



VILLAGE OF ESSEX JUNCTION
TRUSTEES
REGULAR MEETING AGENDA

Online
Essex Junction, VT 05452
Tuesday, November 24, 2020
6:30 PM

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Phone: (802) 878-6951

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

- **WATCH:** the meeting will be live-streamed on [Town Meeting TV](#).
- **JOIN ONLINE:** [Join Microsoft Teams Meeting](#). Depending on your browser, you may need to call in for audio (below).
- **JOIN CALLING:** Join via conference call (*audio only*): (802) 377-3784 | Conference ID: 681 292 079#
- **PROVIDE FULL NAME:** For minutes, please provide your full name whenever prompted.
- **CHAT DURING MEETING:** Please use "Chat" to request to speak, only. **Please do not use for comments.**
- **RAISE YOUR HAND:** Click on the hand in Teams to speak or use the "Chat" feature to request to speak.
- **MUTE YOUR MIC:** When not speaking, please mute your microphone on your computer/phone.

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. Update on fire on Densmore Drive
6. **CONSENT ITEMS**
 - a. Approve minutes: November 2, 2020; November 10, 2020
 - b. Check Warrants: #17225 – 11/13/20; #17226 – 11/20/20
7. **READING FILE**
 - a. Board member comments
 - b. Essex Rescue Essex Community Annual Report 2020
 - c. Letter of thanks from Greater Burlington Industrial Corporation
 - d. Memo from Robin Pierce re: Village Center
 - e. 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: 11/20/2020 _____
Date Posted Initials

Memorandum

To: Board of Trustees; Evan Teich, Unified Manager

From: Fire Chief Chris Gaboriault

Re: Densmore Drive Fire

Date: November 19, 2020

Densmore Drive Fire

November 14, 2020

0356 hours

Dispatch: Essex & Essex Jct. Fire dispatched to a fully involved car fire at 7 Densmore Drive. As I was responding to the station, I could see a glow coming from the Densmore Drive area, the tone of the dispatcher relaying the message indicated a lot of fire.

Arrival: Just prior to arrival, dispatcher updated we had two fully involved cars. I arrived on scene to establish Densmore Drive Command, with an update we had a fully involved carport. Essex Junction Engine was assigned to take the west entrance and begin fire attack from that side. We had a hydrant less than 20 feet away from the west entrance. Essex Fire was directed to take the hydrant at Brickyard and Densmore and lay in supply line.

Essex Police was on scene with two officers who were going door to door to alert residents to evacuate their buildings. Fire was hot enough to melt siding and we could see steam coming from siding and roofs. Firefighters suffered second degree burns on their hands as everyone exited without gloves on, not uncommon.

Attack crews were directed to cool exposures as we had residential buildings on east, west and south sides of the carport. Essex Junction's initial attack engine had six attack lines in service to attack fire on the west side. Not sure how many attack lines Essex Fire had active, I would assume equally as many.

Our biggest asset was water pressure being delivered from both hydrants. I expected our hydrant to lose pressure once Essex charged the Brickyard / Densmore hydrant but we experienced no loss in water pressure and continued to flow between 1,300 and 1,400 gallons of water per minute. Fire was knocked down in approximately 30 minutes and crews continued to work on hot spots for the next 60 minutes before we declared fire was extinguished.

We did contact Champlain Water to advise them we had an active fire and were flowing large volumes of water.

We knew the fire had started in a car owned by occupant at 7 Densmore. This car had not been operated for over 12 hours which immediately flagged this fire as suspicious. We requested the State Police Fire Investigator to be dispatched. Essex Police dispatched a detective to the scene to begin investigation as well.

Damage was visible on a number of windows a number of them cracked or broken from the heat. GW Savage was called to board up any of the windows that were compromised. Other than exterior damage to adjoining buildings, everyone was cleared to return to their homes.

Colchester Fire was utilized to provide station coverage for Essex / Essex Junction from 0430 to around 0630 hours.

Highlights: Our biggest asset was our water supply, never an issue with two engines, both pumping at near capacity.

Our biggest mistake was parking our first in Engine too close to the fire. Firefighters were faced with intense heat immediately upon exiting. We did lose four (4) lengths of 1 ¾ fire hose due to heat exposure and a number of lenses on 8E5 were damaged by heat.

Our last fire of this intensity was about 10 years ago on Cascade Court. The whole house was completely engulfed in flame upon our arrival. This was a first for every firefighter on 1st arriving engine and they all performed extremely well under heavy fire conditions.

Here is a timeline provided to us by one of the residents:

Woken up at 4:00AM – got her kids up and dressed

Came downstairs at 4:02AM and called 911 (we had already been notified), only one car was on fire

By 4:04 the whole carport was engulfed and the first fire truck was just arriving

Positives

Two departments were dispatched immediately
Response time was quick, approx. 9 min tone to scene
Maintained over 1000GPM out of each hydrant
Essex Police on scene to assist with evacuation
Strong turnout for both departments

Negatives

Essex Junction 1st arriving
engine parked too
close to the scene

**VILLAGE TRUSTEES
(DRAFT)**

**VILLAGE OF ESSEX JUNCTION TRUSTEES
SPECIAL MEETING MINUTES
Monday, November 2, 2020**

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

ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Greg Duggan, Deputy Manager; Wendy Hysko, Brownell Library Director; Ricky Jones, Public Works Superintendent; Robin Pierce, Community Development Director.

OTHERS PRESENT: Dorothy Bergendahl, Brownell Library Trustee; Helen Donahey, Brownell Library Trustee; Ken Signorello; Jim White; Irene Wrenner.

1. CALL TO ORDER

Mr. Brown called the Village of Essex Junction Board of Trustees meeting to order at 6:00 PM.

2. AGENDA ADDITIONS/CHANGES

Mr. Duggan requested the addition of:

- 5a 110320 Trustees Request to Approve Pavilion at Brownell.pdf
- 6b Email from Clare Innes re: Gratitude for Out and About Essex.pdf

3. APPROVE AGENDA

GEORGE TYLER made a motion, seconded by Amber Thibeault, to approve the agenda, as amended. The motion passed 4-0 (Dan Kerin was not present for this vote.)

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. Consider request to install permanent pavilion at Brownell Library

Mr. Teich introduced the request to install a permanent pavilion at the Brownell Library. He said that during Vermont's social distancing phase, the library has been utilizing an outdoor tent. Public Works has been putting up and taking down the tent which has allowed for the continuation of library programming, book sales, and exchanges. He said the structure does not handle wind well. Mr. Teich said they looked into the cost of constructing a permanent pavilion after finding that Vermont has COVID relief funding to cover the cost with no match required from the municipality. The design and measurements are based on the Maple Street Park pavilions. It would have wi-fi connectivity to the library and a wood interior to address sound.

The Village Trustees discussed the proposal. Ms. Thibeault confirmed, with Ms. Hysko, how the permanent structure would be used by the library in the short term and long term. She talked about participating in the Train Hop and at the Out and About events, as possibilities for future use. Ms. Hysko said they considered heating the pavilion but decided that ongoing outdoor heat is too expensive. Mr. Tyler talked about the pavilion's potential use at the Memorial Day parade and for book sales. He thought the pavilion's concrete floor would be easier to clear of the elements than lawn. He suggested adding electricity to the structure. Ms. Hysko said Mr. Jones said they may be able to run an electricity conduit, with plans for outlets in the future. Mr. Chawla suggested considering a band for Out and About events and a solar addition in the future. Mr. Kerin agreed that electricity is a good idea. He talked about the risk of loiterers, based on the pavilion's location.

54 Ms. Bergendahl asked for the pavilion’s comparative size to the tent it will be replacing. Ms.
55 Hysko said the pavilion will be 10 feet smaller than the tent.
56

57 Ms. Donahey introduced herself as a Brownell Library Trustee and said she is in full support of
58 the pavilion. She said it would be a good resource into the future.
59

60 Ms. Wrenner wondered what type of zoning permits are needed for the project. Mr. Pierce said
61 he gave the project administrative approval because it is on Village property.
62

63 **GEORGE TYLER made a motion, seconded by DAN KERIN, to authorize staff to move forward**
64 **with construction of a permanent pavilion at Brownell Library. The motion passed 5-0.**
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66 **6. READING FILE**

67 a. **Board member comments**

- 68 • Mr. Tyler said he appreciated staff’s efforts to plan the Brownell Library pavilion.
- 69 b. **Email from Clare Innes re: Gratitude for Out and About Essex**
- 70 • Mr. Brown described the Out and About event as a significant undertaking with great results.
- 71 c. Upcoming meeting schedule

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73 **7. EXECUTIVE SESSION**

- 74 a. ***An executive session is not anticipated**
75 No executive session took place.
76

77 **8. ADJOURN**

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79 **DAN KERIN made a motion, seconded by RAJ CHAWLA, for the Trustees to adjourn the**
80 **meeting. The motion passed 5-0 at 6:23 PM.**

81

82 Respectfully Submitted,
83 Cathy Ainsworth
84 Recording Secretary

**VILLAGE TRUSTEES
(DRAFT)**

**VILLAGE OF ESSEX JUNCTION TRUSTEES
SPECIAL MEETING MINUTES
Tuesday, November 10, 2020**

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

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

OTHERS PRESENT: Charles Baker, CCRPC Director; Kevin Collins; Roseanne Prestipino; Mike Sullivan; Mike Thorpe.

1. CALL TO ORDER

Mr. Brown called the Village of Essex Junction Board of Trustees meeting to order at 6:30 PM.

2. AGENDA ADDITIONS/CHANGES

There were no additions or changes to the agenda.

3. APPROVE AGENDA

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

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. Presentation of Chittenden County Regional Planning Commission Annual Report

Mr. Baker presented the Annual Report of the Chittenden County Regional Planning Commission (CCRPC). He reviewed the CCRPC's background, board make up, leverage of dues, and representation from the Village of Essex Junction (Community Development Director Robin Pierce, Mr. Kerin and Stormwater Coordinator/Wastewater Operator Chelsea Mandigo). He talked about specific Village projects supported by the CCRPC during the fiscal year, including traffic counts and water quality efforts. Mr. Brown requested the CCRPC's stormwater inspection results and Mr. Baker said he would forward a copy. He also clarified for Mr. Brown that traffic counts are conducted upon request from the municipalities. Mr. Baker talked about work on the VTrans Capital Improvement plan and said he looks forward to providing CCRPC support to the Village for the Crescent Connector. Mr. Baker also discussed county-wide CCRPC efforts on housing and racial equity with the Trustees. He said racial equity, one of eight key strategies of the CCRPC efforts, became a greater focus this year. Mr. Teich and Mr. Brown asked what the CCRPC could do to help Essex make an impact on racial equity and economic inclusion. Mr. Baker said the CCRPC is planning to contract with a partner to help provide substantive equity impact recommendations. He also said housing policies are often not equitable at various levels, so addressing these policies in town plans and zoning may contribute to also addressing equity. He mentioned that the 5-year Building Homes Together initiative is making progress but has made little impact on the Essex vacancy rate. Mr. Chawla asked Mr. Baker how the CCRPC identifies regional activities to focus on. Mr. Baker said projects for the following year are determined every spring based on municipality requests. Mr. Chawla talked with Mr. Baker about community issues he would like the CCRPC to give attention to, including: transportation energy efficiency; creating a healthy, inclusive economy; and public health. They talked about the interrelationship of many of the CCRPC's regional planning strategies within the goals.

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b. Consider approval of bid award for Densmore Drive project

Mr. Jutras introduced the issue of whether the Trustees would approve a bid from S.D. Ireland to complete work on the Densmore Drive project. He said they received six bids for the project and the engineer review found that S.D. Ireland’s bid of \$829,215 was the lowest, responsible bid. He said they would be able to begin reinforcing the project for the winter starting the following Monday. Mr. Jutras discussed the expected FEMA reimbursement for this project and talked about how they address FEMA compliance requirements. He said the engineer of this project has secured all necessary permits.

DAN KERIN made a motion, seconded by RAJ CHAWLA, that the Trustees award the bid for the Densmore Drive culvert replacement to the low bidder, S.D. Ireland, for \$829,215. The motion passed 4-0.

c. Consider approval of bid award for sidewalk plow

Mr. Jones introduced the issue of whether the Trustees would approve a sidewalk machine bid to Chadwick-BaRoss. Mr. Kerin wondered whether the 5-year warranty, included in the bid, was necessary. Mr. Jones explained the importance of this warranty and what is included.

RAJ CHAWLA made a motion, seconded by AMBER THIBEAULT, that the Trustees award the bid to Chadwick-BaRoss for a price not to exceed \$131,339.00. The motion passed 4-0.

d. Update on racial equity work and consider appointment of Trustee to planning team

Mr. Teich provided an overview of Essex’s racial equity work, as described in his memo. He said surveys and listening sessions were complete, and a report will be provided from the contracted consultant with results. He said the next step is to plan and apply the information to build Essex as a safe, inclusive place to live and work. He requested an appointment from the Trustees to work on this with staff managers and an appointee from the Selectboard. Mr. Chawla volunteered for the appointment and Mr. Brown volunteered as an alternate.

AMBER THIBEAULT made a motion, seconded by DAN KERIN, to nominate Mr. Chawla to the planning team for racial equity, policing, and safety in Essex, with Mr. Brown as a second. The motion passed 4-0.

e. Discussion of results from Special Village Meeting about merger with Town of Essex and Australian ballot budget voting

Mr. Brown said the recent vote for merger passed with a three-to-one margin and the Australian ballot budget vote also overwhelmingly passed. He thanked all who were involved with the work related to these votes. Mr. Teich also thanked those involved, especially the efforts of Ms. McNamara-Hill, the Board of Civil Authority members, and poll workers. He said there was an 81% turnout for the election and a 60% turnout for the merger and Australian ballot vote. Mr. Teich pointed out that many people have approached him since the vote, thinking that Essex is now already merged, so he encouraged the Trustees to help clarify this confusion. He said the last listening session for the Selectboard’s version of the proposed unified charter will take place November 16th, and then they will vote on whether to put the question for the charter on the Town ballot in March.

f. *Discussion of evaluation of public employees

This discussion took place during item 7, in Executive Session.

6. CONSENT ITEMS

- a. Approve minutes: October 13, 2020; October 20, 2020 – Joint; October 26, 2020 – Joint; October 27, 2020

b. Check Warrants: #17223—10/30/20; #17224—11/06/20

AMBER THIBEAULT made a motion, seconded by DAN KERIN, to approve the Consent Agenda. The motion passed 4-0.

7. READING FILE

a. Board member comments

b. Letter from Greater Burlington Industrial Corp. re: Appropriation Request

c. Chittenden County Regional Planning Commission October Newsletter

d. Memo from Dennis Lutz and Tom Yandow re: Buildings study (INFORMATION)

e. **Memo to employees re: COVID19 update**

- Mr. Teich talked about the new travel restrictions announced by the Vermont governor. Mr. Chawla said he heard there was no place to travel that is safe and he expressed concern with the challenges that may be faced by Public Works this winter due to COVID. Mr. Teich described municipal employees' vigilance to wear masks and ensure social distancing. He said they will consider split shifts and people starting at different times as additional precautions. He said staff will ensure equipment is wiped down and fogged. He hoped for public understanding and patience as they limit access to libraries and public buildings.

f. Email from Janine Burke-Wells re Thanks for Your Contribution to the PFAS Cost Impacts Study

g. **Upcoming meeting schedule**

- Mr. Teich verified for Ms. Thibeault that the budget day is planned to take place on Zoom. He said budget day information would be available beforehand and the Trustees will be invited to schedule a day and time to pick it up.

8. EXECUTIVE SESSION

a. ***An executive session is anticipated to discuss evaluation of public employees**

ANDREW BROWN made a motion, seconded by DAN KERIN, for the Trustees to enter executive session to discuss the evaluation of public employees in accordance with 1 V.S.A. Section 313(a)(3) and to include the Unified Manager, Director of Essex Junction Recreation and Parks, and Human Resources Director. The motion passed 4-0 at 7:38 PM.

RAJ CHAWLA made a motion, seconded by DAN KERIN, for the Trustees exit executive session. The motion passed 4-0 at 7:57 PM.

ANDREW BROWN made a motion, seconded by DAN KERIN, that the Trustees approve providing one-time bonuses for three EJRP employees of 5%.

9. ADJOURN

DAN KERIN made a motion, seconded by AMBER THIBEAULT, for the Trustees to adjourn the meeting. The motion passed 4-0 at 7:59 PM.

Respectfully Submitted,
Cathy Ainsworth
Recording Secretary

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
05290	ADVANCE AUTO PARTS	10/30/20	4G-4FJX90S 1 EA GATES bel	210-43110.432	20.45	31312	11/13/20
			552030433193	R&M Services - Vehicles			
05290	ADVANCE AUTO PARTS	11/03/20	hydraulic hose #8	210-43110.432	132.40	31312	11/13/20
			552030833422	R&M Services - Vehicles			
05290	ADVANCE AUTO PARTS	11/04/20	Lube 1 EA CQBLU	210-43110.432	23.30	31312	11/13/20
			552030957964	R&M Services - Vehicles			
42665	AMAZON/SYNCB	10/10/20	EJRP Amazon September	210-41320.600	486.18	31315	11/13/20
			0432266 1020	Emergency Prep. Supplies			
25055	AQUARIUS LANDSCAPE SPRINK	10/30/20	WINTERIZATION FOR LINCOLN	210-41942.020	149.30	31316	11/13/20
			546426	R&M Bldg - 2 Lincoln St			
09345	BASIC	11/09/20	Monthly Fee for COBRA Adm	210-41320.210	42.50	31317	11/13/20
			40508252	HEALTH INS & OTHER BENEFIT			
07465	BIBENS ACE HARDWARE INC	11/03/20	TRASH CAN GALV 20GAL	210-43110.610	47.98	31319	11/13/20
			39605	SUPPLIES			
00530	BRODART CO	10/12/20	YOUTH MATERIALS	210-45551.641	29.13	31321	11/13/20
			B5981260	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	10/12/20	YOUTH MATERIALS	210-45551.610	2.40	31321	11/13/20
			B5981260	SUPPLIES			
00530	BRODART CO	10/12/20	YOUTH MATERIALS	210-45551.641	577.87	31321	11/13/20
			B5981373	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	10/12/20	YOUTH MATERIALS	210-45551.610	48.80	31321	11/13/20
			B5981373	SUPPLIES			
00530	BRODART CO	10/12/20	YOUTH MATERIALS	210-45551.610	0.80	31321	11/13/20
			B5981393	SUPPLIES			
00530	BRODART CO	10/12/20	YOUTH MATERIALS	210-45551.641	16.01	31321	11/13/20
			B5981393	JUVEN COLLECTION-PRNT & E			
00530	BRODART CO	10/13/20	ADULT MATERIALS	210-45551.610	32.00	31321	11/13/20
			B5982678	SUPPLIES			
00530	BRODART CO	10/13/20	ADULT MATERIALS	210-45551.640	679.88	31321	11/13/20
			B5982678	ADULT COLLECTION-PRINT &			
00530	BRODART CO	10/13/20	ADULT MATERIALS	210-45551.610	2.40	31321	11/13/20
			B5982821	SUPPLIES			
00530	BRODART CO	10/13/20	ADULT MATERIALS	210-45551.640	37.97	31321	11/13/20
			B5982821	ADULT COLLECTION-PRINT &			
00530	BRODART CO	10/13/20	ADULT MATERIALS	210-45551.610	1.60	31321	11/13/20
			B5982912	SUPPLIES			
00530	BRODART CO	10/13/20	ADULT MATERIALS	210-45551.640	29.35	31321	11/13/20
			B5982912	ADULT COLLECTION-PRINT &			
00530	BRODART CO	10/13/20	ADULT MATERIALS	210-45551.640	15.12	31321	11/13/20
			B5982913	ADULT COLLECTION-PRINT &			
00530	BRODART CO	10/13/20	ADULT MATERIALS	210-45551.610	0.80	31321	11/13/20
			B5982913	SUPPLIES			
00530	BRODART CO	10/19/20	ADULT MATERIALS	210-45551.610	28.80	31321	11/13/20
			B5988495	SUPPLIES			
00530	BRODART CO	10/19/20	ADULT MATERIALS	210-45551.640	577.30	31321	11/13/20
			B5988495	ADULT COLLECTION-PRINT &			
00530	BRODART CO	10/19/20	YOUTH MATERIALS	210-45551.610	1.60	31321	11/13/20
			B5988868	SUPPLIES			
00530	BRODART CO	10/19/20	YOUTH MATERIALS	210-45551.641	16.16	31321	11/13/20
			B5988868	JUVEN COLLECTION-PRNT & E			

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
00530	10/19/20	BRODART CO YOUTH MATERIALS B5989022	210-45551.610 SUPPLIES	1.60	31321	11/13/20
00530	10/19/20	BRODART CO YOUTH MATERIALS B5989022	210-45551.641 JUVEN COLLECTION-PRNT & E	19.96	31321	11/13/20
00530	10/19/20	BRODART CO YOUTH MATERIALS B5989037	210-45551.641 JUVEN COLLECTION-PRNT & E	111.79	31321	11/13/20
00530	10/19/20	BRODART CO YOUTH MATERIALS B5989037	210-45551.610 SUPPLIES	7.20	31321	11/13/20
00530	10/19/20	BRODART CO YOUTH MATERIALS B5989043	210-45551.610 SUPPLIES	8.00	31321	11/13/20
00530	10/19/20	BRODART CO YOUTH MATERIALS B5989043	210-45551.641 JUVEN COLLECTION-PRNT & E	87.18	31321	11/13/20
26395	08/31/19	CCRPC Stantec Invoice #1550451- 1905231	210-41335.813 MATCHING GRANT FUNDS	658.18	31323	11/13/20
25120	11/05/20	CLICKTIME.COM Online Timesheets - Oct 329626	210-45110.330 OTHER PROFESSIONAL SVCS	525.00	31327	11/13/20
04940	10/23/20	COMCAST MSP Internet 10/30-11/29/ 0176315 1020	210-41945.026 Telephone - Maple St Park	809.26	31328	11/13/20
04940	10/23/20	COMCAST Park St Internet 10/30-11 0210908 1020	210-41945.023 Telephone - Park St Sch	293.67	31329	11/13/20
19065	10/28/20	CPL ELECTRICAL CONSTRUCTI MSP Flag Pole Light Repai 1524	210-45220.330 OTHER PROFESSIONAL SVCS	195.00	31333	11/13/20
38280	11/10/20	CRYSTAL ROCK BOTTLED WATE WATER COOLER RENTAL 177222771120	210-41946.020 Gen Supplies - 2 Lincoln	4.00	31334	11/13/20
27420	10/09/20	DAVE WHITCOMB'S SERVICE C state inspection 22518	210-43110.432 R&M Services - Vehicles	60.00	31335	11/13/20
33075	10/13/20	DELL MARKETING LP Laptops EJRP/COVID 10430205370	210-45110.340 COMPUTER EXPENSES	12833.08	31336	11/13/20
19005	11/01/20	FIRSTLIGHT FIBER phone 2 Lincoln 8084656	210-41945.020 Telephone - 2 Lincoln St	249.99	31346	11/13/20
34895	11/01/20	GAUTHIER TRUCKING, INC. 11 Jackson 10/01/20 - 10 1517438	210-43110.565 RUBBISH REMOVAL	100.11	31348	11/13/20
34895	11/01/20	GAUTHIER TRUCKING, INC. TRASH REMOVAL 2 LINCOLN 1517439	210-41942.020 R&M Bldg - 2 Lincoln St	450.55	31348	11/13/20
34895	11/01/20	GAUTHIER TRUCKING, INC. railroad ave 10/01/20 - 1 1517440	210-43110.565 RUBBISH REMOVAL	455.85	31348	11/13/20
34895	11/01/20	GAUTHIER TRUCKING, INC. Beech St 10/01/20 - 10/31 1517570	210-43110.565 RUBBISH REMOVAL	61.97	31348	11/13/20
34895	11/01/20	GAUTHIER TRUCKING, INC. MSP Trash Removal 1518262	210-41943.026 Contractual Svcs - Maple	392.33	31348	11/13/20
04035	11/04/20	GOT THAT RENTAL & SALES I .ROPE,STARTER #6 79845	210-43110.610 SUPPLIES	9.90	31350	11/13/20
03500	11/03/20	HAMMERFIT ATHLETIC CLUB OA Vendor inv 110320D	210-49340.000 MISC GRANT EXPENDITURES	7.50	31353	11/13/20
19840	10/22/20	ID WHOLESALE SOUTH Out About Pass Printing 6480705	210-49340.000 MISC GRANT EXPENDITURES	31.50	31356	11/13/20
24250	11/03/20	IMPACT FIRE fire extinguisher 7988924	210-43110.610 SUPPLIES	300.00	31357	11/13/20
24250	11/03/20	IMPACT FIRE Park St Fire Ext Inspecti 7989054	210-41943.023 Contractual Svcs - Park S	354.30	31357	11/13/20

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
24250	11/03/20	IMPACT FIRE	MSP Fire Ext Inspection 7998897	210-41943.026 Contractual Svcs - Maple	90.00	31357	11/13/20
33195	10/28/20	LIMOGÉ & SONS GARAGE DOOR	Maint Shop Door Repair 70050TE	210-45220.330 OTHER PROFESSIONAL SVCS	160.60	31363	11/13/20
25625	11/02/20	LOWE'S - 1080	EJRP Lowes October 4191080 1120	210-45220.610 SUPPLIES	958.92	31365	11/13/20
V10130	10/28/20	LOWE'S BUSINESS ACCOUNT	PLASTIC TOOL box 02051	210-43110.610 SUPPLIES	30.14	31366	11/13/20
V10130	10/07/20	LOWE'S BUSINESS ACCOUNT	cement, etc. 02671A	210-41943.026 Contractual Svcs - Maple	47.25	31366	11/13/20
V10130	10/27/20	LOWE'S BUSINESS ACCOUNT	15 CT 5/16 IN X 2 1/ lag 02718	210-43110.610 SUPPLIES	47.44	31366	11/13/20
V10130	10/14/20	LOWE'S BUSINESS ACCOUNT	Fuel Mix 11694	210-42220.610 SUPPLIES	115.52	31366	11/13/20
26955	11/06/20	MANSFIELD SVCS	GUTTER CLEANING 502	210-41942.020 R&M Bldg - 2 Lincoln St	412.80	31369	11/13/20
23080	11/07/20	MVP HEALTH CARE INC	Health Prem Dec 20 Villag 120120V	210-43151.210 HEALTH INS & OTHER BENEFI	871.26	31373	11/13/20
23080	11/07/20	MVP HEALTH CARE INC	Health Prem Dec 20 Villag 120120V	210-45551.210 HEALTH INS & OTHER BENEFI	8102.11	31373	11/13/20
23080	11/07/20	MVP HEALTH CARE INC	Health Prem Dec 20 Villag 120120V	210-41320.210 HEALTH INS & OTHER BENEFI	3787.07	31373	11/13/20
23080	11/07/20	MVP HEALTH CARE INC	Health Prem Dec 20 Villag 120120V	210-43110.210 HEALTH INS & OTHER BENEFI	5047.68	31373	11/13/20
23080	11/07/20	MVP HEALTH CARE INC	Health Prem Dec 20 Villag 120120V	210-41970.210 HEALTH INS & OTHER BENEFI	1303.64	31373	11/13/20
23080	11/07/20	MVP HEALTH CARE INC	Health Prem Dec 20 Villag 120120V	210-45110.210 HEALTH INS & OTHER BENEFI	7326.44	31373	11/13/20
23080	11/07/20	MVP HEALTH CARE INC	Health Prem Dec 20 Villag 120120V	210-45220.210 HEALTH INS & OTHER BENEFI	2652.91	31373	11/13/20
22840	10/29/20	RIES DANIEL	MSP Door Lock Repair I201029409	210-45220.330 OTHER PROFESSIONAL SVCS	80.00	31385	11/13/20
00275	10/13/20	SB SIGNS INC	Out About 24271	210-49340.000 MISC GRANT EXPENDITURES	716.50	31389	11/13/20
V10695	10/25/20	SUNSET TREE CARE	tree service 102520D	210-43117.000 Streetscape Maintenance	2500.00	31394	11/13/20
37680	10/31/20	TARRANT, GILLIES & RICHA	Merger/Charter invoice 14364	210-41320.330 OTHER PROFESSIONAL SERVIC	390.00	31395	11/13/20
36130	10/18/20	VERIZON WIRELESS	shared invoice 10/19-11/ 9865152140	210-41970.535 TELEPHONE SERVICES	40.01	31401	11/13/20
36130	10/18/20	VERIZON WIRELESS	shared invoice 10/19-11/ 9865152140	210-42220.535 TELEPHONE SERVICES	160.04	31401	11/13/20
23395	10/02/20	VILLAGE HARDWARE - WILLIS	tubing 512073	210-43110.610 SUPPLIES	4.35	31402	11/13/20
23395	11/02/20	VILLAGE HARDWARE - WILLIS	supplies 512194	210-43110.610 SUPPLIES	7.74	31402	11/13/20
07565	10/29/20	W B MASON CO INC	Maint Supplies 215095808	210-45220.610 SUPPLIES	143.94	31407	11/13/20
07565	10/30/20	W B MASON CO INC	Paper Towels 215137024	210-45220.610 SUPPLIES	170.97	31407	11/13/20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
07565	10/30/20	Office Supplies 215146199	210-45110.610 SUPPLIES	9.83	31407	11/13/20
07565	11/04/20	Paper Towels 215265412	210-45220.610 SUPPLIES	284.95	31407	11/13/20
37985	10/23/20	EJRP Cell Phones 28727992102A	226-45120.535 Telephone	276.05	31310	11/13/20
37985	10/23/20	CELL PHONE SERVICE 87814981120	226-45115.330 OTHER PROFESSIONAL SVCS	43.20	31310	11/13/20
14400	10/16/20	SLS Site Cleaning 5446	226-45123.330 Other Professional Svcs	1750.00	31311	11/13/20
19815	11/09/20	RecKids EES Supplies 14H1NM3VJ1XK	226-45120.610 SUPPLIES	92.83	31314	11/13/20
19815	11/05/20	RecKids Hiawatha Supplies 14NRD99CXKRRK	226-45120.610 SUPPLIES	98.51	31314	11/13/20
19815	11/04/20	Program Supplies 1D963VG3JD44	226-45115.610 SUPPLIES	46.75	31314	11/13/20
19815	11/07/20	RecKids Westford Supplies 1K933RHT7DPM	226-45120.610 SUPPLIES	67.91	31314	11/13/20
19815	11/08/20	RecKids EES Supplies 1WXCWX3CRQ4L	226-45120.610 SUPPLIES	25.90	31314	11/13/20
42665	10/10/20	EJRP Amazon September 0432266 1020	226-45115.610 SUPPLIES	8.61	31315	11/13/20
42665	10/10/20	EJRP Amazon September 0432266 1020	226-45123.610 Supplies	15274.13	31315	11/13/20
19065	10/28/20	SLS Site Electrical 1525	226-45123.330 Other Professional Svcs	435.00	31333	11/13/20
25625	11/02/20	EJRP Lowes October 4191080 1120	226-45124.610 SUPPLIES	-51.34	31365	11/13/20
25625	11/02/20	EJRP Lowes October 4191080 1120	226-45124.610 SUPPLIES	46.98	31365	11/13/20
23080	11/07/20	Health Prem Dec 20 Villag 120120V	226-45121.210 HEALTH INS & OTHER BENEFIT	4966.86	31373	11/13/20
23080	11/07/20	Health Prem Dec 20 Villag 120120V	226-45120.210 HEALTH INS & OTHER BENEFIT	3910.92	31373	11/13/20
41950	10/22/20	CDL Physical K Cobleigh 1206952198	226-45120.330 OTHER PROFESSIONAL SVCS	123.00	31375	11/13/20
24855	11/12/20	EJRP Petty Cash Reimburse 111220D	226-45120.610 SUPPLIES	25.48	31379	11/13/20
24855	11/12/20	EJRP Petty Cash Reimburse 111220D	226-45121.610 SUPPLIES	23.92	31379	11/13/20
24830	10/27/20	RecKids Hiawatha Snack 392396	226-45120.610 SUPPLIES	38.74	31383	11/13/20
24830	10/29/20	RecKids MSP Snack 393669	226-45120.610 SUPPLIES	13.95	31383	11/13/20
24830	11/05/20	RecKids Summit Snack 395024	226-45120.610 SUPPLIES	49.26	31383	11/13/20
24830	11/02/20	RecKids Founders Snack 395329	226-45120.610 SUPPLIES	160.48	31383	11/13/20
24830	11/05/20	AEP Snack 395635	226-45120.610 SUPPLIES	208.33	31383	11/13/20

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
24830	REINHART FOODSERVICE	11/02/20	Rec Kids EES Snack 395644	226-45120.610 SUPPLIES	208.31	31383	11/13/20
24830	REINHART FOODSERVICE	11/03/20	RecKids MSP Snack 396413	226-45120.610 SUPPLIES	34.17	31383	11/13/20
24830	REINHART FOODSERVICE	11/09/20	RecKids Westford Snack 397852	226-45120.610 SUPPLIES	28.32	31383	11/13/20
24830	REINHART FOODSERVICE	11/09/20	RecKids MSP Snack 397925	226-45120.610 SUPPLIES	94.89	31383	11/13/20
24830	REINHART FOODSERVICE	11/10/20	RecKids Hiawatha 397971	226-45120.610 SUPPLIES	124.53	31383	11/13/20
24830	REINHART FOODSERVICE	11/09/20	RecKids FMS Snack 398150	226-45120.610 SUPPLIES	89.91	31383	11/13/20
24830	REINHART FOODSERVICE	11/09/20	RecKids Fleming Snack 398277	226-45120.610 SUPPLIES	114.05	31383	11/13/20
24830	REINHART FOODSERVICE	11/10/20	RecKids Summit Snack 398341	226-45120.610 SUPPLIES	129.81	31383	11/13/20
24830	REINHART FOODSERVICE	11/09/20	RecKids EES Snack 398501	226-45120.610 SUPPLIES	147.19	31383	11/13/20
10435	SCREENMYLOGO.COM	10/28/20	Halloween Hustle Shirts 18310	226-45115.610 SUPPLIES	222.50	31390	11/13/20
26960	SD ASSOCIATES LLC	11/10/20	SLS Staff Support 14457	226-45123.330 Other Professional Svcs	3954.14	31391	11/13/20
23495	STUDENT TRANSPORTATION OF	10/31/20	RecKids Hiawatha Bus 70111066	226-45120.580 TRAVEL	205.24	31393	11/13/20
26870	THE STRIKE ZONE LLC	10/29/20	Baseball Camps 102920D	226-45115.330 OTHER PROFESSIONAL SVCS	5107.90	31397	11/13/20
22045	VT DEPT OF PUBLIC SAFETY	10/30/20	Fingerprinting 81630	226-45120.330 OTHER PROFESSIONAL SVCS	13.25	31403	11/13/20
06195	VT INSTITUTE OF NATURAL S	11/02/20	RecKids MSP Program 1897	226-45120.330 OTHER PROFESSIONAL SVCS	150.00	31405	11/13/20
26395	CCRPC	06/30/19	WCA-Densmore Culvert Scop 1905204	230-46801.020 Densmore Culvert Scoping	3112.00	31323	11/13/20
26395	CCRPC	09/30/20	UPWP SW TV ESSEX JCT Aug/ 20200700	230-46801.024 CCRPC UPWP Planning	297.00	31323	11/13/20
36240	DUBOIS & KING INC	10/29/20	TAPTA16(7) 8/21-10/22 1020256	230-46801.710 BRICK/MANSF STRM CA0462	1202.57	31338	11/13/20
27065	LANGROCK SPERRY & WOOL LL	11/09/20	SSCA Waiver Valuation 110920D	230-46801.022 Densmore Dr, FEMA	3000.00	31361	11/13/20
37965	S D IRELAND CONCRETE	09/30/20	TAPTA16(7) Mans/Brk Final 65503	230-46801.710 BRICK/MANSF STRM CA0462	460.00	31388	11/13/20
26015	SHERWOOD SQUARE ASSOC.	11/09/20	SSCA Waiver Val; Attny Fe 110920D	230-46801.022 Densmore Dr, FEMA	5000.00	31392	11/13/20
10110	MCGOVERN MECHANICAL CORP	11/03/20	Water Meter Replacements 1574	254-43330.002 METER REPLACEMENT PROGRAM	1450.00	31370	11/13/20
23080	MVP HEALTH CARE INC	11/07/20	Health Prem Dec 20 Villag 120120V	254-43200.210 HEALTH INS & OTHER BENEFIT	4526.23	31373	11/13/20
V10609	2G ENERGY INC.	08/25/20	Under Voltage release 415082000669	255-43200.570 MAINTENANCE OTHER	157.99	31309	11/13/20
11375	CASELLA WASTE MANAGEMENT	11/01/20	November Service WWTP 3099292	255-43200.565 GRIT DISPOSAL	976.98	31322	11/13/20

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
V10734	ENCORE ESSEX JUNCTION SOL	10/21/20	October Fixed Payment (8/2010WWTP	255-43200.622 ELECTRICAL SERVICE	2969.11	31340	11/13/20
06870	ENDYNE INC	11/05/20	Weekly TKN 352335	255-43200.577 CONTRACT LABORATORY SERVI	35.00	31341	11/13/20
19005	FIRSTLIGHT FIBER	11/01/20	October phone internet WW 8084655	255-43200.535 TELEPHONE SERVICES	174.84	31345	11/13/20
V0902	GEOCORP, INC	11/06/20	Flow Charts 295828	255-43200.610 SUPPLIES	610.97	31349	11/13/20
05870	INDEPENDENT PIPE AND SUPP	10/27/20	Boiler Parts Plumbing and 950666	255-43200.570 MAINTENANCE OTHER	396.51	31358	11/13/20
20365	KEY CHEVROLET BUICK GMC C	11/09/20	2021 Chevy Silverado 242465	255-43331.004 Plow Truck (With crane)	33284.78	31360	11/13/20
20365	KEY CHEVROLET BUICK GMC C	11/09/20	2021 Chevy Silverado 242465	255-39200.001 GAIN ON DISPOSAL OF ASSET	-7500.00	31360	11/13/20
23080	MVP HEALTH CARE INC	11/07/20	Health Prem Dec 20 Villag 120120V	255-43200.210 HEALTH INS & OTHER BENEFI	7569.80	31373	11/13/20
03160	P & H SENESAC INC	11/03/20	2 POLYMER totes DEWATERIN 20239	255-43200.619 CHEMICALS	6900.00	31377	11/13/20
21050	TEMPERATURE CONTROLS OF V	11/04/20	On site service 21108	255-43200.570 MAINTENANCE OTHER	142.55	31396	11/13/20
36130	VERIZON WIRELESS	10/18/20	shared invoice 10/19-11/ 9865152140	255-43200.535 TELEPHONE SERVICES	165.10	31401	11/13/20
23215	ESSEX EQUIPMENT INC	11/04/20	WELDER, Susie Wilson Rd p 107700950001	256-43220.001 SUSIE WILSON PS COSTS	61.60	31342	11/13/20
10110	MCGOVERN MECHANICAL CORP	11/03/20	Water Meter Replacements 1574	256-43330.002 METER REPLACEMENT PROGRAM	2900.00	31370	11/13/20
23080	MVP HEALTH CARE INC	11/07/20	Health Prem Dec 20 Villag 120120V	256-43200.210 HEALTH INS & OTHER BENEFI	3234.33	31373	11/13/20
V9230	PREAVY RONNIE	11/04/20	Susie Wilson Cover weldin 1313	256-43220.001 SUSIE WILSON PS COSTS	75.00	31382	11/13/20
Report Total					165952.17		

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Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
05290	ADVANCE AUTO PARTS	10/23/20	hydraulic hose 552029732865	210-43110.432 R&M Services - Vehicles	78.36	31412	11/20/20
25055	AQUARIUS LANDSCAPE SPRINK	10/30/20	WINTERIZATION MEMORIAL PA 546425	210-43117.000 Streetscape Maintenance	90.80	31414	11/20/20
26780	ART HOUND GALLERY	10/28/20	OA voucher inv 102820D	210-49340.000 MISC GRANT EXPENDITURES	57.50	31415	11/20/20
26540	BASSICK LINDA	11/03/20	OA Band Inv 110320D	210-49340.000 MISC GRANT EXPENDITURES	125.00	31419	11/20/20
07465	BIBENS ACE HARDWARE INC	10/28/20	oa voucher inv 102820D	210-49340.000 MISC GRANT EXPENDITURES	190.00	31421	11/20/20
26740	BLACK FLANNEL BREWING CO	10/28/20	OA voucher inv 102820D	210-49340.000 MISC GRANT EXPENDITURES	385.00	31423	11/20/20
21210	CINTAS LOC # 68M 71 M	11/10/20	supplies medical 5040882711	210-43110.612 UNIFORMS,BOOTS,ETC	61.51	31430	11/20/20
26880	CODY'S IRISH PUB AND GRIL	11/03/20	OA Vendor inv 110320D	210-49340.000 MISC GRANT EXPENDITURES	150.00	31431	11/20/20
04940	COMCAST	11/03/20	Cable TV 0207722 1120	210-41945.022 Telephone - Fire Station	42.64	31435	11/20/20
V9941	COMMERCIAL CARD SVCS	11/08/20	wheel desk 10/18 Amazon	210-42220.889 ROUTINE EQUIPMENT PURCHAS	42.95	31436	11/20/20
V9941	COMMERCIAL CARD SVCS	11/01/20	Leather Bucket Bucket briga	210-42220.889 ROUTINE EQUIPMENT PURCHAS	404.95	31436	11/20/20
V9941	COMMERCIAL CARD SVCS	10/14/20	Command Board IDLH	210-42220.889 ROUTINE EQUIPMENT PURCHAS	107.85	31436	11/20/20
V9941	COMMERCIAL CARD SVCS	11/01/20	MONTHLY SUBSCRIPTION SHUTTERSTOCA	210-41320.530 COMMUNICATIONS	14.50	31436	11/20/20
31545	COSTCO #314	11/12/20	Storage Rack 11122020	210-42220.610 SUPPLIES	139.01	31437	11/20/20
25715	DONALD L. HAMLIN CONSULT	11/12/20	VEJ-West Street Paving 20-803 11122	210-43120.610 Summer Const - Supplies	5543.55	31440	11/20/20
25715	DONALD L. HAMLIN CONSULT	11/12/20	VEJ-Misc Assistance 2020 20-810	210-43110.330 Professional Services	209.35	31440	11/20/20
40025	E J PRESCOTT INC	08/03/20	manholes south/west st 5737794	210-43120.610 Summer Const - Supplies	5144.68	31443	11/20/20
04035	GOT THAT RENTAL & SALES I	11/05/20	flashlight 79931	210-43110.610 SUPPLIES	71.40	31451	11/20/20
04035	GOT THAT RENTAL & SALES I	11/06/20	rental equipment for libr 79933	210-41320.600 Emergency Prep. Supplies	250.00	31451	11/20/20
04035	GOT THAT RENTAL & SALES I	11/10/20	rental equipment for libr 79976	210-41320.600 Emergency Prep. Supplies	375.00	31451	11/20/20
07010	GREEN MOUNTAIN POWER CORP	11/09/20	Solar Accounts 10/7 to 11 11-09-2020 D	210-41947.022 Electricity - Fire Statio	102.16	31452	11/20/20
07010	GREEN MOUNTAIN POWER CORP	11/09/20	Solar Accounts 10/7 to 11 11-09-2020 D	210-41947.020 Electricity - 2 Lincoln S	102.16	31452	11/20/20
07010	GREEN MOUNTAIN POWER CORP	11/09/20	Solar Accounts 10/7 to 11 11-09-2020 D	210-43110.622 ELECTRICAL SERVICE	36.53	31452	11/20/20
07010	GREEN MOUNTAIN POWER CORP	11/09/20	Solar Accounts 10/7 to 11 11-09-2020 D	210-41947.021 Electricity - Brownell	169.08	31452	11/20/20
07010	GREEN MOUNTAIN POWER CORP	11/09/20	Solar Accounts 10/7 to 11 11-09-2020 D	210-43115.622 Electricity - St/Traffic	94.52	31452	11/20/20

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
07010	GREEN MOUNTAIN POWER CORP	11/09/20	Solar Accounts 10/7 to 11-09-2020 D	210-41947.023 Electricity - Park St Sch	71.02	31452	11/20/20
31540	HILL-FLEURY DAWN	11/03/20	ELECTION WORKER dhf201103	210-41320.820 ELECTIONS	104.50	31455	11/20/20
24250	IMPACT FIRE	11/11/20	fire extinguisher inspect 8053055	210-43110.610 SUPPLIES	265.00	31457	11/20/20
45410	J B SIMONS INC	11/11/20	Uniforms 110902	210-42220.612 UNIFORMS,BOOTS,ETC	262.50	31462	11/20/20
45410	J B SIMONS INC	11/11/20	Uniforms 110903	210-42220.612 UNIFORMS,BOOTS,ETC	212.50	31462	11/20/20
05030	J. HUTCHINS INC	11/04/20	Fall 2020 Paving 2020-077/3	210-43120.570 Summer Constr - Purchased	129506.02	31463	11/20/20
26860	JOYCE'S NOODLE HOUSE	11/03/20	OA vendor inv 110320D	210-49340.000 MISC GRANT EXPENDITURES	160.00	31466	11/20/20
26775	JULES ON THE GREEN	10/28/20	OA Vendor inv 102820D	210-49340.000 MISC GRANT EXPENDITURES	67.50	31467	11/20/20
26850	KAMALIKA-K LLC	11/03/20	OA Vendor Invoice 110320D	210-49340.000 MISC GRANT EXPENDITURES	5.00	31468	11/20/20
26675	KEPPEL MARK A	11/10/20	OA band invoices 001	210-49340.000 MISC GRANT EXPENDITURES	125.00	31469	11/20/20
03525	KITTELL BRANAGAN & SARGEN	11/12/20	Audit services 78439	210-41510.335 Audit	4940.00	31471	11/20/20
26285	LATTRELL ERICK	11/03/20	OA Band invoice 110320D	210-49340.000 MISC GRANT EXPENDITURES	125.00	31476	11/20/20
33195	LIMOGES & SONS GARAGE DOOR	11/11/20	fix garage door 70283TE	210-43110.434 MAINT. BUILDINGS/GROUNDS	789.91	31478	11/20/20
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village 120120V	210-41320.210 HEALTH INS & OTHER BENEFIT	121.81	31479	11/20/20
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village 120120V	210-41510.210 Group Insurance	40.61	31479	11/20/20
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village 120120V	210-43110.210 HEALTH INS & OTHER BENEFIT	133.86	31479	11/20/20
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village 120120V	210-43151.210 HEALTH INS & OTHER BENEFIT	21.64	31479	11/20/20
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village 120120V	210-45551.210 HEALTH INS & OTHER BENEFIT	243.60	31479	11/20/20
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village 120120V	210-41970.210 HEALTH INS & OTHER BENEFIT	81.20	31479	11/20/20
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village 120120V	210-45110.210 HEALTH INS & OTHER BENEFIT	162.40	31479	11/20/20
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village 120120V	210-45220.210 HEALTH INS & OTHER BENEFIT	78.73	31479	11/20/20
14570	METROROCK STATION / VERTI	10/30/20	OA Vendor inv 103020D	210-49340.000 MISC GRANT EXPENDITURES	20.00	31484	11/20/20
08570	MIMMOS RESTAURANT	10/28/20	OA voucher inv 102820D	210-49340.000 MISC GRANT EXPENDITURES	372.50	31485	11/20/20
08570	MIMMOS RESTAURANT	11/03/20	OA Vendor inv 110320D	210-49340.000 MISC GRANT EXPENDITURES	25.00	31485	11/20/20
26895	MODERN BLISS SALON LLC	11/03/20	OA Vendor inv 110320D	210-49340.000 MISC GRANT EXPENDITURES	7.50	31487	11/20/20

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
V10462	11/09/20	MONAGHAN SAFAR DUCHAM PL Oct 2020 Legal OCT2020	210-41320.320 LEGAL SERVICES	17.50	31488	11/20/20
V10462	11/09/20	MONAGHAN SAFAR DUCHAM PL Oct 2020 Legal OCT2020	210-41320.320 LEGAL SERVICES	685.00	31488	11/20/20
V10462	11/09/20	MONAGHAN SAFAR DUCHAM PL Oct 2020 Legal OCT2020	210-41320.320 LEGAL SERVICES	315.00	31488	11/20/20
V10462	11/09/20	MONAGHAN SAFAR DUCHAM PL Oct 2020 Legal OCT2020	210-15102.000 EXCHANGE - ENGI/LEGAL	245.00	31488	11/20/20
V10462	11/09/20	MONAGHAN SAFAR DUCHAM PL Oct 2020 Legal OCT2020	210-41320.320 LEGAL SERVICES	355.00	31488	11/20/20
06675	11/18/20	NATIONAL BUSINESS TECHNOL Copier usages 10818-11/17 IN395305	210-45551.442 Rental of Equipment	37.81	31493	11/20/20
06675	11/18/20	NATIONAL BUSINESS TECHNOL Copier usages 10818-11/17 IN395305	210-43110.442 EQUIPMENT RENTALS	1.54	31493	11/20/20
06675	11/18/20	NATIONAL BUSINESS TECHNOL Copier usages 10818-11/17 IN395305	210-41320.442 LEASED SERVICES	8.88	31493	11/20/20
27070	11/04/20	NOMAD COFFEE LLC OA event inv - Nomad 11/04/2020	210-49340.000 MISC GRANT EXPENDITURES	17.50	31496	11/20/20
27070	11/04/20	NOMAD COFFEE LLC Open and Outside invoice 11/04/2020A	210-41335.812 NEW PROGRAMS	170.00	31496	11/20/20
V10554	10/28/20	PHOENIX BOOKS BURLINGTON vendor oa inv 102820D	210-49340.000 MISC GRANT EXPENDITURES	422.50	31498	11/20/20
25140	11/06/20	PIKE INDUSTRIES INC Asphalt 1111659	210-43120.610 Summer Const - Supplies	64.00	31499	11/20/20
25140	11/10/20	PIKE INDUSTRIES INC Asphalt - Williston, 1112149	210-43120.610 Summer Const - Supplies	129.28	31499	11/20/20
25140	11/17/20	PIKE INDUSTRIES INC Asphalt 1113307	210-43120.610 Summer Const - Supplies	140.12	31499	11/20/20
01620	10/28/20	RAY'S SEAFOOD MARKET INC OA vendor inv 102820D	210-49340.000 MISC GRANT EXPENDITURES	150.00	31502	11/20/20
17505	11/10/20	SAND HILL SOLAR LLC Village Solar 223	210-41947.026 Electricity - Maple St	1285.68	31506	11/20/20
17505	11/10/20	SAND HILL SOLAR LLC Village Solar 223	210-41947.023 Electricity - Park St Sch	220.59	31506	11/20/20
17505	11/10/20	SAND HILL SOLAR LLC Village Solar 223	210-41947.021 Electricity - Brownell	440.28	31506	11/20/20
17505	11/10/20	SAND HILL SOLAR LLC Village Solar 223	210-41947.022 Electricity - Fire Statio	256.23	31506	11/20/20
17505	11/10/20	SAND HILL SOLAR LLC Village Solar 223	210-41947.020 Electricity - 2 Lincoln S	256.23	31506	11/20/20
17505	11/10/20	SAND HILL SOLAR LLC Village Solar 223	210-43115.622 Electricity - St/Traffic	496.50	31506	11/20/20
17505	11/10/20	SAND HILL SOLAR LLC Village Solar 223	210-43110.622 ELECTRICAL SERVICE	140.41	31506	11/20/20
23855	09/30/20	SOUTHWORTH-MILTON, INC. supplies vehicles skid st INV2066070	210-43110.432 R&M Services - Vehicles	616.64	31511	11/20/20
26865	11/03/20	SWEET ALCHEMY LP OA Vendor inv 110320D	210-49340.000 MISC GRANT EXPENDITURES	35.00	31512	11/20/20
26520	10/28/20	THE DOG & CAT OA Voucher inv 102820D	210-49340.000 MISC GRANT EXPENDITURES	62.50	31513	11/20/20

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
70855	11/04/20	Essex Resort and Spa OA	210-49340.000	137.50	31514	11/20/20
	11/04/2020		MISC GRANT EXPENDITURES			
26810	10/28/20	OA vendor inv	210-49340.000	40.00	31516	11/20/20
	102820D		MISC GRANT EXPENDITURES			
26870	11/03/20	OA Vendor inv	210-49340.000	5.00	31518	11/20/20
	110320D		MISC GRANT EXPENDITURES			
26770	10/28/20	OA vendor inv	210-49340.000	695.00	31523	11/20/20
	10/28/20		MISC GRANT EXPENDITURES			
26815	11/04/20	OA band inv - Joseph Tyme	210-49340.000	125.00	31524	11/20/20
	11/04/2020		MISC GRANT EXPENDITURES			
26730	10/28/20	OA voucher inv	210-42220.226	142.50	31525	11/20/20
	102820D		WORKERS COMP INSURANCE			
22070	11/03/20	BUSINESS ENVELOPES	210-41970.610	27.21	31529	11/20/20
	8213		SUPPLIES			
22070	11/03/20	BUSINESS ENVELOPES	210-41320.610	55.24	31529	11/20/20
	8213		SUPPLIES			
25535	11/17/20	Annual dues	210-41320.500	35.00	31532	11/20/20
	20210930		TRAINING, CONFERENCES, DU			
24570	11/09/20	Plaque	210-42220.889	60.00	31535	11/20/20
	81917		ROUTINE EQUIPMENT PURCHAS			
26875	11/03/20	OA Vendor inv	210-49340.000	57.50	31539	11/20/20
	110320D		MISC GRANT EXPENDITURES			
26940	11/03/20	OA Vendor inv	210-49340.000	117.50	31540	11/20/20
	110320D		MISC GRANT EXPENDITURES			
06675	11/18/20	Copier usages 10818-11/17	225-45122.442	0.17	31493	11/20/20
	IN395305		Rental of Equipment			
14025	11/11/20	Life Prem Dec 20 Village	226-45120.210	478.65	31479	11/20/20
	120120V		HEALTH INS & OTHER BENEFI			
14025	11/11/20	Life Prem Dec 20 Village	226-45121.210	157.27	31479	11/20/20
	120120V		HEALTH INS & OTHER BENEFI			
06675	11/18/20	Copier usages 10818-11/17	226-45110.442	307.12	31493	11/20/20
	IN395305		Equipment Rentals			
25715	11/12/20	Lamoille Street	230-46801.021	633.49	31440	11/20/20
	19-805 11122		Lamoille Water Line Repl			
25715	11/12/20	Gravel Wetland Project	230-46801.710	636.68	31440	11/20/20
	20-802 11122		BRICK/MANSF STRM CA0462			
V10462	11/09/20	Oct 2020 Legal	230-46801.008	1460.00	31488	11/20/20
	OCT2020		CRESCENT CONNECTOR			
V10462	11/09/20	Oct 2020 Legal	230-46801.008	597.50	31488	11/20/20
	OCT2020		CRESCENT CONNECTOR			
V10462	11/09/20	Oct 2020 Legal	230-46801.022	3092.50	31488	11/20/20
	OCT2020		Densmore Dr, FEMA			
V10462	11/09/20	Oct 2020 Legal	230-46801.710	14.00	31488	11/20/20
	OCT2020		BRICK/MANSF STRM CA0462			
V10617	11/12/20	PRINOTH SW50S SIDEWALK TR	231-43131.164	131339.00	31427	11/20/20
	Q12994		SIDEWALK PLOW			
23435	11/13/20	analysis for water leaks	254-43200.430	875.00	31428	11/20/20
	EssexJunctio		WATER LINES MAINT-BREAKS			
25715	11/12/20	Lamoille Street	254-43330.009	312.01	31440	11/20/20
	19-805 11122		Lamoille St Water Line			

11:38 am

Check Warrant Report # 17226 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01 (GENERAL FUND) All check #s 11/20/20 To 11/20/20 & Fund 2

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
03525	11/12/20	Audit services 78439	254-43200.335 AUDIT	2990.00	31471	11/20/20
14025	11/11/20	Life Prem Dec 20 Village 120120V	254-43200.210 HEALTH INS & OTHER BENEFIT	100.93	31479	11/20/20
10110	11/11/20	Meter Replacements 1577	254-43330.002 METER REPLACEMENT PROGRAM	650.00	31483	11/20/20
03070	11/13/20	Vill UB postage 11/16/20	254-43200.536 POSTAGE	439.65	31486	11/20/20
22070	10/23/20	water meter change out do 8199	254-43200.610 SUPPLIES	564.00	31529	11/20/20
05290	11/17/20	supplies various 552032233922	255-43200.570 MAINTENANCE OTHER	166.16	31412	11/20/20
05290	11/17/20	Hitch Assy 552032233924	255-43331.004 Plow Truck (With crane)	189.98	31412	11/20/20
31275	11/16/20	SC 3 line repair 22136	255-43200.570 MAINTENANCE OTHER	3754.62	31439	11/20/20
06870	11/10/20	Pilot reactor Run 1 352800	255-43330.014 VPIC Phase II Pilot Scale	280.00	31444	11/20/20
06870	11/16/20	Pilot Run 2 control 353370	255-43330.014 VPIC Phase II Pilot Scale	70.00	31444	11/20/20
06870	11/17/20	VPIC #2 Control 353441	255-43330.014 VPIC Phase II Pilot Scale	75.00	31444	11/20/20
38955	11/06/20	chemical supplies 69299141	255-43330.014 VPIC Phase II Pilot Scale	24.11	31447	11/20/20
18000	11/09/20	sewer plug and accessorie 0179359	255-43330.003 WWTF REFUBISH	781.07	31448	11/20/20
24250	11/11/20	extinguisher repairs and 8053068	255-43200.570 MAINTENANCE OTHER	150.00	31457	11/20/20
V10347	11/09/20	November pest control 8663054	255-43200.570 MAINTENANCE OTHER	74.00	31464	11/20/20
03525	11/12/20	Audit services 78439	255-43200.335 AUDIT	3510.00	31471	11/20/20
05495	11/12/20	3" Mag flow meters 14054	255-43200.570 MAINTENANCE OTHER	10991.00	31477	11/20/20
14025	11/11/20	Life Prem Dec 20 Village 120120V	255-43200.210 HEALTH INS & OTHER BENEFIT	209.19	31479	11/20/20
06675	11/18/20	Copier usages 10818-11/17 IN395305	255-43200.442 Rental of Equipment	49.29	31493	11/20/20
12775	10/31/20	Added circuit for AC, rep 8670	255-43330.019 Locker Room AC Expansion	814.55	31500	11/20/20
22040	11/16/20	Registration 3046325	255-43200.432 VEHICLE MAINTENANCE	215.00	31531	11/20/20
07565	06/16/20	supplies 211206414	255-43200.610 SUPPLIES	2.39	31536	11/20/20
07010	11/09/20	Solar Accounts 10/7 to 11 11-09-2020 D	256-43200.622 ELECTRICAL SERVICE	91.68	31452	11/20/20
07010	11/09/20	Solar Accounts 10/7 to 11 11-09-2020 D	256-43220.001 SUSIE WILSON PS COSTS	52.44	31452	11/20/20
07010	11/09/20	Solar Accounts 10/7 to 11 11-09-2020 D	256-43220.002 WEST ST PS COSTS	67.42	31452	11/20/20

11/20/20

Town of Essex / Village of EJ Accounts Payable

11:38 am

Check Warrant Report # 17226 Current Prior Next FY Invoices For Fund (GENERAL FUND)

HPackard

For Check Acct 01 (GENERAL FUND) All check #s 11/20/20 To 11/20/20 & Fund 2

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
23980	INTERSTATE BATTERY OF VT	11/16/20	Gen Battery each location	256-43220.002	157.25	31459	11/20/20
			190320101408	WEST ST PS COSTS			
23980	INTERSTATE BATTERY OF VT	11/16/20	Gen Battery each location	256-43220.001	157.25	31459	11/20/20
			190320101408	SUSIE WILSON PS COSTS			
03525	KITTELL BRANAGAN & SARGEN	11/12/20	Audit services	256-43200.335	1560.00	31471	11/20/20
			78439	AUDIT			
14025	LINCOLN NATIONAL LIFE INS	11/11/20	Life Prem Dec 20 Village	256-43200.210	95.16	31479	11/20/20
			120120V	HEALTH INS & OTHER BENEFIT			
10110	MCGOVERN MECHANICAL CORP	11/11/20	Meter Replacements	256-43330.002	1300.00	31483	11/20/20
			1577	METER REPLACEMENT PROGRAM			
03070	MINUTEMAN PRESS	11/13/20	Vill UB postage	256-43200.536	879.31	31486	11/20/20
			11/16/20	POSTAGE			
17505	SAND HILL SOLAR LLC	11/10/20	Village Solar	256-43220.002	323.16	31506	11/20/20
			223	WEST ST PS COSTS			
17505	SAND HILL SOLAR LLC	11/10/20	Village Solar	256-43220.001	237.45	31506	11/20/20
			223	SUSIE WILSON PS COSTS			
17505	SAND HILL SOLAR LLC	11/10/20	Village Solar	256-43200.622	83.42	31506	11/20/20
			223	ELECTRICAL SERVICE			
23395	VILLAGE HARDWARE - WILLIS	11/05/20	cover lock	256-43220.001	8.07	31530	11/20/20
			512212	SUSIE WILSON PS COSTS			
Report Total					331014.88		

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ESSEX RESCUE, INC.

1 Educational Drive

Essex Junction, VT 05452

Phone (802) 878-4859 / Fax (802) 878-1246

November 4, 2020

To the residents of the Essex community,

With tremendous pride, Essex Rescue responds to requests for emergency medical services in the Essex community. In addition to Essex Town and Essex Junction, Essex Rescue provides emergency medical transport services to the towns of Underhill, Jericho and Westford. During all times of the day and regardless of weather conditions, our volunteer and paid EMT and paramedic members and employees respond quickly to the sick and injured to deliver basic and advanced life support services.

Between July 1, 2019, and June 30, 2020, Essex Rescue received 2,391 requests for an ambulance to respond to a medical emergency or traumatic injury. 1,869 of those requests originated within the Essex community. Of the 1,869 requests, 1,441 resulted in the community member being transported to the hospital. 216 community members received a medical evaluation and choose not to be transported by the ambulance to the hospital. The 212 remaining requests for service were a combination of fire department standby, paramedic intercept service and the ambulance being cancelled prior to arriving on scene.

These are unprecedented times. As the COVID-19 pandemic found its way to Vermont, the EMTs, AEMTs and paramedics of Essex Rescue were prepared to meet this threat and did so without reservation. As a combination service, our paid and volunteer EMS providers quickly adapted to providing high-quality, patient centered pre-hospital emergency medical care while facing a threat they could not see, hear, feel or otherwise detect. Our ambulance crews modified their workflow to include a higher level of personal protective equipment to not only protect themselves, but to protect those community members who called upon our ambulance service. We worked closely with regional ambulance service providers and hospital counterparts to ensure a community members access to the emergency medical services and hospital system would not be disrupted. While these may be challenging times, Essex Rescue has and continues to stand ready to fulfill our duty and serve our community.

We are aware and sensitive to the financial impact the COVID-19 pandemic has had on the community and local government. We are committed to be a good neighbor and I want to ensure you that we have done our best to reduce expenses and defer purchases as part of our effort to control costs. We have maximized other funding sources to include state and federal grant programs to pay for our volunteer members to attend paramedic, advanced EMT and EMT school. Even though we are in the midst of a public health emergency, we continue to develop our workforce and support our members and staff, so they are ready to respond to medical

emergencies in communities we serve. To date, 100% of our costs related to preparing for and responding to the COVID-19 pandemic have been paid for with federal funds appropriated in the Public Health and Social Services Emergency Fund.

You may be interested in enrolling in our annual subscription program. Subscribers to the program pay a \$50 annual subscription fee directly to Essex Rescue and then pay nothing else out of pocket for deductible or co-pay expenses relating to emergency ambulance transport. The program fee entitles everyone living within the same household to the annual benefit. Our subscription drive starts during the month of November; more information can be found by visiting our website: www.essexrescue.org, or by calling our station at 802-878-4859. It is important to note that if a patient is transported to the hospital by an ambulance service other than Essex Rescue, the subscription program benefit does not apply. Lastly, Essex Rescue accepts donations. We are grateful for the ongoing generosity demonstrated by the community.

Essex Rescue is always looking for new volunteers. Previous experience in EMS is not a requirement. If you are interested in joining a team motivated and committed to provide high quality pre-hospital emergency medical care, we would like to speak with you. If you would like to learn more, visit our website: www.essexrescue.org, or by calling our station at 802-878-4859, Ext. 3, and speak with Deputy Executive Director Colleen Nesto.

Thank you,

A handwritten signature in black ink, appearing to read 'WMM', with a horizontal line extending to the right.

William M. Moran
Executive Director & Paramedic
Essex Rescue, Inc.



GBIC

Good Jobs In A Clean Environment

November 2, 2020

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

Dear Evan:

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

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

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

Sincerely,

Curt Carter
Senior Vice President



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: November 24, 2020
SUBJECT: Village Center Development.

Issue

The issue is whether the Trustees wish to know about development in the Village Center District.

Discussion

Work on the new building at 11 Park Street is continuing at pace. The 3 Maple Street building has recommenced construction. Both buildings will be completed by 2021. No firm date for completion of either building has been set at the moment.

It is hoped to have the final parking agreement for the 11 Park Street building signed by the end of this year.

Owners of the Hinsdale building received PC approval to demolish the existing structure and erect a new building. That proposal did not move forward. Negotiations are ongoing to sell the property. It is thought that a new owner will construct a new four storey building on the site.

The Connector Road is moving forward, slowly. It is hoped to have a hearing to review a new alignment proposal by Roger Dickinson, acting on behalf of Bill Kalanges, by a court ordered Commission. No date has been set for the hearing currently.

Recommendation

This is an information only memo. No action required at the moment by the Trustees.

MEETING SCHEDULES

11/20/2020

DUE TO THE COVID-19 PANDEMIC, ALL MEETINGS ARE HELD ONLINE UNTIL FURTHER NOTICE

TOWN SELECTBOARD MEETINGS 	VILLAGE TRUSTEES MEETINGS 	JOINT MEETINGS  
November 23, 2020—6:30 PM	JT Special	Cathy
November 24, 2020—6:30 PM	VB Regular	Cathy
December 7, 2020—6:30 PM	SB Regular	Cathy
December 9, 2020—8:30 AM	VB—All Day Budget Workshop	Darby
December 21, 2020—6:30 PM	SB Regular	Cathy
December 28, 2020—6:30 PM	JT Special	Amy
December 29, 2020—6:30 PM	VB Regular	Amy
January 4, 2021—8:00 AM	SB—All Day Budget Workshop	Darby
January 11, 2021—6:30 PM	SB Regular	Cathy
January 12, 2021—6:30 PM	VB Regular	Cathy
January 19, 2021—6:30 PM	SB Regular	Cathy
January 25, 2021—6:30 PM	JT Special	Cathy
January 26, 2021—6:30 PM	VB Regular	Amy
February 1, 2021—6:30 PM	SB Regular	Darby
February 9, 2021—6:30 PM	VB Regular	Cathy
February 16, 2021—6:30 PM	SB Regular	Darby
February 22, 2021—6:30 PM	JT Special	Amy
February 23, 2021—6:30 PM	VB Regular	Cathy
March 1, 2021—7:30 PM	Town Annual Meeting	Cathy
March 9, 2021—6:30 PM	VB Regular	Cathy
March 15, 2021—6:30 PM	SB Regular	Cathy
March 22, 2021—6:30 PM	JT Special	Cathy
March 23, 2021—6:30 PM	VB Regular	Cathy
April 5, 2021—6:30 PM	SB Regular	Cathy
April 7, 2021—7:00 PM	Village Annual Meeting	Cathy