

LIST OF AGENDA ADDITIONS AND HANDOUTS
VILLAGE OF ESSEX JUNCTION REGULAR MEETING AGENDA
SEPTEMBER 24, 2019

AGENDA ADDITIONS/CHANGES

- 6f. Accept resignation letter from Andrew Brown from the Capital Program Review Committee

ADDITIONAL HANDOUTS

- 5c. Open container ordinance DRAFT
- 5c. EPD Open Container Ordinance DRAFT (presented by Chief Garey)
- 6b. Memo to Rick Jones from Jeffrey Kershner re: Prospect/Lincoln Street intersection

To: Village Trustees
From: Andrew Brown
CC: Village Capital Program Review Committee, Evan Teich
Date: September 24, 2019
Re: Resignation from Capital Program Review Committee

I have had the great privilege of serving as Chair of the Capital Program Review Committee since the committee's creation in 2012. During this time we have accomplished a lot as a committee and as a community.

As President of the Village Trustees I find myself unable to keep up with the committee's needs and not doing justice to what the committee needs. Because of this I am resigning from the committee effective immediately.

I know the committee will be in excellent hands with the current membership.

Thank you,

Andrew

21-38 Alcohol consumption, possession in public places.

(a) *Definitions.* As used in this section, the following terms shall be defined as follows:

(1) *Open beverage container*—A container, bottle, can or vessel containing malt or vinous beverages or spirituous liquors, which is opened.

(2) *Public place*—A public place shall mean any bridge, culvert, roadway, street, square, fairground, sidewalk, alley, playground, park, or school property or other place open temporarily or permanently to the public or general circulation of vehicles or pedestrians within the Village of Essex Junction.

(b) *Prohibitions.* Except as authorized in subsections (b)(5) and (6) of this section:

(1) No person shall have constructive or actual possession of an open beverage container in any public place or in any motor vehicle located in a public place. A person who violates this subsection commits a civil offense punishable by a civil penalty of sixty dollars (\$60.00) for the first offense and seventy-five dollars (\$75.00) if the offense occurs less than six (6) months after having been found to have committed the first offense. The penalty shall be waived upon the successful completion of a restorative or reparative justice program through the Community Justice Center.

(2) No person shall consume the contents of an open beverage container in any public place or in any motor vehicle in a public place. A person who violates this subsection commits a civil offense punishable by a civil penalty of sixty dollars (\$60.00) for the first offense and seventy-five dollars (\$75.00) if the offense occurs less than six (6) months after having been found to have committed the first offense. The penalty shall be waived upon the successful completion of a restorative or reparative justice program through the Community Justice Center.

(3) A person who has constructive or actual possession of an open beverage container in any public place or in any motor vehicle located in a public place after having been found to have committed two (2) civil offenses involving possession of an open beverage container in a public place less than six (6) months previously shall have committed the criminal offense of repeated unlawful possession of an open beverage container in a public place. The offense of repeated unlawful possession of an open beverage container in a public place is designated as a criminal offense, pursuant to [24 V.S.A. § 1974](#), punishable by penalty of one hundred dollars (\$100.00). The charge shall be dismissed and the penalty shall be waived upon the successful completion of a restorative or reparative justice program through the Community Justice Center.

(4) A person who consumes the contents of an open beverage container in any public place or in any motor vehicle located in a public place after having been found to have committed two (2) civil offenses involving the consumption of an open beverage container in a public place less than six (6) months previously shall have committed the criminal offense of repeated unlawful consumption of an open beverage container in a public place. The offense of repeated unlawful consumption of an open beverage container in a public place is designated as a criminal offense, pursuant to 24 V.S.A. § 1974, punishable by criminal penalty of one hundred dollars (\$100.00). The charge shall be dismissed and the penalty shall be waived upon the successful completion of a restorative or reparative justice program through the Community Justice Center.

(5) Notwithstanding subsections (b)(1) to (4) of this section, it shall not be unlawful to possess an open beverage container or to consume the contents thereof on public property on which such possession or consumption is permitted under a permit issued by the authority having jurisdiction, such as but not limited to a permit issued under the authority of Section 27-5 or an outdoor consumption permit issued by the local control commission.

(c) *Possession by a minor:*

(1) It shall be prohibited, under the terms of this subsection, for any minor to purchase, possess, or consume any malt or vinous beverage or spirituous liquor within the Village of Essex Junction. For purposes of this subsection, a minor is any person who has not yet attained the age of twenty-one (21).

(2) The odor or presence of malt or vinous beverage or spirituous liquor upon the breath of any minor shall be prima facie evidence of possession for the purposes of this subsection. If a law enforcement officer has reasonable grounds to believe that the minor has consumed any malt or vinous beverage or spirituous liquor, the officer may require the minor to submit to a field evidentiary test.

(3) The parents, guardian, or custodian of a minor alleged to be in violation of this subsection shall be notified as soon as reasonably possible of the alleged violation.

(4) A person who violates this subsection commits a civil offense which is punishable by a fine of one hundred fifty dollars (\$150.00). At the discretion of the city attorney's office, the fine may be waived upon the successful completion of an approved alcohol and drug screening program.

Commented [AB1]: We may need to keep something like this if EJR wants to allow for alcohol at events.

Commented [AB2]: I don't know if we want the penalty for a minor to be so much higher than that of an adult.

Draft - Proposed Ordinance

Alcohol – Open Container

- A. No person shall have constructive or actual possession of an open alcohol beverage container in any public place or in any motor vehicle located in a public place. *(Cross References. Operation of Vehicles, See, Open Container 23 VSA 1134(a))*
- B. No person shall consume the contents of an open beverage container in any public place or in any motor vehicle in a public place. *(Cross References. Operation of Vehicles, See, Open Container 23 VSA 1134(a))*
- C. Notwithstanding subsections (1) to (2) hereof, it shall not be unlawful to possess an open alcohol beverage container or to consume the contents where permits to consume alcohol have been issued by the municipality.
- D. Violations of this section are punishable by the penalties listed below, however the penalty shall be waived upon the successful completion of a diversion, restorative or reparative justice program, if approved for intake.

Penalties:

A. Any person in violation of any provisions of this chapter shall be considered civil violation.

a. Waiver Fees

An issuing municipal official is authorized to recover a waiver fee, in lieu of a civil penalty, for any person who declines to contest a municipal complaint and pays the following waiver amount for each violation:

First Offense	\$50.00
Second Offense	\$100.00
Third Offense	\$200.00
Fourth and subsequent Offense	\$400.00

b. Civil Penalties

An issuing municipal official is authorized to recover civil penalties in the following amounts for each violation:

First Offense	\$100.00
Second Offense	\$200.00
Third Offense	\$400.00
Fourth and subsequent Offense	\$800.00

- B. In addition to the enforcement procedures available before the Judicial Bureau, the Unified Manager or designee is authorized to commence a civil action to obtain injunctive and other appropriate relief, or to pursue any other remedy authorized by law.

Severability

- A. If any portion of this ordinance and any amendments made hereto are held unconstitutional or invalid by a court of competent jurisdiction, the remainder of this ordinance and amendments made hereto shall not be affected and shall remain in full force and effect. If any statute referred to in this ordinance shall be amended this ordinance shall be deemed to refer to such statute as amended.

Definitions. As used in this section, the following terms shall be defined as follows:

- (1) Open alcohol beverage container—A container, bottle, can or vessel containing malt or vinous beverages or spirituous liquors, which is opened.
- (2) Public place—A public place shall mean any bridge, culvert, roadway, street, square, fairground, sidewalk, alley, playground, park, or school property or other place open temporarily or permanently to the public or general circulation of vehicles or pedestrians within the Village/Town of Essex.

The Vermont Statutes Online

The statutes were updated in November, 2018, and contain all actions of the 2018 legislative session.

Title 23 : Motor Vehicles

Chapter 013 : Operation Of Vehicles

Subchapter 011 : Miscellaneous Rules

(Cite as: **23 V.S.A. § 1134**)

§ 1134. Motor vehicle operator; consumption or possession of alcohol or marijuana

(a) A person shall not consume an alcoholic beverage or marijuana while operating a motor vehicle on a public highway. As used in this subsection, the prohibition on consumption of marijuana by the operator shall extend to the operator's consumption of secondhand marijuana smoke in the vehicle as a result of another person's consumption of marijuana.

(b) A person operating a motor vehicle on a public highway shall not possess any open container which contains an alcoholic beverage or marijuana in the passenger area of the motor vehicle.

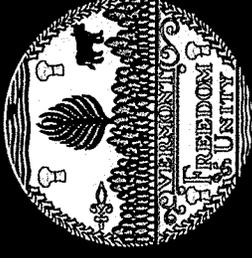
(c) As used in this section:

(1) "Alcoholic beverage" shall have the same meaning as "alcohol" as defined in section 1200 of this title.

(2) "Passenger area" shall mean the area designed to seat the operator and passengers while the motor vehicle is in operation and any area that is readily accessible to the operator or passengers while in their seating positions, including the glove compartment, unless the glove compartment is locked. In a motor vehicle that is not equipped with a trunk, the term shall exclude the area behind the last upright seat or any area not normally occupied by the operator or passengers.

(d) A person who violates subsection (a) of this section shall be assessed a civil penalty of not more than \$500.00. A person who possesses an open container which contains an alcoholic beverage in violation of subsection (b) of this section shall be assessed a civil penalty of not more than \$25.00. A person who possesses an open container which contains marijuana in violation of subsection (b) of this section shall be assessed a civil penalty of not more than \$200.00. A person adjudicated and assessed a civil penalty for an offense under subsection (a) of this section shall not be subject to a civil violation for the same actions under subsection (b) of this section. (Added 1981, No. 83; amended 1997, No. 117 (Adj. Sess.), § 9; 2001, No. 141 (Adj. Sess.), § 23, eff. June 21, 2002; 2013, No. 76, § 4; 2013, No. 75, § 22f; 2013, No. 76, § 5, eff. July 1, 2014; 2017, No. 83, § 151; 2017, No. 86 (Adj. Sess.), § 13.)

2018
EDITION



MOTOR VEHICLE LAWS
OF VERMONT

Blue360°
Media

SCHEDULE OF FINES

JUDICIAL BUREAU WAIVER PENALTIES

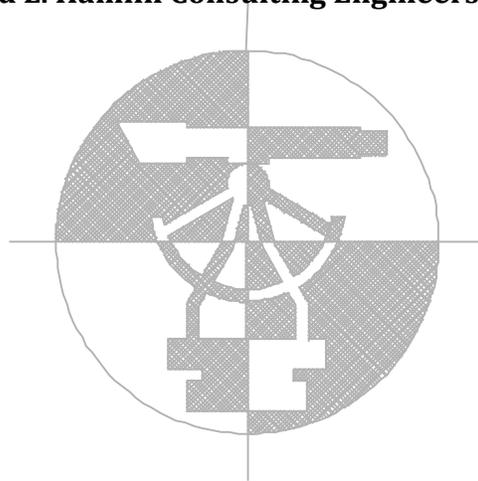
Code	Title Section	Description of Violation	Point Code	Min \$	Max \$	Waiver \$
	23 1093	Smoke screen device	2 SSD	47.00	1,197.00	162.00
	23 1095	Entertainment picture visible to operator	2 TV	47.00	1,197.00	220.00
	23 1095a	Junior Operator Use of Portable Electronic Device	2 PED	47.00	1,197.00	162.00
	23 1095b(c)(2)	Use of Portable Electronic Device in Work Zone - 1st Violation	4 WZ1	162.00	277.00	230.00
	23 1095b(c)(2)	Use of Portable Electronic Device in Work Zone - Subsequent Violation Within 2 Years	5 WZ2	335.00	622.00	507.00
	23 1095b(c)(2)	Use of Portable Electronic Device in Work Zone - Subsequent Violation More Than 2 Years Ago	5 WZ3	162.00	277.00	230.00
	23 1095b(c)(2)	Use of Portable Electronic Device in School Zone - 1st Violation	4 SZ1	162.00	277.00	230.00
	23 1095b(c)(2)	Use of Portable Electronic Device in School Zone - Subsequent Violation Within 2 Years	5 SZ2	335.00	622.00	507.00
	23 1095b(c)(2)	Use of Portable Electronic Device in School Zone - Subsequent Violation More Than 2 Years Ago	5 SZ3	162.00	277.00	230.00
	23 1095b(c)(3)	Use of Portable Electronic Device Outside Work or School Zone - 1st Violation	2 CEL	162.00	277.00	162.00
	23 1095b(c)(3)	Use of Portable Electronic Device Outside Work or School Zone - Subsequent Violation	2 CE2	335.00	622.00	392.00
	23 1096(b)	Guardian knowingly permitting child under 16 to commit bicycle violation	0 GPC	47.00	76.00	76.00
	23 1099(b)	Texting While Operating Moving Motor Vehicle - 1st Offense	5 TXD	162.00	277.00	230.00
	23 1099(b)	Texting While Operating Moving Motor Vehicle - Subsequent Offense	5 TX2	335.00	622.00	479.00
	23 1101	Stopping, standing, or parking in restricted areas	0 PKR	47.00	1,197.00	59.00
	23 1104	Stopping prohibited (in restricted areas)	0 VLP	47.00	1,197.00	105.00
	23 1105	Additional parking regulations	0 APK	47.00	1,197.00	105.00
	23 1110	Idling motor vehicle - 1st Violation	0 IMV	0.00	10.00	10.00
	23 1110	Idling motor vehicle - 2nd Violation	0 IM2	47.00	105.00	105.00
	23 1110	Idling motor vehicle - Subsequent Violation	0 IM3	47.00	162.00	162.00
	23 1111	Unattended motor vehicle	0 UMV	47.00	1,197.00	105.00
	23 1112	Closed highways	0 PB	47.00	1,197.00	220.00
	23 1113	Limitations on backing	2 LBK	47.00	1,197.00	220.00
	23 1114	Riding on motorcycles and mopeds	2 RMC	47.00	1,197.00	220.00
	23 1115	Operating motorcycles and mopeds on roadways laned for traffic	2 MLT	47.00	1,197.00	220.00
	23 1116	Clinging to other vehicles	2 COV	47.00	1,197.00	162.00
	23 1117	Footrests and handlebars	2 MEQ	47.00	1,197.00	162.00
	23 1118	More than three passengers over 2 years of age in front seat	2 4P	47.00	1,197.00	162.00
	23 1119	Opening and closing vehicle doors	2 DOR	47.00	1,197.00	220.00
	23 1121	Coasting prohibited	2 CP	47.00	1,197.00	162.00
	23 1122	Following fire apparatus prohibited (within 500 feet)	2 FFA	47.00	1,197.00	162.00
	23 1123	Driving over fire hose prohibited	2 DFH	47.00	1,197.00	220.00
	23 1124	Position of operator (behind the wheel)	2 BTW	47.00	1,197.00	76.00
	23 1125	Obstructing windshields	0 OWS	47.00	1,197.00	162.00
	23 1126	Putting glass, etc., on highways prohibited	0 PGH	47.00	1,197.00	76.00
	23 1126a	Depositing snow onto or across certain highways	0 SNO	47.00	1,197.00	76.00
	23 1127	Control in presence of livestock	2 CPL	47.00	1,197.00	162.00
	23 1129(a)	Failure to make written accident report	0 FR	47.00	1,197.00	335.00
	23 1129(c)	Notification of liability insurance information	0 FRI	47.00	1,197.00	335.00
	23 1130	Permitting illegal operation of a motor vehicle	0 PER	47.00	1,197.00	249.00
	23 1131	Warning signal (horn)	2 WS	47.00	1,197.00	105.00
	23 1132	Driving on sidewalk	2 DSW	47.00	1,197.00	220.00
	23 1134(a)	Consuming alcoholic beverage while driving	2 AWD	47.00	622.00	450.00
	23 1134(a)	Consuming marijuana while driving	2 MWD	47.00	622.00	450.00
	23 1134(b)	Driver possessed open container	2 OCD	47.00	76.00	76.00
	23 1134(b)	Driver possessing open container of marijuana	2 OMD	47.00	277.00	162.00
	23 1134(a)	Passenger possessed open container	0 OCP	47.00	76.00	76.00
	23 1134(a)	Passenger consuming marijuana	0 MWP	47.00	277.00	277.00
	23 1134a(b)	Passenger possessing open container of marijuana	0 OMP	47.00	277.00	162.00
	23 1134b(a)	Smoking tobacco in vehicle with child	0 SWC	47.00	162.00	105.00
	23 1135(a)	Trespass by motor vehicle without property damage	2 TMV	47.00	162.00	162.00

Schedule of Fines

Donald L. Hamlin Consulting Engineers, Inc.

memorandum

Date: 08/27/2019
To: Rick Jones
From: Jeffrey P. Kershner, P.E.
RE: Prospect / Lincoln Street intersection



In response to the email from a resident you forwarded to our office on 07/30/2019 expressing visibility concerns for left turning vehicles from Prospect Street onto Lincoln Street, we investigated the available sight distance for this movement and the impact parked vehicles on the west side of Lincoln Street have on the available sight distance to the north on Lincoln Street. For our analysis, we utilized the criteria for intersection and stopping sight distance as presented in the 2011 edition of "A Policy on Geometric Design of Highways and Streets" as published by the American Association of State Highway and Transportation Officials (AASHTO).

Speed Data

Speed data obtained from VTrans, collected in 2016.

Southbound traffic on Lincoln Street:

85% speed = 34 mph.

Slightly more than 1% over 40 mph.

Posted speed limit is 25 mph, commencing at St. James Church in southbound direction.

Sight Distance

Intersection Sight Distance (ISD)

AASHTO criteria:

Eye location = 14.5' back from edge of travel-way

Eye height = 3.5'

Object height = 3.5'

Recommended ISD at 25 mph = 280'

Available ISD until first parked vehicle measured at 140'

Available ISD with vehicle in fourth parking space (three empty spaces) measured at 280'.

Stopping Sight Distance (SSD)

AASHTO criteria:

Eye height = 3.5'

Object height = 2.0'

Required SSD at 25 mph = 155'

Available SSD along Lincoln measured at 285'

Accidents

Based on information obtained from the VTrans Public Crash Query Tool, between the period from July 24, 2014 to August 23, 2019, there have been five reported accidents at this intersection; three of which involved left turning vehicles.

Summary

Vehicle speeds along Lincoln Street in southbound direction exceed 25 mph speed limit by more than 30%.

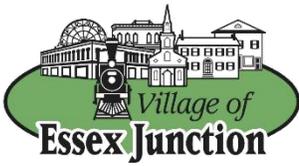
Three reported accidents have occurred at this intersection in the last five years involving left turning vehicles. With vehicle speeds in excess of the posted speed limit, reduced sight distance may be a contributor to accidents of this type.

Available ISD to the first parked vehicle is just below required SSD at 25 mph (140' measured vs 155' required).

Three parking spaces must be removed to provide the recommended ISD of 280' at 25 mph.

Recommendations

- 1) Implement a targeted speed enforcement program to reduce vehicle speeds in this area to respect the current 25 mph posted speed limit.
- 2) Prohibit parking in the first three parking spaces closest to Prospect Street to provide an available ISD of 280' at 25 mph.



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

2 Lincoln Street
Essex Junction, VT 05452
Tuesday, September 24, 2019
6:30 PM

E-mail: manager@essexjunction.org

www.essexjunction.org

Phone: (802) 878-6951

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. *Interview for Village Planning Commission: Ned Daly
 - b. *Interview for Village Planning Commission: James Wicks
 - c. Discussion about open container ordinance—Rick Garey
 - d. Discussion about security cameras at Maple Street Park—Rick Garey
 - e. Waive no alcoholic beverages policy at Maple Street Park for event
 - f. Capital Program Review Committee report on Local Option Tax—Andrew Brown
6. **CONSENT ITEMS**
 - a. Agreement for shared use of Park Street dumpsters
 - b. Authorize removal of parking spaces at Prospect/Lincoln Street intersection
 - c. *Reappoint Capital Committee member—Tim Dall
 - d. Approve minutes: September 10, 2019
 - e. Check Warrants #17164—09/13/19; #17165—09/20/19
7. **READING FILE**
 - a. Board Member Comments
 - b. Email from Al Villa re: Vandalism at Amtrak Station
 - c. Upcoming meeting schedule
8. **EXECUTIVE SESSION**
 - a. *An executive session may be necessary to discuss the appointment of a public officer
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: 09/20/2019 
Date Posted Initials

Memorandum

To: Village Trustees
From: Tammy Getchell, Assistant to the Manager 
Re: Appointment of volunteers to the Planning Commission
Date: September 19, 2019

Issue

The issue is whether the Trustees will fill two vacant seats on the Village Planning Commission.

Discussion

Four residents have stepped forward for consideration to join the Planning Commission. Two, Ned Daly and James Wicks, will be interviewed during the regular Trustees meeting on September 24th. Philip Batalion and Patrick Scheld are scheduled to interview with the Trustees during the regular meeting on October 8th. The volunteers are prepared to interview with the Trustees and expect a notification of decision at a later date after all interviews have taken place.

For reference, the following seats are vacant on the Village Planning Commission.

<i>Committee/Board</i>	<i>Open seats</i>	<i>Term(s) ending</i>	<i>Status</i>
Village Planning Commission	2	June 30, 2021 June 30, 2020	Advertised since 3/26/19

The appointment of public officials can be a protected discussion during the interview, provided that the Trustees make a final decision to appoint a public official in an open meeting and shall explain the reasons for its final decision during the open meeting.

Cost

None.

Recommendation

It is recommended that the Trustees interview Mr. Ned Daly and Mr. James Wicks on September 24th for the Village Planning Commission vacant seats. If the Trustees wish to enter executive session, the following motion is recommended:

“I move that the Trustees enter into executive session to discuss the proposed public official appointment(s) in accordance with 1 V.S.A. Section 313(a)(3) and to include the Unified Manager, the Assistant Manager and the candidate(s).”

Evan - Following a discussion with Andrew, I would like to be considered for one of the vacant positions on the Village Planning Commission.

Please advise what I need to do to be considered for this appointment. Call me if you have any questions.

Thanks

Ned

Supplementing the mechanical and general construction experience I would bring to the table many years of working with owners, designers and contractors to achieve quality project work. Interests are in developing more energy-efficient buildings and the development of more affordable housing in our community. I am still active in the industry and enjoy researching innovative approaches for community development. I strongly feel both the Village and the Town are at a crossroads in considering future development and see the shaping of this development as a worthy challenge.

To Whom it May Concern:

I am James Wicks. I have recently moved to 3 Cherokee Ave with my wife and three children. I have had the goal of moving to the village since I was 9 years old playing flag football at Maple Street Park. I played football in Essex as a Chief Charger and Hornet and I have talked to Coach Gordon about returning as a coach. As soon as I can make it work around my work schedule I hope to do so.

I currently work for Swish White River as an outside salesperson, my wife teaches at Saint Francis Xavier as the Middle School Science Teacher.

I met with Robin Pierce earlier today and I would like to serve on the Planning Commission. I would like to become a part of the community and I find the work being done by the Planning Commission interesting and I can commit to the hours necessary to the role.

I would like to meet with the trustees and take the next steps in this process.

Thank you,
James Wicks

Memorandum

To: Board of Trustees; Evan Teich, Unified Manager

Cc: Rick Garey, Police Chief

From: Greg Duggan, Deputy Manager *GSD*

Re: Discussion about open container ordinance

Date: September 20, 2019

Issue

The issue is for the Trustees to discuss the possibility of creating an open container ordinance.

Discussion

Police Chief Rick Garey will be at the Trustees meeting on Sept. 24 to discuss the possibility of creating an open container ordinance.

Cost

N/a

Recommendation

This memo is for discussion purposes.

Memorandum

To: Board of Trustees; Evan Teich, Unified Manager

Cc: Rick Garey, Police Chief; Brad Luck, Essex Junction Recreation and Parks Director; Ally Vile, Essex Parks & Recreation Director

From: Greg Duggan, Deputy Manager *GD*

Re: Discussion about security cameras at Maple Street Park

Date: September 20, 2019

Issue

The issue is for the Trustees to discuss security cameras at Maple Street Park.

Discussion

The Trustees have briefly discussed the possibility of installing security cameras at Maple Street Park. Police Chief Rick Garey will be at the Trustees meeting on Sept. 24 to continue the discussion.

Cost

N/a

Recommendation

This memo is for discussion purposes.

Memo

To: Village of Essex Junction Trustees

From: Brad Luck, Director, EJRP

Date: September 9, 2019

Re: Waiving no alcoholic beverages policy at Maple Street Park for event

Last October EJRP hosted the first annual Battle of the BBQ event at Maple Street Park. The event featured a band, three BBQ food trucks, and a local brewer. About 100 attendees enjoyed food samples from each vendor and there was a beer vendor as well.

We are planning to host Battle of the BBQ: Round 2, on Saturday, October 12, from 12-2p.m. Tickets are \$20 for food samples. We would like to offer a beer sampler ticket for \$10 and allow people to buy individual beers. We hope to have two or three beer vendors.

We are requesting that the Trustees waive the no alcoholic beverages policy at Maple Street Park for the Battle of the BBQ event on October 12, from 12-2p.m. We will work with the beer vendors to ensure that all state laws are adhered to and secure certificates of insurance in advance. We appreciated the opportunity to do this last year, and hope to continue to build on this event.

Motion:

I move that we waive the no alcoholic beverages policy (Chapter 3, Section 303(a)) at Maple Street Park for the Battle of the BBQ event on October 12, from 12-2p.m.

The Capital Program Review Committee continues to focus on the maintenance and upgrade of the community’s infrastructure. The committee has reviewed projects brought forward by the Public Works staff and Village Engineer. The projects relate to roadway reconstruction, waterline replacement, drainage improvements, sanitary improvement projects and curb and sidewalk reconstruction. According to the Village’s General Fund Capital Reserve Plan included within the 2018 Annual Report there are over \$11,000,000 of capital projects which are not slated to begin until after FY2026. These projects include rebuilding North Street’s roadway and waterline, Pleasant Street’s roadway, West Street’s sidewalk, West Street and West Street Extension’s intersection improvement and more. The Capital Program Review Committee, “Capital Committee”, appreciates the Trustee’s decision to increase the annual transfer from the General Fund to the Capital Fund by 15% annually. This decision will help to expedite the completion of these projects.

Since the October 2018 Capital Committee meeting we have been discussing with staff the methods which can be taken to continue to expedite the completion of capital projects but also to diversify the funding stream. In our discussions we agreed residents have a desire to have roadways repaired quicker than they currently based upon individual conversations with residents, emails received, and posts on social media/Front Porch Forum. The committee reviewed a total of 4 possible options: One Time Tax Increase, Bonds, Tax Increment Financing and Local Option Tax. There was also a straw vote taken at the annual village meeting with overwhelming support of the Local Option Tax. After much review, the committee decided to pursue funding sources which do not rely on increasing property taxes. This led us to two options: (1) Tax Increment Financing, “TIF”, (2) Local Option Tax, “LOT”.

Option 1: A TIF could be possible as Essex Junction could meet the required two of the three location criteria though the third criteria, “Development will occur in an economically distressed area...”, would be very difficult for Essex Junction to meet. Furthermore, the current capital projects do not lend themselves to a TIF.

Option 2: The LOT is a 1% tax which can be added to the state tax on sales, meals, alcoholic beverages, and rooms. In exploring what a LOT could mean for potential revenue Sarah Macy asked for data from the VT Department of Taxes which found Essex, inclusive of the Village and the Town outside the Village, could have realized over \$1 Million annually from a LOT, and nearly \$4 Million from a LOT from 2016 through 2018.

Essex Local Option Tax projections			
Year	MRT¹	SUT²	Grand Total
2018	\$ 301,630.52	\$ 1,025,321.68	\$ 1,326,952.20
2017	\$ 296,557.28	\$ 976,601.53	\$ 1,273,158.81
2016	\$ 272,317.48	\$ 965,581.11	\$ 1,237,898.59
Grand Total	\$ 870,505.28	\$ 2,967,504.32	\$ 3,838,009.60

Currently, there are 16 municipalities in Vermont with a LOT on sales and 20 with a LOT on meals, room, and alcoholic beverages. Of the 16 municipalities with a LOT on sales 5 are within Chittenden County: Burlington, Colchester, South Burlington, Williston, and Winooski. These same 5 municipalities also have

¹ MRT – Meals and Rooms Tax

² SUT – Sales and Use Tax

a LOT on meals, room, and alcoholic beverages. Meaning Essex is almost surrounded by communities with a LOT.

In 2009 the Village Trustees and Town Selectboard advocated for a LOT which ultimately was voted down by the community. This could have been that 2009 was at the tail-end of the recession, it could have been out of fear since only a few surrounding municipalities had a LOT at the time, it could have been based on the assumption this would have largely been paid by Essex residents, and/or some other reason. Today, we find ourselves in a much different place. Economically our community, state and country are doing much better than we were in 2009. We would be one of the last, not the first, in the county to have a LOT, and we have many more businesses which attract non-residents who would pay for the LOT.

The Capital Committee has explored the LOT as an option which should only be considered in collaboration with the Town of Essex. This is in part due to the logistics of having businesses account for the LOT in Essex Junction but not in Essex Town. Currently, over 90% of the businesses which provided the data in the above table self-reported being in Essex Junction. We know this is not the reality. Furthermore, as Town of Essex residents we also believe the Town should benefit from an increased capital budget and diversification of its revenue. The distribution of the revenue between Village and Town of Essex outside the village capital and paving projects could be determined by staff, Village Trustees and Town Selectboard.

It is based on the above that the Capital Committee requests that the Village Trustees meet with the Town Selectboard and direct staff to conduct additional research into the LOT as a source of funding to support the community's capital improvement needs. The Capital Committee further requests the Village Trustees to request the Town Selectboard to warn a vote on the Town's Annual Meeting ballot to create a LOT to be used solely for capital improvement projects.

AGREEMENT

THIS AGREEMENT made this ___ day of _____, 2019, by and between VILLAGE OF ESSEX JUNCTION, INC., a Vermont municipality in the Village of Essex Junction, in the County of Chittenden and State of Vermont, (hereinafter referred to as "VILLAGE") and HANDY'S HOTELS & RENTALS, LLC, a Vermont limited liability company, with principal place of business in Colchester, in the County of Chittenden and State of Vermont, (hereinafter referred to as "HANDY") states as follows:

WITNESSETH:

WHEREAS, HANDY is the owner of a senior housing project located at 9-11 Park Street in the Village of Essex Junction, Vermont; and

WHEREAS, the VILLAGE is the owner of a parcel of land located at 21 Park Street, adjacent to the property owned by HANDY upon which is located the Park Street School; and

WHEREAS, located upon the parcel of land owned by the VILLAGE is a set of dumpsters which are presently servicing the Park Street School; and

WHEREAS, the VILLAGE, through its representative, has extended to HANDY an opportunity for HANDY to have shared use of the dumpsters with Park Street School to serve as receptacles for trash and recycling materials generated by occupants of the Park Street School and this HANDY property; and

WHEREAS, the parties wish to declare in writing terms and conditions of use of the dumpster by tenants of HANDY at the senior housing facility.

NOW, THEREFORE, in consideration of the mutual promises and covenants

contained herein and other good and valuable consideration, the parties hereto agree as follows:

1. The parties agree that HANDY senior housing facility located at 9-11 Park Street in the Village of Essex Junction may have shared access to and the shared use of the dumpsters presently serving the Park Street School property only.

2. The area around the dumpsters within the dumpster enclosure area is to be kept clean and free of debris at all times by HANDY.

3. The fencing enclosure around the dumpsters will be maintained by HANDY in good working order and any damages are to be repaired within one (1) week from the date of written notice from the VILLAGE to the representatives of HANDY.

4. In the event the fencing enclosure needs to be expanded for larger dumpsters it will be undertaken by HANDY at its expense with approval by the VILLAGE. Any additional fencing is to be the same gauge wire and color.

5. HANDY will be responsible for arranging the frequency of dumpster pick-ups so that there is room for trash and recycling material from Park Street School to fit inside the dumpsters so that the dumpsters do not overflow. Upon notification by the VILLAGE that the frequency of pick-ups is insufficient to prevent overflow, HANDY agrees to arrange for increased pick-ups.

6. HANDY will be responsible for all dumpster pick up fees and provide the VILLAGE representatives with a contact person and their telephone number should the VILLAGE representative find it necessary to contact HANDY concerning the dumpsters.

7. The parties agree that either party may terminate this Agreement upon thirty (30) days written notice for any reason.

8. This Agreement contains the expressed promises of the parties hereto and cannot be changed or otherwise modified except by a written document signed by a representative of both parties.

9. This Agreement will be binding upon and run to the benefit of the successors and assigns of the parties hereto.

10. This Agreement will be construed under the laws of the State of Vermont.

11. In the event that either party breaches this Agreement, the non-breaching party shall be entitled to costs and attorney fees incurred in securing their rights under this Agreement.

Dated at _____, Vermont, this ___ day of _____, 2019.

VILLAGE OF ESSEX JUNCTION, INC.

By: _____
Duly Authorized Agent

Dated at _____, Vermont, this ___ day of _____, 2019.

HANDY'S HOTELS & RENTALS, LLC

By: _____
Gabriel Handy, Duly Authorized Agent

MEMORANDUM

To: Village Trustees
From: Evan Teich, Unified Manager 
cc: Rick Jones, Public Works Director
Re: Removal of parking spaces at Prospect/Lincoln intersection
Date: September 18, 2019

Issue

The issue is whether the Trustees will authorize the removal of three parking spaces on Lincoln Street at the intersection with Prospect Street.

Discussion

In response to findings from Donald L. Hamlin Consulting Engineers regarding the visibility issues on the intersection of Prospect and Lincoln Street, staff sees a need to improve safety through speed enforcement and the removal of parking spaces.

A memorandum from Jeff Kershner of Donald L. Hamlin Consulting Engineers is attached, providing an analysis of the speed data and sight distance for the intersection of Prospect and Lincoln Street. As a result, the engineer recommends a targeted speed enforcement program and to prohibit parking in the first three parking spaces closest to Prospect Street.

Cost

None.

Recommendation

It is recommended that the Village Trustees authorize the removal of three parking spaces on Lincoln Street, closest to Prospect Street, by replacing with cross hatched no parking.

Memorandum

To: Village Trustees
From: Tammy Getchell, Assistant to the Manager 
Re: Reappointment of Capital Committee member
Date: September 24, 2019

Issue

The issue is whether the Trustees will fill an expired seat on the Village Capital Program Review Committee.

Discussion

A seat on the Village Capital Program Review committee expired on August 31, 2019. Timothy Dall is interested in being considered for reappointment of this seat.

In addition to filling the vacancy, it is recommended the Trustees consider having the seat expire in the month of June to align with other committee term expiration dates in the future.

Cost

None.

Recommendation

Staff and the Village Capital Program Review committee recommend reappointment of Timothy Dall to a three-year term to expire June 30, 2022.

**Village of Essex Junction Board of Trustees
DRAFT Meeting Minutes
September 10, 2019**

TRUSTEES: Andrew Brown, President; George Tyler, Vice President; Raj Chawla; Dan Kerin; Amber Thibeault.

ADMINISTRATION: Evan Teich, Unified Manager; Greg Duggan, Deputy Manager.

OTHERS PRESENT: Charlie Baker, Chittenden County Regional Planning Commission; Irene Wrenner.

1. CALL TO ORDER/PLEDGE OF ALLEGIANCE TO FLAG

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

2. AGENDA ADDITIONS/CHANGES

Mr. Teich asked the Trustees to add two business items:

5d. Approve order to void and rescind the Decision and Order and the Notice of Survey both dated July 17, 2019

5e. Authorize Board of Trustees Chair and Unified Manager to execute agreements related to Crescent Connector Project

3. APPROVE AGENDA

George Tyler made a motion, seconded by Raj Chawla, to add the items referred to by the Manager. Motion passed 5-0.

4. PUBLIC TO BE HEARD

None.

5. BUSINESS ITEMS

a. Presentation of Chittenden County Regional Planning Commission annual report – Charlie Baker

Mr. Baker, executive director of the Chittenden County Regional Planning Commission, gave an annual update on the CCRPC's work with Essex Junction and regionally over the past year. Mr. Baker noted that Mr. Kerin serves as the Village's representative on the CCRPC board. He explained that CCRPC dues paid by the member municipalities are used to leverage additional state and federal funding.

In Essex Junction over the past year, CCRPC helped with the comprehensive Village Plan, the Design 5 Corners implementation plan, a parking study, a scoping study for a sidewalk on Main Street and VT Route 15, and other projects. Regionally, CCRPC worked on its county-wide ECOS Plan, hosted a legislative forum, made progress on Building Homes Together, and worked on other issues such as public health, energy, clean water, and elderly and disabled transit services.

The Trustees asked questions about a Bluetooth traffic monitoring project with the Vermont Agency of Transportation, which is helping with incident management. Information from the project is not personally identifiable, nor is it stored.

47 Mr. Brown asked if the Trustees or Essex Junction could do anything to support CCRPC's work. Mr. Baker
48 said the relationship between the organizations is working well, and the Village is participating in
49 regional projects.

50

51 **b. Review of grant application for re-location of the Burlington rail yard – Charlie Baker**

52 Mr. Baker explained a grant application that the CCRPC submitted to study the feasibility of providing
53 and paying for rural community-oriented passenger rail, and to consider potential options for relocation
54 of the Burlington railyard. The planning grant would be through the U.S. Department of Transportation's
55 Better Utilizing Investments to Leverage Development (BUILD) program. Mr. Baker said the rail would be
56 supporting the smallest metro area in the country, so the grant application would study the feasibility of
57 the concept, including how to pay for and subsidize the rail. He said that at the moment, if the
58 Burlington railyard was relocated it would go south of the city. He described the grant as an opportunity
59 to get answers to a project with many questions.

60

61 Mr. Tyler said there had been an idea of a rail stop at the IBM and GLOBALFOUNDRIES site, but not an
62 entire railyard. The Trustees said they did not want a full railyard in Essex Junction, due to concerns
63 about noise and the slow-moving nature of freight trains entering and leaving a railyard.

64

65 Mr. Baker expects to know by October if the grant application will be successful.

66

67 **c. Approve purchase of landscape barriers at new Firebird Café location**

68 Mr. Teich noted that vehicles have been cutting across the front parking lot at the new Firebird Café
69 location in Five Corners. Planters have been placed in the parking lot to help prevent cut-through traffic,
70 and the Trustees were being asked to consider other temporary measures while working with the owner
71 to stop vehicles from going through the parking lot. Mr. Tyler said that the building was grandfathered,
72 in that a new building would need to have parking in the rear of the site. He saw a possibility for a win-
73 win situation if the Village could beautify its downtown with temporary landscaping barriers, while also
74 creating a safer situation for the business owner.

75

76 Board members asked about types of barriers, and raised concerns about using public money to pay for
77 improvements on private property.

78

79 Mr. Chawla suggested installing bike racks, which could be owned by the Village and moved to different
80 locations when necessary.

81

82 **George Tyler made a motion, seconded by Andrew Brown, to appropriate up to \$5,000 from the**
83 **economic development fund for the purchase of portable bike racks to install at the Firebird Café**
84 **property. Motion passed 5-0.**

85

86 **d. Approve order to void and rescind the Decision and Order and the Notice of Survey both dated**
87 **July 17, 2019**

88 Mr. Teich explained that as part of the Crescent Connector project, the Village needs to purchase rights-
89 of-way. He said there had been a snag in the process, and the Village attorney recommended that the
90 Trustees discontinue the process and vacate the decision made July 17, 2019. The process could be
91 rescheduled if needed.

92

93 **George Tyler made a motion, seconded by Dan Kerin, to approve the Order of the Board of Trustees to**
94 **void and rescind the decision and order and the notice of survey both dated July 17, 2019. Motion**
95 **passed 5-0.**

96
97 **e. Authorize Board of Trustee Chair and Unified Manager to execute agreements related to Crescent**
98 **Connector Project**

99 Mr. Brown said the Trustees had talked about but never formally agreed to authorize the Village
100 President and Unified Manager to execute agreements related to the Crescent Connector project.

101

102 **George Tyler made a motion, seconded by Amber Thibeault, to authorize the Chair of the Board of**
103 **Trustees, Andrew Brown, or the Unified Manager, Evan Teich, to execute any and all Agreements on**
104 **behalf of the Village and any and all necessary and incidental documents, papers and materials,**
105 **including but not limited to deeds, agreements, contracts, assignments, and any and all other**
106 **documents, written materials or other papers required in connection with the Crescent Connector**
107 **Project. Motion passed 5-0.**

108

109 **6. CONSENT ITEMS**

110 **Amber Thibeault made a motion, seconded by Raj Chawla, to approve the Consent Agenda.**

- 111 **a. Consider ordinance waivers for October 4th Essex High School Homecoming**
- 112 **b. Consider request to Close or Obstruct a Street for Hawthorn Circle Annual Block party**
- 113 **c. Approve minutes: August 27, 2019**
- 114 **d. Check Warrants #17162—08/30/19; #17163—09/06/19**

115 **Motion passed 5-0.**

116

117 **7. READING FILE**

118 **a. Board Member Comments**

119 Mr. Kerin said he has received complaints from residents about a house on South Street that has
120 many sunflowers growing in its yard, including on the greenway. He said the sunflowers have
121 narrowed the sidewalk to the point where only one person can walk through. Mr. Brown suggested
122 the use of SeeClickFix to notify Public Works of the problem.

123

124 Mr. Chawla said he liked the improvements at Cascade and Pearl Street parks to install pickle ball
125 courts. He credited Essex Parks & Rec and Essex Junction Recreation and Parks for the work.

126

127 Mr. Brown asked the rest of the Trustees to give thought to having a different schedule for budget
128 work. Normally the Trustees meet for an entire day in December, and Mr. Brown suggested giving
129 consideration to night meetings. Mr. Chawla said the being new to the board, he would like a brief
130 summary from staff about the budget process.

131

132 **b. Upcoming meeting schedule**

133

134 **8. EXECUTIVE SESSION**

135 **a. An executive session is anticipated to discuss a personnel matter**

136 **Andrew Brown made a motion, seconded by Raj Chawla, to enter into executive session to discuss the**
137 **evaluation of public officers and employees in accordance with 1 V.S.A. Section 313(a)(3) and to**
138 **include the Manager and Deputy Manager. Motion passed 5-0 at 7:57 p.m.**

139

140 **George Tyler made a motion, seconded by Amber Thibeault, to exit executive session. Motion passed**
141 **5-0 at 8:17 p.m.**

142
143 **9. ADJOURN**

144 **Amber Thibeault made a motion, seconded by Andrew Brown, to adjourn. Motion passed 5-0 at 8:17**
145 **p.m.**

146
147 Respectfully Submitted,
148 Greg Duggan, Deputy Manager

149
150
151
152 Approved this _____ day of _____, 2019
153 **(see minutes of this day for corrections, if any)**

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
20440	09/09/19	Trustees Mtg 8/13, SB Mtg	36	210-41320.530	189.00	24908	09/13/19
				COMMUNICATIONS			
23635	09/01/19	Examination and Lubricati	512654	210-41942.021	298.17	24913	09/13/19
				R&M Bldg - Brownell			
00530	08/13/19	BOOKS	B5720481	210-45551.610	0.80	24918	09/13/19
				SUPPLIES			
00530	08/13/19	BOOKS	B5720481	210-45551.641	9.71	24918	09/13/19
				JUVEN COLLECTION-PRNT & E			
00530	08/23/19	BOOKS	B5736465	210-45551.641	24.63	24918	09/13/19
				JUVEN COLLECTION-PRNT & E			
00530	08/23/19	BOOKS	B5736465	210-45551.610	2.40	24918	09/13/19
				SUPPLIES			
00530	08/23/19	BOOKS	B5736696	210-45551.610	10.40	24918	09/13/19
				SUPPLIES			
00530	08/23/19	BOOKS	B5736696	210-45551.641	130.96	24918	09/13/19
				JUVEN COLLECTION-PRNT & E			
00530	08/26/19	BOOKS	B5738989	210-49345.000	16.43	24918	09/13/19
				LIBRARY DONATION EXPENDIT			
21210	09/06/19	shop towels	4029666200	210-43110.610	82.01	24922	09/13/19
				SUPPLIES			
23525	09/10/19	FLTFP	424619	210-43110.432	15.98	24923	09/13/19
				R&M Services - Vehicles			
39475	09/05/19	Chrysanthemum 4.5"	16774	210-43117.000	22.46	24925	09/13/19
				Streetscape Maintenance			
27075	09/10/19	Beaver removal	100C	210-43125.570	200.00	24926	09/13/19
				CONTRACT SERVICES			
04940	08/27/19	Internet	0179210 0919	210-41945.022	146.90	24929	09/13/19
				Telephone - Fire Station			
17025	09/09/19	Gov Subcommittee 9/5	0021	210-41320.530	39.27	24931	09/13/19
				COMMUNICATIONS			
25715	08/09/19	VEJ-11 Franklin Street, B	19-803	210-15102.000	925.00	24935	09/13/19
				EXCHANGE - ENGI/LEGAL			
35260	08/27/19	Shirts	06061933	210-42220.612	1326.15	24938	09/13/19
				UNIFORMS,BOOTS,ETC			
35260	09/09/19	D. Collins clothing	08141933	210-43110.612	134.15	24938	09/13/19
				UNIFORMS,BOOTS,ETC			
35260	09/09/19	embroidery for C. Beaud	08141934	210-43110.612	15.00	24938	09/13/19
				UNIFORMS,BOOTS,ETC			
35260	09/09/19	R. Jones clothing	0821T937	210-43110.612	403.00	24938	09/13/19
				UNIFORMS,BOOTS,ETC			
09375	08/31/19	TECH ACCESS	3629946771	210-45551.530	90.00	24952	09/13/19
				TECHNOLOGY ACCESS			
21055	08/31/19	COURIER	76995	210-45551.536	135.00	24955	09/13/19
				POSTAGE/DELIVERY			
33495	08/28/19	BOOKS	41620722	210-45551.640	8.53	24962	09/13/19
				ADULT COLLECTION-PRINT &			
37715	09/03/19	Park Street Phone Repair	37216	210-41945.026	360.00	24964	09/13/19
				Telephone - Maple St Park			
V10462	08/31/19	August Legal	AUG19	210-41320.320	4878.00	24974	09/13/19
				LEGAL SERVICES			

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
05485	08/15/19	NATIONAL BUSINESS LEASING	Copier leases 7/15-8/14 64390195	210-41320.442 LEASED SERVICES	138.97	24975	09/13/19
05485	08/15/19	NATIONAL BUSINESS LEASING	Copier leases 7/15-8/14 64390195	210-45551.442 Rental of Equipment	80.72	24975	09/13/19
05485	08/15/19	NATIONAL BUSINESS LEASING	Copier leases 7/15-8/14 64390195	210-43110.442 EQUIPMENT RENTALS	72.59	24975	09/13/19
05485	08/15/19	NATIONAL BUSINESS LEASING	Copier leases 7/15-8/14 64390195	210-45551.442 Rental of Equipment	80.74	24975	09/13/19
25140	09/10/19	PIKE INDUSTRIES INC	asphalt 1047734	210-43120.610 Summer Const - Supplies	567.38	24982	09/13/19
42970	08/15/19	ROUSE TIRE SALES INC	tires, mounting, truck 7 30093480	210-43110.432 R&M Services - Vehicles	2317.20	24990	09/13/19
37965	08/28/19	S D IRELAND CONCRETE	Rivendell project 78187	210-43124.570 Sidewalk and Curb Mainten	523.00	24993	09/13/19
29835	09/05/19	SHERWIN-WILLIAMS	HANDY PT PAIL LINER 0152-8	210-43110.610 SUPPLIES	5.86	24997	09/13/19
V10656	07/15/19	SOUTHERN VERMONT NATURAL	YOUTH PROBRAM 7152019	210-49345.000 LIBRARY DONATION EXPENDIT	200.00	24999	09/13/19
V10656	07/15/19	SOUTHERN VERMONT NATURAL	YOUTH PROBRAM 7152019	210-45551.837 CHILDRENS PROGRAMS	144.25	24999	09/13/19
36130	08/23/19	VERIZON WIRELESS	phone service for pump st 9836761070	210-41970.535 TELEPHONE SERVICES	28.90	25006	09/13/19
36130	08/23/19	VERIZON WIRELESS	phone service for pump st 9836761070	210-42220.535 TELEPHONE SERVICES	86.74	25006	09/13/19
V10238	08/23/19	VT AIR TESTING SVC	Wolfsgart Event 469	210-15101.000 EXCHANGE - GENERAL	740.00	25009	09/13/19
V10238	08/26/19	VT AIR TESTING SVC	Bush - Live Concert 470	210-15101.000 EXCHANGE - GENERAL	665.00	25009	09/13/19
V10238	08/29/19	VT AIR TESTING SVC	Darci Lynne Concert 472	210-15101.000 EXCHANGE - GENERAL	552.50	25009	09/13/19
V10238	08/29/19	VT AIR TESTING SVC	Night of Fire Show 473	210-15101.000 EXCHANGE - GENERAL	477.50	25009	09/13/19
30210	07/14/19	VT LEAGUE OF CITIES & TOW	ins. deductible for Lori 20190817-G01	210-41510.521 Liability & Property Ins	921.35	25013	09/13/19
30210	07/14/19	VT LEAGUE OF CITIES & TOW	ins. deductible for Lori 20190817-G01	210-43110.521 LIABILITY & PROPERTY INS.	78.65	25013	09/13/19
30210	11/27/18	VT LEAGUE OF CITIES & TOW	Unemployment Village 28622-Q4	210-41510.250 Unemployment Insurance	855.38	25015	09/13/19
07565	09/05/19	W B MASON CO INC	Aug office supplies, etc C1305527 9/5	210-41320.610 SUPPLIES	17.99	25021	09/13/19
21850	09/02/19	BOUCHER CLEANING SERVICES	Sr Center Cleaning August 534	225-45122.610 OPERATIONAL SUPP/EXP	200.00	24917	09/13/19
05485	08/15/19	NATIONAL BUSINESS LEASING	Copier leases 7/15-8/14 64390195	225-45122.442 Rental of Equipment	94.15	24975	09/13/19
07565	09/05/19	W B MASON CO INC	Aug office supplies, etc C1305527 9/5	225-45122.610 OPERATIONAL SUPP/EXP	79.98	25021	09/13/19
07565	09/05/19	W B MASON CO INC	Aug office supplies, etc C1305527 9/5	225-45122.614 PROGRAM EXPENSES	54.97	25021	09/13/19
12455	09/02/19	802 TIMING	Essex Half Timing 1351	226-45115.330 OTHER PROFESSIONAL SVCS	1376.04	24906	09/13/19

09/13/19
02:27 pm

Town of Essex / Village of EJ Accounts Payable
Check Warrant Report # 17164 Current Prior Next FY Invoices For Fund (GENERAL FUND)
For Check Acct 01(GENERAL FUND) All check #s 09/13/19 To 09/13/19 & Fund 2

Page 3 of 4
HPackard

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
25190	08/27/19	VK Fleming Craft Supplies 086882	226-45122.610 Supplies	87.96	24907	09/13/19
17045	09/05/19	Blueprint Basketball 090519D	226-45115.330 OTHER PROFESSIONAL SVCS	2670.00	24914	09/13/19
03520	08/21/19	Camp Field Trip 082119D	226-45122.580 TRAVEL	114.75	24941	09/13/19
14570	08/20/19	Camp Wild Field Trip 70543	226-45122.580 TRAVEL	600.00	24973	09/13/19
05485	08/15/19	Copier leases 7/15-8/14 64390195	226-45110.442 Equipment Rentals	177.89	24975	09/13/19
17900	09/05/19	Yong Hornets Soccer Clini 090519D	226-45115.330 OTHER PROFESSIONAL SVCS	1440.00	24979	09/13/19
25835	09/05/19	Yoga Inst July August 090519D	226-45115.330 OTHER PROFESSIONAL SVCS	294.00	24984	09/13/19
24830	08/27/19	Summit VK Snack 206722	226-45120.610 SUPPLIES	145.64	24989	09/13/19
24830	08/27/19	VK Fleming Snack 208874	226-45120.610 SUPPLIES	254.16	24989	09/13/19
24830	08/26/19	Hiawatha VK 208896	226-45120.610 SUPPLIES	104.59	24989	09/13/19
24830	08/27/19	MSP VK Snack 210107	226-45120.610 SUPPLIES	226.51	24989	09/13/19
10435	08/05/19	Barcomb League Shirts 17480	226-45115.610 SUPPLIES	520.00	24994	09/13/19
23495	07/31/19	Camp Reach Field Trip Bus 70064893	226-45122.580 TRAVEL	988.57	25000	09/13/19
23495	08/19/19	Camp Maple Street Field T 70066985	226-45122.580 TRAVEL	687.94	25000	09/13/19
17855	08/20/19	Camp Wild Field Trip 082019D	226-45122.580 TRAVEL	480.00	25020	09/13/19
V10462	08/31/19	August Legal AUG19	230-46801.008 CRESCENT CONNECTOR	7741.65	24974	09/13/19
18000	09/10/19	supplies storm water on 0911982	254-43200.610 SUPPLIES	314.99	24944	09/13/19
V9454	09/04/19	uniforms - Trevor Barrows 3266030	254-43200.612 UNIFORMS,BOOTS,ETC	154.95	24969	09/13/19
40640	09/06/19	1 QT RFLCT SILV for fire 0146900	254-43200.610 SUPPLIES	282.00	24985	09/13/19
42970	07/31/19	tires truck 2 30093258	254-43200.570 MAINTENANCE OTHER	939.36	24990	09/13/19
V2227	09/11/19	Extended Maintenance for INV0109885	254-43330.002 METER REPLACEMENT PROGRAM	1319.83	25001	09/13/19
30210	11/27/18	Unemployment Village 28622-Q4	254-43200.250 UNEMPLOYMENT INSURANCE	22.70	25015	09/13/19
06870	09/09/19	Weekly TKN 309418	255-43200.577 CONTRACT LABORATORY SERVI	25.00	24939	09/13/19
32035	09/05/19	Deer Island Tour with GMW 09/05/2019D	255-43200.500 TRAINING, CONFERENCES, DU	65.00	24951	09/13/19
24785	09/05/19	PAINTS AND INKS CABINET,6 9282786954	255-43200.570 MAINTENANCE OTHER	1101.13	24954	09/13/19

09/13/19

Town of Essex / Village of EJ Accounts Payable

02:27 pm

Check Warrant Report # 17164 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01 (GENERAL FUND) All check #s 09/13/19 To 09/13/19 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V10462	08/31/19	MONAGHAN SAFAR DUCHAM PL August Legal AUG19	255-43200.320 LEGAL SERVICES	297.00	24974	09/13/19
05485	08/15/19	NATIONAL BUSINESS LEASING Copier leases 7/15-8/14 64390195	255-43200.442 Rental of Equipment	80.74	24975	09/13/19
28005	09/04/19	RUSSELL SUPPLY Slide switch amp angle gr 129527	255-43200.570 MAINTENANCE OTHER	105.49	24992	09/13/19
36130	08/23/19	VERIZON WIRELESS phone service for pump st 9836761070	255-43200.535 TELEPHONE SERVICES	104.53	25006	09/13/19
30210	11/27/18	VT LEAGUE OF CITIES & TOW Unemployment Village 28622-Q4	255-43200.250 UNEMPLOYMENT INSURANCE	115.83	25015	09/13/19
07465	09/09/19	BIBENS ACE HARDWARE INC Bolt 820165	256-43220.002 WEST ST PS COSTS	7.98	24915	09/13/19
35260	09/04/19	EAST COAST PRINTERS INC raincoat for Doug Collins 09041913	256-43200.612 UNIFORMS,BOOTS,ETC	47.50	24938	09/13/19
V2227	09/11/19	TI-SALES, INC. Extended Maintenance for INV0109885	256-43330.002 METER REPLACEMENT PROGRAM	2639.66	25001	09/13/19
30210	11/27/18	VT LEAGUE OF CITIES & TOW Unemployment Village 28622-Q4	256-43200.250 UNEMPLOYMENT INSURANCE	24.09	25015	09/13/19
Report Total				----- 44005.25 =====		

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14400	09/16/19	ABOVE AND BEYOND CARPET CLEANING/SUPPLIES 4338	210-41943.021 Contractual Svcs - Browne	895.00	25025	09/20/19
14400	09/16/19	ABOVE AND BEYOND CARPET CLEANING/SUPPLIES 4338	210-45551.610 SUPPLIES	72.00	25025	09/20/19
05290	09/03/19	ADVANCE AUTO PARTS gasket 552924627607	210-43110.610 SUPPLIES	11.98	25027	09/20/19
05290	09/03/19	ADVANCE AUTO PARTS Needa Parts 552924627608	210-43110.610 SUPPLIES	-50.02	25027	09/20/19
05290	09/16/19	ADVANCE AUTO PARTS spark plug, batteries, et 925927772	210-43110.432 R&M Services - Vehicles	147.73	25027	09/20/19
05290	09/18/19	ADVANCE AUTO PARTS BM BW TIRE CLEANER 4x32' 926135208	210-43110.610 SUPPLIES	5.05	25027	09/20/19
20440	09/17/19	AINSWORTH CATHY L MINUTES 9/9 SB JOINT MEE #37	210-41320.530 COMMUNICATIONS	32.34	25029	09/20/19
V0059	09/17/19	AIR CLEANING SYSTEMS INC. Feet 16688	210-41942.022 R&M Bldg - Fire Station	198.50	25030	09/20/19
42665	09/10/19	AMAZON/SYNCB MATERIALS 69852091019A	210-45551.640 ADULT COLLECTION-PRINT &	33.74	25036	09/20/19
42665	09/10/19	AMAZON/SYNCB MATERIALS 69852091019A	210-45551.610 SUPPLIES	231.22	25036	09/20/19
42665	09/10/19	AMAZON/SYNCB MATERIALS 69852091019A	210-45551.837 CHILDRENS PROGRAMS	83.50	25036	09/20/19
42665	09/10/19	AMAZON/SYNCB MATERIALS 69852091019A	210-49346.002 JUVEN COLLECTION-PRNT & E	16.03	25036	09/20/19
02420	09/10/19	AUTOZONE Cleaners 3236591460	210-41946.022 Gen Supplies - Fire Stati	23.46	25038	09/20/19
02420	09/18/19	AUTOZONE Silicone 3236597404	210-41946.022 Gen Supplies - Fire Stati	13.98	25038	09/20/19
02005	09/01/19	BCBSVT Health Premium Oct 2019 100119V	210-41320.210 HEALTH INS & OTHER BENEFI	5273.97	25040	09/20/19
02005	09/01/19	BCBSVT Health Premium Oct 2019 100119V	210-43110.210 HEALTH INS & OTHER BENEFI	4219.18	25040	09/20/19
02005	09/01/19	BCBSVT Health Premium Oct 2019 100119V	210-43151.210 HEALTH INS & OTHER BENEFI	711.12	25040	09/20/19
02005	09/01/19	BCBSVT Health Premium Oct 2019 100119V	210-45551.210 HEALTH INS & OTHER BENEFI	5630.58	25040	09/20/19
02005	09/01/19	BCBSVT Health Premium Oct 2019 100119V	210-41970.210 HEALTH INS & OTHER BENEFI	1251.24	25040	09/20/19
02005	09/01/19	BCBSVT Health Premium Oct 2019 100119V	210-45110.210 HEALTH INS & OTHER BENEFI	6525.21	25040	09/20/19
02005	09/01/19	BCBSVT Health Premium Oct 2019 100119V	210-45220.210 HEALTH INS & OTHER BENEFI	1207.45	25040	09/20/19
00530	08/23/19	BRODART CO BOOKS B5736749	210-49345.000 LIBRARY DONATION EXPENDIT	16.45	25043	09/20/19
00530	08/28/19	BRODART CO BOOKS B5743428	210-49345.000 LIBRARY DONATION EXPENDIT	16.45	25043	09/20/19
00530	08/28/19	BRODART CO BOOKS B5743616	210-49345.000 LIBRARY DONATION EXPENDIT	4.99	25043	09/20/19
00530	08/29/19	BRODART CO BOOKS B5745390	210-45551.640 ADULT COLLECTION-PRINT &	95.06	25043	09/20/19

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00530	08/29/19	BOOKS B5745390	210-45551.610 SUPPLIES	4.80	25043	09/20/19
00530	09/03/19	BOOKS B5749437	210-45551.641 JUVEN COLLECTION-PRNT & E	342.89	25043	09/20/19
00530	09/03/19	BOOKS B5749437	210-45551.610 SUPPLIES	25.60	25043	09/20/19
00530	09/03/19	BOOKS B5749593	210-49345.000 LIBRARY DONATION EXPENDIT	17.00	25043	09/20/19
00530	09/03/19	BOOKS B5749701	210-45551.641 JUVEN COLLECTION-PRNT & E	9.69	25043	09/20/19
00530	09/03/19	BOOKS B5749701	210-45551.610 SUPPLIES	0.80	25043	09/20/19
00530	09/04/19	BOOKS B5751701	210-45551.641 JUVEN COLLECTION-PRNT & E	3.59	25043	09/20/19
00530	09/04/19	BOOKS B5751701	210-45551.610 SUPPLIES	0.80	25043	09/20/19
00530	09/04/19	BOOKS B5751743	210-49345.000 LIBRARY DONATION EXPENDIT	31.84	25043	09/20/19
13800	10/09/18	YOUTH PROGRAMS 20191235	210-49345.000 LIBRARY DONATION EXPENDIT	50.00	25044	09/20/19
V9941	08/13/19	Macs TRUSTEES MEETING SUP 090619 C	210-41320.560 TRUSTEES EXPENDITURES	21.12	25046	09/20/19
V9941	08/20/19	Amazon OFFICE SUPPLIES 090619 E	210-41970.610 SUPPLIES	2.90	25046	09/20/19
V9941	08/20/19	Amazon OFFICE SUPPLIES 090619 E	210-41320.610 SUPPLIES	5.90	25046	09/20/19
V9941	08/20/19	Amazon SUPPLIES FOR BUILD 090619 F	210-41946.020 Gen Supplies - 2 Lincoln	90.75	25046	09/20/19
V9941	08/22/19	Costco 2 Chairs - fin/ass 090619 G	210-41510.610 General Supplies	201.39	25046	09/20/19
V9941	08/30/19	Amazon PAPER 090619 M	210-41970.610 SUPPLIES	9.22	25046	09/20/19
V9941	08/30/19	Amazon PAPER 090619 M	210-41320.610 SUPPLIES	18.72	25046	09/20/19
V04609	09/01/19	BOOKS 1718853	210-45551.640 ADULT COLLECTION-PRINT &	93.48	25050	09/20/19
21210	09/17/19	breakroom and office supp 5014808024	210-43110.610 SUPPLIES	115.63	25052	09/20/19
17895	08/25/19	MSP Cleaning 8479	210-45220.434 MAINTENANCE-BUILDINGS/GRO	688.50	25055	09/20/19
17895	09/07/19	MSP Cleaning MPR Floors 8503	210-45220.434 MAINTENANCE-BUILDINGS/GRO	565.50	25055	09/20/19
25120	09/05/19	EJRP Online Time Sheets 293935	210-45110.330 OTHER PROFESSIONAL SVCS	952.00	25056	09/20/19
25120	09/05/19	Timekeeping 293950	210-41510.570 Other Purchased Services	80.00	25056	09/20/19
04940	08/23/19	MSP Internet 0176315 819	210-41945.026 Telephone - Maple St Park	564.65	25057	09/20/19
04940	09/03/19	Cable TV 02077220919	210-41945.022 Telephone - Fire Station	21.28	25058	09/20/19

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25580	08/30/19	CONTROL TECHNOLOGIES Temperature sensor admin 116521	210-45220.434 MAINTENANCE-BUILDINGS/GRO	177.53	25060	09/20/19
17025	09/17/19	COONRADT AMY MINUTES GOV SUBCOMM 9/12 #0022	210-41320.530 COMMUNICATIONS	32.34	25061	09/20/19
31545	08/21/19	COSTCO #314 Supplies 082119D	210-41946.020 Gen Supplies - 2 Lincoln	108.56	25062	09/20/19
01010	09/18/19	ESSEX AGWAY WINTER RYE grass seed 329297	210-43120.610 Summer Const - Supplies	4.25	25066	09/20/19
23215	09/06/19	ESSEX EQUIPMENT INC Maint Floor Buffers 10725204 000	210-45220.610 SUPPLIES	33.20	25067	09/20/19
23215	09/16/19	ESSEX EQUIPMENT INC tape, twine and safety gl 10726466-000	210-43110.612 UNIFORMS,BOOTS,ETC	155.11	25067	09/20/19
23215	09/17/19	ESSEX EQUIPMENT INC coupler 10726565-000	210-45220.610 SUPPLIES	-12.49	25067	09/20/19
23215	09/16/19	ESSEX EQUIPMENT INC nozzle and coupler 10726565-00A	210-45220.610 SUPPLIES	41.61	25067	09/20/19
38955	08/26/19	F W WEBB COMPANY CART RED CW COMMANDER FCT 64007251	210-41942.021 R&M Bldg - Brownell	35.01	25068	09/20/19
38955	09/12/19	F W WEBB COMPANY 3/4 parts for air compres 64451728	210-43110.610 SUPPLIES	78.28	25068	09/20/19
04640	08/19/19	FASTENAL INDUSTRIAL & CON First Aid Supplies VTBUR266185	210-45220.610 SUPPLIES	4.77	25070	09/20/19
21150	09/13/19	FINDAWAY LLC BOOKS 296654	210-49346.002 JUVEN COLLECTION-PRNT & E	149.99	25072	09/20/19
19005	09/01/19	FIRSTLIGHT FIBER Telephone Village Office 5822656	210-41945.020 Telephone - 2 Lincoln St	249.97	25074	09/20/19
19005	09/01/19	FIRSTLIGHT FIBER TELEPHONE ACCESS 5822780	210-41945.021 Telephone - Brownell	133.69	25074	09/20/19
37875	09/13/19	FLEETPRIDE Solenoid 35608230	210-42220.432 VEHICLE MAINTENANCE	45.18	25075	09/20/19
34895	09/01/19	GAUTHIER TRUCKING, INC. MSP Trash Removal 1421156	210-41943.026 Contractual Svcs - Maple	691.90	25079	09/20/19
08475	08/29/19	GREEN MOUNTAIN ELECTRIC S SUPPLIES S3381966.001	210-45551.610 SUPPLIES	102.85	25084	09/20/19
07010	09/03/19	GREEN MOUNTAIN POWER CORP Post Rental 512076	210-43115.622 Electricity - St/Traffic	30.92	25086	09/20/19
14910	08/23/19	GROTEN RAPHAEL YOUTH PROGRAMS 20191234	210-49345.000 LIBRARY DONATION EXPENDIT	150.00	25087	09/20/19
33495	08/30/19	INGRAM LIBRARY SERVICES I BOOKS 41689109	210-45551.640 ADULT COLLECTION-PRINT &	18.29	25090	09/20/19
33495	08/30/19	INGRAM LIBRARY SERVICES I BOOKS 41689110	210-45551.640 ADULT COLLECTION-PRINT &	23.77	25090	09/20/19
V10568	08/27/19	KAMCO SUPPLY CORP Aspire bathroom partition SI117978	210-45220.434 MAINTENANCE-BUILDINGS/GRO	30.00	25095	09/20/19
17775	06/21/19	KSV KSV market research re me 023947-0000	210-41320.560 TRUSTEES EXPENDITURES	1754.50	25098	09/20/19
17775	08/31/19	KSV KSV governance outreach 024097-0000	210-41320.560 TRUSTEES EXPENDITURES	1754.50	25098	09/20/19
08645	08/08/19	LOWES BUSINESS ACCT/SYNCB Tools 09527	210-42220.889 ROUTINE EQUIPMENT PURCHAS	68.37	25102	09/20/19

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06675	09/18/19	NATIONAL BUSINESS TECHNOL 8/18-9/17/19 copier usage IN327280	210-45551.442 Rental of Equipment	1.74	25108	09/20/19
06675	09/18/19	NATIONAL BUSINESS TECHNOL 8/18-9/17/19 copier usage IN327280	210-45551.442 Rental of Equipment	25.32	25108	09/20/19
06675	09/18/19	NATIONAL BUSINESS TECHNOL 8/18-9/17/19 copier usage IN327280	210-43110.442 EQUIPMENT RENTALS	0.48	25108	09/20/19
06675	09/18/19	NATIONAL BUSINESS TECHNOL 8/18-9/17/19 copier usage IN327280	210-41320.442 LEASED SERVICES	73.12	25108	09/20/19
25235	08/30/19	NO FIRE INC ANNUAL INSPECTION 01010	210-41942.021 R&M Bldg - Brownell	155.00	25109	09/20/19
44745	08/28/19	NORTHEASTERN SECURITY SERVICE CALL 985123	210-41942.021 R&M Bldg - Brownell	125.00	25110	09/20/19
25140	09/13/19	PIKE INDUSTRIES INC Asphalt - 1048592	210-43120.610 Summer Const - Supplies	639.36	25116	09/20/19
25140	09/17/19	PIKE INDUSTRIES INC Asphalt 1049312	210-43120.610 Summer Const - Supplies	255.36	25116	09/20/19
37430	09/05/19	R R CHARLEBOIS INC Painting 8L3 BC01786	210-42220.432 VEHICLE MAINTENANCE	4730.80	25118	09/20/19
37430	09/05/19	R R CHARLEBOIS INC Annual Maintenance RC69820	210-42220.432 VEHICLE MAINTENANCE	1163.62	25118	09/20/19
24325	09/11/19	RADIO NORTH GROUP INC Pager Repair 24141397	210-42220.443 RADIO MAINTENANCE	138.00	25119	09/20/19
02050	08/08/19	RON BUSHEY'S SUNOCO EJRP Vehicle Inspection 080819D	210-45220.330 OTHER PROFESSIONAL SVCS	60.00	25122	09/20/19
43275	07/05/19	RYCANDON MECHANICAL, INC. MSP Bathroom Repairs 12725	210-45220.434 MAINTENANCE-BUILDINGS/GRO	586.76	25125	09/20/19
37965	09/09/19	S D IRELAND CONCRETE GRADE RING,40" DIA X12" W 351636	210-43150.430 Storm Sewer Maintenance	1031.40	25126	09/20/19
03180	08/29/19	SAFETY SYSTEMS OF VT LLC Fire Alarm Inspection 18986	210-45220.434 MAINTENANCE-BUILDINGS/GRO	621.57	25129	09/20/19
03180	08/29/19	SAFETY SYSTEMS OF VT LLC Security System repair 18987	210-45220.434 MAINTENANCE-BUILDINGS/GRO	401.50	25129	09/20/19
03180	08/30/19	SAFETY SYSTEMS OF VT LLC Emergency Lights admin bu 18997	210-45220.434 MAINTENANCE-BUILDINGS/GRO	1120.55	25129	09/20/19
03180	08/30/19	SAFETY SYSTEMS OF VT LLC Emergency Light Inspectio 18998	210-45220.434 MAINTENANCE-BUILDINGS/GRO	62.50	25129	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	210-41947.026 Electricity - Maple St	2301.19	25130	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	210-41947.023 Electricity - Park St Sch	259.63	25130	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	210-41947.021 Electricity - Brownell	991.04	25130	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	210-41947.022 Electricity - Fire Statio	462.87	25130	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	210-41947.020 Electricity - 2 Lincoln S	462.87	25130	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	210-43115.622 Electricity - St/Traffic	1167.61	25130	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	210-43110.622 ELECTRICAL SERVICE	249.22	25130	09/20/19

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29835	09/13/19	SHERWIN-WILLIAMS BRUSH 2" 05594	210-43110.610 SUPPLIES	9.92	25133	09/20/19
29835	09/16/19	SHERWIN-WILLIAMS 99081630 3" FOAM BRUSH 0734-3	210-43110.610 SUPPLIES	5.07	25133	09/20/19
02970	09/05/19	USA BLUE BOOK INC Padlock Extra-Long Shackl 000513	210-43110.610 SUPPLIES	193.32	25143	09/20/19
19720	09/01/19	VERIZON CONNECT NWF, INC. AVL MONTHLY SERVICE OSV000001861	210-43110.442 EQUIPMENT RENTALS	39.12	25144	09/20/19
30210	09/12/19	VT LEAGUE OF CITIES & TOW Budget Workshop CB SM 201920845	210-41510.560 Dues/Subscriptions/Meetin	30.00	25148	09/20/19
07565	08/27/19	W B MASON CO INC Office Supplies 202312895	210-45110.610 SUPPLIES	29.99	25152	09/20/19
07565	09/03/19	W B MASON CO INC Office Supplies 202492558	210-45110.610 SUPPLIES	73.98	25152	09/20/19
07565	09/03/19	W B MASON CO INC Maint Cleaning Supplies 202505760	210-45220.610 SUPPLIES	975.45	25152	09/20/19
07565	09/04/19	W B MASON CO INC Maint Cleaning Supplies 202540092	210-45220.610 SUPPLIES	193.43	25152	09/20/19
07565	09/04/19	W B MASON CO INC Maint Cleaning Supplies 202541342	210-45220.610 SUPPLIES	111.98	25152	09/20/19
07565	08/28/19	W B MASON CO INC Office Supplies C1299118	210-45110.610 SUPPLIES	31.99	25152	09/20/19
07565	09/11/19	W B MASON CO INC dishwashing liquid Z02789399	210-45220.610 SUPPLIES	55.92	25152	09/20/19
12690	09/09/19	WILLIAMSON ELECTRICAL SVC BUILDING MAINTENANCE 3445	210-41942.021 R&M Bldg - Brownell	397.00	25154	09/20/19
V10130	08/13/19	LOWE'S BUSINESS ACCOUNT LINCOLN HALL RENOVATION 01648	222-46802.001 LINCOLN HALL MAINT	25.08	25101	09/20/19
V10130	08/02/19	LOWE'S BUSINESS ACCOUNT office painting supplies 02333	222-46802.001 LINCOLN HALL MAINT	14.24	25101	09/20/19
06675	09/18/19	NATIONAL BUSINESS TECHNOL 8/18-9/17/19 copier usage IN327280	225-45122.442 Rental of Equipment	60.88	25108	09/20/19
37985	08/23/19	A T & T MOBILITY EJRP Cell Phones 28727992310A	226-45110.535 TELEPHONE SVCS	274.10	25024	09/20/19
07305	08/22/19	AIRGAS USA LLC Pool Chemicals 9092292683	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	178.41	25031	09/20/19
07305	08/31/19	AIRGAS USA LLC Pool Chemicals 9964159148	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	363.48	25031	09/20/19
42665	07/10/19	AMAZON/SYNCB EJRP Supplies FY19 043226607-1	226-45122.610 Supplies	31.48	25035	09/20/19
42665	07/10/19	AMAZON/SYNCB EJRP Supplies FY19 043226607-1	226-45115.610 SUPPLIES	18.99	25035	09/20/19
42665	07/10/19	AMAZON/SYNCB EJRP Supplies FY19 043226607-1	226-45122.610 Supplies	156.16	25035	09/20/19
42665	07/10/19	AMAZON/SYNCB EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	61.23	25035	09/20/19
42665	07/10/19	AMAZON/SYNCB EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	24.00	25035	09/20/19
42665	07/10/19	AMAZON/SYNCB EJRP Supplies FY19 043226607-1	226-45122.610 Supplies	148.43	25035	09/20/19

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42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	32.99	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	51.43	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	48.00	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45122.610 Supplies	106.70	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45122.610 Supplies	154.83	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45115.610 SUPPLIES	62.86	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	8.50	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	48.42	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45122.610 Supplies	24.82	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	416.51	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45115.610 SUPPLIES	722.00	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45122.610 Supplies	122.62	25035	09/20/19
42665	AMAZON/SYNCB	07/10/19 EJRP Supplies FY19 043226607-1	226-45124.610 SUPPLIES	178.78	25035	09/20/19
02005	BCBSVT	09/01/19 Health Premium Oct 2019 100119V	226-45120.210 HEALTH INS & OTHER BENEFI	3634.85	25040	09/20/19
02005	BCBSVT	09/01/19 Health Premium Oct 2019 100119V	226-45121.210 HEALTH INS & OTHER BENEFI	4767.22	25040	09/20/19
02005	BCBSVT	09/01/19 Health Premium Oct 2019 100119V	226-45110.210 HEALTH INS & OTHER BENEFI	625.62	25040	09/20/19
04940	COMCAST	08/23/19 Park St Comcast 0210908 819	226-45121.530 COMMUNICATIONS	250.56	25059	09/20/19
04640	FASTENAL INDUSTRIAL & CON	08/12/19 First Aid Supplies VTBUR265798	226-45124.610 SUPPLIES	7.10	25070	09/20/19
04640	FASTENAL INDUSTRIAL & CON	08/12/19 First Aid Supplies VTBUR265801	226-45121.610 SUPPLIES	1.26	25070	09/20/19
04640	FASTENAL INDUSTRIAL & CON	08/19/19 First Aid Supplies VTBUR266183	226-45124.610 SUPPLIES	20.57	25070	09/20/19
04640	FASTENAL INDUSTRIAL & CON	08/19/19 First Aid Supplies VTBUR266184	226-45122.610 Supplies	14.31	25070	09/20/19
19215	GENGRAS CASSANDRA	09/06/19 CMS Art Specialty 004	226-45122.330 OTHER PROFESSIONAL SVCS	250.00	25080	09/20/19
09550	LAKE CHAMPLAIN COMMUNITY	08/08/19 Camp Reach Field Trip 8/8 19458	226-45122.580 TRAVEL	630.00	25099	09/20/19
25035	LIQUID STUDIO	09/03/19 Fall Brochure Design 19080	226-45110.330 OTHER PROFESSIONAL SVCS	2025.00	25100	09/20/19
25035	LIQUID STUDIO	09/10/19 Design AEP Brochure 19083	226-45120.330 OTHER PROFESSIONAL SVCS	150.00	25100	09/20/19

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
27295	08/31/19	Trip to Sam's Scoop Shop	083119D	226-45120.580 TRAVEL	122.00	25103	09/20/19
06675	09/18/19	8/18-9/17/19 copier usage	IN327280	226-45110.442 Equipment Rentals	195.22	25108	09/20/19
24830	09/03/19	VK Hiawatha Snack	211932	226-45120.610 SUPPLIES	93.77	25120	09/20/19
24830	09/03/19	VK Summit Snack	213659	226-45120.610 SUPPLIES	129.31	25120	09/20/19
24830	09/03/19	VK Snack	213783	226-45120.610 SUPPLIES	91.76	25120	09/20/19
24830	09/04/19	VK Fleming Snack	214703	226-45120.610 SUPPLIES	73.55	25120	09/20/19
24830	09/09/19	VK Hiawatha Snack	215738	226-45120.610 SUPPLIES	83.11	25120	09/20/19
24830	09/09/19	VK Fleming Snack	215923	226-45120.610 SUPPLIES	94.69	25120	09/20/19
24830	09/09/19	VK Summit Snack	216950	226-45120.610 SUPPLIES	210.70	25120	09/20/19
24830	09/10/19	VK MSP Snack	217667	226-45120.610 SUPPLIES	223.86	25120	09/20/19
24830	09/10/19	VK MSP Snack	217672	226-45120.610 SUPPLIES	26.60	25120	09/20/19
V1976	09/11/19	Rocky's	091119D	226-45120.580 TRAVEL	330.00	25121	09/20/19
38200	09/06/19	VRPA Conf Reg Brad Luck	01113	226-45110.500 TRAINING, CONF, DUES	195.00	25150	09/20/19
38200	09/06/19	VRPA Conf Reg Patrick Iv	01114	226-45110.500 TRAINING, CONF, DUES	195.00	25150	09/20/19
38200	09/06/19	VRPA Conf Reg Nihad Basic	01116	226-45110.500 TRAINING, CONF, DUES	195.00	25150	09/20/19
38200	09/05/19	EJRP VRPA Ticket Sales	090519D	226-34780.000 ADULT PROGRAMS	2030.00	25151	09/20/19
42625	09/10/19	Fairview Stormwater 7/28-	78627	230-46801.715 Fairview Main St ERP	478.11	25032	09/20/19
17905	09/16/19	Crescent Connector Waiver	15	230-46801.008 CRESCENT CONNECTOR	4300.00	25089	09/20/19
02005	09/01/19	Health Premium Oct 2019	100119V	254-43200.210 HEALTH INS & OTHER BENEFI	4281.74	25040	09/20/19
23435	08/31/19	Water Aug 2019	083119D	254-43200.412 STATE WATER TAX	1255.00	25051	09/20/19
23435	08/31/19	Water Aug 2019	083119D	254-43210.412 STATE WATER TAX - GF	6013.10	25051	09/20/19
23435	08/31/19	Water Aug 2019	083119D	254-43200.411 CWD WATER PURCHASE	55973.00	25051	09/20/19
23435	08/31/19	Water Aug 2019	083119D	254-43210.411 CWD WATER PURC - GF	268184.26	25051	09/20/19
18000	09/17/19	1 QT REFLCT SILV for hydra	0148895	254-43200.614 DISTRIBUTION MATERIALS	295.12	25071	09/20/19
02005	09/01/19	Health Premium Oct 2019	100119V	255-43200.210 HEALTH INS & OTHER BENEFI	6952.72	25040	09/20/19

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
11375	09/01/19	CASELLA WASTE MANAGEMENT September Service 2948026	255-43200.565 GRIT DISPOSAL	948.52	25048	09/20/19
06870	09/12/19	ENDYNE INC TKN 309793	255-43200.577 CONTRACT LABORATORY SERVI	25.00	25064	09/20/19
06870	09/13/19	ENDYNE INC NY Bi-Monthly 310104	255-43200.577 CONTRACT LABORATORY SERVI	297.00	25064	09/20/19
38955	09/10/19	F W WEBB COMPANY PIPE GRY PVC 2x20' S80 64414893	255-43200.570 MAINTENANCE OTHER	265.74	25068	09/20/19
38955	09/10/19	F W WEBB COMPANY Valve return, wrong Mtl 64417803	255-43200.570 MAINTENANCE OTHER	-157.30	25068	09/20/19
38955	09/10/19	F W WEBB COMPANY PVC 2 SOCxTHD TU valve 64418055	255-43200.570 MAINTENANCE OTHER	99.83	25068	09/20/19
23980	09/10/19	INTERSTATE ALL BATTERY CE 12V 8AH SLA 187 FASTON Al 190320101195	255-43200.570 MAINTENANCE OTHER	555.30	25092	09/20/19
V10347	09/09/19	J.C. EHRLICH COMMERCIAL PEST GENERAL M 4111787	255-43200.570 MAINTENANCE OTHER	74.00	25094	09/20/19
V9769	09/09/19	KEMIRA WATER SOLUTIONS 4072 Gal Ferrous chloride 9017646970	255-43200.619 CHEMICALS	8144.64	25096	09/20/19
06675	09/18/19	NATIONAL BUSINESS TECHNOL 8/18-9/17/19 copier usage IN327280	255-43200.442 Rental of Equipment	24.53	25108	09/20/19
03160	09/13/19	P & H SENESAC INC 2 totes Dewater Polymer 20145	255-43200.619 CHEMICALS	6900.00	25113	09/20/19
V2159	09/10/19	SURPASS CHEMICAL CO INC 3294 Sodium Hydroxide 50% 339278	255-43200.619 CHEMICALS	7951.72	25136	09/20/19
43260	08/29/19	ULINE PALLET RACK 111889964	255-43200.570 MAINTENANCE OTHER	696.04	25141	09/20/19
02005	09/01/19	BCBSVT Health Premium Oct 2019 100119V	256-43200.210 HEALTH INS & OTHER BENEFI	2979.20	25040	09/20/19
23420	09/04/19	P & P SEPTIC SERVICE INC. Vacuum Truck Service HS s T521211	256-43200.430 SANITATION LINES MAINTENA	300.00	25114	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	256-43220.002 WEST ST PS COSTS	560.82	25130	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	256-43220.001 SUSIE WILSON PS COSTS	400.65	25130	09/20/19
17505	09/13/19	SAND HILL SOLAR LLC Vill Solar 209	256-43200.622 ELECTRICAL SERVICE	167.67	25130	09/20/19
30210	09/06/19	VT LEAGUE OF CITIES & TOW Sewer Backup 4 woodsend d 20190817G01	256-43200.436 SANIT. LINE BACK-UP CLEAN	1000.00	25147	09/20/19

09/20/19
11:29 am

Town of Essex / Village of EJ Accounts Payable
Check Warrant Report # 17165 Current Prior Next FY Invoices For Fund (GENERAL FUND)
For Check Acct 01 (GENERAL FUND) All check #s 09/20/19 To 09/20/19 & Fund 2

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

		Report Total		454647.45		
				=====		

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Hello Tammy

Here is a summary of the issue of vandalism at the Amtrak station:

The stone brick wall has been partially destroyed at the northend near the Lift shedd and

large pieces of it has been scattered around the grass, walkway and thrown around the rail tracks. Also some of the iron fence has been damaged. There is a picnic table that has been left there since the Block Party that has become a gathering spot in the evening

and nights with trash and garbage scatted around it with cigarette butts all over the grass.

i have had Essex PD down to look at this situation and also Rick Jones from the village public works department. There are cameras positioned around the station but only assessable in the NECR backup dispatchers center next door to our Amtrak waiting room.

I also notified New England Central Railroad in St Albans about the problem.

Would it be possible to address the village selectboard meeting on the 24th of Sept. with my colleague John Gaworecki of this issue.

Today I showed you the pictures on the Essex Jct Facebook page and I have so many responses on it since I posted it Sunday.

Thank You

Al Villa Amtrak Station Caretaker Essex Jct Vt.





MEETING SCHEDULES

09/10/2019

TOWN SELECTBOARD MEETINGS 	VILLAGE TRUSTEES MEETINGS 	JOINT MEETINGS 
April 15, 2019—7:00 PM	SB Regular	
April 23, 2019—6:30 PM	VB Regular	
April 23, 2019—7:15 PM	JT Special, 2 Lincoln <i>(Canceled 4/18)</i>	
May 6, 2019—6:30 PM	SB Special <i>(Added 5/2)</i>	
May 6, 2019—7:00 PM	SB Regular	
May 6, 2019—7:00 PM	VB Special <i>(Added 5/2)</i>	
May 6, 2019—7:45 PM	JT Special, 81 Main	
May 14, 2019—6:30 PM	VB Regular	
May 20, 2019—7:00 PM	SB Regular	
May 28, 2019—6:30 PM	VB Regular	
May 28, 2019—7:15 PM	JT Special, 2 Lincoln	
June 3, 2019—7:00 PM	SB Regular	
June 3, 2019—7:45 PM	JT Special, 81 Main	
June 11, 2019—6:30 PM	VB Regular	
June 17, 2019—7:00 PM	SB Regular <i>(Essex High School cafeteria)</i>	
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 <i>(Added 6/28)</i>	
July 2, 2019—6:00 PM	VB Special Public Hearing <i>(Added 5/14)</i>	
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 <i>(Canceled 6/14)</i>	
July 23, 2019—6:30 PM	VB Regular <i>Location at 81 Main</i>	
July 23, 2019—7:15 PM	JT Special, 2 Lincoln <i>81 Main</i>	
August 5, 2019—7:00 PM	SB Regular	
August 5, 2019—7:45 PM	JT Special, 81 Main <i>(Canceled 7/30)</i>	
August 13, 2019—6:30 PM	VB Regular	
August 19, 2019—7:00 PM	SB Regular	

August 27, 2019—6:30 PM	VB Regular
August 27, 2019—7:15 PM	JT Special, 2 Lincoln
August 29, 2019—6:00 PM	VB Special—Public Hearing <i>(Added 7/23) (Canceled 8/27)</i>
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 16, 2019—7:00 PM	SB Special <i>(Added 8/25)</i>
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 <i>(Canceled 9/12)</i>
October 8, 2019—6:30 PM	VB Regular
October 28, 2019—7:00 PM	SB Regular
October 29, 2019—6:30 PM	VB Regular
October 29, 2019—7:15 PM	JT Special, 2 Lincoln
November 4, 2019—7:00 PM	SB Regular
November 4, 2019—7:45 PM	JT Special, 81 Main
November 12, 2019—6:30 PM	VB Regular
November 18, 2019—7:00 PM	SB Regular
November 26, 2019—6:30 PM	VB Regular
November 26, 2019—7:15 PM	JT Special, 2 Lincoln
December 2, 2019—7:00 PM	SB Regular
December 2, 2019—7:45 PM	JT Special, 81 Main
December 4, 2019—8:30 AM	VB Special, Budget Day
December 10, 2019—6:30 PM	VB Regular
December 16, 2019—7:00 PM	SB Regular
December 17, 2019—6:30 PM	VB Regular
December 17, 2019—7:15 PM	JT Special, 2 Lincoln
January 2, 2020—6:00 PM	SB Special, Budget Meeting
January 6, 2020—6:00 PM	SB Special, Budget Meeting, Regular meeting begins at 7:00 PM
January 6, 2020—7:45 PM	JT Special, 81 Main

January 8, 2020—6:00 PM	SB Special, Budget Meeting
January 13, 2020—6:00 PM	SB Special, Budget Meeting
January 14, 2020—6:30 PM	VB Regular
January 21, 2020—7:00 PM	SB Regular
January 28, 2020—6:30 PM	VB Regular
January 28, 2020—7:15 PM	JT Special, 2 Lincoln
February 3, 2020—7:00 PM	SB Regular
February 3, 2020—7:45 PM	JT Special, 81 Main
February 11, 2020—6:30 PM	VB Regular
February 18, 2020—7:00 PM	SB Regular
February 25, 2020—6:30 PM	VB Regular
February 25, 2020—7:15 PM	JT Special, 2 Lincoln
March 2, 2020—7:30 PM	Essex Community Dinner at 6:30; Annual Meeting at 7:30
March 3, 2020—7:00 AM to 7:00 PM	Essex Voting
March 10, 2020—6:30 PM	VB Regular
March 16, 2020—7:00 PM	SB Regular
March 24, 2020—6:30 PM	VB Regular
March 24, 2020—7:15 PM	JT Special, 2 Lincoln
April 1, 2020—7:00 PM	Essex Junction Community Supper at 6:00; Annual Meeting at 7:00
April 6, 2020—7:00 PM	SB Regular
April 6, 2020—7:45 PM	JT Special, 81 Main
April 14, 2020—7:00 AM to 7:00 PM	Essex Junction Voting
April 14, 2020—6:30 PM	VB Regular



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

September 2019

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



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

October 2019

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