



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

Online
Essex Junction, VT 05452
Tuesday, April 14, 2020
6:30 PM

E-mail: manager@essexjunction.org

www.essexjunction.org

Phone: (802) 878-6951

COVID-19 UPDATE: Due to the Covid-19/coronavirus pandemic, **this meeting will be held remotely.** Available options to watch or join the meeting:

- The meeting will be live-streamed on [Channel 17's YouTube channel](#).
- [Join Microsoft Teams Meeting](#) Depending on your browser, you may need to call in for audio (below).
- Join via conference call (*audio only*): (802) 377-3784 | Conference ID: 235 213 189#
- For the purpose of recording minutes, you will be asked to provide your first and last name.
- When listening to the meeting, please keep your phone or computer on "mute" as to prevent interruptions during the meeting. For agenda items when it is appropriate for the public to speak, please unmute your phone or computer and introduce yourself before requesting the floor from the Chair/President.

1. **CALL TO ORDER** [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. Approval of two parking agreements and update on Village Center development
6. **CONSENT ITEMS**
 - a. Approve banner application for KidSafe Community Yard Sale August 8-9
 - b. Approve street vending permit for Mr. Ding-A-Ling Ice Cream
 - c. Approve minutes: March 24, 2020; April 2, 2020;
 - d. Check Warrant #17191—03/21/2020; #17192—03/27/2020; #17193—04/03/2020; #17194—04/10/2020
7. **READING FILE**
 - a. Board Member Comments
 - b. Memo from James Jutras re: UPDATE More details on PFAS testing of Farm soil and Groundwater
 - c. Upcoming meeting schedule
8. **EXECUTIVE SESSION**
 - a. An executive session is not anticipated
9. **ADJOURN**

This agenda is available in alternative formats upon request. Meetings of the Trustees, like all programs and activities of the Village of Essex Junction, are accessible to people with disabilities. For information on accessibility or this agenda, call the Unified Manager's office at 878-6951.

Certification: 04/10/2020

Date Posted


Initials



Community Development Department

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

Office: (802) 878-6950
Fax: (802) 878-6946

MEMORANDUM

TO: Evan Teich, Unified Manager; Trustees
FROM: Robin Pierce, Community Development Director
DATE: April 14th, 2020
SUBJECT: Village Center Development.

Issue

The issue is whether the Trustees will approve the Village manger executing two parking agreements; and to inform the Trustees about development in the Village Center District.

Discussion

Per the Governor's order construction is in abeyance. Before the order was released the buildings at 11 Park Street were demolished in anticipation of the new, Planning Commission approved, four storey building with parking garage being constructed. Construction at 3 Maple Street also stopped shortly after a small media event to publicize the work.

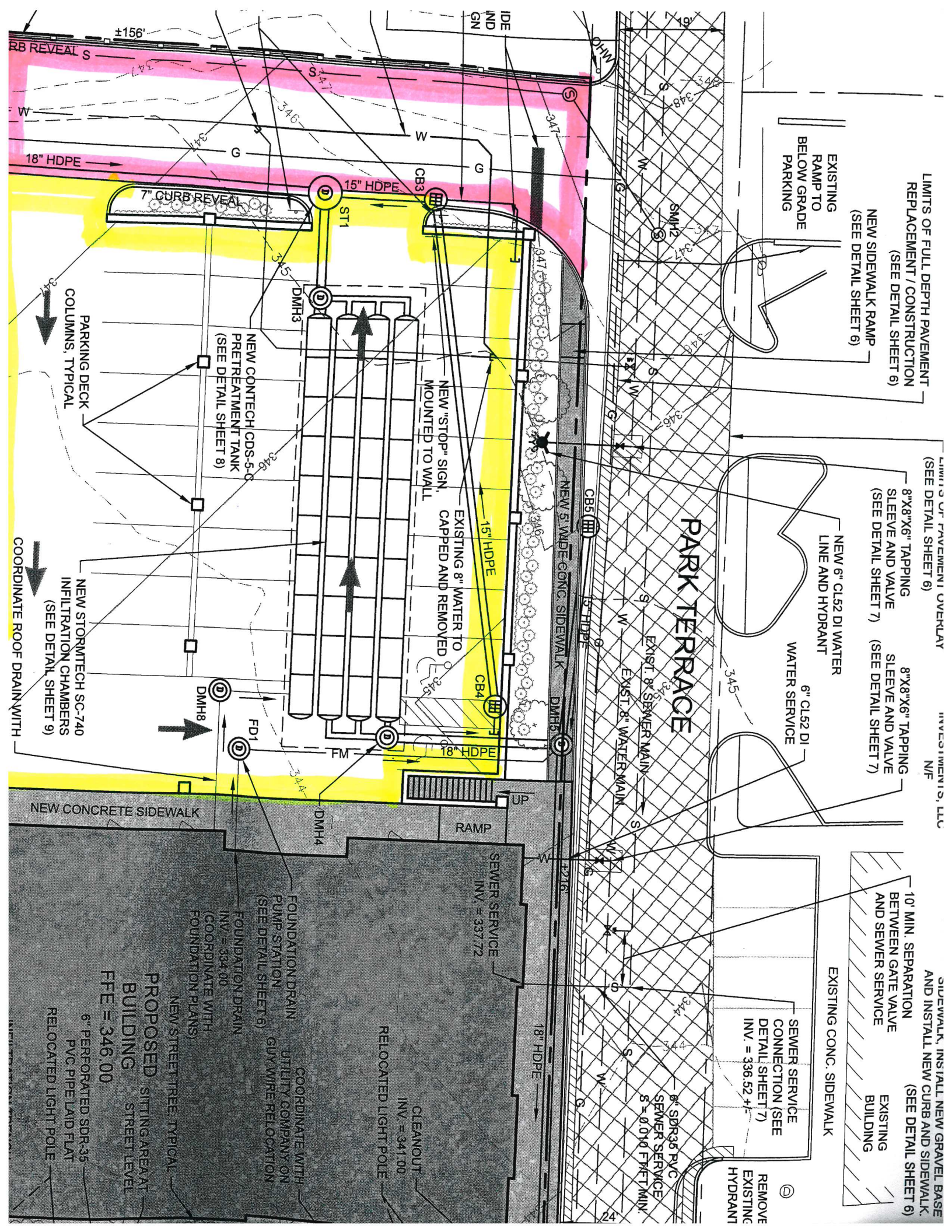
Staff and the Village attorney have been working on two agreements:

1. Temporary parking with the owners at Chittenden Crossing for parking at 12 Park Street to alleviate the temporary loss of parking at 11 Park Street during construction on that site. Currently the temporary parking agreement will extinguish December 31st 2020 or when a certificate of occupancy (CO) is issued for the 11 Park Street site. This may have to be extended. There is no cost to the Village for this Agreement.
2. As previously discussed with the Trustees a parking agreement has been drafted for permanent public parking once the new parking garage is constructed at 11 Park Street. During design development the number of spaces was reduced from the original 33 to 31 to achieve needed turning radii for vehicles. A portion of the approved Site Plan showing the public parking outlined in yellow with the shared access drive surrounded in pink is attached to this memo. The agreement for this permanent public parking involves a cash payment of \$100,000 to the property owner and a letter stating that the owner donated \$420,000 worth of perpetual public parking to the Village. The cash and the donation letter will be issued once a CO has been secured for the property. The \$100,000 payment is a constant, the donation letter amount varies depending on the number of parking spaces. Currently it has been reduced from \$460,000 to \$420,000 due to the number of spaces dropping from 33 to 31. The Village may choose to include more accessible parking spaces than was approved at the PC meeting. This would reduce the number of total spaces but increase the accessible spaces. Accessible spaces could also be made part of the recently added spaces at Park Street School. There will be accessible

spaces at the parking area that has been designed as part of the Connector Road. Once the Village has the easement we can decide how many accessible parking spaces are required. The parking level below and above the street level parking the Village is receiving will be for tenants of the building only. We have also required the option of putting in paid parking, if the Trustees should desire, at any time in the future on the Village controlled spaces. For context the new parking garage in Winooski, on a site owned by the municipality, will be constructed at an estimated cost of \$35,000 per parking space. The Village is securing these spaces for a cash payment of \$3,226 (rounded up) each. The Agreement is in draft form currently and will need a final review by the property owner, who has been in contact with Village Staff during the modification process.

Recommendation

Staff recommends that the Trustees authorize the Village manager to execute two parking agreements, one for temporary parking at 12 Park Street and one for up to 31 permanent parking spaces at 11 Park Street, once the agreements have been approved by Village Staff, the Village attorney, and the property owners, and the property has received a certificate of occupancy.



LIABILITY WAIVER

The Village of Essex Junction has agreed to hang a banner(s) or event flags for (print organization name) KidSafe Collaborative, hereinafter known as "Owner."

To the extent permitted by law, the "Owner" agrees to indemnify and hold harmless the Village of Essex Junction and its subsidiaries, its agents, employees or any other persons against loss or expense including attorney's fees, by reason of the liability imposed by law upon the Village except in cases of the Village's sole negligence, for damage because of bodily injury including death at any time resulting therefrom, sustained by any person or persons, or on account of damaged property arising out of the hung banner or in consequence of the performance of hanging the banner, whether such injuries to persons or damage to property are due, or claim to be due, to any passive negligence of the Village employees or agents or any other person.

This indemnification and hold harmless agreement shall be insured by liability insurance naming the Village as an additional insured in the "Owner's" policy, and a certificate of insurance must be provided prior to hanging the banner(s) or event flags.

Event: KidSafe Collaborative Annual Yard Sale

The banner(s)/event flags will be hung from 7/26/20 to 8/9/20
date date

OWNER'S ACKNOWLEDGMENT:

By: *Elise Ameigh* Digitally signed by Elise Ameigh
DN: cn=Elise Ameigh, o=KidSafe Collaborative, ou,
c=US, email=elise@kdsafe.org, ou=ESJ
Date: 2020.04.03 14:40:31 -0400 Date: 4/3/20

VILLAGE OF ESSEX JUNCTION ACKNOWLEDGMENT:

By: _____ Date: _____

On Apr 8, 2020, at 12:31 PM, Tammy Getchell <tgetchell@essexjunction.org> wrote:

>

> Thank you. I will pass this information on to the Manager and the Trustees.

> The next meeting is scheduled for April 14th.

>

> Stay well.

>

> -----Original Message-----

> From: gary hathaway <gary_hathaway@hotmail.com>

> Sent: Wednesday, April 8, 2020 12:14 PM

> To: Tammy Getchell <tgetchell@essexjunction.org>

> Subject: Re: Peddlers permit

>

>

> We are looking at starting as soon as we can. We are a food delivery business and will follow the rules and regulations set forth by the state for this type business. We will practice the six foot rule and have asked customers to stay on their property and we will come to them. Asking them not to gather in groups. We have need hand sanitizer, gloves and masked on all trucks to be used by our drivers.

>

>

>> On Apr 8, 2020, at 10:50 AM, Tammy Getchell <tgetchell@essexjunction.org> wrote:

>>

>> That worked just fine. I received the insurance as well. Thank you for understanding and accommodating.

>>

>> If the Trustees or Manager asks, when are you planning on beginning your sales this year? With the COVID pandemic and State mandated "stay home" orders, the Trustees may choose to define when sales will be permitted.

>>

VILLAGE OF ESSEX JUNCTION
STREET VENDING PERMIT

APPLICATION

Name of Business MR. DODD-A-LEND ICE CREAM
THE ICE CREAM MAN LLC
Name of Owner(s) GARY HATHAWAY
Address 153 CHURCH RD
City/State/Zip COLCHESTER, VT 05446
Telephone 802-373-4632
Nature and Type of Activity NEIGHBORHOOD ICE CREAM SALES
License Plate Number of Vehicle(s) 4714Q-ML NEW YORK REG.

Date 4/8/2020 Signature [Signature]
Date _____ Signature _____

APPROVAL

☐ Required Certificate of Insurance received.

Conditions:

- 1) Keep required \$1 million of general liability insurance in place.
- 2) Vending is restricted to class 3 residential roads.
- 3) No parking except to serve customers.
- 4) No street vending is allowed between the hours of 9 PM and 7 AM.
- 5) The Village of Essex Junction, through its Municipal Manager, reserves the right to revoke the street vending permit at any time.
- 6) Permit is good for one year from date of issue.

Municipal Manager

Date

**VILLAGE OF ESSEX JUNCTION
BOARD OF TRUSTEES
MINUTES OF MEETING
March 24, 2020**

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

ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Greg Duggan, Deputy Manager; Sarah Macy, Finance Director/ Assistant Manager; Jim Jutras, Water Quality Superintendent; Rick Jones, Public Works Superintendent

OTHERS PRESENT: Elaine Haney.

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

Mr. Brown called the meeting to order at 6:30 p.m.

2. **STATEMENT ABOUT COVID-19 AND PUBLIC MEETINGS**

Mr. Brown made a statement explaining how the meeting would proceed, with changes instituted to adhere to COVID-19/ coronavirus social distancing restrictions. He said that even though the public meeting location was in the Town of Essex Offices at 81 Main St., Essex Jct., board members would participate remotely via Microsoft Teams. He invited the public to participate remotely by conference call.

3. **AGENDA ADDITIONS/ CHANGES**

Mr. Duggan added two documents to item 6c: a final contract for Hoyle Tanner and Associates, and a red-lined version of the contract.

4. **APPROVE AGENDA**

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

5. **PUBLIC TO BE HEARD**

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

There were no comments from the public at this time.

6. **BUSINESS ITEMS**

a. **Appoint volunteers to Bike/Walk Advisory Committee**

Mr. Chawla said the appointment of volunteers to the Bike/Walk Advisory Committee will fill a vacant seat left from the recent resignation of Katelyn Hayes and another seat from an existing vacancy. The board of Trustees had interviewed the candidates, Mr. LaClair and Mr. Cronin, during their previous two meetings.

RAJ CHAWLA made a motion, and GEORGE TYLER seconded, that the Trustees appoint Seth Cronin to the term ending June 2022 and Patrick LaClair to the term ending 2021 on the Bike/ Walk Advisory Committee. VOTING: 5-0; motion carried.

b. **Cancel Village Annual Meeting and schedule special meeting for April 2 to re-warn Village Annual Meeting for a new date**

Mr. Teich provided an update of efforts conducted to clarify how to proceed with the Village Annual Meeting, in accordance to the Village Charter, while adhering to COVID-19 restrictions in Vermont.

He talked about legal parameters around timelines preventing the school and municipal meetings from happening at the same time. Mr. Teich explained the timeline for warning the meeting on April 2 would result in the Annual Village meeting taking place on May 11, with ballot voting on May 19. He said if the COVID-19 restrictions continue, the new meeting dates may also need to be postponed.

Ms. Haney said the Senate Government Operations Committee is discussing whether the rules for voice votes should go to Australian Ballot, if needed during this time. Mr. Tyler pointed out the importance of effective outreach regarding the date change.

RAJ CHAWLA made a motion, and GEORGE TYLER seconded, that the Trustees authorize staff to issue public notices that the Annual Village Meeting will not be held on April 1st and April 14th, but the Trustees will schedule a special meeting on April 2 for the purpose of adopting a new warning for an annual meeting date, expected to be May 11th and May 19th. VOTING: 5-0; motion carried.

- c. **Approve Engineering Services Contract Award for Densmore Drive culvert replacement**
Mr. Teich recapped the Halloween flood damage to Densmore Drive and the municipality's FEMA application for funds to address this. FEMA approves only certain contractors for projects such as this and, through the bidding process, Village staff determined the engineering contract should go to Hoyle Tanner and Associates. Mr. Jutras described this engineer firm's track record in neighboring communities with similar projects. Ms. Macy said she will get an answer to how the \$35,000 for this project may impact other capital projects.

DAN KERIN made a motion, and RAJ CHAWLA seconded, that the Trustees award the Engineering Services Contract for the Densmore Drive culvert replacement to Hoyle Tanner and Associates. VOTING: 5-0; motion carried.

7. CONSENT ITEMS

AMBER THIBEAULT made a motion, and RAJ CHAWLA seconded, that the Trustees approve the Consent agenda:

- a. Approve banner application for Vermont Quilt Festival
 - Approval of Vermont Quilt Festival Banner(s)/ event flags, to be hung from 6/12/20-6/28/20.
- b. Approve authorization to apply for 2021 Class II Town Highway Paving Grant
 - Approve authorization to apply for a VTRANS 2021 Class II Town Highway Paving Grant to offset construction costs associated with repair and overlay of a section of West Street.
- c. Approve minutes: February 15, 2020; March 10, 2020
- d. Check Warrant #17190- 3/13/2020

VOTING: 5-0; motion carried.

READING FILE

- a. **Board Member Comments**
 - Mr. Teich said the Governor provided a new executive decision earlier in the evening that all employees except for essential work force should stay home. He assured the Trustees that staff already have been assigned and organized so this can take place effectively.
- b. Memo from Tom Yandow re: Capital Projects for Village Buildings
- c. Upcoming meeting schedule

8. EXECUTIVE SESSION

- a. **An executive is not anticipated**
An executive session did not take place.

ADJOURN

Mr. Brown called a recess of the Essex Village Board of Trustees at 7:04 PM, to enter the Joint meeting of the Trustees and the Essex Selectboard.

Respectfully Submitted,
Cathy Ainsworth

**VILLAGE OF ESSEX JUNCTION
BOARD OF TRUSTEES
MINUTES OF MEETING
April 2, 2020**

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

ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Greg Duggan, Deputy Manager; Susan McNamara-Hill, Clerk.

1. CALL TO ORDER

Mr. Brown called the meeting to order at 6:30 p.m. and explained how the meeting would proceed, with changes instituted to adhere to COVID-19 social distancing restrictions. He said board members would participate remotely via Microsoft Teams and invited the public to participate remotely using conference call-in information.

2. AGENDA ADDITIONS/ CHANGES

Mr. Duggan suggested the addition of agenda item 5b, to authorize a bid award for Wastewater facility digester and flow equalization concrete repairs; and item 5c, to discuss COVID-19 update and possible action upon additional safety precautions.

Mr. Duggan added additional handouts to item 5a, a memo and attachments from Greg Duggan and Susan McNamara-Hill re: Scheduling a date for 2020 Village Meeting; item 5b, a memo and attachments from Jim Jutras re: Bid Award Wastewater Facility Digester and Flow Equalization concrete repairs and 5c, a memo from Evan Teich re: COVID-19 Response and a memo from Brad Luck re: COVID-19 and Village Public Park.

3. APPROVE AGENDA

RAJ CHAWLA made a motion, and GEORGE TYLER seconded, that the Trustees accept the amendments to the agenda. 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. Approve Warning to reschedule Village Annual Meeting to May 11 & ballot voting to May 19

Mr. Duggan referenced Vermont's COVID-19 restrictions to municipal meeting requirements. Based on these, the Village Trustees and staff cancelled the Village Annual meeting on April 1 and called this special meeting to approve a warning to reschedule. Mr. Duggan explained the Secretary of State's most recent guidance, which allows a rescheduling delay. He said staff now recommends holding off the warning to reschedule until a later date. Ms. McNamara-Hill discussed the timeline parameters for warning an election and talked with the Trustees about technicalities related to preparing ballots. Mr. Brown suggested pushing the warning date out as far as possible, considering the projected COVID-19 peak timeframe. Mr. Teich cautioned possible repercussions if a budget does not pass by June 30 and agreed to report back to the Trustees with specific details on this. The Trustees discussed the possibility of coordinating the Annual Meeting and ballot voting with the School vote. Ms. McNamara-Hill suggested sending a postcard to residents to say that voters may request early ballots, instead of

trying to send every voter a ballot in the mail. Mr. Brown tabled the warning to reschedule the Annual Meeting until the Trustees' next meeting.

b. **Authorize bid award for Wastewater facility digester and flow equalization concrete repair**

Mr. Duggan introduced the bid recommendation for the Wastewater facility anaerobic digester and flow equalization tank repairs. The Trustees approved the project in November 2019 and two bids were received. Mr. Duggan said the engineer reviewed the bids and recommends the lower bid, N.A. Manosh Corporation's \$135,713, for approval. He explained this bid was in line with the engineer's expectations and estimate.

DAN KERIN made a motion, and GEORGE TYLER seconded, that the Trustees award the contract for the Wastewater facility anaerobic digester wall refacing and the Flow Equalization basin concrete repairs to N.A. Manosh Company of Morrisville, Vermont. VOTING: 5-0; motion carried.

c. **Discuss COVID-19 update and possible action upon additional safety precautions**

Mr. Teich referenced the memo included with this item to provide an overview of the municipal response to COVID-19. He said Police Chief Garey is the designated Operations Coordinator and was tasked with implementing a plan. The boards formally declared an emergency and the Village and Town acted with one voice as much as possible regarding buildings and grounds; employment/staffing; purchasing and sharing supplies; and responding to issues as they arose. Mr. Duggan and Ms. Getchell were appointed Public Information Officer and Assistant Public Information Officer, respectively. Mr. Teich said early decisions and actions included closing the Senior Center; cancelling all board/commission/committee meetings except for Trustees and Selectboard; identifying essential personnel; preparing for key personnel to work remotely; limiting access to specific buildings and services and increased cleaning efforts. He talked about the closure of the recreation departments, except for childcare open for first responders and the school food program's food pick up service. He discussed the Clerk Office's scaled back services, the suspension of late water payment shutoffs and maintaining the tax payment due date. Mr. Teich described the role Champlain Valley Fairgrounds is working with the UVM Medical Center for drive-through COVID-19 testing and hosting 400 non-COVID beds for patients starting Monday April 6. Mr. Teich discussed unfortunate loss of life in Essex to date and how emergencies are all being handled as hazardous at this time. He talked about the closure of park amenities, such as recreation courts, playgrounds and dog parks, with violation fines for trespassing. Mr. Teich also said local hotels are housing recovering patients and Essex staff are working with residents on food security and how to avoid scams. He said Essex is keeping track of all money expenditures on the emergency in preparation for possible FEMA reimbursement.

The Trustees expressed appreciation for Essex staff's communication and flexibility, with special thanks to the recreation departments, the Clerk's office, the Police department, the State of Vermont, and the Champlain Valley Expo.

6. **EXECUTIVE SESSION**

a. **An executive is not anticipated**

An executive session did not take place.

7. **ADJOURN**

DAN KERIN made a motion, and RAJ CHAWLA seconded, that the Trustees adjourn. VOTING: 5-0; motion carried at 7:20 PM.

Respectfully Submitted,
Cathy Ainsworth

03/21/20
12:38 pm

Town of Essex / Village of EJ Accounts Payable
Check Warrant Report # 17191 Current Prior Next FY Invoices For Fund (GENERAL FUND)
For Check Acct 01(GENERAL FUND) All check #s 03/20/20 To 03/20/20 & Fund 2

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HPackard

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
05290	ADVANCE AUTO PARTS	03/06/20 supply	210-43110.610	6.44	27854	03/20/20
		552006632271	SUPPLIES			
05290	ADVANCE AUTO PARTS	03/11/20 supply	210-43110.610	44.16	27854	03/20/20
		552007132456	SUPPLIES			
20440	AINSWORTH CATHY L	03/16/20 TRUSTEES MTGS 2/25, 3/10;	210-41320.530	241.50	27855	03/20/20
		51	COMMUNICATIONS			
42665	AMAZON/SYNCE	03/10/20 MATERIALS SUPPLIES PROGRA	210-45551.640	124.91	27857	03/20/20
		006985 3/10A	ADULT COLLECTION-PRINT &			
42665	AMAZON/SYNCE	03/10/20 MATERIALS SUPPLIES PROGRA	210-45551.641	122.97	27857	03/20/20
		006985 3/10A	JUVEN COLLECTION-PRNT & E			
42665	AMAZON/SYNCE	03/10/20 MATERIALS SUPPLIES PROGRA	210-45551.837	110.48	27857	03/20/20
		006985 3/10A	CHILDRENS PROGRAMS			
42665	AMAZON/SYNCE	03/10/20 MATERIALS SUPPLIES PROGRA	210-45551.610	67.17	27857	03/20/20
		006985 3/10A	SUPPLIES			
42665	AMAZON/SYNCE	03/10/20 MATERIALS SUPPLIES PROGRA	210-45551.340	176.97	27857	03/20/20
		006985 3/10A	COMPUTER EXPENSES			
07155	AMERICAN ROCK SALT CO LLC	03/04/20 Bulk Ice Control Salt	210-43125.610	3344.78	27859	03/20/20
		0639793	WINTER MAINTENANCE			
09345	BASIC	03/16/20 Monthly Fee for COBRA Adm	210-41320.210	42.50	27861	03/20/20
		40504698	HEALTH INS & OTHER BENEFI			
23600	BILLINGS FARM & MUSEUM	03/01/20 Admission passes	210-49345.000	200.00	27864	03/20/20
		030120D	LIBRARY DONATION EXPENDIT			
00530	BRODART CO	02/28/20 BOOKS	210-45551.641	13.49	27866	03/20/20
		B5878968	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	02/28/20 BOOKS	210-45551.610	0.80	27866	03/20/20
		B5878968	SUPPLIES			
00530	BRODART CO	02/28/20 BOOKS	210-45551.641	12.41	27866	03/20/20
		B5878973	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	02/28/20 BOOKS	210-45551.610	0.80	27866	03/20/20
		B5878973	SUPPLIES			
00530	BRODART CO	02/28/20 BOOKS	210-45551.641	13.49	27866	03/20/20
		B5878978	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	02/28/20 BOOKS	210-45551.610	0.80	27866	03/20/20
		B5878978	SUPPLIES			
00530	BRODART CO	02/28/20 BOOKS	210-45551.610	1.60	27866	03/20/20
		B5878979	SUPPLIES			
00530	BRODART CO	02/28/20 BOOKS	210-45551.641	24.07	27866	03/20/20
		B5878979	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	02/28/20 BOOKS	210-45551.641	28.05	27866	03/20/20
		B5878983	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	02/28/20 BOOKS	210-45551.610	2.40	27866	03/20/20
		B5878983	SUPPLIES			
00530	BRODART CO	03/03/20 BOOKS	210-49345.000	16.46	27866	03/20/20
		B5881001	LIBRARY DONATION EXPENDIT			
00530	BRODART CO	03/04/20 BOOKS	210-45551.640	14.58	27866	03/20/20
		B5881912	ADULT COLLECTION-PRINT &			
00530	BRODART CO	03/04/20 BOOKS	210-45551.610	0.80	27866	03/20/20
		B5881912	SUPPLIES			
00530	BRODART CO	03/04/20 BOOKS	210-45551.640	14.04	27866	03/20/20
		B5882034	ADULT COLLECTION-PRINT &			

03/21/20

12:38 pm

Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17191 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01(GENERAL FUND) All check #s 03/20/20 To 03/20/20 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
00530	BRODART CO	03/04/20 BOOKS B5882034	210-45551.610 SUPPLIES	0.80	27866	03/20/20
00530	BRODART CO	03/05/20 BOOKS B5882645	210-45551.641 JUVEN COLLECTION-PRNT & E	518.61	27866	03/20/20
00530	BRODART CO	03/05/20 BOOKS B5882645	210-45551.610 SUPPLIES	34.40	27866	03/20/20
00530	BRODART CO	03/05/20 BOOKS B5882800	210-45551.641 JUVEN COLLECTION-PRNT & E	11.87	27866	03/20/20
00530	BRODART CO	03/05/20 BOOKS B5882800	210-45551.610 SUPPLIES	0.80	27866	03/20/20
00530	BRODART CO	03/05/20 BOOKS B5882801	210-45551.641 JUVEN COLLECTION-PRNT & E	31.29	27866	03/20/20
00530	BRODART CO	03/05/20 BOOKS B5882801	210-45551.610 SUPPLIES	2.40	27866	03/20/20
00530	BRODART CO	03/05/20 BOOKS B5882978	210-45551.641 JUVEN COLLECTION-PRNT & E	15.99	27866	03/20/20
00530	BRODART CO	03/05/20 BOOKS B5882978	210-45551.610 SUPPLIES	2.40	27866	03/20/20
00530	BRODART CO	03/06/20 books B5883707	210-49345.000 LIBRARY DONATION EXPENDIT	31.84	27866	03/20/20
00530	BRODART CO	03/06/20 BOOKS B5883745	210-45551.640 ADULT COLLECTION-PRINT &	15.11	27866	03/20/20
00530	BRODART CO	03/06/20 BOOKS B5883745	210-45551.610 SUPPLIES	0.80	27866	03/20/20
00530	BRODART CO	03/10/20 BOOKS B5885594	210-45551.641 JUVEN COLLECTION-PRNT & E	40.23	27866	03/20/20
00530	BRODART CO	03/10/20 BOOKS B5885594	210-45551.610 SUPPLIES	2.40	27866	03/20/20
00530	BRODART CO	03/10/20 BOOKS B5885648	210-45551.641 JUVEN COLLECTION-PRNT & E	12.74	27866	03/20/20
00530	BRODART CO	03/10/20 BOOKS B5885648	210-45551.610 SUPPLIES	0.80	27866	03/20/20
00530	BRODART CO	03/10/20 BOOKS B5885653	210-45551.641 JUVEN COLLECTION-PRNT & E	15.09	27866	03/20/20
00530	BRODART CO	03/10/20 BOOKS B5885653	210-45551.610 SUPPLIES	0.80	27866	03/20/20
00530	BRODART CO	03/10/20 BOOKS B5885654	210-45551.641 JUVEN COLLECTION-PRNT & E	45.85	27866	03/20/20
00530	BRODART CO	03/10/20 BOOKS B5885654	210-45551.610 SUPPLIES	4.00	27866	03/20/20
13800	BROWN DANIELLE M	03/09/20 YOUTH PROGRAMS 030920D	210-49345.000 LIBRARY DONATION EXPENDIT	50.00	27869	03/20/20
V04609	CENTER POINT LARGE PRINT	03/01/20 BOOKS 1764766	210-45551.640 ADULT COLLECTION-PRINT &	93.48	27874	03/20/20
V10617	CHADWICK-BAROSS	03/04/20 wiper arm C65211	210-43110.432 R&M Services - Vehicles	196.71	27875	03/20/20
17895	CLEAN NEST	02/29/20 MSP Cleaning February 8819	210-41943.026 Contractual Svcs - Maple	2275.00	27880	03/20/20
25120	CLICKTIME.COM	03/05/20 Online Timesheets EJRP 309777	210-45110.330 OTHER PROFESSIONAL SVCS	483.00	27881	03/20/20

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04940	COMCAST	02/23/20 MSP Internet 3/1-3/29 0176315 320	210-41945.026 Telephone - Maple St Park	571.95	27882	03/20/20
04940	COMCAST	02/23/20 Park St Internet 3/1-3/29 0210908 320	210-41945.023 Telephone - Park St Sch	258.30	27883	03/20/20
V9941	COMMERCIAL CARD SVCS	03/09/20 BFP NEWSPAPERS A 020720	210-45551.640 ADULT COLLECTION-PRINT &	50.00	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/26/20 MISC. SUPPLIES A1 20200226	210-41320.560 TRUSTEES EXPENDITURES	28.75	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/26/20 MISC. SUPPLIES A1 20200226	210-41946.020 Gen Supplies - 2 Lincoln	90.82	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/09/20 Shutterstock MONTHLY B1 030220	210-41320.530 COMMUNICATIONS	14.50	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/10/20 Sales tax CR C 021020	210-43110.432 R&M Services - Vehicles	-9.87	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/28/20 TIME CLOCK PUBLIC WORKS C1 20200228	210-43110.610 SUPPLIES	219.36	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/11/20 SUPPLIES2/15 BOARD EVENT D 20200211	210-41320.560 TRUSTEES EXPENDITURES	1.15	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/03/20 Gate lift Street D1 030320	210-43110.432 R&M Services - Vehicles	199.99	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/09/20 EB Fireground leader E1 030420	210-42220.500 TRAINING, CONFERENCES, DU	98.24	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/12/20 PRIC CHOP SR CTR/ BOARD M F 20200212	210-41320.560 TRUSTEES EXPENDITURES	5.90	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/11/20 COFFEE MAKER CONFERENCE R G 20200211	210-41320.560 TRUSTEES EXPENDITURES	69.10	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/11/20 AmazonMTGSUPPLIES H 20200211	210-41320.560 TRUSTEES EXPENDITURES	9.46	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/03/20 Amazon SUPPLIES J1 20200303	210-41320.610 SUPPLIES	25.75	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/03/20 Amazon SUPPLIES J1 20200303	210-41970.610 SUPPLIES	4.21	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/20/20 AMZN DIFFUSER FOR VILLAGE Q 20200220	210-41946.020 Gen Supplies - 2 Lincoln	88.83	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/19/20 ADULT MATERIALS R 105436	210-45551.640 ADULT COLLECTION-PRINT &	268.00	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/25/20 AmazonWHITEBOARD/EASELS S 20200225	210-41320.610 SUPPLIES	57.90	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/26/20 FIRE DEPT DRILL Z AMAZON 202	210-42220.889 ROUTINE EQUIPMENT PURCHAS	179.00	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/15/20 DD COFFEE PRE-TOWN MTG DI i 20200215	210-41320.560 TRUSTEES EXPENDITURES	3.74	27884	03/20/20
06240	CULTIVATED CONTENT & MARK	03/02/20 Communications Jan Feb 1010	210-45110.330 OTHER PROFESSIONAL SVCS	822.00	27888	03/20/20
23215	ESSEX EQUIPMENT INC	03/05/20 Maint Supplies Kubota RTV 107411580001	210-45220.610 SUPPLIES	159.65	27891	03/20/20
21845	FIRST NATIONAL BANK OMAHA	03/19/20 MATERIALS SUPPLIES 001731520	210-45551.640 ADULT COLLECTION-PRINT &	50.50	27895	03/20/20
21845	FIRST NATIONAL BANK OMAHA	03/19/20 MATERIALS SUPPLIES 001731520	210-45551.340 COMPUTER EXPENSES	380.28	27895	03/20/20

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21845	FIRST NATIONAL BANK OMAHA	03/19/20 MATERIALS SUPPLIES 001731520	210-45551.837 CHILDRENS PROGRAMS	73.30	27895	03/20/20
21845	FIRST NATIONAL BANK OMAHA	03/19/20 MATERIALS SUPPLIES 001731520	210-49345.000 LIBRARY DONATION EXPENDIT	361.00	27895	03/20/20
21845	FIRST NATIONAL BANK OMAHA	03/19/20 MATERIALS SUPPLIES 001731520	210-45551.536 POSTAGE/DELIVERY	111.80	27895	03/20/20
21845	FIRST NATIONAL BANK OMAHA	03/19/20 MATERIALS SUPPLIES 001731520	210-45551.610 SUPPLIES	14.37	27895	03/20/20
19005	FIRSTLIGHT FIBER	03/01/20 Telephone 2/1-2/29 6771655	210-41945.020 Telephone - 2 Lincoln St	249.78	27897	03/20/20
19005	FIRSTLIGHT FIBER	03/01/20 TELEPHONE AND TECHNOLOGY 6771766	210-45551.530 TECHNOLOGY ACCESS	48.69	27898	03/20/20
19005	FIRSTLIGHT FIBER	03/01/20 TELEPHONE AND TECHNOLOGY 6771766	210-41945.021 Telephone - Brownell	217.41	27898	03/20/20
37875	FLEETPRIDE	03/03/20 supplies 47010331	210-43110.432 R&M Services - Vehicles	38.50	27899	03/20/20
34895	GAUTHIER TRUCKING, INC.	03/01/20 MSP Trash Removal 1464587	210-41943.026 Contractual Svcs - Maple	305.66	27901	03/20/20
19840	ID WHOLESALER SOUTH	02/19/20 Card Printer Supplies INV6377634	210-45110.610 SUPPLIES	204.50	27903	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	210-41320.210 HEALTH INS & OTHER BENEFI	81.21	27911	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	210-41510.210 Group Insurance	40.61	27911	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	210-43110.210 HEALTH INS & OTHER BENEFI	133.86	27911	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	210-43151.210 HEALTH INS & OTHER BENEFI	21.64	27911	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	210-45551.210 HEALTH INS & OTHER BENEFI	243.60	27911	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	210-41970.210 HEALTH INS & OTHER BENEFI	81.20	27911	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	210-45110.210 HEALTH INS & OTHER BENEFI	162.40	27911	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	210-45220.210 HEALTH INS & OTHER BENEFI	78.73	27911	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/29/20 Acrylic 02101	210-42220.610 SUPPLIES	75.99	27913	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/28/20 supplies 02889	210-43110.610 SUPPLIES	179.55	27913	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/10/20 Station Maintenance 09441	210-41942.022 R&M Bldg - Fire Station	22.42	27913	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/04/20 1 Main Chain 09675	210-41970.610 SUPPLIES	4.02	27913	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/21/20 supplies 10726	210-43110.610 SUPPLIES	101.87	27913	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	03/01/20 supplies 11495	210-42220.610 SUPPLIES	20.02	27913	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/25/20 Return Vehicle Brush 12372	210-41946.022 Gen Supplies - Fire Stati	-62.88	27913	03/20/20

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V10130	LOWE'S BUSINESS ACCOUNT	02/25/20 Supplies 12372A	210-41946.022 Gen Supplies - Fire Stati	131.16	27913	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/05/20 lysol 3325	210-43110.610 SUPPLIES	14.87	27913	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/12/20 Tx Credit 3325CR	210-43110.610 SUPPLIES	-0.84	27913	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	210-41320.210 HEALTH INS & OTHER BENEFI	3663.22	27918	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	210-43110.210 HEALTH INS & OTHER BENEFI	5047.68	27918	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	210-43151.210 HEALTH INS & OTHER BENEFI	871.26	27918	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	210-45551.210 HEALTH INS & OTHER BENEFI	6394.35	27918	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	210-41970.210 HEALTH INS & OTHER BENEFI	1303.64	27918	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	210-45110.210 HEALTH INS & OTHER BENEFI	7326.44	27918	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	210-45220.210 HEALTH INS & OTHER BENEFI	1258.01	27918	03/20/20
06675	NATIONAL BUSINESS TECHNOL	03/18/20 2/18-3/17/20 Copier usage IN362308	210-45551.442 Rental of Equipment	1.98	27920	03/20/20
06675	NATIONAL BUSINESS TECHNOL	03/18/20 2/18-3/17/20 Copier usage IN362308	210-45551.442 Rental of Equipment	27.48	27920	03/20/20
06675	NATIONAL BUSINESS TECHNOL	03/18/20 2/18-3/17/20 Copier usage IN362308	210-43110.442 EQUIPMENT RENTALS	0.74	27920	03/20/20
06675	NATIONAL BUSINESS TECHNOL	03/18/20 2/18-3/17/20 Copier usage IN362308	210-41320.442 LEASED SERVICES	57.60	27920	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	210-41320.210 HEALTH INS & OTHER BENEFI	267.59	27923	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	210-41510.210 Group Insurance	70.86	27923	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	210-43110.210 HEALTH INS & OTHER BENEFI	358.28	27923	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	210-43151.210 HEALTH INS & OTHER BENEFI	52.03	27923	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	210-45551.210 HEALTH INS & OTHER BENEFI	483.68	27923	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	210-41970.210 HEALTH INS & OTHER BENEFI	74.38	27923	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	210-45110.210 HEALTH INS & OTHER BENEFI	472.23	27923	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	210-45220.210 HEALTH INS & OTHER BENEFI	70.86	27923	03/20/20
24100	PERMA-LINE CORP OF NEW EN	03/09/20 traffic signs 179235	210-43120.610 Summer Const - Supplies	92.05	27927	03/20/20
17505	SAND HILL SOLAR LLC	03/12/20 Solar - Village 215	210-41947.026 Electricity - Maple St	1295.13	27935	03/20/20
17505	SAND HILL SOLAR LLC	03/12/20 Solar - Village 215	210-41947.023 Electricity - Park St Sch	136.26	27935	03/20/20

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17505	SAND HILL SOLAR LLC	03/12/20 Solar - Village 215	210-41947.021 Electricity - Brownell	380.41	27935	03/20/20
17505	SAND HILL SOLAR LLC	03/12/20 Solar - Village 215	210-41947.022 Electricity - Fire Statio	205.00	27935	03/20/20
17505	SAND HILL SOLAR LLC	03/12/20 Solar - Village 215	210-41947.020 Electricity - 2 Lincoln S	205.00	27935	03/20/20
17505	SAND HILL SOLAR LLC	03/12/20 Solar - Village 215	210-43115.622 Electricity - St/Traffic	338.87	27935	03/20/20
17505	SAND HILL SOLAR LLC	03/12/20 Solar - Village 215	210-43110.622 ELECTRICAL SERVICE	96.72	27935	03/20/20
39425	SCOTT & PARTNERS INC	02/13/20 MSP Valuation Forms 2765	210-45220.330 OTHER PROFESSIONAL SVCS	167.92	27936	03/20/20
21000	UNIFIRST CORPORATION	03/11/20 MATS 0361996933	210-41943.021 Contractual Svcs - Browne	33.00	27943	03/20/20
07565	W B MASON CO INC	02/18/20 Office Supplies 207949769	210-45110.610 SUPPLIES	61.98	27948	03/20/20
07565	W B MASON CO INC	02/24/20 Office Paper 208123573	210-45110.610 SUPPLIES	118.47	27948	03/20/20
07565	W B MASON CO INC	03/05/20 Cleaning Supplies 208515454	210-45220.610 SUPPLIES	74.96	27948	03/20/20
23000	WHITCOMB	12/11/19 gravel 00704790	210-43120.610 Summer Const - Supplies	481.28	27949	03/20/20
V9941	COMMERCIAL CARD SVCS	02/12/20 Sr Ctr Supplies E 021220D	225-45122.812 Meals Expenses	26.58	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/12/20 PRIC CHOP SR CTR/ BOARD M F 20200212	225-45122.612 FUND RAISER EXPENSES	33.60	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/04/20 Senior Center Family Doll F1 030420D	225-45122.430 REPAIRS & MAINTENANCE	28.62	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/04/20 Senior Center Hannaford G1 030420D	225-45122.614 PROGRAM EXPENSES	6.08	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/18/20 Sr Mah Jongg League J 021820D	225-45122.614 PROGRAM EXPENSES	93.00	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/05/20 Senior Center Dominos K1 030520D	225-45122.812 Meals Expenses	29.27	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/06/20 Senior Center ReStore L1 030620D	225-45122.430 REPAIRS & MAINTENANCE	45.00	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/26/20 Senior Center Supplies U 022620D	225-45122.812 Meals Expenses	38.23	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/27/20 Senior Center Supplies V 022720D	225-45122.612 FUND RAISER EXPENSES	39.26	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	02/27/20 Senior Center Supplies W 022720D	225-45122.612 FUND RAISER EXPENSES	26.41	27884	03/20/20
V9941	COMMERCIAL CARD SVCS	03/04/20 Senior Center McGillicudd i1 030420D	225-45122.812 Meals Expenses	204.47	27884	03/20/20
V10130	LOWE'S BUSINESS ACCOUNT	02/12/20 CREDIT TAX 2022CRtax	225-45122.430 REPAIRS & MAINTENANCE	-3.34	27913	03/20/20
06675	NATIONAL BUSINESS TECHNOL	03/18/20 2/18-3/17/20 Copier usage IN362308	225-45122.442 Rental of Equipment	59.02	27920	03/20/20
25595	AMERICAN RED CROSS	02/29/20 Babysitter Program/CPR Fi 22263978	226-45115.330 OTHER PROFESSIONAL SVCS	164.00	27858	03/20/20

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25955	AT&T MOBILITY	02/23/20 EJRP Cell Phones 923108 220	226-45120.535 Telephone	272.65	27860	03/20/20
17045	BBA BJ'S BASKETBALL ACADE	03/19/20 Blueprint March Enrollmen 031920D	226-45115.330 OTHER PROFESSIONAL SVCS	5500.00	27862	03/20/20
27590	CATAMOUNT COLOR (OFFSET H	02/19/20 Summer Brochure Printing 62290	226-45110.550 PRINTING & ADVERTISING	2900.00	27873	03/20/20
27590	CATAMOUNT COLOR (OFFSET H	02/21/20 Brochure Prep for Mailing 762290	226-45110.550 PRINTING & ADVERTISING	140.00	27873	03/20/20
25075	ESSEX HIGH SCHOOL STUDENT	03/04/20 Red Cross Club Essex Has 030420D	226-45115.330 OTHER PROFESSIONAL SVCS	495.00	27892	03/20/20
19570	ESSEX PARKS & RECREATION	03/05/20 Winter Carnival 030520D	226-45115.330 OTHER PROFESSIONAL SVCS	157.01	27893	03/20/20
25590	FUN EXPRESS LLC	02/27/20 Egg Hunt Supplies 70169334801	226-45115.610 SUPPLIES	927.05	27900	03/20/20
20195	GET AIR	03/09/20 Vac Camp Field Trip 3/9 543723	226-45120.580 TRAVEL	663.00	27902	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	226-45120.210 HEALTH INS & OTHER BENEFI	242.08	27911	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	226-45121.210 HEALTH INS & OTHER BENEFI	157.27	27911	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	226-45120.210 HEALTH INS & OTHER BENEFI	2607.28	27918	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	226-45121.210 HEALTH INS & OTHER BENEFI	4966.86	27918	03/20/20
06675	NATIONAL BUSINESS TECHNOL	03/18/20 2/18-3/17/20 Copier usage IN362308	226-45110.442 Equipment Rentals	175.34	27920	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	226-45120.210 HEALTH INS & OTHER BENEFI	223.14	27923	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	226-45121.210 HEALTH INS & OTHER BENEFI	341.96	27923	03/20/20
17260	POWERSCHOOL GROUP LLC	03/02/20 School Spring Job Board E 2896102	226-45120.330 OTHER PROFESSIONAL SVCS	1157.63	27930	03/20/20
24830	REINHART FOODSERVICE	03/04/20 VK MSP Snack 308446	226-45120.610 SUPPLIES	103.79	27932	03/20/20
24830	REINHART FOODSERVICE	03/04/20 VK Summit Snack 309928	226-45120.610 SUPPLIES	94.42	27932	03/20/20
24830	REINHART FOODSERVICE	03/11/20 VK Fleming Snack 311835	226-45120.610 SUPPLIES	264.89	27932	03/20/20
24830	REINHART FOODSERVICE	03/10/20 VK MSP Snack 311927	226-45120.610 SUPPLIES	126.43	27932	03/20/20
24830	REINHART FOODSERVICE	03/09/20 VK Hiawatha Snack 311968	226-45120.610 SUPPLIES	85.39	27932	03/20/20
24830	REINHART FOODSERVICE	03/09/20 VK Summit Snack 312258	226-45120.610 SUPPLIES	171.14	27932	03/20/20
24830	REINHART FOODSERVICE	03/11/20 VK Snack 313297	226-45120.610 SUPPLIES	193.34	27932	03/20/20
45825	SPARE TIME	02/25/20 Vac Camp 2/25 Field Trip 006246	226-45120.580 TRAVEL	240.00	27937	03/20/20
23495	STUDENT TRANSPORTATION OF	03/08/20 Vac Camp Field Trip Bus 3 70104943	226-45120.580 TRAVEL	292.45	27938	03/20/20

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20340	THE SWIMMING HOLE	03/02/20 Vac Camp Field Trip 2/26 030220D	226-45120.580 TRAVEL	656.00	27940	03/20/20
23555	THE WALL DOCTOR	03/04/20 MPR Shades 91560	226-45220.610 PARKS & FACILITIES SUPPLI	2675.00	27941	03/20/20
38200	VT RECREATION & PARKS ASS	02/17/20 VRPA March Mtg - K. Santo 01338	226-45110.500 TRAINING, CONF, DUES	30.00	27947	03/20/20
23625	TALLGRASS FREIGHT CO LLC	03/10/20 Lamoille - insulation fre 83334	230-46801.021 Lamoille Water Line Repl	536.00	27939	03/20/20
23625	TALLGRASS FREIGHT CO LLC	03/13/20 Lamoille - Insulation Fre 83341	230-46801.021 Lamoille Water Line Repl	536.00	27939	03/20/20
23625	TALLGRASS FREIGHT CO LLC	03/13/20 Lamoille - insulation fre 83369	230-46801.021 Lamoille Water Line Repl	536.00	27939	03/20/20
40025	E J PRESCOTT INC	03/06/20 supply water break 5672862	254-43200.430 WATER LINES MAINT-BREAKS	367.97	27890	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	254-43200.210 HEALTH INS & OTHER BENEFI	100.93	27911	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	254-43200.210 HEALTH INS & OTHER BENEFI	4526.23	27918	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	254-43200.210 HEALTH INS & OTHER BENEFI	261.89	27923	03/20/20
23625	TALLGRASS FREIGHT CO LLC	03/10/20 Lamoille - insulation fre 83334	254-43330.009 Lamoille St Water Line	264.00	27939	03/20/20
23625	TALLGRASS FREIGHT CO LLC	03/13/20 Lamoille - Insulation Fre 83341	254-43330.009 Lamoille St Water Line	264.00	27939	03/20/20
23625	TALLGRASS FREIGHT CO LLC	03/13/20 Lamoille - insulation fre 83369	254-43330.009 Lamoille St Water Line	264.00	27939	03/20/20
38760	TI-SALES INC	03/12/20 Meters washers INV0115964	254-43330.002 METER REPLACEMENT PROGRAM	7681.33	27942	03/20/20
42625	ALDRICH & ELLIOTT PC	03/06/20 Feb 20 Digester, Flow EQ 78980	255-43330.015 Primary Digester Block Re	663.56	27856	03/20/20
42625	ALDRICH & ELLIOTT PC	03/06/20 Feb 20 Digester, Flow EQ 78980	255-43330.016 Flow EQ Digester Reseal	507.06	27856	03/20/20
11375	CASELLA WASTE MANAGEMENT	03/01/20 March Service 3008550	255-43200.565 GRIT DISPOSAL	976.98	27871	03/20/20
19005	FIRSTLIGHT FIBER	03/01/20 telephone Internet Feb 2/ 6771654	255-43200.535 TELEPHONE SERVICES	180.51	27896	03/20/20
V10347	J.C. EHRLICH	03/09/20 March MAINTENANCE SERVIC 6004979	255-43200.570 MAINTENANCE OTHER	74.00	27905	03/20/20
14025	LINCOLN NATIONAL LIFE INS	04/01/20 Life Premium Vill Apr 202 040120V	255-43200.210 HEALTH INS & OTHER BENEFI	209.19	27911	03/20/20
21360	MICROWEST SOFTWARE SYSTEM	02/01/20 CMMS Software 4/1/20-3/31 26176	255-43200.610 SUPPLIES	530.00	27915	03/20/20
23080	MVP HEALTH CARE INC	03/07/20 Health Vill Apr 20 040120V	255-43200.210 HEALTH INS & OTHER BENEFI	7569.80	27918	03/20/20
06675	NATIONAL BUSINESS TECHNOL	03/18/20 2/18-3/17/20 Copier usage IN362308	255-43200.442 Rental of Equipment	47.76	27920	03/20/20
24960	NORTHEAST DELTA DENTAL	03/16/20 Dental Prem Village Apr 2 040120V	255-43200.210 HEALTH INS & OTHER BENEFI	517.09	27923	03/20/20
25480	SAC FASTENER COMPANY	03/13/20 concrete hardware 49106	255-43330.012 ALKALINITY CNTRL INSTALLA	7.86	27934	03/20/20

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V9454	03/13/20	LENNY'S SHOE & APP uniform Doug Collins 3301606	256-43200.612 UNIFORMS,BOOTS,ETC	175.00	27909	03/20/20
14025	04/01/20	LINCOLN NATIONAL LIFE INS Life Premium Vill Apr 202 040120V	256-43200.210 HEALTH INS & OTHER BENEFIT	95.16	27911	03/20/20
23080	03/07/20	MVP HEALTH CARE INC Health Vill Apr 20 040120V	256-43200.210 HEALTH INS & OTHER BENEFIT	3234.33	27918	03/20/20
24960	03/16/20	NORTHEAST DELTA DENTAL Dental Prem Village Apr 2 040120V	256-43200.210 HEALTH INS & OTHER BENEFIT	175.91	27923	03/20/20
12160	03/11/20	PEOPLES UNITED BANK PS upgrade RF1157 FY20	256-22501.001 PS Upgrd SRF Loan RF1-157	49870.78	27926	03/20/20
12160	03/11/20	PEOPLES UNITED BANK PS upgrade RF1157 FY20	256-43330.009 RF1-157 PS UpGrd Admin Fe	17248.72	27926	03/20/20
17505	03/12/20	SAND HILL SOLAR LLC Solar - Village 215	256-43220.002 WEST ST PS COSTS	221.02	27935	03/20/20
17505	03/12/20	SAND HILL SOLAR LLC Solar - Village 215	256-43220.001 SUSIE WILSON PS COSTS	144.99	27935	03/20/20
17505	03/12/20	SAND HILL SOLAR LLC Solar - Village 215	256-43200.622 ELECTRICAL SERVICE	50.27	27935	03/20/20
38760	03/12/20	TI-SALES INC Meters washers INV0115964	256-43330.002 METER REPLACEMENT PROGRAM	15362.67	27942	03/20/20
Report Total				186453.72		

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
14400	ABOVE AND BEYOND	03/19/20	Fogging 4746	210-41320.600 Emergency Prep. Supplies	900.00	27952	03/27/20
05290	ADVANCE AUTO PARTS	03/04/20	tape 552006432219	210-43110.610 SUPPLIES	11.29	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/04/20	conduit 552006432222	210-43110.432 R&M Services - Vehicles	4.54	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/04/20	clamp 552006432226	210-43110.610 SUPPLIES	5.58	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/04/20	supplies and trailer ligh 552006456729	210-43110.432 R&M Services - Vehicles	79.04	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/05/20	respirator assembly 552006556766	210-43110.612 UNIFORMS,BOOTS,ETC	16.89	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/06/20	gorilla tape 552006632274	210-43110.610 SUPPLIES	26.82	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/13/20	battery core 552007332525	210-43110.432 R&M Services - Vehicles	-10.00	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/13/20	car wash 552007332526	210-43110.610 SUPPLIES	44.78	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/16/20	oil 552007657131	210-43110.626 Vehicle Fuels	114.06	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/17/20	credit on filters not nee 552007757163	210-43110.432 R&M Services - Vehicles	-204.90	27953	03/27/20
05290	ADVANCE AUTO PARTS	03/17/20	supply 552007757164	210-43110.610 SUPPLIES	49.68	27953	03/27/20
42665	AMAZON/SYNCE	02/10/20	EJRP Amazon January Purch 043226 220	210-45110.610 SUPPLIES	85.97	27956	03/27/20
07465	BIBENS ACE HARDWARE INC	03/13/20	trash bags 37317	210-43110.610 SUPPLIES	12.99	27960	03/27/20
00530	BRODART CO	03/11/20	BOOKS B5886555	210-45551.641 JUVEN COLLECTION-PRNT & E	39.96	27963	03/27/20
00530	BRODART CO	03/11/20	BOOKS B5886555	210-45551.610 SUPPLIES	2.40	27963	03/27/20
00530	BRODART CO	03/12/20	BOOKS B5887813	210-45551.641 JUVEN COLLECTION-PRNT & E	50.23	27963	03/27/20
00530	BRODART CO	03/12/20	BOOKS B5887813	210-45551.610 SUPPLIES	4.00	27963	03/27/20
00530	BRODART CO	03/12/20	BOOKS B5887826	210-45551.641 JUVEN COLLECTION-PRNT & E	7.11	27963	03/27/20
00530	BRODART CO	03/12/20	BOOKS B5887826	210-45551.610 SUPPLIES	0.80	27963	03/27/20
00530	BRODART CO	03/12/20	BOOKS B5887827	210-45551.641 JUVEN COLLECTION-PRNT & E	9.17	27963	03/27/20
00530	BRODART CO	03/12/20	BOOKS B5887827	210-45551.610 SUPPLIES	0.80	27963	03/27/20
00530	BRODART CO	03/12/20	BOOKS B5887888	210-45551.641 JUVEN COLLECTION-PRNT & E	5.99	27963	03/27/20
00530	BRODART CO	03/12/20	BOOKS B5887888	210-45551.610 SUPPLIES	0.80	27963	03/27/20
16030	BROWN ELECTRIC	03/14/20	Park St light pole 34689	210-43115.610 Street Lights Supplies/Ma	698.22	27964	03/27/20

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
16030	BROWN ELECTRIC	03/14/20	repairs to Pearl St light 210-43115.610	2729.75	27964	03/27/20
		34689A	Street Lights Supplies/Ma			
V0461	CENTRAL BEVERAGE	03/31/20	NEWSPAPERS 210-45551.640	339.00	27968	03/27/20
		3312020CB	ADULT COLLECTION-PRINT &			
V10617	CHADWICK-BAROSS	02/25/20	BOLT 210-43110.432	121.05	27969	03/27/20
		C64778	R&M Services - Vehicles			
21210	CINTAS LOC # 68M 71 M	03/19/20	shop rags 210-43110.610	60.87	27970	03/27/20
		4045809349	SUPPLIES			
04940	COMCAST	03/12/20	TV Internet 3/19 - 4/18 210-43125.610	32.83	27974	03/27/20
		0091811 3/20	WINTER MAINTENANCE			
04940	COMCAST	03/12/20	TV Internet 3/19 - 4/18 210-43110.610	176.29	27974	03/27/20
		0091811 3/20	SUPPLIES			
04940	COMCAST	03/03/20	Cable 3/10-4/9 VF 210-41945.022	21.34	27976	03/27/20
		02077220303	Telephone - Fire Station			
31545	COSTCO #314	03/19/20	Supplies 210-42220.610	71.28	27977	03/27/20
		31472991	SUPPLIES			
25715	DONALD L. HAMLIN CONSULT	02/14/20	8 Church Street January I 210-15102.000	296.00	27983	03/27/20
		02 14 19-808	EXCHANGE - ENGI/LEGAL			
35260	EAST COAST PRINTERS INC	03/09/20	uniforms for mike fraser 210-43110.612	7.50	27986	03/27/20
		02212036	UNIFORMS,BOOTS,ETC			
19410	EAST COAST SIGNALS	01/31/20	Junction Jan 2020 Service 210-43123.730	3220.00	27987	03/27/20
		6367201953	Traffic Control			
19410	EAST COAST SIGNALS	02/29/20	February 2020 Service Cal 210-43123.730	1720.00	27987	03/27/20
		6372201953	Traffic Control			
01420	EASTERN SYSTEMS	03/17/20	LASER CHECKS, BLUE A/P 210-41320.550	426.50	27988	03/27/20
		00158477	PRINTING AND ADVERTISING			
03280	ENGINEERS CONSTRUCTION IN	02/29/20	patch pot holes 210-43120.610	850.00	27990	03/27/20
		1660	Summer Const - Supplies			
23215	ESSEX EQUIPMENT INC	03/13/20	dust masks 210-43110.610	23.74	27991	03/27/20
		107420150001	SUPPLIES			
25390	FIRST NATIONAL BANK OMAHA	03/19/20	EJRP CC March 210-45110.340	160.00	27997	03/27/20
		4955 320	COMPUTER EXPENSES			
25390	FIRST NATIONAL BANK OMAHA	03/19/20	EJRP CC March 210-45110.550	32.00	27997	03/27/20
		4955 320	PRINTING & ADVERTISING			
25390	FIRST NATIONAL BANK OMAHA	03/19/20	EJRP CC March 210-45110.340	180.00	27997	03/27/20
		4955 320	COMPUTER EXPENSES			
25390	FIRST NATIONAL BANK OMAHA	03/19/20	EJRP CC March 210-45110.550	18.00	27997	03/27/20
		4955 320	PRINTING & ADVERTISING			
21845	FIRST NATIONAL BANK OMAHA	03/20/20	Supplies 210-41320.600	49.89	27998	03/27/20
		00170320	Emergency Prep. Supplies			
21845	FIRST NATIONAL BANK OMAHA	03/20/20	Supplies 210-43110.610	150.00	27998	03/27/20
		00170320	SUPPLIES			
19005	FIRSTLIGHT FIBER	03/15/20	communications VPW 2/15-3 210-43110.530	35.62	28002	03/27/20
		6919851	Communications			
21380	FUTURE FLOORS INC	03/24/20	BUILDING MAINTENANCE 210-41942.021	660.00	28004	03/27/20
		3600	R&M Bldg - Brownell			
07010	GREEN MOUNTAIN POWER CORP	03/12/20	Non Solar 02-11 to 03-11- 210-43115.622	9498.88	28011	03/27/20
		0206201 3122	Electricity - St/Traffic			
07010	GREEN MOUNTAIN POWER CORP	03/12/20	Non Solar 02-11 to 03-11- 210-43115.622	672.68	28011	03/27/20
		0206201 3122	Electricity - St/Traffic			

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Electric net Solar 02/06/2 030320D	210-41947.020 Electricity - 2 Lincoln S	417.48	28012	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Electric net Solar 02/06/2 030320D	210-41947.022 Electricity - Fire Statio	417.48	28012	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Electric net Solar 02/06/2 030320D	210-43110.622 ELECTRICAL SERVICE	240.20	28012	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Electric net Solar 02/06/2 030320D	210-41947.021 Electricity - Brownell	657.65	28012	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Electric net Solar 02/06/2 030320D	210-43115.622 Electricity - St/Traffic	274.91	28012	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Electric net Solar 02/06/2 030320D	210-41947.023 Electricity - Park St Sch	113.86	28012	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	MSP Power 107223 320	210-41947.026 Electricity - Maple St	36.27	28014	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	MSP Power - February 241748 0320	210-41947.026 Electricity - Maple St	321.55	28016	03/27/20
45410	J B SIMONS INC	03/05/20	Uniforms 106205	210-42220.612 UNIFORMS,BOOTS,ETC	600.75	28026	03/27/20
24620	MILTON RENTAL AND SALES	03/05/20	break pedal for wacker 1591594A	210-43110.432 R&M Services - Vehicles	133.47	28034	03/27/20
V10729	OVERDRIVE INC	03/17/20	BOOKS 145920056724	210-45551.640 ADULT COLLECTION-PRINT &	864.46	28037	03/27/20
V10729	OVERDRIVE INC	03/18/20	BOOKS 145920059633	210-45551.641 JUVEN COLLECTION-PRNT & E	760.36	28037	03/27/20
05380	PURCHASE POWER	03/05/20	Previous Balance 030520D	210-41320.536 POSTAGE	453.51	28045	03/27/20
24325	RADIO NORTH GROUP INC	03/05/20	Radio Repair 24141939	210-42220.443 RADIO MAINTENANCE	148.00	28046	03/27/20
18010	REYNOLDS & SON, INC.	03/04/20	Letters/Numbers 3368205	210-42220.570 MAINTENANCE OTHER	17.75	28049	03/27/20
18010	REYNOLDS & SON, INC.	03/05/20	Letters/Numbers 3368238	210-42220.570 MAINTENANCE OTHER	49.14	28049	03/27/20
18010	REYNOLDS & SON, INC.	03/05/20	Chain Saw Mount 3368239	210-42220.889 ROUTINE EQUIPMENT PURCHAS	333.27	28049	03/27/20
18010	REYNOLDS & SON, INC.	03/05/20	Alcohol Pads 3368240	210-43110.610 SUPPLIES	13.33	28049	03/27/20
18010	REYNOLDS & SON, INC.	03/05/20	Lens Cleaners 3368241	210-43110.610 SUPPLIES	5.23	28049	03/27/20
18010	REYNOLDS & SON, INC.	03/18/20	Letters/Numbers 3368981	210-42220.570 MAINTENANCE OTHER	22.65	28049	03/27/20
21365	RICE LUMBER CO	03/16/20	tin for shop roof 208015	210-43110.891 CAPITAL OUTLAY	2809.55	28050	03/27/20
43275	RYCANDON MECHANICAL, INC.	03/16/20	Pk St School Air Units 13129	210-41942.023 R&M Bldg - Park St School	797.44	28055	03/27/20
00275	SB SIGNS INC	03/03/20	service call 23655	210-43117.000 Streetscape Maintenance	2864.90	28059	03/27/20
29835	SHERWIN-WILLIAMS	03/13/20	MSP Turf Paint 95364	210-45220.610 SUPPLIES	16.78	28063	03/27/20
29835	SHERWIN-WILLIAMS	03/19/20	paint 96123	210-45220.610 SUPPLIES	51.80	28063	03/27/20

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
23855	SOUTHWORTH-MILTON, INC.	02/29/20 Credit duplicate payment 1660795A	210-42220.432 VEHICLE MAINTENANCE	-126.94	28068	03/27/20
23855	SOUTHWORTH-MILTON, INC.	03/06/20 repair loader SCINV460084	210-42220.432 VEHICLE MAINTENANCE	3157.11	28068	03/27/20
11935	VIKING-CIVES USA	02/28/20 lights for dump trucks 4497223	210-43110.432 R&M Services - Vehicles	677.16	28077	03/27/20
11935	VIKING-CIVES USA	03/20/20 vehicle maintenance 4497772	210-43110.432 R&M Services - Vehicles	44.10	28077	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20 Vision Prem Vill Apr 2020 040120V	210-41320.210 HEALTH INS & OTHER BENEFI	48.81	28078	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20 Vision Prem Vill Apr 2020 040120V	210-41510.210 Group Insurance	13.61	28078	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20 Vision Prem Vill Apr 2020 040120V	210-43110.210 HEALTH INS & OTHER BENEFI	67.94	28078	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20 Vision Prem Vill Apr 2020 040120V	210-43151.210 HEALTH INS & OTHER BENEFI	10.00	28078	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20 Vision Prem Vill Apr 2020 040120V	210-45551.210 HEALTH INS & OTHER BENEFI	94.78	28078	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20 Vision Prem Vill Apr 2020 040120V	210-41970.210 HEALTH INS & OTHER BENEFI	18.76	28078	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20 Vision Prem Vill Apr 2020 040120V	210-45110.210 HEALTH INS & OTHER BENEFI	86.81	28078	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20 Vision Prem Vill Apr 2020 040120V	210-45220.210 HEALTH INS & OTHER BENEFI	13.61	28078	03/27/20
29825	VT GAS SYSTEMS	03/19/20 Gas Service 02-19-20 to 0 19708	210-41948.021 Natural Gas - Brownell	669.31	28082	03/27/20
29825	VT GAS SYSTEMS	03/19/20 Gas Service 02-19-20 to 0 19708	210-41948.020 Natural Gas - 2 Lincoln	565.46	28082	03/27/20
29825	VT GAS SYSTEMS	03/19/20 Gas Service 02-19-20 to 0 19708	210-41948.022 Natural Gas - Fire Statio	439.78	28082	03/27/20
29825	VT GAS SYSTEMS	03/19/20 Gas Service 02-19-20 to 0 19708	210-43110.623 HEATING/NATURAL GAS	396.75	28082	03/27/20
29825	VT GAS SYSTEMS	03/19/20 Gas Service 02-19-20 to 0 19708	210-41948.023 Natural Gas - Park St Sch	288.28	28082	03/27/20
30210	VT LEAGUE OF CITIES & TOW	02/21/20 Deductible Invoice 20200063A01	210-43110.573 ACCIDENT CLAIMS	675.16	28084	03/27/20
07565	W B MASON CO INC	03/13/20 Maint Supplies - CORONA 208832192	210-41320.600 Emergency Prep. Supplies	33.98	28088	03/27/20
07565	W B MASON CO INC	03/18/20 SUPPLIES 208981521	210-45551.610 SUPPLIES	27.99	28088	03/27/20
23000	WHITCOMB	03/16/20 GRAVELâ€"CRUSHED and glas 00705645	210-43120.610 Summer Const - Supplies	1792.35	28090	03/27/20
42665	AMAZON/SYNCB	02/10/20 EJRP Amazon January Purch 043226 220	225-45122.614 PROGRAM EXPENSES	123.05	27956	03/27/20
42665	AMAZON/SYNCB	02/10/20 EJRP Amazon January Purch 043226 220	225-45122.614 PROGRAM EXPENSES	37.10	27956	03/27/20
42665	AMAZON/SYNCB	02/10/20 EJRP Amazon January Purch 043226 220	225-45122.614 PROGRAM EXPENSES	52.99	27956	03/27/20
42665	AMAZON/SYNCB	02/10/20 EJRP Amazon January Purch 043226 220	225-45122.614 PROGRAM EXPENSES	104.84	27956	03/27/20

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
21000	UNIFIRST CORPORATION	03/11/20	Senior Center Mats	225-45122.330	31.00	28075	03/27/20
			0361996967	OTHER PROF SERVICES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45121.610	25.98	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45121.610	22.07	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45115.610	74.34	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	85.48	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	68.45	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45121.610	19.99	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	71.26	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	44.19	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45121.610	14.09	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45121.610	13.99	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	9.43	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	9.99	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	22.99	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	9.99	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	79.96	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	17.17	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	13.96	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45120.610	4.50	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45115.610	127.28	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45121.610	30.16	27956	03/27/20
			043226 220	SUPPLIES			
42665	AMAZON/SYNCB	02/10/20	EJRP Amazon January Purch	226-45121.610	-25.98	27956	03/27/20
			043226 220	SUPPLIES			
23730	DALY ROB	03/21/20	Refund Camp Canellations	226-34779.115	908.00	27981	03/27/20
			72270	Youth Prog - RP			
17190	EVOLUTION PRENATAL & FAMI	03/18/20	Enrichment Yoga 3/12	226-45120.330	70.00	27992	03/27/20
			031820D	OTHER PROFESSIONAL SVCS			
25390	FIRST NATIONAL BANK OMAHA	03/19/20	EJRP CC March	226-45120.610	25.00	27997	03/27/20
			4955 320	SUPPLIES			

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
04005	GREGORY CIARA	02/12/20	VK MSP Zumba 001A	226-45120.330 OTHER PROFESSIONAL SVCS	60.00	28018	03/27/20
20620	RASCO LAURA	03/16/20	PS Playgroup - February 031620D	226-45121.330 OTHER PROFESSIONAL SVCS	180.00	28047	03/27/20
20620	RASCO LAURA	03/23/20	Playgroup Coord. March 032320D	226-45121.330 OTHER PROFESSIONAL SVCS	120.00	28047	03/27/20
24830	REINHART FOODSERVICE	03/16/20	VK Hiawatha Snack 314159	226-45120.610 SUPPLIES	80.89	28048	03/27/20
24830	REINHART FOODSERVICE	03/17/20	VK MSP Snack 314836	226-45120.610 SUPPLIES	49.25	28048	03/27/20
24830	REINHART FOODSERVICE	03/18/20	VK Fleming Snack 315347	226-45120.610 SUPPLIES	76.37	28048	03/27/20
V1976	ROCKY'S PIZZA	02/26/20	PS Supplies 022620D	226-45121.610 SUPPLIES	50.00	28051	03/27/20
19295	SOLO	03/24/20	Wilderness First Aid Depo 032420D	226-45115.330 OTHER PROFESSIONAL SVCS	800.00	28065	03/27/20
25315	VESPA'S PIZZA PASTA & DEL	03/04/20	MSP VK Staff Meeting 030420D	226-45120.610 SUPPLIES	42.00	28076	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20	Vision Prem Vill Apr 2020 040120V	226-45120.210 HEALTH INS & OTHER BENEFI	56.28	28078	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20	Vision Prem Vill Apr 2020 040120V	226-45121.210 HEALTH INS & OTHER BENEFI	67.56	28078	03/27/20
36240	DUBOIS & KING INC	03/18/20	Crescent Connector 12/17- 66	230-46801.008 CRESCENT CONNECTOR	109476.02	27985	03/27/20
45400	FIRST NATIONAL BANK OMAHA	02/24/20	MtgGMPCresnt 022420 Fireb	230-46801.008 CRESCENT CONNECTOR	25.70	28001	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/12/20	Non Solar 02-11 to 03-11- 0206201 3122	254-43200.622 ELECTRICAL SERVICE	74.22	28011	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20	Vision Prem Vill Apr 2020 040120V	254-43200.210 HEALTH INS & OTHER BENEFI	48.70	28078	03/27/20
29825	VT GAS SYSTEMS	03/19/20	Gas Service 02-19-20 to 0 19708	254-43200.623 HEATING/NATURAL GAS	277.75	28082	03/27/20
V10609	2G ENERGY INC.	02/13/20	22976 hour service 415082000069	255-43200.570 MAINTENANCE OTHER	1159.91	27950	03/27/20
06870	ENDYNE INC	03/17/20	1st Qtr Metals 326357	255-43200.577 CONTRACT LABORATORY SERVI	80.00	27989	03/27/20
06870	ENDYNE INC	03/20/20	SHT 1 NY Bi-Monthly 326652	255-43200.577 CONTRACT LABORATORY SERVI	310.00	27989	03/27/20
38955	F W WEBB COMPANY	03/10/20	alkalinity supplies 66660304	255-43330.012 ALKALINITY CNTRL INSTALLA	502.29	27993	03/27/20
38955	F W WEBB COMPANY	03/13/20	Glue applicators 66662107	255-43330.012 ALKALINITY CNTRL INSTALLA	7.78	27993	03/27/20
38955	F W WEBB COMPANY	03/10/20	Decant set up 66667509	255-43200.570 MAINTENANCE OTHER	172.53	27993	03/27/20
21740	FIRST NATIONAL BANK OMAHA	03/19/20	WWTF Visa charges 0124 3/20	255-43200.570 MAINTENANCE OTHER	219.89	27999	03/27/20
21740	FIRST NATIONAL BANK OMAHA	03/19/20	WWTF Visa charges 0124 3/20	255-43200.610 SUPPLIES	25.00	27999	03/27/20
21740	FIRST NATIONAL BANK OMAHA	03/19/20	WWTF Visa charges 0124 3/20	255-43200.618 SUPPLIES - LABORATORY	169.14	27999	03/27/20

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
21740	FIRST NATIONAL BANK OMAHA	03/19/20	WWTF Visa charges 0124 3/20	255-43200.570 MAINTENANCE OTHER	119.70	27999	03/27/20
21740	FIRST NATIONAL BANK OMAHA	03/19/20	WWTF Visa charges 0124 3/20	255-43200.618 SUPPLIES - LABORATORY	105.76	27999	03/27/20
21740	FIRST NATIONAL BANK OMAHA	03/19/20	WWTF Visa charges 0124 3/20	255-43200.500 TRAINING, CONFERENCES, DU	46.26	27999	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/18/20	39 Cascade St. 2/18/20 to 0132407 3/20	255-43200.622 ELECTRICAL SERVICE	9053.45	28010	03/27/20
03160	P & H SENESAC INC	03/17/20	POLYMER FOR DEWATERING 20195	255-43200.619 CHEMICALS	6900.00	28038	03/27/20
25480	SAC FASTENER COMPANY	03/16/20	supplies 49122	255-43330.012 ALKALINITY CNTRL INSTALLA	12.50	28056	03/27/20
V2124	STAPLES ADVANTAGE	03/14/20	Paper supplies 3442269603	255-43200.610 SUPPLIES	15.29	28069	03/27/20
V2124	STAPLES ADVANTAGE	03/21/20	paper towel stock 3442976988	255-43200.610 SUPPLIES	72.58	28069	03/27/20
V2159	SURPASS CHEMICAL CO INC	03/16/20	4367 Gal Sod Hypochlorite 344012	255-43200.619 CHEMICALS	3816.76	28072	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20	Vision Prem Vill Apr 2020 040120V	255-43200.210 HEALTH INS & OTHER BENEFI	96.98	28078	03/27/20
29825	VT GAS SYSTEMS	03/19/20	Gas Service 02-19-20 to 0 19708	255-43200.623 HEATING/NATURAL GAS	2284.24	28082	03/27/20
07565	W B MASON CO INC	03/10/20	paper 208672077	255-43200.610 SUPPLIES	29.99	28088	03/27/20
07565	W B MASON CO INC	03/17/20	lab water 208949102	255-43200.618 SUPPLIES - LABORATORY	89.94	28088	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/12/20	Non Solar 02-11 to 03-11- 0206201 3122	256-43200.622 ELECTRICAL SERVICE	496.10	28011	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Elecric net Solar 02/06/2 030320D	256-43200.622 ELECTRICAL SERVICE	619.89	28012	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Elecric net Solar 02/06/2 030320D	256-43220.001 SUSIE WILSON PS COSTS	392.55	28012	03/27/20
07010	GREEN MOUNTAIN POWER CORP	03/09/20	Elecric net Solar 02/06/2 030320D	256-43220.002 WEST ST PS COSTS	532.81	28012	03/27/20
21230	VISION SERVICE PLAN (CT)	03/19/20	Vision Prem Vill Apr 2020 040120V	256-43200.210 HEALTH INS & OTHER BENEFI	33.98	28078	03/27/20
29825	VT GAS SYSTEMS	03/19/20	Gas Service 02-19-20 to 0 19708	256-43220.001 SUSIE WILSON PS COSTS	37.69	28082	03/27/20
29825	VT GAS SYSTEMS	03/19/20	Gas Service 02-19-20 to 0 19708	256-43220.002 WEST ST PS COSTS	37.69	28082	03/27/20
29825	VT GAS SYSTEMS	03/19/20	Gas Service 02-19-20 to 0 19708	256-43200.623 HEATING/NATURAL GAS	100.45	28082	03/27/20

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Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
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		Report Total		186043.20		
				=====		

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
14400	ABOVE AND BEYOND	03/16/20	CLEANING 3/1 TO 4/4 4740	210-41943.021 Contractual Svcs - Browne	2212.75	28092	04/03/20
14400	ABOVE AND BEYOND	03/16/20	CLEANING 3/1 TO 4/4 4740	210-41943.020 Contractual Svc - 2 Linco	750.00	28092	04/03/20
05290	ADVANCE AUTO PARTS	03/12/20	wire ties 552007256989	210-43110.610 SUPPLIES	20.98	28093	04/03/20
05290	ADVANCE AUTO PARTS	03/16/20	15W40-55GAL oil 552007665211	210-43110.626 Vehicle Fuels	495.00	28093	04/03/20
05290	ADVANCE AUTO PARTS	03/16/20	filters 552007672957	210-43110.432 R&M Services - Vehicles	86.65	28093	04/03/20
05290	ADVANCE AUTO PARTS	03/17/20	AW32-55G NAVIGARD oil 552007765258	210-43110.626 Vehicle Fuels	419.00	28093	04/03/20
21210	CINTAS LOC # 68M 71 M	04/01/20	WATERBREAK COOLER AGRMENT 9084395921	210-43110.610 SUPPLIES	50.00	28104	04/03/20
38280	CRYSTAL ROCK BOTTLED WATE	03/31/20	Water 2 Lincoln 17722277320	210-41946.020 Gen Supplies - 2 Lincoln	17.48	28109	04/03/20
19005	FIRSTLIGHT FIBER	03/15/20	Telephone EJFD 2/15-3/14 6919864	210-41945.022 Telephone - Fire Station	52.29	28116	04/03/20
34895	GAUTHIER TRUCKING, INC.	04/01/20	Rubbish removal 11 jackso 1470320	210-43110.565 RUBBISH REMOVAL	100.11	28119	04/03/20
34895	GAUTHIER TRUCKING, INC.	04/01/20	GARBAGE REMOVAL 1470321	210-41942.020 R&M Bldg - 2 Lincoln St	223.60	28119	04/03/20
34895	GAUTHIER TRUCKING, INC.	04/01/20	Rubbish removal railroad 1470322	210-43110.565 RUBBISH REMOVAL	455.85	28119	04/03/20
34895	GAUTHIER TRUCKING, INC.	04/01/20	Rubbish removal BARREL ON 1470452	210-43110.565 RUBBISH REMOVAL	61.97	28119	04/03/20
34895	GAUTHIER TRUCKING, INC.	04/01/20	MSP Trash Removal 1471074	210-41943.026 Contractual Svcs - Maple	305.66	28119	04/03/20
05485	NATIONAL BUSINESS LEASING	03/22/20	Copier leases 3/15-4/14/2 67426226	210-41320.442 LEASED SERVICES	138.97	28138	04/03/20
05485	NATIONAL BUSINESS LEASING	03/22/20	Copier leases 3/15-4/14/2 67426226	210-43110.442 EQUIPMENT RENTALS	72.59	28138	04/03/20
05485	NATIONAL BUSINESS LEASING	03/22/20	Copier leases 3/15-4/14/2 67426226	210-45551.442 Rental of Equipment	80.74	28138	04/03/20
05485	NATIONAL BUSINESS LEASING	03/22/20	Copier leases 3/15-4/14/2 67426226	210-45551.442 Rental of Equipment	80.72	28138	04/03/20
42565	SEVEN DAYS	03/25/20	Sexton ad 203540	210-45110.550 PRINTING & ADVERTISING	225.00	28152	04/03/20
14800	TECH GROUP INC	01/29/20	COMPUTER REPLACEMENT 85890	210-45551.677 COMPUTER REPLACEMENT	4640.00	28155	04/03/20
36130	VERIZON WIRELESS	03/18/20	cellular 3/19 to 4/18 sh 9850703752	210-42220.535 TELEPHONE SERVICES	40.01	28158	04/03/20
36130	VERIZON WIRELESS	03/18/20	cellular 3/19 to 4/18 sh 9850703752	210-42220.535 TELEPHONE SERVICES	160.04	28158	04/03/20
36130	VERIZON WIRELESS	03/18/20	WIRELESS CELL SERVICE 9850744810	210-43110.530 Communications	35.01	28159	04/03/20
36130	VERIZON WIRELESS	03/19/20	cell phones 9850785325	210-43110.530 Communications	195.46	28160	04/03/20
29825	VT GAS SYSTEMS	03/19/20	MSP VT Gas 1578756 320	210-41948.026 Natural Gas - Maple St	270.14	28162	04/03/20

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29825	03/19/20	VT GAS SYSTEMS MSP VT Gas 810044 320	210-41948.026 Natural Gas - Maple St	285.57	28165	04/03/20
07565	03/25/20	W B MASON CO INC SUPPLIES 209185631	210-45551.610 SUPPLIES	33.68	28167	04/03/20
07565	03/26/20	W B MASON CO INC Maint Supplies 209217792	210-45220.610 SUPPLIES	55.98	28167	04/03/20
08645	03/06/20	LOWES BUSINESS ACCT/SYNCB Senior Center Supplies 12897	225-45122.430 REPAIRS & MAINTENANCE	256.14	28134	04/03/20
05485	03/22/20	NATIONAL BUSINESS LEASING Copier leases 3/15-4/14/2 67426226	225-45122.442 Rental of Equipment	94.15	28138	04/03/20
23890	03/25/20	BIRACREE HOLLY DC Trip Refund 72306	226-34779.115 Youth Prog - RP	200.00	28097	04/03/20
19215	03/27/20	GENGRAS CASSANDRA Clay Enrichment 3/11 11	226-45120.330 OTHER PROFESSIONAL SVCS	172.80	28120	04/03/20
23870	03/25/20	GIARD-JETER NICOLE DC Trip Refund 72313	226-34779.115 Youth Prog - RP	416.00	28121	04/03/20
25500	03/25/20	GURUNG RAM DC Trip Refund 72310	226-34779.115 Youth Prog - RP	850.00	28125	04/03/20
23860	03/25/20	LAMICHHANE PABITRA DC Trip Refund 72316	226-34779.115 Youth Prog - RP	850.00	28131	04/03/20
23850	03/25/20	MOSLEY MICHAEL DC Trip Refund 72321	226-34779.115 Youth Prog - RP	850.00	28137	04/03/20
05485	03/22/20	NATIONAL BUSINESS LEASING Copier leases 3/15-4/14/2 67426226	226-45110.442 Equipment Rentals	177.89	28138	04/03/20
23820	03/25/20	PAAVOLA MICHELLE DC Trip Refund 72337	226-34779.115 Youth Prog - RP	200.00	28142	04/03/20
23840	03/25/20	PECO ESAD DC Trip Refund 72325	226-34779.115 Youth Prog - RP	600.00	28144	04/03/20
23835	03/25/20	PEIRCE GRACIE DC Trip Refund 72327	226-34779.115 Youth Prog - RP	200.00	28145	04/03/20
24830	01/06/20	REINHART FOODSERVICE VK Fleming Snack 278895	226-45120.610 SUPPLIES	231.45	28147	04/03/20
24830	01/06/20	REINHART FOODSERVICE VK Fleming Snack 278904	226-45120.610 SUPPLIES	19.62	28147	04/03/20
24830	01/20/20	REINHART FOODSERVICE VK Summit Snack 287687	226-45120.610 SUPPLIES	122.43	28147	04/03/20
24830	01/29/20	REINHART FOODSERVICE VK Fleming Snack 291878	226-45120.610 SUPPLIES	169.03	28147	04/03/20
10110	03/26/20	MCGOVERN MECHANICAL CORP water meter replacements 1495	254-43330.002 METER REPLACEMENT PROGRAM	425.00	28136	04/03/20
36130	03/19/20	VERIZON WIRELESS cell phones 9850785325	254-43200.535 TELEPHONE SERVICES	180.42	28160	04/03/20
40205	03/26/20	CDW-G Summer Intern Tablet XKC4556	255-43200.570 MAINTENANCE OTHER	762.68	28101	04/03/20
40205	03/28/20	CDW-G Summer Intern Tablet Warr XKJ2812	255-43200.570 MAINTENANCE OTHER	166.07	28101	04/03/20
04940	03/23/20	COMCAST Internet 3/30-4/29 WW 0316028 3/20	255-43200.535 TELEPHONE SERVICES	153.30	28107	04/03/20
V10134	03/20/20	ENVIRONMENTAL RESOURCES A DMR QA Proficiency Sample 362912479	255-43200.618 SUPPLIES - LABORATORY	1607.36	28114	04/03/20

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
05485	NATIONAL BUSINESS LEASING	03/22/20	Copier leases 3/15-4/14/2 67426226	255-43200.442 Rental of Equipment	80.74	28138	04/03/20
02970	USA BLUE BOOK INC	03/19/20	Sample Containers 179872	255-43200.618 SUPPLIES - LABORATORY	241.66	28157	04/03/20
36130	VERIZON WIRELESS	03/18/20	cellular 3/19 to 4/18 sh 9850703752	255-43200.535 TELEPHONE SERVICES	168.06	28158	04/03/20
10110	MCGOVERN MECHANICAL CORP	03/26/20	water meter replacements 1495	256-43330.002 METER REPLACEMENT PROGRAM	850.00	28136	04/03/20
Report Total					21610.05		

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
02420	AUTOZONE	04/05/20 Blue DEF Diesel 3236713717	210-42220.432 VEHICLE MAINTENANCE	22.00	28175	04/10/20
00530	BRODART CO	03/16/20 BOOKS B5889757	210-45551.640 ADULT COLLECTION-PRINT &	1246.62	28180	04/10/20
00530	BRODART CO	03/16/20 BOOKS B5889757	210-45551.610 SUPPLIES	63.20	28180	04/10/20
00530	BRODART CO	03/16/20 BOOKS B5889803	210-45551.640 ADULT COLLECTION-PRINT &	24.02	28180	04/10/20
00530	BRODART CO	03/16/20 BOOKS B5889803	210-45551.610 SUPPLIES	0.80	28180	04/10/20
21120	CHAMPLAIN MEDICAL URGENT	03/30/20 Physical 0003782200	210-42220.566 PHYSICAL EXAMS	680.00	28182	04/10/20
25120	CLICKTIME.COM	04/03/20 Essex Town/EPR Timesheets 312056	210-41510.570 Other Purchased Services	72.00	28184	04/10/20
25120	CLICKTIME.COM	04/03/20 EJRP Timesheets 312514	210-45110.330 OTHER PROFESSIONAL SVCS	511.00	28184	04/10/20
04940	COMCAST	03/27/20 Internet EJFD 01792100420	210-41945.022 Telephone - Fire Station	296.80	28189	04/10/20
V10576	ECOPIXEL LLC	04/01/20 Web hosting Mar 2766	210-41320.530 COMMUNICATIONS	1314.60	28193	04/10/20
23215	ESSEX EQUIPMENT INC	04/01/20 Tyvec Suits 107431990001	210-41320.600 Emergency Prep. Supplies	96.00	28198	04/10/20
19160	FIRST NATIONAL BANK OMAHA	03/26/20 CC Bill for Domain, LogMe 9760 42520	210-41320.600 Emergency Prep. Supplies	199.99	28199	04/10/20
19005	FIRSTLIGHT FIBER	04/01/20 Phone / internet 2 Lincol 6966655	210-41945.020 Telephone - 2 Lincoln St	250.80	28202	04/10/20
15045	GLOBAL FOUNDRIES US2 LLC	03/30/20 Lease for Soccer Fields Essx 0919 1	210-45220.441 LAND LEASE	500.00	28205	04/10/20
20470	GLOBAL MONTELLO GROUP	03/31/20 March Fuel CL255521	210-41944.022 Gasoline - Fire Station	287.31	28206	04/10/20
20470	GLOBAL MONTELLO GROUP	03/31/20 March Fuel CL255521	210-43110.626 Vehicle Fuels	1177.36	28206	04/10/20
20470	GLOBAL MONTELLO GROUP	03/31/20 March Fuel CL255521	210-41944.026 Gasoline - Maple St Park	41.63	28206	04/10/20
09375	GOOGLE INC	03/31/20 TECH ACCESS 3716323049	210-45551.530 TECHNOLOGY ACCESS	90.00	28207	04/10/20
21055	GREEN MOUNTAIN MESSENGER,	03/31/20 COURIER 85896	210-45551.536 POSTAGE/DELIVERY	100.00	28210	04/10/20
37715	INTEGRITY COMMUNICATIONS	03/27/20 TELEPHONE SERVICES 38084	210-41320.600 Emergency Prep. Supplies	45.00	28216	04/10/20
26220	J&B INTERNATIONAL TRUCKS	02/25/20 repair truck #7 C124067	210-43110.432 R&M Services - Vehicles	913.37	28217	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/09/20 Tin for the roof 01072	210-43110.891 CAPITAL OUTLAY	90.57	28219	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/11/20 supplies paper towels 02302	210-43110.610 SUPPLIES	50.76	28219	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/16/20 paper towels 02362	210-43110.610 SUPPLIES	16.14	28219	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/18/20 SHOP (door) 02677	210-45220.610 SUPPLIES	205.61	28219	04/10/20

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Check Warrant Report # 17194 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 04/10/20 To 04/10/20 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V10130	LOWE'S BUSINESS ACCOUNT	03/12/20	paper towels and TP 23021	210-43110.610 SUPPLIES	86.55	28219	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/16/20	supplies for shop door G 02734	210-43110.434 MAINT. BUILDINGS/GROUNDS	50.16	28219	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/25/20	supplies J 02215	210-41942.020 R&M Bldg - 2 Lincoln St	94.04	28219	04/10/20
14585	MUNICIPAL EMERGENCY SERVI	03/17/20	Disinfectant IN1438074	210-41320.600 Emergency Prep. Supplies	60.13	28221	04/10/20
V10729	OVERDRIVE INC	03/20/20	EBOOKS 01459032020	210-45551.640 ADULT COLLECTION-PRINT &	610.47	28224	04/10/20
V10729	OVERDRIVE INC	03/27/20	EBOOKS 01459032720	210-45551.641 JUVEN COLLECTION-PRNT & E	22.50	28224	04/10/20
V10729	OVERDRIVE INC	03/30/20	EBOOKS 01459033020	210-45551.641 JUVEN COLLECTION-PRNT & E	337.48	28224	04/10/20
V10729	OVERDRIVE INC	03/31/20	EBOOKS 0145933120	210-45551.641 JUVEN COLLECTION-PRNT & E	27.94	28224	04/10/20
43275	RYCANDON MECHANICAL, INC.	04/01/20	MSP Maint Shop Repair 13170	210-41942.026 R&M Bldg - Maple St Park	176.20	28227	04/10/20
11345	SANITARY EQUIPMENT CO INC	03/25/20	vac hose guide assy SS500 0133497	210-43110.610 SUPPLIES	46.50	28229	04/10/20
00275	SB SIGNS INC	04/06/20	COVID Closed signs for pa 23728	210-41320.600 Emergency Prep. Supplies	850.00	28230	04/10/20
19720	VERIZON CONNECT NWF, INC.	04/01/20	AVL MONTHLY SERVICE 3/1-3 OSV2073619	210-43110.442 EQUIPMENT RENTALS	151.60	28235	04/10/20
07565	W B MASON CO INC	03/26/20	Cleaning Supplies 209217345	210-45220.610 SUPPLIES	277.89	28240	04/10/20
23000	WHITCOMB	01/30/20	OUTBOUND GLASS 00705223	210-43120.610 Summer Const - Supplies	152.40	28242	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/18/20	Senior Center Supplies I0563	225-45122.430 REPAIRS & MAINTENANCE	216.57	28219	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/04/20	Senior Center Supplies 09147	225-45122.430 REPAIRS & MAINTENANCE	184.75	28219	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/12/20	Senior Center Supplies 12311	225-45122.430 REPAIRS & MAINTENANCE	234.28	28219	04/10/20
25955	AT&T MOBILITY	03/23/20	EJRP Cell Phones 923108 320	226-45120.535 Telephone	272.65	28174	04/10/20
04940	COMCAST	03/23/20	MSP Internet 3/30-4/29 0176315 320A	226-45110.530 COMMUNICATIONS	604.24	28188	04/10/20
04940	COMCAST	03/23/20	Park St Internet 3/30-4/2 0210908 320A	226-45121.530 COMMUNICATIONS	290.59	28190	04/10/20
20470	GLOBAL MONTELLO GROUP	03/31/20	March Fuel CL255521	226-45120.626 GAS, GREASE & OIL	33.64	28206	04/10/20
V10130	LOWE'S BUSINESS ACCOUNT	03/18/20	SHOP (door) 02677	226-45115.610 SUPPLIES	31.51	28219	04/10/20
23920	VOSE SARAH	04/06/20	Roller Derby Cancellation 73052	226-34779.115 Youth Prog - RP	96.00	28236	04/10/20
23935	WILCOX GREG	04/06/20	Spring Barcomb Refund 73034	226-34780.000 ADULT PROGRAMS	727.50	28243	04/10/20
36240	DUBOIS & KING INC	03/27/20	Crescent Connector Invoic 67	230-46801.008 CRESCENT CONNECTOR	24179.39	28192	04/10/20

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Check Warrant Report # 17194 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01(GENERAL FUND) All check #s 04/10/20 To 04/10/20 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
07635	O'ROURKE MEDIA GROUP	03/21/20 Bid AD Mansfield Brickyar	230-46801.710	128.00	28223	04/10/20
		289660	BRICK/MANSF STRM CA0462			
23435	CHAMPLAIN WATER DISTRICT	03/31/20 Vill Water Mar 2020	254-43200.412	767.20	28183	04/10/20
		033120D	STATE WATER TAX			
23435	CHAMPLAIN WATER DISTRICT	03/31/20 Vill Water Mar 2020	254-43210.412	4547.50	28183	04/10/20
		033120D	STATE WATER TAX - GF			
23435	CHAMPLAIN WATER DISTRICT	03/31/20 Vill Water Mar 2020	254-43200.411	34217.12	28183	04/10/20
		033120D	CWD WATER PURCHASE			
23435	CHAMPLAIN WATER DISTRICT	03/31/20 Vill Water Mar 2020	254-43210.411	202818.50	28183	04/10/20
		033120D	CWD WATER PURC - GF			
03280	ENGINEERS CONSTRUCTION IN	03/30/20 PATCH WATER BREAK AREA	254-43200.430	10950.00	28196	04/10/20
		1723	WATER LINES MAINT-BREAKS			
20470	GLOBAL MONTELLO GROUP	03/31/20 March Fuel	254-43200.626	67.52	28206	04/10/20
		CL255521	GAS,GREASE AND OIL			
11345	SANITARY EQUIPMENT CO INC	03/25/20 vac hose guide assy SS500	254-43200.610	7.75	28229	04/10/20
		0133497	SUPPLIES			
23515	ALFA LAVAL INC	02/25/20 Thermo sensors	255-43200.570	71.50	28170	04/10/20
		280011122	MAINTENANCE OTHER			
V10734	ENCORE ESSEX JUNCTION SOL	03/18/20 Monthly Payment (2/18/20-	255-43200.622	2969.11	28194	04/10/20
		2003WWTP	ELECTRICAL SERVICE			
06870	ENDYNE INC	04/02/20 Zn Autumn	255-43200.577	35.00	28195	04/10/20
		327809	CONTRACT LABORATORY SERVI			
19005	FIRSTLIGHT FIBER	04/01/20 March Phone Internet	255-43200.535	176.05	28201	04/10/20
		6966654	TELEPHONE SERVICES			
20470	GLOBAL MONTELLO GROUP	03/31/20 March Fuel	255-43200.626	102.07	28206	04/10/20
		CL255521	GAS,GREASE AND OIL			
12775	PRATT & SMITH ELECTRICAL	03/31/20 DO probe relocation	255-43200.570	4371.49	28225	04/10/20
		8290	MAINTENANCE OTHER			
12775	PRATT & SMITH ELECTRICAL	03/31/20 WPS Disconnect Relocation	255-43200.570	1798.68	28225	04/10/20
		8291	MAINTENANCE OTHER			
12775	PRATT & SMITH ELECTRICAL	03/31/20 Alk Tank Sensor relocatio	255-43330.012	402.80	28225	04/10/20
		8292	ALKALINITY CNTRL INSTALLA			
12775	PRATT & SMITH ELECTRICAL	03/31/20 HydroFLOW switch dewateri	255-43200.570	488.31	28225	04/10/20
		8293	MAINTENANCE OTHER			
12775	PRATT & SMITH ELECTRICAL	03/31/20 RAS flow meter	255-43200.570	275.22	28225	04/10/20
		8294	MAINTENANCE OTHER			
12775	PRATT & SMITH ELECTRICAL	03/31/20 Lab Chem Bath Heater ctrl	255-43200.570	444.05	28225	04/10/20
		8295	MAINTENANCE OTHER			
12775	PRATT & SMITH ELECTRICAL	03/31/20 Alk Chemical feed pumps	255-43330.012	2574.38	28225	04/10/20
		8296	ALKALINITY CNTRL INSTALLA			
11345	SANITARY EQUIPMENT CO INC	03/25/20 vac hose guide assy SS500	255-43200.610	7.75	28229	04/10/20
		0133497	SUPPLIES			
V2093	SLACK CHEMICAL COMPANY IN	03/25/20 Drum Return Credit:	255-43200.619	-68.00	28232	04/10/20
		173744	CHEMICALS			
V2093	SLACK CHEMICAL COMPANY IN	03/25/20 Filter Ammonium Hydrox, S	255-43200.619	463.80	28232	04/10/20
		400561	CHEMICALS			
V10434	WESTON & SAMPSON ENG, INC	03/25/20 PFAS SAMPLING LAND AP sit	255-43200.330	9536.31	28241	04/10/20
		3200566	OTHER PROFESSIONAL SERVIC			
20470	GLOBAL MONTELLO GROUP	03/31/20 March Fuel	256-43200.626	426.28	28206	04/10/20
		CL255521	GAS,GREASE AND OIL			

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Check Warrant Report # 17194 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 04/10/20 To 04/10/20 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
11345	03/25/20	vac hose guide assy SS500	256-43200.610	93.01	28229	04/10/20
		0133497	SUPPLIES			

		Report Total		315781.96		
				=====		

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MEMORANDUM

TO: Essex Junction Trustees and Evan Teich Unified Municipal Manager
FROM: James Jutras, Water Quality Superintendent
cc: Sarah Macy, Asst. Manager, Finance Director
Gregory Duggan, Deputy Manager
Lorenzo Whitcomb, North Williston Cattle Company
DATE: April 8, 2020

SUBJECT: UPDATE More details on PFAS testing of Farm soil and Groundwater

Issue: The issue is to inform the Trustees about the results of Per and Poly Fluoroalkyl Substance (PFAS) samples taken at biosolid land application sites in Essex Junction in early December.

Discussion:

On November 13, 2019 the State of Vermont directed PFAS sampling of biosolids land application sites. Analysis was performed on the Essex Junction sites in early December. The results are tabulated and attached. The VT regulated PFAS parameters are highlighted with positive values. Non-detect/below detection are not highlighted but are considered in the calculate compliance value at the bottom of the sheet.

- 9 Soil Samples were tested and reported in ppb (Parts per Billion). [ex. labeled W2]
 - There are currently no VT soil standards.
- 13 Groundwater wells were tested and reported in ppt (Parts per Trillion). [ex. labeled WES0201]
 - 3 wells exceeded regulatory standards based on 20ppt drinking water criteria. All 3 of these elevated wells were less than 40 ppt.
 - Two wells with elevated PFAS are in the middle of a farm drainage located between two fields that have not had regular application of biosolids.
 - The third elevated well is immediately adjacent to the Winooski River upstream from the farm.
 - It is expected that all three wells will require resampling.
 - 2 groundwater monitor wells could not be located in the field.
- The farmstead drinking water well tested below detection for all 24 PFAS parameters.
- Prior State sampling of wastewater facility influent, effluent and biosolids (sludge) results were all in compliance with Vermont PFAS standards
- The small volume of Chittenden Solid Waste District leachate received is in compliance with state standards.
- The groundwater and soil sample results appear consistent with other published analytical results from long term biosolids land application sites in Maine, New Hampshire and Michigan.
- The Vermont regulated PFAS compounds are no longer manufactured.

The state is reviewing the Essex Junction data submitted in compliance with the November 13, 2019 sampling directive. Following an informal discussion of the results with our program manager, it is anticipated that there may be some resampling of specific fields or wells to validate data received. There could also be a requirement to install additional groundwater monitoring wells. Additional testing or well installation is not confirmed at this time.

Costs: Any additional costs will be presented IF they develop. Such costs could include but are not limited to:

1. Resampling and data validation
2. Installation of additional ground water monitors for site compliance.
3. Other actions to be determined.

Recommendation: This memo informational. Early discussions indicate we will be allowed to continue this spring application cycle while engaging with our regulators to ensure compliance with any developing PFAS guidance.

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

Sample Location	W2 COMP	WES0201	WES0201-DUP2		W3 COMP	WES0202	
Units	ng/g	ng/L	ng/L		ng/g	ng/L	
Parameter							
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
1H,1H,2H,2H-Perfluorohexanesulfonic Acid (4:2FTS)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND/<1.24	7.99	11.1		ND/<1.24	11.50	
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorobutanesulfonic Acid (PFBS)	ND/<1.24	5.34	5.40		ND/<1.24	ND/<2.00	
Perfluorobutanoic Acid (PFBA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	2.98	
Perfluorodecanesulfonic Acid (PFDS)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorodecanoic Acid (PFDA)	1.31	ND/<1.98	ND/<1.89		2.01	ND/<2.00	
Perfluorododecanoic Acid (PFDoA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluoroheptanesulfonic Acid (PFHpS)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluoroheptanoic Acid (PFHpA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorohexanesulfonic Acid (PFHxS)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorohexanoic Acid (PFHxA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorononanesulfonic Acid (PFNS)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorononanoic Acid (PFNA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorooctanesulfonamide (FOSA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorooctanesulfonic Acid (PFOS)	6.77	ND/<1.98	ND/<1.89		9.69	ND/<2.00	
Perfluorooctanoic Acid (PFOA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluoropentanesulfonic Acid (PFPeS)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluoropentanoic Acid (PFPeA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	2.53	
Perfluorotetradecanoic Acid (PFTA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluorotridecanoic Acid (PFTrDA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
Perfluoroundecanoic Acid (PFUnA)	ND/<1.24	ND/<1.98	ND/<1.89		ND/<1.24	ND/<2.00	
PFAS, Total (5)	<11.73	ND/<9.90	ND/<9.45		<14.65	ND/<10.00	

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

PFOA + PFOS	<8.01	ND/<3.96	ND/<3.78		<10.93	ND/<4.00	
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Notes:

Samples analyzed for PFAS via Alpha Method 537 Isotope Dilution
 Groundwater reported in nanograms per liter (ng/L) or parts per trillion (ppt)
 Soil data is reported in nanograms per gram (ng/g) or parts per billion (ppb)
 PFAS Total (5) includes PFHpA, PFHxS, PFOA, PFNA, and PFOS
 < - denotes less than (1 or more compounds summed are ND)
 * - denotes sample was re-extracted
 ND - denotes Not Detected at Reporting Limit

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

Sample Location	W5 COMP		W8 COMP	WES0207	W9 COMP	WES0209
Units	ng/g		ng/g	ng/L	ng/g	ng/L
Parameter						
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
1H,1H,2H,2H-Perfluorohexanesulfonic Acid (4:2FTS)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND/<1.29		ND/<1.08	11.50	ND/<1.17	ND/<1.89
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluorobutanesulfonic Acid (PFBS)	ND/<1.29		ND/<1.08	2.48	ND/<1.17	87.0
Perfluorobutanoic Acid (PFBA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	67.2
Perfluorodecanesulfonic Acid (PFDS)	ND/<1.29		1.63	ND/<2.05	ND/<1.17	ND/<1.89
Perfluorodecanoic Acid (PFDA)	ND/<1.29		1.50	ND/<2.05	ND/<1.17	ND/<1.89
Perfluorododecanoic Acid (PFDoA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluoroheptanesulfonic Acid (PFHpS)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluoroheptanoic Acid (PFHpA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	7.60
Perfluorohexanesulfonic Acid (PFHxS)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	7.32
Perfluorohexanoic Acid (PFHxA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	35.6
Perfluorononanesulfonic Acid (PFNS)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluorononanoic Acid (PFNA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluorooctanesulfonamide (FOSA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluorooctanesulfonic Acid (PFOS)	4.78		12.60	ND/<2.05	ND/<1.17	ND/<1.89
Perfluorooctanoic Acid (PFOA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	17.2
Perfluoropentanesulfonic Acid (PFPeS)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluoropentanoic Acid (PFPeA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	31.8
Perfluorotetradecanoic Acid (PFTA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluorotridecanoic Acid (PFTrDA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
Perfluoroundecanoic Acid (PFUnA)	ND/<1.29		ND/<1.08	ND/<2.05	ND/<1.17	ND/<1.89
PFAS, Total (5)	<9.94		<16.92	ND/<10.25	ND/<5.55	<35.9

Facility: Essex Jct. Land Application Sites
 Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
 Owner Contact: James Jutras
 Sample Date: 12/11-13/2019

TABLE 2

PFOA + PFOS	<6.07		<13.68	ND/<4.10	ND/<2.34	ND/<19.09
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Notes:

Samples analyzed for PFAS via Alpha Method 537 Isotope Dilution
 Groundwater reported in nanograms per liter (ng/L) or parts per trillion (ppt)
 Soil data is reported in nanograms per gram (ng/g) or parts per billion (ppb)
 PFAS Total (5) includes PFHpA, PFHxS, PFOA, PFNA, and PFOS
 < - denotes less than (1 or more compounds summed are ND)
 * - denotes sample was re-extracted
 ND - denotes Not Detected at Reporting Limit

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

Sample Location	W10 COMP	WES0208	WES0210		W11 COMP	WES0211		W14 COMP
Units	ng/g	ng/L	ng/L		ng/g	ng/L		ng/g
Parameter								
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
1H,1H,2H,2H-Perfluorohexanesulfonic Acid (4:2FTS)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND/<1.21	ND/<2.06	29.9		ND/<1.34	ND/<1.95		ND/<1.21
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorobutanesulfonic Acid (PFBS)	ND/<1.21	130	5.64		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorobutanoic Acid (PFBA)	ND/<1.21	68.1	14.6		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorodecanesulfonic Acid (PFDS)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorodecanoic Acid (PFDA)	1.66	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		1.36
Perfluorododecanoic Acid (PFDoA)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluoroheptanesulfonic Acid (PFHpS)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluoroheptanoic Acid (PFHpA)	ND/<1.21	11.8	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorohexanesulfonic Acid (PFHxS)	ND/<1.21	9.75	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorohexanoic Acid (PFHxA)	ND/<1.21	34.7	2.3		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorononanesulfonic Acid (PFNS)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorononanoic Acid (PFNA)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorooctanesulfonamide (FOSA)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorooctanesulfonic Acid (PFOS)	7.71	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		5.73
Perfluorooctanoic Acid (PFOA)	ND/<1.21	13.8	3.5		ND/<1.34	ND/<1.95		ND/<1.21
Perfluoropentanesulfonic Acid (PFPeS)	ND/<1.21	3.37	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluoropentanoic Acid (PFPeA)	ND/<1.21	42.9	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorotetradecanoic Acid (PFTA)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluorotridecanoic Acid (PFTrDA)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
Perfluoroundecanoic Acid (PFUnA)	ND/<1.21	ND/<2.06	ND/<1.96		ND/<1.34	ND/<1.95		ND/<1.21
PFAS, Total (5)	<12.55	<39.47	<11.33		ND/<6.70	ND/<9.5		ND/<10.7

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

PFOA + PFOS	<8.92	<15.86	<5.45		ND/<2.68	ND/<3.90		<6.94
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Notes:
 Samples analyzed for PFAS via Alpha Method 537 Isotope Dilution
 Groundwater reported in nanograms per liter (ng/L) or parts per trillion (ppt)
 Soil data is reported in nanograms per gram (ng/g) or parts per billion (ppb)
 PFAS Total (5) includes PFHpA, PFHxS, PFOA, PFNA, and PFOS
 < - denotes less than (1 or more compounds summed are ND)
 * - denotes sample was re-extracted
 ND - denotes Not Detected at Reporting Limit

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

Sample Location	WES0212	WES0212 - DUP-1	WES0214		W16 COMP	WES0215	WES0216	
Units	ng/L	ng/L	ng/L		ng/g	ng/L	ng/L	
Parameter								
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
1H,1H,2H,2H-Perfluorohexanesulfonic Acid (4:2FTS)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	110	91.4	30.5		ND/<1.27	ND/<2.03	17.9	
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluorobutanesulfonic Acid (PFBS)	ND/<1.94	ND/<1.94	6.19		ND/<1.27	326	232	
Perfluorobutanoic Acid (PFBA)	12.0	12.2	45.4		ND/<1.27	ND/<2.03	69.7	
Perfluorodecanesulfonic Acid (PFDS)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluorodecanoic Acid (PFDA)	ND/<1.94	ND/<1.94	ND/<1.90		2.38	ND/<2.03	ND/<1.87	
Perfluorododecanoic Acid (PFDoA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluoroheptanesulfonic Acid (PFHpS)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluoroheptanoic Acid (PFHpA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	8.91	
Perfluorohexanesulfonic Acid (PFHxS)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	4.25	13.0	
Perfluorohexanoic Acid (PFHxA)	ND/<1.94	ND/<1.94	2.67		ND/<1.27	ND/<2.03	61.1	
Perfluorononanesulfonic Acid (PFNS)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluorononanoic Acid (PFNA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluorooctanesulfonamide (FOSA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluorooctanesulfonic Acid (PFOS)	ND/<1.94	ND/<1.94	ND/<1.90		7.43	ND/<2.03	ND/<1.87	
Perfluorooctanoic Acid (PFOA)	ND/<1.94	2.00	3.21		1.57	ND/<2.03	11.4	
Perfluoropentanesulfonic Acid (PFPeS)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	3.92	4.29	
Perfluoropentanoic Acid (PFPeA)	ND/<1.94	ND/<1.94	2.04		ND/<1.27	ND/<2.03	67.2	
Perfluorotetradecanoic Acid (PFTA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluorotridecanoic Acid (PFTrDA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
Perfluoroundecanoic Acid (PFUnA)	ND/<1.94	ND/<1.94	ND/<1.90		ND/<1.27	ND/<2.03	ND/<1.87	
PFAS, Total (5)	ND/<9.70	<9.76	<10.81		<12.81	<10.57	<37.05	

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

PFOA + PFOS	ND/<3.88	<3.94	<5.11		9.00	ND/<4.06	<13.27	
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Notes:

Samples analyzed for PFAS via Alpha Method 537 Isotope Dilution
 Groundwater reported in nanograms per liter (ng/L) or parts per trillion (ppt)
 Soil data is reported in nanograms per gram (ng/g) or parts per billion (ppb)
 PFAS Total (5) includes PFHpA, PFHxS, PFOA, PFNA, and PFOS
 < - denotes less than (1 or more compounds summed are ND)
 * - denotes sample was re-extracted
 ND - denotes Not Detected at Reporting Limit

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

Sample Location	WES0204	WES0205		Equipment Blank	Equipment Blank	Field Blank	Field Blank
Units	ng/L	ng/L		ng/L	ng/L	ng/L	ng/L
Parameter				12/12/2019	12/13/2019	12/12/2019	12/13/2019
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
1H,1H,2H,2H-Perfluorohexanesulfonic Acid (4:2FTS)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND/<1.91	15.5		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorobutanesulfonic Acid (PFBS)	2.99	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorobutanoic Acid (PFBA)	4.92	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorodecanesulfonic Acid (PFDS)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorodecanoic Acid (PFDA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorododecanoic Acid (PFDoA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluoroheptanesulfonic Acid (PFHpS)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluoroheptanoic Acid (PFHpA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorohexanesulfonic Acid (PFHxS)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorohexanoic Acid (PFHxA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorononanesulfonic Acid (PFNS)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorononanoic Acid (PFNA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorooctanesulfonamide (FOSA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorooctanesulfonic Acid (PFOS)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorooctanoic Acid (PFOA)	2.50	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluoropentanesulfonic Acid (PFPeS)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluoropentanoic Acid (PFPeA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorotetradecanoic Acid (PFTA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluorotridecanoic Acid (PFTrDA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
Perfluoroundecanoic Acid (PFUnA)	ND/<1.91	ND/<1.91		ND/<1.94	ND/<1.86	ND/<1.82	ND/<1.78
PFAS, Total (5)	<10.14	ND/<9.55		ND/<9.70	ND/<9.30	ND/<9.10	ND/<8.90

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

PFOA + PFOS	<4.41	ND/<3.82		ND/<3.88	ND/<3.72	ND/<3.64	ND/<3.56
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Notes:

Samples analyzed for PFAS via Alpha Method 537 Isotope Dilution
 Groundwater reported in nanograms per liter (ng/L) or parts per trillion (ppt)
 Soil data is reported in nanograms per gram (ng/g) or parts per billion (ppb)
 PFAS Total (5) includes PFHpA, PFHxS, PFOA, PFNA, and PFOS
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 ND - denotes Not Detected at Reporting Limit

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

Sample Location	Trip Blank-1	Trip Blank-2
Units	ng/L	ng/L
Parameter		
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND/<1.78	ND/<1.77
1H,1H,2H,2H-Perfluorohexanesulfonic Acid (4:2FTS)	ND/<1.78	ND/<1.77
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND/<1.78	ND/<1.77
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND/<1.78	ND/<1.77
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND/<1.78	ND/<1.77
Perfluorobutanesulfonic Acid (PFBS)	ND/<1.78	ND/<1.77
Perfluorobutanoic Acid (PFBA)	ND/<1.78	ND/<1.77
Perfluorodecanesulfonic Acid (PFDS)	ND/<1.78	ND/<1.77
Perfluorodecanoic Acid (PFDA)	ND/<1.78	ND/<1.77
Perfluorododecanoic Acid (PFDoA)	ND/<1.78	ND/<1.77
Perfluoroheptanesulfonic Acid (PFHpS)	ND/<1.78	ND/<1.77
Perfluoroheptanoic Acid (PFHpA)	ND/<1.78	ND/<1.77
Perfluorohexanesulfonic Acid (PFHxS)	ND/<1.78	ND/<1.77
Perfluorohexanoic Acid (PFHxA)	ND/<1.78	ND/<1.77
Perfluorononanesulfonic Acid (PFNS)	ND/<1.78	ND/<1.77
Perfluorononanoic Acid (PFNA)	ND/<1.78	ND/<1.77
Perfluorooctanesulfonamide (FOSA)	ND/<1.78	ND/<1.77
Perfluorooctanesulfonic Acid (PFOS)	ND/<1.78	ND/<1.77
Perfluorooctanoic Acid (PFOA)	ND/<1.78	ND/<1.77
Perfluoropentanesulfonic Acid (PFPeS)	ND/<1.78	ND/<1.77
Perfluoropentanoic Acid (PFPeA)	ND/<1.78	ND/<1.77
Perfluorotetradecanoic Acid (PFTA)	ND/<1.78	ND/<1.77
Perfluorotridecanoic Acid (PFTrDA)	ND/<1.78	ND/<1.77
Perfluoroundecanoic Acid (PFUnA)	ND/<1.78	ND/<1.77
PFAS, Total (5)	ND/<8.90	ND/<8.85

Facility: Essex Jct. Land Application Sites
Address: Sites W2, W3, W5, W8, W9, W10, W11, W14, and W16
Owner Contact: James Jutras
Sample Date: 12/11-13/2019

TABLE 2

PFOA + PFOS	ND/<3.56	ND/<3.54
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Notes:

Samples analyzed for PFAS via Alpha Method 537 Isotope Dilution
 Groundwater reported in nanograms per liter (ng/L) or parts per trillion (ppt)
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 PFAS Total (5) includes PFHpA, PFHxS, PFOA, PFNA, and PFOS
 < - denotes less than (1 or more compounds summed are ND)
 * - denotes sample was re-extracted
 ND - denotes Not Detected at Reporting Limit

MEETING SCHEDULES

04/10/2020

TOWN SELECTBOARD MEETINGS		VILLAGE TRUSTEES MEETINGS	JOINT MEETINGS
			
April 14, 2020—6:30 PM		VB, Joint, SB—online <i>(Canceled Joint and SB portion on 4/10)</i>	
April 28, 2020—7:00 PM		SB, Joint, VB—online	
May 12, 2020—6:30 PM		VB, Joint, SB—online	
May 19, 2020—7:00 PM		SB, Joint, VB	
June 9, 2020—6:30 PM		VB, Joint, SB	
June 23, 2020—7:00 PM		SB, Joint, VB	
July 13, 2020—7:00 PM		SB Regular	
July 14, 2020—6:30 PM		VB Regular	
July 28, 2020—7:00 PM		VB Regular	
July 28, 2020—7:15 PM		JT Special—2 Lincoln	
August 3, 2020—7:00 PM		SB Regular	
August 3, 2020—7:45 PM		JT Special—81 Main	
August 11, 2020—6:30 PM		VB Regular	
August 18, 2020—7:00 PM		SB Regular	
August 25, 2020—6:30 PM		VB Regular	
August 25, 2020—7:15 PM		JT Special—2 Lincoln	
September 8, 2020—6:30 PM		VB Regular	
September 14, 2020—7:00 PM		SB Regular	
September 29, 2020—6:30 PM		VB Regular	
September 29, 2020—7:15 PM		JT Special—2 Lincoln	
October 5, 2020—7:00 PM		SB Regular	
October 5, 2020—7:45 PM		JT Special—81 Main	
October 13, 2020—6:30 PM		VB Regular	
October 19, 2020—7:00 PM		SB Regular	
October 27, 2020—6:30 PM		VB Regular	
October 27, 2020—7:15 PM		JT Special—2 Lincoln	
November 2, 2020—7:00 PM		SB Regular	
November 2, 2020—7:45 PM		JT Special—81 main	
November 10, 2020—6:30 PM		VB Regular	

November 16, 2020—7:00 PM	SB Regular
November 24, 2020—6:30 PM	VB Regular
November 24, 2020—7:15 PM	JT Special—2 Lincoln
December 7, 2020—7:00 PM	SB Regular
December 7, 2020—7:45 PM	JT Special—81 Main
December 9, 2020—8:30 AM	VB All Day Budget Workshop
December 21, 2020—7:00 PM	SB Regular
December 29, 2020—6:30 PM	VB Regular
December 29, 2020—7:15 PM	JT Special—2 Lincoln
January 4, 2021—8:00 AM	SB—All Day Budget Workshop
January 11, 2021—7:00 PM	SB Regular
January 12, 2021—6:30 PM	VB Regular
January 18, 2021—7:00 PM	SB Regular
January 26, 2021—6:30 PM	VB Regular
January 26, 2021—7:15 PM	JT Special—2 Lincoln
February 1, 2021—7:00 PM	SB Regular
February 1, 2021—7:45 PM	JT Special—81 Main
February 9, 2021—6:30 PM	VB Regular
February 16, 2021—7:00 PM	SB Regular
February 23, 2021—6:30 PM	VB Regular
February 23, 2021—7:15 PM	JT Special—2 Lincoln
March 1, 2021—7:30 PM	SB Town Meeting
March 9, 2021—6:30 PM	VB Regular
March 15, 2021—7:00 PM	SB Regular
March 23, 2021—6:30 PM	VB Regular
March 23, 2021—7:15 PM	JT Special—2 Lincoln
April 5, 2021—7:00 PM	SB Regular
April 5, 2021—7:45 PM	JT Special—81 Main