

VILLAGE OF ESSEX JUNCTION TRUSTEES REGULAR MEETING AGENDA

2 Lincoln Street Essex Junction, VT 05452 Tuesday, July 9, 2019 6:30 PM

[6:30 PM]

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1. CALL TO ORDER/PLEDGE OF ALLEGIANCE TO FLAG

- 2. AGENDA ADDITIONS/CHANGES
- 3. APPROVE AGENDA
- 4. PUBLIC TO BE HEARD
 - a. Comments from Public on Items Not on Agenda

5. **PUBLIC HEARING**

a. Public Hearing on FY20 Water Rates

6. BUSINESS ITEMS

- a. Adopt FY20 Utility Rates
- b. Adjust FY20 Water Fund Revenue Budget—Sarah Macy
- c. Revision to personnel regulations—Sarah Macy

7. CONSENT ITEMS

- a. Appoint Independent Auditor
- b. Approve minutes: June 22, 2019—Joint; June 25, 2019—Regular; June 25, 2019—Joint; July 2, 2019—Special
- c. Approve Warrant #17152-06/24/19; #17153-06/28/19; #17154-07/05/19

8. **READING FILE**

- a. Board Member Comments
- b. Upcoming meeting schedule

9. **EXECUTIVE SESSION**

a. An executive session is not anticipated

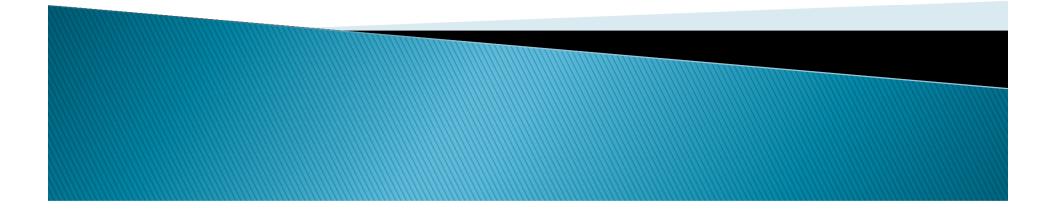
10. ADJOURN

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07/05/2019 Certification: Date Posted

miltchill

FY20 Large User Water Rate Setting



Large Water User Rate

FY20 Proposed Rate

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

<u>Reasons for Decrease</u>

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.

TO:	Village Trustees and Evan Teich, Unified Manager
FROM:	Sarah Macy, Finance Director/Assistant Manager
DATE:	July 9, 2019
SUBJECT:	FY20 Utility Rates

Issue

The issue is to present the proposed FY20 Utility Rates for approval by the Trustees.

Discussion

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

Janh Macy

Rate:	FY2019 Rate:	FY2020 Rate:
Water usage rate	\$0.0175 / cuft	\$0.0188 / cuft
Water Quarterly Fixed Charge	\$25.03 / qtr	\$26.86 / qtr
Wastewater Treatment usage rate	\$0.0088 / cuft	\$0.0098 / cuft
Wastewater Treatment Qrtly Fixed Charge	\$23.56 / qtr	\$25.82 / qtr
Sanitation usage rate	\$0.0053 / cuft	\$0.0057 / cuft
Sanitation Quarterly Fixed Charge	\$22.86 / qtr	\$24.48 / 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 8.2% or \$38.61 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 adopt the FY20 Utility Rates as presented.

TO: Village Trustees and Evan Teich, Unified Manager
FROM: Sarah Macy, Finance Director/Assistant Manager
DATE: July 9, 2019
SUBJECT: Adjustment to Water Fund Revenue Budget

Issue

<u>Samh Macy</u>

The issue is whether the Trustees will amend the water fund revenue budget after the large user water reconciliation.

Discussion

During the budget process, the budgeted revenue for Water Sales – Large Users was based on an estimate. The initial number was \$111,132. After the June reconciliation of actual usage and unaccounted for water, that amount was reduced to \$92,729. The offset to this reduction was an increase in the budgeted revenue for Sale of Water – Residential, which has impacted the residential rates and has been reflected in the FY20 Utility Rate Setting.

Because the Enterprise Fund budgets are set prior to the final water use reconciliation, it is requested that the Trustees amend the Water Fund Revenue Budget to reflect these updated figures.

Cost

No cost.

Recommendation

It is recommended that the Trustees amend the FY20 Water Fund Revenue Budget to decrease revenues from Water Sales – Large Users from \$111,132 to \$92,729 and increase revenues from Sale of Water – Residential \$1,068,385 to \$1,086,788.

TO:Village Trustees and Evan Teich, Unified ManagerFROM:Sarah Macy, Finance Director/Assistant Manager; Travis Sabataso, HR DirectorDATE:July 9, 2019SUBJECT:Revision to the General Rules and Personnel Regulations

Issue

The issue is whether or not the Trustees will approve the proposed revisions to Article 1 Section 111 Traveling Expense of the Village of Essex Junction General Rules and Personnel Regulations.

Discussion

Article 1. Section 111 of the Village of Essex Junction General Rules and Personnel Regulations, last amended 2/27/2018 places a limit on the amount an employee will be reimbursed for meals when attending conferences or trainings. This limit is at times less than the federal per diem amount. This section also limits the payments to reimbursement only (after the fact) which may be a hardship for employees traveling for multiple days for a conference or training.

Staff suggests an edit of this section to remove the specific dollar amount limits and instead reference the federal per diem amounts, which are more regularly updated. Staff also suggests changing from a strict reimbursement policy to one that will allow for a per diem amount to be paid up front when employees will be gone for more than one day. More than one day will be defined as a trip requiring an overnight stay.

Attached to this memo is the original and track changes versions of Article 1. Section 111 for review.

Cost No cost

Recommendation

It is recommended that the Trustees approve the proposed revisions to the Village of Essex Junction General Rules and Personnel Regulations.

Current Text of the Village of Essex Junction General Rules and Personnel Regulations Article 1 Section 111 – Traveling Expenses

111. TRAVELING EXPENSES

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Employees and volunteers attending conferences or other training will be reimbursed for the cost of meals. If a meal is not provided, the municipality shall reimburse public official and employees up to \$15 for breakfast, \$15 for lunch and \$25 for dinner (including gratuities). In order to receive reimbursement, an Expense Voucher shall be completed and receipts provided. At no time will the municipality reimburse public officials for alcohol or tobacco related products.

Proposed revisions to Article 1 Section 111 – Traveling Expenses

111. TRAVELING EXPENSES

• • •

Employees and volunteers attending conferences or other training will be reimbursed for the cost of meals. If a meal is not provided, the municipality shall reimburse public officials and employees up to \$15 for breakfast, \$15 for lunch and \$25 for dinner (including gratuities). For conferences or other training that does not require an overnight stay, the municipality shall reimburse public officials or employees for actual expenses incurred in an amount not to exceed the Per Diem Rates established by the US General Services Administration. In order to receive reimbursement, an Expense Voucher shall be completed and receipts provided. For conferences or other training that requires an overnight stay, employees may request to be paid in advance an amount not to exceed the Per Diem Rates established by the US General Services Administration. If employees do not request to be paid in advance, they shall be reimbursed for actual expenses incurred in an amount not to exceed the Per Diem Rates established by the US General Services Administration. If employees do not request to be paid in advance, they shall be reimbursed for actual expenses incurred in an amount not to exceed the Per Diem Rates established by the US General Services Administration. At no time will municipal funds be used for alcohol or tobacco related products, whether those funds are paid on a reimbursement basis or requested in advance.

TO:	Village Trustees and Evan Teich, Unified Manager
FROM:	Sarah Macy, Finance Director/Assistant Manager
DATE:	July 9, 2019
SUBJECT:	Appointment of Independent Auditor

Issue

<u> Samh Macy</u>

The issue is whether or not the Trustees approve the appointment of Kittell, Branagan & Sargent as the independent auditor for the FY19 Village audit.

Discussion

Kittell, Branagan & Sargent (KBS) has been the independent auditor for both the Town and Village for the past three years. Per the Village charter, the Trustees may designate such accountant or firm annually or for a period not exceeding three years, provided that the designation for any particular fiscal year shall be made no later than 30 days after the beginning of such fiscal year.

KBS has quoted \$16,750 for the FY19 Village audit and an additional \$3,000 for a single audit if required. Because the Village expended more than \$750,000 in federal funds during FY19 a single audit will be required.

Cost \$19,750

Recommendation

It is recommended that the Trustees move to appoint Kittell, Branagan & Sargent to perform the FY19 Village audit.

VILLAGE OF ESSEX JUNCTION TRUSTEES TOWN OF ESSEX SELECTBOARD SPECIAL MEETING MINUTES Saturday, June 22, 2019

SELECTBOARD: Elaine Haney, Chair; Max Levy; Patrick Murray; Andy Watts

6 7 8 9 TRUSTEES: Andrew Brown, President; Dan Kerin; Raj Chawla; Amber Thibeault

10 **ADMINISTRATION:** Evan Teich, Unified Manager; Greg Duggan, Deputy Manager; Sarah Macy Finance Director/ Assistant Manager; Charlie Cole, Town Fire Chief; Chris Gaboriault, Village Fire 11 Chief; Rick Garey, Chief of Police; Dennis Lutz, Public Works Director; Ricky Jones, Village 12 Public Works Superintendent; Jim Jutras, Water Quality Superintendent; Wendy Hysko, Brownell 13 Library Director; Caitlin Corless, Essex Free Library Director; Ally Vile, Parks & Recreation 14 Director; Susan McNamara-Hill, Clerk and Treasurer; Karen Lemnah, Assessor; Robin Pierce, 15 Village Community Development Director; Dana Hanley, Town Community Development Director; 16 17 Ann Janda, Merger Project Manager; Tammy Getchell, Assistant to the Manager 18 OTHERS PRESENT: Liz Gamache; Jennifer Knauer; Margaret Smith; Irene Wrenner; Colin 19

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22 1. CALL TO ORDER 23

Andrew Brown called the Trustees to order, and Elaine Haney called the Town of Essex Selectboard to order at 8:05 AM, for the Special Joint Meeting of the Village of Essex Junction Trustees with the Town of Essex Selectboard.

27 2. AGENDA ADDITIONS/ CHANGES

There were no changes to the agenda.

30 3. AGENDA APPROVAL 31 32

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

33 4. STRATEGIC PLANNING SESSION 34

Welcome and Introduction

Evan Teich, Unified Manager welcomed the attendees and provided of preview of what to 36 expect for the day. He gave an introduction to resources employed including municipal 37 attorney Dan Richardson; KSV, the firm conducting public education and outreach; Ann 38 Janda, recently brought on to work on merger and transition planning, Liz Gamache, former 39 Mayor and Interim City Manager of St. Albans City; and Jennifer Knauer, the facilitator for the 40 41 day.

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43 Ms. Knauer read through the items on the agenda and explained her role. She pointed out areas where she would provide participants with tools to assist with ideas and planning 44 structures. Ms. Knauer then asked for participants to introduce themselves and their 45 46 department or role. 47

Public Comment—10 minutes 48

Irene Wrenner resident of Town of Essex, has been studying issue of merger since 2005. She 49 50 offered for anyone to approach her with questions. Her biggest concern is that her neighbors outside the Village pay at least half of the revenue coming in to the Town government and yet 51 they do not have equal representation at meetings where discussion is about the future 52 governance of the Town. She points out that there are eight Village residents on the boards, 53 but there are not eight outside the Village residents, which Ms. Wrenner feels will not provide 54

- 55 fair outcomes or negotiations. She is looking for more diversity and fairer representation as 56 the process moves forward.
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58 Margaret Smith commented that the school board has four [Essex] Junction residents and four Town outside the Village residents making it equal when the schools merged. Ms. Smith 59 then asked what the status of sharing the Heart and Soul report with the Governance 60 Subcommittee is. Greg Duggan responded to Ms. Smith's inquiry stating that he received the 61 62 report on Friday and will forward to the Governance Subcommittee. Ms. Smith indicated that 63 it would have been nice if it had been forwarded sooner. Ms. Haney commented that she 64 received the report while on the subcommittee, as well as other reports such as the EGG report and the TGIA report, a year ago as part of the reading for the beginning of the process. 65 Ms. Smith thanked Ms. Haney for the response and asked that the report be brought up 66 67 again. 68

69 Strategic Planning Session

Ms. Knauer began the Strategic Planning Session by asking department heads to provide the
 highlights from the summary report sent out before the meeting. The first group asked to
 present was public safety and public works.

74 Village Fire Chief Chris Gaboriault does not see any major issues with merging and the two 75 fire departments. Both departments address public safety and aligning policies. One of the biggest issues affecting both departments are that they work on paid call and are dependent 76 on volunteers. The volunteers display a deep-rooted sense of commitment to the different 77 communities and things such as what color gear they are wearing, what color the trucks are 78 79 and what the truck says on it are important. If the volunteers do not agree with the way things are changing, the departments risk losing them. Chief Gaboriault reported that volunteerism 80 81 is down and training is a lengthy process. 82

Town Fire Chief Charlie Cole reports that recruitment and retention are the greatest challenges. Call volumes have increased and Essex Fire Department averages three calls per day, which is difficult with a volunteer force. Chief Cole emphasized that colors and representation make a difference to the volunteers. The two departments have been working together for decades and that will not change. What the departments need help with is tax fairness. The fire service is nearly equal, but how residents pay for the service is not. There are two departments, but one service.

Police Chief Rick Garey reported that the police department has been serving both
communities for forty years and does not experience any merged department issues. The two
biggest challenges for the police department is recruitment and the difference in Village and
Town ordinances. Chief Garey stated that the department has been working on draft changes
to ordinances that they are hoping to present in the next year. Chief Garey said that he is
pleased to say there is more diversity and many proactive activities going on at the police
department.

99 Dennis Lutz, Public Works Director said that he would like to skip over accomplishments, 100 since these have been reported in past annual reports. Mr. Lutz said that he wants to focus 101 on five key points. The first is that size matters. A combined department increases road 102 mileage, infrastructure size and population—all of which has an impact. There must be some 103 hierarchy of order in the public works department to handle the management decisions. The 104 second point is to understand what the Town has, what the Village has and what the

- differences are. Mr. Lutz encourages the board members to drive the roads, visit the
 buildings, the garages and the wastewater treatment plant to understand the infrastructure
 and the costs to operate. The third point is to provide a clear and timely direction and not to
 waiver from it. This is important for future hires and decisions down the road. The fourth
 point is to use staff effectively. The fifth point is to always reflect back on the prime mission is
 in providing responsive service, addressing community infrastructure needs and protecting the
 health and safety of the community.
- Ricky Jones, Village Public Works Superintendent points out that although we are two
 different communities with different needs, the two departments can make it work. They just
 need direction. The departments do very well sharing equipment and resources, including
 staff.
- 117 Jim Jutras, Water Quality Superintendent began his presentation by stating that he pulled his 118 119 report from the summary at the last minute since a lot of it was repeated from other reports and that there were many common themes. He went on to say the challenge is to remain 120 121 nimble, not with just the communities, but also with local environmental rules, political rules, and legislative mandates that push things down to the local level. Mr. Jutras stated the 122 process the communities are going through is to provide stability in the future should there be 123 124 major economic changes in the community. Changes come quickly and the response must be just as quick, which can only come from stability. The water treatment plant has been 125 merged for over 35 years for regulatory reasons. There is also a shared sanitation agreement 126 between the Town and the Village since 1985. Stormwater is working well and is emerging 127 from its start as a joint committee. Mr. Jutras reinforced the point made by Mr. Lutz stated in 128 129 that to meet the goals of alignment, the departments must have consistent direction with priorities. Quoting from a book, Mr. Jutras explained the term "fight and unite", which means 130 131 that after the debates when you walk away with consensus, support the decision. 132
- 133 Questions:
- Ms. Haney asked Mr. Lutz and Mr. Jones if there is a similar thought process as with the fire
 departments regarding the importance of colors of the trucks, the equipment etc.. Mr. Lutz
 and Mr. Jones agreed that color is not a problem, since both departments have red trucks.
 There is still the issue of "I work for the Town or I work for the Village". Additionally, it takes
 time to recruit and train new people.
- Mr. Teich asked the fire chiefs what they think could help to keep volunteers through the
 process of keeping their sense of identity. Fire Chief Cole responded that retaining the
 identity, history, emblems and pride of each department could be still take place while aligning
 policies and practices. Chief Cole provided an example of how New York City's fire
 department has "FDNY" on all of their trucks, but each station has their own logos and colors.
 He said that he believe that this could work for their departments.
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- Mr. Watts asked if the elected officials are in the way of decision-making. Mr. Lutz and Mr.
 Jutras responded that there are decisions that need to be made before a merger decision and
 some that will come after, whether merged or not. Once a structure is in place, management
 can begin to fill that structure. It is important to have priorities, clear decisions and
 timeframes.
- 153 Mr. Kerin commented that the differences between the Town and the Village may create hard 154 feelings at first, but these feelings will fade as time passes. We must find commonality and

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- practice forward thinking to prevent making changes to the charter that avoid satisfying the
 passions of certain groups and making future decisions difficult with complicated terms like
 "Town outside the Village". Chief Cole responded to this by pointing out Mr. Lutz's challenge
 of making a decision and to stay moving forward. In order to keep qualified staff, it is
 important to have a plan to support the decisions made. Ms. Knauer clarifies that the point
 Chief Cole might be making is that recruitment is tough when it is ambiguous.
- 162 Ms. Knauer introduced the second round of presentations from the library and recreation 163 departments.
- 164 Brownell Library Director, Wendy Hysko and Essex Free Library Director, Caitlin Corless 165 presented together. They began by informing the audience that the library reports in the 166 167 summary cover their merger challenges and they want the presentation to include what the libraries can offer as well. One of the greatest challenges that the two libraries face is the 168 169 difference in board structure. Essex Free oversees operations, while Brownell's structure is included in the Trust. Ms. Hysko and Ms. Corless said that the libraries are in the business 170 171 of sharing, including a library management system. Each library has 5,000 registered 172 borrowers, but are always hoping they can reach more of the community. Having two locations helps the libraries to reach more people and allows for different styles of users. 173 174 Brownell serves a walking community, while Essex Free serves a more rural community. Both libraries offer a safe place for people, free community programs for all ages, and provide 175 a popular community meeting space. Due to the various needs of the patrons, the libraries 176 would like to align better in a technological way and provide clean, usable websites. The 177 libraries strive to guard patron privacy and protect intellectual freedom. 178 179
- 180 Ally Vile, Essex Parks and Recreation (EPR) Director presented on behalf of both recreation 181 departments. Both departments have been meeting regularly. She reports that aligning this time, as compared to last round of rec governance feels better because it is inclusive of all 182 183 staff and everyone has a part in it. In the last eight months, they have had staff get-togethers, learning more about each other and increasing communication. It does not feel as forced as it 184 was in the past. Ms. Vile stated that the binds and challenges include the move to Maple 185 Street in two months and the idea that if the Town and Village do not merge, but the 186 187 departments are co-located, the departments would not want to move again and it would just feel strange. Staffing is a challenge. Ms. Vile reports that EPR can no longer serve and 188 189 produce as they have been at their small size. There are many programs with very little help. Conservative staffing is no longer fine or no longer doable. Ms. Vile wraps up by saying that 190 the recreation departments can keep their identities, but are ready to be acting as one and to 191 stop having to figure out who is paying for what, what we're doing and where we're going. 192
- 194 Questions:

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195 Mr. Levy asked if the libraries see the identity piece of a merged environment being an issue 196 with staffing or even the public. Ms. Corless answered that the public struggles with the change and staff-wise; the two libraries already work great together and communicate well. 197 198 She went on to say the libraries have their own distinct personalities and that people choose a 199 particular library because that is where they feel most comfortable. Having two separate 200 locations is appealing to the public. Ms. Hysko said that some people do not want to drive into the Village, while others do not have transportation to go outside of the Village. Ms. 201 202 Corless explained further that they believe they can make two separate locations work, but would need to understand what merging looks like to see how to keep identities intact. 203 204

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205 Mr. Teich asked Ms. Vile to clarify what she meant by the recreation departments keeping their identities. Ms. Vile answered that it is more about keeping the history. After blending the 206 207 Town/Village line, but recognize that there is a difference in the hustle and bustle of the parks 208 and pools. There are different reasons as to why people go to one pool versus another. The recreation department can become one, but the services are spread out with identities for 209 each of the parks and facilities. Mr. Teich asked a second question about how the public 210 211 uses the pools and how it is necessary for people from other communities to use the pools to 212 support the revenues. How does merging effect the pools and the facilities that we have? 213 Ms. Vile responded that for Sand Hill, swim team is important, while Maple Street is the hub 214 for camps. The facilities have important individual uses and provide a resource to other smaller communities. It is important to continually improve the facilities. 215 216

- 217 Mr. Murrav asked if there would be a change in staffing with a merge and an increased population. Ms. Vile answered that there would not be a decreased need for staff, and if 218 219 anything, some part time positions may have to be full time. Ms. Vile gave the example that EJRP is licensed for childcare, but EPR is not. The department is limited on its growth in 220 221 providing childcare, however, since they do not have the facilities for the increased demand. 222 She did not have exact numbers, but states that the department would need to adjust for growth. Ms. Macy pointed out that many of the programs are funded through an enterprise 223 224 recreation program fund, so as demand for the programs grow, so do the funds to support 225 them, outside of what is required by the taxpayers.
- Mr. Kerin asked if the libraries or recreation have difficulty finding staffing like the public safety
 departments do. Ms. Corless said that the libraries are always able to fill their positions. Ms.
 Vile said that recreation does very well seasonally with camp and lifeguards. However,
 offering part-time jobs does not always attract the best and most qualified people for yearround positions.
- Ms. Knauer introduced the third round of presentations from community development,
 assessing and clerk departments.
- 236 Susan McNamara-Hill, Clerk and Treasurer began her presentation with some history of how her department merged. The merge changed her responsibilities, for instance, she turned 237 over Village personnel responsibilities to the unified human resources department. One of her 238 239 major issues is that she supervises employees who work for the Town with Town rules, but she is from the Village with Village rules. She was not sure if it was envisioned that she 240 should work part time from the Village office and part time from the Town office, but she works 241 primarily from the Town, since working from two locations is difficult. This also means that 242 while payments are taken in from both locations, the cash receipting process is located at 81 243 244 Main.
- Karen Lemnah, Assessor began her presentation. Since her department is only one, her
 concerns are more indirect and on the administrative side. She finds difficulty in the
 differences in permitting and applications. She is involved with inspections for both Village
 and Town, which is a great advantage.
- Robin Pierce, Village Community Development Director said the Town has more planned
 growth, while the Village is more filling in what is available. They do have things in common
 like the energy plan. Both have to respond to regional commission's needs. Mr. Pierce said
 that the two departments do things well together when there is opportunity, but there is a

- difference in approaches. Mr. Pierce said that Ms. Hanley has more of a regulatory
 background, while he comes from more of a design and development background, but it is
 good to have two different visions in their work. They do have differences in how they look at
 fees. The Village has several ways to look at making fees appealing to bringing in growth and
 protecting historical areas, pointing out the concept of "importance of the past, promise of the
 future" in their planning.
- 261 262 Dana Hanley, Town Community Development Director pointed out to the attendees that as 263 small little departments, they have a big impact on the community. Community Development 264 departments regulate what people can do with their land and surrounding that is a lot of emotion, complexity and hostility. Changes in a truly merged community development 265 structure would be large structural changes in the boards. In our communities, we have our 266 planning commissions also doing development review, which is rare. Some future steps 267 would be to dissolve the existing Planning Commissions and form one, which is a huge 268 269 political challenge. The communities would also have to dissolve the zoning boards and become the development review boards. This could be difficult since the current boards do 270 271 not have experience in site plan review or subdivision plan review. Ms. Hanley went on to say 272 they need one unified development code and plan. All of these tasks are very hard. Merging also involves aligning fees, forms, policies and procedures and these smaller areas that they 273 274 have attempted to work at have hit troubles. 275
- 276 Questions:

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- Mr. Levy asked that whether they merge, does the community development departments think
 that one planning commission and two development review boards is the right way to go.
 Both Ms. Hanley and Mr. Pierce agreed that two could work.
- 281 Ms. Knauer introduced the fourth round of presentations from the support departments.
- 283 Travis Sabataso, Human Resources Director began by saying that many of his concerns have 284 already been said, as they are issues for all departments. Specific to HR, having Town employees working hand in hand with Village employees is difficult. While everyone works 285 well together, there are different pay scales, vacation accruals and benefits, which can cause 286 287 tension. Travel reimbursement policies are completely different, where some can be paid prior to traveling and others have to wait for reimbursement. There are two different unions 288 making the correction difficult. It all must be negotiated. Mr. Sabataso said that staffing is a 289 concern not knowing exactly what the unified organization will look like. It is difficult to 290 determine if we should hire for what the needs are now or what the needs might be in the 291 future. Getting there means that the employees and associations must be okay with a "happy 292 medium" when making these decisions. 293
- Finance Director and Assistant Manager, Sarah Macy started her presentation with 295 296 information about what accounting for the Village and the Town includes. She explains that governmental accounting is different from regular accounting, including enterprise funds, 297 298 fiduciary funds and the layers of two organizations with an overlapping tax base. To add to this, the two organizations are becoming more and more combined, causing us to become 299 300 joint applicants at times, with mixed awardee/match responsibilities, additional transfers to record assets, and shared expenses that Ms. Macy questions if any of that appears 301 302 comparable, relevant and understandable to the people who look at it. Ms. Macy continued to say that the finance department must be able to track, summarize, and show that they are 303

- good stewards of taxpayer dollars. The more combined that the Village and Town become
 without actually combining, the harder that is to do.
- Rob Paluba, IT Director repeated what Mr. Lutz said during his presentation, that size matters.
 IT is responsible for making sure that everything is protected. As departments have been
 combined and areas of support for the Village are now under IT, the workload has increased
 and IT has a greater responsibility in keeping everything guarded. The struggle for IT is the
 cultural difference and understanding of some of the departments that they now have an IT
 department with experts to do this job.
- 313 Greg Duggan, Deputy Manager began by complimenting staff on the great job they do to keep 314 departments running while aligning, merging and co-locating. Employees enjoy where they 315 work and the community they work for. He said that departments are sharing resources and 316 working well together, but that it is all really hard work and time consuming. In addition to the 317 318 already mentioned challenges of running two organizations, some other highlights of the challenges administration face are: the pushback when trying to align or create policies-"our 319 policies have worked fine for years;" one consolidated finance department having to do two of 320 everything; preparation for meetings takes up a lot of staff time and takes away from other 321 duties; customer service is a challenge when customers are not sure of which office they are 322 323 supposed to go to; the phone system is not connected and we are unable to transfer calls 324 directly; long term planning when deciding what positions to hire for an unknown organizational structure; capital planning with two of everything; directions from the board-325 we need consistency. 326
- Evan Teich, Unified Manager was the final presenter of the day and began his comments by telling the audience that, "We can't go back, we can't stand still, we have to move forward". He continued to say the Village and the Town have done too many things and gone too far to go back and standing still is not a great place to be. He said that customers are confused with two locations. The ability to transfer phone calls is the beginning, but he questions how the phone should be answered and from what location.
- 335 Questions:

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- Ms. Haney asked if the greatest amount of duplication occurs in Finance, HR and the Clerk's
 office.
- Mr. Teich said that he would add the Village board and the Selectboard to that. The panel agreed that one of the benefits of merging would be that taxpayers would understand where their money goes with one set of books, one capital plan, and one direction; and would lead to more transparency.

Break

- The Village Board of Trustees and the Town Selectboard recessed for a break from 10:12 AM
 to 10:24 AM.
- 348 Strategic Planning Session, continued
- Ms. Knauer introduced the attendees to an exercise to assist in articulating the rationale for why you would merge and what can you achieve together. Using the easel sheets posted around the room, the group was encouraged to use ten minutes of quiet time to write their thoughts under the different departments. The title of the sheets, "What can we achieve together?" was followed by separate subcategories that included governance, public safety,

- culture and recreation, general government (clerk, administration, treasurer), and public works
 and utilities. Ms. Knauer asked that as participants think about what it takes to drive these
 efforts, to also write down on their worksheets any reservations since there is wisdom in both
 of those perspectives.
- After the sheets were completed, Ms. Knauer asked the attendees to go back and read them to see what trends are emerging and what rationale they are seeing for merging. The attendees then came up with the following reasons to investigate merging:
 - Better customer service
 - Complement vs. compete
 - Efficient procedures
 - Consistency in terms of practices
 - Stability

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- o Staff
- o Community
- Tax rates
 - o Financial decisions
- Predictability
- Accessibility
 - o Information
 - o Resources
 - o Reduced confusion
 - o Representation
 - Simplicity of governance
 - Positioning for long term change
- 380 o Technologies
 - o Big players in community
 - Planning vs. reacting (how do we deal with change?)
 - o Sustainable future
 - Re-establishing focus on issues of our community
 - United community
 - o How it feels here
 - o Clarity in messages
 - o Everyone is equal
 - Being the best
 - Best place to live, best place to locate your business, best employer, THINK ESSEX
 - Refocus issues into strengths
 - Nimble and responsive in face of change—departments need to be positioned well to respond—resilience
- Ms. Knauer points out that the rationale and vision does not have to be for or against because
 it is perennial. No matter what organizational structure is in place, the focus always goes
 back to what the community wants to achieve and to finding out what endures over time.
- 400 Mr. Levy commented that he would hate to have staff doing work all for naught, but there are 401 many things that need to be done regardless of what the vote is. It is important to work with

- 402 staff to allow them to provide their input on the pros and cons as the elected officials work to403 piece it together and make plans.
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- Ms. Knauer mentions that as everyone thinks of these reservations, it important to remember
 that how information is received will then impact what people will hear in an anchoring effect;
 so consider "are these actually roadblocks or things that have to be figured out?"
- 409 Mr. Lutz says that two important questions are, "What is it going to look like if we merge and what are the impediments?" The second question becomes, "What does it look like if we don't 410 411 merge?" He goes further to say that we should know this upfront before the vote. Mr. Jutras comments that these are things we should be doing now anyway as departments. Ms. 412 Knauer points out that departments are at different degrees of consolidating, making the 413 414 thought process to analyze "what we do if merged" or "what we do if not" is guite different. Ms. Janda adds that in viewing this a project, there must be a contingency plan as we go 415 416 along. Mr. Teich says that on November 4, we need to be organized to keep public trust, regardless of whether we are merged or not because we still need to provide good customer 417 418 service.
- 419
 420 Ms. Knauer provides the attendees with further instruction on how to use the worksheets in
 421 their packets by writing down reservations and challenges and listing them under the
 422 categories on the map to become a strategic map of questions.

424 **Public Comment—10 minutes**

- 425 Irene Wrenner stated that the word merger is a misnomer and wishes that a different word 426 were being used. She said that Essex is already one town and has been inviting the Village to become a part of it more and more over time. She would like to hear more about how the 427 428 two communities are interdependent and how they are becoming one. She would like to see 429 voters more welcomed to meetings and citizen representatives on the governance 430 subcommittee. Ms. Wrenner expressed concern about the workshop t-shirts. She referred to 431 the comment made about not going back by saying that if we do not look back at the history, 432 we are bound to repeat it. Ms. Wrenner said that she agrees that it is great to start fresh, but 433 that we should not lose the institutional knowledge from the people who sat on the first merger 434 task force by doing more than inviting them to focus groups. She added that she would like to 435 see a change in the language being used, such as taxation versus tax equity. She pointed 436 out that racing to come to an agreement does not make it the best process.
- 438 Ms. Knauer wrapped the first part of the session up by reminding attendees that the day is 439 about establishing planning structures.

441 Break—Lunch

The Village Board of Trustees and the Town Selectboard recessed for a break from 12:00 PMto 12:39 PM.

445 Strategic Planning Session, continued

- 446 Ms. Knauer reconvened the planning session by asking the participants for reflections on the 447 day so far.
- 449 Ms. Gamache shared her observations that visioning work takes a lot of time and processing. 450 It is a process of taking the information and figuring out what is the question for us, and what 451 is the question we want the community to explore. She adds that the group may not be

452 creating the vision during this session, but the activity is putting out some great ideas. The
453 planning framework allows for thinking about how to be the best and most efficient
454 government to make Essex such a great place to be and to connect with the day-to-day
455 needs and priorities of citizens.

Mr. Teich thanked everyone for taking the day to take part in the process. Mr. Lutz
commented that he would like the elected officials to form questions for staff and give staff a
chance to prepare informed answers for their consideration. Ms. Janda added that she has
started putting together a "big picture" timeline, which will assist with when to prompt
departments to prepare answers to questions.

- 463 Ms. Knauer asked the group to move back to a logistical conversation that is focused around decision-making procedures and how, as two boards, decisions will be made about 464 consolidation and merger. Ms. Haney started by stating that the boards have discussed the 465 466 governance subcommittee being the ad hoc work group that brings recommendations to the boards and the implication is that the joint board will make decisions on this process. Mr. 467 Brown added that the Governance Subcommittee meets more frequently. Mr. Levy and Mr. 468 Chawla mention that the boards must figure out what authority the Governance Subcommittee 469 has to make decisions, considering the timeframe. Ms. Haney mentions that as a follow up to 470 471 a mentioned challenge, there should be a discussion on what roles the boards are willing to let the chairs have and how much group decision-making there will be versus delegating 472 chairs to make decisions. Mr. Duggan confirmed that the roles of the Governance 473 Subcommittee topic is on the joint meeting agenda for Tuesday, June 25. 474
- 476 Mr. Chawla mentioned that there is a proposal to add alternates to the Governance Subcommittee. Ms. Knauer asked the group if they have considered if alternates join a 477 478 meeting after not taking part in previous meetings, they might lose the ability to make informed decisions. She adds that this is the time to explore how decisions are made and if 479 480 anything appears ambiguous, this discussion is to draw that out. Some of these questions 481 are, "What decisions can the Governance Subcommittee make?", "What decisions can board 482 chairs make?" and "What is the decision-making procedure?" She went on to ask other questions, "What do you do after a decision is made?" "What if you walk away from a meeting 483 484 and have second thoughts or change your mind?"
- Village Trustees and Town Selectboard members offered their viewpoints on how to answer
 the questions, including requiring a unanimous decision on larger issues such as charter
 changes and simple majority on others, which would have to be defined. The board members
 talked about how to work with dissidence and being strong enough to unify around decisions
 made. When defining when the board could go back to revisit a vote, the discussion pointed
 toward the definition of an egregious violation and how that could cause the boards to revisit a
 decision made.
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- The board members then moved onto a discussion about having enough lead-time to make
 informed decisions, balancing enough time to conduct research and be prepared for
 meetings, and allowing the public enough notice about decisions.
- 498 Ms. Gamache comments that the boards should be careful about being overly restrictive in 499 terms of how they lay out their decision-making procedures and to focus on the culture of the 500 two boards when setting expectations and guidelines. She went on to caution that the boards 501 should be careful not to box themselves in to timelines when it may take one person three

days to go over materials, but two weeks for someone else—do the boards then hold out for
two weeks? Ms. Gamache said that is appears that a common interest of the group seems to
be that they when it comes to the big decisions, they are striving for unanimous consent,
which may or may not happen. Due to unknown circumstances, the group may want to
consider this and keep some openness in the process.

508 Ms. Haney made an observational request that the boards work hard to understand staff are 509 the subject matter experts and what they bring to the boards are not for the boards to tweak 510 and meddle and to respect staff for their expertise. She went on to say that staff needs to 511 understand that the boards are bringing a much broader perspective with considerations for 512 what they hear from residents, so there has to be equal respect for following staff 513 recommendations, while meeting the broader purpose for what is trying to be accomplished. 514

The discussion of the group moved on to how preparation for meetings could be streamlined 515 516 and more efficient. Ms. Macy offered the idea of an agenda format that could help hone in on when a decision is being asked. Other ideas discussed were to be more precise on what is in 517 the packets, keep length of memos short, and where possible, add implementation logistics to 518 memos. Mr. Duggan said that staff would decide what should go on business and what 519 needs multiple reviews as well as determining what can be placed under the consent agenda 520 521 instead of under business. Mr. Murray asks what makes something an issue for the boards 522 and what can a department handle without board review. He likened it to the school board and how an agenda item that discusses website content would be considered to be too much 523 into the weeds. Mr. Lutz comments that as a staff member, the boards have questions and 524 staff can provide answers, but that the questions must come from both ways. Mr. Kerin 525 526 commented on being mindful of the public meeting law and using the chairs of the boards to check on the readiness to vote and to make sure board members have enough information to 527 528 make their own educated decision.

Break

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The Village Board of Trustees and the Town Selectboard recessed for a break from 1:40 PM to 1:50 PM.

534 Strategic Planning Session, continued

Ms. Knauer called the group back together and introduced the next topic, roles and responsibilities. Through participation in discussion, the group produced a chart.

Board/Trustees

- Have to have the best interest of the community as a whole in mind when making decisions; represents the public good; get the biggest bang for the buck;
- Elected officials cannot go directly to department heads or staff; no micromanagement; follow the chain of command
 - Approval of attorney review and advice
 - Political arm; manage political aspects
 - Approve policy/ promulgate policy
 - Public face of the initiative, represents the initiative
 - Ask questions in advance so staff can be prepared
- Hold the vision
 - Make decision on policy and on vision
- 549 550

551	Governance Subcommittee—will discuss at the joint meeting
552	04-#
553	Staff Despensible for monoging the day to day exerctions of departments
554 555	 Responsible for managing the day-to-day operations of departments Drimony fact finders
555 556	Primary fact finders Becention of enterney review and eduice
	Reception of and incorporation of attorney review and advice Stoff stove out of political
557 558	 Staff stays out of politics; apolitical Recommend policy / write, draft
558 559	 Recommend policy / write, draft Subject matter experts
559 560	
560 561	 Support the initiative Make decisions on implementation and logistics of policy
562	• Make decisions on implementation and logistics of policy
563	While going through the exercise, Ms. Knauer asked the group if this answers the earlier
564	question of, "How do we know when we are getting into the weeds?"
565	 The charter has a clear hierarchy—the board communicates to the manager and the
566	manager communicates to staff
567	• Ms. Haney requested that staff present to the boards their proposal, recommendations
568	and questions that need answers, pointing out that the questions from staff will help
569	the boards to stay out of the weeds because it will be clear what you need from the
570	boards.
571 572	 Chief Garey asked the board members to ask their questions for staff in advance, so that staff has time to prepare answers.
572	 The role of the manager is to make sure the will and the intent of the boards gets down
573 574	to staff
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576	Ms. Knauer asked if members of the Governance Subcommittee have any questions for the
577	group. Mr. Levy mentions that his question will be addressed at the joint meeting regarding
578	the authority of the subcommittee.
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580	Ms. Knauer asked if staff had any questions or observations to share. Mr. Jones stated that
581	he is just looking for direction. Mr. Teich said that he is looking for direction as to what
582	departments staff should we be working on first, and what the big picture looks like for
583 584	priorities, finances, and actions. He said that he would like be able to provide guidance when decisions are needed regarding organizational structure and what needs to be worked on
585	next.
586	
587	Public Comment—10 minutes
588	Irene Wrenner thanked everyone for an informative day. She said that she would like to see
589	extreme neutrality from everyone who is supposed to be apolitical.
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591	Strategic Planning Session Wrap Up
592	Ms. Knauer asked the board members to provide staff with their thoughts and observations.
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594 505	Mr. Kerin said that the process was enlightening to hear what staff had to say and to gain a
595 596	better understanding. The key is to translate that out to the community.
596 597	Mr. Watts thought that it was a very good gathering and suggested that maybe it could
598	happened again with smaller department groups to provide ongoing communication. He was

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- 599 not cognizant of the frustrations of staff with the uncertainty of the next 18+ months. He 600 appreciated the input from staff.
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 602 Mr. Levy thanked staff for their honest input in what they said and what they wrote in their
 603 summaries. He said he also did not have a full appreciation of the frustration level of staff.

605 Mr. Murray said that he would not be apolitical because he holds a political office and would 606 like to provide clarity to staff that his preference is that the communities completely combine in 607 totality and that is what his goal on the board is for. He says that the question of "What 608 happens if this vote doesn't work and what does it look like afterwards" is something that the 609 board members or anyone else just does not know. Mr. Murray added that he believes that 610 we can do amazing things as one community.

- Ms. Haney thanked staff, including those who are not in attendance, for their honesty and
 assessments. The input is very useful, with valuable critiques embedded in the reports. Ms.
 Haney thanked Ms. Knauer and Ms. Gamache for the work on organization and structure.
 She went on to address the other elected officials by saying that she hopes that the work of
 the day engenders a sense of urgency and encouraged them to make sure they are
 comfortable with the level of effort they can and have committed to put in.
- 619 Mr. Chawla thanked staff and agreed that the process is going to be difficult. As a board 620 member, he supports staff and appreciates the work happening behind the scenes. 621
- 622 Ms. Thibeault thanked staff and will take some time to digest everything as the newest 623 member on both of the boards. She appreciated meeting staff. 624

Mr. Brown said that he appreciates everyone in attendance for being there, including Ms.
Knauer and Ms. Gamache. He is excited to see things on the track to one community, one
charter, and one Essex. He added that he appreciated the honesty from staff and
encouraged Village staff to reach out to when there are areas of ambiguity. Ms. Haney also
extended the invitation for Town staff to reach out.

- 631 Mr. Teich thanked the team who helped to put the event together, saying that everything that 632 we do is serious and that this was supposed to be fun. He was very pleased at how the day 633 turned out.
 - Mr. Jutras thanked the board members for taking their time to be there as well.
- 636 637 **5.** <u>ADJOURN</u> 638
- ANDREW BROWN made a motion, and AMBER THIBEAULT seconded, that the Trustees
 adjourn the meeting. The motion passed 4-0, at 2:42 PM.
- 642 MAX LEVY made a motion, seconded by PATRICK MURRAY, that the Selectboard adjourn 643 the meeting. The motion passed 4-0, at 2:42 PM.
- 644 645 Respectfully Sub
- 645 Respectfully Submitted,646 Tammy Getchell
- 647 Assistant to the Manager
- 648 Assistant to the Manag

649 650	Approved this	day of	, 2019
651 652	(See minutes of this	day for correctio	ns, if any)
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657			
658	Patrick Murray, Cler	k, Selectboard	
659			

VILLAGE OF ESSEX JUNCTION TRUSTEES TOWN OF ESSEX SELECTBOARD DRAFT SPECIAL MEETING MINUTES Monday, June 25, 2019

SELECTBOARD: Elaine Haney; Max Levy; Andrew Watts; Annie Cooper; Patrick Murray (arrived at 7:32)

7 at 7:32)
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 9 **TRUSTEES:** Andrew Brown; George Tyler; Dan Kerin; Amber Thibeault; Raj Chawla
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ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Greg Duggan, Deputy Manager;
 Sarah Macy Finance Director/ Assistant Manager; Rob Paluba;

OTHERS PRESENT: Robert Bates; Kim Chase; Colin Flanders; Nathan Fiske; Mary Lou Hurley;
 Dustin Nolifer; John Sheppard, MD; Annie Dunn Watson; Irene Wrenner

17 1. CALL TO ORDER

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Andrew Brown called the Village of Essex Junction Trustees back to order from their recess,
 and Elaine Haney called the Town of Essex Selectboard to order. They entered into the
 Special Joint Meeting of the Village of Essex Junction Trustees and the Town of Essex
 Selectboard at 7:00 PM.

23 2. AGENDA ADDITIONS/ CHANGES

- Andrew Brown proposed that item 5g be switched in order with Item 5f.
- Elaine Haney revised the action of Item 5h, to be "discussion" instead of "approval".

3. <u>AGENDA APPROVAL</u>

MAX LEVY made a motion, and ANNIE COOPER seconded, that the Selectboard approve the agenda as amended. The motion passed 4-0 (Patrick Murray not yet in attendance).

GEORGE TYLER made a motion, and AMBER THIBEAULT seconded, that the Trustees
 approve the agenda as amended. The motion passed 5-0.

35 4. PUBLIC TO BE HEARD

a. Comments from Public on Items Not on Agenda

- Irene Wrenner commented that she does not think a fair Essex merger plan can come out of a meeting that includes 8 Village residents but not 8 Town Outside the Village residents. She expressed concern that a lopsided, inequitable merger plan could result from imbalanced representation during negotiations.
- 41 Kim Chase expressed concern that she may have missed a merger vote and said she was unaware of a plan is in place for a vote. She shared that when she was trying to find 42 more information about this, she found a picture of the T-Shirts Trustees and Selectboard 43 members wore to their recent Strategic Advance Meeting. In her opinion, the image of 44 wedding rings on the shirts depicts a narrow stance on the part of elected officials, and 45 she feels it promotes conventional gender roles, and gender inequality. She also noted 46 that diamonds, included in the image, are conflict minerals with human rights issues. Ms. 47 Chase suggested that more effort be put into informing the community versus persuading 48 people about the right way to vote. Mr. Brown responded that the Trustees and 49 Selectboard have a goal for a vote but that there is not yet a formal plan. Ms. Haney 50 clarified that the Strategic Advance meeting was a work session for staff and elected 51 officials to kick off discussions about a potential change in governance. She stressed that 52 there were no intentions behind the color or graphics on the T-shirts, and their intentions 53

are to be equitable and unbiased. Ms. Haney said the job of the boards is to, eventually,
advocate for what they determine is best for the municipalities, but not before a robust
community input and vetting processes as well as thorough discussions and research.
She said that there is not complete agreement on the boards yet about what to move
forward with and there is a lot of work and research to still do in order to get to an
agreement. She explained that no community vote took place and that, before the greater
community votes on anything, each of the two boards will individually vote on a plan.

- Robert Bates shared that, at a recent Governance Committee meeting with KSV, "loaded" words were included in some of the plans and materials being discussed. He pointed out that semantics go a long way to forming public perception. He wondered why there is a recent re-emergence of the word "merger" when, for the last few years, the word being used was "consolidation". Mr. Bates pointed out that the word "merger" comes with a history of tensions for previous efforts in Essex. He suggested that there be clarification and clear definitions about language in this process.
 - **Mary Lou Hurley** commented that she does not believe the consolidation process can be fair without equal representation from individuals who live in the Town Outside the Village.

70 71 **5.** <u>BUSINESS ITEMS</u> 72

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73 a. Update on website revisions—Rob Paluba & Greg Duggan

Mr. Duggan discussed the status of work being done by staff on the new website. Mr. Paluba
showed the current draft of the Town Website landing page, revised for simplicity and
consistency. He said the goal was for this page to be clean, easy to navigate and to have
effective search functionality. He pointed out the buttons, bars and sections of the page that
will provide ease in navigation, municipality news and a calendar of events. Mr. Paluba noted
that all decisions being made are within a high standard of ADA compliance and that the
website is designed to work on multiple types of equipment.

82 The Trustees and Selectboard asked questions about the site's functionality. Ms. Cooper 83 wondered if it could have a direct button for senior citizens, and Ms. Hanev agreed that 84 accessibility should be a priority. Ms. Haney liked the idea of the site having a "how do I...?" 85 search function for residents and a way for residents to easily report problems or concerns. 86 Mr. Chawla said that he loves the site and encouraged that the pictures on the site not be 87 stock photos but, instead, photographs of Essex. Mr. Tyler confirmed with Mr. Paluba that the Landing page will be the Town of Essex's page and the Village site will remain the same until 88 further notice. Mr. Paluba said that there will be a link to the Village site from the Town site 89 90 and explained that the design is still being worked out so adaptations could be included. Mr. Levy, Ms. Cooper and Mr. Paluba discussed the challenges of having functions that 91 92 automatically save credit card information and sign up forms. At this time they are not 93 planning to make these functions available on the website. 94

95 b. Follow-up discussion from Strategic Advance

96 The Selectboard and Trustees who attended the Strategic Advance said that it was a great
97 day. Ms. Haney noted that it was effectively facilitated and she thought learning about
98 different perspectives, on the part of staff and elected officials, was valuable as an opportunity
99 to discuss solutions to potential roadblocks. Ms. Cooper and Mr. Tyler shared their regrets for
100 not making it to the Strategic Advance. Mr. Duggan and Mr. Teich said that Ms. Knauer would
101 be sending them compiled brainstorms from the meeting soon. They expressed the sentiment
102 of staff that the day was beneficial and they would like to propose doing one annually.

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104 c. Creation of "why merge" elevator speech

105 Mr. Brown reminded the Trustees and Selectboard that in April of 2018, at a Joint Meeting of the Trustees and Selectboard, each person described the end goal of consolidation as "one 106 107 community and one board". He reminded them that it is important for each person in the Joint 108 body of elected officials to share the same messages about what it could look like to unify, 109 what the status quo is and what it would look like if they moved away from it. The boards discussed the importance of semantics and legal terminology. Mr. Brown suggested that they 110 111 re-look at the Heart and Soul Values, explained by Ms. Cooper as a compilation of the region's values developed though a community outreach initiative funded by a grant. Mr. 112 Haney suggested that they use the words "appropriate taxation" instead of "tax equity. She 113 also said that, in the next reading file, she would include a list of common language devised 114 by her and Irene Wrenner in years past. Mr. Tyler explained that the word "merger", although 115 it may have an uncomfortable connotation to some Essex residents, is a term used in legal 116 statute to describe municipal unification models. Mr. Murray suggested that he and other 117 residents will need to know about the economic reasons for unification vs. what it means to 118 have separate resources. Mr. Kerin pointed out, and the Trustees and Selectboard members 119 120 agreed, that the elevator speech not push an agenda but, instead, inform the public to make a 121 decision.

123 Ms. Haney opened the discussion to community members:

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- **Mr. Bates** expressed gratitude to Mr. Tyler for clarifying that the word "merger" is a legal term. He suggested that if the word must be used, it should be connected with the term "consolidation". He also suggested that the boards clarify to the public the fact that it is a legal term. He said that he thinks unification is a good idea and should be pursued.
- **Ms. Wrenner** noted that there are many options and models to consider for unified governance and she encouraged the governance committee to spend enough time, with the attorney contracted to work on this, to carefully consider these options.
- Annie Watson described herself as a resident of the Town Outside the Village who wants to see the unification take place. She said that she needs to know, from the elevator speech, the specifics of how unification will affect her economically, recreationally, in terms of use of spaces, education and governance. She wants to hear about what the impact will be.
- The Selectboard and Trustees agreed to engage the Governance Subcommittee to work on
 the elevator speech, and board members will email their comments to be considered during
 this process.

ANDREW BROWN made a motion, and GEORGE TYLER seconded, that the Trustees authorize the Governance Subcommittee to draft a "why unify" elevator speech, for final approval by both boards. The motion passed 5-0.

ANNIE COOPER made a motion, and PATRICK MURRAY seconded, that the Selectboard
 ditto the Trustees authorization motion. The motion passed 5-0.

148 d. Update from Governance Subcommittee

- Mr. Levy provided a brief account of the Governance Committee meeting that took place on
 June 20 at 7PM. As Vice Chair, Mr. Levy ran the meeting because the Subcommittee Chair,
 Mr. Tyler, was not in attendance. He reported that they reviewed a draft survey from KSV,
- 152 provided revisions and added some questions. They discussed the possibility a unification

website and considered the domains available to choose from. Mr. Levy said they approved
 the Governance Subcommittee minutes and took comments from the community.

156 e. Approve web address for merger website

The Selectboard and Trustees discussed the domain options for a unification website 157 address, to determine which one to use. Mr. Tyler explained that the Governance 158 Subcommittee envisions the site including information on the current governance structure. 159 the governance models under consideration, progress being made and links to resources 160 related to the process. Staff suggested three domains that each had the word "merger" in 161 them. Mr. Chawla suggested that, based on community feedback, they reconsider using the 162 163 word "merger". Mr. Brown and Ms. Haney agreed with this point and suggested that they go with the term "Greater Essex" instead. This phrase was coined during a recent presentation to 164 165 the joint boards. The board members discussed Mr. Watts' concern that the term "great" has a connotation because of its use by a national candidate for the presidency. It was the sense of 166 167 the boards that this may not be a significant problem. 168

PATRICK MURRAY made a motion, and ANNIE COOPER seconded, that the Selectboard
 approve the use of www.greateressex2020.org as the address for a merger website.

171 Mr. Watts expressed reservation with using the word "Great" in conjunction with the date 172 "2020" because there is a national candidate who is also using these terms together.

173 **The motion passed 4-1, with Andy Watts dissenting.**

175 GEORGE TYLER made a motion, and DAN KERIN seconded the same motion on behalf of 176 the Trustees. The motion passed 5-0. 177

178 f. Appoint alternates to Governance Subcommittee

179 Mr. Duggan explained that having enough people to make a guorum at the Governance 180 Subcommittee meetings will be essential in the immediate future because the KCV contract schedule requires approvals on a weekly basis. Therefore, he suggested that two alternates 181 from each board be appointed to step in, if one or more Subcommittee members cannot 182 attend a meeting. The board members discussed how many people should be in attendance 183 184 at these meetings and what the configuration should be. Ms. Cooper and Mr. Chawla discussed fair representation. Mr. Watts brought up his concern that having alternates from 185 186 the boards may increase the risk of an open meeting law violation. He suggested considering staff to serve as alternates to the meetings. Mr. Levy said that it is important for staff to remain 187 188 a-political so, instead, the board members agreed to be careful to not to share what happened 189 in the meetings with the people they are subbing for outside of the warned, open meetings. 190

Mr. Kerin and Ms. Thibeault nominated themselves on behalf of the Trustees. Annie Cooper nominated herself as first alternate and Patrick Murray nominated himself as second alternate on behalf of the Selectboard.

- ANDREW BROWN made a motion, and GEORGE TYLER seconded, on behalf of the
 Trustees, that Dan Kerin is the first alternate on the Governance Subcommittee and Ms.
 Thibeault is the second. The motion passed 5-0.
- ELAINE HANEY made a motion, and MAX LEVY seconded, the Selectboard accept the
 slate of nominees. The motion passed 4-1, with Andy Watts dissenting.
- 202 g. Determine role and authority of Governance Subcommittee as steering committee for
 203 public outreach

204 Mr. Duggan discussed the recommendation that the Selectboard and Trustees authorize more 205 decision making authority to the Governance Subcommittee and final approval authority to 206 staff, after vetting by the subcommittee, in order to effectively respond to the fast turnaround 207 needs of KSV. These authorizations would be focused on surveys as well as focus group screening tools and questions. Mr. Tyler clarified that this arrangement would only be through 208 209 the duration of the KSV contract, but any major changes would still come to the boards to act 210 on. Mr. Kerin further clarified that decisions about using funds would still not be made by the 211 subcommittee 212

ANDREW BROWN made a motion, and DAN KERIN seconded, that the Trustees authorize
 the Governance Subcommittee to make decisions as the steering committee to KSV for
 public outreach.The motion passed 5-0.

ANDREW BROWN made a motion, and DAN KERIN seconded, that the Trustees authorize
 staff to give final approval to documents vetted by the Governance Subcommittee. The
 motion passed 5-0.

ELAINE HANEY made a motion, and PATRICK MURRAY seconded, that the Selectboard
 authorize the Governance Subcommittee to make decisions as the steering committee to
 KSV for public outreach.The motion passed 5-0.

ELAINE HANEY made a motion, and PATRICK MURRAY seconded, that the Selectboard
 authorize staff to give final approval to documents vetted by the Governance
 Subcommittee.The motion passed 5-0.

229 h. Discussion of column about consolidation

230 Ms. Haney requested that the board share if they agree to allow the Chair of the Selectboard and President of the Board of Trustees to speak on behalf of the boards by writing a regular 231 232 column about consolidation efforts in the Essex Reporter. Ms. Haney pointed out an example 233 of the first column in the meeting packet. She acknowledged that this is a generous offer from 234 the Essex Reporter and could be a primary way to communicate with the community about 235 the efforts of consolidation. They reminded the board members that St. Albans officials 236 encouraged this idea when they shared insights with Essex into what worked well for their 237 Downtown Revitalization efforts. 238

The board members discussed the strategy and all were in agreement with the column 239 240 strategy. Mr. Levy, Ms. Cooper and Mr. Murray discussed their trust in the Selectboard Chair 241 and President of the Board of Trustees to speak about the unification process in this way. Mr. 242 Murray expressed his concern that the Essex Reporter is not delivered to his house, along with many others in the upper guarter, and he would appreciate if the paper could be received 243 by a wider audience. Mr. Brown pointed out that some local condominium complexes also do 244 245 not receive the paper, but all of the articles could also be shared on Front Porch Forum, 246 Facebook and elsewhere to reach a greater audience. Ms. Thibeault noted that it could go on the new unification website as well. Mr. Tyler gave some writing suggestions, from his 247 248 experience writing a column for the Essex Reporter from 2001-2007, such as using an active 249 vs. passive voice. Mr. Chawla suggested defining some words like "Charter" for people. 250

Ms. Haney opened the discussion to community members:

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Ms. Wrenner pointed out the importance of not confusing people by making writings
 sound like Essex Town does not include the Village of Essex Junction. She pointed out

- 254 multiple references to the "Town and Village," in the proposed column included in the 255 packet, that should instead just say "Essex Town" because otherwise it is redundant.
- 256 John Sheppard requested clarification of how the topics presented in the columns, on the subject of unification, will receive feedback from the community so that there is fair and 257 equal reporting. He expressed concern that this strategy could become one-sided. Ms. 258 Haney pointed out that sending letters to the editor via news@essexreporter.com to be 259 published would be a way for the public to respond to the column. Mr. Sheppard 260 261 questioned the ethical responsibilities of impartial journalism on the part of the Essex Reporter by running the column. Ms. Haney, Mr. Kerin, Mr. Teich and Ms. Cooper 262 discussed that the column would focus on factual information of the issues. They 263 discussed the precedence set by the relationship that St. Albans had with the St. Albans 264 Messenger during their Downtown Revitalization efforts. 265
- Mr. Bates suggested that the column focus on the process of Unification, such as the work beginning with KSV, including a schematic about the process, in order to avoid perceptions that the boards are pushing an agenda or a certain direction. Ms. Haney noted that a graphic is being developed by the project manager about the timeline.
- The boards agreed that the President and Chair should proceed with the column. Ms. Haney welcomed board members to submit ideas or articles to her or Mr. Brown as well. They gave direction that all articles should be written and/ or vetted by the Chair and President, then submitted to staff for review and fact-checking prior to forwarding the column writings to the Essex Reporter. Mr. Watts reminded everyone to review the communications policy in this process.

278 6. <u>CONSENT ITEMS</u> 279

270

GEORGE TYLER made a motion, and DAN KERIN seconded, that the Trustees approve the Consent agenda:

- 283 a. Approval of minutes: May 28, 2019 284
- 285 The motion passed 5-0.286

287 7. READING FILE

288 a. Board Member Comments

- Mr. Tyler suggested, based on further research, that the Governance Subcommittee
 discuss and reconsider a Mayoral model of Governance. The Trustees and Selectboard
 discussed and agreed with this suggestion.
- Ms. Haney shared that Channel 17 expressed interest in helping encourage discussions and document the consolidation process by hosting a regular television segment. They suggested doing a "man on the street" segment. The Trustees and Selectboard members delegated further discussion of this to the Governance Subcommittee.
- Mr. Teich said that staff appreciates how the Trustee meetings, Selectboard meetings and Joint meetings have been coming together under the new meeting model. He suggested placing an agenda item on a future meeting to discuss the model and consider suggestions for improving it.
- 300b. Memo from Annie Costandi and Chelsea Mandigo re: Awarded Projects under the301CCRPC FY20 Unified Planning Work Program
- 302 c. Email from Liz Gamache re: thoughts on questions posed by George Tyler
- 303 d. Letter from Adam Basford re: Update Concerning Announcement of Planned Action

306

305 8. EXECUTIVE SESSION

No Executive Session was required or held

307 308 **9.** <u>ADJOURN</u> 309

AMBER THIBEAULT made a motion, seconded by DAN KERIN, for the Trustees to adjourn
 the meeting. The motion passed 5-0 at 9:19 p.m.

MAX LEVY made a motion, seconded by ANNIE COOPER, for the Selectboard to adjourn the meeting. The motion passed 5-0 at 9:19 p.m.

- 315
- 316
- 317
- 318 Respectfully Submitted,
- 319 Cathy Ainsworth
- 320 Recording Secretary

VILLAGE OF ESSEX JUNCTION BOARD OF TRUSTEES MINUTES OF MEETING June 25, 2019

TRUSTEES PRESENT:Andrew Brown; George Tyler; Dan Kerin; Amber Thibeault; Raj Chawla**ADMINISTRATION:**Evan Teich, Unified Manager; Sarah Macy, Finance Director/ Assistant**OTHERS PRESENT:**Manager; Greg Duggan, Deputy Manager; Rob Paluba, IT Director**OTHERS PRESENT:**Robert Bates; Colin Flanders; Nathan Fiske; Mary Lou Hurley; Dustin Nolifer;
John Sheppard, MD; Annie Dunn Watson; Irene Wrenner

1. CALL TO ORDER and PLEDGE OF ALLEGIANCE

Mr. Brown called the meeting to order at 6:30 p.m. and led the assemblage in the Pledge of Allegiance.

2. AGENDA ADDITIONS/ CHANGES

Mr. Teich added a document to be included in item 7a. Mr. Brown suggested moving item 7b out of the consent agenda, to be included as Business Item 6b, so he could recuse himself from this vote.

3. APPROVE AGENDA

ANDREW BROWN made a motion, and GEORGE TYLER seconded, to approve the meeting agenda, as amended. VOTING: 5-0; motion carried.

4. PUBLIC TO BE HEARD

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

There were no comments from the public.

5. PUBLIC HEARING

a. Public Hearing on FY20 Utility Rates

Ms. Macy provided an overview of the FY20 Utility Rates. She explained the cost to the Village resident using 120 gallons per day will increase by 8.2%, or \$38.61 per year, the large user rate is decreasing by 3.85% and the Wastewater Treatment wholesale rate is increasing by 5.73%. She compared rates with surrounding communities, presented a historical view of utility rate changes and annual average costs from FY14-FY20. She talked about reasons for the FY20 increases as well as historical fluctuations. Pages provided in the meeting packet include charts and details of this information.

Mr. Tyler asked for clarification on why the Village of Essex Junction's water rates are less expensive than the Essex Town rates. Ms. Macy explained that the water wholesale rate is the same for both municipalities but factors such as capital savings, depreciation rates and revenue received from the Village's large water user, Global Foundries, differ between the two districts, resulting in different water rate calculations.

Mr. Chawla wondered if the FY18, 19 and 20 rate increases, which are comparatively higher in the history provided, are representative of what can be expected going forward. Ms. Macy pointed out that predicting is not possible, but the average annual rate increase from FY14-FY20 was a 2% for Wastewater rates, 3% in Sanitation and 5% in Water. She and Mr. Brown discussed that one of the contributing factors to the increase in the fixed rate charge is the increase in the Capital contributions.

Ms. Macy discussed how the calculations and adjustments to the Wastewater Treatment Wholesale rate take into consideration estimated flows and costs associated with the Town of Williston and the Town of Essex. She also discussed how a water reconciliation process determines adjustments to the Large Water User rate.

There were no comments from the public and Mr. Brown commended Ms. Macy for her exceptional work on this presentation.

6. BUSINESS ITEMS

a. Warn Public Hearing for FY20 Water budget and rates

Ms. Macy requested that the Trustees warn a second public hearing on FY20 Water budget and rates. The Trustees have a policy for setting Large Water User Rates which states that two water rate public hearings shall be held. There was no discussion.

ANDREW BROWN made a motion, and GEORGE TYLER seconded, that the Trustees warn a second public hearing on the FY20 Village Utilities rates for Tuesday July 9, 2019. VOTING: 5-0; motion carried.

b. Accept Town of Essex and Village of Essex Junction Housing Needs Assessment and Action Plan

Mr. Brown recused himself from this agenda item, citing a conflict of interest that may arise given his employer. As Vice Chair of the Trustees, Mr. Tyler led this agenda item. He pointed out that the Trustees had reviewed the Housing Needs Assessment and Action Plan at the most recent Joint meeting with the Selectboard. He pointed out that even though the plan recommends the formation of a housing committee, this work will take place in collaboration with the Selectboard. There was no discussion.

GEORGE TYLER made a motion, and RAJ CHAWLA seconded, that the Trustees accept the Town of Essex and Village of Essex Junction Housing Needs Assessment and Action Plan. VOTING: 4-0 (Mr. Brown recused); motion carried.

7. CONSENT ITEMS

GEORGE TYLER made a motion, and DAN KERIN seconded, that the Trustees approve the Consent Items:

- a. Reappointment/Appointment to Boards, Committees and Commissions
 - Approval of the Village Planning Commission's recommended reappointment of Diane Clemens and Steven Shaw to three-year terms to begin July 1, 2019.
 - Approval of the Village Zoning Board of Adjustment's recommended reappointment of Bruce Murdough and Martin Hughes to three-year terms to begin July 1, 2019.
 - Approval of the Village Bike-Walk Advisory Committee's recommended reappointment of Eric Bowker to a three-year term to begin July 1, 2019.

Trustee discussion: Mr. Brown requested that if a committee seeks to appoint someone, the Trustees should be able to meet and/or interview them. Mr. Tyler, Ms. Thibeault and Mr. Chawla agreed that this should happen for future appointments. They agreed to make an exception for these consent agenda appointments.

- **b.** Approve minutes: June 11, 2019
- c. Approve Warrant#17151-06/17/19

VOTING: 5-0; motion carried.

8. READING FILE

- a. Board Member Comments
 - Mr. Tyler discussed the email from Ms. Humbarger notifying the Trustees that the steAmfest event will not be held this year. He pointed out that similar reasons, the challenges of volunteer engagement and the amount of time and work that goes into a successful event, are also why the Farmers Market will no longer take place. Mr. Tyler suggested that a discussion of the decreasing number of community events should be included as an agenda item on a future meeting, to determine strategies that could help turn this trend around. The Trustees agreed and Mr. Chawla suggested that a member of the Economic Development Committee be present for this conversation.
- b. Email from Kristin Humbargar re: steAmfest 2019
- c. Brownell Staff and Directors Reports April & May 2019
- d. Upcoming meeting schedule

9. EXECUTIVE SESSION

a. An executive session is not anticipated No executive session took place

ADJOURN

ANDREW BROWN entered the Trustees into Recess 6:56 p.m., followed by the beginning Town of Essex Selectboard and Village of Essex Junction Trustees Special meeting at 7:00 p.m.

Respectfully Submitted, Cathy Ainsworth

VILLAGE OF ESSEX JUNCTION BOARD OF TRUSTEES MINUTES OF MEETING July 2, 2019

Minutes from the Village of Essex Junction Trustees meeting on July 2, 2019 were not available at the time of posting the meeting packet. When available, the minutes will be posted to the website here: https://www.essexjunction.org/boards/board-of-trustees/#c702 .

Town of Essex / Village of EJ Accounts Payable

Check Warrant Report # 17152 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/21/19 To 06/21/19 & Fund 2

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
05290	ADVANCE AUTO PARTS		2-CYCLE OIL 2.6 OZ CQOIL		13.40	23491 06/21/19
			455291644963	GAS, GREASE AND OIL		
05290	ADVANCE AUTO PARTS	06/12/19	Silicone spray	210-42220.610	10.19	23491 06/21/19
			552916357595	SUPPLIES		
20440	AINSWORTH CATHY L	06/14/19	Village Trustees meeting	210-41320.530	220.50	23492 06/21/19
			#30	COMMUNICATIONS		0.000000000000000000000000000000000000
02420	AUTOZONE	06/04/19	Diesel exhaust fluid	210-42220.610	25.00	23495 06/21/19
			3236512695	SUPPLIES		
07465	BIBENS ACE HARDWARE INC	06/14/19	LED ACE A19 40W EQ SW	210-41940.610	11.98	23498 06/21/19
			34488/5	SUPPLIES		
00530	BRODART CO	05/29/19	Books	210-49345.000	31.84	23501 06/21/19
			B5643136	LIBRARY DONATION EXPENDIT		
00530	BRODART CO	05/29/19	Books	210-49345.000	6.79	23501 06/21/19
			B5643245	LIBRARY DONATION EXPENDIT		
00530	BRODART CO	06/04/19	Book	210-45551.640	13.77	23501 06/21/19
			B5647884	ADULT COLLECTION-PRINT &		
00530	BRODART CO	06/04/19	Book	210-45551.610	0.80	23501 06/21/19
			B5647884	SUPPLIES		
16030	BROWN ELECTRIC	06/15/19	Miscellaneous/ staples/sc	210-43161.002	285.20	23502 06/21/19
			33936	MEMORIAL PARK		
16030	BROWN ELECTRIC	06/15/19	fix ped light at 81 main	210-43160.610	349.00	23502 06/21/19
			33955	STREET LIGHTS SUPPLIES/MA		
V04609	CENTER POINT LARGE PRINT	06/01/19	Books	210-45551.640	93.48	23508 06/21/19
			1695114	ADULT COLLECTION-PRINT &		
21210	CINTAS LOC # 68M 71 M	06/13/19	shop towels	210-43110.610	87.71	23510 06/21/19
			4023803162	SUPPLIES		
04940	COMCAST	06/03/19	Cable TV	210-42220.535	21.28	23513 06/21/19
			0207722 6/19	TELEPHONE SERVICES		
17025	COONRADT AMY	06/12/19	Planning Commission Meeti	210-41970.530	105.00	23514 06/21/19
			#0010	COMMUNICATIONS		
17025	COONRADT AMY	06/15/19	Meeting minutes Joint Gov	210-41320.530	43.89	23514 06/21/19
			#0011	COMMUNICATIONS		
24305	DEMCO INC	06/10/19	Supplies	210-45551.610	63.75	23515 06/21/19
			6629309	SUPPLIES		5 Z
25715	DONALD L. HAMLIN CONSULT	06/14/19	Greenwood storm drainage	210-43110.576	217.48	23516 06/21/19
			06141917808	ENGINEERING SERVICES		energial contraction and the second second
27075	DOUG COLLINS CONSTRUCTION	06/09/19	Removal of Nuisance Beave	210-43125.570	125.00	23517 06/21/19
			100A	CONTRACT SERVICES		
35260	EAST COAST PRINTERS INC	06/18/19	T-SHIRTS STRATEGIC ADVANC	210-41320.560	98.34	23518 06/21/19
			06051934	TRUSTEES EXPENDITURES		
01010	ESSEX AGWAY	06/12/19	MSP Flowers	210-45220.610	39.98	23522 06/21/19
			328654	SUPPLIES		
01010	ESSEX AGWAY	06/12/19	MSP Flowers	210-45220.610	79.96	23522 06/21/19
			328655	SUPPLIES		
18000	FERGUSON WATERWORKS #590	06/18/19	36X100 SILT FENCE for jun	210-43151.430	20.72	23525 06/21/19
			0893262	STORM SEWER MAINTENANCE		
18000	FERGUSON WATERWORKS #590	06/18/19	fabric for juniper ridge		337.20	23525 06/21/19
			0893293	STORM SEWER MAINTENANCE		
00820	GLOBAL EQUIPMENT COMPANY	06/12/19	Dog Park Bags	210-45220.610	184.66	23534 06/21/19
			114458905	SUPPLIES		

Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17152 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/21/19 To 06/21/19 & Fund 2

- 1		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	
04035	GOT THAT RENTAL & SALES I	06/12/19	Mower repair parts	210-45220.610	299.44		06/21/19
			61890	SUPPLIES			
04035	GOT THAT RENTAL & SALES I	06/13/19	Mower repair. parts	210-45220.610	56.65	23535	06/21/19
			61922	SUPPLIES			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	electricity Railroad Ave	210-43160.622	22.26	23536	06/21/19
			08962650258	STREET LIGHTS - ELECTRICI			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	power 1 Pearl St	210-42220.622	78.52	23536	06/21/19
			31980596865	ELECTRICAL SERVICE			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	power 1 Pearl St	210-41940.622	78.51	23536	06/21/19
			31980596865	ELECTRICAL SERVICE			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	power 11 Jackson St SL-PW	210-43110.622	28.75	23536	06/21/19
			32028490103	ELECTRICAL SERVICE			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	electricity Pearl St 5 cr	210-43160.622	11.65	23536	06/21/19
			32163416095	STREET LIGHTS - ELECTRICI			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	electricity Pearl St 5 cr	210-43123.622	11.66	23536	06/21/19
			32163416095	TRAFFIC LIGHTS - ELECTRIC			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	power 21 Park St School	210-41940.624	35.60	23536	06/21/19
			34280668640	PARK ST. ELECTRICITY			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	MSP Power	210-45220.622	429.34	23536	06/21/19
2001 C 2000 T 100			50853241748	ELECTRICAL SERVICE			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	electricity	210-43160.622	24.36	23536	06/21/19
			56226744615	STREET LIGHTS - ELECTRICI			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	MSP Power	210-45220.622	38.48	23536	06/21/19
			90443107223	ELECTRICAL SERVICE			
45410	J B SIMONS INC	06/10/19		210-43110.612	520.20	23540	06/21/19
			100259	UNIFORMS, BOOTS, ETC			
V9454	LENNY'S SHOE & APP	06/07/19	sale exchange boots art	210-43110.612	30.00	23543	06/21/19
V9454		00/11/10	3254927	UNIFORMS, BOOTS, ETC			
V9454	LENNY'S SHOE & APP	06/11/19	uniforms Mike	210-43110.612	258.98	23543	06/21/19
06675	NATIONAL BUSINESS TECHNOL	06/10/10	3255552	UNIFORMS, BOOTS, ETC			
00075	NATIONAL BUSINESS TECHNOL	06/18/19	Copier usages 5/18-6/17/1		210.25	23548	06/21/19
06675	NATIONAL BUSINESS TECHNOL	06/10/10	1N310322	LEASED SERVICES			
00075	NATIONAL BUSINESS TECHNOL	00/10/19	Copier usages 5/18-6/17/1 1N310322		50.11	23548	06/21/19
06675	NATIONAL BUSINESS TECHNOL	06/19/19	Copier usages 5/18-6/17/1	CONTRACT SERVICES	c 07		
		00/10/19	1N310322	CONTRACT SERVICES	6.87	23548	06/21/19
06675	NATIONAL BUSINESS TECHNOL	06/18/19	Copier usages 5/18-6/17/1		0.49	02540	06/21/19
		00,20,20	1N310322	EQUIPMENT RENTALS	0.49	23548	06/21/19
17440	OLD SPOKES HOME	06/06/19	MRU labor	210-43110.570	390.00	22551	06/21/19
			6011	MAINTENANCE OTHER	390.00	23331	00/21/19
25140	PIKE INDUSTRIES INC	06/11/19		210-43120.610	444.80	23554	06/21/19
			1029100	PAVEMENT MAINTENANCE	444.00	23334	00/21/19
25140	PIKE INDUSTRIES INC	06/14/19	Asphalt -	210-43120.610	1084.80	23554	06/21/19
			1030501	PAVEMENT MAINTENANCE		20004	
02050	RON BUSHEY'S SUNOCO	06/06/19	Fuel for mowers	210-45220.626	30.51	23556	06/21/19
			060619D	GAS, GREASE & OIL			
28785	SHEARER CHEVROLET CO. INC	06/11/19	tail lights for pickup	210-43110.432	415.00	23560	06/21/19
			509133P	VEHICLE MAINTENANCE			
28785	SHEARER CHEVROLET CO. INC	06/11/19	lamp core exchange	210-43110.432	-100.00	23560	06/21/19
			СМ509133Р	VEHICLE MAINTENANCE	The second s		

Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17152 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/21/19 To 06/21/19 & Fund 2

V2124 STAPLES ADVANTAGE 06/08/19 office supplies 210-4551.610 33.61 23563 06/21/19 19420 TAPCO 05/28/19 Rayid Reflector Ped Light 210-4334.008 8600.00 23564 06/21/19 19420 TAPCO 05/28/19 Rayid Reflector Ped Light 210-4334.008 8600.00 23564 06/21/19 19420 TAPCO 05/28/19 Rayid Reflector Ped Light 210-4335.013 8610.10 23564 06/21/19 19420 TAPCO 05/28/19 Rayid Reflector Ped Light 210-4315.013 8610.10 23564 06/21/19 19420 TAPCO 05/17/19 Rawn mower blades 210-43110.570 81.24 23566 06/21/19 36130 VERIZON WIRELESS 05/16/19 cell phones 210-42220.535 125.67 23571 06/21/19 36130 VERIZON WIRELESS 05/18/19 cell phones 210-42220.535 40.01 23572 06/21/19 36130 VERIZON WIRELESS 05/18/19 cell phones 210-42220.510 23579 06/21/19 36130 VERIZON WIRELESS 05/13/19 Maint Cleaning Supplies 210-45220.610	Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount	Check	
V2124 974252 ADMANTATE 0/06/19 office supplies 20-4351.01 3.0.1						Paid		
19420 TARCO 09/20/9 Parial Pacification Ped Light, 20-4330, 000 9600.00 2564, 06/21/19 19420 TARCO 07/20/9 Parial Pacification Ped Light, 20-4330, 070 600.00 700.00 19420 Tar SPALL ENDINE OD INC 05/10/9 Parial Pacification Ped Light, 20-4330, 570 825, 0 07/11/9 20130 VERTICON WITCHESS 05/10/9 001/10/9	V2124		second second second					
19420 194200 19420 19420 <t< td=""><td></td><td></td><td></td><td>3416183566</td><td>SUPPLIES</td><td></td><td></td><td></td></t<>				3416183566	SUPPLIES			
13420 TANCO 05/26/19 Fight field field cor Ped Light 210-41335, 513 9610.10 23540 66/21/19 36829 THE SMALL ENGINE CO INC 01/1/13 Jamn Gower blades 210-4130.5, 013 8610.0 23560 66/21/19 36430 VERIZON WIRELESS 05/16/19 eoil phones 210-4220.53 125.67 23571 66/21/19 36430 VERIZON WIRELESS 05/18/19 eoil phones 210-4220.51 40.01 23571 66/21/19 36430 VERIZON WIRELESS 05/18/19 eoil phones 210-4220.51 40.01 23571 66/21/19 37630 VERIZON WIRELESS 06/11/19 kross for sweeper 210-4220.51 210.62 23579 6/21/19 37638 W B MAGON CO INC 06/13/19 Store Fill Juniper Ridge 210-4230.61 436.38 23579 6/21/19 37630 WIRTCCMS 06/05/19 Roos Fill Juniper Ridge 210-4315.1430 70.44 23581 6/21/19 37640 06/13/19 Opiter wages 5/18-6/17/1 2254-6512.4300	19420	TAPCO	05/28/19	Rapid Reflector Ped Light	210-49340.008	8600.00	23564	06/21/19
IGS 922 IGS 922 INTER 100 and				1637932	STATE GRANT EXPENDITURES			
36825 THE SMALL ENGINE CO INC 06/17/19 lawn mower blades 210-43110.570 B1.24 23560 06/11/19 36130 VERIZON WIRKLESS 05/10/19 call phones 210-42310.570 THLEPRONE SERVICES 36130 VERIZON WIRKLESS 05/10/19 call phones 210-4120.535 125.67 21571 06/21/19 36130 VERIZON WIRKLESS 05/10/19 call phones 210-41370.535 40.01 23572 06/21/19 36130 VERIZON WIRKLESS 05/10/19 fall phones 210-41370.535 40.01 23572 06/21/19 31335 VIKINO-CIVES UGA 06/13/19 Maint Cleaning Supplies 210-45220.610 245.23 215.02 23579 06/21/19 3167105260 SUPPLIES 005/05/19 SUPPLIES SUPPLIES 30.02 23640 06/21/19 323000 WIRCOMB 06/10/19 Maint Cleaning Supplies 210-4522.010 33.20 23640 06/21/19 33000 WIRCOMB 06/13/19 Mainte Cleaning Supplies 210-4520.010 <t< td=""><td>19420</td><td>TAPCO</td><td>05/28/19</td><td>Rapid Reflector Ped Light</td><td>210-41335.813</td><td>8610.10</td><td>23564</td><td>06/21/19</td></t<>	19420	TAPCO	05/28/19	Rapid Reflector Ped Light	210-41335.813	8610.10	23564	06/21/19
ORDER Description Description <thdescription< th=""> <thdescription< th=""> <thde< td=""><td></td><td></td><td></td><td>1637932</td><td>MATCHING GRANT FUNDS</td><td></td><td></td><td></td></thde<></thdescription<></thdescription<>				1637932	MATCHING GRANT FUNDS			
36130 VERIZON WIRELESS 05/18/19 cell phones 210-4220.335 125.67 2357 05/17/19 36130 VERIZON WIRELESS 05/18/19 cell phones 210-41970.535 40.01 23571 05/17/19 36130 VERIZON WIRELESS 05/18/19 cell phones 210-41970.535 40.01 23572 05/17/19 36130 VERIZON WIRELESS 06/11/19 brons for sweaper 210-41970.535 40.01 23572 06/21/19 36130 VERIZON WIRELESS 06/13/19 Maint Cleaning Supplies 210-45220.610 436.38 23579 06/21/19 361720580 SUPPLIES 05/05/175 Strong Supplies 210-45220.610 436.38 23579 06/21/19 361302 WHITCOMB 06/05/19 Stone Fill Juniper Ridge 210-45221.610 33.20 23548 06/11/19 3005302 MURTICOML BUSINESS TECHNOL 06/16/19 Stone	36825	THE SMALL ENGINE CO INC	06/17/19	lawn mower blades	210-43110.570	81.24	23566	06/21/19
Second				082501	MAINTENANCE OTHER			
36130 VERIZON WIRELESS 05/18/19 cell phones 210-41970.533 40.01 23571 06/21/19 11035 VIRING-CIVES USA 05/18/19 For seeger 210-4310.410.010 211.0 23572 05/11/19 07565 W B MASON CO INC 06/13/19 Maint Cleaning Supplies 210-43220.610 219.02 23579 06/11/19 07565 W B MASON CO INC 06/13/19 Maint Cleaning Supplies 210-43220.610 436.38 23579 06/11/19 07565 W B MASON CO INC 06/05/19 Stone Fill Juniper Ridge 210-43220.610 436.38 23579 06/21/19 23000 WHITCOMB 06/05/19 Stone Fill Juniper Ridge 210-4322.010 33.20 23548 06/21/19 06675 NATIONAL BUSINESS TECHNOL 06/05/19 Stone Fill Juniper Ridge 206-4312.13 33.20 23548 06/21/19 07305 AIRGAS USA LLC 05/31/19 Pole Hirst hild Training 226-4312.430 06 021/19 25275 BMI 06/02/19 BMI Music Fees 2	36130	VERIZON WIRELESS	05/18/19	cell phones	210-42220.535	125.67	23571	06/21/19
NATIONAL PAR PROPINE Data Control Data Control <thdata contre<="" th=""> Data Contro Data Con</thdata>				9830355987	TELEPHONE SERVICES			
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16719258 SUPPLIES 21379 06/21/19 16719258 SUPPLIES 23379 06/21/19 0755 W B MASON CO INC 06/13/19 Maint Cleaning Supplies 210-4522.0.610 436.38 23379 06/21/19 23000 WHITCOMB 06/05/19 Stoome Fill Juniper Ridge 210-43151.430 705.44 23581 06/21/19 00669626 STOMY SERR MAINTENNNCE 33.20 23648 06/21/19 0130322 OPERATIONAL SUPPLES 33.20 23493 06/21/19 0130322 OPERATIONAL SUPPLEX 73.24 23493 06/21/19 25575 AMERICAN RED CROSS 06/12/19 CFR First Aid Training 226-45124.330 686.00 239.48 23500 06/21/19 25275 EMI 06/02/19 BM Music Fees 226-45124.310 28.52 23500 06/21/19 252675 EMI <td></td> <td></td> <td></td> <td>4490811</td> <td>SUPPLIES</td> <td></td> <td></td> <td></td>				4490811	SUPPLIES			
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16719 Math Park 16719250 SUPPLIES 1670 Linking Supplied				167192588	SUPPLIES			
23000 MHITCOMB 06/05/19 Stone Fill Juniper Ride 210-4315.1.430 705.44 2581 0/21/19 06675 NATIONAL BUSINESS TECENOL 06/11/9 Copier usages 5/16-6/17/1 250-45122.610 33.02 23548 0/21/19 07305 AIRGAS USA LLC 05/31/19 Colemcials 264-45115.434 73.24 2349 0/21/19 07305 AIRGAS USA LLC 05/31/19 Colemcials 226-45112.430 666.0 2349 0/21/19 2595 AMERICAN RED CROSS 06/12/19 CRF Live Lid Training 226-4512.430 666.0 2349 0/21/19 2597 BMI 06/02/19 BM Music Fees 26-45115.330 28.52 25.00 0/21/19 250236 EMI 06/02/19 BM Music Fees 26-45115.1330 28.52 25.00 0/21/19 250237 BMI 06/02/19 BM Music Fees 26-45115.1330 28.52 25.00 0/21/19 25040 PICP DRIVING LLC 06/11/19 Filvers Education 26-45110.420 187.50 25.51 0/21.19 25041 PICP DRIVING LUC 06/11/19 July the Verent Entertaim 26-45130.000 147.50 25.51 0/21.19 25041 PICP DRIVING LUC 06/11/19	07565	W B MASON CO INC	06/13/19	Maint Cleaning Supplies	210-45220.610	436.38	23579	06/21/19
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07305 AIRGAS USA LLC 05/11/19 Fool Chamicals 226-45115.434 73.24 23493 06/21/19 25595 AMERICAN RED CROSS 06/12/19 CRE First Aid Training 226-45115.434 73.24 23493 06/21/19 25595 AMERICAN RED CROSS 06/12/19 CRE First Aid Training 226-45124.330 686.00 23494 06/21/19 25275 BMI 06/02/19 BMI Music Fees 226-45115.30 28.52 23500 06/21/19 25275 BMI 06/02/19 BMI Music Fees 226-45115.30 28.52 23500 06/21/19 35052346 OTHER PROFESSIONAL SVCS 28.52 23500 06/21/19 26680 EPIC DRIVING LLC 06/18/19 Drivers Education 226-45115.330 9135.00 23521 06/21/19 34710 FUNNY BUSINESS ENTERTAINM 06/01/19 July 4th Event Entertainm 226-14301.000 1475.00 23531 06/21/19 0470419D Opter usages 5/16-6/17/1 226-45115.420 121.11 23548 06/21/19 0470419				00698426	STORM SEWER MAINTENANCE			
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25275 BMI 06/02/19 BMI Music Fees 226-45115.330 28.52 2350 06/21/19 25275 BMI 06/02/19 BMI Music Fees 226-45115.330 28.52 2350 06/21/19 20680 EPIC DRIVING LLC 06/18/19 Drivers Education 226-45115.330 9135.00 23521 06/21/19 34710 FUNNY BUSINESS ENTERTAINM 06/01/19 July 4th Event Entertainm 226-45115.330 9135.00 23531 06/21/19 06675 NATIONAL BUSINESS TECHNOL 06/18/19 Copier usages 5/18-6/17/1 226-45116.442 215.11 2358 06/21/19 0130322 Equipment Rentals 17354 SUPPLIES 266.00 23558 06/21/19 10435 SCREENMYLOGO.COM 06/10/19 Fathers Day Fun Run Shirt 226-45124.610 436.00 23558 06/21/19 10435 SCREENMYLOGO.COM 06/13/19 Pool Guard Shirts 226-45124.610 436.00 23558 06/21/19 10435 SOLO 06/10/19 Program Wilderness First 226-45124.610 753.58 23560 06/21/19 125280 THE<				22198269	OTHER PROFESSIONAL SVCS			
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20600 EPIC DRIVING LLC 06/18/19 Drivers Education 226-45115.330 9135.00 23521 06/21/19 34710 FUNNY BUSINESS ENTERTAINM 06/01/19 July 4th Event Entertainm 226-45115.330 9135.00 23521 06/21/19 34710 FUNNY BUSINESS ENTERTAINM 06/01/19 July 4th Event Entertainm 226-45110.442 215.11 23548 06/21/19 06675 NATIONAL BUSINESS TECHNOL 06/18/19 Copier usages 5/18-6/17/1 226-45110.442 215.11 23548 06/21/19 10435 SCREENMYLOGO.COM 06/10/19 Fathers Day Fun Run Shirt 226-45115.610 286.00 23558 06/21/19 10435 SCREENMYLOGO.COM 06/13/19 Pool Guard Shirts 226-45115.330 475.67 23561 06/21/19 10435 SCREENMYLOGO.COM 06/10/19 Program Wilderness First 226-45124.610 436.00 23558 06/21/19 10435 SCREENMYLOGO.COM 06/12/19 Pool Swim Suits 226-45124.610 753.58 23565 06/21/19 19295 SOLO 06/12/19 Pool Swim Suits 226-45124.610 753.58 23				35052346	PREPAID EXPENSE			
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10435 SCREENMYLOGO.COM 06/10/19 Fathers Day Fun Run Shirt 226-45115.610 286.00 23558 06/21/19 10435 SCREENMYLOGO.COM 06/10/19 Fathers Day Fun Run Shirt 226-45115.610 286.00 23558 06/21/19 10435 SCREENMYLOGO.COM 06/13/19 Pool Guard Shirts 226-45124.610 436.00 23558 06/21/19 10435 SCREENMYLOGO.COM 06/10/19 Program Wilderness First 226-45124.610 436.00 23558 06/21/19 19295 SOLO 06/10/19 Program Wilderness First 226-45115.330 475.87 23561 06/21/19 19295 SOLO 06/12/19 Pool Swim Suits 226-45124.610 753.58 23565 06/21/19 19295 SOLO 06/12/19 Pool Swim Suits 226-45124.610 753.58 23565 06/21/19 19295 DONALD L. HAMLIN CONSULT 06/14/19 Crescent Connector 230-46801.008 4785.00 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19				070419D	PREPAID EXPENSE			
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19295 SOLO 06/10/19 Program Wilderness First 226-45115.330 475.87 23561 06/21/19 19295 SOLO 06/10/19 Program Wilderness First 226-45115.330 475.87 23561 06/21/19 25280 THE LIFEGUARD STORE 06/12/19 Pool Swim Suits 226-45124.610 753.58 23565 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Crescent Connector 230-46801.008 4785.00 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 23435 CHAMPLAIN WATER DISTRICT 05/31/19 water consumption period 254-43210.411 260516.61 23509 06/21/19				17354	SUPPLIES			
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25280 THE LIFEGUARD STORE 06/12/19 Pool Swim Suits 226-45124.610 753.58 23565 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Crescent Connector 230-46801.008 4785.00 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Crescent Connector 230-46801.007 4589.06 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 23435 CHAMPLAIN WATER DISTRICT 05/31/19 water consumption period 254-43210.411 260516.61 23509 06/21/19								
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25715 DONALD L. HAMLIN CONSULT 06/14/19 Crescent Connector 230-46801.008 4785.00 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Crescent Connector 230-46801.007 4589.06 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 23435 CHAMPLAIN WATER DISTRICT 05/31/19 water consumption period 254-43210.411 260516.61 23509 06/21/19					OTHER PROFESSIONAL SVCS			
25715 DONALD L. HAMLIN CONSULT 06/14/19 Crescent Connector 230-46801.008 4785.00 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 23435 CHAMPLAIN WATER DISTRICT 05/31/19 water consumption period 254-43210.411 260516.61 23509 06/21/19	25280	THE LIFEGUARD STORE	06/12/19		226-45124.610	753.58	23565	06/21/19
25715 DONALD L. HAMLIN CONSULT 06/14/19 Pearl Street Link 230-46801.007 4589.06 23516 06/21/19 23435 CHAMPLAIN WATER DISTRICT 05/31/19 water consumption period 254-43210.411 260516.61 23509 06/21/19	05715							
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23435 CHAMPLAIN WATER DISTRICT 05/31/19 water consumption period 254-43210.411 260516.61 23509 06/21/19	25715	DONALD L. HAMLIN CONSULT	06/14/19			4589.06	23516	06/21/19
	00405							
053119D CWD WATER PURC - GF	23435	CHAMPLAIN WATER DISTRICT	05/31/19			260516.61	23509	06/21/19
				053119D	CWD WATER PURC - GF			

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Check Warrant Report # 17152 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/21/19 To 06/21/19 & Fund 2

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	
23435	CHAMPLAIN WATER DISTRICT		water consumption period		43222.63		
		,,	053119D	CWD WATER PURCHASE	43222.03	23509	06/21/19
23435	CHAMPLAIN WATER DISTRICT	05/31/19	water consumption period		998.21	22500	06/21/19
		,,	053119D	STATE WATER TAX	990.21	23509	00/21/19
23435	CHAMPLAIN WATER DISTRICT	05/31/19	water consumption period		6016.55	23509	06/21/19
			053119D	STATE WATER TAX - GF	0010.00	25509	00/21/19
06870	ENDYNE INC	06/12/19	Weekly TKN	255-43200.577	25.00	23520	06/21/19
			299937	CONTRACT LABORATORY SERVI	20.00	23520	00/21/19
06870	ENDYNE INC	06/14/19	eff metals Qtrly	255-43200.577	63.00	23520	06/21/19
			300286	CONTRACT LABORATORY SERVI			
38955	F W WEBB COMPANY	06/13/19	SOLV CEM MED	255-43200.570	35.17	23524	06/21/19
			63411083	MAINTENANCE OTHER			
38955	F W WEBB COMPANY	06/13/19	PVC	255-43200.570	34.54	23524	06/21/19
			63413266	MAINTENANCE OTHER			the control beauty and a
06675	NATIONAL BUSINESS TECHNOL	06/18/19	Copier usages 5/18-6/17/1	255-43200.610	35.29	23548	06/21/19
			1N310322	SUPPLIES			
03160	P & H SENESAC INC	06/10/19	POLYMER FOR DEWATERING	255-43200.619	6900.00	23552	06/21/19
			20111	CHEMICALS			
36130	VERIZON WIRELESS	05/18/19	cell phones	255-43200.535	137.46	23571	06/21/19
			9830355987	TELEPHONE SERVICES			
38680	VT RURAL WATER ASSOC	06/13/19	Seminar J JUTRAS	255-43200.500	24.00	23578	06/21/19
			06132019D	TRAINING, CONFERENCES, DU			
07565	W B MASON CO INC	06/07/19	labels	255-43200.610	34.99	23579	06/21/19
			167025782	SUPPLIES			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	electricity West St Ext P	256-43220.002	52.80	23536	06/21/19
			28189071674	WEST ST PS COSTS	32		
07010	GREEN MOUNTAIN POWER CORP	06/10/19	electricity Roscoe Ct pum	256-43200.622	25.20	23536	06/21/19
			33924429989	ELECTRICAL SERVICE			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	electricity 9 Old Colches	256-43200.622	55.09	23536	06/21/19
			35846661649	ELECTRICAL SERVICE			
07010	GREEN MOUNTAIN POWER CORP	06/10/19	power Susie Wilson Rd Pum	256-43220.001	39.30	23536	06/21/19
			97095980195	SUSIE WILSON PS COSTS			

Check Warrant Report # 17152 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/21/19 To 06/21/19 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account		meck Check umber Date
	Report Total			367623.62	

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02:20 pm

Town of Essex / Village of EJ Accounts Payable

Check Warrant Report # 17153 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/28/19 To 06/28/19 & Fund 2 Page 1 of 7 HPackard

VenderJack <th< th=""><th></th><th></th><th>Invoice</th><th>Invoice Description</th><th></th><th>Amount</th><th>Check</th><th>Check</th></th<>			Invoice	Invoice Description		Amount	Check	Check
14400 ABOVE AND BETCROD 06/31/19 JUNE 2 JUNE 6 LEMENTAGE 770.00 23855 06/20/19 1440 ABOVE AND BETCROD 06/31/19 JUNE 2 JUNE 6 CEMENTAGE JUNE 6 JUNE 7 JUNE 6 JUNE 7 JUNE 6 JUNE 7						Paid	Number	Date
14400 AFOVE AND DENTARD 06/17/19 TURE 2 - JULY 6 CLEANTED AUTOR DENTATES 23385 06/28/19 1417 CONTRACT SERVICES 72.00 23985 06/28/19 1417 SUPPLIASE 72.00 23985 06/28/19 1417 SUPPLIASE 72.00 23985 06/28/19 1417 SUPPLIASE 72.00 23985 06/28/19 02900 AVAINCE AUTO PARTS 06/18/19 SUE SCORET SUR 72 D C 7 210-4310.1017 5.96 23966 06/28/19 03900 AVAINCE AUTO PARTS 06/28/19 SUE SUBJORTS SUBJORTS 5.96 23966 06/28/19 04990 AVAINCE AUTO PARTS 06/28/19 SUE SUBJORTS SUBLICE MAINTERNANCE 3006 06/28/19 04990 AVAINCE AUTO PARTS 06/28/19 SUBJOR SPRAT 98 Blast 210-4310.101 C 32 3556 06/28/19 05201 AVAINCE AUTO FARTS 06/28/19 SUBJOR SPRAT 98 Blast 210-4310.101 SUBJORTS 31.62 23996 06/28/19 05201 BUERS ACE MARCMARE INC 06/29/19 MOUE SPRAT 98 Blast 210-4310.101 SUBJORTS 31.62 23990 06/28/19 05300 BECONT 00 06/29/19 MOUE SPRAT 98 Blast 210-4310.101 SUBJORTS 31.62 23990 06/28/19 07416 BEENS ACE MAREMARE INC 06/29/19 MOUE SPRAT 98								
1430 1437 CONTRACT SERVICES 1438 00/2013 14400 ASOVE AND BETORD 06/17/13 JUL 5 CLEMARD 10-4553.101 7.0.0 2385 06/20119 05390 ADVANCE AUTO PARTS 06/10/13 BUE CLEME TO TO LOCAL CLEMARD 2004 23.98 2386 06/20119 05390 ADVANCE AUTO PARTS 06/10/13 BUE CLEME TO TO LOCAL CLEME 2004 210-4110.010 23.98 2386 06/20119 05390 ADVANCE AUTO PARTS 06/20119 SUBPLICES 210-4110.010 4.89 2386 06/20119 05290 ADVANCE AUTO PARTS 06/24/13 BUE IT R In ARD PEILS CLEME TO TO LOCAL CLEME				4137	CONTRACT SERVICES			and an . Constant.
14400 ASOVE AND SERVED 0.9/17/19 JURE 2 - JULY 6 CLEMING 20-45551.610 72.00 2385 0/2/8/1 05290 AVANCE AUTO FARTE 0.6/18/13 EUT SOCKEY EST 32 R. 7. 120-4310.610 23.98 2356 0/2/8/1 05290 AVANCE AUTO FARTE 0.6/19/13 EUT SOCKEY EST 32 R. 7. 120-4310.610 5.98 2356 0/2/8/1 05290 AVANCE AUTO FARTE 0.6/2/13 BOE CLEAR LIGHT 1 R. 07 210-4310.610 5.98 2356 0/2/8/1 05290 AVANCE AUTO FARTE 0.6/2/13 BOE CLEAR LIGHT 1 R. 07 210-4310.610 5.98 2356 0/2/8/1 05290 AVANCE AUTO FARTE 0.6/2/13 BOE CLEAR LIGHT 1 R. AVE 210-4310.610 5.98 2356 0/2/8/1 05290 ADVANCE AUTO FARTE 0.6/2/13 BOE CLEAR TO SUPPLIE 200911E 200911E 05290 ADVANCE AUTO FARTE 0.6/2/13 BOE SART STRIP 210-4316.002 2582.23 2389 0/2/8/1 05290 REEND TO FARTE 0.6/2/13 BOE SART STRIP 210-4316.002 21.99 23605 0/2/8/1 05300 REDORT CO 0.6/2/13 BOE SART STRIP 210-4336.00 2.93 23605 0/2/8/1 05401 BEEDDAT CO 0.6/1/13 BOE SART STRIP	14400	ABOVE AND BEYOND	06/17/19	JUNE 2 - JULY 6 CLEANING	210-45551.423	2212.75	23585	06/28/19
AUVANCE AUTO FARTS Of/19/19 ET SOUTH STATE SUPPLIES 05290 AUVANCE AUTO FARTS Of/19/19 ET SOUTH STATE 3P CT. 210-4310.610 23.98 0.6/20/19 05290 AUVANCE AUTO FARTS Of/19/19 EXES CLAPE - do not block 210-4310.610 23.98 0.6/20/19 05290 AUVANCE AUTO FARTS Of/20/19 MARY CLEAR LIGHT 1 EA OF 210-4310.610 4.88 23866 06/28/19 05290 AUVANCE AUTO FARTS Of/20/19 MARY CLEAR LIGHT 1 EA OF 210-4310.610 4.88 23866 06/28/19 05290 AUVANCE AUTO FARTS Of/20/19 CARLS TESPATE DE BLACE MAINTERNANCE 15.42 23866 06/28/19 05290 AUVANCE AUTO FARTS Of/20/19 FOC/ SER SAU STRIPT 210-4130.610 15.42 23866 06/28/19 05290 BCERVT Of/20/19 FOC/ SER SAU STRIPT 210-41302.000 25802.25 23869 06/28/19 07465 BLERNS ACE HARDMARE INC Of/20/19 FOC/ SER SAU STRIPT 210-41302.000 25802.25 23869 06/28/19 07465 BLERNS ACE HARDMARE INC Of/20/19 FOC/ SER SAU STRIPT 210-41351.640 57.76 23605 06/28/19 0746				4137	CONTRACT SERVICES			
Display D	14400	ABOVE AND BEYOND	06/17/19	JUNE 2 - JULY 6 CLEANING	210-45551.610	72.00	23585	06/28/19
HIGH OF ALTO PARTS HIGH OF				4137	SUPPLIES			
98290AVAINCE AUTO PARTS06/18/19BORE CLAMP - do not block 210-43110.6175.962356 06/28/19AUTANCE AUTO PARTS06/24/19RACE CLARA LIGOT 1 FA OF 220-43110.610-7.592356 06/28/1905290AUTANCE AUTO PARTS06/24/19CLEAR LIGOT 1 FA OF 220-43110.610-7.592356 06/28/1905290AUTANCE AUTO PARTS06/24/19PALITE R"-RED 1 EA X210-43110.610-4.882356 06/28/1905290AUTANCE AUTO PARTS06/24/19PALIBE SPRAYPB ILBE 20-43110.610-4.882356 06/28/1905290AUTANCE AUTO PARTS06/24/19PALIBE SPRAYPB ILBE 20-43110.610-2.592359 06/28/1905290AUTANCE AUTO PARTS06/20/19PALIBE SPRAYPB ILBE SPRAYPB ILBE SPRAYSUPPLIES-2.592505 06/28/1905000BECENT06/20/19POOL/ SPA SPRAY STRIP210-41302.000259.12.322359 06/28/1907465BEENS ACE BAROMARE INC06/20/19POOL/ SPA SPRAY STRIP210-41302.00049.372560 06/28/1907476BEENS ACE BAROMARE INC06/20/19POOL/ SPA SPRAY STRIP210-41302.00049.372560 06/28/1907476BECORT CO06/13/19POOL210-41302.00049.372560 06/28/1907530BECORT CO06/13/19POOL210-41302.00046.852360 06/28/1907530BECORT CO06/13/19POOL210-41302.00046.852360 06/28/1907530BECORT CO06/13/19POOL210-41302.00046.85236	05290	ADVANCE AUTO PARTS	06/18/19	BIT SOCKET SET 23 PC T,	210-43110.610	23.98	23586	06/28/19
05290 APVANCE AUTO PARTS 06/20/19 MARK/ CLEAR LIGHT 1 A 0F 210-4310.422 7.9 2360 60/20/19 05290 APVANCE AUTO PARTS 06/20/19 MARK/ CLEAR LIGHT 1 A 0F 210-4310.422 7.9 2356 06/28/19 05290 APVANCE AUTO PARTS 06/24/19 CLEUE TIE 8RED 1 EA AT 210-43110.610 4.88 2356 06/28/19 05290 APVANCE AUTO PARTS 06/24/19 PLURE SPRAY PB Blat 210-4310.610 15.42 2356 06/28/19 05290 MCMANCE AUTO PARTS 06/24/19 PLURE SPRAY PB Blat 210-4310.610 15.42 2356 06/28/19 02005 MCSRVT 06/24/19 PLURE SPRAY PB Blat 210-4310.610 25693.2.2 2359 06/28/19 02005 MCSRVT 06/20/19 POC/ SPR SWA STRTP 210-4302.000 25693.2.2 2359 06/28/19 03050 BECORT CO 06/10/19 BOCKS 210-4345.000 49.37 23605 06/28/19 03530 BECORT CO 06/13/19 BOCKS 210-4345.000 41.93 23605 06/28/19 03530 BECORT CO 06/13/19 BOCKS 210-4345.000 21.9 23605 06/28/19 03530 BECORT CO 06/13/19 BOCKS 210-4351.610 2.0 <td></td> <td></td> <td></td> <td>455291695794</td> <td>SUPPLIES</td> <td></td> <td></td> <td></td>				455291695794	SUPPLIES			
D229 ADVANCE AUTO PARTS 06/20/19 MARK/ CLEAR LEGHT 1 BA OP 210-43110.432 7.59 2586 06/28/19 4550 11/190 VHICLE MAINTERNEE VHICLE MAINTERNEE 23986 06/28/19 05290 ADVANCE AUTO PARTS 06/24/19 CALLES ET ES "-RAI 10.610 3.22 23566 06/28/19 05390 ADVANCE AUTO PARTS 06/24/19 Balka TETE S "-RAI 10.610 2.23 23566 06/28/19 05390 ADVANCE AUTO PARTS 06/24/19 Balka TETE S "RAI 10.610 2.23 23560 06/28/19 05000 REBRT 06/24/19 Balka Line transme July 19 210-4316.002 19.99 23602 06/28/19 07465 BEERNS ACE HARDWARE INC 06/20/19 DOCK / SR SWAY STRIP 210-4316.002 19.99 23602 06/28/19 07465 BERDART CO 06/10/19 DOCK 210-4316.002 19.97 23605 06/28/19 07530 BRODART CO 06/13/19 DOCK 210-43345.000 48.93 23605 06/28/19 07530 BRODART CO 06/11/19 BOCK 210-43345.000 48.65 23605 06/28/19 07530 BRODART CO 06/11/19 BOCK 210-43315.01 2.35 2605 06/28/19<	05290	ADVANCE AUTO PARTS	06/18/19	HOSE CLAMP - do not block	210-43110.617	5.96	23586	06/28/19
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02035 BURLINGTON FREE PRESS 05/01/19 PC Ad May June Meeting 2 210-41320.530 285.00 23607 06/28/19 0002546831 COMMUNICATIONS V9941 BUSINESSCARD SERVICES 05/17/19 Standing Desk converters 210-45551.340 1349.89 23608 06/28/19	02035	BURLINGTON FREE PRESS	04/01/19	PC Ad for Comp Hearing	210-41320.530	183.00	23607	06/28/19
V9941 BUSINESSCARD SERVICES 05/17/19 Standing Desk converters 210-45551.340 1349.89 23608 06/28/19				0002466852	COMMUNICATIONS			
V9941 BUSINESSCARD SERVICES 05/17/19 Standing Desk converters 210-45551.340 1349.89 23608 06/28/19	02035	BURLINGTON FREE PRESS	05/01/19	PC Ad May June Meeting 2	210-41320.530	285.00	23607	06/28/19
				0002546831	COMMUNICATIONS			
05/17/19D COMPUTER EXPENSES	V9941	BUSINESSCARD SERVICES	05/17/19	Standing Desk converters	210-45551.340	1349.89	23608	06/28/19
				05/17/19D	COMPUTER EXPENSES			

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		Invoice	Invoice Description		Amount	Check (Check
Vendor		Date	Invoice Number	Account	Paid	Number D	
V9941	BUSINESSCARD SERVICES	05/07/19	Getchell Notary Stamp	210-41320.610	30.90	23608 0	06/28/19
			050719D	SUPPLIES			
V9941	BUSINESSCARD SERVICES	05/07/19	Faucets Mirrors	210-45551.434	1271.93	23608 0	06/28/19
			050719DA	MAINT. BUILDINGS/GROUNDS			
V9941	BUSINESSCARD SERVICES	06/07/19	newspapers	210-45551.640	46.00	23608 0	06/28/19
V9941	BUCTNESSOND	05 /00 /10	050719DB	ADULT COLLECTION-PRINT &			
VJJ41	BUSINESSCARD SERVICES	05/08/19	Youth Prog Module Blocks		1161.54	23608 0	06/28/19
V9941	BUSINESSCARD SERVICES	05/08/19	050819D	CHILDRENS PROGRAMS			
	DODINEDSCRIE SERVICES	03/08/19	050819DA	210-45551.434	129.78	23608 0	06/28/19
V9941	BUSINESSCARD SERVICES	05/14/19	Refun tax	MAINT. BUILDINGS/GROUNDS			
		00/14/15	051419D	210-41940.610 SUPPLIES	-2.46	23608 0	06/28/19
V9941	BUSINESSCARD SERVICES	05/14/19	Trustees Mtg	210-41320.560	11 07	00000 0	
		,,	051519D	TRUSTEES EXPENDITURES	11.07	23608 0	06/28/19
V9941	BUSINESSCARD SERVICES	05/16/19	Batteries for Microphones		42.87	23608 0	06/28/19
			051619D	SUPPLIES	42.07	23008 0	0/20/19
V9941	BUSINESSCARD SERVICES	05/17/19	Sink	210-45551.434	64.89	23608 0	06/28/19
			052119D	MAINT. BUILDINGS/GROUNDS	01.05	25000 0	0,20,19
V9941	BUSINESSCARD SERVICES	05/28/19	Joint Mtg Trustees	210-41320.560	5.07	23608 0	06/28/19
			052819D	TRUSTEES EXPENDITURES			
V9941	BUSINESSCARD SERVICES	05/29/19	Supplies	210-41320.610	1.00	23608 0	06/28/19
			052919D	SUPPLIES			
V9941	BUSINESSCARD SERVICES	05/29/19	Supplies	210-41940.610	1.00	23608 0	06/28/19
			052919D	SUPPLIES			
V9941	BUSINESSCARD SERVICES	05/31/19	Return Sink	210-45551.434	-64.89	23608 0	6/28/19
			053119D	MAINT. BUILDINGS/GROUNDS			
V9941	BUSINESSCARD SERVICES	06/05/19	Strategic Advance Supplie	210-41320.560	3.39	23608 0	06/28/19
V9941	BUCTNESSCAPD OPDUTODO	05/10/10	060519D	TRUSTEES EXPENDITURES			
VJJ41	BUSINESSCARD SERVICES	05/13/19	Name plates	210-41320.560	279.36	23608 0	6/28/19
V9941	BUSINESSCARD SERVICES	05/12/10	170576 51919 Name plates	TRUSTEES EXPENDITURES			
	DODINIDUCALD DERVICED	03/13/19	170576 51919	210-41970.610	139.68	23608 0	6/28/19
V9941	BUSINESSCARD SERVICES	06/19/19	CCRPC 2019 Annual Meeting	SUPPLIES	15 00		
		00, 19, 19	CCRPC052219	TRAINING, CONFERENCES, DU	15.00	23608 0	06/28/19
V9941	BUSINESSCARD SERVICES	05/07/19	VT Notary Embosser	210-41320.610	43.41	22609 0	6/20/10
			NotaryStamp	SUPPLIES	43.41	23008 0	6/28/19
25120	CLICKTIME.COM	06/06/19	Online Timesheets	210-41320.500	80.00	23616 0	6/28/19
			286692	TRAINING, CONFERENCES, DU			-,,
04940	COMCAST	06/12/19	TV and internet	210-43110.610	172.94	23617 0	6/28/19
			06/12/19D	SUPPLIES			
04940	COMCAST	06/12/19	TV and internet	210-43125.610	28.68	23617 0	6/28/19
			06/12/19D	WINTER MAINTENANCE			
25580	CONTROL TECHNOLOGIES	04/10/19	HVAC Service Repair Park	210-41940.434	222.00	23622 0	6/28/19
05965		and the for the second second second second	115389	MAINT. BUILDINGS/GROUNDS			
25715	DONALD L. HAMLIN CONSULT	06/14/19	Engineering Fees for 9 1	210-15102.000	966.50	23628 0	6/28/19
05715			061419 19-80	EXCHANGE - ENGI/LEGAL			
25715	DONALD L. HAMLIN CONSULT	06/14/19	Capital Projects estimate		84.75	23628 0	6/28/19
17490	ELLIS SARAH	06/05/115	06141919823	ENGINEERING SERVICES			
_130		00/05/19	Youth Program Supplies	210-45551.837	17.97	23633 0	6/28/19
			060419D	CHILDRENS PROGRAMS			

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International Number Journal Number Journal Number Journal Number Journal Number 33880 EMGINEERS CONSTRUCTION IN MORPH Kidge Beromwater 210-43120.616 100.00 23580 6/28/19 17445 XSSEX JOT PIREFIGNEERS AS 60/55/19 CONSTRUE IN MORPH VORUS LOCATION IN MEDORY OF UP 110-1320.550 100.00 23580 6/28/19 17445 XSSEX JOT PIREFIGNEERS AS 60/18/19 CONSTRUE IN MORPH VORUS LOCATION IN MEDORY OF UP 110-1320.550 100.00 23680 6/28/19 1845 PIREF MATIONAL BANK GAMA 6/18/19 Various 210-45551.871 113.42 23641 06/28/19 21845 PIREF MATIONAL BANK GAMA 06/18/19 Various 210-45551.871 25.00 23644 06/28/19 21845 PIREF MATIONAL BANK GAMA 06/18/19 Various 210-45551.871 25.00 23644 06/28/19 21845 PIREFILDER FIRER 06/18/19 Various 210-45551.871 25.00 22.12 22464 06/28/19 21845 PIREFILDER FIRER 06/18/19 Various 210-45551.871 25.00 23.44 06/28/19 21805 FIREFILDER FIRER 06/15/19 Tech maphone accccs 210-45551.851 23.22			Invoice	Invoice Description		Amount	Check Check
22280 REFINEERS CONSTRUCTION IN 0/10/19 Junyers Ridge Stormwers 210-4110.161 1680.00 2436.00/28/19 17445 ESEX JOT FIREFURITERS AS 0/05/19 CONSTRUCTION IN TRUSTERS EXPREDITURES 21446 TIRST MATIONAL BANK GAUAA 0/10/19 CONSTRUCTION IN TRUSTERS EXPREDITURES 201.43 243.00/28/19 21448 TIRST MATIONAL BANK GAUAA 0/10/19 Various 210-4355.1.37 313.42 243.00 267.00 21448 TIRST MATIONAL BANK GAUAA 0/16/19 Various 210-4555.1.51 25.00 236.40 0/26/19 21448 TIRST MATIONAL BANK GAUAA 0/16/19 Various 210-4555.1.51 25.00 236.40 0/26/19 21000 TIRST MATIONAL BANK GAUAA 0/16/19 Tech and phone access 210-4555.1.51 25.00 236.40 0/26/19 21000 TIRST MATIONAL BANK GAUAA 0/17/19 Tech and phone access 210-4555.1.51 25.00 236.40 0/26/19 210001 TIRST MATIONAL BANK GAUAA 0/17/19 Tech and phone access 210-4555.1.51	Vendor						Number Date
63 GRAVET, KONDERL Construction 21445 ESSEK JCT FIREFIGNTERS AS 06/08/19 COMMITION IN MOUNT OF UN CONSTRUCTIONES 100.00 2.1348 06/08/19 21445 TRET MATIONAL BARK OWARA 06/10/19 Various 210-45551.340 021.34 2.1348 06/10/19 21445 TRET MATIONAL BARK OWARA 06/10/19 Various 210-45551.351.340 201.34 2.1348 06/20/19 21445 TTRET MATIONAL BARK OWARA 06/10/19 Various 210-45551.51.474 2.10.0 2.843 06/20/19 21445 TTRET MATIONAL BARK OWARA 06/10/19 Tech sind phone access 210-45551.51.474 2.10.0 2.843 06/20/19 21845 TERET MATIONAL BARK OWARA 06/10/19 Tech sind phone access 210-45551.51.474 2.10.0 2.844 06/20/19 31800 FIRSTLICHT FIRER 06/01/19 Tech sind phone access 210-45551.52 3.9.0 2.844 06/20/19 11900 FIRSTLICHT FIRER 06/10/19 Tech sind phone access 210-45551.52 2.5.0.2 2.844	03280						
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19005 FIRSTLIGHT FIRER 00.01.01 10.01.01.01 10.01.01.01 20.01				441822922321	CAPITAL OUTLAY		10010 00,20,10
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1900 FIRSTLIGHT FIRER 06/15/19 Phone ave Village fire 5/ 210-4212.0,533 50.29 23644 06/28/19 19005 FIRSTLIGHT FIRER 06/15/19 Phone ave Village fire 5/ 210-4252.0,535 50.29 23644 06/28/19 28095 FLAG SHOP OF VERMONT 05/24/19 FIRSTLIGHT FIRER 2644 MEMORIAL PARK 2010 GARDENERS SUPPLY CO INC 06/21/19 Tree Advisory Committee 23648 06/28/19 07010 GREEN MOURTAIN POWER CORP 06/10/19 Power 210-43551.622 153.34 23655 06/28/19 33495 INGRAM LIBRARY SERVICES 05/29/19 BOORS 210-45551.622 153.34 23665 06/28/19 33495 INGRAM LIBRARY SERVICES 05/29/19 BOORS 210-45551.622 153.34 23665 06/28/19 17525 LAWRENCE CORINA 06/10/19 Life Insurance 210-45551.622 133.89 23665 06/28/19 170130 LOWE'S BUSINESS ACCOUNT 06/10/19 Life Insurance 210-45551.622 84.76 23670					TECHNOLOGY ACCESS		20011 00,20,19
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25130 PIKE INDUSTRIES INC 06/21/19 Asphalt 210-43120.610 387.20 23688 06/28/19 25330 QUEEN CITY STEEL CO. 06/17/19 steel 210-43110.617 77.86 23689 06/28/19				925 6197 000	PREPAID INSURANCE		
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				1031717	PAVEMENT MAINTENANCE		
249511 SIGNS AND POSTS	25330	QUEEN CITY STEEL CO.	06/17/19	steel	210-43110.617	77.86	23689 06/28/19
				249511	SIGNS AND POSTS		

Check Warrant Report # 17153 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/28/19 To 06/28/19 & Fund 2

Page 4 of 7 HPackard

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
37430						
37430	R R CHARLEBOIS INC	06/19/19	Vehicle AAR485 repair tru		201.40	23690 06/28/19
26250	SCOTT'S LINE STRIPING, IN	06/16/10	RC69185	VEHICLE MAINTENANCE		
20200	SCOTT 5 HIME STRIFTING, IN	06/16/19	19028	210-43120.444	1765.00	23697 06/28/19
26250	SCOTT'S LINE STRIPING, IN	06/21/10		STREET MARKINGS		
20200	SCOTT 5 HIME STRIFTING, IN	00/21/19	100 Gallons of paint 19029	210-43120.444	1550.00	23697 06/28/19
29835	SHERWIN-WILLIAMS	06/24/10	ACETONE- for road paintin	STREET MARKINGS		
		00/24/19	6299-1	STREET MARKINGS	302.55	23698 06/28/19
V25261	SWING PEEPERS	06/17/19	YOUTH PROGRAMS	210-45551.837	200.00	00707 06/00/10
		00/21/20	061719D	CHILDRENS PROGRAMS	322.00	23707 06/28/19
02970	USA BLUE BOOK INC	06/17/19	blue rubber gloves	210-43110.612	238.42	22712 06/20 /10
			925887	UNIFORMS, BOOTS, ETC	230.42	23712 06/28/19
25375	VISION SERVICE PLAN (CT)	06/20/19	Vision Premium Village	210-14302.000	378.71	23716 06/28/19
			070119V	PREPAID INSURANCE	5/6./1	23/10 00/20/13
36520	VT AGENCY OF NATURAL RESO	06/17/19	Hazardous Waste Generatio		75.00	23718 06/28/19
			46372	MAINTENANCE OTHER	/5.00	23/10 00/20/13
V2368	VT HISTORICAL SOCIETY	06/15/19	BOOKS	210-45551.640	212.57	23724 06/28/19
			61520190421	ADULT COLLECTION-PRINT &	222.07	23124 00,20,13
07565	W B MASON CO INC	06/10/19	PAPER,8.5X11	210-41320.610	146.48	23729 06/28/19
			167071394	SUPPLIES		
07565	W B MASON CO INC	06/10/19	PAPER,8.5X11	210-41970.610	75.46	23729 06/28/19
			167071394	SUPPLIES		
09335	WALLACEBURG BOOKBINDING &	05/29/19	Newspaper binding	210-45551.610	184.98	23730 06/28/19
			122356	SUPPLIES		
23000	WHITCOMB	06/06/19	STONE FILL Juniper Ridge	210-43110.616	164.80	23731 06/28/19
			00698473	GRAVEL, TOPSOIL		
23000	WHITCOMB	06/11/19	STONE FILL Juniper Ridge	210-43110.616	1226.08	23731 06/28/19
			00698612	GRAVEL, TOPSOIL		
23000	WHITCOMB	06/14/19	STONE FILL Juniper Ridge	210-43110.616	1029.60	23731 06/28/19
			00698751	GRAVEL, TOPSOIL		
V9941	BUSINESSCARD SERVICES	05/10/19	Mail Desk	222-46802.001	615.98	23608 06/28/19
			051019D	LINCOLN HALL MAINT		
21850	BOUCHER CLEANING SERVICES	06/04/19	Senior Center May Cleanin	225-45122.610	200.00	23604 06/28/19
			515	OPERATIONAL SUPP/EXP		
31545	COSTCO #314	06/11/19	Senior Center Potluck	225-45122.812	39.15	23624 06/28/19
05405			061119D	MEAL SITE EXPENSES		
05485	NATIONAL BUSINESS LEASING	06/22/19	COPIER LEASES 6/15-7/14/1		98.86	23680 06/28/19
17430	SPIRIT OF ETHAN ALLEN	05 /01 /10	64112696	OPERATIONAL SUPP/EXP		
17450	SPIRIT OF ETHAN ALLEN	02/31/19	Senior Center Lunch 6/26		200.00	23702 06/28/19
42665	AMAZON/SYNCB	05/10/10	C784819 EJRP Amazon	Meal Site Outing Exp		
12005	ALADON SINCE	03/10/19	043226 5/10/	226-45115.610	47.34	23590 06/28/19
42665	AMAZON/SYNCB	05/10/19	EJRP Amazon	SUPPLIES		
		55/10/19	043226 5/10/	226-45120.610 SUPPLIES	26.81	23590 06/28/19
42665	AMAZON/SYNCB	05/10/19	EJRP Amazon	226-45115.610	20.00	22500 06/00/10
	•	, 10, 10	043226 5/10/	SUPPLIES	30.00	23590 06/28/19
42665	AMAZON/SYNCB	05/10/19	EJRP Amazon	226-45115.610	18.98	23590 06/28/19
			043226 5/10/	SUPPLIES	10.90	23330 00/20/13
25595	AMERICAN RED CROSS	06/19/19	Training CPR and First Ai		420.00	23592 06/28/19
			22201755	OTHER PROFESSIONAL SVCS		
				0.00		

Check Warrant Report # 17153 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/28/19 To 06/28/19 & Fund 2

Page 5 of 7 HPackard

VenderDateNotionAcoustPaidNumber paid02003RCRSPT06/04/3Health Tamuranes July 19 05090430712254-1302.0009027.63235906/21/3125585AN FRAN RESORT06/19/31Berner Sick off Flaid to 0500102064-0312.5802053.03236406/21/3114025LINEDIAN NATTOOKL LITE INS 05110906/10/31Lite Insuence 0511092164-031.0248.132053.03236406/21/3104484MATCOKL INGINESS LIARING 05110906/10/31Lite Insuence 0511092164-031.0248.132369.006/21/3104485MATCOKL INGINESS LIARING 05110906/10/13DELTE MARKANCE 0511092164-031.048.132369.006/21/3104497MARTENESS LIARING 0511092264-010.42ALIONANCE 0511092264-010.4211.62369.006/21/31045107MARTENESS LIARING 051109MARTENESS LIARING 051109MARTENESS LIARING 05110911.62369.006/21/31045107MARTENESS LIARING 051109MARTENESS LIARING 051109MARTENESS LIARING 051109MARTENESS LIARING 05110911.62369.006/21/31045107MARTENESS LIARING 051109MARTENESS LIARING 051109MARTENESS LIARING 05110911.62369.006/21/31045107MARTENESS LIARING 051109MARTENESS LIARING 051109MARTENESS LIARING 05110911.62369.006/21/31045107MARTENESS LIARING 051109MARTENESS LIARING 051109 <td< th=""><th></th><th></th><th>Invoice</th><th>Invoice Description</th><th></th><th>Amount</th><th>Check</th><th>Check</th></td<>			Invoice	Invoice Description		Amount	Check	Check
960% 868% 96/44/3 <	Vendor							
2155 JAY FEAK RESORT 06/10/19 Summar Kick Off Flaid rin FOWER 226-4132. 000 405.18 2367.3 0/25/19 14021 LINCOLN INTICONL LIFE IN 06/10/19 Life intruvance 70000	02005	BCBSVT						
Internation Internation International District Constraints in District Labor District Constraints in District Labor 14025 LINCOLN NATIONAL LITE INS 06/10/13 Life fasturance 226-1420.000 463.18 2363.3 06/23/13 05485 NATIONAL DITE INSES FASTING 06/23/19 OPTINE LEASES 6/15-714/1 226-1420.000 598.77 23680 06/23/19 24950 NORTHEAST DILIA DENTAL 06/17/19 Dental Inscreace Village 226-1420.000 598.77 23685 06/23/19 24955 PETTY CASH - CATTLIN FAY 06/26/19 RIP Checking Reinbursee 226-1312.160 12.7.75 23685 06/28/19 24955 PETTY CASH - CATTLIN FAY 06/26/19 EARP Checking Reinbursee 226-1312.160 15.6.75 23685 06/28/19 24955 PETTY CASH - CATTLIN FAY 06/26/19 EARP Checking Reinbursee 226-4312.160 15.6.75 23685 06/28/19 24956 PETTY CASH - CATTLIN FAY 06/26/19 EARP Checking Reinbursee 226-4312.160 15.75 23685 06/28/19 24895 PETTY CASH - CATT				090949507	PREPAID INSURANCE			
14025 LINCOLN NATIONAL LIFE INS 0/10/10 LIFE INSURANCE 259-14302.000 49.9.8 2497.0 0/20/10 05480 MATIONAL BUSINESS LEARINO 0/22/12 COUNTER LEARES 0/15-7/14/12 226-14302.000 58.7 23682 0/22/12 0/01/10 Eventement Rentals 04000 NORTHEART DELTA EDIYLI 0/22/17 0/01/10 Eventement Rentals 0/20/10 10.7 3062 0/20/10 24835 PETTY CASH - CATILIN FAY 0/2/2/18 NUP Checking Reinbursees 226-4512.610 1.8 2365 0/2/2/18 24835 PETTY CASH - CATILIN FAY 0/2/2/18 RUP Checking Reinbursees 226-4512.610 1.6 2365 0/2/2/18 24835 PETTY CASH - CATILIN FAY 0/2/2/18 RUP Checking Reinbursees 226-4512.610 1.6 23685 0/2/2/18 24835 PETTY CASH - CATILIN FAY 0/2/2/18 RUP Checking Reinbursees 226-4512.610 1.7,13 23685 0/2/2/18 24835 PETTY CASH - CATILIN FAY 0/2/2/18 RUP Checking Reinbursees 226-4512.610 1.7,13 23685 0/2/2/18 24835 PETTY CASH - CATILIN FAY <td< td=""><td>25585</td><td>JAY PEAK RESORT</td><td>06/19/19</td><td>Summer Kick Off Field Tri</td><td>226-45122.580</td><td>2063.80</td><td>23668</td><td>06/28/19</td></td<>	25585	JAY PEAK RESORT	06/19/19	Summer Kick Off Field Tri	226-45122.580	2063.80	23668	06/28/19
NUMBER LINE AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL				6892005001	TRAVEL			
Disk NATIONAL BUSINESS LEARING 06/22/13 COPTIER LEARES 6/15-7/14/1 225-4510.422 165.78 23680 06/20/13 2490 NORTHEART DELTA DENTAL 05/20/13 CONTIENT CASE - CATLIN FAY 06/20/13 FUNDAMENT DELTA DENTAL 23685 06/20/13 5000 PERTO INSURANCE 24855 PETTY CASE - CATLIN FAY 06/26/13 EARC INSURANCE 226-4512.610 10.65 23685 06/28/19 24855 PETTY CASE - CATLIN FAY 06/26/13 EARC INSURANCE 226-4512.610 10.65 23685 06/28/19 24855 PETTY CASE - CATLIN FAY 06/26/13 EARC INCHAING Reinburgene 226-4512.610 25.93 23685 06/28/19 24855 PETTY CASE - CATLIN FAY 06/26/19 EARC INCHAING Reinburgene 226-4512.610 17.13 23685 06/28/19 24857 PETTY CASE - CATLIN FAY 06/26/19 EARC INCHAING Reinburgene 226-4512.610 17.13 23685 06/28/19 24857 PETTY CASE - CATLIN FAY 06/28/19 EARC INCHAING REInburgene 226-4512.610 17.13 23685 06/28/19 24850	14025	LINCOLN NATIONAL LIFE INS	06/10/19	Life Insurance	226-14302.000	469.18	23673	06/28/19
Allower Output (2011) All (20				070119D	PREPAID INSURANCE			
2490 NORTHEAST DELTA DENTAL 06/11/19 Dental Insurance Village 226-14302.000 598.77 23682 06/28/19 24855 FETT CASE - CALTLIN FAY 06/26/19 EJER Checking Reinburgene 226-4512.810 177.76 23685 06/28/19 24855 FETT CASE - CALTLIN FAY 06/26/19 EJER Checking Reinburgene 226-4512.610 18.78 23685 06/28/19 24855 FETT CASE - CALTLIN FAY 06/26/19 EJRP Checking Reinburgene 226-4512.610 17.76 23685 06/28/19 24855 FETT CASE - CALTLIN FAY 06/26/19 EJRP Checking Reinburgene 226-4512.610 17.38 23685 06/28/19 24855 FETT CASE - CALTLIN FAY 06/26/19 EJRP Checking Reinburgene 226-4512.610 17.38 23685 06/28/19 24850 FETT CASE - CALTLIN FAY 06/26/19 EJRP Checking Reinburgene 226-4512.610 17.38 23685 06/28/19 24850 FETT CASE - CALTLIN FAY 06/26/19 EJRP Checking Reinburgene 226-45122.610 15.75 23685 06/28/19 24850 FETT CASE - CALTLIN FAY 06/26/19 EJRP Checking Reinburgene 226-45122.610 15.75 23685 06/28/19 24830 REINT CASE - CALTLIN FAY 06/26/19 EJRP Checking Reinburgene 226-45122.610 15.75 23682 06/28/19	05485	NATIONAL BUSINESS LEASING	06/22/19	COPIER LEASES 6/15-7/14/1	226-45110.442	186.78	23680	06/28/19
24855 PETTY CASH - CAITLIN FAY 06/26/19 SUPE of the ching Reinbursene 226-4512.510 127.76 2565 06/28/19 24855 PETTY CASH - CAITLIN FAY 06/26/19 SUP of the ching Reinbursene 226-4512.510 127.76 2565 06/28/19 24855 PETTY CASH - CAITLIN FAY 06/26/19 SUP of the ching Reinbursene 226-4512.510 19.65 25655 06/28/19 24855 PETTY CASH - CAITLIN FAY 06/26/19 SUP Checking Reinbursene 226-4512.610 19.65 25665 06/28/19 24855 PETTY CASH - CAITLIN FAY 06/26/19 SUP Checking Reinbursene 226-4512.2 10 17.78 25665 06/28/19 24855 PETTY CASH - CAITLIN FAY 06/26/19 SUP Checking Reinbursene 226-4512.2 10 17.78 25665 06/28/19 24855 PETTY CASH - CAITLIN FAY 06/26/19 SUP Checking Reinbursene 226-4512.610 15.75 23665 06/28/19 0522100 Supplies Supplies 17417 SUP Checking Reinbursene 226-4512.2 10 23692 06/28/19 266210 CASH - CAITLIN FAY 06/26/19 Supplies 17417 SUP Checking Reinbursene 226-4512.2 10 21				64112696	Equipment Rentals			
2485 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45122.510 12.7.65 23685 06/28/19 24855 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45123.610 61.89 23685 06/28/19 24857 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45123.610 81.96 23685 06/28/19 24858 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45123.610 17.38 23685 06/28/19 24859 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45122.610 17.38 23685 06/28/19 24850 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45122.610 17.38 23685 06/28/19 24850 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45122.610 15.75 23685 06/28/19 24850 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45122.610 15.75 23685 06/28/19 24850 PETTY CASH - CAITLIN FAY 06/26/19 EARP Checking Reinburgeme 226-45122.610 15.75 23682 06/28/19 24830 REINBART FOODSERVICE 06/12/19 WK Summit Snack 26-45122.610 32.96 23692 06/28/19	24960	NORTHEAST DELTA DENTAL	06/17/19	Dental Insurance Village	226-14302.000	598.77	23682	06/28/19
And Control and Con				925 6197 000	PREPAID INSURANCE			
2485 PETTY CASH - CALTLIN FAY 06/26/19 EXPL Control Day Parada 0626190 Memorial Day Parada Memorial Day Parada 2485 PETTY CASH - CALTLIN FAY 06/26190 SUPPLIES 0626190 SUPPLIES 06/2619 SUPPLIES 2485 PETTY CASH - CALTLIN FAY 06/26/19 EXPL SUPPLIES 2485 PETTY CASH - CALTLIN FAY 06/26/19 EXPL Supplies 2485 PETTY CASH - CALTLIN FAY 06/26/19 EXPL Supplies 2485 PETTY CASH - CALTLIN FAY 06/26/19 EXPL Checking Reinbursees 264-45122.610 177.38 23695 06/28/19 2485 PETTY CASH - CALTLIN FAY 06/26/19 EXPL Checking Reinbursees 264-45122.610 175.75 23695 06/28/19 2480 CALURA 06/13/19 FERENCE 264-5122.610 79.56 23692 06/28/19 24830 REINHART FOODSERVICE 06/13/19 Summer Kick Off Camp Snac 264-5122.610 79.56 23692 06/28/19 24830 REINHART FOODSERVICE 06/13/19 REINHART SO	24855	PETTY CASH - CAITLIN FAY	06/26/19	EJRP Checking Reimburseme	226-45122.610	127.76	23685	06/28/19
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25315 VESPA'S PIZZA PASTA & DEL 06/13/19 VK Pool Party 061319D 226-45120.610 66.00 23714 06/28/19 25315 VESPA'S PIZZA PASTA & DEL 06/17/19 Summer Camp Training 061719D 226-45122.610 44.00 23714 06/28/19 25315 VESPA'S PIZZA PASTA & DEL 06/17/19 Summer Camp Training 061719D 226-45122.610 44.00 23714 06/28/19 25315 VESPA'S PIZZA PASTA & DEL 06/17/19 STAR Staff Meeting 061719DA 226-45122.610 22.00 23714 06/28/19 25375 VISION SERVICE PLAN (CT) 06/20/19 Vision Premium Village 226-14302.000 128.07 23716 06/28/19				70060264	TRAVEL			
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25315 VESPA'S PIZZA PASTA & DEL 06/17/19 Summer Camp Training 061719D SUPPLIES 25315 VESPA'S PIZZA PASTA & DEL 06/17/19 Start Staff Meeting 061719D Supplies 25315 VESPA'S PIZZA PASTA & DEL 06/17/19 STAR Staff Meeting 061719D Supplies 25315 VESPA'S PIZZA PASTA & DEL 06/17/19 STAR Staff Meeting 061719D Supplies 25375 VISION SERVICE PLAN (CT) 06/20/19 Vision Premium Village 226-14302.000 128.07 23716 06/28/19				061219D	SUPPLIES			
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25315 VESPA'S PIZZA PASTA & DEL 06/17/19 Staff Meeting 226-45122.610 22.00 23714 06/28/19 25375 VISION SERVICE PLAN (CT) 06/20/19 Vision Premium Village 226-14302.000 128.07 23716 06/28/19				061319D	SUPPLIES			
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25375 VISION SERVICE PLAN (CT) 06/20/19 Vision Premium Village 226-14302.000 128.07 23716 06/28/19				061719D	Supplies			
25375 VISION SERVICE PLAN (CT) 06/20/19 Vision Premium Village 226-14302.000 128.07 23716 06/28/19	25315	VESPA'S PIZZA PASTA & DEL	06/17/19	STAR Staff Meeting	226-45122.610	22.00	23714	06/28/19
				061719DA	Supplies			
070119V PREPAID INSURANCE	25375	VISION SERVICE PLAN (CT)	06/20/19	Vision Premium Village	226-14302.000	128.07	23716	06/28/19
				070119V	PREPAID INSURANCE			

Check Warrant Report # 17153 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/28/19 To 06/28/19 & Fund 2

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		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
07565	W B MASON CO INC		Preschool Supplies	226-45121.610			
		00/ 12/ 23	167163121	SUPPLIES	164.36	23729	06/28/19
07565	W B MASON CO INC	06/18/19	Camp Supplies	226-45122.610	207.40	00700	0.0.100.100
			200114578	Supplies	307.49	23729	06/28/19
36240	DUBOIS & KING INC	06/11/19	Crescent Connector STP 53		00000 FF	00000	00/00/110
		,,	619016	CRESCENT CONNECTOR	23938.55	23629	06/28/19
05590	STONE ENVIRONMENTAL INC	06/10/19	PCP April-June	230-46801.725	1886.42	22205	06/00/10
			12686	CA0530 Phosphorus Control	1000.42	23705	06/28/19
17555	LAND-MARK ARCHITECTURALS	06/28/19	17 Maple St row	230-46801.008	129500.00	22724	06/28/19
			062819D	CRESCENT CONNECTOR	125500.00	23/34	00/20/19
02005	BCBSVT	06/04/19	Health Insurance July 19		4281.74	23500	06/28/19
			090949507	PREPAID INSURANCE	4201.74	23333	00/20/19
14025	LINCOLN NATIONAL LIFE INS	06/10/19	Life Insurance	254-14302,000	118.34	23673	06/28/19
			070119D	PREPAID INSURANCE	110.54	25075	00/20/19
24960	NORTHEAST DELTA DENTAL	06/17/19	Dental Insurance Village		261.89	23682	06/28/19
			925 6197 000	PREPAID INSURANCE		20002	00,20,15
25375	VISION SERVICE PLAN (CT)	06/20/19	Vision Premium Village	254-14302.000	48,71	23716	06/28/19
			070119V	PREPAID INSURANCE		20/20	00,20,15
02005	BCBSVT	06/04/19	Health Insurance July 19		6952.72	23599	06/28/19
			090949507	PREPAID INSURANCE			00, 10, 15
33075	DELL MARKETING LP	06/12/19	Laptops for WWTF	255-43200.570	3413.97	23627	06/28/19
			10322909733	MAINTENANCE OTHER			
V10734	ENCORE ESSEX JUNCTION SOL	06/19/19	Fixed Monthly Payment (5/	255-43200.622	1638.55	23634	06/28/19
			1906WWTP	ELECTRICAL SERVICE			
06870	ENDYNE INC	06/21/19	Weekly TKN	255-43200.577	25.00	23635	06/28/19
			300910	CONTRACT LABORATORY SERVI			
38955	F W WEBB COMPANY	06/10/19	EXTENSION ROD	255-43200.570	160.51	23640	06/28/19
			63268007	MAINTENANCE OTHER			
38955	F W WEBB COMPANY	06/19/19	TWISTED STEEL EXTENSION R	255-43200.570	64.93	23640	06/28/19
			63371369	MAINTENANCE OTHER			
38955	F W WEBB COMPANY	06/12/19	EXTENSION ROD	255-43200.570	-40.91	23640	06/28/19
			63395673	MAINTENANCE OTHER			
07010	GREEN MOUNTAIN POWER CORP	06/19/19	39 Cascade	255-43200.622	13296.67	23655	06/28/19
			01324000007	ELECTRICAL SERVICE			
V10347	J.C. EHRLICH	06/14/19	PEST GENERAL MAINTENANCE	255-43200.570	74.00	23667	06/28/19
			3229151	MAINTENANCE OTHER			
14025	LINCOLN NATIONAL LIFE INS	06/10/19	Life Insurance	255-14302.000	245.27	23673	06/28/19
			070119D	PREPAID INSURANCE			
05485	NATIONAL BUSINESS LEASING	06/22/19	COPIER LEASES 6/15-7/14/1	255-43200.610	84.78	23680	06/28/19
			64112696	SUPPLIES			
24960	NORTHEAST DELTA DENTAL	06/17/19	Dental Insurance Village	255-14302.000	517.09	23682	06/28/19
			925 6197 000	PREPAID INSURANCE			
19325	OPEN APPROACH INC	06/24/19	IT Network Flattening Ser	255-43200.570	2531.25	23683	06/28/19
			9339	MAINTENANCE OTHER			
25375	VISION SERVICE PLAN (CT)	06/20/19	Vision Premium Village	255-14302.000	96.98	23716	06/28/19
07565			070119V	PREPAID INSURANCE			
07565	W B MASON CO INC	06/14/19	WATER.DISTILLED.6/1GAL/ C	255-43200.618	89.94	23729	06/28/19
00005			Z00026433	SUPPLIES - LABORATORY			
02005	BCBSVT	06/04/19	Health Insurance July 19	256-14302.000	2979.20	23599	06/28/19
			090949507	PREPAID INSURANCE			

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Check Number Date
19205	GREEN MOUNTAIN PIPELINE S	05/31/19	Pleasant st job	256-43330.010	5459.60	23654 06/28/19
			425	Pleasant St Pipeline		
14025	LINCOLN NATIONAL LIFE INS	06/10/19	Life Insurance	256-14302.000	111.60	23673 06/28/19
			070119D	PREPAID INSURANCE		
24960	NORTHEAST DELTA DENTAL	06/17/19	Dental Insurance Village	256-14302.000	175.92	23682 06/28/19
			925 6197 000	PREPAID INSURANCE		
25375	VISION SERVICE PLAN (CT)	06/20/19	Vision Premium Village	256-14302.000	33.98	23716 06/28/19
			070119V	PREPAID INSURANCE		
	Report I	otal			271889.01	

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Check Warrant Report # 17154 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/05/19 To 07/05/19 & Fund 2

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		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	
17370	A B TREE CARE LLC	05/24/19	Stump grinding	210-43161.003	192.00	23736 07/05/19
			052419D	Tree Advisory Committee		
42665	AMAZON/SYNCB	06/10/19	VARIOUS MATERIALS AND SU		417.07	23738 07/05/19
			006985 3 6/1	SUPPLIES		
42665	AMAZON/SYNCB	06/10/19	VARIOUS MATERIALS AND SU	P 210-45551.641	19.96	23738 07/05/19
			006985 3 6/1	JUVEN COLLECTION-PRNT & E		
42665	AMAZON/SYNCB	06/10/19	VARIOUS MATERIALS AND SUP	P 210-45551,640	1607.56	23738 07/05/19
			006985 3 6/1	ADULT COLLECTION-PRINT &		
42665	AMAZON/SYNCB	06/10/19	VARIOUS MATERIALS AND SUP	210-45551.434	360.00	23738 07/05/19
			006985 3 6/1	MAINT. BUILDINGS/GROUNDS		
42665	AMAZON/SYNCB	06/10/19	VARIOUS MATERIALS AND SUP	210-45551.837	260.49	23738 07/05/19
			006985 3 6/1	CHILDRENS PROGRAMS		10.00 0.700710
42665	AMAZON/SYNCB	06/10/19	VARIOUS MATERIALS AND SUP	210-45551.677	104.88	23738 07/05/19
			006985 3 6/1	COMPUTER REPLACEMENT		23,33 01,03,13
07465	BIBENS ACE HARDWARE INC	06/25/19	BATTERIES	210-43110.610	48.97	23739 07/05/19
			34593	SUPPLIES	40.57	23/33 07/03/13
00530	BRODART CO	06/12/19	BOOKS	210-45551.641	214.87	23742 07/05/19
			B5654825	JUVEN COLLECTION-PRNT & E	214.07	23/42 0//03/19
00530	BRODART CO	06/12/19	BOOKS	210-45551.610	16.00	23742 07/05/19
			B5654825	SUPPLIES		23/42 07/03/15
00530	BRODART CO	06/12/19	BOOK	210-45551.641	9.71	23742 07/05/19
			B5654932	JUVEN COLLECTION-PRNT & E		20/12 0//00/15
00530	BRODART CO	06/12/19	BOOK	210-45551.610	0.80	23742 07/05/19
			B5654932	SUPPLIES		20/12/07/03/25
00530	BRODART CO	06/12/19	BOOK	210-45551.641	28.20	23742 07/05/19
			B5655013	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	06/12/19	BOOK	210-45551.610	1.60	23742 07/05/19
			B5655013	SUPPLIES		
00530	BRODART CO	06/12/19	BOOKS	210-45551.641	56.03	23742 07/05/19
			B5655160	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	06/12/19	BOOKS	210-45551.610	2.40	23742 07/05/19
			B5655160	SUPPLIES		LADO I DELIO PERIO COMPLETE AMERICA
00530	BRODART CO	06/12/19	BOOKS	210-45551.641	267.23	23742 07/05/19
			B5655165	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	06/12/19	BOOKS	210-45551.610	19.20	23742 07/05/19
			B5655165	SUPPLIES		
00530	BRODART CO	06/20/19	BOOK	210-49345.000	16.45	23742 07/05/19
			B5663593	LIBRARY DONATION EXPENDIT		
00530	BRODART CO	06/20/19	BOOK	210-49345.000	5.59	23742 07/05/19
			B5663636	LIBRARY DONATION EXPENDIT		
00530	BRODART CO	06/24/19	BOOKS	210-45551.610	5.60	23742 07/05/19
			B5666352	SUPPLIES		
00530	BRODART CO	06/24/19	BOOKS	210-45551.641	125.07	23742 07/05/19
			B5666352	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	06/24/19	BOOK	210-45551.610	0.80	23742 07/05/19
			B5666353	SUPPLIES		
00530	BRODART CO	06/24/19	BOOK	210-45551.641	8.09	23742 07/05/19
			B5666353	JUVEN COLLECTION-PRNT & E		
00530	BRODART CO	06/24/19	BOOKS	210-45551.641	16.33	23742 07/05/19
			B5666386	JUVEN COLLECTION-PRNT & E		

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Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17154 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/05/19 To 07/05/19 & Fund 2

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Invoice Invoice Description Amount Check Check Vendor Date Invoice Number Account Paid Number Date ------00530 BRODART CO 06/24/19 BOOKS 210-45551.610 1.60 23742 07/05/19 B5666386 SUPPLIES 00530 BRODART CO 06/24/19 BOOK 210-45551.610 0.80 23742 07/05/19 B5666535 SUPPLIES 00530 BRODART CO 06/24/19 BOOK 210-45551.641 19.24 23742 07/05/19 B5666535 JUVEN COLLECTION-PRNT & E 00530 BRODART CO 06/25/19 BOOKS 210-45551.640 265.95 23742 07/05/19 B5667581 ADULT COLLECTION-PRINT & 00530 BRODART CO 06/25/19 BOOKS 210-45551.610 2.40 23742 07/05/19 B5667581 SUPPLIES 00530 BRODART CO 06/26/19 BOOK 210-45551.640 14.04 23742 07/05/19 B5669406 ADULT COLLECTION-PRINT & 00530 BRODART CO 06/26/19 BOOK 210-45551.610 0.80 23742 07/05/19 B5669406 SUPPLIES 00530 BRODART CO 06/27/19 BOOK 210-49345.000 16.45 23742 07/05/19 B5670585 LIBRARY DONATION EXPENDIT 00530 BRODART CO 06/27/19 BOOK 210-49345.000 15.89 23742 07/05/19 B5670644 LIBRARY DONATION EXPENDIT 16030 BROWN ELECTRIC 06/28/19 CHANGE OUTLET IN BREAKROO 210-43110.434 154 50 23744 07/05/19 33960 MAINT. BUILDINGS/GROUNDS 09040 CHANNEL 17 TOWN MEETING T 06/04/19 ANNUAL SUPPORT CHANNEL 17 210-41320.530 12000.00 23746 07/05/19 060419d COMMUNICATIONS 17560 COMPLIANCESIGNS COM 06/21/19 SUPPLIES 210-45551.610 36.50 23754 07/05/19 83706 SUPPLIES 27075 DOUG COLLINS 06/09/19 Removal of Nuisance Beave 210-43125.570 125.00 23761 07/05/19 100A CONTRACT SERVICES 38955 F W WEBB COMPANY 06/24/19 Plumbing Hardware 210-42220.434 30,68 23764 07/05/19 63524244 MAINT. BUILDINGS/GROUNDS 38955 F W WEBB COMPANY 06/24/19 Plumbing Hardware 210-42220,434 56.45 23764 07/05/19 63526165 MAINT. BUILDINGS/GROUNDS 20470 GLOBAL MONTELLO GROUP 06/30/19 Vehicle Fuel 210-42220.626 431.96 23770 07/05/19 CL243612 GAS, GREASE AND OIL 20470 06/30/19 Vehicle Fuel GLOBAL MONTELLO GROUP 210-43110 626 1875.58 23770 07/05/19 CL243612 GAS, GREASE AND OIL 20470 GLOBAL MONTELLO GROUP 06/30/19 Vehicle Fuel 210-45220.626 232.68 23770 07/05/19 CL243612 GAS, GREASE & OIL 07010 GREEN MOUNTAIN POWER CORP 06/13/19 various electrical accoun 210-43160.622 8867.36 23774 07/05/19 06132019D STREET LIGHTS - ELECTRICI 07010 GREEN MOUNTAIN POWER CORP 06/13/19 various electrical accoun 210-43123.622 524.06 23774 07/05/19 06132019D TRAFFIC LIGHTS - ELECTRIC 20445 HD SUPPLY CONSTRUCTION & 06/20/19 CONCREATE ANCORS FOE PED 210-43110.617 34.39 23776 07/05/19 50010622676 SIGNS AND POSTS 20445 HD SUPPLY CONSTRUCTION & 06/24/19 CONCRETE TOOLS 210-43110.610 100.58 23776 07/05/19 50010643097 SUPPLIES V10022 INFOUSA-CITY DIRECTORIES 06/25/19 BOOKS 210-45551.640 330.00 23777 07/05/19 INFOUSA2019 ADULT COLLECTION-PRINT & 33495 INGRAM LIBRARY SERVICES I 06/25/19 BOOK 210-45551.640 12.19 23779 07/05/19 40688313 ADULT COLLECTION-PRINT & 45410 J B SIMONS INC 06/28/19 Uniforms 210-42220.612 610.25 23781 07/05/19 100830 UNIFORMS, BOOTS, ETC

07/05/19 01:30 pm

Town of Essex / Village of EJ Accounts Payable

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$ \begin{array}{cccccccccccccccccccccccccccccccccccc$			Invoice	Invoice Description		Amount	Check Check
4440 J B SHANNE INC 06/28/19 Uniforms 210-42220.612 594.00 23781 07/05/19 21865 LARNETIE HUBHAN SPECLU 06/28/19 Uniforms 210-4210.612 100.00 23785 07/05/19 22865 MAPLE LEAF CAREET & 21LE 06/25/19 CAREET CLEMING 210-4210.617 132.72 23786 07/05/19 22865 MAPLE LEAF CAREET & 21LE 06/25/19 CAREET CLEMING 210-4210.610 384.44 23790 07/05/19 25140 FIRE INCOSERUES INC 06/26/19 Applalt 210-4220.612 1986.72 23792 07/05/19 10010 RETNOLDS & SON, INC. 06/12/19 Fire Boots 210-4220.612 -124.80 23792 07/05/19 1010 RETNOLDS & SON, INC. 06/12/19 Sensor Beglacement Miltan 210-4220.512 139.00 23792 07/05/19 1010 RETNOLDS & SON, INC. 06/13/19 Yillage-Solar 210-4220.612 232.54 23794 07/05/19 1010 RETNOLDS & SON, INC. 06/13/19 Village-Solar 210-4220.622 232.54 23794 07/05/19 1010 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-4130.032 232.54 23794 07/05/19 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
100035 UNITORNS, ROOTS, REC UNITORNS, ROOTS, REC UNITORNS, ROOTS, REC 22885 MARLE LEAF CARPET 6 THE 06/26/19 25 SQUARE TUBE SIND NOS 210-4310.0417 13 2.7.2 23 8.0 132.7.2 23 8.0 132.7.2 23 8.0 132.7.2 23 8.0 132.7.2 23 7.0 07/05/19 22804 MARLE LEAF CARPET 6 THE 06/26/19 Aphalt 210-4520.610 384.64 23 7.0 07/05/19 23100 MERT MONDERIES INC 06/26/19 Firstighter Boods 210-4220.612 198.12 237.92 07/05/19 10010 REPNOLDS 4 SON, INC. 06/271.9 Firstighter Boods 210-4220.612 19.0 23792 07/05/19 10010 REPNOLDS 4 SON, INC. 06/13/19 VIII Segueta 101-0220.612 19.0 23792 07/05/19 10010 REPNOLDS 4 SON, INC. 06/13/19 VIII Segueta 101-0420.622 231.0 23792 07/05/19 11870 ANTET MARCE ONLINE OF VI LLC 06/13/19 VIII Segueta 210-4220.622 231.0 23794 07/05/19							
21865 LAPATETE RIGHNAY SPECIAL 0743 06/26/19 2* SQUARE TURE SIGN FOR SIGN AND FORTS 132.72 23785 07/05/19 22885 NAPLE LEAF CARPET & TILE 06/25/19 OAMPET CLEMING 16216 CONTACT SERVICES 1090.00 23785 07/05/19 23100 FIRE INDUSTRIES INC 06/26/19 OAMPET CLEMING 1033733 PATAMENT MAINTERNACK 381.64 23792 07/05/19 18010 RETNOLDS & SON, INC. 06/28/19 Pire Boote 333504 UNITORS, BOOTS, ETC 339.00 23792 07/05/19 18010 RETNOLDS & SON, INC. 06/16/19 Fire Boote 333504 UNITORS, BOOTS, ETC 339.00 23792 07/05/19 18010 RETNOLDS & SON, INC. 06/18/19 Fire Boote 333504 UNITORS, BOOTS, ETC 339.00 23792 07/05/19 18010 RETNOLDS & SON, INC. 06/18/19 VILAG=SOLE UNITORS, BOOTS, ETC 339.00 23793 07/05/19 18010 SAFETY SYSTEMS OF VT LLC 06/14/19 Way Cards 210-4320.012 212.2 232.54 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 VILAG=SOLAR 210-4320.02 21.6 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 VILAG=SOLAR 210-4320.2				100835		334.00	25/01 0//05/19
3743 STORS ADD PORTS 22880 NAPLE LEAP CARPET & TILE 06/25/19 CARPET CLEANING 210-45551.423 1030.00 23786 07/05/19 25140 PIRE IRBUSTREES INC 06/26/19 Appla1 210-4220.610 38.48 23790 07/05/19 10000 RETNOLDS & SON, INC. 06/05/19 First Boots 210-4220.612 1396.2 23792 07/05/19 10010 RETNOLDS & SON, INC. 06/05/19 First Boots 210-4220.612 -324.80 23792 07/05/19 10010 RETNOLDS & SON, INC. 06/05/19 First Boots 210-4220.612 -324.80 23792 07/05/19 10010 RETNOLDS & SON, INC. 06/05/19 First Boots 210-4220.612 319.00 23792 07/05/19 10010 RETNOLDS & SON, INC. 06/05/19 Yillage-Solar 210-4220.612 319.00 23792 07/05/19 101760 RATEY SYSTENS OF VI LLC 06/13/19 Yillage-Solar 210-4220.622 2132.4 23794 07/05/19 101700 RATEY SY	21865	LAFAYETTE HIGHWAY SPECIAL	06/26/19	2" SOUARE TUBE SIGN POST		122 72	22795 07/05/10
22885 MAPLE LEAR CARPET & TILE 0/2/2/19 CAMPET LIEATINE 100/2/19 2016/2/10 000/2/19 2016/2/10 000/2/19 2016/2/10 000/2/19 2016/2/10 000/2/19 2016/2/10 000/2/19 2016/2/10 000/2/19 2016/2/10						152.72	23785 07705719
14216 CONTRACT SERVICES 25140 PIKE INDUSTRIES INC 06/28/19 Appla14 210-43120.610 384.64 23700 07/06/19 1033733 PATMEENT HAINTENANCE 12/3733 PATMEENT HAINTENANCE 18010 RETNOLDS & SON, INC. 06/21/19 Pirac Englassment Maintenance 12/3483 UNITOMNS.POST.PCC 321.92 07/05/19 18010 RETNOLDS & SON, INC. 06/05/19 Pire Boots 210-42220.612 -324.80 23792 07/05/19 18010 RETNOLDS & SON, INC. 06/05/19 Pire Boots 210-42220.612 -324.80 23792 07/05/19 18010 RETNOLDS & SON, INC. 06/13/19 Village-Solar 210-4220.612 800.00 23793 07/05/19 18010 SAFETY SYSTEME OF VT LLC 06/13/19 Village-Solar 210-4520.622 421.62 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-4520.622 421.62 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar <td>22885</td> <td>MAPLE LEAF CARPET & TILE</td> <td>06/25/19</td> <td>CARPET CLEANING</td> <td></td> <td>1000 00</td> <td>22796 07/05/10</td>	22885	MAPLE LEAF CARPET & TILE	06/25/19	CARPET CLEANING		1000 00	22796 07/05/10
23140 PIRE INCOUSTRIES INC 06/28/19 Aphalt 201-4310.610 384.4 2370 07/05/19 103173 PATMENT MAITERNANCE 186.2 23792 07/05/19 18010 REYNOLDS & SON, INC. 06/21/19 Fireffigher Hood S 210-42220.612 186.2 23792 07/05/19 18010 REYNOLDS & SON, INC. 06/05/19 Fireffigher Hood S 201-42220.612 -324.80 23792 07/05/19 18010 REYNOLDS & SON, INC. 06/19/19 Sensor Replacement Multim 210-42220.570 30.00 23792 07/05/19 18010 SAFETY SYSTEMS OF VT LLC 06/13/19 VIIIage-Solar 210-45220.652 233.2.4 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 VIIIage-Solar 210-4520.652 23.1.6 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 VIIIage-Solar 210-4320.652 20.6 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 VIIIage-Solar 210-4310.622 103.6.7 23794 07/05/19						1090.00	23786 07705719
L03733 PMTEMPL MAINTERNANCE Date of the sector of the se	25140	PIKE INDUSTRIES INC	06/28/19	Asphalt		384 64	23790 07/05/10
18010 REYNOLOS & SON, INC. 06/21/19 Firefighter Hoods 210-4220.612 1966.32 23752 07/05/19 18010 REYNOLOS & SON, INC. 06/05/19 Fire Boots 210-4220.612 -224.80 23792 07/05/19 18010 REYNOLOS & SON, INC. 06/15/19 Sensor Replacement Multis 210-4220.570 13.00 23792 07/05/19 18010 REYNOLOS & SON, INC. 06/13/19 Sensor Replacement Multis 210-4220.570 13.00 23793 07/05/19 18010 REYNOLOS & SON, INC. 06/13/19 Village-Solar 210-4510.530 800.00 23793 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-4130.622 421.62 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-4130.622 20.26 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-4130.622 103.67 2379 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-4310.622 103.67 2379 07/05/19 17505 SAND HIL				1033733		504.04	23730 07703713
1274883 UNITORNS, BOOTS, ETC Outcome Outcome </td <td>18010</td> <td>REYNOLDS & SON, INC.</td> <td>06/21/19</td> <td>Firefighter Hoods</td> <td></td> <td>1986.32</td> <td>23792 07/05/19</td>	18010	REYNOLDS & SON, INC.	06/21/19	Firefighter Hoods		1986.32	23792 07/05/19
18010 RETROLDS & SON, INC. 04/05/19 Fire Bools 210-42220.612 -924.80 23792 07/05/19 18010 RETROLDS & SON, INC. 06/18/19 Beneare Replacement Multim 210-42220.570 319.00 23792 07/05/19 18010 RETROLDS & SON, INC. 06/18/19 Sensore Replacement Multim 210-42220.570 319.00 23792 07/05/19 3523216 MAINTERMACE OTHER 210-45210.530 800.00 21793 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Vilage-Solar 210-45220.622 421.62 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Vilage-Solar 210-4520.622 421.62 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Vilage-Solar 210-4320.622 421.62 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Vilage-Solar 210-4312.622 1036.57 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Vilage-Solar 210-4312.622 1036.57 23				1274883			23/32 07/03/13
3531964 UNIFORMS, BOOTS, ETC 351396 UNIFORMS, BOOTS, ETC 313.00 23792 07/05/19 18010 RETNOLEDS & SON, INC. 06/18/19 Bensor Replacement Multim 210-4220, S70 313.00 23792 07/05/19 03180 SAFETY SYSTEMS OF VI LLC 06/14/19 Key Cards 210-45110, 530 800.00 23793 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-45220, 622 231.25 23794 07/05/19 206 ELECTRICAL SERVICE 206 ELECTRICAL SERVICE 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-4320, 622 421.62 23794 07/05/19 206 ELECTRICAL SERVICE 202.69 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-4310, 622 421.62 23794 07/05/19 17505 SAND HILL SOLAR LLC 06/13/19 Village-Solar 210-43120, 6422 35.19 23794 07/05/19 17505	18010	REYNOLDS & SON, INC.	06/05/19	Fire Boots		-324.80	23792 07/05/19
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20470 GLOBAL MONTELLO GROUP 06/30/19 Vehicle Fuel 226-45120.626 26.34 23770 07/05/19 31275 DON WESTON EXCAVATING INC 05/20/19 Greenwood Ave Drainage Im 230-46801.017 21605.70 23760 07/05/19 APP2 GREENWOOD DRAINAGE				3425	MAINT. BUILDINGS/GROUNDS		
20470 GLOBAL MONTELLO GROUP 06/30/19 Vehicle Fuel 226-45120.626 26.34 23770 07/05/19 31275 DON WESTON EXCAVATING INC 05/20/19 Greenwood Ave Drainage Im 230-46801.017 21605.70 23760 07/05/19 APP2 GREENWOOD DRAINAGE	V1165	INTERNAL REVENUE SERVICE	07/01/19	3rd party sick pay	210-45551.110	91.80	19070504 07/05/19
31275 DON WESTON EXCAVATING INC 05/20/19 Greenwood Ave Drainage Im 230-46801.017 21605.70 23760 07/05/19 APP2 GREENWOOD DRAINAGE					SALARIES REGULAR		
31275 DON WESTON EXCAVATING INC 05/20/19 Greenwood Ave Drainage Im 230-46801.017 21605.70 23760 07/05/19 APP2 GREENWOOD DRAINAGE	20470	GLOBAL MONTELLO GROUP	06/30/19	Vehicle Fuel	226-45120.626	26.34	23770 07/05/19
APP2 GREENWOOD DRAINAGE	21.075		and a support and				
	31275	DON WESTON EXCAVATING INC	05/20/19		230-46801.017	21605.70	23760 07/05/19
	02015		200 · · · · · ·		GREENWOOD DRAINAGE		
23215 ESSEX EQUIPMENT INC 06/28/19 Boom Lift 231-43131.168 22900.00 23763 07/05/19	23215	ESSEX EQUIPMENT INC	06/28/19		231-43131.168	22900.00	23763 07/05/19
10716552-000 Boom Lift #35	00470				Boom Lift #35		
20470 GLOBAL MONTELLO GROUP 06/30/19 Vehicle Fuel 254-43200.626 69.28 23770 07/05/19	20470	GLUBAL MONTELLO GROUP	06/30/19		254-43200.626	69.28	23770 07/05/19
CL243612 GAS, GREASE AND OIL				CL243612	GAS, GREASE AND OIL		

Check Warrant Report # 17154 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 07/05/19 To 07/05/19 & Fund 2

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		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
07010	GREEN MOUNTAIN POWER CORP	06/12/10				
		00/13/19	various electrical accoun 06132019D		58.88	23774 07/05/19
36130	VERIZON WIRELESS	06/19/19	phones and IPad	ELECTRICAL SERVICE	5	
		00/15/15	9832409154	254-43200.535	179.80	23802 07/05/19
07465	BIBENS ACE HARDWARE INC	06/28/19		TELEPHONE SERVICES		
		00/28/19	818341	255-43200.570	4.74	23739 07/05/19
23455	CHITTENDEN SOLID WASTE DI	06/25/10		MAINTENANCE OTHER		
	SALIDADER SOLID WASIE DI	00/25/19	91.67 W Tons Grasslands 20195-ESS	255-43200.568	8295.22	23747 07/05/19
V10411	CLEAN WATERS, INC.	06/05/10		SLUDGE MANAGEMENT		
	olini, maimo, inc.	00/25/19	Charge - Pack 140 (2,290		3870.10	23749 07/05/19
V9624	DEZURIK WATER CONTROLS	00/00/10	10314	CHEMICALS		
	DEBORIK WATER CONTROLS	06/26/19	STOCK Plugs	255-43200.570	1408.15	23758 07/05/19
06870	ENDYNE INC	00/00/100	RPI/65011213	MAINTENANCE OTHER		
00070	ENDINE INC	06/26/19	Protein Matrix Digester P		294.00	23762 07/05/19
06870	ENDYNE INC		301381	CONTRACT LABORATORY SERVI		
00070	ENDINE INC	06/26/19	Protein Matrix Digester P		380.00	23762 07/05/19
06870			301382	CONTRACT LABORATORY SERVI		
06870	ENDYNE INC	06/28/19	Weekly TKN Only	255-43200.577	25.00	23762 07/05/19
20055			301586	CONTRACT LABORATORY SERVI		
38955	F W WEBB COMPANY	06/27/19	B/V 2 PVC SOC EPDM PM	255-43200.570	36.49	23764 07/05/19
00470			63580427	MAINTENANCE OTHER		
20470	GLOBAL MONTELLO GROUP	06/30/19	Vehicle Fuel	255-43200.626	172.49	23770 07/05/19
00455			CL243612	GAS, GREASE AND OIL		
08475	GREEN MOUNTAIN ELECTRIC S	06/24/19	Blower 2 VFD	255-43200.570	5095.00	23773 07/05/19
			\$3326766.001	MAINTENANCE OTHER		
V1661	NORTH CENTRAL LABORATORIE	06/25/19	Assorted Lab supplies	255-43200.618	558.42	23788 07/05/19
			425050	SUPPLIES - LABORATORY		
33850	CENTRAL VERMONT PROPERTIE	06/03/19	ROW 10632/889760	256-43200.441	50.00	23745 07/05/19
			9500199388	RIGHT OF WAY AGREEMENTS		
20470	GLOBAL MONTELLO GROUP	06/30/19	Vehicle Fuel	256-43200.626	149.11	23770 07/05/19
			CL243612	GAS, GREASE AND OIL		
07010	GREEN MOUNTAIN POWER CORP	06/13/19	various electrical accoun	256-43200.622	352.49	23774 07/05/19
			06132019D	ELECTRICAL SERVICE		
17505	SAND HILL SOLAR LLC	06/13/19	Village-Solar	256-43200.622	152.65	23794 07/05/19
			206	ELECTRICAL SERVICE		
17505	SAND HILL SOLAR LLC	06/13/19	Village-Solar	256-43220.002	510.75	23794 07/05/19
			206	WEST ST PS COSTS		
17505	SAND HILL SOLAR LLC	06/13/19	Village-Solar	256-43220.001	364.81	23794 07/05/19
			206	SUSIE WILSON PS COSTS		

07/05/19 01:30 pm

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Town of Essex / Village of EJ Accounts Payable

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

Report Total

108301.94

MEETING SCHEDULES

TOWN SELECTBOARD MEETINGS



JOINT MEETINGS

Essex	VILLAGE INCOST LES VILLETINGS			
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 (Canceled 4/18)			
May 6, 2019—6:30 PM	SB Special (Added 5/2)			
May 6, 2019—7:00 PM	SB Regular			
May 6, 2019—7:00 PM	VB Special (Added 5/2)			
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 (Essex High School cafeteria)			
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 1, 2019—7:00 PM	SB Special (Added 6/28)			
July 2, 2019—6:00 PM	VB Special Public Hearing (Added 5/14)			
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 (Canceled 6/14)			
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			

VILLAGE TRUSTEES MEETINGS

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