



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

2 Lincoln Street
Essex Junction, VT 05452
Tuesday, November 26, 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 Brad Howort and appointment for Village Capital Program Review Committee
 - b. Appointment to the Bike Walk Advisory Committee
 - c. **Discussion of pending or probable civil litigation—Evan Teich
6. **CONSENT ITEMS**
 - a. Award contract for Essex Junction Fire Department self-contained breathing apparatus (SCBA) grant
 - b. Approve minutes: November 12, 2019
 - c. Check Warrants #17172—11/12/19; #17173—11/15/19; #17174—11/22/19
7. **READING FILE**
 - a. Board Member Comments
 - b. Hazard Mitigation Assistance Applicant Funding 25% Match Certification
 - c. Email from Kevin Collins, Capital Committee, re: Pleasant St. Reconstruction Project
 - d. Letter from Marvel Semiconductor re: reduction-in-force
 - e. Letter from Greater Burlington Industrial Corporation re: thank you for continued support
 - f. Vermont Agency of Natural Resources Caring for Natural Resources Workshop Series
 - g. Upcoming meeting schedule
8. **EXECUTIVE SESSION**
 - a. *An executive session may be necessary for appointment of a public officer
 - b. **An executive session may be necessary for discussion of pending or probable civil litigation
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 878-6951.

Certification: 11/22/2019

Date Posted


Initials

Memorandum

To: Village Trustees
From: Tammy Getchell, Assistant to the Manager 
Re: Interview and appointment of volunteer to the Capital Program Review Committee
Date: November 22, 2019

Issue

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

Discussion

Two residents have stepped forward for consideration to join the Capital Program Review Committee. Karen Dolan was interviewed during the regular Trustees meeting on November 12th. Brad Howort will be interviewed during the regular meeting on November 26th.

For reference, the following seat is vacant on the Capital Program Review Committee.

<i>Committee/Board</i>	<i>Open seats</i>	<i>Term(s) ending</i>	<i>Status</i>
Capital Program Review Committee	1 resident seat	June 30, 2021	Advertised since 12/26/18

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
N/A

Recommendation

It is recommended that the Trustees interview Mr. Brad Howort on November 26th for the Capital Program Review Committee vacant seat. For review of the interview with Ms. Dolan, I have provided the link to view the Channel 17 coverage of the meeting on November 12th. The interview begins at 1:33 minutes into the video. LINK: <https://www.cctv.org/watch-tv/municipalities/essex-junction>.

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)."


Due to my work history and strengths, I may be a strong fit for the Capital Program Review Committee. As an EJ resident for 13 years now, I would love to help utilize my skills to make this the best community possible.

Thank you for getting back to me.

Have a great weekend.

Brad

Memorandum

To: Village Trustees
From: Tammy Getchell, Assistant to the Manager 
Re: Appointment of volunteer to Bike Walk Advisory Committee
Date: November 22, 2019

Issue

The issue is whether the Trustees will fill vacant seats on the Bike Walk Advisory Committee.

Discussion

Elijah Massey was interviewed during the regular Trustees meeting on October 29. The second volunteer withdrew from being considered.

For reference, the following seats are vacant on the Bike Walk Advisory Committee:

<i>Committee/Board</i>	<i>Open seats</i>	<i>Term(s) ending</i>	<i>Status</i>
Bike Walk Advisory	2	June 30, 2022 June 30, 2022	Advertised since 12/26/18


Cost

N/A

Recommendation

It is recommended the Trustees appoint a volunteer to a three-year term to end on June 30, 2022 to the Bike Walk Advisory Committee.

Memorandum

To: Village Trustees
From: Evan Teich, Unified Manager 
Re: Executive session for pending or probably litigation
Date: November 22, 2019

Issue

The issue is whether or not the Trustees enter into executive session to discuss pending or probably civil litigation, to which the public body is or may be a party.

Discussion

In order to have a complete and thorough discussion about this topic, it would appear that an executive session would be necessary because the premature disclosure of the information may put the Trustees and the Village at a substantial disadvantage.

Cost

N/A

Recommendation

If the Trustees wish to enter executive session, the following motions are recommended:

Motion #1

"I move that the Trustees make the specific finding that general public knowledge of pending or probable civil litigation, to which the public body is or may be a party, would place the Village at a substantial disadvantage."

Motion #2

"I move that the Trustees enter into executive session to discuss pending or probable civil litigation, to which the public body is or may be a party, pursuant to 1 V.S.A. § 313(a)(1)(E), to include the Unified Manager and Assistant Manager."

Memorandum

To: Trustees; Evan Teich, Unified Manager
From: Sarah Macy, Finance Director/Assistant Manager
Re: Award Contract for SCBA Purchase
Date: November 26, 2019

Issue

The issue is whether the Trustees will award the contract for SCBA Purchase as recommended by EJFD Chief Chris Gaboriault.

Discussion

Please see attached memo and documentation from EJFD Chief Chris Gaboriault explaining the process and the recommendation.

Cost

\$147,325 -- Grant funding: \$139,958.75; Village match: \$7,366.25

Recommendation

It is recommended that the trustees award the contract to Municipal Emergency Services (MES).



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

Date: November 20, 2019
To: Evan Teich, Sarah Macy
From: Chris Gaboriault

Purchase Order Approval Record

Following a successful AFG Grant for new Self-Contained Breathing Apparatus, Essex Junction Fire issued an RFQ to Reynolds & Sons (MSA Distributor) and Municipal Emergency Services (Scott Distributor) for pricing to include 20 packs, 40 thirty-minute bottles and 25 masks. RFQ was issued to both suppliers on October 30, 2019 with a bid close date of Thursday, November 7, 2019.

Both suppliers responded to our request with the following bids:

Reynolds & Sons – MSA				MES – Scott		
Description	Price	Qty	Extended	Price	Qty	Extended
Packs – 4500 PSI	\$4,609	20	\$92,180	\$5,700	20	\$114,000
Cylinders – 30 min	\$ 610	20	\$12,200	\$ 950	20	\$ 19,000
Facepiece	\$ 250	25	\$ 6,250	\$ 325	25	\$ 8,125
Service Fee	\$ 0		\$ 0	\$1,000		\$ 1,000
Subtotal			\$110,630			\$142,125

We did not request voice amplifiers, MES included 10 on their quote at a unit price of \$520 each, extended cost \$5,200. This brings MES total bid to \$147,325.

Essex Junction Fire solicited these two distributors as MSA & Scott are the #1 & #2 manufacturer to support SCBA hardware for the fire service. Although Reynolds & Sons submitted a low bid for MSA packs, Essex Junction Fire is recommending we award contract to MES for Scott SCBA's.

Essex Junction Fire has been using Scott Air Packs for over 40 years. In summary, Scott SCBA's are low maintenance and highly reliable, with no field failures during our 40-year history. MES has provided exceptional service when needed, keeping all of our truck seats with SCBA's 100% ready.

We also work very close with Essex Fire, dispatched automatic mutual aid to all reported fires in both communities. Essex Fire also operates Scott SCBA's, which allows us to support each other with spare bottles, eliminating a need for a portable air supply to support larger operations.

Essex Junction Fire Department was awarded \$148,125.00. Our current bid from MES of \$147,325.00 comes in \$800 below grant funding. Essex Junction Fire will be responsible for \$7,366.25 of this contract award.

Essex Junction Fire recommends we award this contract to MES for Scott SCBA's as we find the proposed pricing to be fair and reasonable.

A handwritten signature in black ink, appearing to read "Chris Gaboriault". The signature is fluid and cursive, with the first name "Chris" and last name "Gaboriault" clearly distinguishable.

Chief Chris Gaboriault
Essex Junction Fire Department



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

Date: October 30, 2019

To: Reynolds and Son, Inc.
47 Bridge Street
So. Barre, VT 05670

Attention: Todd Goulette

Request for Quote

Essex Junction Fire Department was recently awarded an AFG Grant to replace our Self-Contained Breathing Apparatus and we are requesting bids to support the following:

Twenty (20) Packs, Forty (40) 30 Minute Bottles, Twenty-Five (25) Masks, Voice Emitters are not required but can be included if quoted funding does not exceed \$148,000.00.

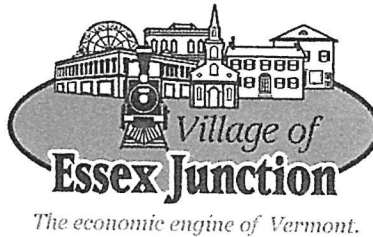
Bids can be provided via USPS or e-mail directly to Sarah Macy, smacy@essex.org.

Bids are to be submitted no later than Thursday, November 7, 2019.

Essex Jct. Fire Department anticipates bid award to be announced Wednesday, November 13, 2019.

Any questions concerning this RFQ can be directed to:

Chief Chris Gaboriault – Essex Junction Fire Department
Email: cgaboriault@yahoo.com
Cell: 802-598-9280



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

Date: October 30, 2019

To: Municipal Emergency Services
66 Firemans Way
Poughkeepsie, NY 12603

Attention: Matthew Wilson

Request for Quote

Essex Junction Fire Department was recently awarded an AFG Grant to replace our Self-Contained Breathing Apparatus and we are requesting bids to support the following:

Twenty (20) Packs, Forty (40) 30 Minute Bottles, Twenty-Five (25) Masks, Voice Emitters are not required but can be included if quoted funding does not exceed \$148,000.00.

Bids can be provided via USPS or e-mail directly to Sarah Macy, smacy@essex.org.

Bids are to be submitted no later than Thursday, November 7, 2019.

Essex Jct. Fire Department anticipates bid award to be announced Wednesday, November 13, 2019.

Any questions concerning this RFQ can be directed to:

Chief Chris Gaboriault – Essex Junction Fire Department
Email: cgaboriault@yahoo.com
Cell: 802-598-9280



66 Firemens way
Poughkeepsie NY 12603
United States

Quote

Date	11/04/2019
Quote #	QT1303397
Expires	12/04/2019
Sales Rep	Wilson, Matthew
PO #	X3 Pro Snap Change
Shipping Method	FedEx Ground

Bill To

ESSEX JUNCTION FD/VILLAGE OF
2 LINCOLN STREET
Essex Junction VT 05452

Ship To

ESSEX JUNCTION FD/VILLAGE OF
2 LINCOLN ST
Essex Junction VT 05452
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
X8914021005304			Air-Pak X3 Pro SCBA (2018 Edition) with Snap-Change Cylinder Connection, 4.5, Standard Harness with Parachute Buckles, Standard Belt with No Escape Rope, E-Z Flo Regulator with Standard Hose, No EBSS Accessory Hose, No Airline Connection, No Spare Harness Kit, Pak-Tracker, No Case, Packaged 2 SCBA Per Box (Black)	20	5,700.00	114,000.00
200128-01			Snap-Change Cylinder, Carbon-Wrapped, Pressure 4500, 30 Minutes (at 40 lpm)	20	950.00	19,000.00
200128-01			Snap-Change Cylinder, Carbon-Wrapped, Pressure 4500, 30 Minutes (at 40 lpm)	20	0.00	0.00
201215-35			Assy,AV3 HT W/4PT KEV,RED,LT,M	25	325.00	8,125.00
201275-01			EPIC 3 Voice Amplifier (Individually Packaged)	10	520.00	5,200.00
SERVICEFEE- Service charge			MES Scott Certified Technician New Delivery Assembly – un-box and inspect S.C.B.A. – Install Batteries – Function Test – Program Pak Tracker	1	1,000.00	1,000.00

Subtotal	147,325.00
Shipping Cost (FedEx Ground)	0.00
Total	\$147,325.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.





Todd Goulette
Cell: 802-238-0953
todd@reynoldsandson.com

Service Technician: Brad Morse
bmorse@reynoldsandson.com
47 Bridge Street, South Barre, VT 05670

Date: November 5, 2019
Valid Through: December 31, 2019

Essex Junction Fire Department

Self Contained Breathing Apparatus Proposal
Fire Chief: Chris Gaboriault

G1 BASIC SCBA CONFIGURATION

	Price	Qty.	Extended
SCBA - 4500 PSI	\$3,999.00	20	\$79,980.00
Cylinders - 4500 PSI, 30-minute	\$610.00	40	\$24,400.00
Facepiece (Small, Medium, or Large)	\$250.00	25	\$6,250.00
Bid Total:			\$110,630.00

Included Features:

- SCBA Integrated Voice Amplifier w/ BlueTooth Connectivity to Radios
- Firmware Software
- Integrated Technology: BlueTooth, RFID, Near Field Com., Long Range Radio
- 2018 NFPA Compliance
- Central Power System for all Electronics
- Buddy Lights with Color Coded Pressure Indicators
- URC with LED Light Activated at Low Pressure Alarm
- First Year Fit Testing and Customized In-Service Training Event

Warranty - 15 Years

Manufacturer defects including electronics. Includes Annual Software Upgrade Service.

Available Options:

Rechargeable Battery w/ 15 Year Warranty (no charge upgrade)
iTIC - Integrated Thermal Imaging Camera
Adjustable Lumbar Pad
Quick Connect Cylinder
Spectacle Kit for Facepiece
Quick-Fill System
Chest Strap on Harness
PASS w/ Telemetry
8 Rescue Belt Options



**VILLAGE OF ESSEX JUNCTION
BOARD OF TRUSTEES
MINUTES OF MEETING
November 12, 2019**

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

ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Sarah Macy, Finance Director/
Assistant Manager; Robin Pierce, Community Development Director

OTHERS PRESENT: Chris Chiquarn; Diane Clemens; Jeff Davis; Karen Dolan; Nick Meyer; Tim Shea; David Wechsler

1. CALL TO ORDER and PLEDGE OF ALLEGIANCE

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

2. AGENDA ADDITIONS/ CHANGES

Mr. Teich suggested removal of items 5a and 5b from the agenda because the interviewees were not present. He explained that Mr. Wicks withdrew his application and Mr. Howard, who was unavailable due to the weather conditions, will be rescheduled.

3. APPROVE AGENDA

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

4. PUBLIC TO BE HEARD

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

There were no comments from the public at this time.

5. BUSINESS ITEMS

~~a. *Interview for Bike Walk Advisory Committee: James Wicks~~

~~b. *Interview for the Village Capital Program Review Committee: Brad Howort~~

c. *Interview for the Village Capital Program Review Committee: Karen Dolan

* Ms. Dolan agreed to an open-session interview by the Trustees for a position on the Village Capital Program Review Committee. Mr. Brown asked her to introduce herself and her interest. Ms. Dolan described herself as an Essex homeowner, a landlord and a local employee of the Community Justice Center (CJC). She explained that she would like to give back to the community by using her collaboration and prioritization skills. Mr. Tyler explained the committee's role in prioritizing capital needs with limited resources. Ms. Dolan said her CJC job includes working through difficult conversations with people and she would apply these skills to the committee position. She said she would also appreciate the opportunity to learn and grow through serving in this role. Mr. Tyler asked her impression of Essex's infrastructure and she praised it in comparison to her rural hometown experiences. Ms. Dolan told Mr. Brown that she read previous Capital Program Review Committee minutes and is ready to start the position, if selected. She stated her preference of this committee over others but would consider a different committee if the Trustees choose to select a different candidate. Mr. Brown explained the timeline for their interviews and that they would follow up with Ms. Dolan in 2-4 weeks.

d. Approve Champlain Valley Expo (CVE) Financial Contribution Agreement

Mr. Teich invited the Trustees to continue discussion on the issue of CVE's Financial Contribution Agreement, which had been tabled during their 10/29/19 meeting. He pointed out that the two-year agreement has since been amended to increase CVE's second year contribution to the Village of Essex Junction, up from \$15,000 by 2%. Mr. Brown expressed appreciation to Essex staff and CVE for their consideration of the Trustees suggestions and for developing the amendment. The Trustees agreed with this sentiment.

GEORGE TYLER made a motion, and RAJ CHAWLA seconded, that the Trustees accept the financial agreement with Champlain Valley Expo as amended. VOTING: 5-0; motion carried.

e. Approve Champlain Valley Expo (CVE) Sound Indemnification Agreement

Mr. Teich explained that the 5-year Sound Indemnification Agreement supersedes the Village Noise ordinance for CVE's concerts and events. It includes a requirement of sound monitoring and a fine structure if sounds exceed the agreed upon decibel limits. A sound/noise report was included in the Trustee meeting' informational packet by Essex Junction staff, clarifying this issue.

David Wechsler, Senior Scientist/Principal from Vermont Air Testing Services, Tim Shea, Executive Director of CVE, and Mr. Pierce discussed sound level monitoring processes and results with the Trustees. Chris Ciquarn made a comment from the public about his concerns with the agreement's hourly average noise monitoring practices, which he feels do not adequately document instantaneous maxim noises related to Category A waivers. Mr. Ciquarn shared his point of view that the noise waivers used with CVE do not support the health and safety of CVE neighbors. He also recommended that the word "noise" be reinstated or to use the words "sound pollution" in the Agreement where it states "sound". Mr. Pierce agreed to provide Mr. Ciquarn data related to Category A waivers. Mr. Kerin wondered if clarification is need for how Category A waivers are determined and Mr. Chawla asked if the log scale noise monitoring method used with CVE is an accurate representation of the noise generated. Mr. Wechsler explained that the sound level monitoring practices he uses are in accordance to Act 250 and OSHA standards which focus on raw average sound monitoring versus logarithmic averages. Mr. Tyler pointed out that the Sound Indemnification agreement allows Essex Junction residents to benefit from CVE concerts.

Ms. Macy recommended that the security deposit requirement in the document be removed, based on confidence built with CVE over the previous 10 years. Mr. Teich described this as a basic administrative change based on trust that CVE will pay fines when warranted.

Ms. Thibeault recommended that the approval of sound waivers B and C be granted by the Trustees, not the Unified Manager, for public input and awareness. Mr. Kerin stressed that opening the approval of these waivers to the public risks that public discussions move into event politicization. The Trustees discussed and debated how or if they should navigate public input in the approval of these waivers. Mr. Teich explained that "opportunity events" or special concerts require a short turnaround so, if the Trustees were to change the process, the Unified Manager should still have the authority to approve short-turnaround waivers.

AMBER THIBEAULT made a motion, and RAJ CHAWLA seconded, that the Trustees amend the Agreement so Sound Waivers B and C would be approved by the Trustees, except in emergency situations in which the Unified Manager or their designee would have approval. VOTING: 1-4; motion not carried, with minority vote by Amber Thibeault.

The Trustees discussed paragraph 14 of the Sound Indemnification agreement. Mr. Teich clarified that all fireworks displays in Essex Junction must be approved by the Trustees in accordance with the fire ordinance.

RAJ CHAWLA made a motion, and **AMBER THIBEAULT** seconded, that the Trustees strike the security deposit requirement for the Champlain Valley Exposition. **VOTING: 5-0; motion carried.**

GEORGE TYLER made a motion, and **DAN KERIN** seconded, that the Trustees approve the Champlain Valley Expo Sound Indemnification Agreement as amended. **VOTING: 5-0; motion carried.**

f. Staff Report on storm damage

Ms. Macy showed a video of water damage caused by the severe rain received October 31-November 1. She and Mr. Teich provided a brief overview of road damage, explained how and where the flooding occurred, and discussed next steps for fixing the damage. Mr. Teich said public works used stone to fill the washed out section of Densmore Drive. He said temporary paving will be laid for the winter and a blockage downstream, from where the river went over the road, will be removed. He also shared that the housing development next to the road is temporarily being allowed through a back exit, now open for them so they can avoid the road damage by going through a parking lot. He explained that the municipality will be filing with FEMA, hoping for at least 75% funding. Mr. Brown and the Trustees thanked Public Works for their response to the flooding.

g. Update on downtown development- Robin Pierce

Mr. Pierce discussed updates on projects happening around five corners, including 3 Maple Street, the Crescent Connector, 9 Park Street, Railroad & Main, Railroad work and at the Amtrak Station. Mr. Pierce clarified for Mr. Tyler that the 3 Maple Street project will build through the winter. He explained to Mr. Chawla that the project will be closer to the road than the previous building on this site and will include parking. Mr. Kerin and Mr. Tyler commented that the project design looks good. Regarding the 9 Park Street project, Mr. Chawla wondered how lights would be mitigated if parking is planned for the roof level. Mr. Pierce said that the final designs will be presented to the Essex Junction Planning Commission (EJPC) in December or January but, to his knowledge, the design will no longer include parking on that level. He said a patio deck with roof greenspace may be in the design at this point. Regarding the Crescent Connector railroad work, Mr. Brown explained that the pre-bid meeting will include a walk-through of the project with contractors. With approval, the road may be built in the Winter of 2020. Railroad crossing work, Mr. Pierce explained, will include pedestrian and traffic gates at all crossings. Mr. Chawla asked about the status of bike racks that were planned to be installed and Mr. Pierce explained that the racks arrived in October and will be installed soon, at a date TBD. Mr. Tyler brought up concerns about the building on Railroad and Main Streets. Mr. Pierce explained that the EJPC approved the building that with a totally different architectural design and color. Because the new building is so different from what was approved, a list of stipulations and changes to the building are required by June 2020.

Nick Meyer expressed concern with downtown development, stating his opinion that the new Comprehensive Plan does not seem to be in line with new buildings being designed or the Land Development Code. Mr. Meyer gave examples of designs approved that lack of green space and outdoor areas. He suggested holding developers to a higher level so people can enjoy downtown.

Mr. Chawla discussed the inclusion of bike facilities and picnic areas in some of the new developments. Mr. Tyler noted that the development near the Park Street School ensures very affordable senior housing.

h. Approve proposal to secure sidewalk easement on Park Terrace

Property owners on the north side of Park Terrace agreed, in principal, to grant the Village a 5' sidewalk easement from School Street to the underground parking entrance at the rear of 4 Pearl

Street. Trustees discussed the importance of securing easements, even if the project is prioritized for a later date. Mr. Tyler said there have been discussions regarding sidewalks on this length of road before, so this is a good new opportunity. Mr. Brown pointed out that these easements could help with future downtown development. The Trustees discussed the option of using the “penny on the tax rate” economic development funds to pay for the easement process costs, which could be between \$8k-\$10k. Ms. Macy estimated \$150K left in the economic development funds, after earmarks. Mr. Chawla suggested that the developer of land on the opposite side of the street be approached during the approval process to discuss including the sidewalk costs in their budget.

GEORGE TYLER made a motion, and RAJ CHAWLA seconded, that the Trustees recommend staff work with the Village Engineer and Attorney to obtain easements for a sidewalk from the corner of Park Terrace and School down to its terminus and use economic development funds. VOTING: 5-0; motion carried.

i. Warn Public Hearing to consider the laying out of damages relative to Railroad Street

Mr. Teich described the Public Hearing process regarding the issue of whether the Village Trustees would consider initiating proceedings and a petition pursuant to 19 V.S.A Chapter 7 to lay out a road to be named Railroad Street, a portion of the Crescent Connector project, including associated parking areas, appurtenances, and improvements, and to determine whether property owners through whose land the new section of Railroad Street passes or abuts are entitled to damages and the amount of those damages. The Trustees discussed the hearing’s process.

DAN KERIN made a motion, and AMBER THIBEAULT seconded, that the Village Board of Trustees warn a public hearing for Tuesday, December 17, 2019 at 3:00 PM to begin at 2 Lincoln street, Essex Junction to initiate proceedings and a petition pursuant to 19 V.S.A. Chapter 7 to lay out a road to be named Railroad Street, a portion of the Crescent Connector project, including associated parking areas, appurtenances, and improvements and to determine whether property owners through whose land the new section of Railroad Street passes or abuts are entitled to damages and the amount of those damages. The new section of Railroad Street is to be located beginning at a point on Park Street just south of the New England Central Railroad (NECR) Burlington branch; and then extending along the southeast side of NECR’s Burlington branch and crossing NECR’s main line (Roxbury Subdivision line); continuing north along the east side of NECR’s main line (Roxbury Subdivision line); continuing north to Maple Street. The new parking area is located east of the NECR Main line (Roxbury Subdivision line) and adjacent to the new portion of Railroad Street. The proceedings will include notifying persons owning or interested in land through which the highway may pass or abut, posting notice, scheduling a site visit and holding a public hearing on the matter where testimony may be received. The Village Board of Trustees will determine damages only for those properties that may have not previously provided an easement or come to an agreement with the Village as to damages. VOTING: 5-0; motion carried.

j. ** Discussion of real estate matters

An executive session on this matter took place as item 8b.

6. CONSENT ITEMS

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

- a. Approve wastewater treatment facility capital expenditures for Primary Digester Block Reface and Flow Equalization Crack Sealing- Jim Jutras**

- To increase the wastewater facility capital plan budget for the primary digester block reface and the flow equalization concrete crack sealing to a combined project total of \$150,000
- b. Approve Minutes: October 29, 2019**
 - Mr. Chawla proposed an amendment to the Minutes of October 29, 2019: On page 2, in Section 4b, paragraph three's third line, replace "lease" with "least".
 - Ms. Thibeault proposed a friendly amendment to the Minutes of October 29, 2019, to correct her name on page 2, in Section 4b, paragraphs three and four.
- c. Check Warrants #17170—10/28/19; #17171—11/4/19**

VOTING: 5-0; motion carried.

7. READING FILE

- a. Board Member Comments**
 - Mr. Brown thanked Public works for their continued, high quality efforts.
 - Mr. Kerin described an email he responded to from Alana Knight in support of a Hometown Heroes idea. He said he will bring more information on this to a future meeting of the Trustees.
- b. Budget Status Report October 2019**
- c. Vermont League of Cities & Towns Ordinance Enforcement Training**
- d. Email from Jeff Benjamin re: Merger Discussions**
- e. Thank you card from Mary and Jim Melone**
- f. Letter from Thomas Donovan, Vermont Attorney General re: Opioid Litigation**
 - Mr. Brown clarified that municipalities will be included in this unless they choose to opt-out.
- g. University of Vermont Extension 75th Annual Town Officers Education Conference**
- h. Upcoming meeting schedule**

8. EXECUTIVE SESSION

- a. *An executive session may be necessary to discuss the appointment of a public officer.**
No executive Session took place for this.
- b. **An executive session is anticipated for the discussion of real estate matters**

GEORGE TYLER made a motion, and DAN KERIN seconded, that the Trustees enter into executive session for the purpose of negotiating or securing of real estate purchase or lease options, pursuant to 1 V.S.A. § 313(a)(2), to include the Unified Manager, Assistant Manager, and Community Development Director. VOTING: 5-0; motion carried at 8:41 PM.

DAN KERIN made a motion, and AMBER THIBEAULT seconded, that the Trustees exit executive session. VOTING: 5-0; motion carried at 8:53 PM.

ADJOURN

DAN KERIN made a motion, and AMBER THIBEAULT seconded, that the Trustees adjourn the meeting. VOTING: 5-0; motion carried at 8:54 PM.

Respectfully Submitted,
Cathy Ainsworth

11/12/19

Town of Essex / Village of EJ Accounts Payable

Page 1 of 8

08:35 am

Check Warrant Report # 17172 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01(GENERAL FUND) All check #s 11/08/19 To 11/08/19 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
05290	ADVANCE AUTO PARTS	10/31/19	RUST-GLOSS BLACK 12 OZ 552930452822	210-43110.610 SUPPLIES	12.86	25829	11/08/19
05290	ADVANCE AUTO PARTS	10/31/19	heat shrink and fuses 552930452825	210-43110.610 SUPPLIES	30.39	25829	11/08/19
05290	ADVANCE AUTO PARTS	11/05/19	OIL-SNOW PLOW 1 QT BUYF 552930928419	210-43110.610 SUPPLIES	66.24	25829	11/08/19
05290	ADVANCE AUTO PARTS	11/05/19	SYDR FITTING 1 EA GATES 552930937425	210-43110.610 SUPPLIES	4.22	25829	11/08/19
05290	ADVANCE AUTO PARTS	11/05/19	Oil Full Syn OW20 1 QT C 552930953036	210-43110.626 Vehicle Fuels	35.82	25829	11/08/19
25055	AQUARIUS LANDSCAPE SPRINK	10/31/19	WINTERIZE SPRINKLER/FOUNT 545250	210-41942.020 R&M Bldg - 2 Lincoln St	149.30	25832	11/08/19
25055	AQUARIUS LANDSCAPE SPRINK	10/31/19	WINTERIZE SPRINKLER/FOUNT 545250	210-43117.000 Streetscape Maintenance	90.80	25832	11/08/19
02420	AUTOZONE	10/29/19	Cleaning Supplies 3236626480	210-42220.432 VEHICLE MAINTENANCE	38.77	25836	11/08/19
V9976	AVONDA AIR SYSTEMS, INC	10/31/19	BUILDING MAINTENANCE 7924	210-41942.021 R&M Bldg - Brownell	1080.00	25837	11/08/19
23190	BAILEY SPRING & CHASSIS	10/30/19	Unit #34 W16382	210-43110.432 R&M Services - Vehicles	241.84	25839	11/08/19
23190	BAILEY SPRING & CHASSIS	10/30/19	Unit #6 W16387	210-43110.432 R&M Services - Vehicles	140.00	25839	11/08/19
23190	BAILEY SPRING & CHASSIS	10/30/19	Unit AAN224 W16394	210-43110.432 R&M Services - Vehicles	100.00	25839	11/08/19
23190	BAILEY SPRING & CHASSIS	10/30/19	Unit #5 W16402	210-43110.432 R&M Services - Vehicles	675.57	25839	11/08/19
23190	BAILEY SPRING & CHASSIS	10/30/19	Unit #7 W16408	210-43110.432 R&M Services - Vehicles	145.77	25839	11/08/19
23190	BAILEY SPRING & CHASSIS	10/30/19	Unit #16 W16409	210-43110.432 R&M Services - Vehicles	60.00	25839	11/08/19
23635	BAY STATE ELEVATOR COMPAN	11/01/19	BUILDING MAINTENANCE 517482	210-41942.021 R&M Bldg - Brownell	307.95	25841	11/08/19
07465	BIBENS ACE HARDWARE INC	10/29/19	Supplies 35967	210-41946.022 Gen Supplies - Fire Stati	140.42	25842	11/08/19
07465	BIBENS ACE HARDWARE INC	11/04/19	FASTENERS 36045	210-43110.610 SUPPLIES	23.56	25842	11/08/19
21210	CINTAS LOC # 68M 71 M	10/31/19	shop towels 4033826968	210-43110.610 SUPPLIES	91.88	25851	11/08/19
21210	CINTAS LOC # 68M 71 M	11/01/19	water cooler agreement 9067658660	210-43110.610 SUPPLIES	50.00	25851	11/08/19
17895	CLEAN NEST	09/30/19	Cleaning - September 8594	210-41943.026 Contractual Svcs - Maple	1050.00	25853	11/08/19
17895	CLEAN NEST	10/06/19	MPR Entry Floor Wax 8595	210-41943.026 Contractual Svcs - Maple	150.00	25853	11/08/19
04940	COMCAST	10/23/19	MSP Internet 0176315 1019	210-41945.026 Telephone - Maple St Park	564.78	25857	11/08/19
04940	COMCAST	10/27/19	Business Internet 01792101019	210-41945.022 Telephone - Fire Station	146.90	25858	11/08/19
04940	COMCAST	10/23/19	Park St PS Internet 0210908 1019	210-41945.023 Telephone - Park St Sch	250.65	25859	11/08/19

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17025	COONRADT AMY	11/04/19 MINUTES GOVERNANCE SUBCOM	210-41320.530	35.80	25861	11/08/19
		0024	COMMUNICATIONS			
38280	CRYSTAL ROCK BOTTLED WATE	10/15/19 Water	210-45110.610	54.55	25865	11/08/19
		177527341019	SUPPLIES			
06240	CULTIVATED CONTENT & MARK	10/22/19 Communications Services O	210-45110.330	1083.50	25866	11/08/19
		1004	OTHER PROFESSIONAL SVCS			
11870	CVC PAGING	11/04/19 Spare pager cap	210-43110.530	75.95	25867	11/08/19
		10360935	Communications			
27420	DAVE WHITCOMB'S SERVICE C	10/22/19 State Inspection AAW718	210-43110.432	60.00	25869	11/08/19
		18103	R&M Services - Vehicles			
27420	DAVE WHITCOMB'S SERVICE C	10/23/19 Trailer Insp	210-43110.432	90.00	25869	11/08/19
		54515	R&M Services - Vehicles			
31275	DON WESTON EXCAVATING INC	11/06/19 gravel for Densmore flood	210-43120.610	3038.00	25871	11/08/19
		21884	Summer Const - Supplies			
35260	EAST COAST PRINTERS INC	10/30/19 embroidery for Howard	210-43110.612	90.00	25874	11/08/19
		10281932	UNIFORMS,BOOTS,ETC			
V10576	ECOPIXEL LLC	11/01/19 Web hosting	210-41320.530	129.00	25876	11/08/19
		2697	COMMUNICATIONS			
23215	ESSEX EQUIPMENT INC	11/06/19 CORDLESS Drill	210-43110.891	149.99	25881	11/08/19
		107328570001	CAPITAL OUTLAY			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 11 Jackson w	210-43110.410	370.63	25882	11/08/19
		10210400000A	WATER AND SEWER CHARGE			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 11 Jackson g	210-43110.410	326.66	25882	11/08/19
		10210400000B	WATER AND SEWER CHARGE			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 11 Jackson h	210-43110.410	135.47	25882	11/08/19
		10210400000D	WATER AND SEWER CHARGE			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 18 Main outs	210-43117.000	26.86	25882	11/08/19
		10210400000E	Streetscape Maintenance			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER RR Ave fauce	210-43117.000	28.74	25882	11/08/19
		10210400000F	Streetscape Maintenance			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 7 Main fauce	210-43117.000	30.62	25882	11/08/19
		102104000061	Streetscape Maintenance			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER FOR LINCOLN HALL	210-41941.020	156.05	25882	11/08/19
		102900900000	W/S - 2 Lincoln St			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 6 Lincoln	210-41941.021	292.39	25882	11/08/19
		102900900004	W/S - Brownell			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER Memorial Par	210-43117.000	414.42	25882	11/08/19
		10290090000C	Streetscape Maintenance			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER FOR LINCOLN HALL SP	210-41941.020	48.35	25882	11/08/19
		10290090000D	W/S - 2 Lincoln St			
04640	FASTENAL INDUSTRIAL & CON	10/14/19 First Aid Supplies	210-45110.610	7.55	25888	11/08/19
		VTBUR269239	SUPPLIES			
21150	FINDAWAY LLC	10/30/19 BOOKS	210-45551.641	41.24	25890	11/08/19
		302087	JUVEN COLLECTION-PRNT & E			
25390	FIRST NATIONAL BANK OMAHA	10/18/19 EJRP CC 11.6	210-45110.340	160.00	25892	11/08/19
		5750 1019	COMPUTER EXPENSES			
25390	FIRST NATIONAL BANK OMAHA	10/18/19 EJRP CC 11.6	210-45110.550	25.00	25892	11/08/19
		5750 1019	PRINTING & ADVERTISING			
25390	FIRST NATIONAL BANK OMAHA	10/18/19 EJRP CC 11.6	210-45110.550	32.00	25892	11/08/19
		5750 1019	PRINTING & ADVERTISING			

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25390	FIRST NATIONAL BANK OMAHA	10/18/19	EJRP CC 11.6 5750 1019	210-45110.610 SUPPLIES	36.61	25892	11/08/19
25390	FIRST NATIONAL BANK OMAHA	10/18/19	EJRP CC 11.6 5750 1019	210-45110.340 COMPUTER EXPENSES	182.40	25892	11/08/19
25390	FIRST NATIONAL BANK OMAHA	10/18/19	EJRP CC 11.6 5750 1019	210-45110.550 PRINTING & ADVERTISING	40.00	25892	11/08/19
19170	FIRST NATIONAL BANK OMAHA	10/18/19	MATERIALS 0017 11/15/1	210-45551.837 CHILDRENS PROGRAMS	107.27	25894	11/08/19
19170	FIRST NATIONAL BANK OMAHA	10/18/19	MATERIALS 0017 11/15/1	210-45551.640 ADULT COLLECTION-PRINT &	6.00	25894	11/08/19
16000	FISHER AUTO PARTS	10/30/19	Filters 293-269640	210-43110.432 R&M Services - Vehicles	175.92	25899	11/08/19
34895	GAUTHIER TRUCKING, INC.	11/01/19	11 Jackson St 1434314	210-43110.565 RUBBISH REMOVAL	96.23	25903	11/08/19
34895	GAUTHIER TRUCKING, INC.	11/01/19	TRASH REMOVAL 1434315	210-41942.020 R&M Bldg - 2 Lincoln St	203.18	25903	11/08/19
34895	GAUTHIER TRUCKING, INC.	11/01/19	Railroad Av 1434316	210-43110.565 RUBBISH REMOVAL	440.67	25903	11/08/19
34895	GAUTHIER TRUCKING, INC.	11/01/19	Beech St 1434452	210-43110.565 RUBBISH REMOVAL	60.00	25903	11/08/19
34895	GAUTHIER TRUCKING, INC.	11/01/19	MSP Trash Removal 1435089	210-41943.026 Contractual Svcs - Maple	305.66	25903	11/08/19
34895	GAUTHIER TRUCKING, INC.	11/06/19	Densmore drive 1435496	210-43110.565 RUBBISH REMOVAL	30.00	25903	11/08/19
09375	GOOGLE INC	10/31/19	TECH ACCESS 3654343551	210-45551.530 TECHNOLOGY ACCESS	90.00	25905	11/08/19
21055	GREEN MOUNTAIN MESSENGER,	10/31/19	COURIER 78900	210-49340.006 LIBRARY GRANT EXPENDITURE	150.00	25908	11/08/19
14910	GROTEN RAPHAEL	10/10/19	YOUTH PROGRAM 10052019RG	210-45551.837 CHILDRENS PROGRAMS	30.00	25911	11/08/19
14910	GROTEN RAPHAEL	10/10/19	YOUTH PROGRAM 10052019RG	210-49345.000 LIBRARY DONATION EXPENDIT	135.00	25911	11/08/19
33495	INGRAM LIBRARY SERVICES I	10/23/19	BOOKS 42461344	210-45551.640 ADULT COLLECTION-PRINT &	132.99	25915	11/08/19
33495	INGRAM LIBRARY SERVICES I	10/24/19	BOOKS 42487355	210-45551.640 ADULT COLLECTION-PRINT &	47.62	25915	11/08/19
33495	INGRAM LIBRARY SERVICES I	10/24/19	BOOKS 42487356	210-45551.640 ADULT COLLECTION-PRINT &	90.70	25915	11/08/19
37715	INTEGRITY COMMUNICATIONS	11/07/19	Remote Phone Repair 37518	210-41945.020 Telephone - 2 Lincoln St	90.00	25916	11/08/19
26220	J&B INTERNATIONAL TRUCKS	11/04/19	Brush and Handle T415798	210-43110.610 SUPPLIES	45.97	25917	11/08/19
03525	KITTELL BRANAGAN & SARGEN	10/30/19	Audit services 74337	210-41510.335 Audit	4370.00	25922	11/08/19
14585	MUNICIPAL EMERGENCY SERVI	10/29/19	SCBA Service IN1391968	210-42220.570 MAINTENANCE OTHER	169.10	25931	11/08/19
14585	MUNICIPAL EMERGENCY SERVI	10/29/19	Thermal Imaging Camera IN1392012	210-42220.889 ROUTINE EQUIPMENT PURCHAS	738.02	25931	11/08/19
26735	POSEIDON AIR SYSTEMS	10/21/19	Compressor Service 113130	210-42220.570 MAINTENANCE OTHER	595.00	25941	11/08/19

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37430	R R CHARLEBOIS INC	10/28/19 Exhaust Repair FC04781	210-42220.432 VEHICLE MAINTENANCE	1837.04	25943	11/08/19
24325	RADIO NORTH GROUP INC	10/31/19 radio Maintenance 24141590	210-43110.530 Communications	379.00	25944	11/08/19
21365	RICE LUMBER CO	11/04/19 36"X14'6" GR III GALV sho 198886	210-43110.891 CAPITAL OUTLAY	1916.15	25946	11/08/19
03180	SAFETY SYSTEMS OF VT LLC	10/21/19 REPLACE BATTERY IN FIRE A 19124	210-41942.020 R&M Bldg - 2 Lincoln St	167.90	25949	11/08/19
29835	SHERWIN-WILLIAMS	10/31/19 sidewalk machine paint 2925-5	210-43110.610 SUPPLIES	72.29	25953	11/08/19
V2124	STAPLES ADVANTAGE	10/26/19 PUBLIC WORKS SUPPLIES 3428996323	210-45551.610 SUPPLIES	50.97	25954	11/08/19
29825	VT GAS SYSTEMS	10/22/19 MSP Gas 1578756 1019	210-41948.026 Natural Gas - Maple St	85.33	25964	11/08/19
29825	VT GAS SYSTEMS	10/22/19 MSP Gas 810044 1019	210-41948.026 Natural Gas - Maple St	64.53	25966	11/08/19
07565	W B MASON CO INC	10/09/19 Office Supplies 203824374	210-45110.610 SUPPLIES	149.35	25971	11/08/19
07565	W B MASON CO INC	10/24/19 paper 204322008	210-41320.610 SUPPLIES	160.76	25971	11/08/19
07565	W B MASON CO INC	10/24/19 paper 204322008	210-41970.610 SUPPLIES	79.18	25971	11/08/19
07565	W B MASON CO INC	10/25/19 cleaning Supplies 204354837	210-45220.610 SUPPLIES	365.90	25971	11/08/19
07565	W B MASON CO INC	10/25/19 cleaning supplies 204354925	210-45220.610 SUPPLIES	106.47	25971	11/08/19
07565	W B MASON CO INC	10/25/19 Cleaning supplies 204355292	210-45220.610 SUPPLIES	29.99	25971	11/08/19
07565	W B MASON CO INC	10/31/19 Office Supplies 204553293	210-45110.610 SUPPLIES	181.14	25971	11/08/19
02535	WESCO RECEIVABLES	10/18/19 BATTERIES 727973	210-41946.022 Gen Supplies - Fire Stati	79.08	25973	11/08/19
21850	BOUCHER CLEANING SERVICES	11/04/19 Sr Center Cleaning Octobe 545	225-45122.330 OTHER PROF SERVICES	200.00	25844	11/08/19
21570	PETTY CASH - NICOLE MONE	11/04/19 Craft Fest Petty Cash 110419D	225-15101.000 SR CTR EXCHANGE	485.00	25939	11/08/19
25955	AT&T MOBILITY	10/23/19 EJRP Cell Phones 28727992310B	226-45120.535 Telephone	271.00	25833	11/08/19
44455	AUDUBON VERMONT	10/25/19 Camp Field Trip 10252019	226-45122.580 TRAVEL	360.00	25835	11/08/19
25370	BOUNCE AROUND VT	10/29/19 VK Harvest Festival 4820	226-45120.330 OTHER PROFESSIONAL SVCS	305.00	25845	11/08/19
20680	EPIC DRIVING LLC	10/28/19 Drivers Ed - Fall 16	226-45115.330 OTHER PROFESSIONAL SVCS	10947.50	25879	11/08/19
04640	FASTENAL INDUSTRIAL & CON	10/14/19 First Aid Supplies VTBUR269238	226-45121.610 SUPPLIES	33.45	25888	11/08/19
25390	FIRST NATIONAL BANK OMAHA	10/18/19 EJRP CC 11.6 5750 1019	226-45115.610 SUPPLIES	234.43	25892	11/08/19
25390	FIRST NATIONAL BANK OMAHA	10/18/19 EJRP CC 11.6 5750 1019	226-45120.330 OTHER PROFESSIONAL SVCS	478.21	25892	11/08/19

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25390	FIRST NATIONAL BANK OMAHA	10/18/19 EJRP CC 11.6 5750 1019	226-45120.330 OTHER PROFESSIONAL SVCS	69.00	25892	11/08/19
25390	FIRST NATIONAL BANK OMAHA	10/18/19 EJRP CC 11.6 5750 1019	226-45115.610 SUPPLIES	278.31	25892	11/08/19
25390	FIRST NATIONAL BANK OMAHA	10/18/19 EJRP CC 11.6 5750 1019	226-45115.610 SUPPLIES	89.82	25892	11/08/19
24785	GRAINGER	01/17/19 FY 19 Trash Bags dog wast 9060097632	226-45220.610 PARKS & FACILITIES SUPPLI	158.62	25907	11/08/19
25035	LIQUID STUDIO	10/29/19 AEP Brochure Design 19101	226-45120.330 OTHER PROFESSIONAL SVCS	150.00	25924	11/08/19
24830	REINHART FOODSERVICE	10/23/19 VK Fleming Snack 239008	226-45120.610 SUPPLIES	145.51	25945	11/08/19
24830	REINHART FOODSERVICE	10/28/19 VK MSP Snack 243711	226-45120.610 SUPPLIES	207.91	25945	11/08/19
24830	REINHART FOODSERVICE	10/28/19 VK Hiawatha Snack 244036	226-45120.610 SUPPLIES	25.83	25945	11/08/19
24830	REINHART FOODSERVICE	10/28/19 VK Summit Snack 245269	226-45120.610 SUPPLIES	161.37	25945	11/08/19
24830	REINHART FOODSERVICE	10/29/19 VK MSP Snack 246264	226-45120.610 SUPPLIES	33.42	25945	11/08/19
24830	REINHART FOODSERVICE	10/30/19 VK Summit Snack 246876	226-45120.610 SUPPLIES	24.33	25945	11/08/19
24830	REINHART FOODSERVICE	11/04/19 VK MSP Snack 247407	226-45120.610 SUPPLIES	148.80	25945	11/08/19
24830	REINHART FOODSERVICE	11/04/19 VK MSP Snack 247429	226-45120.610 SUPPLIES	20.66	25945	11/08/19
24830	REINHART FOODSERVICE	11/04/19 VK Hiawatha Snack 247765	226-45120.610 SUPPLIES	80.56	25945	11/08/19
24830	REINHART FOODSERVICE	11/04/19 VK Summit Snack 249157	226-45120.610 SUPPLIES	72.78	25945	11/08/19
25605	SAWMILL STUDIO	10/30/19 Youth Woodworking 10/2-30 103019D	226-45120.330 OTHER PROFESSIONAL SVCS	1260.00	25951	11/08/19
23495	STUDENT TRANSPORTATION OF	10/22/19 Vac Camp Field Trip Bus 70077910	226-45120.580 TRAVEL	1072.71	25955	11/08/19
23495	STUDENT TRANSPORTATION OF	10/29/19 VK Field Trip Bus 70079323	226-45120.580 TRAVEL	362.41	25955	11/08/19
25315	VESPA'S PIZZA PASTA & DEL	10/23/19 VK Summit Open House 102319D	226-45120.610 SUPPLIES	147.00	25963	11/08/19
07565	W B MASON CO INC	10/23/19 Preschool Supplies 204273797	226-45121.610 SUPPLIES	73.28	25971	11/08/19
18095	WATKINS JAMIE	09/30/19 AEP Filmmaking 9/30-10/28 001	226-45120.330 OTHER PROFESSIONAL SVCS	500.00	25972	11/08/19
23435	CHAMPLAIN WATER DISTRICT	10/31/19 Water Oct 2019 103119D	254-43210.411 CWD WATER PURC - GF	203587.85	25846	11/08/19
23435	CHAMPLAIN WATER DISTRICT	10/31/19 Water Oct 2019 103119D	254-43200.412 STATE WATER TAX	823.15	25846	11/08/19
23435	CHAMPLAIN WATER DISTRICT	10/31/19 Water Oct 2019 103119D	254-43200.411 CWD WATER PURCHASE	36712.49	25846	11/08/19
23435	CHAMPLAIN WATER DISTRICT	10/31/19 Water Oct 2019 103119D	254-43210.412 STATE WATER TAX - GF	4564.75	25846	11/08/19

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40025	E J PRESCOTT INC	10/29/19 51/4 M-CENT BREAK REP KIT	254-43200.614	254.02	25873	11/08/19
		5630218	DISTRIBUTION MATERIALS			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 11 Jackson t	254-43200.410	26.86	25882	11/08/19
		10210400000C	WATER AND SEWER CHARGE			
03525	KITTELL BRANAGAN & SARGEN	10/30/19 Audit services	254-43200.335	2645.00	25922	11/08/19
		74337	AUDIT			
10110	MCGOVERN MECHANICAL CORP	10/30/19 1 South Summit leak	254-43200.430	250.00	25926	11/08/19
		1418	WATER LINES MAINT-BREAKS			
43010	NORTRAX INC	10/31/19 Paint	254-43200.570	148.19	25935	11/08/19
		1978568	MAINTENANCE OTHER			
07305	AIRGAS USA LLC	10/15/19 H2S SENSOR.	255-43200.570	104.00	25830	11/08/19
		9094078749	MAINTENANCE OTHER			
07305	AIRGAS USA LLC	10/15/19 H2S SENSOR.	255-43200.570	104.00	25830	11/08/19
		9094078750	MAINTENANCE OTHER			
07465	BIBENS ACE HARDWARE INC	10/28/19 HX NT TRI ALLOY 5/16-18	255-43200.570	17.49	25842	11/08/19
		35953	MAINTENANCE OTHER			
26290	CHAMPLIN ASSOC. INC.	10/29/19 Critical Spare Part Flow	255-43200.570	4022.61	25847	11/08/19
		1215	MAINTENANCE OTHER			
23455	CHITTENDEN SOLID WASTE DI	10/29/19 hazardous waste disposal	255-43200.570	370.55	25848	11/08/19
		111001265	MAINTENANCE OTHER			
23455	CHITTENDEN SOLID WASTE DI	10/30/19 56.93 WT Grasslands	255-43200.568	4976.25	25849	11/08/19
		20199-ESS	SLUDGE MANAGEMENT			
04940	COMCAST	10/23/19 Internet	255-43200.535	159.42	25860	11/08/19
		0316028 10/1	TELEPHONE SERVICES			
35260	EAST COAST PRINTERS INC	10/28/19 EMBROIDERY	255-43200.612	30.00	25874	11/08/19
		09301935	UNIFORMS,BOOTS,ETC			
V10734	ENCORE ESSEX JUNCTION SOL	09/20/19 fixed monthly pmt. 8/19-9	255-43200.622	2969.11	25877	11/08/19
		1909-WWTP	ELECTRICAL SERVICE			
06870	ENDYNE INC	11/05/19 Weekly TKN	255-43200.577	35.00	25878	11/08/19
		315494	CONTRACT LABORATORY SERVI			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER WWTP digeste	255-43200.410	2259.40	25884	11/08/19
		106500600000	WATER AND SEWER CHARGE			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 35 Cascade f	255-43200.410	77.16	25884	11/08/19
		10650060000A	WATER AND SEWER CHARGE			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER WWTP control	255-43200.410	111.46	25884	11/08/19
		10650060000C	WATER AND SEWER CHARGE			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 35 Cascade D	255-43200.410	77.16	25884	11/08/19
		10650060000D	WATER AND SEWER CHARGE			
05020	ESSEX JCT VILLAGE OF	10/30/19 WATER/ SEWER 35 Cascade W	255-43200.410	145.76	25884	11/08/19
		10650060000E	WATER AND SEWER CHARGE			
05020	ESSEX JCT VILLAGE OF	10/30/19 water/ sewer WWTP	255-43200.410	101.17	25884	11/08/19
		10650060000F	WATER AND SEWER CHARGE			
V10616	EVOQUA WATER TECH LLC	10/22/19 3,796 galBIOXIDE	255-43200.619	9679.80	25886	11/08/19
		904207868	CHEMICALS			
25920	FIRE PRO TEC INC	11/04/19 ANNUAL FIRE EXTINGUISHER	255-43200.570	705.00	25891	11/08/19
		17089332	MAINTENANCE OTHER			
21740	FIRST NATIONAL BANK OMAHA	10/18/19 period 9/19-10/15/19	255-43200.612	311.92	25893	11/08/19
		012410/19	UNIFORMS,BOOTS,ETC			
21740	FIRST NATIONAL BANK OMAHA	10/18/19 period 9/19-10/15/19	255-43200.610	149.39	25893	11/08/19
		012410/19	SUPPLIES			

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
21740	FIRST NATIONAL BANK OMAHA	10/18/19	period 9/19-10/15/19 012410/19	255-43200.500 TRAINING, CONFERENCES, DU	-58.00	25893	11/08/19
21740	FIRST NATIONAL BANK OMAHA	10/18/19	period 9/19-10/15/19 012410/19	255-43200.570 MAINTENANCE OTHER	778.77	25893	11/08/19
V10675	K-LOG, INC	10/31/19	2 desks Control Bldg 19-298147-1	255-43200.610 SUPPLIES	997.02	25920	11/08/19
03525	KITTELL BRANAGAN & SARGEN	10/30/19	Audit services 74337	255-43200.335 AUDIT	3105.00	25922	11/08/19
34995	MCMASTER CARR SUPPLY CO	10/18/19	Galvanized Iron Slip-on R 19185226	255-43200.570 MAINTENANCE OTHER	116.60	25927	11/08/19
23945	NEW PIG CORPORATION	10/28/19	DRM659C-RD Pig latching d 22898054-00	255-43200.570 MAINTENANCE OTHER	653.65	25934	11/08/19
12160	PEOPLES UNITED BANK	10/31/19	FY20 AR1004 Loan Pmt AR1004/20	255-22501.000 FED ARRA LOAN - AR1-004	1936.95	25938	11/08/19
12160	PEOPLES UNITED BANK	10/31/19	FY20 AR1004 Loan Pmt AR1004/20	255-43330.000 ARRA Loan-AR1-004 Admin F	519.57	25938	11/08/19
07465	BIBENS ACE HARDWARE INC	11/01/19	space heater 36017	256-43200.434 PUMP STATION MAINTENANCE	89.97	25842	11/08/19
05020	ESSEX JCT VILLAGE OF	10/30/19	WATER/ SEWER HS pump stat 10650060000B	256-43200.410 WATER AND SEWER CHARGE	80.59	25884	11/08/19
21740	FIRST NATIONAL BANK OMAHA	10/18/19	period 9/19-10/15/19 012410/19	256-43200.434 PUMP STATION MAINTENANCE	99.00	25893	11/08/19
03525	KITTELL BRANAGAN & SARGEN	10/30/19	Audit services 74337	256-43200.335 AUDIT	1380.00	25922	11/08/19
12160	PEOPLES UNITED BANK	10/31/19	FY20 AR1004 Loan Pmt AR1004/20	256-43330.007 ARRA Loan-AR1-004 Admin F	3147.12	25938	11/08/19
12160	PEOPLES UNITED BANK	10/31/19	FY20 AR1004 Loan Pmt AR1004/20	256-22501.000 FED ARRA LOAN - AR1-004	11732.40	25938	11/08/19
36130	VERIZON WIRELESS	10/23/19	Pump Station VPN 9840805210	256-43220.001 SUSIE WILSON PS COSTS	37.54	25962	11/08/19
36130	VERIZON WIRELESS	10/23/19	Pump Station VPN 9840805210	256-43200.434 PUMP STATION MAINTENANCE	145.72	25962	11/08/19
36130	VERIZON WIRELESS	10/23/19	Pump Station VPN 9840805210	256-43220.002 WEST ST PS COSTS	37.54	25962	11/08/19

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Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		345259.22		
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V10609	2G ENERGY INC.	10/29/19 Valve Cover Gasket 415081901110	210-15101.000 EXCHANGE - GENERAL	1914.23	25976	11/15/19
00530	BRODART CO	10/18/19 BOOKS B5795649	210-45551.641 JUVEN COLLECTION-PRNT & E	20.43	25986	11/15/19
00530	BRODART CO	10/18/19 BOOKS B5795649	210-45551.610 SUPPLIES	0.80	25986	11/15/19
00530	BRODART CO	10/22/19 BOOKS B5797814	210-45551.641 JUVEN COLLECTION-PRNT & E	115.44	25986	11/15/19
00530	BRODART CO	10/22/19 BOOKS B5797814	210-45551.610 SUPPLIES	9.60	25986	11/15/19
00530	BRODART CO	10/23/19 BOOKS B5799150	210-45551.610 SUPPLIES	0.80	25986	11/15/19
00530	BRODART CO	10/23/19 BOOKS B5799150	210-45551.641 JUVEN COLLECTION-PRNT & E	8.99	25986	11/15/19
00530	BRODART CO	10/23/19 BOOKS B5799347	210-49346.002 JUVEN COLLECTION-PRNT & E	15.65	25986	11/15/19
00530	BRODART CO	10/25/19 BOOKS B5801258	210-45551.640 ADULT COLLECTION-PRINT &	44.31	25986	11/15/19
00530	BRODART CO	10/25/19 BOOKS B5801258	210-45551.610 SUPPLIES	1.60	25986	11/15/19
00530	BRODART CO	10/25/19 BOOKS B5801735	210-45551.610 SUPPLIES	1.60	25986	11/15/19
00530	BRODART CO	10/25/19 BOOKS B5801735	210-45551.640 ADULT COLLECTION-PRINT &	27.97	25986	11/15/19
00530	BRODART CO	10/25/19 BOOKS B5802105	210-45551.610 SUPPLIES	0.80	25986	11/15/19
00530	BRODART CO	10/25/19 BOOKS B5802105	210-45551.640 ADULT COLLECTION-PRINT &	15.65	25986	11/15/19
00530	BRODART CO	10/28/19 BOOKS B5802729	210-45551.640 ADULT COLLECTION-PRINT &	9.59	25986	11/15/19
00530	BRODART CO	10/28/19 BOOKS B5803010	210-49346.002 JUVEN COLLECTION-PRNT & E	28.52	25986	11/15/19
00530	BRODART CO	10/28/19 BOOKS B5803016	210-45551.610 SUPPLIES	18.40	25986	11/15/19
00530	BRODART CO	10/28/19 BOOKS B5803016	210-45551.641 JUVEN COLLECTION-PRNT & E	225.04	25986	11/15/19
00530	BRODART CO	10/28/19 BOOKS B5803045	210-49345.000 LIBRARY DONATION EXPENDIT	30.75	25986	11/15/19
00530	BRODART CO	10/29/19 BOOKS B5804048	210-49345.000 LIBRARY DONATION EXPENDIT	43.03	25986	11/15/19
00530	BRODART CO	10/31/19 BOOKS B5806331	210-49345.000 LIBRARY DONATION EXPENDIT	11.60	25986	11/15/19
00530	BRODART CO	11/04/19 BOOKS B5808560	210-49345.000 LIBRARY DONATION EXPENDIT	16.99	25986	11/15/19
00530	BRODART CO	11/05/19 BOOKS B5809493	210-45551.610 SUPPLIES	0.80	25986	11/15/19
00530	BRODART CO	11/05/19 BOOKS B5809493	210-45551.640 ADULT COLLECTION-PRINT &	10.20	25986	11/15/19
13800	BROWN DANIELLE M	11/01/19 YOUTH PROGRAMS 110119D	210-49345.000 LIBRARY DONATION EXPENDIT	50.00	25988	11/15/19

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
25120	CLICKTIME.COM	11/07/19 Town ClickTime October 299582	210-41510.570 Other Purchased Services	80.00	25993	11/15/19
19225	CRYSTAL CITY SPORTS PUB	10/15/19 DC Trip Dinner 4/20/20 205462	210-45110.330 OTHER PROFESSIONAL SVCS	590.00	25999	11/15/19
21150	FINDAWAY LLC	11/11/19 YOUTH REPLACEMENT 304554	210-49346.002 JUVEN COLLECTION-PRNT & E	59.44	26003	11/15/19
19005	FIRSTLIGHT FIBER	11/01/19 Phone and Internet 6117656	210-41945.020 Telephone - 2 Lincoln St	251.08	26008	11/15/19
20470	GLOBAL MONTELLO GROUP	10/31/19 October Vehicle fuel CL249058	210-43110.626 Vehicle Fuels	2012.73	26010	11/15/19
20470	GLOBAL MONTELLO GROUP	10/31/19 October Vehicle fuel CL249058	210-41944.026 Gasoline - Maple St Park	108.16	26010	11/15/19
20470	GLOBAL MONTELLO GROUP	10/31/19 October Vehicle fuel CL249058	210-41946.022 Gen Supplies - Fire Stati	370.58	26010	11/15/19
14910	GROTEN RAPHAEL	10/25/19 YOUTH PROGRAMS 10252019RG	210-49345.000 LIBRARY DONATION EXPENDIT	150.00	26014	11/15/19
19300	HARD ROCK CAFE	11/01/19 DC Trip Dinner 4/19/20 HRC0042707	210-45110.330 OTHER PROFESSIONAL SVCS	1236.48	26015	11/15/19
19675	KC CAFE THE KENNEDY CENTE	11/13/19 DC Trip Dinner 4/17/20 111319D	210-45110.330 OTHER PROFESSIONAL SVCS	1008.08	26017	11/15/19
19385	KENNEDY CENTER GROUP SALE	10/21/19 DC Trip Show 4/22/2020 24386622	210-45110.330 OTHER PROFESSIONAL SVCS	1602.72	26018	11/15/19
V10130	LOWE'S BUSINESS ACCOUNT	10/09/19 high flow fittings and co 02179	210-43110.610 SUPPLIES	60.83	26019	11/15/19
V10130	LOWE'S BUSINESS ACCOUNT	10/10/19 GE LED T8 for 2 Lincoln, 02464	210-43110.610 SUPPLIES	14.24	26019	11/15/19
V10130	LOWE'S BUSINESS ACCOUNT	10/17/19 towel etc 02551	210-43110.610 SUPPLIES	105.14	26019	11/15/19
V10130	LOWE'S BUSINESS ACCOUNT	10/24/19 Wood for Training House 02602	210-42220.500 TRAINING, CONFERENCES, DU	314.83	26019	11/15/19
V10130	LOWE'S BUSINESS ACCOUNT	10/24/19 Returned Unused Wood 02630	210-42220.500 TRAINING, CONFERENCES, DU	-113.55	26019	11/15/19
V10130	LOWE'S BUSINESS ACCOUNT	10/25/19 misc supplies 02702A	210-43110.610 SUPPLIES	43.60	26019	11/15/19
V10130	LOWE'S BUSINESS ACCOUNT	10/11/19 LED Bulbs 11806865	210-41942.022 R&M Bldg - Fire Station	26.56	26019	11/15/19
V10462	MONAGHAN SAFAR DUCHAM PL	11/05/19 Legal fees OCT2019	210-41320.320 LEGAL SERVICES	2060.50	26022	11/15/19
37605	NEW ENGLAND MUNICIPAL RES	11/13/19 2019 Tax Forms 111332019D	210-41510.610 General Supplies	452.00	26024	11/15/19
19155	OLD TOWN TROLLEY TOURS OF	10/15/19 DC Trip Tour 4/19/20 11244	210-45110.330 OTHER PROFESSIONAL SVCS	1650.00	26027	11/15/19
25140	PIKE INDUSTRIES INC	11/01/19 asphalt 1059171	210-43120.610 Summer Const - Supplies	958.40	26032	11/15/19
17505	SAND HILL SOLAR LLC	11/11/19 Village Solar 211	210-43115.622 Electricity - St/Traffic	662.07	26038	11/15/19
17505	SAND HILL SOLAR LLC	11/11/19 Village Solar 211	210-43110.622 ELECTRICAL SERVICE	141.33	26038	11/15/19
17505	SAND HILL SOLAR LLC	11/11/19 Village Solar 211	210-41947.023 Electricity - Park St Sch	1304.84	26038	11/15/19

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17505	SAND HILL SOLAR LLC	11/11/19 Village Solar 211	210-41947.023 Electricity - Park St Sch	147.17	26038	11/15/19
17505	SAND HILL SOLAR LLC	11/11/19 Village Solar 211	210-41947.021 Electricity - Brownell	561.97	26038	11/15/19
17505	SAND HILL SOLAR LLC	11/11/19 Village Solar 211	210-41947.020 Electricity - 2 Lincoln S	262.52	26038	11/15/19
17505	SAND HILL SOLAR LLC	11/11/19 Village Solar 211	210-41947.022 Electricity - Fire Statio	262.52	26038	11/15/19
39425	SCOTT & PARTNERS INC	11/05/19 LINCOLN HALL LIFT REVIEW 2589a	210-41942.020 R&M Bldg - 2 Lincoln St	280.00	26040	11/15/19
21000	UNIFIRST CORPORATION	11/06/19 MATS 0361974303	210-41943.021 Contractual Svcs - Browne	68.85	26044	11/15/19
19720	VERIZON CONNECT NWF, INC.	11/01/19 AVL SERVICE OCTOBER 1936618 11/1	210-43110.442 EQUIPMENT RENTALS	151.60	26047	11/15/19
21385	HEALTH EQUITY	11/06/19 Monthly Fees for Nov 2019 57tbj95	210-41510.570 Other Purchased Services	3.45	19151105	11/15/19
07565	W B MASON CO INC	11/06/19 Oct/Nov office supplies, c1305527 11/	225-45122.612 FUND RAISER EXPENSES	304.83	26052	11/15/19
07565	W B MASON CO INC	11/06/19 Oct/Nov office supplies, c1305527 11/	225-45122.610 OPERATIONAL SUPP/EXP	-73.88	26052	11/15/19
14440	CHAPIN ORCHARD	10/22/19 Halloween Event Cider 75876	226-45115.610 SUPPLIES	41.94	25991	11/15/19
21760	FIRST NATIONAL BANK OMAHA	09/24/19 EPR Credit Card September 0492 9/24/19	226-45121.500 TRAINING, CONF, DUES	735.98	26006	11/15/19
20470	GLOBAL MONTELLO GROUP	10/31/19 October Vehicle fuel CL249058	226-45120.626 GAS, GREASE & OIL	175.88	26010	11/15/19
24855	PETTY CASH - CAITLIN FAY	11/13/19 EJRP Petty Cash 111319D	226-45120.610 SUPPLIES	25.02	26029	11/15/19
24855	PETTY CASH - CAITLIN FAY	11/13/19 EJRP Petty Cash 111319D	226-45120.610 SUPPLIES	25.00	26029	11/15/19
24855	PETTY CASH - CAITLIN FAY	11/13/19 EJRP Petty Cash 111319D	226-45120.580 TRAVEL	216.00	26029	11/15/19
19035	REED CORNELIUS	10/19/19 Community Garden Tilling 101919D	226-45110.330 OTHER PROFESSIONAL SVCS	250.00	26034	11/15/19
V10462	MONAGHAN SAFAR DUCHAM PL	11/05/19 Legal fees OCT2019	230-46801.008 CRESCENT CONNECTOR	753.00	26022	11/15/19
V10462	MONAGHAN SAFAR DUCHAM PL	11/05/19 Legal fees OCT2019	230-46801.008 CRESCENT CONNECTOR	5854.50	26022	11/15/19
20225	GLOBAL PUBLIC SAFETY LLC	10/07/19 Lights/Radios/Graphics Pa 174630	231-43131.169 Fire Pickup Truck	14166.50	26011	11/15/19
20470	GLOBAL MONTELLO GROUP	10/31/19 October Vehicle fuel CL249058	254-43200.626 GAS,GREASE AND OIL	162.66	26010	11/15/19
03070	MINUTEMAN PRESS	11/01/19 October Water Bill mailin 50958	254-43200.536 POSTAGE	245.79	26021	11/15/19
V10609	2G ENERGY INC.	09/30/19 Sensidyne IR Gas Sensor 415-08190105	255-43200.570 MAINTENANCE OTHER	747.96	25976	11/15/19
V10609	2G ENERGY INC.	09/30/19 Service - Invoice 415081901067	255-43200.570 MAINTENANCE OTHER	1000.00	25976	11/15/19
V10609	2G ENERGY INC.	09/30/19 Service - Invoice 415081901067	255-15101.000 EXCHANGE	11200.74	25976	11/15/19

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V10609	08/05/19	old part value 31030-0008	255-15101.000	-7080.00	25976	11/15/19
		425-08190008	EXCHANGE			
20470	10/31/19	October Vehicle fuel	255-43200.626	176.62	26010	11/15/19
		CL249058	GAS, GREASE AND OIL			
20470	10/31/19	October Vehicle fuel	256-43200.626	231.86	26010	11/15/19
		CL249058	GAS, GREASE AND OIL			
03070	11/01/19	October Water Bill mailin	256-43200.536	491.58	26021	11/15/19
		50958	POSTAGE			
17505	11/11/19	Village Solar	256-43220.001	227.18	26038	11/15/19
		211	SUSIE WILSON PS COSTS			
17505	11/11/19	Village Solar	256-43200.622	95.05	26038	11/15/19
		211	ELECTRICAL SERVICE			
17505	11/11/19	Village Solar	256-43220.002	317.94	26038	11/15/19
		211	WEST ST PS COSTS			

Report Total

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
14400	11/20/19	ABOVE AND BEYOND CLEANING NOVEMBER 4468	210-41943.020 Contractual Svc - 2 Linco	600.00	26054	11/22/19
14400	11/20/19	ABOVE AND BEYOND CLEANING NOVEMBER 4468	210-41943.021 Contractual Svcs - Browne	2537.75	26054	11/22/19
05290	11/01/19	ADVANCE AUTO PARTS Maint Supplies 552930537231	210-41944.026 Gasoline - Maple St Park	30.86	26055	11/22/19
05290	11/05/19	ADVANCE AUTO PARTS SYDR FITTING 1 EA GATES 552930937444	210-43110.610 SUPPLIES	4.22	26055	11/22/19
05290	11/11/19	ADVANCE AUTO PARTS Maint Supplies gas grease 552931553272	210-41944.026 Gasoline - Maple St Park	11.01	26055	11/22/19
05290	11/12/19	ADVANCE AUTO PARTS DIAGONAL-6.5 1 EA 1 EA C 552931653322	210-43110.610 SUPPLIES	10.44	26055	11/22/19
05290	11/13/19	ADVANCE AUTO PARTS 35" Mini Arctic Plow 1 E 552931728559	210-43110.610 SUPPLIES	33.98	26055	11/22/19
05290	11/13/19	ADVANCE AUTO PARTS WIRE TIE B 14 IN 100 100 552931728571	210-43110.610 SUPPLIES	28.27	26055	11/22/19
05290	11/14/19	ADVANCE AUTO PARTS PRMR-SEALER-GRY 12 OZ F 552931841386	210-43110.610 SUPPLIES	5.79	26055	11/22/19
05290	11/15/19	ADVANCE AUTO PARTS Arctic Ban 552931937935	210-43117.000 Streetscape Maintenance	56.88	26055	11/22/19
05290	11/15/19	ADVANCE AUTO PARTS MINI BULB-LONG LIFE 552931937954	210-43110.610 SUPPLIES	5.59	26055	11/22/19
05290	11/18/19	ADVANCE AUTO PARTS FLUID FILM 1 EA 552932253516	210-43110.610 SUPPLIES	20.04	26055	11/22/19
05290	11/19/19	ADVANCE AUTO PARTS Interior Detailer 12 OZ 552932328646	210-43110.610 SUPPLIES	11.02	26055	11/22/19
20440	11/18/19	AINSWORTH CATHY L MINUTES SB 10/28 AND VB 1 41	210-41320.530 COMMUNICATIONS	294.00	26057	11/22/19
07305	11/01/19	AIRGAS USA LLC Cylinder Lease renewal 9966293287	210-43110.610 SUPPLIES	109.10	26058	11/22/19
42665	11/10/19	AMAZON/SYNCB MATERIALS AND SUPPLIES 0069853 11/1	210-45551.640 ADULT COLLECTION-PRINT &	69.98	26061	11/22/19
42665	11/10/19	AMAZON/SYNCB MATERIALS AND SUPPLIES 0069853 11/1	210-45551.610 SUPPLIES	224.45	26061	11/22/19
42665	11/10/19	AMAZON/SYNCB MATERIALS AND SUPPLIES 0069853 11/1	210-45551.837 CHILDRENS PROGRAMS	149.55	26061	11/22/19
42665	11/10/19	AMAZON/SYNCB MATERIALS AND SUPPLIES 0069853 11/1	210-45551.340 COMPUTER EXPENSES	149.99	26061	11/22/19
09345	11/04/19	BASIC Monthly Fee 40-502916	210-41320.210 HEALTH INS & OTHER BENEFIT	42.50	26065	11/22/19
02005	11/01/19	BCBSVT Health Premium Dec 2019 V 097464343	210-41320.210 HEALTH INS & OTHER BENEFIT	5273.97	26068	11/22/19
02005	11/01/19	BCBSVT Health Premium Dec 2019 V 097464343	210-43110.210 HEALTH INS & OTHER BENEFIT	6096.04	26068	11/22/19
02005	11/01/19	BCBSVT Health Premium Dec 2019 V 097464343	210-43151.210 HEALTH INS & OTHER BENEFIT	711.12	26068	11/22/19
02005	11/01/19	BCBSVT Health Premium Dec 2019 V 097464343	210-45551.210 HEALTH INS & OTHER BENEFIT	6137.33	26068	11/22/19
02005	11/01/19	BCBSVT Health Premium Dec 2019 V 097464343	210-41970.210 HEALTH INS & OTHER BENEFIT	1251.24	26068	11/22/19

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02005	BCBSVT	11/01/19	Health Premium Dec 2019 V 097464343	210-45110.210 HEALTH INS & OTHER BENEFIT	7386.68	26068	11/22/19
02005	BCBSVT	11/01/19	Health Premium Dec 2019 V 097464343	210-45220.210 HEALTH INS & OTHER BENEFIT	1207.45	26068	11/22/19
00530	BRODART CO	10/29/19	Books B5804409	210-45551.641 JUVEN COLLECTION-PRNT & E	24.16	26071	11/22/19
00530	BRODART CO	10/29/19	Books B5804409	210-45551.610 SUPPLIES	1.60	26071	11/22/19
00530	BRODART CO	10/29/19	BOOKS B5804412	210-45551.641 JUVEN COLLECTION-PRNT & E	100.67	26071	11/22/19
00530	BRODART CO	10/29/19	BOOKS B5804412	210-45551.610 SUPPLIES	6.40	26071	11/22/19
00530	BRODART CO	10/29/19	BOOKS B5804413	210-45551.641 JUVEN COLLECTION-PRNT & E	33.67	26071	11/22/19
00530	BRODART CO	10/29/19	BOOKS B5804413	210-45551.610 SUPPLIES	2.40	26071	11/22/19
00530	BRODART CO	10/31/19	BOOKS B5806515	210-45551.641 JUVEN COLLECTION-PRNT & E	9.15	26071	11/22/19
00530	BRODART CO	10/31/19	BOOKS B5806515	210-45551.610 SUPPLIES	0.80	26071	11/22/19
00530	BRODART CO	11/05/19	BOOKS B5809553	210-49345.000 LIBRARY DONATION EXPENDIT	15.92	26071	11/22/19
00530	BRODART CO	11/05/19	BOOKS B5809681	210-45551.641 JUVEN COLLECTION-PRNT & E	9.71	26071	11/22/19
00530	BRODART CO	11/05/19	BOOKS B5809681	210-45551.610 SUPPLIES	0.80	26071	11/22/19
00530	BRODART CO	11/08/19	BOOKS B5812748	210-45551.641 JUVEN COLLECTION-PRNT & E	128.37	26071	11/22/19
00530	BRODART CO	11/08/19	BOOKS B5812748	210-45551.610 SUPPLIES	10.40	26071	11/22/19
00530	BRODART CO	11/11/19	BOOKS B5813504	210-45551.641 JUVEN COLLECTION-PRNT & E	407.28	26071	11/22/19
00530	BRODART CO	11/11/19	BOOKS B5813504	210-45551.610 SUPPLIES	32.00	26071	11/22/19
00530	BRODART CO	11/11/19	BOOKS B5813683	210-49346.002 JUVEN COLLECTION-PRNT & E	23.04	26071	11/22/19
21340	CERTIFIED LABORATORIES	11/08/19	Premalube #1 grease 3745207	210-43110.626 Vehicle Fuels	270.70	26081	11/22/19
21210	CINTAS LOC # 68M 71 M	11/14/19	supplies medical 5015308921	210-43110.612 UNIFORMS,BOOTS,ETC	187.62	26085	11/22/19
23525	CLARK'S TRUCK CENTER INC	11/12/19	Def2 427334	210-43110.626 Vehicle Fuels	31.96	26087	11/22/19
23525	CLARK'S TRUCK CENTER INC	11/19/19	DEF2.5,FLE 427586	210-43110.626 Vehicle Fuels	31.96	26087	11/22/19
04940	COMCAST	11/12/19	TV Internet 11/19-12/18/ 0091811 11/A	210-43125.610 WINTER MAINTENANCE	28.68	26089	11/22/19
04940	COMCAST	11/12/19	TV Internet 11/19-12/18/ 0091811 11/A	210-43110.610 SUPPLIES	172.94	26089	11/22/19
V9941	COMMERCIAL CARD SVCS	10/23/19	MERGER DISCUSSION W/ EMPL 102319 Nest	210-41320.560 TRUSTEES EXPENDITURES	17.56	26090	11/22/19

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V9941	10/28/19	COMMERCIAL CARD SVCS MERGER DISCUSSION W/EMPLO 102819 Hanna	210-41320.560 TRUSTEES EXPENDITURES	3.59	26090	11/22/19
V9941	11/05/19	COMMERCIAL CARD SVCS Amazon 20191105 110519 Amazo	210-41320.610 SUPPLIES	8.68	26090	11/22/19
V9941	11/05/19	COMMERCIAL CARD SVCS Amazon 20191105 110519 Amazo	210-41970.610 SUPPLIES	4.27	26090	11/22/19
V9941	11/05/19	COMMERCIAL CARD SVCS Stock photo 110519Shutte	210-41320.530 COMMUNICATIONS	26.00	26090	11/22/19
V9941	10/07/19	COMMERCIAL CARD SVCS Free Press Brownell 111019D	210-45551.640 ADULT COLLECTION-PRINT &	46.00	26090	11/22/19
V9941	10/22/19	COMMERCIAL CARD SVCS Refund Sales Tax 802642728cos	210-41510.610 General Supplies	-11.40	26090	11/22/19
V9941	10/29/19	COMMERCIAL CARD SVCS 102919 Amazon AMAZON 20191	210-41946.020 Gen Supplies - 2 Lincoln	35.81	26090	11/22/19
V9941	10/29/19	COMMERCIAL CARD SVCS 102919 Amazon AMAZON 20191	210-41320.610 SUPPLIES	8.39	26090	11/22/19
V9941	10/29/19	COMMERCIAL CARD SVCS 102919 Amazon AMAZON 20191	210-41320.560 TRUSTEES EXPENDITURES	37.32	26090	11/22/19
17025	11/17/19	COONRADT AMY MINUTES GOV SUBCOMMITTEE 0025	210-41320.530 COMMUNICATIONS	41.58	26091	11/22/19
38280	11/12/19	CRYSTAL ROCK BOTTLED WATE Bottled Water 177222771119	210-41946.020 Gen Supplies - 2 Lincoln	17.48	26092	11/22/19
23660	11/13/19	D & M FIRE & SAFETY EQUIP BUILDINGS ALARM 41903	210-41942.021 R&M Bldg - Brownell	355.00	26093	11/22/19
35260	10/30/19	EAST COAST PRINTERS INC Uniforms 10241933	210-43110.612 UNIFORMS,BOOTS,ETC	196.00	26094	11/22/19
25290	11/01/19	EBSCO SUBSCRIPTION SERVIC MAGAZINE RENEWALS 7866772	210-45551.640 ADULT COLLECTION-PRINT &	7114.44	26095	11/22/19
25290	11/01/19	EBSCO SUBSCRIPTION SERVIC MAGAZINE RENEWALS 7866772	210-45551.641 JUVEN COLLECTION-PRNT & E	948.80	26095	11/22/19
25290	11/08/19	EBSCO SUBSCRIPTION SERVIC MAGAZINES 7870138A	210-45551.640 ADULT COLLECTION-PRINT &	23.54	26095	11/22/19
23215	11/18/19	ESSEX EQUIPMENT INC Nuts Bolts pin 107341470001	210-43110.610 SUPPLIES	18.08	26099	11/22/19
05020	10/30/19	ESSEX JCT VILLAGE OF Cascade Water Sewer 103019D 29 C	210-41941.026 W/S - Maple St Park	26.86	26100	11/22/19
05020	10/30/19	ESSEX JCT VILLAGE OF MSP Maint Water Sewer 103019D 75 M	210-41941.026 W/S - Maple St Park	68.22	26100	11/22/19
05020	10/30/19	ESSEX JCT VILLAGE OF MSP Pool Water Sewer 103019D 75 p	210-41941.026 W/S - Maple St Park	2621.32	26100	11/22/19
05020	10/30/19	ESSEX JCT VILLAGE OF MSP Water Sewer 103019D 77 M	210-41941.026 W/S - Maple St Park	1193.57	26100	11/22/19
05020	10/30/19	ESSEX JCT VILLAGE OF Park St Water Sewer 103019D21 Pa	210-41941.023 W/S - Park St School	318.10	26100	11/22/19
19005	11/01/19	FIRSTLIGHT FIBER TECH AND PHONE ACCESS 6117773	210-45551.530 TECHNOLOGY ACCESS	48.69	26110	11/22/19
19005	11/01/19	FIRSTLIGHT FIBER TECH AND PHONE ACCESS 6117773	210-41945.021 Telephone - Brownell	83.50	26110	11/22/19
21380	11/15/19	FUTURE FLOORS INC BUILDING 3546	210-41942.021 R&M Bldg - Brownell	1970.00	26113	11/22/19

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07010	GREEN MOUNTAIN POWER CORP	11/14/19 non solar GMP acct 020620000011	210-43115.622 Electricity - St/Traffic	9854.27	26117	11/22/19
07010	GREEN MOUNTAIN POWER CORP	11/14/19 non solar GMP acct 020620000011	210-43115.622 Electricity - St/Traffic	710.55	26117	11/22/19
07010	GREEN MOUNTAIN POWER CORP	11/08/19 MSP Power 07223 1119	210-41947.026 Electricity - Maple St	483.73	26118	11/22/19
07010	GREEN MOUNTAIN POWER CORP	11/08/19 MSP Power 41748 1119	210-41947.026 Electricity - Maple St	390.07	26120	11/22/19
28070	HP FAIRFIELD LLC	10/31/19 HYD oil filter for trackl 6833786	210-43110.432 R&M Services - Vehicles	542.19	26122	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	210-41320.210 HEALTH INS & OTHER BENEFI	138.63	26133	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	210-41510.210 Group Insurance	47.61	26133	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	210-43110.210 HEALTH INS & OTHER BENEFI	157.00	26133	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	210-43151.210 HEALTH INS & OTHER BENEFI	25.39	26133	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	210-45551.210 HEALTH INS & OTHER BENEFI	285.60	26133	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	210-41970.210 HEALTH INS & OTHER BENEFI	95.20	26133	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	210-45110.210 HEALTH INS & OTHER BENEFI	190.40	26133	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	210-45220.210 HEALTH INS & OTHER BENEFI	92.34	26133	11/22/19
06030	LOGAN TINA	11/05/19 YOUTH PROGRAMS 111219D	210-45551.837 CHILDRENS PROGRAMS	75.00	26135	11/22/19
25625	LOWE'S - 1080	11/02/19 EJRP Lowes lighting displ 4191080 1119	210-45220.610 SUPPLIES	523.70	26136	11/22/19
06675	NATIONAL BUSINESS TECHNOL	11/18/19 Copier usages 10/18-11/17 IN339023	210-45551.442 Rental of Equipment	1.64	26146	11/22/19
06675	NATIONAL BUSINESS TECHNOL	11/18/19 Copier usages 10/18-11/17 IN339023	210-45551.442 Rental of Equipment	32.19	26146	11/22/19
06675	NATIONAL BUSINESS TECHNOL	11/18/19 Copier usages 10/18-11/17 IN339023	210-43110.442 EQUIPMENT RENTALS	0.35	26146	11/22/19
06675	NATIONAL BUSINESS TECHNOL	11/18/19 Copier usages 10/18-11/17 IN339023	210-41320.442 LEASED SERVICES	92.55	26146	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19 Dental Village Dec 1210119V	210-41320.210 HEALTH INS & OTHER BENEFI	401.38	26151	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19 Dental Village Dec 1210119V	210-41510.210 Group Insurance	70.86	26151	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19 Dental Village Dec 1210119V	210-43110.210 HEALTH INS & OTHER BENEFI	358.29	26151	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19 Dental Village Dec 1210119V	210-43151.210 HEALTH INS & OTHER BENEFI	52.02	26151	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19 Dental Village Dec 1210119V	210-45551.210 HEALTH INS & OTHER BENEFI	483.68	26151	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19 Dental Village Dec 1210119V	210-41970.210 HEALTH INS & OTHER BENEFI	74.38	26151	11/22/19

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24960	11/15/19	NORTHEAST DELTA DENTAL Dental Village Dec 1210119V	210-45110.210 HEALTH INS & OTHER BENEFIT	472.23	26151	11/22/19
24960	11/15/19	NORTHEAST DELTA DENTAL Dental Village Dec 1210119V	210-45220.210 HEALTH INS & OTHER BENEFIT	70.86	26151	11/22/19
20720	11/04/19	PALAZZO ADAM C Swing Dance Inst. 110419D	210-45110.330 OTHER PROFESSIONAL SVCS	212.00	26153	11/22/19
24100	11/15/19	PERMA-LINE CORP OF NEW EN SIGNS 177433	210-43120.610 Summer Const - Supplies	46.95	26155	11/22/19
25140	11/08/19	PIKE INDUSTRIES INC Asphalt 1060554	210-43120.610 Summer Const - Supplies	187.24	26158	11/22/19
25330	11/13/19	QUEEN CITY STEEL CO. 2" HR SQUARE 10 ' steel t 253065	210-43110.432 R&M Services - Vehicles	344.89	26163	11/22/19
18010	11/07/19	REYNOLDS & SON, INC. Flashlight Survivor LED O 3361511	210-43110.610 SUPPLIES	153.66	26166	11/22/19
18010	11/07/19	REYNOLDS & SON, INC. Rubber Elastic Straps fl 3361512	210-43110.610 SUPPLIES	169.18	26166	11/22/19
21365	11/08/19	RICE LUMBER CO 36"X13' PANEL steel for s 199364	210-43110.891 CAPITAL OUTLAY	1599.65	26167	11/22/19
21365	11/08/19	RICE LUMBER CO 36"X13'6" PANEL tin for s 199365	210-43110.891 CAPITAL OUTLAY	958.20	26167	11/22/19
03180	11/20/19	SAFETY SYSTEMS OF VT LLC FIRE ALARM SYSTEM INSPECT 19163	210-41943.020 Contractual Svc - 2 Linco	491.25	26174	11/22/19
03180	10/01/19	SAFETY SYSTEMS OF VT LLC FIRE SYSTEM ALARM TESTING 19168	210-41943.020 Contractual Svc - 2 Linco	250.00	26174	11/22/19
23855	11/15/19	SOUTHWORTH-MILTON, INC. nut INV1789320	210-43110.432 R&M Services - Vehicles	8.40	26179	11/22/19
V2124	11/09/19	STAPLES ADVANTAGE INK 3430610349	210-43110.610 SUPPLIES	227.98	26181	11/22/19
21000	11/20/19	UNIFIRST CORPORATION MATS 0361976793	210-41943.021 Contractual Svcs - Browne	68.85	26187	11/22/19
11935	11/14/19	VIKING-CIVES USA BLADE CARBIDE 5HL 3/4X6X3 4493376	210-43110.610 SUPPLIES	1200.00	26190	11/22/19
21230	11/19/19	VISION SERVICE PLAN (CT) Vision Dec Village 120119V	210-41320.210 HEALTH INS & OTHER BENEFIT	73.21	26191	11/22/19
21230	11/19/19	VISION SERVICE PLAN (CT) Vision Dec Village 120119V	210-41510.210 Group Insurance	13.61	26191	11/22/19
21230	11/19/19	VISION SERVICE PLAN (CT) Vision Dec Village 120119V	210-43110.210 HEALTH INS & OTHER BENEFIT	67.94	26191	11/22/19
21230	11/19/19	VISION SERVICE PLAN (CT) Vision Dec Village 120119V	210-43151.210 HEALTH INS & OTHER BENEFIT	10.01	26191	11/22/19
21230	11/19/19	VISION SERVICE PLAN (CT) Vision Dec Village 120119V	210-45551.210 HEALTH INS & OTHER BENEFIT	94.78	26191	11/22/19
21230	11/19/19	VISION SERVICE PLAN (CT) Vision Dec Village 120119V	210-41970.210 HEALTH INS & OTHER BENEFIT	18.76	26191	11/22/19
21230	11/19/19	VISION SERVICE PLAN (CT) Vision Dec Village 120119V	210-45110.210 HEALTH INS & OTHER BENEFIT	86.81	26191	11/22/19
21230	11/19/19	VISION SERVICE PLAN (CT) Vision Dec Village 120119V	210-45220.210 HEALTH INS & OTHER BENEFIT	13.61	26191	11/22/19
23000	11/01/19	WHITCOMB stone fill 00703922	210-43120.610 Summer Const - Supplies	159.04	26197	11/22/19

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V9941	COMMERCIAL CARD SVCS	10/03/19	DERO Bike Racks 100319 Dero	223-46802.004 Road Res-Q	1283.67	26090	11/22/19
01930	CENTER FOR TECHNOLOGY	10/28/19	Sr Center Oct Cake Nov S 332892	225-45122.812 Meals Expenses	60.00	26080	11/22/19
V9941	COMMERCIAL CARD SVCS	10/30/19	Sr Center Pizza Party 103019 Domin	225-45122.812 Meals Expenses	117.94	26090	11/22/19
V9941	COMMERCIAL CARD SVCS	11/05/19	Senior Center Supplies 110519D	225-45122.612 FUND RAISER EXPENSES	57.10	26090	11/22/19
V9941	COMMERCIAL CARD SVCS	11/05/19	Senior Center Supplies 110519D	225-45122.812 Meals Expenses	5.92	26090	11/22/19
V9941	COMMERCIAL CARD SVCS	11/05/19	Sr Center Supplies 110519DA	225-45122.612 FUND RAISER EXPENSES	35.61	26090	11/22/19
V9941	COMMERCIAL CARD SVCS	11/05/19	Sr Center Supplies 110519DA	225-45122.812 Meals Expenses	2.00	26090	11/22/19
06675	NATIONAL BUSINESS TECHNOL	11/18/19	Copier usages 10/18-11/17 IN339023	225-45122.442 Rental of Equipment	86.79	26146	11/22/19
21570	PETTY CASH - NICOLE MONE	11/19/19	Sr Center Petty Cash Reim 111919D	225-45122.612 FUND RAISER EXPENSES	5.30	26157	11/22/19
21570	PETTY CASH - NICOLE MONE	11/19/19	Sr Center Petty Cash Reim 111919D	225-45122.612 FUND RAISER EXPENSES	11.98	26157	11/22/19
21000	UNIFIRST CORPORATION	11/06/19	Senior Center Mats 0361974338	225-45122.330 OTHER PROF SERVICES	41.61	26187	11/22/19
21000	UNIFIRST CORPORATION	11/20/19	Senior Center Mats 0361976828	225-45122.330 OTHER PROF SERVICES	41.61	26187	11/22/19
25445	802 REPTILES	09/10/19	Vac Camp 11/27 1	226-45120.580 TRAVEL	450.00	26053	11/22/19
25445	802 REPTILES	11/19/19	VK Fleming 12/11 2	226-45120.580 TRAVEL	450.00	26053	11/22/19
05290	ADVANCE AUTO PARTS	10/08/19	Maint Supplies anti freez 552928136099	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	28.44	26055	11/22/19
07305	AIRGAS USA LLC	10/31/19	CYLINDER RENTAL 9965568925	226-45124.434 MAINTENANCE-BLDGS/GROUNDS	307.41	26058	11/22/19
17045	BBA BJ'S BASKETBALL ACADE	11/08/19	Warm Up Weeks Reg 110819D	226-45115.330 OTHER PROFESSIONAL SVCS	616.00	26067	11/22/19
02005	BCBSVT	11/01/19	Health Premium Dec 2019 V 097464343	226-45120.210 HEALTH INS & OTHER BENEFIT	4260.47	26068	11/22/19
02005	BCBSVT	11/01/19	Health Premium Dec 2019 V 097464343	226-45121.210 HEALTH INS & OTHER BENEFIT	4767.22	26068	11/22/19
19790	BURLINGTON CITY ARTS	11/12/19	VK Hiawatha Field Trip 111219D	226-45120.580 TRAVEL	145.00	26072	11/22/19
23215	ESSEX EQUIPMENT INC	11/18/19	Lift Rental Holiday Light 107311430001	226-45220.442 Equipment Rental	1917.41	26099	11/22/19
05020	ESSEX JCT VILLAGE OF	10/30/19	West St Gardens Water 103019D 111	226-45115.330 OTHER PROFESSIONAL SVCS	655.33	26100	11/22/19
17190	EVOLUTION PRENATAL & FAMI	10/29/19	VK MSP Yoga 102919D	226-45120.330 OTHER PROFESSIONAL SVCS	150.00	26106	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19	Life Village Dec 120119V	226-45120.210 HEALTH INS & OTHER BENEFIT	331.44	26133	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19	Life Village Dec 120119V	226-45121.210 HEALTH INS & OTHER BENEFIT	184.46	26133	11/22/19

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25035	LIQUID STUDIO	11/19/19	Winter Brochure Design 19110	226-45110.330 OTHER PROFESSIONAL SVCS	1025.00	26134	11/22/19
06675	NATIONAL BUSINESS TECHNOL	11/18/19	Copier usages 10/18-11/17 IN339023	226-45110.442 Equipment Rentals	161.58	26146	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19	Dental Village Dec 1210119V	226-45120.210 HEALTH INS & OTHER BENEFI	294.00	26151	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19	Dental Village Dec 1210119V	226-45121.210 HEALTH INS & OTHER BENEFI	341.96	26151	11/22/19
24855	PETTY CASH - CAITLIN FAY	11/18/19	EJRP Petty Cash 111819D	226-45120.610 SUPPLIES	69.49	26156	11/22/19
24855	PETTY CASH - CAITLIN FAY	11/18/19	EJRP Petty Cash 111819D	226-45120.610 SUPPLIES	64.24	26156	11/22/19
24855	PETTY CASH - CAITLIN FAY	11/18/19	EJRP Petty Cash 111819D	226-45120.610 SUPPLIES	42.64	26156	11/22/19
24855	PETTY CASH - CAITLIN FAY	11/18/19	EJRP Petty Cash 111819D	226-45120.610 SUPPLIES	37.51	26156	11/22/19
16020	POSTMASTER	11/18/19	Winter Brochure Postage 111819D	226-45110.536 POSTAGE	871.79	26160	11/22/19
20620	RASCO LAURA	11/11/19	Playgroup Coordinator Oct 111119D	226-45121.330 OTHER PROFESSIONAL SVCS	270.00	26164	11/22/19
24830	REINHART FOODSERVICE	11/06/19	VK Fleming Snack 249769	226-45120.610 SUPPLIES	119.41	26165	11/22/19
24830	REINHART FOODSERVICE	11/06/19	VK Fleming Snack 249772	226-45120.610 SUPPLIES	29.94	26165	11/22/19
24830	REINHART FOODSERVICE	11/11/19	VK MSP Snack 250863	226-45120.610 SUPPLIES	60.89	26165	11/22/19
24830	REINHART FOODSERVICE	11/11/19	VK Hiawatha Snack 251484	226-45120.610 SUPPLIES	100.12	26165	11/22/19
24830	REINHART FOODSERVICE	11/11/19	VK MSP Snack 252178	226-45120.610 SUPPLIES	16.45	26165	11/22/19
24830	REINHART FOODSERVICE	11/11/19	VK Summit Snack 252208	226-45120.610 SUPPLIES	16.45	26165	11/22/19
24830	REINHART FOODSERVICE	11/11/19	VK Summit Snack 252930	226-45120.610 SUPPLIES	131.93	26165	11/22/19
10435	SCREENMYLOGO.COM	11/05/19	Young Ballers TShirts 17712	226-45115.610 SUPPLIES	335.00	26176	11/22/19
45825	SPARE TIME	11/15/19	VK Fleming Field Trip 005633	226-45120.580 TRAVEL	408.00	26180	11/22/19
14695	THE BIG BLUE TRUNK	11/12/19	VK Hiawatha 12/4 1505	226-45120.580 TRAVEL	250.00	26184	11/22/19
25840	UPPER VALLEY AQUATICS CEN	12/01/19	Vac Camp Field Trip 12/23 120119D	226-45120.580 TRAVEL	404.00	26188	11/22/19
25315	VESPA'S PIZZA PASTA & DEL	11/06/19	VK Training Food 110619D	226-45120.610 SUPPLIES	22.00	26189	11/22/19
21230	VISION SERVICE PLAN (CT)	11/19/19	Vision Dec Village 120119V	226-45120.210 HEALTH INS & OTHER BENEFI	69.89	26191	11/22/19
21230	VISION SERVICE PLAN (CT)	11/19/19	Vision Dec Village 120119V	226-45121.210 HEALTH INS & OTHER BENEFI	67.56	26191	11/22/19
10915	WHITCOMB'S LAND OF PUMPKI	09/10/19	VK Fleming Field Trip 091019D	226-45120.580 TRAVEL	360.00	26198	11/22/19

11/22/19

03:15 pm

Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17174 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01 (GENERAL FUND) All check #s 11/22/19 To 11/22/19 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V9527	LANDSHAPES	10/25/19 FAIRVIEW Wetland Final Pa 2019-080#2	230-46801.715 Fairview Main St ERP	6861.68	26132	11/22/19
02005	BCBSVT	11/01/19 Health Premium Dec 2019 V 097464343	254-43200.210 HEALTH INS & OTHER BENEFIT	4281.74	26068	11/22/19
07010	GREEN MOUNTAIN POWER CORP	11/14/19 non solar GMP acct 020620000011	254-43200.622 ELECTRICAL SERVICE	68.81	26117	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	254-43200.210 HEALTH INS & OTHER BENEFIT	118.33	26133	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19 Dental Village Dec 1210119V	254-43200.210 HEALTH INS & OTHER BENEFIT	261.89	26151	11/22/19
21230	VISION SERVICE PLAN (CT)	11/19/19 Vision Dec Village 120119V	254-43200.210 HEALTH INS & OTHER BENEFIT	48.71	26191	11/22/19
02005	BCBSVT	11/01/19 Health Premium Dec 2019 V 097464343	255-43200.210 HEALTH INS & OTHER BENEFIT	6952.72	26068	11/22/19
07465	BIBENS ACE HARDWARE INC	11/12/19 supplies 36128	255-43200.570 MAINTENANCE OTHER	77.48	26070	11/22/19
07465	BIBENS ACE HARDWARE INC	11/20/19 THERMOMETER JUMBO WALL 36225	255-43200.570 MAINTENANCE OTHER	43.73	26070	11/22/19
07465	BIBENS ACE HARDWARE INC	11/18/19 HOUSE UTILITY HEATR 821956	255-43200.570 MAINTENANCE OTHER	44.99	26070	11/22/19
11375	CASELLA WASTE MANAGEMENT	11/01/19 November Service WW treat 2968643	255-43200.565 GRIT DISPOSAL	948.52	26078	11/22/19
V10734	ENCORE ESSEX JUNCTION SOL	10/21/19 October Monthly Payment 1910-WWTP	255-43200.622 ELECTRICAL SERVICE	2969.11	26096	11/22/19
06870	ENDYNE INC	11/11/19 Whitcomb Biosolids 315902	255-43200.577 CONTRACT LABORATORY SERVI	1200.00	26097	11/22/19
25920	FIRE PRO TEC INC	11/04/19 ANNUAL FIRE EXTINGUISHER 17089323	255-43200.570 MAINTENANCE OTHER	627.75	26107	11/22/19
19005	FIRSTLIGHT FIBER	11/01/19 telephone internet WWTP 6117655	255-43200.535 TELEPHONE SERVICES	174.80	26109	11/22/19
V10347	J.C. EHRLICH	11/11/19 PEST Control SERVICE 4785566	255-43200.570 MAINTENANCE OTHER	74.00	26127	11/22/19
V9769	KEMIRA WATER SOLUTIONS	11/19/19 4363 gal Ferrous chloride 9017654887	255-43200.619 CHEMICALS	7663.88	26131	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19 Life Village Dec 120119V	255-43200.210 HEALTH INS & OTHER BENEFIT	245.26	26133	11/22/19
04040	LUCKY'S TRAILER SALES INC	11/20/19 Flow wiring harness PC41064	255-43200.570 MAINTENANCE OTHER	163.35	26138	11/22/19
06675	NATIONAL BUSINESS TECHNOL	11/18/19 Copier usages 10/18-11/17 IN339023	255-43200.442 Rental of Equipment	28.79	26146	11/22/19
V10329	NORTH WILLISTON CATTLE CO	11/12/19 Biosolids 247	255-43200.567 SLUDGE PROCESSING	81900.00	26149	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19 Dental Village Dec 1210119V	255-43200.210 HEALTH INS & OTHER BENEFIT	517.08	26151	11/22/19
11695	PIIONEER MOTORS & DRIVES,	11/13/19 GBT Heater capacitor M3947	255-43200.570 MAINTENANCE OTHER	18.42	26159	11/22/19
23855	SOUTHWORTH-MILTON, INC.	11/04/19 Lab Chem Gen Service SCINV434922	255-43200.570 MAINTENANCE OTHER	895.00	26179	11/22/19
V2124	STAPLES ADVANTAGE	11/09/19 Office supplies 3430610350	255-43200.610 SUPPLIES	68.45	26181	11/22/19

11/22/19

Town of Essex / Village of EJ Accounts Payable

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03:15 pm

Check Warrant Report # 17174 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01(GENERAL FUND) All check #s 11/22/19 To 11/22/19 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V2159	SURPASS CHEMICAL CO INC	11/18/19	Sodium Hypochlorite 15% T 341211	255-43200.619 CHEMICALS	4180.34	26182	11/22/19
21230	VISION SERVICE PLAN (CT)	11/19/19	Vision Dec Village 120119V	255-43200.210 HEALTH INS & OTHER BENEFI	96.97	26191	11/22/19
07565	W B MASON CO INC	11/05/19	Lab water 204699994	255-43200.618 SUPPLIES - LABORATORY	89.94	26195	11/22/19
07565	W B MASON CO INC	11/07/19	paper 204793446	255-43200.610 SUPPLIES	47.99	26195	11/22/19
02005	BCBSVT	11/01/19	Health Premium Dec 2019 V 097464343	256-43200.210 HEALTH INS & OTHER BENEFI	2979.20	26068	11/22/19
07465	BIBENS ACE HARDWARE INC	11/12/19	supplies 36128	256-43200.434 PUMP STATION MAINTENANCE	150.68	26070	11/22/19
07465	BIBENS ACE HARDWARE INC	11/18/19	HOUSE UTILITY HEATR 821956	256-43200.434 PUMP STATION MAINTENANCE	89.98	26070	11/22/19
07010	GREEN MOUNTAIN POWER CORP	11/14/19	non solar GMP acct 020620000011	256-43200.622 ELECTRICAL SERVICE	390.50	26117	11/22/19
14025	LINCOLN NATIONAL LIFE INS	11/09/19	Life Village Dec 120119V	256-43200.210 HEALTH INS & OTHER BENEFI	111.60	26133	11/22/19
24960	NORTHEAST DELTA DENTAL	11/15/19	Dental Village Dec 1210119V	256-43200.210 HEALTH INS & OTHER BENEFI	175.92	26151	11/22/19
23855	SOUTHWORTH-MILTON, INC.	11/04/19	HS Gen Service SCINV434917	256-43200.434 PUMP STATION MAINTENANCE	942.00	26179	11/22/19
23855	SOUTHWORTH-MILTON, INC.	11/04/19	West ST P Sta Gen service SCINV434919	256-43220.002 WEST ST PS COSTS	929.00	26179	11/22/19
23855	SOUTHWORTH-MILTON, INC.	11/04/19	SW Psta Gen Service contr SCINV434920	256-43220.001 SUSIE WILSON PS COSTS	929.00	26179	11/22/19
21230	VISION SERVICE PLAN (CT)	11/19/19	Vision Dec Village 120119V	256-43200.210 HEALTH INS & OTHER BENEFI	33.97	26191	11/22/19
06185	CHAMPLAIN VALLEY EXPOSITI	10/29/19	Refund Sound Agreement De RefundDeposi	275-22904.001 LIABI TO CVE (NOISE ESCROW	2000.00	26083	11/22/19
Report Total					222373.15		

...

25% MATCH CERTIFICATION

The Village of Essex Junction, Vermont

Hazard Mitigation Assistance Applicant Funding Certification

It is acknowledged that the applicant, **The Village of Essex Junction**, will be considered for a state matching grant to cover the 25% local match share in connection with proposed project or plan for a FEMA Hazard Mitigation Assistance grant.

In the event the 25% local match share is not provided by the state, the **VILLAGE of Essex Junction**, hereby certifies that we have the capability to meet the financial obligations of the 25% cost share under this Hazard Mitigation Assistance grant.

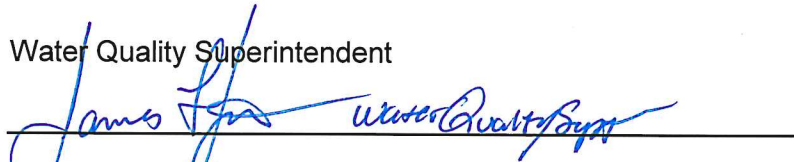
Project Name or Proposed Mitigated Address:

Village of Essex Junction, 2 Lincoln Street, Essex Junction, VT 05452-3685

Authorized Representative: James L. Jutras
(City/Town)

Title: Water Quality Superintendent

Signature:



Date: November 11, 2019

FOR PROPERTY ACQUISITIONS:

Homeowner: _____ N/A _____

Signature: _____ N/A _____

Date: _____ N/A _____

Please fill out a separate 25% Match Certification signed by each landowner on the deed

Hi Mr Howard,

The Capital Committee ranks projects using a Project Rubric. Each project is reviewed by the committee members with input from the Village Engineer, Public Works Superintendent, other staff where applicable, as well as, citizens from our community. The Lamoille St project was helped in the ranking process by the urgent need for a waterline replacement. The village has two separate funds, one for paving only projects and one for capital improvement projects. The condition of Pleasant St. and the need for repair has been discussed multiple times by the committee. Due to the scope of the Pleasant St project requiring complete rebuild, it falls under the capital improvement projects heading which is more competitive due to higher project costs. These projects have longer lead time before completion due to the limited dollars transferred into the fund each year. Since Pleasant St will require reconstruction, this will be an opportunity to also update an older waterline.

The committee and village employees share your concern on the need to increase the amount of funding available for capital improvement projects so they can be resolved quicker. With the support of our Financial Director, the committee spent many meetings this year reviewing additional funding possibilities. The committee recently forwarded a proposal to the Village Trustees and asked that they work with the Town Selectboard for consideration of implementing a townwide Local Option Tax to fund both paving and capital improvement projects in our communities. The proposed merger vote in Nov. 2020 complicates the decision on when to ask the public for support of the Local Option Tax.

The project priorities have already been forwarded to the Trustees for the next budget cycle. The precedent has been set in the past for project rankings to be opened again with the possibility of increasing the points assigned for citizen input. We would have the opportunity to do that next year once our staff has completed the budget cycle if that is something that you would be interested in.

Until the Pleasant St project gets to the top of the list, we must recognize the Public Works Dept for their efforts to keep the street in the best condition as possible. We have also heard of their frustrations related to plowing streets in this condition and repeated efforts of patching. It is important that we have public support for additional funding during the budget process and possible upcoming vote on a Local Option Tax to catch up on the long list of projects.

Kevin Collins
Capital Committee Chairperson



November 5, 2019

For Delivery on November 6, 2019

DISTRIBUTION LIST ATTACHED

Dear Sir or Madam:

This letter is to inform you that Marvell Semiconductor, Inc. ("the Company") will be implementing a reduction-in-force affecting employees working in or affiliated with its Essex Junction office located at 1000 River Street, Essex Junction, Vermont 05452.

The purpose of this letter is to provide you with advance notification of this action in accordance with Vermont and federal law.

The reduction-in-force will be effective beginning January 6, 2020. The affected employee(s) will be permanently separated from the Company. There are no bumping rights in this situation and the affected employees are not represented by a labor union. The job titles of positions to be affected and the number of affected employees in each job classification are set forth in Appendix A.

For further information, please contact Mitch Gaynor, Executive Vice President, Chief Administration and Legal Officer at (408) 222-2500.

Sincerely,

Mitchell Gaynor
Chief Administration and Legal Officer
Marvell Semiconductor, Inc

APPENDIX A

Job Title	Number of Affected Employees in Position
Associate Engineer	4
Director	2
Engineer	1
Principal Engineer	1
Professional	1
Senior Director	1
Senior Engineer	14
Senior Manager	1
Senior Professional	2
Senior Specialist	2
Senior Staff Engineer	10
Senior Staff Specialist	18
Staff Engineer	15
Staff Manager	2
Staff Specialist	4



GBIC

Good Jobs In A Clean Environment

November 6, 2019

Council members of the Village of Essex and Selectboard of the Town of Essex
C/O: Evan Teich, Unified Manager
Village of Essex Junction
2 Lincoln Street
Essex Junction, VT 05452

Dear Evan:

On behalf of the GBIC Board of Directors and Staff, we thank Essex Village and Town for its continued support of the programs and services of the Greater Burlington Industrial Corporation.

Fundraising is a most humbling and challenging activity for a non-profit corporation and we sincerely appreciate Essex's support. Your contribution will enable us to continue serving the municipalities and businesses of Chittenden County throughout this upcoming year.

Again thank you for helping us to build a better economic future for our area residents and the State of Vermont!

Best,

Curt Carter
Senior Vice President

The Vermont Agency of Natural Resources'
Caring for Natural Resources
Workshop Series

The Richmond Conservation Commission, Chittenden County Regional Planning Commission, Association of Vermont Conservation Commissions, and the Vermont Agency of Natural Resources are bringing this series to Richmond!

Workshops are designed to help local officials (planning commissioners, conservation commissioners, select boards, etc.) understand why it's important to plan for natural resources and how to take action.

Vermont's Ecology and Environment (NR1)

This first course provides the scientific concepts behind the natural resources planning issues Vermont communities often face. Participants will be introduced to a full suite of natural resources—forests, wildlife, floodplains, climate change, and much more—through a framework designed to facilitate prioritization and improve understanding of how Vermont's various natural resources work together. Presentations are interspersed with interactive hands-on activities.

Dates: A 2-part series, on **December 5 & 12**

Time: 6:30-8:30pm each day

Location: Richmond Town Hall

Cost: Suggested donation of **\$25** to benefit the Association of Vermont Conservation Commissions.

To register, contact Monica.Przyperhart@vermont.gov.

Taking Action in Your Community (NR2)

This sequel to *Vermont's Ecology and Environment* helps participants choose locally appropriate land use planning strategies for conserving natural resources. It uses case studies and exercises to show how taking action can work in real life. The overall goal is to build understanding of what you can do, how to work with different people in your community, how to choose ways to protect natural resources, and how to make results happen!

Dates: A 2-part series, on **January 28 & February 4**

Time: 6:30-8:30pm each day

Location: Richmond Town Hall

Cost: Suggested donation of **\$25** to benefit the Association of Vermont Conservation Commissions.

MEETING SCHEDULES

11/20/2019

TOWN SELECTBOARD MEETINGS 	VILLAGE TRUSTEES MEETINGS 	JOINT MEETINGS 
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 6, 2020—8:00 AM to 3:30 PM	SB Special, Budget Day	
January 6, 2020—7:45 PM	JT Special, 81 Main	
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

November 2019

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



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

December 2019

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