUES	30.00	23268	06/07/19
			DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved 2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved 2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19	EJRP Credit Card 051719 5750	226-45115.330 OTHER PROFESSIONAL SVCS	324.72	23268	06/07/19
			DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved 2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved 2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19	EJRP Credit Card 051719 5750	226-45120.610 SUPPLIES	68.54	23268	06/07/19
			DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved 2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved 2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved 2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19	EJRP Credit Card 051719 5750	226-45115.610 SUPPLIES	97.15	23268	06/07/19
			DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved				

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Check Warrant Report # 17150 Current Prior Next FY Invoices For Fund (GENERAL FUND)
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
		2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved				
		2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19 EJRP Credit Card	226-45115.330	225.00	23268	06/07/19
		051719 5750	OTHER PROFESSIONAL SVCS			
		DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved				
		2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved				
		2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25390	FIRST NATIONAL BANK OMAHA	05/17/19 EJRP Credit Card	226-45115.610	20.00	23268	06/07/19
		051719 5750	SUPPLIES			
		DocumentApproved 2019-06-05T19:09:44.6902132Z by: Brad LuckDocumentApproved				
		2019-06-05T20:25:06.3058861Z by: Sarah MacyDocumentApproved				
		2019-06-06T12:31:26.2045704Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:40:18.324155Z by: Shirley FitzGerald				
25590	FUN EXPRESS LLC	05/21/19 Memorial Day Parade Candy	226-45115.850	984.29	23273	06/07/19
		696452100-01	Memorial Day Parade			
		DocumentApproved 2019-06-05T19:07:55.7320443Z by: Brad LuckDocumentApproved				
		2019-06-06T13:41:04.8872963Z by: Shirley FitzGeraldDocumentApproved				
		2019-06-06T14:13:41.360136Z by: Caitlin Fay				
08475	GREEN MOUNTAIN ELECTRIC S	05/22/19 Pool, fuses, chlorine pum	226-45115.434	43.33	23281	06/07/19
		S3325412.001	MAINTENANCE-BLDGS/GROUNDS			
		DocumentApproved 2019-06-05T12:15:53.5332755Z by: Harlan				
		SmithDocumentApproved 2019-06-05T16:33:26.1148475Z by: Caitlin				
		FayDocumentApproved 2019-06-06T12:36:32.0655773Z by: Shirley FitzGerald				
17375	HANNAFORD'S VOLUNTEERS FI	05/20/19 Parade - Participation	226-45115.850	500.00	23285	06/07/19
		052019D	Memorial Day Parade			
		DocumentApproved 2019-06-05T19:08:12.0204995Z by: Brad LuckDocumentApproved				
		2019-06-05T19:12:37.5945421Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:45:34.7127248Z by: Shirley FitzGerald				
25035	LIQUID STUDIO	06/03/19 Special Event Brochure Re	226-45110.330	2150.00	23297	06/07/19
		19051	OTHER PRFESSIONAL SVCS			
		DocumentApproved 2019-06-05T19:04:25.5852988Z by: Brad LuckDocumentApproved				
		2019-06-05T19:33:59.5497035Z by: Sarah MacyDocumentApproved				
		2019-06-06T13:22:58.7894645Z by: Shirley FitzGeraldDocumentApproved				
		2019-06-06T14:12:39.8816433Z by: Caitlin Fay				
24855	PETTY CASH - CAITLIN FAY	05/31/19 EJRP Petty Cash Reimburse	226-45115.850	101.92	23305	06/07/19
		060519D	Memorial Day Parade			
		DocumentApproved 2019-06-05T19:06:57.5699618Z by: Brad LuckDocumentApproved				
		2019-06-05T19:07:23.5944302Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:55:20.5509753Z by: Shirley FitzGerald				
24855	PETTY CASH - CAITLIN FAY	05/31/19 EJRP Petty Cash Reimburse	226-45122.610	24.70	23305	06/07/19
		060519D	Supplies			
		DocumentApproved 2019-06-05T19:06:57.5699618Z by: Brad LuckDocumentApproved				
		2019-06-05T19:07:23.5944302Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:55:20.5509753Z by: Shirley FitzGerald				
16020	POSTMASTER	06/04/19 Brochure Postage - Spec E	226-45110.536	1632.22	23307	06/07/19
		060419D	POSTAGE			
		DocumentApproved 2019-06-05T19:05:18.8287059Z by: Brad LuckDocumentApproved				
		2019-06-05T20:25:42.2715812Z by: Sarah MacyDocumentApproved				

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
		2019-06-06T12:31:15.0089808Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:45:13.4106418Z by: Shirley FitzGerald				
19035	REED CORNELIUS	05/27/19 West St Garden Rototillin 052719D	226-45110.330 OTHER PRFESSIONAL SVCS	250.00	23309	06/07/19
		DocumentApproved 2019-06-04T16:45:52.2876388Z by: Kirsten				
		SantorDocumentApproved 2019-06-06T13:39:44.0494155Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:13:19.0688197Z by: Caitlin Fay				
24830	REINHART FOODSERVICE	05/28/19 VK Fleming Snack 164281	226-45120.610 SUPPLIES	104.32	23310	06/07/19
		DocumentApproved 2019-06-04T16:44:19.7896236Z by: Alyssa				
		CallanDocumentApproved 2019-06-06T13:35:41.0441295Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:13:03.6913594Z by: Caitlin Fay				
24830	REINHART FOODSERVICE	05/28/19 VK Summit Snack 164897	226-45120.610 SUPPLIES	70.53	23310	06/07/19
		DocumentApproved 2019-06-04T16:46:48.0139451Z by: Alyssa				
		CallanDocumentApproved 2019-06-06T13:47:56.5695873Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:17:35.280484Z by: Caitlin Fay				
24830	REINHART FOODSERVICE	05/28/19 VK MSP Snack 165441	226-45120.610 SUPPLIES	44.37	23310	06/07/19
		DocumentApproved 2019-06-04T16:39:54.5378922Z by: Alyssa				
		CallanDocumentApproved 2019-06-06T13:22:25.5478766Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:12:19.7602394Z by: Caitlin Fay				
24830	REINHART FOODSERVICE	06/03/19 VK Summit Snack 167816	226-45120.610 SUPPLIES	70.28	23310	06/07/19
		DocumentApproved 2019-06-05T13:47:38.0135Z by: Alyssa CallanDocumentApproved				
		2019-06-06T13:20:53.8923573Z by: Shirley FitzGeraldDocumentApproved				
		2019-06-06T14:11:59.967713Z by: Caitlin Fay				
24830	REINHART FOODSERVICE	06/03/19 VK Hiawatha Snack 168690	226-45120.610 SUPPLIES	26.53	23310	06/07/19
		DocumentApproved 2019-06-04T16:45:48.5672703Z by: Alyssa				
		CallanDocumentApproved 2019-06-06T13:36:06.503584Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:13:09.2434691Z by: Caitlin Fay				
24830	REINHART FOODSERVICE	06/03/19 VK Fleming Snack 169076	226-45120.610 SUPPLIES	103.99	23310	06/07/19
		DocumentApproved 2019-06-04T16:43:22.358891Z by: Alyssa				
		CallanDocumentApproved 2019-06-06T13:34:14.3362892Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:12:57.0016914Z by: Caitlin Fay				
25605	SAWMILL STUDIO	05/30/19 AEP Session V Sawmill Stu 053019D	226-45120.330 OTHER PROFESSIONAL SVCS	936.00	23316	06/07/19
		DocumentApproved 2019-06-05T13:50:38.1062516Z by: Alyssa				
		CallanDocumentApproved 2019-06-06T13:34:40.022542Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:13:04.2226203Z by: Caitlin Fay				
10435	SCREENMYLOGO.COM	05/29/19 Shirts Men's Softball Lea 17336	226-45115.610 SUPPLIES	956.00	23317	06/07/19
		DocumentApproved 2019-06-06T14:00:25.4956598Z by: Patrick				
		IvoryDocumentApproved 2019-06-06T14:03:31.9128762Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:12:28.9567533Z by: Caitlin Fay				
23495	STUDENT TRANSPORTATION OF	05/28/19 VK Hiawatha Field Trip 70054392	226-45120.580 TRAVEL	406.89	23325	06/07/19
		DocumentApproved 2019-06-04T16:36:57.283498Z by: Alyssa				

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For Check Acct 01(GENERAL FUND) All check #s 06/07/19 To 06/07/19 & Fund 2

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
		CallanDocumentApproved 2019-06-06T13:21:15.2332468Z by: Shirley				
		FitzGeraldDocumentApproved 2019-06-06T14:12:06.3199169Z by: Caitlin Fay				
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	226-45110.210	9.38	23343	06/07/19
		052119D 0 HEALTH INS & OTHER BENEFI				
		DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved				
		2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald				
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	226-45121.210	67.56	23343	06/07/19
		052119D 0 HEALTH INS & OTHER BENEFI				
		DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved				
		2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald				
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	226-45120.210	51.13	23343	06/07/19
		052119D 0 HEALTH INS & OTHER BENEFI				
		DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved				
		2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald				
42625	ALDRICH & ELLIOTT PC	05/30/19 Services from April 28, 2	230-46801.715	348.02	23230	06/07/19
		78454 Fairview Main St ERP				
		DocumentApproved 2019-06-04T18:15:32.2046265Z by: Jim JutrasDocumentApproved				
		2019-06-06T14:16:49.6156758Z by: Shirley FitzGerald				
31275	DON WESTON EXCAVATING INC	05/24/19 Pearl St Essex Jct stp	230-46801.007	76041.45	23256	06/07/19
		15 PEARL ST. LINKING SIDEWAL				
V10462	MONAGHAN SAFER DUCHAM PL	05/31/19 LEGAL SERVICES MAY	230-46801.008	4552.50	23300	06/07/19
		053119D CRESCENT CONNECTOR				
		DocumentApproved 2019-06-06T12:59:14.7022437Z by: Sarah MacyDocumentApproved				
		2019-06-06T15:53:50.9924484Z by: Shirley FitzGerald				
17370	A B TREE CARE LLC	05/06/19 Trees Planted	233-46801.003	1100.00	23225	06/07/19
		050619D LANDSCAPING				
		DocumentApproved 2019-06-05T19:03:18.7965942Z by: Brad LuckDocumentApproved				
		2019-06-05T20:15:31.7312574Z by: Sarah MacyDocumentApproved				
		2019-06-06T12:31:04.4324028Z by: Caitlin FayDocumentApproved				
		2019-06-06T15:41:32.3734705Z by: Shirley FitzGerald				
20470	GLOBAL MONTELLO GROUP	05/31/19 Vehicle fuel	254-43200.626	190.17	23277	06/07/19
		242385 GAS, GREASE AND OIL				
36130	VERIZON WIRELESS	05/19/19 I pads phones	254-43200.535	180.00	23339	06/07/19
		9830434031 TELEPHONE SERVICES				
		DocumentApproved 2019-06-05T14:24:45.5105164Z by: Rick JonesDocumentApproved				
		2019-06-06T15:30:38.9348559Z by: Shirley FitzGerald				
25375	VISION SERVICE PLAN (CT)	05/21/19 Vision Premium Village	254-43200.210	48.71	23343	06/07/19
		052119D 0 HEALTH INS & OTHER BENEFI				
		DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved				
		2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald				
29825	VT GAS SYSTEMS	05/21/19 natural gas	254-43200.623	86.50	23345	06/07/19
		05212019D HEATING/NATURAL GAS				
		DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved				
		2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved				
		2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
06870	ENDYNE INC	05/31/19 Protein Matrix Digester P	255-43200.577	695.00	23260	06/07/19
		298640 CONTRACT LABORATORY SERVI				
		DocumentApproved 2019-06-04T18:11:26.3237883Z by: Jim JutrasDocumentApproved				
		2019-06-06T12:41:41.6675092Z by: Shirley FitzGerald				
V10616	EVOQUA WATER TECH LLC	05/20/19 BIOXIDE	255-43200.619	9771.60	23264	06/07/19
		904011400 CHEMICALS				
		DocumentApproved 2019-06-04T17:38:38.1214555Z by: Jim JutrasDocumentApproved				

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For Check Acct 01 (GENERAL FUND) All check #s 06/07/19 To 06/07/19 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
			2019-06-04T18:07:10.4967981Z by: Sarah MacyDocumentApproved				
			2019-06-06T12:43:15.1771698Z by: Shirley FitzGerald				
20470	GLOBAL MONTELLO GROUP	05/31/19	Vehicle fuel 242385	255-43200.626 GAS, GREASE AND OIL	183.90	23277	06/07/19
07010	GREEN MOUNTAIN POWER CORP	05/20/19	39 CASCADE ST 0519132407	255-43200.622 ELECTRICAL SERVICE	13846.11	23282	06/07/19
			DocumentApproved 2019-06-04T17:29:41.0318656Z by: Jim JutrasDocumentApproved				
			2019-06-04T18:05:53.1640434Z by: Sarah MacyDocumentApproved				
			2019-06-06T12:45:34.5735215Z by: Shirley FitzGerald				
V10347	J.C. EHRLICH	05/24/19	GENERAL MAINTENANCE SERVI 3122395	255-43200.570 MAINTENANCE OTHER	74.00	23290	06/07/19
			DocumentApproved 2019-06-04T18:10:28.9075102Z by: Jim JutrasDocumentApproved				
			2019-06-06T12:41:10.5311733Z by: Shirley FitzGerald				
V9454	LENNY'S SHOE & APP	05/28/19	Howard Kimball uniforms 3253612	255-43200.612 UNIFORMS, BOOTS, ETC	199.00	23296	06/07/19
			DocumentApproved 2019-06-04T18:11:49.4765927Z by: Jim JutrasDocumentApproved				
			2019-06-06T12:37:55.643318Z by: Shirley FitzGerald				
V2093	SLACK CHEMICAL COMPANY IN	05/16/19	Sodium Bisulfite 38% - EX 384091	255-43200.619 CHEMICALS	3966.62	23323	06/07/19
			DocumentApproved 2019-06-04T18:08:09.0379995Z by: Jim JutrasDocumentApproved				
			2019-06-04T18:38:45.1959095Z by: Sarah MacyDocumentApproved				
			2019-06-06T12:39:59.481278Z by: Shirley FitzGerald				
V2159	SURPASS CHEMICAL CO INC	05/24/19	Sodium Hydroxide Membrane 334780	255-43200.619 CHEMICALS	7712.27	23326	06/07/19
			DocumentApproved 2019-06-04T17:37:45.8269997Z by: Jim JutrasDocumentApproved				
			2019-06-04T18:07:16.0933225Z by: Sarah MacyDocumentApproved				
			2019-06-06T12:42:15.4504909Z by: Shirley FitzGerald				
02970	USA BLUE BOOK INC	05/22/19	Lupako Tap w/HSS Holesaw 903423	255-43200.570 MAINTENANCE OTHER	142.95	23335	06/07/19
			DocumentApproved 2019-06-04T17:23:48.6807226Z by: Jim JutrasDocumentApproved				
			2019-06-06T12:56:47.333566Z by: Shirley FitzGerald				
25375	VISION SERVICE PLAN (CT)	05/21/19	Vision Premium Village 052119D 0	255-43200.210 HEALTH INS & OTHER BENEFI	96.97	23343	06/07/19
			DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved				
			2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald				
29825	VT GAS SYSTEMS	05/21/19	natural gas 05212019D	255-43200.623 HEATING/NATURAL GAS	1834.65	23345	06/07/19
			DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved				
			2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved				
			2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
36520	VT AGENCY OF NATURAL RESO	05/23/19	Operating Fee 3-1254	255-43200.569 WWTF ANNUAL PERMIT FEE	9900.00	23346	06/07/19
			DocumentApproved 2019-06-04T18:10:51.7896943Z by: Jim JutrasDocumentApproved				
			2019-06-04T18:38:29.7818073Z by: Sarah MacyDocumentApproved				
			2019-06-06T12:40:32.8537517Z by: Shirley FitzGerald				
38680	VT RURAL WATER ASSOC	05/22/19	VOSHA Safety Training 05222019D	255-43200.500 TRAINING, CONFERENCES, DU	48.00	23349	06/07/19
			DocumentApproved 2019-06-04T18:12:49.6360702Z by: Jim JutrasDocumentApproved				
			2019-06-06T12:38:36.1557345Z by: Shirley FitzGerald				
20470	GLOBAL MONTELLO GROUP	05/31/19	Vehicle fuel 242385	256-43200.626 GAS, GREASE AND OIL	495.24	23277	06/07/19

06/07/19

Town of Essex / Village of EJ Accounts Payable

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01:39 pm

Check Warrant Report # 17150 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01 (GENERAL FUND) All check #s 06/07/19 To 06/07/19 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
36130	VERIZON WIRELESS	05/23/19	pump stations 9830812148	256-43220.002 WEST ST PS COSTS	36.70	23340	06/07/19
			DocumentApproved 2019-06-04T17:10:51.6869214Z by: Jim JutrasDocumentApproved 2019-06-06T12:44:28.0587339Z by: Shirley FitzGerald				
36130	VERIZON WIRELESS	05/23/19	pump stations 9830812148	256-43200.434 PUMP STATION MAINTENANCE	142.48	23340	06/07/19
			DocumentApproved 2019-06-04T17:10:51.6869214Z by: Jim JutrasDocumentApproved 2019-06-06T12:44:28.0587339Z by: Shirley FitzGerald				
36130	VERIZON WIRELESS	05/23/19	pump stations 9830812148	256-43220.001 SUSIE WILSON PS COSTS	36.70	23340	06/07/19
			DocumentApproved 2019-06-04T17:10:51.6869214Z by: Jim JutrasDocumentApproved 2019-06-06T12:44:28.0587339Z by: Shirley FitzGerald				
25375	VISION SERVICE PLAN (CT)	05/21/19	Vision Premium Village 052119D 0	256-43200.210 HEALTH INS & OTHER BENEFI	33.98	23343	06/07/19
			DocumentApproved 2019-06-04T16:47:56.5133437Z by: Sarah MacyDocumentApproved 2019-06-06T13:49:08.1748563Z by: Shirley FitzGerald				
29825	VT GAS SYSTEMS	05/21/19	natural gas 05212019D	256-43220.002 WEST ST PS COSTS	42.88	23345	06/07/19
			DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved 2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved 2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
29825	VT GAS SYSTEMS	05/21/19	natural gas 05212019D	256-43220.001 SUSIE WILSON PS COSTS	38.52	23345	06/07/19
			DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved 2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved 2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				
29825	VT GAS SYSTEMS	05/21/19	natural gas 05212019D	256-43200.623 HEATING/NATURAL GAS	82.36	23345	06/07/19
			DocumentApproved 2019-06-04T17:11:18.4621371Z by: Jim JutrasDocumentApproved 2019-06-04T18:07:00.1005128Z by: Sarah MacyDocumentApproved 2019-06-06T12:50:56.0272295Z by: Shirley FitzGerald				

06/07/19

Town of Essex / Village of EJ Accounts Payable

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01:39 pm

Check Warrant Report # 17150 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01(GENERAL FUND) All check #s 06/07/19 To 06/07/19 & Fund 2

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date

		Report Total		165656.44		
				=====		

...

From: Raj Chawla

Sent: Friday, May 31, 2019 9:59 AM

To: Andrew Brown <abrown@essexjunction.org>; Evan Teich <eteich@essex.org>

Cc: Darby Mayville <darby@essexjunction.org>

Subject: BWAC

Good morning.

The Bike Walk Committee met last night and there were some leadership changes. Micah Hagan is now the chair, Cathy Shearer is vice-chair. With this letter, I'm resigning my position on the committee as of June 30th, with my term expiration. I've enjoyed work on BWAC with a fantastic group of motivated and community-oriented people and look forward to seeing what they bring forward in the future.

The Bike Walk committee has one current opening and will have my seat open as of July 1. The Trustees recently discussed opening non-charter committees to members in the TOV and I'd like to formally consider that possibility at an upcoming board meeting. The BWAC membership is excited about the possibility.

What I'd really love to see is a combining of the Town Trails and BWAC and a combining of the Conservation and Tree committees. I had a very brief drive-by conversation with Darren Shabler this morning and he seems interested in that conversation. I think it would be a great move forward in terms of bringing out communities together and setting an example how the two entities have shared interests and goals.

Happy to discuss further, have a great weekend.

Raj

MEETING SCHEDULES

5/21/2019

TOWN SELECTBOARD MEETINGS		VILLAGE TRUSTEES MEETINGS	JOINT MEETINGS
			
April 15, 2019—7:00 PM	SB Regular		
April 23, 2019—6:30 PM	VB Regular		
April 23, 2019—7:15 PM	JT Special, 2 Lincoln <i>(Canceled 4/18)</i>		
May 6, 2019—6:30 PM	SB Special <i>(Added 5/2)</i>		
May 6, 2019—7:00 PM	SB Regular		
May 6, 2019—7:00 PM	VB Special <i>(Added 5/2)</i>		
May 6, 2019—7:45 PM	JT Special, 81 Main		
May 14, 2019—6:30 PM	VB Regular		
May 20, 2019—7:00 PM	SB Regular		
May 28, 2019—6:30 PM	VB Regular		
May 28, 2019—7:15 PM	JT Special, 2 Lincoln		
June 3, 2019—7:00 PM	SB Regular		
June 3, 2019—7:45 PM	JT Special, 81 Main		
June 11, 2019—6:30 PM	VB Regular		
June 17, 2019—7:00 PM	SB Regular		
June 22, 2019—8:00 AM-3:00 PM	JT Special—Strategic Advance, Delta Burlington (1117 Williston Rd.)		
June 25, 2019—6:30 PM	VB Regular		
June 25, 2019—7:15 PM	JT Special, 2 Lincoln		
July 9, 2019—6:30 PM	VB Regular		
July 15, 2019—7:00 PM	SB Regular		
July 15, 2019—7:45 PM	JT Special, 81 Main		
July 23, 2019—6:30 PM	VB Regular		
July 23, 2019—7:15 PM	JT Special, 2 Lincoln		
August 5, 2019—7:00 PM	SB Regular		
August 5, 2019—7:45 PM	JT Special, 81 Main		
August 13, 2019—6:30 PM	VB Regular		
August 19, 2019—7:00 PM	SB Regular		
August 27, 2019—6:30 PM	VB Regular		
August 27, 2019—7:15 PM	JT Special, 2 Lincoln		

September 9, 2019—7:00 PM	SB Regular
September 9, 2019—7:45 PM	JT Special, 81 Main
September 10, 2019—6:30 PM	VB Regular
September 23, 2019—7:00 PM	SB Regular
September 24, 2019—6:30 PM	VB Regular
September 24, 2019—7:15 PM	JT Special, 2 Lincoln
October 7, 2019—7:00 PM	SB Regular
October 7, 2019—7:45 PM	JT Special, 81 Main
October 8, 2019—6:30 PM	VB Regular
October 28, 2019—7:00 PM	SB Regular
October 29, 2019—6:30 PM	VB Regular
October 29, 2019—7:15 PM	JT Special, 2 Lincoln
November 4, 2019—7:00 PM	SB Regular
November 4, 2019—7:45 PM	JT Special, 81 Main
November 12, 2019—6:30 PM	VB Regular
November 18, 2019—7:00 PM	SB Regular
November 26, 2019—6:30 PM	VB Regular
November 26, 2019—7:15 PM	JT Special, 2 Lincoln
December 2, 2019—7:00 PM	SB Regular
December 2, 2019—7:45 PM	JT Special, 81 Main
December 4, 2019—8:30 AM	VB Special, Budget Day
December 10, 2019—6:30 PM	VB Regular
December 16, 2019—7:00 PM	SB Regular
December 17, 2019—6:30 PM	VB Regular
December 17, 2019—7:15 PM	JT Special, 2 Lincoln
January 2, 2020—6:00 PM	SB Special, Budget Meeting
January 6, 2020—6:00 PM	SB Special, Budget Meeting, Regular meeting begins at 7:00 PM
January 6, 2020—7:45 PM	JT Special, 81 Main
January 8, 2020—6:00 PM	SB Special, Budget Meeting
January 13, 2020—6:00 PM	SB Special, Budget Meeting
January 14, 2020—6:30 PM	VB Regular
January 21, 2020—7:00 PM	SB Regular

January 28, 2020—6:30 PM	VB Regular
January 28, 2020—7:15 PM	JT Special, 2 Lincoln
February 3, 2020—7:00 PM	SB Regular
February 3, 2020—7:45 PM	JT Special, 81 Main
February 11, 2020—6:30 PM	VB Regular
February 18, 2020—7:00 PM	SB Regular
February 25, 2020—6:30 PM	VB Regular
February 25, 2020—7:15 PM	JT Special, 2 Lincoln
March 2, 2020—7:30 PM	Essex Community Dinner at 6:30; Annual Meeting at 7:30
March 3, 2020—7:00 AM to 7:00 PM	Essex Voting
March 10, 2020—6:30 PM	VB Regular
March 16, 2020—7:00 PM	SB Regular
March 24, 2020—6:30 PM	VB Regular
March 24, 2020—7:15 PM	JT Special, 2 Lincoln
April 1, 2020—7:00 PM	Essex Junction Community Supper at 6:00; Annual Meeting at 7:00
April 6, 2020—7:00 PM	SB Regular
April 6, 2020—7:45 PM	JT Special, 81 Main
April 14, 2020—7:00 AM to 7:00 PM	Essex Junction Voting
April 14, 2020—6:30 PM	VB Regular



SB = Town Selectboard
 VB = Village Board of Trustees
 JT = Joint Meeting of SB and VB

June 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3 SB Regular 7:00 PM JT Special 7:45 PM	4	5	6 Joint Governance Subcommittee 7:00, 81 Main St., 2 nd Floor	7	8
9	10	11 Village Planning Commission Open House 6:00 PM VB Regular 6:30 PM	12	13	14	15
16 Father's Day	17 SB Regular 7:00 PM	18	19	20 Joint Governance Subcommittee 7:00, 81 Main St., 1 st Floor	21	22 JT Strategic Advance 8:00 AM to 3:00 PM Delta Burlington
23	24	25 VB Regular 6:30 PM JT Special 7:15 PM	26	27	28	29
30						



SB = Town Selectboard
 VB = Village Board of Trustees
 JT = Joint Meeting of SB and VB

July 2019

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4 Independence Day OFFICES CLOSED	5	6
7	8	9 VB Regular 6:30 PM	10	11	12	13
14	15 SB Regular 7:00 PM JT Special 7:45 PM	16	17	18 Joint Governance Subcommittee 7:00, 81 Main St., 1 st Floor	19	20
21	22	23 VB Regular 6:30 PM JT Special 7:15 PM	24	25	26	27
28	29	30	31			