



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

2 Lincoln Street
Essex Junction, VT 05452
Tuesday, August 27, 2019
6:30 PM

E-mail: manager@essexjunction.org

www.essexjunction.org

Phone: (802) 878-6944

1. **CALL TO ORDER/PLEDGE OF ALLEGIANCE TO FLAG** [6:30 PM]
2. **AGENDA ADDITIONS/CHANGES**
3. **APPROVE AGENDA**
4. **PUBLIC TO BE HEARD**
 - a. Comments from public on items not on agenda
5. **BUSINESS ITEMS**
 - a. Approve final tax stabilization for 15 Park Street
 - b. *Consider Motion for Continuance of Damages Hearing during Appeal of Finding of Necessity regarding the warned public hearing to consider damages relative to Railroad Street scheduled for August 29, 2019 at 6:00 PM
6. **CONSENT ITEMS**
 - a. Approve minutes: August 13, 2019
 - b. Approve Warrant #17159—08/12/19; #17161—08/23/19
7. **READING FILE**
 - a. Board Member Comments
 - b. Upcoming meeting schedule
8. **DELIBERATIVE SESSION**
 - a. *A deliberative session is anticipated to discuss a legal matter
9. **ADJOURN**

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

Certification: 08/23/2019

Date Posted


Initials

MEMORANDUM

TO: Board of Trustees; Evan Teich, Unified Manager
FROM: Sarah Macy, Finance Director/Assistant Manager
DATE: August 27, 2019
SUBJECT: Tax Stabilization for 15 Park Street



Issue

The issue is whether or not the Trustees approve the final tax stabilization agreement for 15 Park Street (formerly part of the 11 Park Street parcel).

Discussion

The Trustees signed a letter of commitment for tax stabilization for parcel 1028035000 in February 2018 (attached). The letter of commitment required Mr. Handy to submit to finance paid invoices in the amount of \$86,980 prior to 12/31/18. Mr. Handy met this requirement in a timely fashion and therefore, it is recommended that final stabilization be effective for FY20. Invoices attached.

The letter of commitment refers to 11 Park Street parcel #1028035000, however, the property in question has been split into its own parcel #1028035001 with 911 address of 15 Park Street.

Cost

The assessed value of parcel #1028035001 at 15 Park Street as of April 1, 2019 is \$1,367,200. The cost of the agreement in the first year (FY20) is \$3,163.98. In Year 1 the property is taxed at 30% of value for Village taxes, in Year 2 it is taxed at 50% of value for Village taxes, in Year 3 it is taxed at 70% of value for Village taxes, and in Year 4 (and onward) it is taxed at 100% of value.

Recommendation

It is recommended that the Trustees approve final tax stabilization and sign the agreement with Gabe Handy for tax stabilization for the property at 15 Park Street, parcel #1028035001 effective for FY20.

TAX STABILIZATION AGREEMENT

WITNESSETH:

THIS AGREEMENT, made on this 27th day of August, 2019 by and between the Village of Essex Junction, Vermont, a municipal corporation organized and existing under the laws of the State of Vermont and having its situs in the County of Chittenden and State of Vermont, acting by and through its Board of Trustees as its legislative branch (hereinafter referred to as the "Village"), and Handy's Hotels and Rentals, LLC with his principal place of business in Colchester, Vermont (hereinafter referred to as the "Owner").

WHEREAS, the Charter of the Village of Essex Junction authorizes and empowers the Village Trustees to negotiate and execute assessment and taxation agreements between the Village of Essex Junction and a taxpayer or taxpayers within the Village of Essex Junction consistent with applicable requirements of the Vermont Constitution.

WHEREAS, the Owner is the owner of certain real property which includes a building, land and site improvements ("real property") in the Village and is operating or causing to be operated and used as a commercial or industrial property; and

WHEREAS, said land of which the Owner is that conveyed to the Owner by Warranty Deed of Handy's Hotels & Rentals LLC, dated 02/12/19, recorded in Book 1008, Page 311-313 of the Town of Essex Land Records, and said Owner intends to operate a commercial facility on this property. The parcel number is 1028035001.

NOW THEREFORE, in consideration of the mutual covenants and undertakings herein exchanged, the parties agree as follows:

1. For each of the fiscal years 2020-2022, but not thereafter, the Village will bill, the Owner will pay, and the Village will accept in full payment of taxes assessed only upon that facility on the real property an amount derived from the following formula or computations:

For fiscal year 2020, the assessed value of the Owner's real property as entered upon the 2019 Grand List shall be divided by 100, with the resulting product being multiplied by 30%, and then multiplied by the tax rate for fiscal year 2020.

For fiscal year 2021, the assessed value of the Owner's real property as entered upon the 2020 Grand List shall be divided by 100, with the resulting product being multiplied by 50%, and then multiplied by the tax rate for fiscal year 2021.

For fiscal year 2022, the assessed value of the Owner's real property as entered upon the 2021 Grand List shall be divided by 100, with the resulting product being multiplied by 70%, and then multiplied by the tax rate for fiscal year 2022.

2. Annually, the Assessor may adjust the assessed value of the real property to reflect increases or decreases in such value for grand list and property tax purposes.
3. The amounts payable by the Owner in each year shall be due and payable in the same relative percentage amounts and on the same date or dates in each year of this Agreement, as are the percentages and dates which are generally applicable to the payment of real property

taxes by other taxpayers in the said Village and shall have all the incidents of taxes for purposes of collection, liens and delinquencies as provided by law for Village taxes generally. Interest and the penalty provided by statute with respect to taxes not paid when due may be assessed by the Village against payments to be made hereunder by the Owner which are not paid when due, in the same manner as interest and penalties are assessed generally with respect to real property taxes of the Village which are not paid when due.

4. In the determination of the value of the Owner's property for purposes of determining the amount to be paid by the Owner pursuant to the terms of this Agreement, the Owner may avail himself of any grievance procedure or administrative or legal appeal with respect to said determination as is provided by Vermont Statutes and in the same manner as any other taxpayer in the Village.
5. The assessors for the Town of Essex shall have access at reasonable times to the real property of the Owner in the Village for purposes of inspecting the same in the course of determining the value thereof for purposes of the Grand List of the Village.
6. This Agreement shall continue in effect for the term herein specified, provided that the land, buildings continue to be owned and used in the furtherance of the operations of the Owner, or of another operating entity, lessee or successor to the Owner.

This Tax Stabilization shall inure to the benefit of the successors and assigns, if any, of the Owner.

7. The failure of the Owner or his successors to pay taxes assessed pursuant to the terms of this Agreement on or before the final tax due date of the tax year for which the taxes were assessed shall immediately terminate this Agreement. Commencing upon the first day of the next ensuing tax year, all property shall be taxed in the same manner and at the same percentage as property which is not subject to a Tax Stabilization Agreement.

IN WITNESS WHEREOF, the Village has caused this Agreement to be duly executed by the Trustees, as authorized by the vote aforesaid, and the Owner has caused the same to be executed by its duly authorized representative.

VILLAGE OF ESSEX JUNCTION
FOR THE BOARD OF TRUSTEES

By: _____
Gabriel Handy
Handy's Hotels & Rentals LLC

Andrew Brown, Village President

PAYABLE TO:

MAIL TO:

Town of Essex

This is the only bill you will receive. Please forward to new owner if property is sold.

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
1028035001.	08/23/2019	2019

Description: COMM

Location: 15 PARK ST

SPAN # 207-066-42445

SCL CODE: 066

TOTAL PARCEL ACRES

0.48

OWNER HANDY'S HOTELS & RENTALS LLC
66 COLLEGE PKWY
COLCHESTER VT 05446-3011

FOR INCOME TAX PURPOSES

ASSESSED VALUE		NON RESIDENTIAL	
REAL	1,367,200		1,367,200
TOTAL TAXABLE VALUE	1,367,200		1,367,200
GRAND LIST VALUES	13,672.00		13,672.00

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
Town General	0.5067	x13,672.00=	6,927.60	NON RESIDENTIAL EDUCATION	1.6930	x13,672.00=	23,146.70
Town Capital	0.0200	x13,672.00=	273.44				
Tax Agreements	0.0019	x13,672.00=	25.98				
Village General	0.3206	x13,672.00=	4,383.24				
Village Economic Dev	0.0100	x13,672.00=	136.72				
				See reverse side for education tax rate calculation information.			
				Payments	TOTAL EDUCATION TAX		23,146.70
				1 09/16/2019	EDUCATION STATE PAYMENT		0.00
				17,446.84	EDUCATION NET TAX DUE		23,146.70
				2 03/16/2020	TAX SUMMARY		
				17,446.84	Municipal + Education		
TOTAL MUNICIPAL TAX			11,746.98	TOTAL TAX			34,893.68
MUNICIPAL STATE PAYMENT			0.00	TOTAL STATE PAYMENT			0.00
MUNICIPAL NET TAX DUE			11,746.98	TOTAL NET TAX DUE			34,893.68

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Essex

TAX YEAR 2019

1ST PAYMENT DUE	
09/16/2019	
OWNER NAME	
HANDY'S HOTELS & RENTALS LLC	
PARCEL ID	
1028035001.	
AMOUNT DUE	17446.84
AMOUNT PAID	



119008001

All Town and Village taxes are now included on this bill when applicable.

Town of Essex

TAX YEAR 2019

2ND PAYMENT DUE	
03/16/2020	
OWNER NAME	
HANDY'S HOTELS & RENTALS LLC	
PARCEL ID	
1028035001.	
AMOUNT DUE	17446.84
AMOUNT PAID	



119008002

All Town and Village taxes are now included on this bill when applicable.

RECEIVED

FEB 07 2018

Office of Essex Junction

Handy's Hotel's & Rentals, LLC
c/o 66 College Pkwy.
Colchester, VT 05446
Ph: 802.655.0911 Fax: 802.923.2400

February 6, 2018.

Tax Stabilization: Senior Housing, 9- 11 Park Street, Essex Junction.

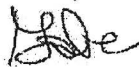
Dear Trustees,

I received Planning Commission approval for a forty three apartment, senior, development on a vacant piece of property last month. I intend to commence construction of this badly needed facility in March of this year, making real property improvements. Infill development is an important component of the region's future and providing senior accommodation close to services and public transportation in a designated Village Center meets with the Village and State goals for our community.

The four year tax stabilization Agreement will enable the project to start on firm footing and recognize the fact that this is a facility that will add to the growing vibrancy in the Village Center, and encourage more retail and commercial investment at the Five Corners to service the growing population in the Village core.

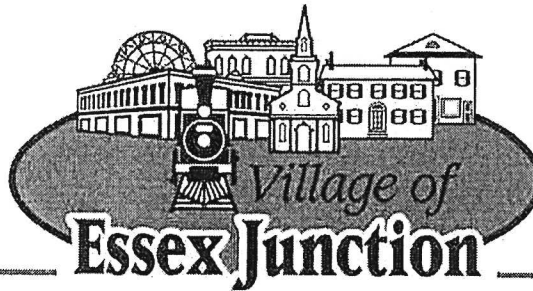
Please let me know if you require further information before considering this request.

Sincerely,



Gabe Handy

2 Lincoln Street
Essex Junction, VT 05452-3154
www.essexjunction.org



P: 802-878-6944
F: 802-878-6946

E: admin@essexjunction.org

February 27, 2018

Mr. Gabe Handy
Handy's Hotels and Rentals, LLC
66 Collage Parkway
Colchester, VT 05446

Re: 11 Park Street, Parcel #1028035000

Dear Mr Handy:

This is a Letter of Commitment for tax stabilization for 11 Park Street, if you comply with the following conditions:

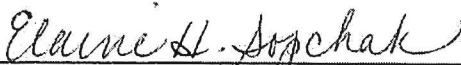
1. Obtain all applicable federal, state and local project permits.
2. Make improvements in accordance with the Village of Essex Junction's Commercial Tax Stabilization Policy, greater than ten (10) percent of the current assessed value of the real property (\$869,800) between February 27, 2018 and February 27, 2019. In order to qualify for tax stabilization in FYE 20, paid invoices in the amount of \$86,980 must be received by the Finance Director by 12/31/18.
3. Upon completion of the project, which must be in compliance with your permit as shown by a Certificate of Occupancy, you shall provide the Village of Essex Junction evidence of the required capital investment (contracts, invoices, etc.).
4. If you meet the aforementioned conditions, the Village Trustees shall provide final approval and tax stabilization shall commence the subsequent year in accordance with the Village of Essex Junction's Commercial Tax Stabilization Policy.

Thank you for the investment in your property and the Village of Essex Junction.

Respectfully,

VILLAGE OF ESSEX JUNCTION BOARD OF TRUSTEES


George A. Tyler, Village President


Elaine H. Sopchak, Vice President


Andrew P. Brown, Trustee

Z:\MYFILES\TAXES\Letter of Commitment 11 Park Street 2-27-18.doc


Daniel S. Kerin, Trustee


Lori A. Houghton, Trustee

entrance to alert drivers and striping the area in front of the entrance so cars do not block the entrance. Evan Teich suggested meeting with Public Works and the Police Department to work out a logistics and a safety plan. A holistic view should be taken to come up with a plan. The Trustees will be updated on the final plan.

Elaine Sopchak asked if there will be food trucks at the market. Julie Miller-Johnson said only small food trucks will be allowed due to space constraints. There will be a total of 20 vendors on the site with tents.

Andrew Brown mentioned having more flashing light crosswalks. Lori Houghton mentioned flags and buckets as a low cost signal to help cross the road safely.

4. OLD BUSINESS

None.

5. NEW BUSINESS

a) PACIF Grant Application

Darby Mayville explained the PACIF grant application for purchase of safety equipment. Public Works requested traffic cones and signs. The Rec Department requested flammable storage cabinets.

MOTION by Andrew Brown, SECOND by Dan Kerin, to authorize staff to submit the 2018 PACIF Equipment Grant Application and authorize a cash match of \$1,528.12. VOTING: unanimous (4-0); motion carried.

b) Tax Stabilization Request – 11 Park Street

Lauren Morrisseau explained the request by Gabe Handy for tax stabilization on the property at 11 Park Street. The terms are outlined in the Letter of Commitment that must be signed by the property owner and includes the requirement to do 10% improvement to the property (current value of the property is \$869,800) and submit evidence of the improvement by December 2018. The tax stabilization begins in FY20 if conditions are met and goes for four years at staggered amounts. Taxes paid on the improved property will be higher than the current amount.

MOTION by Lori Houghton, SECOND by Andrew Brown, to approve the tax stabilization request for 11 Park Street. VOTING: unanimous (4-0); motion carried.

c) New Manager Authorized Agent

Evan Teich, the new Municipal Manager for Essex Junction and Essex Town, was introduced.

MOTION by Elaine Sopchak, SECOND by Dan Kerin, to appoint Evan K. Teich as the authorized agent for the Village of Essex Junction to sign legal and other documents relative to the operation of the Village. VOTING: unanimous (4-0); motion carried.

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11539

10/24/2018

ORDER OF THE

Williamson Plumbing & Heating, Inc.

\$ **30,000.00

Thirty Thousand and 00/100***** DOLLARS

Williamson Plumbing & Heating, Inc.
444 Shunpike Rd.
Williston, VT 05495

Memo

Essex Snr. Hsing. Project - Inv.# 6340

⑈011539⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

Williamson Plumbing & Heating, Inc.

11539

Date	Type	Reference	Original Amt.	Balance Due	10/24/2018 Discount	Payment
9/1/2018	Bill	Contract	409,029.00	409,029.00		30,000.00
					Check Amount	30,000.00

Checking - People's Essex Snr. Hsing. Project - Inv.# 6340

30,000.00

HANDY'S HOTELS & RENTALS, LLC

Williamson Plumbing & Heating, Inc.

11539

Date	Type	Reference	Original Amt.	Balance Due	10/24/2018 Discount	Payment
9/1/2018	Bill	Contract	409,029.00	409,029.00		30,000.00
					Check Amount	30,000.00

Checking - People's Essex Snr. Hsing. Project - Inv.# 6340

30,000.00

Williamson Plumbing & Heating, Inc.444 Shunpike Rd.
Williston, VT 05495**Invoice**

(802) 899-1966

DATE	INVOICE #
10/5/2018	6344

BILL TOHandy Suites
Attn: Gabe Handy
66 College Parkway
Colchester, VT 05446*Essex S&R***JOB LOCATION****TERMS****JOB NAME**

HANDY'S HOTELS & RENTALS, LLC

11535

Williamson Plumbing & Heating, Inc.

Date	Type	Reference	Original Amt.	Balance Due	10/17/2018 Discount	Payment
10/5/2018	Bill	6344	60,000.00	60,000.00		60,000.00
					Check Amount	60,000.00

Checking - People's downpayment on A/C units

60,000.00

LPC TEAL MARBLE

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com**Order # 048188****THANK YOU FOR YOUR BUSINESS!****Total \$60,000.00**

PROMPT PAYMENT OF BALANCE WILL PREVENT FINANCE CHARGES OF 2% PER MONTH ON ALL PAST DUE ACCOUNTS. CUSTOMER IS RESPONSIBLE FOR REASONABLE ATTORNEY FEES AND COSTS IF COLLECTION OF THIS AMOUNT BECOMES NECESSARY.

HANDY'S HOTELS & RENTALS, LLC

11527

Kittell Builders

Date 8/26/2018 Type Bill Reference

Original Amt. 255,000.00

Balance Due 198,500.00

10/15/2018

Discount

Payment 84,100.00
84,100.00

Check Amount

Checking - People's

CONTRACT - PARK ST. SENIOR HSING. Inv.#

84,100.00

LPC TEAL MARBLE

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 048188

SUBCONTRACTOR APPLICATION FOR PAY

Invoice #2

Park Street Senior H

Handy Property Maintenance
266 College Parkway
Colchester, Vermont 05446

SUBCONTRACTOR: Kittell Builders, LLC

249 Plains Road

Jericho, VT 05465

Project: Park Street Apts

LOCATION: Essex Junction, Vermont

DESCRIPTION OF WORK FRAMING LABOR ONLY:	SCHEDULE OF VALUE	WORK COMPLETED		T \$
		Previous	This	
1. Install First Floor Walls	\$ 27,500.00	\$ 27,500.00	\$ -	\$ 27,500.00
2. Install Second Floor Deck	\$ 27,500.00	\$ 27,500.00	\$ -	\$ 27,500.00
3. Install Second Floor Walls	\$ 27,500.00	\$ -	\$ 27,500.00	\$ 27,500.00
4. Install Third Floor Deck	\$ 27,500.00	\$ -	\$ 27,500.00	\$ 27,500.00
5. Install Third Floor Walls	\$ 27,500.00	\$ -	\$ 27,500.00	\$ 27,500.00

Kittell Builders
 Date 8/26/2018
 Type Bill
 Reference

Original Amt.
 255,000.00

Balance Due
 114,400.00

11/19/2018
 Discount
 Check Amount

Payment
 84,100.00
 84,100.00

Checking - People's CONTRACT - PARK ST. SENIOR HSING. - Inv.

84,100.00

HANDY'S HOTELS & RENTALS, LLC

Kittell Builders

Date 8/26/2018
 Type Bill
 Reference

Original Amt.
 255,000.00

Balance Due
 114,400.00

11/19/2018
 Discount
 Check Amount

Payment
 84,100.00
 84,100.00

11612

Checking - People's CONTRACT - PARK ST. SENIOR HSING. - Inv.

84,100.00

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 048188

LPC TEAL MARBLE

BALANCE TO COMPLETE	
% \$	-
\$	-
\$	-
\$	-
\$	-

DATE:10/21/18

AY TO THE
ORDER OF Kittell Builders

\$ **56,500.00

Fifty-Six Thousand Five Hundred and 00/100 ***** DOLLARS

Kittell Builders, LLC
206 Lee River Rd.
Jericho, VT 05465

Memo

CONTRACT - PARK ST. SENIOR HSING. Inv. # 1

Michael Handy

⑈011118⑈ ⑆221172186⑆ 015255881⑈

HANDY'S HOTELS & RENTALS, LLC

Kittell Builders

Date 8/26/2018 Type Bill Reference

Original Amt.
255,000.00

Balance Due
255,000.00

Check Amount

Payment
56,500.00

9/7/2018

Discount

11418

Checking - People's

CONTRACT - PARK ST. SENIOR HSING. Inv. #

56,500.00

HANDY'S HOTELS & RENTALS, LLC

Kittell Builders

Date 8/26/2018 Type Bill Reference

Original Amt.
255,000.00

Balance Due
255,000.00

Check Amount

Payment
56,500.00

9/7/2018

Discount

11418

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11530

10/17/2018

PAY TO THE
ORDER OF Titan Construction, Inc.

\$ **17,165.00

Seventeen Thousand One Hundred Sixty-Five and 00/100***** DOLLARS

Titan Construction, Inc.
29 Titans Way
East Fairfield, VT 05448

Memo

Senior hsing.

Michael Handy

⑈011530⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

Titan Construction, Inc.

Date	Type	Reference
10/10/2018	Bill	5582

Original Amt.
17,165.00

Balance Due
17,165.00

10/17/2018

Discount

Check Amount

Payment
17,165.00
17,165.00

11530

Checking - People's Senior hsing.

17,165.00

HANDY'S HOTELS & RENTALS, LLC

Titan Construction, Inc.

Date	Type	Reference
10/10/2018	Bill	5582

Original Amt.
17,165.00

Balance Due
17,165.00

10/17/2018

Discount

Check Amount

Payment
17,165.00
17,165.00

11530

Checking - People's Senior hsing.

17,165.00

To re-order checks please call 1-877-586-6377 www.LaserPrinterChecks.com

Order # 048188

LPC TEAL MARBLE

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11476

9/26/2018

TO THE
ORDER OF

Titan Construction, Inc.

\$ **17,000.00

Seventeen Thousand and 00/100*****

DOLLARS

Titan Construction, Inc.
29 Titans Way
East Fairfield, VT 05448

Memo

Senior hsing.

⑈011476⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

Titan Construction, Inc.

Date	Type	Reference
9/21/2018	Bill	5579

Original Amt.
17,000.00

Balance Due
17,000.00

9/26/2018

Discount

Check Amount

Payment
17,000.00
17,000.00

11476

Checking - People's Senior hsing.

17,000.00

HANDY'S HOTELS & RENTALS, LLC

Titan Construction, Inc.

Date	Type	Reference
9/21/2018	Bill	5579

Original Amt.
17,000.00

Balance Due
17,000.00

9/26/2018

Discount

Check Amount

Payment
17,000.00
17,000.00

11476

Checking - People's Senior hsing.

17,000.00

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

115

TO THE
ORDER OF

Titan Construction, Inc.

11/7/2018

Seventeen Thousand Two Hundred Thirty-Five and 00/100 *****
\$ **17,235.00
DOLLAR

Titan Construction, Inc.
29 Titans Way
East Fairfield, VT 05448

Memo

Senior hsing.

Ralph Chubb

⑈011587⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

Titan Construction, Inc.

Date	Type	Reference
10/29/2018	Bill	5584

Original Amt.
17,235.00

Balance Due
17,235.00

11/7/2018
Discount

Check Amount

11587

Payment
17,235.00
17,235.00

Checking - People's Senior hsing.

Y'S HOTELS & RENTALS, LLC

Titan Construction, Inc.

Date	Type	Reference
29/2018	Bill	5584

17,235.00

Original Amt.
17,235.00

Balance Due
17,235.00

11/7/2018
Discount

Check Amount

11587

Payment
17,235.00
17,235.00

1 - People's Senior hsing.

der checks please call 1-877 --

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11415

9/7/2018

TO THE
ORDER OF

Titan Construction, Inc.

\$ **18,340.00

Eighteen Thousand Three Hundred Forty and 00/100*****

DOLLARS

Titan Construction, Inc.
29 Titans Way
East Fairfield, VT 05448

Memo

Senior hsing.

Wang Chao

⑈011415⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

Titan Construction, Inc.

Date	Type	Reference
8/30/2018	Bill	5575

Original Amt.
18,340.00

Balance Due
18,340.00

9/7/2018

Discount

Payment
18,340.00

Check Amount

18,340.00

11415

Checking - People's Senior hsing.

18,340.00

HANDY'S HOTELS & RENTALS, LLC

Titan Construction, Inc.

Date	Type	Reference
8/30/2018	Bill	5575

Original Amt.
18,340.00

Balance Due
18,340.00

9/7/2018

Discount

Payment
18,340.00

Check Amount

18,340.00

11415

Checking - People's Senior hsing.

18,340.00

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11386

8/22/2018

ORDER OF

Loren Hogaboom Masonry

\$ **15,000.00

Fifteen Thousand and 00/100

DOLLARS

Loren Hogaboom Masonry
56 Valley View Dr.
Milton, VT 05468

Memo

Park Terrace Elevator

⑈011386⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

11386

Loren Hogaboom Masonry

Date	Type	Reference	Original Amt.	Balance Due	8/22/2018 Discount	Payment
8/5/2018	Bill		15,000.00	15,000.00		15,000.00
					Check Amount	15,000.00

Checking - People's Park Terrace Elevator 15,000.00

HANDY'S HOTELS & RENTALS, LLC

11386

Loren Hogaboom Masonry

Date	Type	Reference	Original Amt.	Balance Due	8/22/2018 Discount	Payment
8/5/2018	Bill		15,000.00	15,000.00		15,000.00
					Check Amount	15,000.00

Checking - People's Park Terrace Elevator 15,000.00

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11465

9/19/2018

ORDER OF

Craig Cowles

\$ **5,160.00

Five Thousand One Hundred Sixty and 00/100

DOLLARS

Craig Cowles
1877 East Main St.
Richmond, VT 05477

Memo

⑈011465⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

Craig Cowles

Date	Type	Reference
9/4/2018	Bill	1400

Original Amt.
5,160.00

Balance Due
5,160.00

9/19/2018

Discount

Check Amount

Payment
5,160.00
5,160.00

11465

Checking - People's

5,160.00

HANDY'S HOTELS & RENTALS, LLC

Craig Cowles

Date	Type	Reference
9/4/2018	Bill	1400

Original Amt.
5,160.00

Balance Due
5,160.00

9/19/2018

Discount

Check Amount

Payment
5,160.00
5,160.00

11465

Checking - People's

5,160.00

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11350

8/13/2018

PAID TO THE
ORDER OF

Craig Cowles

\$ **20,952.50

Twenty Thousand Nine Hundred Fifty-Two and 50/100*****

DOLLARS

Craig Cowles
1877 East Main St.
Richmond, VT 05477

Memo

⑈011350⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

Craig Cowles

Date	Type	Reference
6/4/2018	Bill	

Original Amt.
20,952.50

Balance Due
20,952.50

8/13/2018

Discount

Check Amount

Payment
20,952.50
20,952.50

11350

Checking - People's

20,952.50

HANDY'S HOTELS & RENTALS, LLC

Craig Cowles

Date	Type	Reference
6/4/2018	Bill	

Original Amt.
20,952.50

Balance Due
20,952.50

8/13/2018

Discount

Check Amount

Payment
20,952.50
20,952.50

11350

Checking - People's

20,952.50

LPC TEAL MARBLE

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11304

7/30/2018

ORDER OF

Craig Cowles

\$ **51,849.03

Fifty One Thousand Eight Hundred Forty-Nine and 03/100*****

DOLLARS

Craig Cowles
1877 East Main St.
Richmond, VT 05477

Memo

Yahel Handy

⑈011304⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

11304

Craig Cowles

Date	Type	Reference
4/16/2018	Bill	1487

Original Amt.
51,849.03

Balance Due
51,849.03

7/30/2018

Discount

Payment
51,849.03

Check Amount

Checking - People's

51,849.03

HANDY'S HOTELS & RENTALS, LLC

11304

Craig Cowles

Date	Type	Reference
4/16/2018	Bill	1487

Original Amt.
51,849.03

Balance Due
51,849.03

7/30/2018

Discount

Payment
51,849.03

Check Amount

Checking - People's

51,849.03

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11220

6/20/2018

PAY TO THE
ORDER OF

S.D. Ireland Concrete

\$ **241,738.00

Two Hundred Forty-One Thousand Seven Hundred Thirty-Eight and 00/100*****

DOLLARS

S.D. Ireland Concrete

P.O. Box 2286

So. Burlington, VT 05407

Handwritten Signature: Gabriel Handy

Memo

Park St. Senior Hsing - # 9020.01

⑈011220⑈ ⑆221172186⑆ 01⑈52⑈6588⑈4⑈

HANDY'S HOTELS & RENTALS, LLC

S.D. Ireland Concrete

Date	Type	Reference
5/31/2018	Bill	9020

Original Amt.
307,000.00

Balance Due
307,000.00

6/20/2018
Discount
Check Amount

Payment
241,738.00
241,738.00

11220

Checking - People's Park St. Senior Hsing - # 9020.01

241,738.00

HANDY'S HOTELS & RENTALS, LLC

66 College Parkway
Colchester, VT 05446-9617

People's United Bank

58-6/116

11269

7/11/2018

TO THE
ORDER OF

Jefford's Steel

\$ **60,915.00

Sixty Thousand Nine Hundred Fifteen and 00/100*****

DOLLARS

Jefford's Steel
P.O. Box 40
Plattsburgh, NY 12901

Memo

⑈011269⑈ ⑆221172186⑆ 01⑈52⑈6588⑈L⑈

HANDY'S HOTELS & RENTALS, LLC

Jefford's Steel

Date	Type	Reference	Original Amt.	Balance Due	7/11/2018 Discount	Payment
6/20/2018	Bill	1970	127.00	127.00		127.00
6/22/2018	Bill	1970	170.00	170.00		170.00
6/26/2018	Bill	99490	60,618.00	60,618.00		60,618.00
					Check Amount	60,915.00

11269

Checking - People's

60,915.00

HANDY'S HOTELS & RENTALS, LLC

Jefford's Steel

Date	Type	Reference	Original Amt.	Balance Due	7/11/2018 Discount	Payment
6/20/2018	Bill	1970	127.00	127.00		127.00
6/22/2018	Bill	1970	170.00	170.00		170.00
6/26/2018	Bill	99490	60,618.00	60,618.00		60,618.00
					Check Amount	60,915.00

11269

Checking - People's

60,915.00



Langrock Sperry & Wool, LLP
ATTORNEYS AT LAW

RECEIVED

AUG 19 2019

Village of Essex Junction

August 16, 2019

Andrew P. Brown,
President of Village of Essex Junction and
Chair of Village Board of Trustees
Village of Essex Junction
Lincoln Hall
2 Lincoln St
Essex Junction, VT 05452

Re: William Kalanges v. Village of Essex Junction, Vermont

Dear Andrew:

Please find enclosed a Motion for Continuance of Damages Hearing During Appeal of Finding of Necessity in the Crescent Connector Project – Railroad Street, 11-15 Maple Street (Kalanges), Essex Junction.

I have also directed this motion via email and U.S. mail to Claudine Safar, Esq.

Please contact me with any questions. Thank you.

Sincerely,

Eliza van Lennep
evanlennep@langrock.com
EVL:mlf
970180.1

REPLY TO: Middlebury Office • WEBSITE: www.langrock.com • EMAIL: attorneys@langrock.com

MIDDLEBURY: 111 S. Pleasant Street, P.O. Drawer 351, Middlebury, VT 05753-0351 • (802) 388-6356 • Fax: (802) 388-6149
BURLINGTON: 210 College Street, P.O. Box 721, Burlington, VT 05402-0721 • (802) 864-0217 • Fax: (802) 864-0137

A Limited Liability Partnership Including a Professional Corporation

RECEIVED

AUG 19 2019

Village of Essex Junction

VILLAGE OF ESSEX JUNCTION

In re:

August 15, 2019

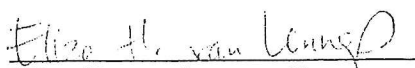
Crescent Connector Project – Railroad)
Street, 11-15 Maple Street (Kalanges), Essex)
Junction

MOTION FOR CONTINUANCE OF DAMAGES HEARING DURING APPEAL OF
FINDING OF NECESSITY

Mr. William Kalanges, by and through his attorneys, Langrock Sperry & Wool, LLP, hereby moves the Village to continue the Damages hearing noticed for August 29, 2019.

On August 14, 2019, Appellant/Plaintiff filed a Notice of Appeal with the Village of Essex, appealing the Decision and Order of the Board of Trustees regarding necessity and a Survey, both issued by the Trustees on July 17, 2019. Due to this challenge to the Trustees' finding of necessity, the Trustees have no jurisdiction to proceed with a damages hearing until the appeal is resolved and/or decided by the Superior Court. *See Kotz v. Kotz*, 134 Vt. 36, 38 (1975) ("it has long been the rule established by judicial decision that when a proper notice of appeal from a final judgment or order of the lower court is filed the cause is transferred to this Court, and the lower court is divested of jurisdiction as to all matters within the scope of the appeal."); *see also* 19 V.S.A. § 743.

Therefore, Mr. Kalanges, through counsel, respectfully asks the Trustees to continue the damages hearing until the appeal regarding necessity is decided in Superior Court, when Board will again have jurisdiction over the damages portion of this proceeding.


Eliza H. van Lennep, Esq.
Langrock, Sperry & Wool, LLP
PO Box 721, 210 College Street
Burlington, VT 05402
evanlennep@langrock.com

Langrock
Sperry
& Wool, LLP

August 14, 2019

RECEIVED

AUG 14 2019

Village of Essex Junction

VIA HAND DELIVERY

Andrew P. Brown,
President of Village of Essex Junction and
Chair of Village Board of Trustees
Village of Essex Junction
Lincoln Hall
2 Lincoln St
Essex Junction, VT 05452

Re: Notice of Appeal and Demand for Jury Trial and/or De Novo Hearing before
Commissioners regarding Crescent Connector Project

Dear Mr. Brown:

Enclose please find for filing a Notice of Appeal and Demand of Jury Trial and/or De Novo
Hearing before Commissioners with respect to the above-referenced matter.

I have also enclosed a check in the amount of \$295.00 payable to the Vermont Superior Court.

Kindly forward the enclosed to the Clerk of the Vermont Superior Court, Civil Division,
Chittenden Unit, 175 Main Street, P.O. Box 187, Burlington, VT 05402, pursuant to Rule 74 of
the Vermont Rules of Civil Procedure.

Please feel free to contact me with any questions.

Sincerely yours,

Eliza H. van Lennep

Eliza van Lennep
evanlennep@langrock.com
MLS:dld
Enclosures

cc: William Kalanges via Email
Vermont Superior Court, Civil Division, Chittenden Unit via hand delivery
Claudine Safar, Esq. via Email

967088.1

REPLY TO: Burlington Office • WEBSITE: www.langrock.com • EMAIL: attorneys@langrock.com

MIDDLEBURY: 111 S. Pleasant Street, P.O. Drawer 351, Middlebury, VT 05753-0351 • (802) 388-6356 • Fax: (802) 388-6149
BURLINGTON: 210 College Street, P.O. Box 721, Burlington, VT 05402-0721 • (802) 864-0217 • Fax: (802) 864-0137

A Limited Liability Partnership Including a Professional Corporation

RECEIVED

AUG 14 2019

STATE OF VERMONT

Village of Essex Junction

SUPERIOR COURT
Chittenden Unit

CIVIL DIVISION
Docket No.

WILLIAM C. KALANGES
Appellant/Plaintiff

vs.

VILLAGE OF ESSEX JUNCTION,
VERMONT

Appellee/Defendant

NOTICE OF APPEAL
DEMAND FOR JURY TRIAL AND/OR
DE NOVO HEARING BEFORE
COMMISSIONERS.

NOTICE OF APPEAL

The Appellant/Plaintiff, William Kalanges, by and through its attorneys, Langrock Sperry & Wool, LLP, hereby appeals to the Superior Court, Chittenden Unit, Civil Division the following:

(i) the Village of Essex Junction Board of Trustees' Decision and Order of the Board of Trustees for The Village of Essex Junction, Vermont for the Laying Out of a Public Highway Known as Railroad Street, being a portion of the Crescent Connector Project, dated July 17, 2019 (the "Decision");

(ii) the failure of the Village of Essex Junction Trustees to grant the Relief Requested in Appellant/Plaintiff's Property Owner's Objection to Taking Proceeding, Motion for Postponement of Hearing, and Motion for New Notice With Site Plan Describing Proposed Taking (the "Motion"), for the reasons stated therein, including, but not limited to, lack of subject matter jurisdiction; and

(iii) the Village of Essex Junction's Notice of Completion of Survey dated July 17, 2019 (the "Notice").

Langrock
Sperry
& Wool, LLP

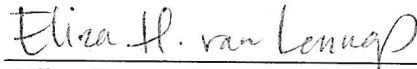
Pursuant to 19 V.S.A. § 740, Plaintiff/Appellant states that he objects to the necessity of taking his land as provided in the Decision, and is dissatisfied with the survey described in the Notice. Copies of the Decision, the Motion, and the Notice are attached hereto.

DEMAND FOR JURY TRIAL

Plaintiff/Appellant hereby also demands a jury trial of any issue triable by right by jury pursuant to V.R.C.P. 74(e) and V.R.C.P. 38 and requests a de novo hearing by Commissioners pursuant to 19 V.S.A. §741 and §742 for all issues not triable by jury.

DATED at Burlington, Vermont this 14th day of August, 2018.

LANGROCK SPERRY & WOOL, LLP



Eliza H. van Lennep

ERN: 9937

PO Box 721, 210 College Street

Burlington, VT 05402

evanlennep@langrock.com

Phone: (802) 864-0217

966839.1



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

2 Lincoln Street
Essex Junction, VT 05452
Tuesday, August 13, 2019
6:30 PM

E-mail: manager@essexjunction.org

www.essexjunction.org

Phone: (802) 878-6944

1. **CALL TO ORDER/PLEDGE OF ALLEGIANCE TO FLAG** [6:30 PM]
2. **AGENDA ADDITIONS/CHANGES**
3. **APPROVE AGENDA**
4. **PUBLIC TO BE HEARD**
 - a. Comments from public on items not on agenda
5. **PUBLIC HEARING**
 - a. Final Public Hearing on proposed amendments to and re-adoption of the Village of Essex Junction's Comprehensive Plan and the proposed Essex Community Enhanced Energy Plan
6. **BUSINESS ITEMS**
 - a. Adopt the Village of Essex Junction's Comprehensive Plan and Essex Community Enhanced Energy Plan
 - b. Adopt Village Road and Bridge Standards—Greg Duggan
 - c. Approve use of infographic about potential merger
 - d. Update from Governance Subcommittee
 - e. *Consider request for continuance of the warned public hearing to consider damages relative to Railroad Street scheduled for August 29, 2019 at 6:00 PM
7. **CONSENT ITEMS**
 - a. Approve minutes: July 23, 2019—Regular; July 23, 2019—Joint
 - b. Approve Warrant #17157—07/26/19; #17158—08/02/19
8. **READING FILE**
 - a. Board Member Comments
 - b. Memo from James Jutras re: PFAS (perfluoroalkyl substances) Emerging Contaminants
 - c. Vermont League of Cities and Towns Municipal Budget Workshop
 - d. Email from Jill Evans re: Direct Referrals from Police Departments to the Essex Community Justice Center—FY19
 - e. Essex Community Justice Center Newsletter—Summer 2019
 - f. Vermont Department of Taxes Notice of Education Tax Rates for FY20
 - g. Vermont League of Cities and Towns (VLCT) Award Nominations
 - h. Upcoming meeting schedule
9. **DELIBERATIVE SESSION**
 - a. *A deliberative session may be necessary
10. **ADJOURN**

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

Certification: 08/09/2019

Date Posted


Initials

**VILLAGE OF ESSEX JUNCTION
BOARD OF TRUSTEES
MINUTES OF MEETING
August 13, 2019**

TRUSTEES PRESENT: Andrew Brown; George Tyler; Dan Kerin; Amber Thibeault; Raj Chawla

ADMINISTRATION: Evan Teich, Unified Manager; Sarah Macy, Finance Director/ Assistant Manager; Harlan Smith, Director of Parks and Facilities; Robin Pierce, Community Development Director

OTHERS PRESENT: Melanie Needle, CCRPC Senior Planner; Ken Signarello; Margaret Smith

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

No additions or changes to the agenda were suggested.

3. APPROVE AGENDA

With no additions or changes to the agenda, no motion for approval was needed.

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. Final Public Hearing on proposed amendments to and re-adoption of the Village of Essex Junction's Comprehensive Plan and the proposed Essex Community Enhanced Energy Plan

Ms. Needle and Mr. Pierce provided an overview of the Village of Essex Junction's Comprehensive Plan and the proposed Essex Community Enhanced Energy Plan. Ms. Needle described the overall efforts to bring this plan to its current iteration. Recent public hearings and a comment period resulted in two additional updates to the wastewater section of the plan. She said the version being requested for adoption was reviewed already by the Chittenden County Regional Planning Commission (CCRPC) Planning Advisory Committee. Their comments were addressed and a recommendation was made that the CCRPC adopt the plan at their September Board Meeting. She explained that the plan has been successfully evaluated against state statutes and regional energy planning requirements in accordance to the Department of Public Service. State statute compliancy adjustments were made to flood resiliency and forest integrity planning. Additionally, she explained, transportation, local land use and Crescent Connector studies are cited and data included in the plan is accurate and up to date.

Ms. Thibeault suggested that her name be taken off the Planning Commission list because she no longer serves in this capacity and did not want the appearance of a conflict of interest. Mr. Pierce stated the importance of passing the plan during this meeting because the existing plan is about to expire, so the change was not made.

There were no comments from the public and Mr. Brown closed the hearing.

6. BUSINESS ITEMS

a. Adopt the Village of Essex Junction's Comprehensive Plan and Essex Community Enhanced Energy Plan

With all hearings of the plan complete, staff recommended that the Trustees adopt the Essex Junction Comprehensive Plan and Essex Enhanced Energy Plan.

GEORGE TYLER made a motion, and RAJ CHAWLA seconded, that the Trustees adopt the Municipal Plan and the Essex Community Enhanced Energy Plan as presented. VOTING: 5-0; motion carried.

b. Adopt Village Road and Bridge Standards—Greg Duggan

Mr. Teich explained that adopting Village Road and Bridge Standards takes place annually. He said that, this year, there are changes to standards for unpaved, class 4 roads. With these changes, Class 4 road claims have the possibility of being approved for FIMA reimbursement, if situations arise where FEMA claims need to be submitted. Mr. Brown pointed out that unpaved road standards are not relevant to the Village, because there are currently no dirt roads within the district. The Trustees had no questions on the standards.

GEORGE TYLER made a motion, and DAN KERIN seconded, that the Trustees adopt and sign the new Road and Bridge Standards. VOTING: 5-0; motion carried.

c. Approve use of infographic about potential merger

Mr. Teich explained that the potential merger infographic was created by staff to be used for public outreach, in focus groups and, if desired, on the website. The goal was to create an easy-to-understand document that contains a significant amount of information, for people who are not yet familiar with the potential merger. The two-page infographic was reviewed and discussed by the Governance Subcommittee as well as the Town Selectboard. Mr. Teich said that suggested revisions from these discussions aimed to provide a more balanced presentation of the issues and information. Mr. Tyler explained that the infographic, along with municipal governance models and additional graphics, would be shared with the focus groups and the public as stimulus for conversation about the potential merger.

Mr. Chawla asked for more information about the revisions made by the Selectboard. Mr. Teich said that, based on Selectboard member requests, staff made “Key Challenges” more prominent. In order to do this, and fit everything, graphics needed to be moved on the page.

Mr. Chawla, Mr. Brown and Mr. Tyler talked about the fact that board discussions about a potential merger vote started prior to the infographic’s timeline. They were concerned that this may mislead people and suggested including a timeline bubble about purposeful work that took place on the topic prior to the June 2019 bubble. Mr. Chawla suggested it state something about joint meetings, the formation of the Governance Subcommittee, the process of researching and vetting options, communicating with counsel, etc. Mr. Brown pointed out a meeting in 2018, where the Trustees and Selectboard agreed that they wanted to begin discussions on becoming one community.

The Trustees talked about the possibility of needing to change the timeline again in the future. Mr. Tyler suggested that there may need to be a future change in the infographic’s timeline depending on how well they succeed with the challenge of finishing focus groups, surveys and gathering community input in time to develop a merger plan by November/December 2019. Mr. Tyler also noted that the Key Challenges section of the infographic may need to be changed after the focus groups are heard and community input is shared, because new insights and information may come to light. Mr. Chawla and Mr. Brown discussed whether the document could be a “living document,” able to be revised as the process unfolds. Ms. Thibeault requested that the document have a “revised on” indicator. Mr. Teich said that, after approval, the infographic document should only be changed if there is an error, pointing out that trying to conduct revisions with all ten board members is challenging. He agreed to add a revision date on the document to keep track of any changes

moving forward. Mr. Teich and Mr. Tyler suggested, instead of changing the infographic frequently, utilizing a strategy of teasing out “frequently asked questions” from discussions to generate new handouts.

DAN KERIN made a motion, and GEORGE TYLER seconded, that the Trustees authorize the use of the infographic, “Greater Essex 2020: Answering your questions about the November 2020 merger vote,” during the focus groups about governance change.

EVAN TEICH made a friendly amendment to the motion, accepted by GEORGE TYLER and DAN KERIN, to authorize the infographic, with revisions: adding a bubble on the timeline about the beginnings of the merger and including a revision date.

VOTING on the amended motion: 5-0; motion carried.

d. Update from Governance Subcommittee

Mr. Tyler showed additional graphics developed by the Governance Subcommittee to be used in the focus groups, including a chart of the population of people who live in the Village vs. Outside the Village, Current Tax Structures and Governance Options. He shared that KSV filled all of the slots for the focus groups. Of the almost 80 inquiries 60 will participate on 2 focus groups of people who live in the Village, 2 of people who live in the Town outside the Village and 2 groups of residents from both areas. Mr. Tyler pointed out that neither staff nor the subcommittee were involved with selecting the participants, except to state their preference that only residents who were not currently and have not formerly served as public officials be included in the groups. He said KSV will facilitate the groups and provide a report that does not include the names of those who participated. Mr. Brown asked about the Subcommittee’s group dynamics and Mr. Tyler said that everyone has been great and that they are all pushing ahead well with the work.

Mr. Brown accepted a comment from the public

- **Ken Signarello** stated his concern that the first focus group was scheduled at the same time as this Trustee meeting, beginning at 6 p.m. He thought it was likely that staff provided the infographic to this group, prior to it being voted on in this meeting by the Trustees.

e. *Consider request for continuance of the warned public hearing to consider damages relative to Railroad Street scheduled for August 29, 2019 at 6:00 PM

This item was conducted as 9a.

7. CONSENT ITEMS

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

a. Approve minutes: July 23, 2019—Regular; July 23, 2019—Joint

- **Ms. Thibeault suggested two amendments:**

1. In the minutes of July 23, 2019- Regular meeting, on page 2, replace “Melody” with “Melanie” in the friendly amendment, under the motion made by Andrew Brown.
2. In the minutes of the July 23, 2019- Joint meeting, on page 4, line 143, replace “in the local parks” with “at Indian Brook Reservoir”.

b. Approve Warrant #17157—07/26/19; #17158—08/02/19

VOTING: 5-0; motion carried.

8. READING FILE

- a. Board Member Comments

- There were no comments from the Trustees.
- b. Memo from James Jutras re: PFAS (perflouroalkyl substances) Emerging Contaminants
- c. Vermont League of Cities and Towns Municipal Budget Workshop
- d. Email from Jill Evans re: Direct Referrals from Police Departments to the Essex Community Justice Center- FY19
- e. Essex Community Justice Center Newsletter—Summer 2019
- f. Vermont Department of Taxes Notice of Education Tax Rates for FY20
- g. Vermont League of Cities and Towns (VLCT) Award Nominations
- h. Upcoming meeting schedule

9. **DELIBERATIVE SESSION**

a. *A deliberative session may be necessary

At 7:15 p.m., Mr. Brown called a recess of the meeting, requesting that the Trustees speak to their attorney privately on the matter of a request for continuance of the warned public hearing to consider damages relative to Railroad Street scheduled for August 29, 2019 at 6:00 p.m.

At 7:32 p.m., Mr. Brown called the meeting back to order.

Mr. Brown asked for Mr. Kalanges or his attorney to speak about his continuance request to delay a compensation hearing, but neither individual was present at the meeting. Regarding the continuance request, on behalf of the Trustees, Mr. Brown stated that Mr. Kalanges was aware of the required appraisal months in advance and adequate time had been provided by the Village of Essex Junction for this to be arranged. He noted that the only basis for the request for continuance was a matter of cost due to the contesters' lack of timely action, not unavailability of experts or people to conduct the appraisal. With no rebuttal or discussion from Mr. Kalanges or his attorney, Mr. Brown suggested that the Trustees not approve the request for a continuance because the delay would be due to Mr. Kalanges lack of timely action.

GEORGE TYLER made a motion, and DAN KERIN seconded, that the Trustees not approve the request for a continuance to consider damages relative to the Crescent Connector Project.

- Mr. Tyler stated that he agreed with this decision, reiterating that Mr. Kalanges knew there would need to be an appraisal and there was sufficient time provided for this. He said that the financial burden resulting from his inaction is not a compelling reason for a continuance.

VOTING: 5-0; motion carried.

ADJOURN

DAN KERIN made a motion, and RAJ CHAWLA seconded, that the Trustees recess the meeting and enter the Joint meeting. VOTING: 5-0; motion carried at 7:37 p.m.

Respectfully Submitted,
Cathy Ainsworth

08/12/19

Town of Essex / Village of EJ Accounts Payable

Page 1 of 7

08:32 am

Check Warrant Report # 17159 Current Prior Next FY Invoices For Fund (GENERAL FUND)
For Check Acct 01(GENERAL FUND) All check #s 08/08/19 To 08/09/19 & Fund 2

HPackard

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
05290	ADVANCE AUTO PARTS	07/30/19 Maint Supplies 455292113281	210-45220.610 SUPPLIES	3.67	24349	08/09/19
05290	ADVANCE AUTO PARTS	07/30/19 Maint Supplies 455292113282	210-45220.610 SUPPLIES	6.43	24349	08/09/19
05290	ADVANCE AUTO PARTS	08/02/19 SPARK PLUG-COPPER 1 EA 455292143296	210-43110.610 SUPPLIES	4.30	24349	08/09/19
20440	AINSWORTH CATHY L	08/07/19 VILLAGE CAPITAL REVIEW CO 34	210-41320.530 COMMUNICATIONS	283.50	24350	08/09/19
25055	AQUARIUS LANDSCAPE SPRINK	07/25/19 MSP Sprinklers repair 544728	210-45220.330 OTHER PROFESSIONAL SVCS	46.75	24354	08/09/19
25055	AQUARIUS LANDSCAPE SPRINK	07/31/19 LINCOLN HALL SPRINKLER RE 544739	210-41940.434 MAINT. BUILDINGS/GROUNDS	120.21	24354	08/09/19
02420	AUTOZONE	07/31/19 F Peak BlueDEF Diesel Exh 3236558510	210-42220.610 SUPPLIES	52.94	24355	08/09/19
02420	AUTOZONE	08/01/19 Cardone Mass Air Flow Sen 3236559640	210-42220.432 VEHICLE MAINTENANCE	64.99	24355	08/09/19
07465	BIBENS ACE HARDWARE INC	08/02/19 dust masks and electrical 35025	210-43110.610 SUPPLIES	33.89	24359	08/09/19
17720	BOUNDY GAIL	05/05/19 Repair damage from snow p 000390	210-43110.573 ACCIDENT CLAIMS	96.25	24361	08/09/19
00530	BRODART CO	05/21/19 BOOK B5636000	210-49345.000 LIBRARY DONATION EXPENDIT	24.82	24362	08/09/19
00530	BRODART CO	06/05/19 BOOK B5649128	210-45551.640 ADULT COLLECTION-PRINT &	35.60	24362	08/09/19
00530	BRODART CO	06/05/19 BOOK B5649128	210-45551.610 SUPPLIES	0.80	24362	08/09/19
00530	BRODART CO	06/10/19 BOOK B5652640	210-45551.640 ADULT COLLECTION-PRINT &	22.21	24362	08/09/19
00530	BRODART CO	06/10/19 BOOK B5652640	210-45551.610 SUPPLIES	0.80	24362	08/09/19
00530	BRODART CO	07/22/19 BOOK B5693216	210-45551.640 ADULT COLLECTION-PRINT &	14.04	24362	08/09/19
00530	BRODART CO	07/22/19 BOOK B5693216	210-45551.610 SUPPLIES	0.80	24362	08/09/19
00530	BRODART CO	07/22/19 BOOKS B5693481	210-45551.640 ADULT COLLECTION-PRINT &	109.17	24362	08/09/19
00530	BRODART CO	07/22/19 BOOKS B5693481	210-45551.610 SUPPLIES	0.80	24362	08/09/19
00530	BRODART CO	07/24/19 BOOKS B5696219	210-45551.640 ADULT COLLECTION-PRINT &	67.63	24362	08/09/19
00530	BRODART CO	07/24/19 BOOKS B5696219	210-45551.610 SUPPLIES	4.00	24362	08/09/19
00530	BRODART CO	07/24/19 BOOKS B5696414	210-45551.640 ADULT COLLECTION-PRINT &	29.66	24362	08/09/19
00530	BRODART CO	07/24/19 BOOKS B5696414	210-45551.610 SUPPLIES	1.60	24362	08/09/19
00530	BRODART CO	07/25/19 BOOK B5697263	210-45551.641 JUVEN COLLECTION-PRNT & E	14.74	24362	08/09/19
00530	BRODART CO	07/25/19 BOOK B5697263	210-45551.610 SUPPLIES	0.80	24362	08/09/19

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00530	BRODART CO	07/25/19	BOOK B5697482	210-45551.641 JUVEN COLLECTION-PRNT & E	15.09	24362	08/09/19
00530	BRODART CO	07/25/19	BOOK B5697482	210-45551.610 SUPPLIES	0.80	24362	08/09/19
00530	BRODART CO	07/29/19	BOOK B5699731	210-45551.641 JUVEN COLLECTION-PRNT & E	17.99	24362	08/09/19
00530	BRODART CO	07/29/19	BOOK B5699731	210-45551.610 SUPPLIES	0.80	24362	08/09/19
V10633	CCI SOLUTIONS	07/29/19	SUPPLIES 30435712	210-45551.610 SUPPLIES	48.76	24363	08/09/19
26395	CCRPC	05/31/19	Municipal Plan May 19-05-154	210-41970.330 OTHER PROFESSIONAL SVCS	1725.00	24364	08/09/19
26395	CCRPC	06/30/19	Municipal Plan June 19-05-177	210-41970.330 OTHER PROFESSIONAL SVCS	475.00	24364	08/09/19
25120	CLICKTIME.COM	08/02/19	Online Timekeeping 291806	210-41510.570 Other Purchased Services	80.00	24369	08/09/19
04940	COMCAST	07/19/19	Internet Village office 7 0136343 7/19	210-41945.020 Telephone - 2 Lincoln St	151.85	24371	08/09/19
04940	COMCAST	07/19/19	Internet Village office 7 0136343 7/19	210-33582.005 Town contribution other	-151.85	24371	08/09/19
04940	COMCAST	07/27/19	Internet 87735002601B	210-42220.535 TELEPHONE SERVICES	146.90	24374	08/09/19
17025	COONRADT AMY	08/06/19	Minutes August Meetings 0017	210-41320.530 COMMUNICATIONS	9.24	24377	08/09/19
17025	COONRADT AMY	08/06/19	Minutes August Meetings 0017	210-41970.530 COMMUNICATIONS	21.00	24377	08/09/19
17025	COONRADT AMY	08/06/19	Minutes August Meetings 0017	210-41970.530 COMMUNICATIONS	94.50	24377	08/09/19
31545	COSTCO #314	07/09/19	Supplies 31497530	210-42220.610 SUPPLIES	156.39	24378	08/09/19
38280	CRYSTAL ROCK BOTTLED WATE	07/23/19	Maint Water Cooler 17771391 072	210-45220.610 SUPPLIES	49.97	24379	08/09/19
33075	DELL MARKETING LP	07/26/19	EJRP Desktops 10329967109	210-45110.340 COMPUTER EXPENSES	4577.94	24381	08/09/19
23215	ESSEX EQUIPMENT INC	07/25/19	grass trimmer repair 10720144-000	210-45220.610 SUPPLIES	12.44	24392	08/09/19
23215	ESSEX EQUIPMENT INC	08/01/19	Maint Supplies 10721034-000	210-45220.610 SUPPLIES	18.66	24392	08/09/19
05020	ESSEX JCT VILLAGE OF	07/31/19	WATER/ SEWER 102104000001	210-43110.410 WATER AND SEWER CHARGE	77.16	24393	08/09/19
05020	ESSEX JCT VILLAGE OF	07/31/19	WATER/ SEWER 102104000003	210-43110.410 WATER AND SEWER CHARGE	223.76	24393	08/09/19
05020	ESSEX JCT VILLAGE OF	07/31/19	WATER/ SEWER 102104000004	210-43110.410 WATER AND SEWER CHARGE	51.03	24393	08/09/19
05020	ESSEX JCT VILLAGE OF	07/31/19	WATER/ SEWER 102104000005	210-43161.001 VILLAGE GARDEN SPOTS	26.86	24393	08/09/19
05020	ESSEX JCT VILLAGE OF	07/31/19	WATER/ SEWER 102104000006	210-43161.001 VILLAGE GARDEN SPOTS	26.86	24393	08/09/19
05020	ESSEX JCT VILLAGE OF	07/31/19	WATER/ SEWER 102104000008	210-43161.001 VILLAGE GARDEN SPOTS	26.86	24393	08/09/19

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05020	07/31/19	ESSEX JCT VILLAGE OF MSP Bldg Water Sewer 102200600001	210-41941.026 W/S - Maple St Park	370.37	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF MSP Pool Water/Sewer 102200600002	210-41941.026 W/S - Maple St Park	590.92	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF MSP Bldg Water/Sewer 102200600003	210-41941.026 W/S - Maple St Park	26.86	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF 21 PARK ST. WATER 1028033000 7	210-41941.023 W/S - Park St School	146.60	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF Water 1029009000 7	210-42220.410 WATER AND SEWER CHARGE	92.59	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER 102900900003	210-43161.002 MEMORIAL PARK	280.94	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/SEWER 102900900006	210-41941.021 W/S - Brownell	100.31	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF SPRINKLER 2 LINCOLN 10290090000A	210-41941.020 W/S - 2 Lincoln St	48.35	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF 2 LINCOLN WATER/SEWER 10290090000B	210-41941.020 W/S - 2 Lincoln St	77.16	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF Cascade Park Water Sewer 106500600007	210-41941.026 W/S - Maple St Park	26.86	24393	08/09/19
04640	07/08/19	FASTENAL INDUSTRIAL & CON First Aid Supplies VTBUR263787	210-45220.610 SUPPLIES	0.38	24396	08/09/19
18000	08/01/19	FERGUSON WATERWORKS #590 5-1/4X2 VLV BX RSR paving 0903004	210-43120.610 PAVEMENT MAINTENANCE	111.08	24397	08/09/19
25920	07/16/19	FIRE PRO TEC INC Park St Annual Fire Ext I 16666228	210-45220.330 OTHER PROFESSIONAL SVCS	36.00	24398	08/09/19
21845	07/18/19	FIRST NATIONAL BANK OMAHA MATERIALS 0017 7/18/19	210-41942.021 R&M Bldg - Brownell	40.96	24399	08/09/19
21845	07/18/19	FIRST NATIONAL BANK OMAHA MATERIALS 0017 7/18/19	210-45551.530 TECHNOLOGY ACCESS	179.88	24399	08/09/19
21845	07/18/19	FIRST NATIONAL BANK OMAHA MATERIALS 0017 7/18/19	210-45551.500 TRAINING, CONFERENCES, DU	230.00	24399	08/09/19
21845	07/18/19	FIRST NATIONAL BANK OMAHA MATERIALS 0017 7/18/19	210-45551.837 CHILDRENS PROGRAMS	105.00	24399	08/09/19
21845	07/18/19	FIRST NATIONAL BANK OMAHA drop box contract 0631 7/18/19	210-43110.610 SUPPLIES	119.88	24400	08/09/19
34895	07/26/19	GAUTHIER TRUCKING, INC. MSP Trash Removal 1408597	210-41943.026 Contractual Svcs - Maple	451.05	24406	08/09/19
34895	08/01/19	GAUTHIER TRUCKING, INC. 11 Jackson St. 7/1-7/31/1 1413322	210-43110.565 RUBBISH REMOVAL	146.23	24406	08/09/19
34895	08/01/19	GAUTHIER TRUCKING, INC. Railroad Ave 7/1-7/31/19 1413324	210-43110.565 RUBBISH REMOVAL	440.67	24406	08/09/19
34895	08/01/19	GAUTHIER TRUCKING, INC. Barrel on Bike Path 7/1-7 1413458	210-43110.565 RUBBISH REMOVAL	60.00	24406	08/09/19
09375	07/31/19	GOOGLE INC TECH ACCESS \$84.00	210-45551.530 TECHNOLOGY ACCESS	84.00	24408	08/09/19
21055	07/31/19	GREEN MOUNTAIN MESSENGER, COURIER 75464	210-45551.536 POSTAGE/DELIVERY	120.00	24410	08/09/19
37715	08/01/19	INTEGRITY COMMUNICATIONS PHONE LINE MAINTENANCE 37076	210-41320.535 TELEPHONE SERVICES	90.00	24415	08/09/19

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06030	LOGAN TINA	07/25/19 YOUTH PROGRAM 7252019	210-45551.837 CHILDRENS PROGRAMS	112.50	24421	08/09/19
27295	MAPLEHURST FLORIST	08/01/19 YOUTH PROGRAMS 20190801	210-45551.837 CHILDRENS PROGRAMS	56.00	24422	08/09/19
38340	MINUTEMAN TRUCKS INC	07/30/19 Lights 1221831	210-42220.432 VEHICLE MAINTENANCE	86.43	24424	08/09/19
07635	O'ROURKE MEDIA GROUP	07/01/19 PC July Advertisements 7/31/19	210-41970.550 PRINTING AND ADVERTISING	909.38	24430	08/09/19
23420	P & P SEPTIC SERVICE INC.	07/31/19 Block Party Portolets T167664	210-41335.835 BLOCK PARTY EXPENSE	420.00	24432	08/09/19
23420	P & P SEPTIC SERVICE INC.	07/24/19 Cascade Portolets T518931	210-45220.442 EQUIPMENT RENTAL	110.00	24432	08/09/19
23420	P & P SEPTIC SERVICE INC.	07/24/19 Dog Park Portolet T518932	210-45220.442 EQUIPMENT RENTAL	110.00	24432	08/09/19
V9862	PERCY RENTALS, SALES & SE	08/02/19 ASM, SWITCH W/NUT fix lawn 36434	210-43110.570 MAINTENANCE OTHER	494.70	24433	08/09/19
25140	PIKE INDUSTRIES INC	08/02/19 Asphalt 1040178	210-43120.610 PAVEMENT MAINTENANCE	256.64	24436	08/09/19
24325	RADIO NORTH GROUP INC	07/29/19 Radio Batteries 24141247	210-42220.443 RADIO MAINTENANCE	414.00	24438	08/09/19
24325	RADIO NORTH GROUP INC	07/30/19 Radio Programming 24141249	210-42220.443 RADIO MAINTENANCE	475.00	24438	08/09/19
37965	S D IRELAND CONCRETE	07/29/19 PORTLAND, for catch basin 350999	210-43151.430 STORM SEWER MAINTENANCE	510.00	24441	08/09/19
42565	SEVEN DAYS	07/17/19 Job Ads 196918	210-45110.550 PRINTING & ADVERTISING	193.00	24446	08/09/19
36130	VERIZON WIRELESS	07/18/19 telephone service 9834309903	210-42220.535 TELEPHONE SERVICES	120.03	24456	08/09/19
36130	VERIZON WIRELESS	07/18/19 telephone service 9834309903	210-41970.535 TELEPHONE SERVICES	40.01	24456	08/09/19
11935	VIKING-CIVES USA	07/31/19 JOHNSTON BRUSH 4491450	210-43110.610 SUPPLIES	246.30	24458	08/09/19
29825	VT GAS SYSTEMS	07/22/19 MSP Natural Gas 1578756 7/1	210-41948.026 Natural Gas - Maple St	34.81	24460	08/09/19
29825	VT GAS SYSTEMS	07/22/19 MSP Natural Gas 810044 7/19/	210-41948.026 Natural Gas - Maple St	107.76	24460	08/09/19
34580	VT GOVERNMENT FINANCE OFF	07/01/19 SM, CB Membership FY20Membersh	210-41510.560 Dues/Subscriptions/Meetin	11.00	24462	08/09/19
07565	W B MASON CO INC	07/17/19 Office Supplies 200943490	210-45110.610 SUPPLIES	61.47	24466	08/09/19
07565	W B MASON CO INC	07/24/19 Maint Vacuum Bags 201163421	210-45220.610 SUPPLIES	27.98	24466	08/09/19
07565	W B MASON CO INC	07/25/19 Maint Vacuum Admin and pa 201208610	210-45220.610 SUPPLIES	780.00	24466	08/09/19
07565	W B MASON CO INC	07/30/19 Maint. Cleaning Supplies 201357163	210-45220.610 SUPPLIES	645.83	24466	08/09/19
07565	W B MASON CO INC	07/31/19 Maint. Cleaning Supplies 201388321	210-45220.610 SUPPLIES	191.40	24466	08/09/19
07565	W B MASON CO INC	07/31/19 Cleaning Supplies 201396692	210-45220.610 SUPPLIES	279.95	24466	08/09/19

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07565	W B MASON CO INC	07/31/19 Cleaning Supplies 201430691	210-45220.610 SUPPLIES	339.96	24466	08/09/19
07565	W B MASON CO INC	07/30/19 LINCOLN HALL SUPPLIES 201344589	210-41940.610 SUPPLIES	75.98	24466	08/09/19
29835	SHERWIN-WILLIAMS	07/26/19 PAINT SUPPLIES LINCOLN HA 8017-5	222-46802.001 LINCOLN HALL MAINT	93.93	24447	08/09/19
29835	SHERWIN-WILLIAMS	07/30/19 PAINT SUPPLIES LINCOLN HA 8192-6	222-46802.001 LINCOLN HALL MAINT	25.66	24447	08/09/19
29835	SHERWIN-WILLIAMS	07/30/19 PAINT SUPPLIES LINCOLN HA 8218-9	222-46802.001 LINCOLN HALL MAINT	31.19	24447	08/09/19
29835	SHERWIN-WILLIAMS	08/02/19 OFFICE PAINT SUPPLIES 8359-1	222-46802.001 LINCOLN HALL MAINT	62.38	24447	08/09/19
21850	BOUCHER CLEANING SERVICES	08/04/19 Senior Center Cleaning Ju 529	225-45122.610 OPERATIONAL SUPP/EXP	200.00	24360	08/09/19
31545	COSTCO #314	07/30/19 Sr Center Meal Site Suppl 073019D	225-45122.812 MEAL SITE EXPENSES	31.42	24378	08/09/19
07305	AIRGAS USA LLC	07/12/19 Pool Chemicals 9090791072	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	528.89	24351	08/09/19
07305	AIRGAS USA LLC	07/25/19 Pool Chemicals 9091254668	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	256.30	24351	08/09/19
05020	ESSEX JCT VILLAGE OF	07/31/19 Community Gardens Water S 103403500001	226-45115.330 OTHER PROFESSIONAL SVCS	147.73	24393	08/09/19
04640	FASTENAL INDUSTRIAL & CON	07/08/19 First Aid Supplies VTBUR263785	226-45124.610 SUPPLIES	3.02	24396	08/09/19
00820	GLOBAL EQUIPMENT COMPANY	07/19/19 Dog Park Bags 114632809	226-45220.610 PARKS & FACILITIES SUPPLI	270.00	24407	08/09/19
41950	OCCUPATIONAL HEALTH CENTE	06/26/19 DOT Physical - Preschool 1206544749	226-45121.330 OTHER PROFESSIONAL SVCS	118.00	24431	08/09/19
24855	PETTY CASH - CAITLIN FAY	08/06/19 EJP Petty Cash 080619D	226-45122.580 TRAVEL	151.00	24435	08/09/19
24855	PETTY CASH - CAITLIN FAY	08/06/19 EJP Petty Cash 080619D	226-45122.330 OTHER PROFESSIONAL SVCS	40.00	24435	08/09/19
24855	PETTY CASH - CAITLIN FAY	08/06/19 EJP Petty Cash 080619D	226-45122.580 TRAVEL	156.00	24435	08/09/19
24855	PETTY CASH - CAITLIN FAY	08/06/19 EJP Petty Cash 080619D	226-45122.580 TRAVEL	540.00	24435	08/09/19
24855	PETTY CASH - CAITLIN FAY	08/06/19 EJP Petty Cash 080619D	226-45122.580 TRAVEL	144.00	24435	08/09/19
25395	POOL WORLD INC	07/31/19 Pool Supplies 217642	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	19.98	24437	08/09/19
25605	SAWMILL STUDIO	07/26/19 Youth Woodworking Camp 072619D	226-45115.330 OTHER PROFESSIONAL SVCS	900.00	24443	08/09/19
10435	SCREENMYLOGO.COM	07/01/19 Jr Hornets Shirts 17418	226-45115.330 OTHER PROFESSIONAL SVCS	625.00	24445	08/09/19
10435	SCREENMYLOGO.COM	07/24/19 Softballs 17461	226-45115.610 SUPPLIES	220.00	24445	08/09/19
10435	SCREENMYLOGO.COM	07/25/19 Brite Nite TShirts 17463	226-45110.330 OTHER PROFESSIONAL SVCS	674.24	24445	08/09/19
25315	VESPA'S PIZZA PASTA & DEL	07/24/19 Pool Staff Appreciation 072419D	226-45124.610 SUPPLIES	82.00	24457	08/09/19

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42625	08/01/19	ALDRICH & ELLIOTT PC services 6/30-7/27/19 78560	230-46801.715 Fairview Main St ERP	61.04	24352	08/09/19
36240	07/23/19	DUBOIS & KING INC Crescent Connector July 719140	230-46801.008 CRESCENT CONNECTOR	7149.27	24383	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER 102104000002	254-43200.410 WATER AND SEWER CHARGE	26.86	24393	08/09/19
05290	08/07/19	ADVANCE AUTO PARTS gaskets 455292192717	255-43200.570 MAINTENANCE OTHER	20.31	24349	08/09/19
05290	08/07/19	ADVANCE AUTO PARTS Assorted equipment filter 45529219271A	255-43200.570 MAINTENANCE OTHER	34.22	24349	08/09/19
23455	07/31/19	CHITTENDEN SOLID WASTE DI Grasslands, etc. 20196-ESS	255-43200.568 SLUDGE MANAGEMENT	7831.91	24366	08/09/19
35260	07/30/19	EAST COAST PRINTERS INC Shirts assorted and stock 07151913	255-43200.612 UNIFORMS,BOOTS,ETC	433.00	24385	08/09/19
V10734	07/19/19	ENCORE ESSEX JUNCTION SOL 6/19/19-7/19/19 fixed mon 1907-WWTP	255-43200.622 ELECTRICAL SERVICE	2969.11	24387	08/09/19
06870	08/05/19	ENDYNE INC PM Feed stock analysis 305824	255-43200.577 CONTRACT LABORATORY SERVI	380.00	24388	08/09/19
23215	07/26/19	ESSEX EQUIPMENT INC ladder rental SHT 1 repai 10720222-000	255-43200.570 MAINTENANCE OTHER	44.80	24392	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER 106500600001	255-43200.410 WATER AND SEWER CHARGE	77.16	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER BILL 106500600002	255-43200.410 WATER AND SEWER CHARGE	578.70	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER 106500600003	255-43200.410 WATER AND SEWER CHARGE	77.16	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER 106500600004	255-43200.410 WATER AND SEWER CHARGE	77.16	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER 106500600005	255-43200.410 WATER AND SEWER CHARGE	77.16	24393	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER 106500600006	255-43200.410 WATER AND SEWER CHARGE	77.16	24393	08/09/19
V10347	03/11/19	J.C. EHRLICH COMERCIAL PEST GENERAL M 2367031	255-43200.570 MAINTENANCE OTHER	70.00	24416	08/09/19
V9454	07/31/19	LENNY'S SHOE & APP Boots - Scott Lajoy 3261863 {739	255-43200.612 UNIFORMS,BOOTS,ETC	370.00	24419	08/09/19
36130	07/18/19	VERIZON WIRELESS telephone service 9834309903	255-43200.535 TELEPHONE SERVICES	144.78	24456	08/09/19
V10409	07/30/19	WATER INDUSTRIES INC Filter Pumps impeller, et 129980	255-43200.570 MAINTENANCE OTHER	2281.91	24467	08/09/19
05020	07/31/19	ESSEX JCT VILLAGE OF WATER/ SEWER 106500600008	256-43200.410 WATER AND SEWER CHARGE	77.16	24393	08/09/19
36130	07/23/19	VERIZON WIRELESS pump stations phone servi 9834768092	256-43200.434 PUMP STATION MAINTENANCE	145.27	24456	08/09/19
36130	07/23/19	VERIZON WIRELESS pump stations phone servi 9834768092	256-43220.002 WEST ST PS COSTS	37.42	24456	08/09/19
36130	07/23/19	VERIZON WIRELESS pump stations phone servi 9834768092	256-43220.001 SUSIE WILSON PS COSTS	37.42	24456	08/09/19

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Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		48409.35		
				=====		

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
14400	ABOVE AND BEYOND	08/15/19	CLEANING VILLAGE OFFICE/B 4283	210-41943.020 Contractual Svc - 2 Linco	600.00	24578	08/23/19
14400	ABOVE AND BEYOND	08/15/19	CLEANING VILLAGE OFFICE/B 4283	210-41943.021 Contractual Svcs - Browne	2212.75	24578	08/23/19
05290	ADVANCE AUTO PARTS	08/19/19	tire repair 455292312734	210-43110.610 SUPPLIES	10.24	24580	08/23/19
V0059	AIR CLEANING SYSTEMS INC.	07/26/19	Plymovent Repair 16591	210-41942.022 R&M Bldg - Fire Station	5564.00	24581	08/23/19
V0059	AIR CLEANING SYSTEMS INC.	08/15/19	Motor Replacement for Ply 16625	210-41942.022 R&M Bldg - Fire Station	543.00	24581	08/23/19
19815	AMAZON CAPITAL SERVICES	06/27/19	Treegator Tree Bags 1H6J-R7KD-DY	210-43161.003 Tree Advisory Committee	177.98	24582	08/23/19
25055	AQUARIUS LANDSCAPE SPRINK	08/13/19	SPRINKLER REPAIR 544817	210-41942.020 R&M Bldg - 2 Lincoln St	46.38	24583	08/23/19
09345	BASIC	08/01/19	Monthly Fee for COBRA Adm 40-501542	210-41320.210 HEALTH INS & OTHER BENEFIT	42.50	24585	08/23/19
00530	BRODART CO	08/02/19	BOOK B5703854	210-49345.000 LIBRARY DONATION EXPENDIT	15.92	24590	08/23/19
00530	BRODART CO	08/07/19	BOOK B5712510	210-45551.640 ADULT COLLECTION-PRINT &	29.99	24590	08/23/19
00530	BRODART CO	08/07/19	BOOK B5712510	210-45551.610 SUPPLIES	0.80	24590	08/23/19
00530	BRODART CO	08/09/19	BOOKS B5715780	210-45551.641 JUVEN COLLECTION-PRNT & E	248.76	24590	08/23/19
00530	BRODART CO	08/09/19	BOOKS B5715780	210-45551.610 SUPPLIES	19.20	24590	08/23/19
00530	BRODART CO	08/09/19	BOOKS B5715786	210-45551.641 JUVEN COLLECTION-PRNT & E	106.22	24590	08/23/19
00530	BRODART CO	08/09/19	BOOKS B5715786	210-45551.610 SUPPLIES	7.20	24590	08/23/19
00530	BRODART CO	08/09/19	BOOKS B5715983	210-45551.640 ADULT COLLECTION-PRINT &	36.38	24590	08/23/19
00530	BRODART CO	08/09/19	BOOKS B5715983	210-45551.610 SUPPLIES	0.40	24590	08/23/19
00530	BRODART CO	08/09/19	BOOK B5716287	210-45551.641 JUVEN COLLECTION-PRNT & E	9.17	24590	08/23/19
00530	BRODART CO	08/09/19	BOOK B5716287	210-45551.610 SUPPLIES	0.80	24590	08/23/19
00530	BRODART CO	08/12/19	BOOK B5718361	210-49345.000 LIBRARY DONATION EXPENDIT	15.92	24590	08/23/19
00530	BRODART CO	08/15/19	BOOK B5724740	210-49345.000 LIBRARY DONATION EXPENDIT	16.46	24590	08/23/19
16030	BROWN ELECTRIC	08/05/19	Miscellaneous/ staples/sc 34048	210-41942.022 R&M Bldg - Fire Station	1317.44	24591	08/23/19
V9941	BUSINESSCARD SERVICES	07/09/19	NEWSPAPER BROWNELL 080719 A	210-45551.640 ADULT COLLECTION-PRINT &	46.00	24593	08/23/19
V9941	BUSINESSCARD SERVICES	07/11/19	GIFT CARD FOR WEBSITE SUR 080719 D RAI	210-41320.530 COMMUNICATIONS	5.50	24593	08/23/19
V9941	BUSINESSCARD SERVICES	07/17/19	Room for Maintenance Tech 080719 E	210-42220.432 VEHICLE MAINTENANCE	159.00	24593	08/23/19

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V9941	BUSINESSCARD SERVICES	07/23/19	Lunch 080719 H	210-42220.432 VEHICLE MAINTENANCE	26.44	24593	08/23/19
V9941	BUSINESSCARD SERVICES	07/09/19	VILLAGE TRUSTEES MEETING HANNAFORD 20	210-41320.560 TRUSTEES EXPENDITURES	18.34	24593	08/23/19
V04609	CENTER POINT LARGE PRINT	08/01/19	BOOKS 1710732	210-45551.640 ADULT COLLECTION-PRINT &	93.48	24597	08/23/19
17725	CHILDLIKE PRODUCTIONS	07/27/19	Block Party Face Painter INV8203	210-41335.835 BLOCK PARTY EXPENSE	400.00	24599	08/23/19
25120	CLICKTIME.COM	08/02/19	EJRP Online Timesheets 291698	210-45110.330 OTHER PROFESSIONAL SVCS	945.00	24600	08/23/19
04940	COMCAST	08/12/19	tv internet 8/19-9/18/19 0091811 8/12	210-43125.610 WINTER MAINTENANCE	28.68	24602	08/23/19
04940	COMCAST	08/12/19	tv internet 8/19-9/18/19 0091811 8/12	210-43110.610 SUPPLIES	172.94	24602	08/23/19
04940	COMCAST	07/23/19	MSP Internet 0176315 719	210-41945.026 Telephone - Maple St Park	564.65	24603	08/23/19
04940	COMCAST	07/23/19	Park St Internet 0210908 719	210-41945.023 Telephone - Park St Sch	250.56	24604	08/23/19
V0573	CREED ICE CO. INC.	07/31/19	Ice 136927	210-41946.022 Gen Supplies - Fire Stati	94.50	24606	08/23/19
38280	CRYSTAL ROCK BOTTLED WATE	08/20/19	WATER AND COOLER RENTAL 177222770820	210-41946.020 Gen Supplies - 2 Lincoln	26.45	24607	08/23/19
23580	ED EATON FIRE TRUCK REPAI	08/10/19	Pump Testing 1-2019	210-42220.432 VEHICLE MAINTENANCE	450.00	24614	08/23/19
03280	ENGINEERS CONSTRUCTION IN	07/31/19	Village Paving 916	210-43120.570 Summer Constr - Purchased	106550.66	24616	08/23/19
23215	ESSEX EQUIPMENT INC	08/14/19	new ball valve and instal 10721061-000	210-43110.432 R&M Services - Vehicles	197.42	24619	08/23/19
23215	ESSEX EQUIPMENT INC	08/19/19	safety vest a broom 10723187-000	210-43110.612 UNIFORMS,BOOTS,ETC	65.12	24619	08/23/19
23215	ESSEX EQUIPMENT INC	08/19/19	safety vest a broom 10723187-000	210-43110.610 SUPPLIES	17.69	24619	08/23/19
23215	ESSEX EQUIPMENT INC	08/19/19	safety equip paint 10723194-000	210-43110.610 SUPPLIES	38.30	24619	08/23/19
04640	FASTENAL INDUSTRIAL & CON	07/15/19	First Aid Supplies VTBUR264158	210-45220.610 SUPPLIES	209.13	24623	08/23/19
04640	FASTENAL INDUSTRIAL & CON	08/14/19	cross walk signs VTBUR266014	210-43120.610 Summer Const - Supplies	42.00	24623	08/23/19
19005	FIRSTLIGHT FIBER	08/01/19	Telephone Village office 5681656	210-41945.020 Telephone - 2 Lincoln St	249.43	24625	08/23/19
19005	FIRSTLIGHT FIBER	08/01/19	Telephone Brownell 5681780	210-41945.021 Telephone - Brownell	132.79	24625	08/23/19
28095	FLAG SHOP OF VERMONT	08/12/19	flags 22943	210-43117.000 Streetscape Maintenance	1776.91	24626	08/23/19
07010	GREEN MOUNTAIN POWER CORP	08/13/19	electricity 02062000001B	210-43115.622 Electricity - St/Traffic	9471.83	24633	08/23/19
07010	GREEN MOUNTAIN POWER CORP	08/13/19	electricity 02062000001B	210-43115.622 Electricity - St/Traffic	604.19	24633	08/23/19
07010	GREEN MOUNTAIN POWER CORP	08/09/19	solar 08/09/2019D	210-41947.020 Electricity - 2 Lincoln S	433.18	24633	08/23/19

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07010	GREEN MOUNTAIN POWER CORP	08/09/19	solar 08/09/2019D	210-43110.622 ELECTRICAL SERVICE	119.54	24633	08/23/19
07010	GREEN MOUNTAIN POWER CORP	08/09/19	solar 08/09/2019D	210-41947.022 Electricity - Fire Statio	433.18	24633	08/23/19
07010	GREEN MOUNTAIN POWER CORP	08/09/19	solar 08/09/2019D	210-41947.021 Electricity - Brownell	754.08	24633	08/23/19
07010	GREEN MOUNTAIN POWER CORP	08/09/19	solar 08/09/2019D	210-43115.622 Electricity - St/Traffic	70.95	24633	08/23/19
07010	GREEN MOUNTAIN POWER CORP	08/09/19	solar 08/09/2019D	210-43115.622 Electricity - St/Traffic	13.92	24633	08/23/19
07010	GREEN MOUNTAIN POWER CORP	08/09/19	solar 08/09/2019D	210-41947.023 Electricity - Park St Sch	273.63	24633	08/23/19
33495	INGRAM LIBRARY SERVICES I	08/09/19	BOOK 41307279	210-45551.640 ADULT COLLECTION-PRINT &	12.19	24635	08/23/19
33495	INGRAM LIBRARY SERVICES I	08/09/19	BOOK 41307280	210-45551.640 ADULT COLLECTION-PRINT &	12.80	24635	08/23/19
45410	J B SIMONS INC	08/13/19	Uniforms 101709	210-42220.612 UNIFORMS,BOOTS,ETC	40.00	24638	08/23/19
17775	KSV	07/31/19	KSV market research 024013-0000	210-41320.560 TRUSTEES EXPENDITURES	1754.50	24642	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	210-41320.210 HEALTH INS & OTHER BENEFI	138.63	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	210-41510.210 Group Insurance	47.61	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	210-43110.210 HEALTH INS & OTHER BENEFI	157.00	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	210-43151.210 HEALTH INS & OTHER BENEFI	25.39	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	210-45551.210 HEALTH INS & OTHER BENEFI	285.60	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	210-41970.210 HEALTH INS & OTHER BENEFI	95.20	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	210-45110.210 HEALTH INS & OTHER BENEFI	190.40	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	210-45220.210 HEALTH INS & OTHER BENEFI	92.34	24646	08/23/19
17810	LIZ GAMACHE LLC	06/24/19	Prof. Services 1026	210-41320.330 OTHER PROFESSIONAL SERVIC	590.62	24648	08/23/19
25625	LOWE'S - 1080	08/02/19	Lowe's EJRP 080219D	210-45220.610 SUPPLIES	53.80	24649	08/23/19
25625	LOWE'S - 1080	08/02/19	Lowe's EJRP 080219D	210-45220.610 SUPPLIES	55.16	24649	08/23/19
25625	LOWE'S - 1080	08/02/19	Lowe's EJRP 080219D	210-45220.610 SUPPLIES	77.14	24649	08/23/19
25625	LOWE'S - 1080	08/02/19	Lowe's EJRP 080219D	210-45220.610 SUPPLIES	56.96	24649	08/23/19
38540	NATIONAL RECREATION & PAR	08/15/19	EJRP VRPA Membership 33207-081519	210-45110.500 TRAINING, CONF, DUES	675.00	24654	08/23/19
01175	NO STRINGS MARIONETTE CO	06/17/19	YOUTH Programs 19 033	210-45551.837 CHILDRENS PROGRAMS	287.50	24656	08/23/19

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24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-41320.210 HEALTH INS & OTHER BENEFI	401.38	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-41510.210 Group Insurance	70.86	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-43110.210 HEALTH INS & OTHER BENEFI	358.29	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-43151.210 HEALTH INS & OTHER BENEFI	52.03	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-45551.210 HEALTH INS & OTHER BENEFI	483.68	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-41970.210 HEALTH INS & OTHER BENEFI	74.38	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-45110.210 HEALTH INS & OTHER BENEFI	472.23	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-45220.210 HEALTH INS & OTHER BENEFI	70.86	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	210-15109.000 EXCHANGE - COBRA	37.19	24658	08/23/19
07635	O'ROURKE MEDIA GROUP	07/31/19 Ad 283904	210-45110.550 PRINTING & ADVERTISING	261.00	24660	08/23/19
07635	O'ROURKE MEDIA GROUP	08/10/19 PC and ZBA Ads August 284175	210-41970.550 PRINTING AND ADVERTISING	243.93	24660	08/23/19
24100	PERMA-LINE CORP OF NEW EN	08/16/19 traffic signs 175747	210-43123.730 Traffic Control	443.65	24664	08/23/19
25140	PIKE INDUSTRIES INC	08/16/19 asphalt 1042845	210-43120.610 Summer Const - Supplies	192.64	24666	08/23/19
37965	S D IRELAND CONCRETE	08/07/19 23 South Hill Drive 77484	210-43124.570 Sidewalk and Curb Mainten	581.50	24675	08/23/19
37965	S D IRELAND CONCRETE	08/09/19 23 South Hill Drive 77541	210-43124.570 Sidewalk and Curb Mainten	585.00	24675	08/23/19
37965	S D IRELAND CONCRETE	08/12/19 23 South Hill Drive 77638	210-43124.570 Sidewalk and Curb Mainten	523.00	24675	08/23/19
29835	SHERWIN-WILLIAMS	08/15/19 paint. anti graffiti 3190-2	210-43117.000 Streetscape Maintenance	177.59	24680	08/23/19
29835	SHERWIN-WILLIAMS	08/14/19 paint sprayer ext. 9016-6	210-43110.610 SUPPLIES	41.99	24680	08/23/19
29835	SHERWIN-WILLIAMS	08/14/19 paint sprayer hose and gu 9017-4	210-43110.610 SUPPLIES	200.00	24680	08/23/19
29835	SHERWIN-WILLIAMS	08/19/19 paint supplies 9283-2	210-43110.610 SUPPLIES	81.11	24680	08/23/19
14740	SWISH WHITE RIVER LTD	07/25/19 Cleaning Solution W323944	210-41946.022 Gen Supplies - Fire Stati	33.00	24685	08/23/19
37680	TARRANT, GILLIES & RICHA	07/31/19 7/30/2019 DPR Discussion #12718	210-41320.330 OTHER PROFESSIONAL SERVIC	150.00	24686	08/23/19
43260	ULINE	07/30/19 SUPPLIES 110913580	210-45551.610 SUPPLIES	86.97	24689	08/23/19
07565	W B MASON CO INC	07/19/19 Office Supplies 201047232	210-45110.610 SUPPLIES	16.76	24697	08/23/19
07565	W B MASON CO INC	07/23/19 Office Supplies 201129048	210-45110.610 SUPPLIES	34.98	24697	08/23/19

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07565	W B MASON CO INC	07/31/19 Office Supplies 201408898	210-45110.610 SUPPLIES	34.99	24697	08/23/19
07565	W B MASON CO INC	08/08/19 Office Supplies 201719529	210-45110.610 SUPPLIES	75.35	24697	08/23/19
07565	W B MASON CO INC	08/09/19 Office Supplies 201756784	210-45220.610 SUPPLIES	29.58	24697	08/23/19
07565	W B MASON CO INC	08/13/19 LINCOLN HALL SUPPLIES 201851284	210-41946.020 Gen Supplies - 2 Lincoln	23.99	24697	08/23/19
V9941	BUSINESSCARD SERVICES	07/18/19 Amazon tables 080719 F	222-46802.001 LINCOLN HALL MAINT	346.98	24593	08/23/19
V9941	BUSINESSCARD SERVICES	07/22/19 Furniture2go TYPEWRITER/M 080719 G	222-46802.001 LINCOLN HALL MAINT	199.00	24593	08/23/19
V9941	BUSINESSCARD SERVICES	07/29/19 AubuchonWHITEBOARD PAINT 080719 i	222-46802.001 LINCOLN HALL MAINT	42.48	24593	08/23/19
29835	SHERWIN-WILLIAMS	08/20/19 SW6035 GAUZY WHITE 9350-9	222-46802.001 LINCOLN HALL MAINT	31.19	24680	08/23/19
21760	FIRST NATIONAL BANK OMAHA	08/14/19 ERP June Credit Card FY19 0492 062419	225-45122.813 Meal Site Outing Exp	57.30	19082305	08/23/19
21760	FIRST NATIONAL BANK OMAHA	08/14/19 ERP June Credit Card FY19 0492 062419	225-45122.610 OPERATIONAL SUPP/EXP	19.06	19082305	08/23/19
25190	A C MOORE ARTS & CRAFTS A	07/28/19 Camp STAR Art Supplies 080411 7/28/	226-45122.610 Supplies	137.39	24576	08/23/19
37985	A T & T MOBILITY	07/23/19 EJRP Cell Phones 287279923108	226-45110.535 TELEPHONE SVCS	274.10	24577	08/23/19
31545	COSTCO #314	08/14/19 Staff Party Food 081419D	226-45124.610 SUPPLIES	122.35	24605	08/23/19
38280	CRYSTAL ROCK BOTTLED WATE	07/23/19 Bottled Water 17752734 072	226-45124.610 SUPPLIES	396.20	24607	08/23/19
03520	ESSEX CINEMAS	08/07/19 Camp REACH Field Trip 080719D	226-45122.580 TRAVEL	398.25	24618	08/23/19
04640	FASTENAL INDUSTRIAL & CON	07/29/19 First Aid Supplies VTBUR264983	226-45124.610 SUPPLIES	76.12	24623	08/23/19
20195	GET AIR	08/09/19 Camp STAR Field Trip 407360	226-45122.580 TRAVEL	650.00	24630	08/23/19
25320	GREEN MOUNTAIN GAMES	08/13/19 Laser Tag Staff Party 92	226-45124.610 SUPPLIES	500.00	24632	08/23/19
25685	LETGO YOUR MIND	08/02/19 Lego Camps 080219D	226-45115.330 OTHER PROFESSIONAL SVCS	9943.00	24644	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19 Life Premium September 090119V	226-45120.210 HEALTH INS & OTHER BENEFI	237.12	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19 Life Premium September 090119V	226-45121.210 HEALTH INS & OTHER BENEFI	184.46	24646	08/23/19
14025	LINCOLN NATIONAL LIFE INS	08/09/19 Life Premium September 090119V	226-45110.210 HEALTH INS & OTHER BENEFI	47.60	24646	08/23/19
25625	LOWE'S - 1080	08/02/19 Lowes EJRP 080219D	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	37.92	24649	08/23/19
25625	LOWE'S - 1080	08/02/19 Lowes EJRP 080219D	226-45124.610 SUPPLIES	16.44	24649	08/23/19
25625	LOWE'S - 1080	08/02/19 Lowes EJRP 080219D	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	-23.73	24649	08/23/19

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
25625	LOWE'S - 1080	08/02/19 Lowes EJRP 080219D	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	34.18	24649	08/23/19
20780	NATIONAL ASSOC. FOR THE E	08/07/19 NAEYC Conf Reg - C Mclaugh 080719D	226-45121.500 TRAINING, CONF, DUES	350.00	24653	08/23/19
20780	NATIONAL ASSOC. FOR THE E	08/07/19 NAEYC Conf Reg A McCaffre 080719DA	226-45121.500 TRAINING, CONF, DUES	350.00	24653	08/23/19
38540	NATIONAL RECREATION & PAR	06/26/19 NRPA Conference Reg 081519D	226-45110.500 TRAINING, CONF, DUES	1785.00	24654	08/23/19
38540	NATIONAL RECREATION & PAR	06/26/19 NRPA Conference Reg 081519D	226-45220.550 TRAINING, CONF, DUES	485.00	24654	08/23/19
38540	NATIONAL RECREATION & PAR	06/26/19 NRPA Conference Reg 081519D	226-45120.500 TRAINING, CONF, DUES	485.00	24654	08/23/19
01175	NO STRINGS MARIONETTE CO	06/17/19 YOUTH Programs 19 033	226-45115.330 OTHER PROFESSIONAL SVCS	287.50	24656	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	226-45120.210 HEALTH INS & OTHER BENEFIT	219.62	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	226-45121.210 HEALTH INS & OTHER BENEFIT	341.96	24658	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19 Dental Premium September 090119V	226-45110.210 HEALTH INS & OTHER BENEFIT	37.19	24658	08/23/19
41950	OCCUPATIONAL HEALTH CENTE	07/26/19 CDL Physical 1206570863	226-45122.330 OTHER PROFESSIONAL SVCS	119.00	24661	08/23/19
24855	PETTY CASH - CAITLIN FAY	08/14/19 EJRP Petty Cash 081419D	226-45122.580 TRAVEL	194.00	24665	08/23/19
24855	PETTY CASH - CAITLIN FAY	08/14/19 EJRP Petty Cash 081419D	226-45124.610 SUPPLIES	69.82	24665	08/23/19
24855	PETTY CASH - CAITLIN FAY	08/14/19 EJRP Petty Cash 081419D	226-45122.610 Supplies	142.37	24665	08/23/19
24855	PETTY CASH - CAITLIN FAY	08/14/19 EJRP Petty Cash 081419D	226-45122.580 TRAVEL	56.00	24665	08/23/19
24855	PETTY CASH - CAITLIN FAY	08/14/19 EJRP Petty Cash 081419D	226-45122.610 Supplies	98.37	24665	08/23/19
24855	PETTY CASH - CAITLIN FAY	08/14/19 EJRP Petty Cash 081419D	226-45122.580 TRAVEL	213.00	24665	08/23/19
25760	PNC EQUIPMENT FINANCE	07/22/19 Vehicle Payment 516422	226-45120.421 TRUCK LEASE	12238.30	24668	08/23/19
16020	POSTMASTER	08/16/19 Fall Brochure Postage 081619D	226-45110.536 POSTAGE	816.11	24669	08/23/19
24830	REINHART FOODSERVICE	08/12/19 CMS Snack 200027	226-45122.610 Supplies	186.96	24671	08/23/19
V1976	ROCKY'S PIZZA	08/12/19 Camp Reach Field Trip 081219D	226-45122.610 Supplies	22.00	24673	08/23/19
01135	SHELBURNE FARMS	08/09/19 CMS Field Trip 080919D	226-45122.580 TRAVEL	160.00	24679	08/23/19
23495	STUDENT TRANSPORTATION OF	08/12/19 CMS Field Trip Bus 70066570	226-45122.580 TRAVEL	606.61	24683	08/23/19
23495	STUDENT TRANSPORTATION OF	08/12/19 Camp STAR Field Trip Bus 70066571	226-45122.580 TRAVEL	149.38	24683	08/23/19
23495	STUDENT TRANSPORTATION OF	08/12/19 Camp REACH Field Trip 70066572	226-45122.580 TRAVEL	1689.39	24683	08/23/19

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
25315	08/14/19	Pizza Staff Party 081419D	226-45124.610 SUPPLIES	147.00	24690	08/23/19
38200	08/15/19	EJRP Ticket Sales VRPA 081519D	226-34780.000 ADULT PROGRAMS	3040.00	24694	08/23/19
14245	08/12/19	water valve twister contr 166757	254-43200.570 MAINTENANCE OTHER	3568.69	24611	08/23/19
23215	08/19/19	safety equip paint 10723194-000	254-43200.612 UNIFORMS,BOOTS,ETC	79.99	24619	08/23/19
07010	08/13/19	electricity 02062000001B	254-43200.622 ELECTRICAL SERVICE	59.00	24633	08/23/19
14025	08/09/19	Life Premium September 090119V	254-43200.210 HEALTH INS & OTHER BENEFIT	118.34	24646	08/23/19
03070	07/31/19	Vill July water bill prin 50482	254-43200.536 POSTAGE	245.79	24652	08/23/19
24960	08/15/19	Dental Premium September 090119V	254-43200.210 HEALTH INS & OTHER BENEFIT	261.88	24658	08/23/19
05290	08/13/19	Air Filter In Plant 455292254050	255-43200.570 MAINTENANCE OTHER	4.48	24580	08/23/19
11375	08/01/19	August Service 2936417	255-43200.565 GRIT DISPOSAL	948.52	24595	08/23/19
06870	08/16/19	Weekly TKN 306923	255-43200.577 CONTRACT LABORATORY SERVI	25.00	24615	08/23/19
Will post as prepaid expense to: 255-14301.000 until next year						
V10616	08/09/19	BIOXIDE 08/09/2019	255-43200.619 CHEMICALS	9682.35	24621	08/23/19
19005	07/01/19	telephone June Waste wate 5534655	255-43200.535 TELEPHONE SERVICES	175.59	24625	08/23/19
19005	08/01/19	telephone wastewater 5681655	255-43200.535 TELEPHONE SERVICES	178.50	24625	08/23/19
23980	08/15/19	Batt 12V 8AH SLA187FASTON 190320101183	255-43200.570 MAINTENANCE OTHER	66.90	24636	08/23/19
V10347	08/12/19	COMMERCIAL PEST GENERAL M 3795035	255-43200.570 MAINTENANCE OTHER	74.00	24640	08/23/19
14025	08/09/19	Life Premium September 090119V	255-43200.210 HEALTH INS & OTHER BENEFIT	245.26	24646	08/23/19
V1661	08/12/19	lab supplies reagents 427213	255-43200.618 SUPPLIES - LABORATORY	2124.90	24657	08/23/19
24960	08/15/19	Dental Premium September 090119V	255-43200.210 HEALTH INS & OTHER BENEFIT	517.08	24658	08/23/19
V2159	08/13/19	4997 Gal Sodium Hypochlor 338250	255-43200.619 CHEMICALS	4367.38	24684	08/23/19
07010	08/13/19	electricity 02062000001B	256-43200.622 ELECTRICAL SERVICE	353.10	24633	08/23/19
07010	08/09/19	solar 08/09/2019D	256-43200.622 ELECTRICAL SERVICE	285.59	24633	08/23/19
07010	08/09/19	solar 08/09/2019D	256-43220.001 SUSIE WILSON PS COSTS	134.57	24633	08/23/19
07010	08/09/19	solar 08/09/2019D	256-43220.002 WEST ST PS COSTS	214.55	24633	08/23/19
23980	08/14/19	high school security alar 190320101182	256-43200.434 PUMP STATION MAINTENANCE	26.60	24636	08/23/19

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
14025	LINCOLN NATIONAL LIFE INS	08/09/19	Life Premium September 090119V	256-43200.210 HEALTH INS & OTHER BENEFIT	111.59	24646	08/23/19
03070	MINUTEMAN PRESS	07/31/19	Vill July water bill prin 50482	256-43200.536 POSTAGE	491.58	24652	08/23/19
24960	NORTHEAST DELTA DENTAL	08/15/19	Dental Premium September 090119V	256-43200.210 HEALTH INS & OTHER BENEFIT	175.92	24658	08/23/19
Report Total					208796.91		

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