TOWN OF ESSEX SELECTBOARD
REGULAR MEETING AGENDA

Online & 81 Main St.
Essex Junction, VT 05452
Monday, June 21, 2021
6:30 PM

E-mail: manager@essex.org | *www.essexvt.org* | *Phone: (802) 878-1341*

This meeting will be held both remotely and in person. 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: 907 133 687#
- **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. *Consider approval of reappointment of John Mangan to Planning Commission
   b. Consider approval of Slip Lining of Stormwater Pipes on Sand Hill Road
   c. Discussion and potential action about public forums regarding future of Town governance in regards to Village independence effort
   d. **Discussion and potential action about Village of Essex Junction's proposed separation from Town of Essex
6. **CONSENT ITEMS**
   a. Consider approval of Letter of Intent to participate in the Municipal Roads Grants-in-Aid Program
   b. *Consider approval of reappointment of Casey Clark to Conservation and Trails Committee (placeholder)
   c. Approve minutes: June 7, 2021, June 15, 2021 - Joint
   d. Check Warrants: #17873 – 6/11/21; #17876 – 6/18/21
7. **READING FILE**
   a. Board member comments
   b. Letter from James Jutras re: GMWEA (Green Mountain Water Environment Association) Operator of the Year!
   c. Email from Cristine Hammer re: Resignation from Conservation and Trails Committee
   d. Letter from Diana Wood re: Resignation from Conservation and Trails
   e. Memo from Dennis Lutz et al. re: Chittenden County Regional Planning Commission Fiscal Year 2022 Unified Planning Grants
   f. Memo from Susan McNamara-Hill re: Hunting & Fishing Licenses
   g. Emails from Evan Teich and Ally Vile re: Indian Brook Questions
   h. Email from JD Chapple-Sokol re: Human Services Fund award to Steps to End Domestic Violence
   i. Upcoming meeting schedule
8. **EXECUTIVE SESSION**
   a. *An executive session may be requested to discuss the appointments of public officials
   b. **An executive session is anticipated to discuss legal matters

Members of the public are encouraged to speak during the Public to Be Heard agenda item, during a Public Hearing, or, when recognized by the Chair, during consideration of a specific agenda item. The public will not be permitted to participate when a motion is being discussed except when specifically requested by the Chair. This agenda is available in alternative formats upon request. Meetings of the Selectboard, like all programs and activities of the Town of Essex, are accessible to people with disabilities. For information on accessibility or this agenda, call the Town Manager's office at 878-1341.

Certification: ______________ 6/18/2021

Memorandum

To: Town of Essex Selectboard, Evan Teich, Unified Manager
From: Linda Mahns, Administrative Assistant
Re: Reappointment of Planning Commission Committee member
Date: June 17, 2021

Issue
The issue is whether the Selectboard will fill expiring seats on the Town Planning Commission.

Discussion
The following seats are set to expire on June 30, 2021:

- Town Planning Commission – John Mangan is interested in being considered for reappointment of this seat.

In order to have a complete and thorough discussion about this topic, an executive session may be necessary. The appointment of public officials can be a protected discussion, provided the Selectboard makes a final decision to appoint a public official in an open meeting and shall explain the reasons for its final decisions during the open meeting.

Cost
None.

Recommendation
The Selectboard may wish to reappoint John Mangan to the Planning Commission for a three-year term to expire June 30, 2024.

If the board members wish to enter executive session, the following motion is recommended:

> "I move that the Selectboard enters into executive session to discuss the proposed public official appointment(s) in accordance with 1 V.S.A. Section 313(a)(3) and to include the Unified Manager and the Deputy Manager."

6/10/21

To: Selectboard , TOE

I spoke with John Mangan yesterday about reinstatement on the Planning Commission for another term. We had spoken previously about his thoughts of stepping down at the end of his term but as part of our conversation he did express a desire and willingness to continue.

I completely endorse John's reappointment as a Commissioner. I feel his knowledge, approach, and demeaner are outstanding and the PC is better with him as a member. John's technical and workflow knowledge allows him to grasp conceptual plans and ask clarifying questions that help the whole Commission.

In short, John's knowledge and experience are a valuable asset to the Town and I am requesting that you give positive consideration to reappointing him to another term on the Planning Commission.

Thank You

Dustin Bruso
Chair, Planning Commission, TOV

Memorandum

TO: The Town Selectboard and Evan Teich, Unified Manager
FROM: Annie Costandi, P.E., Director of Stormwater Operations/Staff Engineer
Aaron Martin, P.E., Utilities Director/Staff Engineer
Dennis Lutz, P.E., Public Works Director
DATE: June 15,2021
SUBJECT: Slip Lining of Stormwater Pipes on Sand Hill Road

ISSUE: Whether the Selectboard will authorize Public Works to contract with Green Mountain Pipeline Services to slip line the stormwater pipes on the lower portion of Sand Hill Road (from Greenbriar Drive down to the intersection with VT Route 117) and utilize any available end-of-year funds from the Public Works Administration, Highway and Stormwater accounts to assist in offsetting the costs anticipated in FYE22.

DISCUSSION: In the fall of 2020, Public Works completed the televising of all the stormwater pipes on Sand Hill Road using crawl camera technology. After reviewing the inspection videos, it was discovered each stormwater pipe on the lower portion of Sand Hill Road has some level of structural deterioration throughout and needs to be addressed immediately. The pipes are all corrugated metal pipes and were installed during the 1970s. Public Works agreed that the best course of action is to slip line the pipes. Digging up the road and replacing the pipes is too expensive. Sliplining is a trenchless process that installs a new pipe of a slightly smaller diameter inside an existing pipe and grouting it in place without the need to excavate a trench. Moving forward with sliplining instead of a complete replacement of each pipe will be less expensive, and it will have minimal impact on the surrounding utilities and traffic operations. The finished product has a 50-year design life which is the same as that of a brand-new pipe.

There are only a few contractors throughout New England who perform these services and Green Mountain Pipeline Services is the only contractor who performs slip lining services in Vermont. They have performed these services for the Town in the past by relining the stormwater pipes in front of the Fire Station. Public Works contacted Green Mountain Pipeline Services to solicit a quote on the cost to slip line approximately 490 linear feet of 24" storm pipes and 1,045 linear feet of 18" storm lines. They are able to complete the work but unfortunately their schedule is full and perform this work until the falloff 2021 (FY22)

COST: The total cost to perform the work is $109,575.00. The Stormwater Budget for this type of work in FYE22 is insufficient by itself to cover this entire cost ($108,500) and no funds would be available for other needed stormwater repairs and maintenance. However, there are anticipated funds that will be left unspent in Public Works at the end of this fiscal year (June 30, 2021). Although it is too early to determine the exact amount until the end of year figures are available, best estimates with two weeks remaining are that the amount will be between $80,000 and $100,000.

In addition to enabling Public Works to go ahead with approving a contract and scheduling the work, it is also requested that the Selectboard approve the assignment of any surplus FY21 end of year Public Works General Fund dollars to this project or alternatively assign any of the surplus end of year Public Works General Fund dollars to the Stormwater Capital Account for this project, if such funds are available as determined by the Finance Director. If such funds are not available, the needed funding will come from the Highway Storm water Account in FYE22 and the Capital Account.

RECOMMENDATION: It is recommended that the Selectboard authorize Public Works to 1) move forward with slip lining the stormwater pipes on the lower portion of Sand Hill Road, 2) contract with Green Mountain Pipeline Services to perform the services at their earliest available date and 3) approve the assignment of any surplus FY21 end of year Public Works General Fund dollars to this project or alternatively assign any of the surplus end of year Public Works General Fund dollars to the Stormwater Capital Account for this project, if such funds are available as determined by the Finance Director. If such funds are not available, the needed funding will come from the available FY22 Highway Account in combination with funds from the Capital Account.

Memorandum

To: Selectboard; Evan Teich, Unified Manager
Cc: Board of Trustees; Marguerite Ladd, Assistant Manager
From: Greg Duggan, Deputy Manager
Re: Public forums about Village independence initiative and future of governance in Essex
Date: June 18, 2021

Issue

The issue is whether the Selectboard will authorize staff to organize facilitated public forums this summer to hear from residents on the topics of Village independence and the future of governance in Essex.

Discussion

Following the merger votes in March and April, the Village of Essex Junction has responded to an advisory vote of its residents to pursue separation from the Town of Essex. As the Town Selectboard and Village Board of Trustees discuss what the Village's independence initiative may look like for the future of governance in the community, the Selectboard has yet to reach out to residents to understand why the merger vote failed, or what the Town residents of the Village hope to achieve through independence. Such public input could be invaluable to the Selectboard in determining how the Town of Essex should respond to the independence effort, and how the Town can best serve all of its residents should the independence effort fail for any reason.

The Trustees recently proposed that an independent City of Essex Junction would share police and recreation & parks services with the Town of Essex; would for a transitional period (if necessary) share finance, clerk/treasurer, and IT; and would separate all other municipal services. The Trustees asked the Selectboard to consider the proposal and return for a future discussion with the Trustees.

If Village residents approve an independent City of Essex Junction – in a vote planned to happen in November 2021 – the state legislature would then need to approve the separation from the Town of Essex.

The Selectboard needs to prepare the Town for at least two scenarios:

1. State legislature approves separation and the Town loses approximately 42 percent of its tax base, shared services notwithstanding
2. Separation is not approved, and the Town continues to serve approximately 22,000 residents over 36 square miles, including an incorporated Village

Facilitated public forums can help the Selectboard, as well as the entire community, understand what all Town residents, including those in the Village, want for the future of the Town of Essex. The forums can focus on the future of governance in Essex, with topics such as the following:

- Why did people vote against merger? Did they not like the proposed plans? Did they want to see a separate Town of Essex and Village of Essex Junction? What would have made them vote yes to merger?
- What are Village residents' primary goals of creating an independent City?
- If the independence effort does not pass, how can the Town of Essex support the goals sought by its Village residents?

- What are the community’s wants and needs from its governments, regardless of separation or merger?

Facilitator Jennifer Knauer, who does not live in Essex and has worked with the community on previous facilitation efforts (strategic planning, firearms ordinance), is available to facilitate the forums.

Cost
TBD based on the scope of the work, approximately $3,000.

Recommendation
Staff recommends that the Selectboard authorize staff to organize facilitated public forums this summer to hear from residents on the topics of Village independence and the future of governance in Essex.

Memorandum

To: Selectboard; Evan Teich, Unified Manager
Cc: Board of Trustees; Marguerite Ladd, Assistant Manager
From: Greg Duggan, Deputy Manager
Re: Discussion about Village of Essex Junction's proposed separation from Town of Essex (possible executive session)
Date: June 18, 2021

Issue

The issue is for the Selectboard to discuss and consider action on the Village of Essex Junction Board of Trustees' proposal to share some services in the event of an independent City of Essex Junction; and whether the Selectboard enters into executive session to discuss confidential attorney-client communications made for the purpose of providing professional legal services to the body.

Discussion

At a June 15 meeting of the Selectboard and Trustees, the Trustees proposed that an independent City of Essex Junction would share police and recreation & parks services with the Town of Essex; would for a transitional period (if necessary) share finance, clerk/treasurer, and IT; and would separate all other municipal services. The Trustees asked the Selectboard to consider the proposal and return for a future discussion with the Trustees.

Such discussion may delve into legal issues. Staff also has legal materials to share with the Selectboard.

In order to have a complete and thorough discussion about this topic and the topic of the Village's proposed separation in general, it would appear that an executive session would be necessary because the premature disclosure of the information may put the Selectboard and the Town at a substantial disadvantage. Confidential attorney-client communications made for the purpose of providing professional legal services to the body can be a protected discussion.

Cost

N/A

Recommendation

The Selectboard may wish to take some action on the Trustees' proposal to share some services in the event of an independent City of Essex Junction.

If the Selectboard wishes to enter executive session, the following motions are recommended:

> Motion #1
> "I move that the Selectboard make the specific finding that general public knowledge of confidential attorney-client communications made for the purpose of providing professional legal services to the body would place the Town at a substantial disadvantage."
>
> Motion #2
> "I move that the Selectboard enter into executive session to discuss confidential attorney-client communications made for the purpose of providing professional legal services to the body, pursuant to 1 V.S.A. § 313(a)(1)(F) to include the Unified Manager and Deputy Manager."

MEMORANDUM

TO: Selectboard and Evan Teich, Municipal Manager
FROM: Annie Costandi, P.E., Director of Stormwater Operations/Staff Engineer
Dennis Lutz, P.E., Public Works Director
DATE: June 11, 2021
SUBJECT: Municipal Roads Grants-in-Aid Program

Issue: Whether to authorize staff to sign the Letter of Intent to participate in the Municipal Roads Grants-in-Aid Program.

Discussion: In 2017, the Department of Environmental Conservation (DEC) partnered with Vermont's Regional Planning Commissions (RPCs) to develop a pilot program called the Municipal Roads Grants-in-Aid Project. This project provided funding for municipalities to implement best management practices (BMPs) on municipal roads to support compliance with the DEC Municipal Roads General Permit (MRGP). The MS4 communities are required to comply with the standards under the MRGP through their State Stormwater Permit. DEC provided a certain amount of money to municipalities based on their number of miles of hydrologically connected roads (HCRs). A municipal road is considered hydrologically connected if it is located within 100 feet of a water resource, bisects (crosses) and drains to a water resource, or is located within the DEC river corridor.

The Town has participated in the program for the last three fiscal years. With the funding from the most recent round, the Town will re-establish vegetative and stone lined ditches on Osgood Hill Road, Catella Road, and Hanley Lane. The project will be completed by June 30, 2021.

DEC, VTrans, and the RPCs are continuing to partner to administer the program. A municipality's funding award depends upon:

1. The number of HCRs, sorted into five-mile increments.
2. The number of participating municipalities. Additional funding may become available should some municipalities choose not to participate.

The State is offering the Town $31,250 as an award. The Town will be required to provide a 20% match which includes in-kind support. The work must be completed by September 30, 2022. The Town must sign and return a Letter of Intent by June 25, 2021, to be eligible for participation in the program. A copy of the commitment letter is included with this memo.

Costs: If the Town agrees to participate, VTrans will offer an award in the amount of $31,250. The Town will be required to provide a 20% match in the amount of $6,250 which includes in-kind support. There are sufficient funds in the Stormwater Operating and Capital Accounts to cover the local share of the costs.

Recommendations: It is recommended that the Selectboard authorize the Public Works Director to sign the Letter of Intent to participate in the Municipal Roads Grants-in-Aid Program.

INVITATION TO PARTICIPATE IN VTRANS MUNICIPAL ROADS GRANTS-IN-AID PROGRAM

DUE: June 25th, 2021

TO: Vermont Municipal Officials
FROM: Ross Gouin – VTrans Municipal Roads Grants-In-Aid Program Manager
RE: Letter of Intent to Participate in a Municipal Roads Grants-in-Aid Program:

The Vermont Agency of Transportation (VTrans) invites your municipality to participate in the Municipal Roads Grants-in-Aid Program. This program provides funding for municipalities to implement best management practices (BMPs) in compliance with the Vermont Department of Environmental Conservation (DEC) Municipal Roads General Permit (MRGP).[1]

VTrans anticipates receiving funding to support BMP implementation under this program and intends to provide grant funds to participating Vermont municipalities that agree to the terms (see attached participation Letter of Intent). Your municipality must return the signed letter **by June 25th, 2021** to be eligible (page 3 of this invitation letter).

VTrans will offer funding to participating municipalities to implement BMPs on hydrologically connected road segments that currently do not meet standards.[2] A municipality's funding award depends upon:

- Awards are contingent upon Municipalities being compliant with MRGP requirements at the time of award.
- The number of hydrologically connected roads, sorted into five-mile increments.; and
- The number of participating municipalities. Additional funds may become available should some municipalities decide not to participate. **Refer to the attached VTrans Base Offer for your municipality to see the amount of funding you are eligible to receive**.

Grants-in-Aid awards will be made available through VTrans. Municipalities will submit reimbursement requests for work completed directly to VTrans and VTrans will reimburse up to 80% of the municipality's documented construction expenses, including in-kind support, for BMPs on hydrologically connected roads.

Participating municipalities agree to:

- Provide an assessment of the preconstruction condition of each Road Segment receiving BMP funds to DEC using their MRGP portal/application if applicable.
- Construct the eligible BMPs on hydrologically connected roads to bring road segments into full compliance with MRGP standards.
- Complete the project by September 30, 2022.
- Document project costs using VTrans Invoicing Format and provide a minimum of 20% local match (cash or in-kind) for BMP construction. Invoicing form will be available here: https://vtrans.vermont.gov/highway/Municipal-Grant-in-aid-Program
- Match for BMP construction can include in-kind contributions such as transportation, municipally-owned road equipment, crew labor, municipal staff time and other costs directly related to the BMP construction project. Funds from other federal or state grant programs or local match for those other federal and state grant programs cannot be included as match.

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[1] MRGP available at:. http://dec.vermont.gov/watershed/stormwater/permit-information-applications-fees/municipal-roads-program.

[2] Hydrologically connected roads are those that drain directly into surface waters (streams, rivers, ponds, lakes and wetlands) as defined by the MRGP.

- Complete a post construction assessment of each road segment repaired and provide the post construction assessment to DEC using the MRGP portal/app and certify during the request for reimbursement, that the repaired road segments are fully compliant with MRGP.

Eligible BMPs according to the MRGP Standards:

- Grass and stone-lined drainage ditches and stone check-dams;
- Turnouts, cross culverts, and other disconnection and infiltration practices;
- Lowering of high road shoulders;
- Installation or replacement of drainage culverts and driveway culverts on non-perennial streams within right of way and installation of culvert headwalls and outlet stabilization;
- Stabilizing conveyance zones;
- Addressing gully erosion on Class 4 roads; and
- Addition of gravel to meet roadway/travel lane standards.
- Stabilizing catch basin outlets.

Do not move forward with construction of any project until written authorization is received from VTrans. No work completed prior to an executed grant agreement will be eligible for reimbursement.

If you have any questions about the VTrans Municipal Grants-in-Aid Program, please contact Ross Gouin at 802-595-2381 or via email at ross.gouin@vermont.gov. For questions about the Municipal Roads General Permit please refer to the DEC website:
http://dec.vermont.gov/watershed/stormwater/permit-information-applications-fees/municipal-roads-program.

We look forward to hearing from you soon.

Sincerely,

Ross Gouin

Ross Gouin
VTrans Grants in Aid Program Manager

LETTER OF INTENT TO PARTICIPATE IN THE MUNICIPAL ROADS GRANTS-IN-AID PROGRAM

We, the Legislative Body of the Municipality of ____ certify that the municipality will:

- Construct one or more road best management practices (BMPs) to bring connected road segments into full compliance with Municipal Roads General Permit (MRGP) standards, to be completed by September 30, 2022.
- Construct the road BMPs on hydrologically connected road segments – roads that drain directly into surface waters (streams, rivers, ponds, lakes and wetlands). Refer to the Vermont Department of Environmental Conservation (DEC) map layer for *hydrologically-connected* municipal roads in Vermont. This map layer is available at: http://anr.vermont.gov/maps/nr-atlas.
- Prior to construction of the BMPs, conduct a required site visit with VTrans (or its designated agents) and verify the appropriate location of the connected road segment and BMP(s) to meet MRGP standards.
- Post a Clean Water Project sign during construction (select projects only).
- Provide a minimum of 20% local match (in-kind and/or cash). Match can include quantified in-kind contributions such as transportation, municipally-owned road equipment, crew labor, municipal staff time and other costs directly related to the BMP construction project as part of this program. Funds from other federal or state grant programs or local match for those other federal and state grant programs cannot be included as match.
- Complete all reporting and invoicing requirements using the VTrans requested format.
- Complete a post construction assessment of each road segment repaired and provide the post construction assessment to DEC using the MRGP portal/app and certify during the request for reimbursement, that the repaired road segments are "fully compliant" with MRGP.

____ Date: ___________________________

(Duly Authorized Representatives)

Town/Organization: ____

Primary Contact Name: ____

Address: ____

Street Address *Town* *Zip*

Email: ____ Phone: ___________________________

DUNS #: ___________________________ Fiscal Year End Month (MM): _____

This form must be submitted via email by June 25th, 2021 to indicate participation.

Return signed Letter of Intent to: VTrans Municipal Roads Grants-in-Aid Program, c/o VTrans Municipal Assistance Program, via email: Grantsinaid@vermont.gov

SFY 2022 Municipal Roads Grants-in-Aid Program Initial Offer Based 100% Participation
Based on estimated hydrologically connected municipal road miles, subject to available funding

Municipality Name	State Estimate: Connected Road-Mile by Range	VTrans Original Base Offer	20% Local Match (Cash or In-Kind)	Total
Addison	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Albany	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Alburgh	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Andover	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Arlington	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Athens	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Bakersfield	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Baltimore	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Barnard	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Barnet	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Barre City	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Barre Town	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Barton	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Barton Village	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Belvidere	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Bennington	<50-55 Connected Road-miles	$25,000	$6,250	$31,250
Benson	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Berkshire	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Berlin	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Bethel	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Bloomfield	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Bolton	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Bradford	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Braintree	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Brandon	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Brattleboro	<55-60 Connected Road-miles	$25,000	$6,250	$31,250
Bridgewater	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Bridport	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Brighton	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Bristol	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Brookfield	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Brookline	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Brownington	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Burke	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Burlington	<50-55 Connected Road-miles	$25,000	$6,250	$31,250
Cabot	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Calais	<35-40 Connected Road-miles	$18,400	$4,600	$23,000

SFY 2022 Municipal Roads Grants-in-Aid Program Initial Offer Based 100% Participation
Based on estimated hydrologically connected municipal road miles, subject to available funding

Municipality Name	State Estimate: Connected Road-Mile by Range	VTrans Original Base Offer	20% Local Match (Cash or In-Kind)	Total
Cambridge	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Canaan	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Castleton	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Cavendish	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Charleston	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Charlotte	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Chelsea	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Chester	<50-55 Connected Road-miles	$25,000	$6,250	$31,250
Chittenden	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Clarendon	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Colchester	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Concord	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Corinth	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Cornwall	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Coventry	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Craftsbury	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Danby	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Danville	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Derby	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Derby Line Village	<0-3 Connected Road-miles	$4,000	$1,000	$5,000
Dorset	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Dover	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Dummerston	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Duxbury	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
East Haven	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
East Montpelier	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Eden	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Elmore	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Enosburg	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Enosburg Falls Village	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Essex	<65-70 Connected Road-miles	$25,000	$6,250	$31,250
Essex Junction Village	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Fair Haven	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Fairfax	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Fairfield	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Fairlee	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Fayston	<20-25 Connected Road-miles	$11,000	$2,750	$13,750

SFY 2022 Municipal Roads Grants-in-Aid Program Initial Offer Based 100% Participation
Based on estimated hydrologically connected municipal road miles, subject to available funding

Municipality Name	State Estimate: Connected Road-Mile by Range	VTrans Original Base Offer	20% Local Match (Cash or In-Kind)	Total
Ferrisburgh	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Fletcher	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Franklin	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Georgia	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Glover	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Goshen	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Grafton	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Granby	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Grand Isle	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Granville	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Greensboro	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Groton	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Guildhall	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Guilford	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Halifax	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Hancock	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Hardwick	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Hartford	<60-65 Connected Road-miles	$25,000	$6,250	$31,250
Hartland	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Highgate	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Hinesburg	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Holland	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Hubbardton	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Huntington	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Hyde Park	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Ira	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Irasburg	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Isle La Motte	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Jamaica	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Jay	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Jericho	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Johnson	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Killington	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Kirby	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Landgrove	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Leicester	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Lemington	<3-5 Connected Road-miles	$4,000	$1,000	$5,000

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Municipality Name	State Estimate: Connected Road-Mile by Range	VTrans Original Base Offer	20% Local Match (Cash or In-Kind)	Total
Lincoln	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Londonderry	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Lowell	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Ludlow	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Ludlow Village	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Lunenburg	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Lyndon	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Lyndonville Village	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Maidstone	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Manchester	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Manchester Village	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Marlboro	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Marshfield	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Mendon	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Middlebury	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Middlesex	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Middletown Springs	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Milton	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Monkton	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Montgomery	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Montpelier	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Moretown	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Morgan	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Morristown	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Mount Holly	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Mount Tabor	<0-3 Connected Road-miles	$4,000	$1,000	$5,000
New Haven	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Newark	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Newbury	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Newfane	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Newport City	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Newport Town	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
North Bennington Village	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
North Hero	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
North Troy Village	<0-3 Connected Road-miles	$4,000	$1,000	$5,000
Northfield	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Norton	<0-3 Connected Road-miles	$4,000	$1,000	$5,000

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Municipality Name	State Estimate: Connected Road-Mile by Range	VTrans Original Base Offer	20% Local Match (Cash or In-Kind)	Total
Norwich	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Old Bennington Village	<0-3 Connected Road-miles	$4,000	$1,000	$5,000
Orange	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Orleans Village	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Orwell	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Panton	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Pawlet	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Peacham	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Peru	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Pittsfield	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Pittsford	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Plainfield	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Plymouth	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Pomfret	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Poultney	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Poultney Village	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Pownal	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Proctor	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Putney	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Randolph	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Reading	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Readsboro	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Richford	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Richmond	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Ripton	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Rochester	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Rockingham	<55-60 Connected Road-miles	$25,000	$6,250	$31,250
Roxbury	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Royalton	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Rupert	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Rutland	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Rutland City	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Ryegate	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Salisbury	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Sandgate	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Searsburg	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Shaftsbury	<40-45 Connected Road-miles	$20,900	$5,225	$26,125

SFY 2022 Municipal Roads Grants-in-Aid Program Initial Offer Based 100% Participation
Based on estimated hydrologically connected municipal road miles, subject to available funding

Municipality Name	State Estimate: Connected Road-Mile by Range	VTrans Original Base Offer	20% Local Match (Cash or In-Kind)	Total
Sharon	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Sheffield	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Shelburne	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Sheldon	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Shoreham	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Shrewsbury	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
South Burlington	<65-70 Connected Road-miles	$25,000	$6,250	$31,250
South Hero	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Springfield	<60-65 Connected Road-miles	$25,000	$6,250	$31,250
St. Albans City	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
St. Albans Town	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
St. George	<0-3 Connected Road-miles	$4,000	$1,000	$5,000
St. Johnsbury	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Stamford	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Stannard	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Starksboro	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Stockbridge	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Stowe	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Strafford	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Stratton	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Sudbury	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Sunderland	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Sutton	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Swanton	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Swanton Village	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Thetford	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Tinmouth	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Topsham	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Townshend	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Troy	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Tunbridge	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Underhill	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Vergennes	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Vernon	<5-10 Connected Road-miles	$4,000	$1,000	$5,000
Vershire	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Victory	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Waitsfield	<15-20 Connected Road-miles	$8,600	$2,150	$10,750

SFY 2022 Municipal Roads Grants-in-Aid Program Initial Offer Based 100% Participation
Based on estimated hydrologically connected municipal road miles, subject to available funding

Municipality Name	State Estimate: Connected Road-Mile by Range	VTrans Original Base Offer	20% Local Match (Cash or In-Kind)	Total
Walden	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Wallingford	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Waltham	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Wardsboro	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Warren	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Washington	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Waterbury	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Waterford	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Waterville	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Weathersfield	<35-40 Connected Road-miles	$18,400	$4,600	$23,000
Wells	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Wells River Village	<0-3 Connected Road-miles	$4,000	$1,000	$5,000
West Fairlee	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
West Haven	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
West Rutland	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
West Windsor	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Westfield	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Westford	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Westminster	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Westmore	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Weston	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Weybridge	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Wheelock	<10-15 Connected Road-miles	$6,100	$1,525	$7,625
Whiting	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Whitingham	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Williamstown	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Williston	<40-45 Connected Road-miles	$20,900	$5,225	$26,125
Wilmington	<30-35 Connected Road-miles	$15,900	$3,975	$19,875
Windham	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Windsor	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Winhall	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Winooski	<15-20 Connected Road-miles	$8,600	$2,150	$10,750
Wolcott	<20-25 Connected Road-miles	$11,000	$2,750	$13,750
Woodbury	<25-30 Connected Road-miles	$13,500	$3,375	$16,875
Woodford	<3-5 Connected Road-miles	$4,000	$1,000	$5,000
Woodstock	<45-50 Connected Road-miles	$23,300	$5,825	$29,125
Woodstock Village	<5-10 Connected Road-miles	$4,000	$1,000	$5,000

SFY 2022 Municipal Roads Grants-in-Aid Program Initial Offer Based 100% Participation

Based on estimated hydrologically connected municipal road miles, subject to available funding

Municipality Name	State Estimate: Connected Road-Mile by Range	VTrans Original Base Offer	20% Local Match (Cash or In-Kind)	Total
Worcester	<10-15 Connected Road-miles	$6,100	$1,525	$7,625

Memorandum

To: Town of Essex Selectboard, Evan Teich, Unified Manager
From: Linda Mahns, Administrative Assistant
Re: Reappointment of Conservation and Trails Committee member
Date: June 17, 2021

Issue
The issue is whether the Selectboard will fill expiring seats on the Town Conservation and Trails Committee.

Discussion
The following seats are set to expire on June 30, 2021:

- Town Conservation and Trails Committee – Casey Clark is interested in being considered for reappointment of this seat.

In order to have a complete and thorough discussion about this topic, an executive session may be necessary. The appointment of public officials can be a protected discussion, provided the Selectboard makes a final decision to appoint a public official in an open meeting and shall explain the reasons for its final decisions during the open meeting.

Cost
None.

Recommendation
The Selectboard may wish to reappoint Casey Clark to the Conservation and Trails Committee for a three-year term to expire June 30, 2024.

If the board members wish to enter executive session, the following motion is recommended:

> "I move that the Selectboard enters into executive session to discuss the proposed public official appointment(s) in accordance with 1 V.S.A. Section 313(a)(3) and to include the Unified Manager and the Deputy Manager."

SELECTBOARD & TRUSTEES
(DRAFT)

TOWN OF ESSEX SELECTBOARD
DRAFT MEETING MINUTES
Monday, June 7, 2021

SELECTBOARD: Andy Watts, Chair; Tracey Delphia; Vince Franco; Dawn Hill-Fleury; Patrick Murray

ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Greg Duggan, Deputy Manager; Ron Hoague, Police Chief; Sharon Kelley, Zoning Administrator; Owiso Makuku, Town of Essex Community Development Director; Robin Pierce, Village of Essex Junction Community Development Director

OTHERS PRESENT: Dorothy Bergendahl, Bob Burrows, Patty Davis, John Demeritt, Betsy Dunn, Bruce Post, Mary Post, Margaret Smith, Ken Signorello, Mike Sullivan, Tom Yandow, Irene Wrenner, Jeanne _____

1. CALL TO ORDER
Mr. Watts called the Town of Essex Selectboard to order at 6:30 PM.

2. AGENDA ADDITIONS/CHANGES
Mr. Duggan requested that Business Item "I" be moved directly in front of Business Items "G" and "H."

3. APPROVE AGENDA
PATRICK MURRAY made a motion, seconded by TRACEY DELPHIA, that the Selectboard amend the agenda to move Business Item "I" above "G" and "H." The motion passed 5-0.

4. PUBLIC HEARING
a. Public Hearing on revisions to Title 7, Motor Vehicles, Traffic and Parking, of the Municipal Ordinance
Mr. Duggan said that, at a previous Selectboard meeting, the Board gave preliminary approval to these revisions. This public hearing is the next step to potential approval, which could occur later during this meeting. Mr. Watts officially opened the public hearing. There were no comments from the public.

PATRICK MURRAY made a motion, seconded by DAWN HILL-FLEURY, to close the Public Hearing regarding changes to Title 7, Motor Vehicles, Traffic and Parking, of the Municipal Ordinance. The motion passed 5-0.

5. PUBLIC TO BE HEARD
a. Comments from Public on Items Not on Agenda
Ms. Post requested that Town employee salaries by published in the Annual Report. Mr. Watts said that this information is available on request, however the Board has not discussed publishing it.

Ms. Smith discussed problems that she had on the website while attempting to join the meeting via the link on the agenda. Ms. Delphia offered some suggestions to remedy this.

Ms. Davis said that she would like the Selectboard to use some of the fund balance to hire an attorney to represent the Town Outside the Village (TOV) exclusively.

Ms. Wrenner said that Mr. Watts is spending too much time on the concerns of the Town Inside the Village (TIV) residents and needs to pay more attention to the needs of the TOV, whom she described as marginalized. She said that the priorities regarding a potential separation of the TIV drafted at a recent retreat between the Trustees and Selectboard were highly skewed toward the Village. She strongly encouraged the Selectboard to hire professional staff that would represent TOV interests and disallow the TIV to annex any TOV properties. Mr. Murray said that Ms. Wrenner's comparison of separation efforts in the TIV to racial justice and systemic racism is horrific and an affront to the racial justice work taking place in Essex. Ms. Wrenner said that, as a female member of a patriarchal society, she understands oppression and that a white male should not be telling her that she does not understand this concept.

Ms. Dunn expressed her support for having an attorney to exclusively advocate for the TOV. She also expressed concern for the Selectboard telling others that they cannot voice their opinions. Mr. Watts said that the Town of Essex, the corporate entity, does have an attorney. Ms. Smith asked if the attorney represents the TOV, or the Town of Essex as a whole. Mr. Teich said that the entire Town of Essex is the corporate entity, and that this is what the Town Attorney is hired to represent. Mr. Sullivan said he feels represented by any attorney who represents the interests of the Town as a whole.

<u>6. BUSINESS ITEMS</u>

a. Interview and potential appointment: Dorothy Bergendahl, Energy Committee

Ms. Bergendahl said she had lived in Essex in the 1970s, and then moved back in 2011. She has served on the Brownell Library Board of Trustees, the Central Vermont Public Service's Customer Panel, and the Essex Area Senior Center Program Committee. Ms. Bergendahl has an interest in energy and would like to continue to volunteer on this committee. Mr. Watts asked Ms. Bergendahl if she has anything unique to bring to the committee. Ms. Bergendahl said that her volunteer work on the Central Vermont Public Service's Customer Panel helped her to be able to see the inner workings of many aspects of the electrical power grid, such as the inside of Vermont Yankee.

VINCE FRANCO made a motion, seconded by DAWN HILL-FLEURY, to appoint Dorothy Bergendahl to the Essex Energy Committee. The motion passed 5-0.

b. *Interview and potential appointment: Tom Yandow, Zoning Board of Adjustment

Mr. Yandow said that he has lived in Essex since 1999 and has a background in construction consulting. He serves as the Town and Village Facilities manager and previously worked for Yandow Associates. Ms. Delphia asked if his employment with Yandow Associates would present a conflict of interest. Mr. Yandow assured her that it would not, as the company is essentially closed. Mr. Watts said that, in full disclosure, Mr. Yandow is a friend of his.

TRACEY DELPHIA made a motion, seconded by VINCE FRANCO, to appoint Thomas Yandow to the Essex Zoning Board of Adjustment, for a term ending on June 30, 2022. The motion passed 5-0.

c. **Consider approval of first-class liquor license: 1st Republic Brewing Co, LLC dba 1st Republic Brewing Co, LLC

**Selectboard will be acting as Board of Liquor Control Commissioners during this agenda item

Mr. Duggan said that staff has reviewed this application and is comfortable with the Selectboard giving approval.

PATRICK MURRAY made a motion, seconded by VINCE FRANCO, to approve the first-class liquor license to for 1st Republic Brewing, LLC. The motion passed 5-0.

d. **Consider renewal of first- and third-class liquor license: Fong LLC dba Joyce's Noodle House
**Selectboard will be acting as Board of Liquor Control Commissioners during this agenda item

Mr. Duggan said that staff has reviewed this application and is comfortable with the Selectboard giving approval.

PATRICK MURRAY made a motion, seconded by DAWN HILL-FLEURY, to approve the renewal of a first- and third-class liquor license for Fong LLC dba Joyce's Noodle House. The motion passed 5-0.

e. Discussion and potential action on request to invite Secretary of State to upcoming Selectboard meeting to discuss Open Meeting Laws and Public Records Act
Mr. Duggan said that staff received a letter, addressed to Mr. Watts, encouraging them to invite the Secretary of State to an upcoming meeting to engage the Board, staff, and general public on Vermont's Open Meeting Laws and Public Records Act. Mr. Post and Ms. Dunn authored the letter, and Mr. Watts invited them to speak to the Board regarding this request. Mr. Post said that this training would be helpful for all to learn more about these issues and that it was not due to a specific issue or concern. He cited concerns regarding texting during meetings and potential overuse of executive session as reasons that this training is necessary. Mr. Post also questioned the legality of the early meetings between the Selectboard and Trustees to begin the process of merger, as well as concerns about two members of the Board meeting to draft resolutions. Ms. Dunn said that she saw two situations within the last six months where egregious violations of the open meeting law occurred, adding that there needs to be repercussions for these actions. .Ms. Dunn said she never received an apology for being criticized by Board members during recently published Facebook Messenger conversations between Mr. Murray and former Chair Ms. Haney.

Mr. Franco, Ms. Delphia, and Ms. Hill-Fleury indicated their support for this idea. Mr. Murray questioned Mr. Post and Ms. Dunn's motives for this request, saying that Mr. Post's wife said at a previous meeting that she would continue to bring up the Facebook Messenger conversation between Mr. Murray and Ms. Haney until there were consequences for Mr. Murray for participating.

Ms. Davis and Mr. Sullivan voiced their support. Mr. Sullivan said training would helpful for members of the public. Mr. Watts said there was a consensus to have some type of training and Mr. Teich said he will contact Jim Condos, Secretary of State, to see if this could be held sometime in the fall.

f. Consider approval of final passage of revisions to Title 7, Motor Vehicles, Traffic and Parking, of the Municipal Ordinance
There were no comments from the board. Mr. Murray extended his compliments to Chief Hoague for his hard work.

PATRICK MURRAY made a motion seconded by DAWN HILL-FLEURY, to approve final passage of the revised provisions to Title 7, Motor Vehicles, Traffic and Parking of the Town of Essex Municipal Ordinance, effective immediately. The motion passed 5-0.

i. Presentation, discussion, and potential action to update Community Development fees
Ms. Makuku said the department is proposing an increase to fees, which has not been done in twenty years. Doing so would better align the fees in Essex with other communities in the area. Permitting is labor intensive for staff in various departments, and this is not being reflected in the current fees. As a

result, the true cost of permitting is being borne by the taxpayers. Ms. Makuku worked with Village Community Development staff to review the fees in both communities. She mentioned that, in the future, the Essex Community Development Department would like to offer fee waivers as incentives for development projects that are in line with Essex values, such as affordable housing or green energy. Mr. Pierce highlighted the differences between the Village of Essex Junction and Town of Essex fee structures, which mainly consist of engineering costs being borne by the applicant in the Village. The Selectboard agreed to discuss this topic further at a future meeting.

g. Consider approval of COVID true-up bonuses for employees
Mr. Teich said that Town employees received a lower-than-normal salary increase last year due to economic uncertainty around COVID. Property tax collections did not diminish as initially feared and the Town did not see a reduction in revenue. Mr. Teich and Mr. Franco praised staff for their work during COVID. Ms. Delphia asked if this would be taxed as a bonus or as regular income. Mr. Teich said that he was unsure, but that including it as a part of regular income would have other financial implications.

TRACEY DELPHIA made a motion, seconded by DAWN HILL-FLEURY, that the Selectboard authorize bonuses to all employees defined as "Full-Time," "Part-Time," or "Regular Part-Time," in the Town Personnel Guidelines, who received a COVID-19 related reduced pay raise in Fiscal Year 2021 in an amount equal to .50% of their annual base rate to be paid in the last pay check in June of 2021. The motion passed 5-0.

h. Consider approval of revisions to Town of Essex Personnel Guidelines
Mr. Teich said that there have been efforts over the years to align the Village and Town Personnel guidelines. Revisions had also been made as a result of the most recent union negotiations and legal changes. Mr. Teich said Essex hopes to stay competitive in order to attract and retain employees.

PATRICK MURRAY made a motion, seconded by VINCE FRANCO, that the Selectboard adopt the proposed revisions to the Town of Essex Personnel Guidelines. The motion passed 5-0.

j. ***Legal discussion on Village of Essex Junction's proposed separation from Town of Essex
This discussion happened later during executive session.

7. CONSENT ITEMS
a. Consider authorizing the Town to apply for the 2021 VTRANS Bike and Pedestrian Grant to complete final design and construction of a segment of a path on VT Route 15
b. Consider awarding bid for construction at Allen Martin Drive and VT Route 15
c. Consider awarding bid for purchase of replacement road grader
d. Approve minutes: May 17, 2021; May 24, 2021 - Joint
e. Check Warrants: #17864 – 5/21/21; 17867 – 5/28/21; #17871 – 6/4/21
TRACEY DELPHIA made a motion, seconded by DAWN HILL-FLEURY to approve the consent agenda. The motion passed 5-0.

8. READING FILE
a. Board member comments: Mr. Murray said that volunteers are needed for the Essex Juneteenth Celebration on June 19th from 11 AM-1 PM. Ms. Hill-Fleury said there will be a Daughter's of the American Revolution ceremony at the Essex Town Cemetery earlier in the day on June 19th. Mr. Watts said the next joint Board meeting will be on June 15th, not June 29th. Mr. Teich said that a new schedule would be posted soon.

b. Email from Jenny Willingham re: June 19th award ceremony honoring Mountain View Cemetery Commission for Restoration of the Common Burial Ground Cemetery
c. Letter from Barbara A. Higgins re: Resolution to Investigate an Amicable Separation
d. Email from Liz Subin re: Supporting Equity Work in Essex
e. Essex Juneteenth Celebration
f. Upcoming meeting schedule

9. EXECUTIVE SESSION
~~**a. *An executive session may be requested to discuss the appointments of public officials**~~

b. ***An executive session is anticipated to discuss legal matters
TRACEY DELPHIA made a motion, seconded by VINCE FRANCO, that the Selectboard make the specific finding that general public knowledge of confidential attorney-client communications made for the purpose of providing professional legal services to the body would place the Town at a substantial disadvantage.

TRACEY DELPHIA made a motion, seconded by DAWN HILL-FLEURY, that the Selectboard enter into executive session to discuss confidential attorney-client communications made for the purpose of providing professional legal services to the body, pursuant to 1 V.S.A. § 313(a)(1)(F) to include the Unified Manager and Deputy Manager.

DAWN HILL-FLEURY made a motion, seconded by PATRICK MURRAY, to exit executive session. The motion passed 5-0 at 9 PM.

10. <u>ADJOURN</u>
DAWN HILL-FLEURY made a motion, seconded by PATRICK MURRAY, that the Selectboard adjourn the meeting. The motion passed 5-0 at 9 PM.

Respectfully Submitted,
Darby Mayville
Recording Secretary

TOWN OF ESSEX SELECTBOARD
VILLAGE OF ESSEX JUNCTION TRUSTEES
DRAFT JOINT MEETING MINUTES
Tuesday, June 15, 2021

SELECTBOARD: Andy Watts, Chair; Tracey Delphia; Vince Franco; Dawn Hill-Fleury; Patrick Murray

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

ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Charlie Cole, Town of Essex Fire Chief; Greg Duggan, Deputy Manager; Ron Hoague, Police Chief; Marguerite Ladd, Assistant Manager; Brad Luck, Essex Junction Recreation & Parks Director; Sarah Macy, Finance Director

OTHERS PRESENT: Bob Burrows, Betsy Dunn, Kevin Collins, Patty Davis, Erin Dickinson, Maureen Gillard, Susan Hale, Toni Morgan, Ken Signorello, Mike Sullivan, Mike Thorne, Irene Wrenner, Lorraine Zaloom, Jeanne _____, Margaret _____ , RM

1. CALL TO ORDER

Mr. Watts called the Town of Essex Selectboard to order for the Joint meeting with the Village of Essex Junction Board of Trustees at 6:30 PM.

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

2. AGENDA ADDITIONS/CHANGES

Ms. Hill-Fleury requested that the minutes from June 5, 2021 be removed from the consent agenda and placed under Business.

3. APPROVE AGENDA

TRACEY DELPHIA made a motion, seconded by DAWN HILL-FLEURY, to approve the agenda as amended. The motion passed 4-0.
Vince Franco was not yet in attendance.

AMBER THIBEAULT made a motion, seconded by GEORGE TYLER, to approve the agenda as amended. The motion passed 4-0.
Raj Chawla was not yet in attendance.

4. PUBLIC TO BE HEARD

Mr. Watts explained that members of the public can only speak once during this time, and that the Boards may or may not respond to them. Speakers are expected to direct comments to the Board chairs, and to remain civil and not attack other members of the public.

Ms. Zaloom suggested that the Boards send a joint letter to the Essex Westford School District (EWSD) Board in support of the recent equity plan. Mr. Watts said that this would be discussed later in the meeting.

5. BUSINESS ITEMS

a. Update on equity work in Essex

Mr. Teich reminded the Boards that Essex would be holding a Juneteenth celebration on June 19th from 11 AM-1 PM. He thanked all who worked to make this event possible. Mr. Teich said that the Task Force on Racial Equity, Policing and Public Safety was established a few months ago and meets every couple of weeks. One of the first actions of the committee was to survey residents to learn their concerns regarding equity and policing. The group split into three subgroups to address the results of the survey. Mr. Teich said that both Boards have included money in their next fiscal year budgets to provide stipends to members of boards and commissions in order to make these groups more representative of the citizenry.

Mr. Murray serves on the policing sub-committee and said that the community members who identified as BIPOC reported having more negative interactions with police than those who identified as white. He said that, over the years, the Police Department has been forced to take on more and more responsibilities due to a lack of other services. Public safety should involve more than just police. He said it is his hope that this group will help to allow Essex to move their police force into the modern age and be able to focus on their original purpose.

Chief Hoague said that he has provided a lot of education on training and budgeting for the Police Department. He agreed with Mr. Murray's statements that the Police Department has been given more and more to address over the years.

Mr. Teich said that the Town of Essex contracts with Howard Center Mental Health Services to aid those in crisis. He also said that no specific line items for diversity, equity, or inclusion can be found in the budget for either community.

The Boards discussed the request to send a memo of support to EWSD regarding their equity plan, however no action was taken. Staff will draft a memo and present it to the Boards later.

b. Discussion about June 5, 2021 Strategic planning meeting

Mr. Teich said that this agenda item gives a chance for the Boards to highlight and debrief their June 5th meeting. Mr. Tyler asked if the municipalities have received further information about the American Rescue Plan Act funds to be allocated to the communities. Mr. Teich said that the Village of Essex Junction has been awarded $1.136 million, and the Town of Essex had been awarded $1.155 million. These funds can be used for water, sewer, broadband, and climate change improvements. It is possible that these could be used to mitigate the impact of COVID, however further information is needed regarding this use. In addition, an additional $121 million is intended to be allocated to county governments in Vermont, however due to the limited jurisdiction of Vermont counties it has yet to be determined how this will be spent.

Ms. Wrenner asked why the Town of Essex and Village of Essex Junction were allocated different sums due to their similar populations. Mr. Teich said that there were a variety of factors for how the money was allocated.

c. Update from Village Trustees on Essex Junction Independence initiative and request to Selectboard for how to move forward with the potential for shared services

Mr. Brown said that the Village Trustees recently held a 3.5-hour meeting regarding the future of the Village. Should separation occur, the Village would like to discuss the continued sharing of Police and Recreation services. The Trustees may be interested in sharing the Clerk, Finance, and IT Departments on a temporary basis after separation occurs. All other services would be separate. Mr. Brown asked the Selectboard how they would like to enter discussions on sharing services, offering a full board discussion, subcommittee, or mediated conversation as examples of how this could go forward. Mr. Watts said that the Selectboard has not had any discussions on sharing services, and that he felt that the Board should have its own discussion before discussing anything with the Trustees. Mr. Brown requested that this be done at the next Selectboard meeting so that there is no delay in the separation process.

Mr. Murray asked why the Trustees were interested in sharing Recreation services. Mr. Tyler said that there was lengthy discussion regarding sharing theses services, however the Board ultimately decided that a larger Recreation Department would serve citizens better. Mr. Brown said that the Village desires to share the Police Department due to the amount of resources that taxpayers have already put into it. Mr. Brown said that the Village is looking to separate as much as possible, and that the vision is for Essex Junction is to be an independent city with services to support itself. It is not known if a transition period will even be necessary and has not been defined in length. Mr. Brown said that fiscal year 2024 will be the earliest that the Village will be able to be an independent community due to budget cycles and state approvals.

In public comment, Ms. Dunn said that it is important to remember that separation has not yet passed in the Village, and that no changes should be negotiated until only TOV (Town outside the Village) members are serving on the Board. She asked if the Town of Essex would need a new charter. Mr. Watts said that this would not be needed. Mr. Brown said that the Village is not specifically voting on separation, but a new charter for the community which would result in separation. Mr. Watts said that if there is a Village resident on the Selectboard during the transition time they would be expected to resign.

d. Possible action resulting from evaluation of Unified Manager

Mr. Brown explained that this was codifying the Boards decision that had been made during Executive Session on May 4th.

GEORGE TYLER made a motion, seconded by AMBER THIBEAULT. that Trustees authorize a raise for Unified Manager Evan Teich in the amount of 2% of his salary with an effective date of February 26, 2021. Any raise authorized as of this date would be paid retroactively back to the effective date. The motion passed 5-0.

DAWN HILL-FLEURY made a motion, seconded by VINCE FRANCO, that the Selectboard authorize a raise for Unified Manager Evan Teich in the amount of 2% of his salary with an effective date of February 26, 2021. Any raise authorized as of this date would be paid retroactively back to the effective date. The motion passed 5-0.

Mr. Brown thanked Mr. Teich for his hard work for the community and apologized that his raise was nearly four months late.

e. Discussion and possible action on future joint meeting schedule

Mr. Watts said that the Boards have had pre-scheduled joint meetings in the past, however it is now time to decide if these should continue to be prescheduled or only be held as needed. Ms. Hill-Fleury asked why the two Boards need to continue to meet jointly. Mr. Watts said that meetings would be needed to review progress towards established goals, and for staff not to have to present the same thing at multiple meetings. After some discussion, it was decided that staff would send out a Doodle poll to schedule meetings for the next several months. Mr. Teich informed the Boards that, after tonight, meetings will be held in a hybrid format, with the option to attend in person or remotely.

f. Approve minutes: June 5, 2021 - Joint

Ms. Hill-Fleury requested that the following be changed from, "Ms. Wrenner mentioned a 2018 joint board meeting, expressing a need for representation for both towns" to "Ms. Wrenner mentioned a 2018 joint board meeting, expressing a need for representation for the TOV."

TRACEY DELPHIA made a motion, seconded by DAWN HILL FLEURY, to approve the minutes as amended. Motion passed 5-0.

RAJ CHAWLA made a motion, seconded by GEORGE TYLER, to approve the minutes as amended. Motion passed 5-0.

g. *Discussion on real estate lease options

This was discussed during Executive Session.

6. <u>READING FILE</u>

a. Board member comments

Mr. Watts said that the next Selectboard meeting will be in-person with the option of participating remotely. Mr. Teich said that the Board will sit six feet apart so that masks will not need to be worn. All municipal buildings still require masks, however, this may change in the near future.

Ms. Hill-Fleury thanked Col. Shevchik for his letter.

b. Letter from David W. Shevchik re: update on 158th Fighter Wing

c. Upcoming meeting schedule

7. <u>EXECUTIVE SESSION</u>

a. * *An executive session is anticipated to discuss the negotiating or securing of real estate purchase or lease options

VINCE FRANCO made a motion, seconded by TRACEY DELPHIA, that the Selectboard enter into executive session to discuss the negotiating or securing of real estate purchase or lease option in accordance with 1 V.S.A. Section 313(a)(2), to include the Trustees, Unified Manager, Assistant Manager, Essex Parks & Recreation Director, Essex Junction Recreation and Parks Director, and Deputy Manager. Motion passed 5-0.

GEORGE TYLER made a motion, seconded by DAN KERIN , that the Trustees enter into executive session to discuss the negotiating or securing of real estate purchase or lease option in accordance with 1 V.S.A. Section 313(a)(2), to include the Selectboard, Unified Manager, Assistant Manager, Essex Parks & Recreation Director, Essex Junction Recreation and Parks Director, and Deputy Manager. Motion passed 5-0.

DAN KERIN made a motion, seconded by RAJ CHAWLA, that the Trustees exit executive session. The motion passed 5-0 at 8:27 PM.

DAWN HILL-FLEURY made a motion, seconded by TRACEY DELPHIA, that the Selectboard exit executive session. The motion passed 5-0 at 8:27 PM.

8. <u>ADJOURN</u>

RAJ CHAWLA made a motion, seconded by DAN KERIN, that the Trustees adjourn the meeting. The motion passed 5-0 at 8:28 PM.

DAWN HILL-FLEURY made a motion, seconded by VINCE FRANCO, that the Selectboard adjourn the meeting. The motion passed 5-0 at 8:28 PM.

Respectfully Submitted,
Darby Mayville
Recording Secretary

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
07140	A NADEAU AND COMPANY INC	05/31/21	staymat 05312021-DT	110-43120.610 GENERAL SUPPLIES	2298.60	34359	06/11/21
19815	AMAZON CAPITAL SERVICES	05/30/21	FLASH DRIVES/CART 1CN9Q4HGXT6M	110-42130.610 GENERAL SUPPLIES	201.55	34367	06/11/21
25955	AT&T MOBILITY	05/23/21	CELL PHONE SERVICE 869X06012021	110-41560.741 HARDWARE/SFTWARE/SERVICE	43.23	34369	06/11/21
25955	AT&T MOBILITY	05/23/21	CELL PHONE SERVICE 869X06012021	110-41945.010 Telephone - 81 Main St	35.39	34369	06/11/21
25955	AT&T MOBILITY	05/23/21	CELL PHONE SERVICE 869X06012021	110-42124.576 IT CARE AND MAINTENANCE	43.23	34369	06/11/21
25955	AT&T MOBILITY	05/23/21	CELL PHONE SERVICE 869X06012021	110-43110.570 OTHER PURCHASED SERVICE	118.56	34369	06/11/21
25955	AT&T MOBILITY	05/23/21	CELL PHONE SERVICE 869X06012021	110-45220.530 COMMUNICATIONS	31.31	34369	06/11/21
25955	AT&T MOBILITY	05/23/21	CELL PHONE SERVICE 869X06012021	110-45300.530 COMMUNICATIONS	103.87	34369	06/11/21
02000	BAKER & TAYLOR, INC	05/28/21	Adult Books 5016966447	110-45510.610 GENERAL SUPPLIES	1.40	34370	06/11/21
02000	BAKER & TAYLOR, INC	05/28/21	Adult Books 5016966447	110-45510.640 Adult Collection	29.62	34370	06/11/21
07465	BIBENS ACE HARDWARE INC	05/27/21	ladder 41410	110-43110.610 GENERAL SUPPLIES	54.99	34372	06/11/21
41765	BROOK FIELD SERVICE LLC	05/20/21	annual inspection portabl 38069	110-41943.015 Contractual Svs - PW Gara	289.00	34373	06/11/21
02035	BURLINGTON FREE PRESS	05/28/21	Newspaper FP3050180521	110-45510.640 Adult Collection	3.41	34374	06/11/21
25015	CAMP PRECAST INC	05/24/21	catch basin risers 47006	110-43150.430 Storm Sewer Maintenance	719.00	34375	06/11/21
25015	CAMP PRECAST INC	05/27/21	catch basin risers 47008	110-43150.430 Storm Sewer Maintenance	290.00	34375	06/11/21
03000	CARGILL SALT EASTERN INC	06/01/21	winter road salt 2906262942	110-43125.610 GENERAL SUPPLIES	1653.93	34376	06/11/21
07710	CCR SALES AND SERVICE LLC	06/02/21	Oil 53372	110-45220.431 R&M SUPPLIES	15.39	34377	06/11/21
07710	CCR SALES AND SERVICE LLC	06/03/21	Maint Supplies 53398	110-45220.431 R&M SUPPLIES	75.87	34377	06/11/21
40205	CDW-G	01/29/21	PROXPRO READER WIEGAND GR 7343514	110-41942.012 R&M Bldgs - Fire Station	502.96	34378	06/11/21
25120	CLICKTIME.COM	06/03/21	Town Timesheets - May 346784	110-41510.570 OTHER PURCHASED SERVICES	328.00	34383	06/11/21
25120	CLICKTIME.COM	06/03/21	Town Timesheets - May 346784	110-45110.570 OTHER PURCHASED SERVICE	136.00	34383	06/11/21
07150	DOROTHY ALLING MEMORIAL L	04/26/21	Audiobook Replacement 042621D	110-45510.640 Adult Collection	36.00	34392	06/11/21
21630	EEC EXCAVATING LLC	05/31/21	Sidewalk work - Margaret 148	110-43124.570 OTHER PURCHASED SERVICE	11500.00	34395	06/11/21
23215	ESSEX EQUIPMENT INC	06/01/21	rental of small excavator 107882700001	110-43110.442 RENTAL OF EQUIPMENT	890.01	34398	06/11/21
18000	FERGUSON WATERWORKS #590	05/27/21	hydra plug 1025110	110-43150.430 Storm Sewer Maintenance	111.98	34401	06/11/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
18000	FERGUSON WATERWORKS #590	05/27/21	stormwater pipe 1025206	110-43150.430 Storm Sewer Maintenance	93.71	34401	06/11/21
18000	FERGUSON WATERWORKS #590	05/28/21	stormwater pipe 1025422	110-43150.430 Storm Sewer Maintenance	402.40	34401	06/11/21
21755	FIRST NATIONAL BANK OMAHA	05/25/21	stormwater conferences 9853 521	110-43151.581 TAXES/LICENSES/REGIST'S	75.00	34402	06/11/21
19805	FIRST NATIONAL BANK OMAHA	05/25/21	FNBO Evan's CC statement 9572 521	110-41320.570 OTHER PURCHASED SERVICE	469.08	34403	06/11/21
14595	FOLEY SERVICES INC	06/01/21	CARPET RUNNERS 1371092	110-41943.013 Contractual Svcs - Police	48.40	34406	06/11/21
04340	FORD MOTOR CREDIT COMPANY	06/03/21	LEASE PAYMENT 30 1766302	110-47126.000 Police Lease Prin.	459.60	34407	06/11/21
04340	FORD MOTOR CREDIT COMPANY	06/03/21	LEASE PAYMENT 30 1766302	110-47400.000 INTEREST - SHORT TERM	19.10	34407	06/11/21
14040	FRANKLIN PAINT CO INC	05/24/21	line striping supplies 168646	110-43123.570 OTHER PURCHASED SERVICE	2187.00	34408	06/11/21
13570	GALE/CENGAGE LEARNING	05/10/21	Large Print Adult Books 74259369	110-45510.640 Adult Collection	30.39	34409	06/11/21
13570	GALE/CENGAGE LEARNING	05/18/21	Large Print Adult Books 74304021	110-45510.640 Adult Collection	24.74	34409	06/11/21
25155	GORMAN GROUP LLC	05/24/21	summer chloride 11011727	110-43120.570 OTHER PURCHASED SERVICE	3382.00	34413	06/11/21
04035	GOT THAT RENTAL & SALES I	06/02/21	grade stakes / measuring 86399	110-43110.610 GENERAL SUPPLIES	74.99	34414	06/11/21
04035	GOT THAT RENTAL & SALES I	06/02/21	grade stakes / measuring 86399	110-43120.610 GENERAL SUPPLIES	73.50	34414	06/11/21
04035	GOT THAT RENTAL & SALES I	06/01/21	pre-mix for weed whackers B6320	110-43110.433 R&M SUPPLIES - VEHICLES	31.96	34414	06/11/21
07010	GREEN MOUNTAIN POWER CORP	05/27/21	Power var locations 4/27- 052721D	110-41947.014 Electricity - PW Admin	107.60	34415	06/11/21
07010	GREEN MOUNTAIN POWER CORP	05/27/21	Power var locations 4/27- 052721D	110-41947.016 Electricity - Parks Garag	215.58	34415	06/11/21
07010	GREEN MOUNTAIN POWER CORP	05/27/21	Power var locations 4/27- 052721D	110-41947.017 Electricity - Memorial Ha	107.20	34415	06/11/21
07010	GREEN MOUNTAIN POWER CORP	05/27/21	Power var locations 4/27- 052721D	110-41947.018 Electricity - Powell Muse	98.06	34415	06/11/21
07010	GREEN MOUNTAIN POWER CORP	05/27/21	Power var locations 4/27- 052721D	110-41947.024 Electricity - Tree Farm	59.71	34415	06/11/21
07010	GREEN MOUNTAIN POWER CORP	05/27/21	Power var locations 4/27- 052721D	110-43115.622 Electricity - St/Traffic	8017.17	34415	06/11/21
13285	IDVILLE	04/22/21	BADGE REEL/LANYARDS 3771699	110-42130.610 GENERAL SUPPLIES	84.45	34418	06/11/21
33495	INGRAM LIBRARY SERVICES I	05/28/21	Adult Book 53150140	110-45510.640 Adult Collection	15.34	34419	06/11/21
33495	INGRAM LIBRARY SERVICES I	05/28/21	Adult Book 53150140	110-45510.610 GENERAL SUPPLIES	0.69	34419	06/11/21
33495	INGRAM LIBRARY SERVICES I	05/28/21	Adult Books 53150141	110-45510.640 Adult Collection	56.58	34419	06/11/21
33495	INGRAM LIBRARY SERVICES I	05/28/21	Adult Books 53150141	110-45510.610 GENERAL SUPPLIES	2.76	34419	06/11/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
33495	INGRAM LIBRARY SERVICES I	05/28/21	Young Adult Book 53150142	110-45510.641 Juvenile Collection	9.52	34419	06/11/21
33495	INGRAM LIBRARY SERVICES I	05/28/21	Young Adult Book 53150142	110-45510.610 GENERAL SUPPLIES	0.69	34419	06/11/21
28255	JOHN LEO & SONS INC	06/02/21	CAR 12 REPAIRS 130216	110-42260.430 REPAIR AND MAINT SERV	137.52	34421	06/11/21
25795	LAKESHORE LEARNING	05/26/21	Big Books 2256460521	110-45510.641 Juvenile Collection	340.19	34424	06/11/21
27825	LEXIPOL	03/31/21	POLICEONE TRAINING 1NVPRA1957	110-42140.500 POLICE TRAINING	3780.00	34425	06/11/21
08645	LOWES BUSINESS ACCT/SYNCB	05/21/21	knobs and pulls for Clerk 11803	110-41942.010 R&M Bldgs - 81 Main St	70.79	34427	06/11/21
20080	MICROMARKETING LLC	05/27/21	Audiobooks on CD 851881	110-45510.640 Adult Collection	143.57	34430	06/11/21
20080	MICROMARKETING LLC	06/02/21	Audiobooks on CD 852265	110-45510.640 Adult Collection	152.06	34430	06/11/21
44275	MVP SELECT CARE INC.	06/03/21	Administrative Fee Invoic 202105A	110-41510.570 OTHER PURCHASED SERVICES	37.50	34431	06/11/21
38540	NATIONAL RECREATION & PAR	06/03/21	Vile Martin NRPA Confere 060321D	110-45110.560 DUES/SUBSCRIP/MEETINGS	1215.00	34432	06/11/21
41525	O'LEARY-BURKE CIVIL ASSOC	05/21/21	2020-84-Heatherbush storm 21650	110-43151.330 PROFESSIONAL SERVICES	400.00	34434	06/11/21
41525	O'LEARY-BURKE CIVIL ASSOC	05/21/21	Saxonhollow Drive Stormwa 21651	110-43151.330 PROFESSIONAL SERVICES	1480.00	34434	06/11/21
07635	O'ROURKE MEDIA GROUP	05/15/21	PW Job add 311208	110-41320.540 ADVERTISING	250.00	34435	06/11/21
23670	PARRO'S GUN SHOP & POLICE	06/01/21	HALL VEST 184617	110-42130.612 UNIFORMS	674.00	34437	06/11/21
24100	PERMA-LINE CORP OF NEW EN	05/27/21	channel posts 186661	110-43123.570 OTHER PURCHASED SERVICE	1140.00	34440	06/11/21
24350	QUESTICA LTD	05/31/21	Additional Training 107385	110-41510.560 DUES/SUBSCRIPT/MEETINGS	675.00	34451	06/11/21
45475	RENE FOURNIER FARM EQUIP	05/31/21	Maint Parts 74713	110-45220.431 R&M SUPPLIES	130.40	34453	06/11/21
28030	ROUTE 15 AUTOMOTIVE SERVI	06/08/21	INSTALL TIRE/ROTATE 131134	110-42152.430 REPAIR/MAINTENANCE SERV	15.00	34455	06/11/21
03180	SAFETY SYSTEMS OF VT LLC	06/01/21	Sand Hill Alarm Monitorin 20683	110-45124.570 OTHER PURCHASED SERVICE	250.00	34457	06/11/21
03180	SAFETY SYSTEMS OF VT LLC	06/01/21	Sand Hill Alarm Monitorin 20683	110-45220.570 OTHER PURCHASED SERVICE	250.00	34457	06/11/21
19000	SAFETY-KLEEN SYSTEMS	05/17/21	waste oil pick up 86195391	110-41943.015 Contractual Svs - PW Gara	212.40	34458	06/11/21
02550	SANEL NAPA	05/05/21	restock R M 130440	110-43110.433 R&M SUPPLIES - VEHICLES	53.98	34459	06/11/21
02550	SANEL NAPA	05/20/21	restock R M 133054	110-43110.433 R&M SUPPLIES - VEHICLES	72.44	34459	06/11/21
02550	SANEL NAPA	04/24/21	restock R M 9131291209	110-43110.433 R&M SUPPLIES - VEHICLES	53.35	34459	06/11/21
02550	SANEL NAPA	05/11/21	restock R M 9131315256	110-43110.433 R&M SUPPLIES - VEHICLES	156.89	34459	06/11/21

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02550	SANEL NAPA	05/20/21	restock R M items 9131330550	110-43110.433 R&M SUPPLIES - VEHICLES	81.21	34459	06/11/21
42565	SEVEN DAYS	04/14/21	Legal ad for PC May 6 Mee 210792	110-41970.540 ADVERTISING	53.04	34462	06/11/21
42565	SEVEN DAYS	05/26/21	PC Commission Meeting Ad 211866	110-41970.540 ADVERTISING	42.64	34462	06/11/21
42565	SEVEN DAYS	06/02/21	Legal Ad-PC 212094	110-41970.540 ADVERTISING	102.96	34462	06/11/21
24770	TROWEL TRADES SUPPLY INC	05/24/21	catch basin repair suppli 851183600	110-43150.430 Storm Sewer Maintenance	336.79	34471	06/11/21
24770	TROWEL TRADES SUPPLY INC	05/25/21	catch basin repair suppli 851191500	110-43150.430 Storm Sewer Maintenance	45.00	34471	06/11/21
24770	TROWEL TRADES SUPPLY INC	05/26/21	catch basin repair suppli 851196300	110-43150.430 Storm Sewer Maintenance	68.80	34471	06/11/21
21000	UNIFIRST CORPORATION	05/27/21	mats and wiper rags - hgw 1080022075	110-43110.433 R&M SUPPLIES - VEHICLES	113.52	34472	06/11/21
17535	UVM HEALTH NETWORK HOME H	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	22500.00	34474	06/11/21
19720	VERIZON CONNECT NWF, INC.	06/01/21	MAY AVL MONTHLY SERV OSV002458246	110-43110.530 COMMUNICATIONS	291.42	34475	06/11/21
19720	VERIZON CONNECT NWF, INC.	06/01/21	MAY AVL MONTHLY SERV OSV002458246	110-45220.530 COMMUNICATIONS	32.38	34475	06/11/21
V2377	VLCT EMPLOYMENT RESOURCE	04/01/21	FY21Q4 unemp ins REN031724Q2	110-41510.520 INSURANCE	3277.00	34478	06/11/21
29825	VT GAS SYSTEMS	05/21/21	Sand Hill Gas May 2202232 0521	110-41948.016 Natural Gas - Parks Gar	79.82	34483	06/11/21
27030	VT OFFICE OF CHILD SUPPOR	06/11/21	Payroll Transfer PR-06/11/21	110-20211.000 MISC DEDUCTIONS PAYABLE	311.54	34486	06/11/21
23000	WHITCOMB	05/24/21	Type I Stone fill 00001220	110-43120.610 GENERAL SUPPLIES	152.43	34489	06/11/21
09005	ICMA - 457 (PLAN 302056)	06/11/21	Payroll Transfer PR-06/11/21	110-20211.000 MISC DEDUCTIONS PAYABLE	4230.15	6090498	06/11/21
14545	ICMA-RC (PLAN 705508)	06/11/21	Payroll Transfer PR-06/11/21	110-20211.000 MISC DEDUCTIONS PAYABLE	451.64	6090499	06/11/21
23055	ICMA - 401 (PLAN 10904	06/11/21	Payroll Transfer PR-06/11/21	110-20208.000 RETIREMENT PAYABLE	221.90	6090500	06/11/21
17425	ICMA ROTH PLAN 706287	06/11/21	Payroll Transfer PR-06/11/21	110-20208.000 RETIREMENT PAYABLE	22.32	6100013	06/11/21
V1161	ICMA RETIREMENT TRUST-401	06/11/21	Payroll Transfer PR-06/11/21	110-20208.000 RETIREMENT PAYABLE	7113.05	6100014	06/11/21
V1160	ICMA RETIREMENT TRUST-457	06/11/21	Payroll Transfer PR-06/11/21	110-20208.000 RETIREMENT PAYABLE	1108.01	6100015	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	110-45220.610 GENERAL SUPPLIES	199.98	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	110-45220.530 COMMUNICATIONS	449.94	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	110-45220.610 GENERAL SUPPLIES	30.48	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	110-45220.610 GENERAL SUPPLIES	60.00	6490099	06/11/21

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21385	HEALTH EQUITY	06/11/21	Payroll Transfer PR-06/11/21	110-20215.000 HSA Payable HE	159.50	21061101	06/11/21
05390	FAMILY SUPPORT REGISTRY	06/11/21	Payroll Transfer PR-06/11/21	110-20240.000 JUDGEMENTS PAYABLE	69.23	21061102	06/11/21
26030	THOMSON REUTERS - WEST	06/01/21	MAY CLEAR LE INVEST 844444167	121-42160.810 Justice Fund Exp	185.50	34468	06/11/21
19720	VERIZON CONNECT NWF, INC.	06/01/21	MAY AVL MONTHLY SERV OSV002458246	121-42160.810 Justice Fund Exp	259.04	34475	06/11/21
19815	AMAZON CAPITAL SERVICES	06/03/21	CJC SUPPLIES 16C1GMRW3RT7	122-42160.610 General Supplies	156.98	34367	06/11/21
23260	MCCLELLAN JOHN	06/03/21	CJC RESTITUTION 060321D	122-20203.000 Restitution Payable	500.00	34428	06/11/21
23350	SHORAM KAITLYN	06/02/21	CJC RESTITUTION 060221D	122-20203.000 Restitution Payable	100.00	34464	06/11/21
25955	AT&T MOBILITY	05/23/21	CELL PHONE SERVICE 869X06012021	125-45120.530 ESP COMMUNICATIONS	36.46	34369	06/11/21
43205	LINKS AT LANG FARM	05/03/21	Golf Program Session A 050321D	125-45110.570 OTHER PURCHASED SERVICES	396.00	34426	06/11/21
14570	METROROCK STATION / VERTI	05/28/21	AEP/Enrichment May 87597	125-45120.570 ESP OTHER PURCHASED SVCE	2250.00	34429	06/11/21
26190	SWANK MOTION PICTURES INC	05/27/21	Movies in the Park FY22 1808118	125-14301.000 Prepaid Expenses	1660.00	34465	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	125-45110.910 BOYS LACROSSE	1652.50	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	125-45110.911 GIRLS LACROSS	1652.50	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	125-45110.910 BOYS LACROSSE	29.98	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	125-45110.560 DUES/SUBSCRIPT/MEETINGS	46.99	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	125-45110.910 BOYS LACROSSE	850.80	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	125-45110.911 GIRLS LACROSS	1500.00	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	125-45110.911 GIRLS LACROSS	67.83	6490099	06/11/21
21760	FIRST NATIONAL BANK OMAHA	05/25/21	EPR Credit Card - May 0492 0521	125-45120.610 ESP GENERAL SUPPLIES	43.13	6490099	06/11/21
24420	HERITAGE FORD	05/24/21	Maintenance 242895	130-46899.002 CAPITAL EQUIPMENT - HIGHW	5900.00	34416	06/11/21
17250	TOYOTA FINANCIAL SERVICES	06/08/21	Rav 4 Lease Pmt 26 WS401 621	130-47123.000 Lease Prin - Assr Vehicle	231.31	34470	06/11/21
17250	TOYOTA FINANCIAL SERVICES	06/08/21	Rav 4 Lease Pmt 26 WS401 621	130-47223.000 Lease Int - Assr Vehicle	53.39	34470	06/11/21
25955	AT&T MOBILITY	05/23/21	CELL PHONE SERVICE 869X06012021	151-43200.530 COMMUNICATIONS	143.96	34369	06/11/21
25015	CAMP PRECAST INC	05/26/21	manhole repair supplies 47007	151-43202.431 R & M - SUPPLIES	697.00	34375	06/11/21
40025	E J PRESCOTT INC	05/25/21	paving risers 5867883	151-43202.431 R & M - SUPPLIES	199.59	34393	06/11/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
07010	GREEN MOUNTAIN POWER CORP	05/27/21	Power var locations 4/27- 052721D	151-43202.620 UTILITIES	857.60	34415	06/11/21
24770	TROWEL TRADES SUPPLY INC	05/21/21	Manhole repair supplies 851178700	151-43202.431 R & M - SUPPLIES	340.24	34471	06/11/21
27720	ALLEN BROOK DEVELOPMENT I	06/02/21	Tree Escrow RPD-I Lands 060221D	175-22902.000 MISC ESCROW - BUILDERS	10270.78	34366	06/11/21
	Report Total				119036.94		

To the Treasurer of Town of Essex, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ ***119,036.94

Let this be your order for the payments of these amounts.

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
14400	ABOVE AND BEYOND	06/15/21	June cleaning 81 Main 291	110-41943.010 Contr. Svcs - 81 Main St	830.00	34493	06/18/21
19960	AGE WELL INC	05/28/21	HUMAN SERVICES FUNDING FY21A	110-44450.000 HUMAN SERV GRANTS/CONTR	9000.00	34494	06/18/21
27860	ALS/PACEM DEFENSE	05/26/21	BEANBAGS/BATONS 043538	110-42140.500 POLICE TRAINING	629.95	34497	06/18/21
19815	AMAZON CAPITAL SERVICES	06/13/21	WEBCAM ACCESSORIES 1QLMWVW7YQGM	110-42130.610 GENERAL SUPPLIES	31.98	34498	06/18/21
35565	AMERICAN PLANNING ASSOC.	06/11/21	NNECAPA Conf-Deana 61120211	110-41970.560 DUES/SUBSCRIPTION/MEET	250.00	34499	06/18/21
35565	AMERICAN PLANNING ASSOC.	06/11/21	NNECAPA Conf. -Sharon 61120212	110-41970.560 DUES/SUBSCRIPTION/MEET	250.00	34499	06/18/21
35565	AMERICAN PLANNING ASSOC.	06/11/21	NNECAPA Conf.-Owiso 61120213	110-41970.560 DUES/SUBSCRIPTION/MEET	210.00	34499	06/18/21
35565	AMERICAN PLANNING ASSOC.	06/11/21	NNECAPA Conf.-Darren 61120214	110-41970.560 DUES/SUBSCRIPTION/MEET	210.00	34499	06/18/21
25955	AT&T MOBILITY	06/04/21	EPD FIRSTNET CELL PHONES X06122021	110-42170.530 TELEPHONE	600.91	34501	06/18/21
19965	AUNT DOT'S PLACE INC	06/02/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	7210.00	34502	06/18/21
24780	AUTO ELECTRIC INC	06/09/21	new starter for mower 428 29016	110-43110.433 R&M SUPPLIES - VEHICLES	150.00	34503	06/18/21
02745	AXON ENTERPRISE INC	06/15/21	TAZER CARTRIDGES/BATTERY 1044548	110-42140.500 POLICE TRAINING	2503.36	34504	06/18/21
24475	BOND O'REILLY AUTO-ESSEX	06/07/21	supplies 5677306381	110-43110.433 R&M SUPPLIES - VEHICLES	49.95	34505	06/18/21
11375	CASELLA WASTE MANAGEMENT	06/01/21	trash pick up Highway Gar 3174377	110-41943.015 Contractual Svs - PW Gara	257.03	34507	06/18/21
11375	CASELLA WASTE MANAGEMENT	06/01/21	trash pick up 81 Main 3174378	110-41943.010 Contr. Svcs - 81 Main St	144.52	34507	06/18/21
11375	CASELLA WASTE MANAGEMENT	06/01/21	EPD TRASH/RECYCLING 3175720	110-41943.013 Contractual Svcs - Police	145.91	34507	06/18/21
00245	CHAMPLAIN VALLEY OFFICE O	05/28/21	HUMAN SERVICES FUNDING FY21A	110-44450.000 HUMAN SERV GRANTS/CONTR	3750.00	34509	06/18/21
09040	CHANNEL 17 TOWN MEETING T	07/01/20	Channel 17 Annual Support FY21	110-41110.320 PROFESSIONAL SERVICES	12000.00	34510	06/18/21
24750	CHITTENDEN COMMUNITY ACTI	06/02/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	2250.00	34511	06/18/21
23525	CLARK'S TRUCK CENTER INC	06/04/21	mud flaps trk 106 and sto 447937	110-43110.433 R&M SUPPLIES - VEHICLES	128.88	34513	06/18/21
23525	CLARK'S TRUCK CENTER INC	06/11/21	floor mats - truck 103 448203	110-43110.433 R&M SUPPLIES - VEHICLES	184.37	34513	06/18/21
23525	CLARK'S TRUCK CENTER INC	06/14/21	wheels (all trucks) stock 448204	110-43110.433 R&M SUPPLIES - VEHICLES	912.00	34513	06/18/21
23525	CLARK'S TRUCK CENTER INC	06/11/21	floor mats - trucks 106 448213	110-43110.433 R&M SUPPLIES - VEHICLES	368.74	34513	06/18/21
23525	CLARK'S TRUCK CENTER INC	06/15/21	headlight - trk 106 448274	110-43110.433 R&M SUPPLIES - VEHICLES	319.29	34513	06/18/21
39475	CLAUSSEN'S INC	06/10/21	SH Pool Gardens 23568	110-45124.431 R&M SUPPLIES	157.47	34514	06/18/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
04940	COMCAST	05/28/21	Internet EFL 6/8-7/7/21 0050825 0521	110-41945.011 Telephone - Essex Free	5.00	34515	06/18/21
04940	COMCAST	05/27/21	Internet service P.W.Offi 0167066 0521	110-41945.015 Telephone - PW Garage	151.85	34516	06/18/21
04940	COMCAST	06/01/21	Internet hgwy complex 6/8 0167074 0621	110-43110.570 OTHER PURCHASED SERVICE	76.68	34517	06/18/21
V9941	COMMERCIAL CARD SVCS	06/07/21	Membership SM GFOAFY21SM D	110-41510.560 DUES/SUBSCRIPT/MEETINGS	142.50	34520	06/18/21
24740	COMMITTEE ON TEMPORARY SH	06/02/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	9010.00	34521	06/18/21
19330	CONSOLIDATED COMMUNICATIO	05/30/21	Pots/alarm lines 4/30/5/2 053021D	110-45124.530 COMMUNICATIONS	57.09	34522	06/18/21
17025	COONRADT AMY	05/20/21	5/17/21 Recording Secreta 0058	110-41110.330 SECRETARY	213.20	34523	06/18/21
08565	CREATIVE DISCOURSE	05/15/21	Creative Discourse 1099	110-42130.330 PROFESSIONAL SERVICES	1501.50	34524	06/18/21
08565	CREATIVE DISCOURSE	05/15/21	Creative Discourse 1099	110-41110.320 PROFESSIONAL SERVICES	2730.00	34524	06/18/21
08565	CREATIVE DISCOURSE	05/15/21	Creative Discourse 1099	110-41320.330 PROFESSIONAL SERVICES	318.50	34524	06/18/21
17215	DRAKE PETROLEUM CORPORATI	06/07/21	Diesel fuel IN016987521	110-41944.015 Gas - PW Garage	5837.86	34526	06/18/21
27245	EAS TEK	05/07/21	Spring Maintenance 81 Mai 1245	110-41942.010 R&M Bldgs - 81 Main St	1075.00	34527	06/18/21
14760	EASTERN ANALYTICAL INC	05/21/21	landfill analysis 227183	110-43240.335 LANDFILL MONITORING	3640.00	34529	06/18/21
44205	ESSEX CHIPS INC	06/02/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	18010.00	34534	06/18/21
23215	ESSEX EQUIPMENT INC	06/04/21	brush mower 10789762-000	110-43110.891 Capital Outlay	7600.00	34535	06/18/21
23215	ESSEX EQUIPMENT INC	06/14/21	OIL FILTER T1 PORTABLE PU 107908500001	110-41320.800 EDUCATION	27.72	34535	06/18/21
23215	ESSEX EQUIPMENT INC	06/14/21	post hole digger 107908780001	110-43110.610 GENERAL SUPPLIES	53.98	34535	06/18/21
11300	ESSEX JERICHO UNDERHILL E	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	4050.00	34536	06/18/21
18000	FERGUSON WATERWORKS #590	06/03/21	hydra plug - catch basin 1026494	110-43150.430 Storm Sewer Maintenance	51.99	34539	06/18/21
18000	FERGUSON WATERWORKS #590	06/10/21	catch basin repair suppli 1028143	110-43150.430 Storm Sewer Maintenance	111.98	34539	06/18/21
16000	FISHER AUTO PARTS	06/14/21	OIL T1 PORTABLE PUMP 293-334131	110-42260.430 REPAIR AND MAINT SERV	16.92	34542	06/18/21
16000	FISHER AUTO PARTS	05/11/21	STARTER MOTOR 293329884	110-42152.431 R&M SUPPLIES	169.15	34542	06/18/21
16000	FISHER AUTO PARTS	05/11/21	BRAKE PARTS CREDIT 293329976	110-42152.431 R&M SUPPLIES	-321.22	34542	06/18/21
16000	FISHER AUTO PARTS	05/12/21	STARTER MOTOR CREDIT 293330084	110-42152.431 R&M SUPPLIES	-45.00	34542	06/18/21
16000	FISHER AUTO PARTS	06/07/21	oil dry absorbent 293333143	110-43110.433 R&M SUPPLIES - VEHICLES	188.85	34542	06/18/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
14595	FOLEY SERVICES INC	06/08/21	CARPET RUNNERS 1372292	110-41943.013 Contractual Svcs - Police	48.40	34543	06/18/21
07000	GALLS INC	05/25/21	PATCHES 018448735	110-42130.612 UNIFORMS	227.00	34544	06/18/21
07000	GALLS INC	06/01/21	WOOTTON ALLOWANCE 018489289	110-42130.612 UNIFORMS	148.95	34544	06/18/21
04035	GOT THAT RENTAL & SALES I	06/10/21	Safety Glasses 84371	110-45220.612 UNIFORMS	162.00	34547	06/18/21
04035	GOT THAT RENTAL & SALES I	06/10/21	grass seed 86801	110-43120.610 GENERAL SUPPLIES	98.00	34547	06/18/21
07010	GREEN MOUNTAIN POWER CORP	06/09/21	EPD ELECTRICITY 153233 0621	110-41947.013 Electricity - Police Sta.	1278.53	34549	06/18/21
07010	GREEN MOUNTAIN POWER CORP	06/03/21	IBR Booth Power - May 26562 0621	110-45220.570 OTHER PURCHASED SERVICE	21.25	34550	06/18/21
12365	H.O.P.E. WORKS INC	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	900.00	34551	06/18/21
20445	HD SUPPLY CONSTRUCTION &	06/02/21	catch basin repair 50015941071	110-43150.430 Storm Sewer Maintenance	253.59	34552	06/18/21
27150	HINESBURG SAND & GRAVEL C	05/31/21	plant mix 05/31/21	110-43120.610 GENERAL SUPPLIES	6232.95	34554	06/18/21
24735	HOWARD CENTER FOR HUMAN S	06/02/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	6760.00	34556	06/18/21
28070	HP FAIRFIELD LLC	06/03/21	clutch for PTO pump trk 1 7542131	110-43110.433 R&M SUPPLIES - VEHICLES	1398.40	34558	06/18/21
20005	INTEX PROPERTY MAINTENANC	06/15/21	batteries for soap dispen 188A	110-41942.010 R&M Bldgs - 81 Main St	14.95	34562	06/18/21
20005	INTEX PROPERTY MAINTENANC	06/15/21	June cleaning services Me 2324	110-41943.017 Contr. Svcs - Memorial Ha	220.00	34562	06/18/21
20005	INTEX PROPERTY MAINTENANC	06/15/21	June cleaning services Me 2324	110-41943.011 Contr. Svcs - Essex Free	715.00	34562	06/18/21
28255	JOHN LEO & SONS INC	06/04/21	29 Foster Road - stormwat 06042021-DT	110-43150.430 Storm Sewer Maintenance	7300.00	34563	06/18/21
28255	JOHN LEO & SONS INC	06/07/21	move backhoe from Old Sta 202305	110-43120.570 OTHER PURCHASED SERVICE	150.00	34563	06/18/21
28255	JOHN LEO & SONS INC	06/09/21	move backhoe from garage 202310	110-43120.570 OTHER PURCHASED SERVICE	275.00	34563	06/18/21
28255	JOHN LEO & SONS INC	06/10/21	catch basin repair - 44 P 202311	110-43150.430 Storm Sewer Maintenance	1420.00	34563	06/18/21
28255	JOHN LEO & SONS INC	06/10/21	topsoil - repairs 202793	110-43120.610 GENERAL SUPPLIES	90.00	34563	06/18/21
24225	JOINT URBAN MINISTRY PROJ	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	3000.00	34564	06/18/21
13765	KELLEY SHARON	06/11/21	Health Officer 13765A	110-44110.330 PUBLIC HEALTH OFFICER	1753.92	34566	06/18/21
24730	LUND FAMILY CENTER INC	06/02/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	2625.00	34571	06/18/21
13000	MARSHALL TIRE GROUP INC	04/06/21	mount and dismount tires 61553	110-43110.432 R&M SVCES - VEHICLES	89.90	34572	06/18/21
13000	MARSHALL TIRE GROUP INC	04/09/21	mount and and dismount ti 61596	110-43110.432 R&M SVCES - VEHICLES	89.90	34572	06/18/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
17035	MCCULLOUGH CRUSHING	06/07/21	plant mix 99300	110-43120.610 GENERAL SUPPLIES	3024.00	34573	06/18/21
09810	MCNAMARA KATHERINE	06/06/21	mailbox reimbursements 06062021-DT	110-41946.015 Gen Supplies - PW Garage	50.00	34574	06/18/21
38535	MIDDLEBURY FENCE CO	06/10/21	GATE REPAIR-INSURANCE 11610A	110-41942.013 R&M Bldgs - Police Sta.	590.19	34575	06/18/21
24240	NATIONAL ALLIANCE ON MENT	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	2250.00	34577	06/18/21
V1643	NEMRC	06/10/21	COA work 48169	110-41540.330 PROFESSIONAL SERVICES	362.50	34578	06/18/21
40075	NEW YORK CLEANERS	06/01/21	MAY DRY CLEANING 060121D	110-42130.612 UNIFORMS	359.30	34579	06/18/21
27240	OTIS ELEVATOR COMPANY	05/09/21	monthly service contract 100400389135	110-41943.010 Contr. Svcs - 81 Main St	231.84	34582	06/18/21
23420	P & P SEPTIC SERVICE INC.	06/11/21	Founders Portolets June T555901	110-45220.570 OTHER PURCHASED SERVICE	310.00	34583	06/18/21
23420	P & P SEPTIC SERVICE INC.	06/11/21	Pearl St Park Portolet Ju T555902	110-45220.570 OTHER PURCHASED SERVICE	200.00	34583	06/18/21
23420	P & P SEPTIC SERVICE INC.	06/11/21	Saxon Hill Portolet June T555903	110-45220.570 OTHER PURCHASED SERVICE	200.00	34583	06/18/21
23420	P & P SEPTIC SERVICE INC.	06/11/21	IBR Portolet June T555904	110-45220.570 OTHER PURCHASED SERVICE	200.00	34583	06/18/21
23420	P & P SEPTIC SERVICE INC.	06/14/21	toilet back up - Town Lib T556008	110-41942.011 R&M Bldgs - Essex Free	150.00	34583	06/18/21
22860	PARSONS ENVIRONMENT & INF	06/03/21	inspection fees 58160	110-43110.570 OTHER PURCHASED SERVICE	2.21	34584	06/18/21
24170	PATHWAYS VERMONT INC	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	7500.00	34586	06/18/21
26905	PATROL PC	06/04/21	2 MDTS/INSTALLATION 8272012	110-42124.575 INFORMATION TECHNOLOGY	13080.44	34587	06/18/21
24100	PERMA-LINE CORP OF NEW EN	06/10/21	street signs 186868	110-43123.570 OTHER PURCHASED SERVICE	656.20	34588	06/18/21
16015	PETTY CASH-POLICE	06/15/21	2021 PETTY CASH 061521D	110-42130.580 TRAVEL	20.00	34590	06/18/21
25140	PIKE INDUSTRIES INC	06/04/21	Asphalt 1133816	110-43120.610 GENERAL SUPPLIES	267.30	34591	06/18/21
25140	PIKE INDUSTRIES INC	06/08/21	Asphalt 1134405	110-43120.610 GENERAL SUPPLIES	125.34	34591	06/18/21
23465	PITNEY BOWES,INC.	05/27/21	Postage machine lease 3/3 3313565733	110-41943.010 Contr. Svcs - 81 Main St	381.78	34592	06/18/21
24325	RADIO NORTH GROUP INC	06/01/21	radio antennas - sidewalk 24143181	110-43110.530 COMMUNICATIONS	84.00	34595	06/18/21
18010	REYNOLDS & SON, INC.	06/07/21	ZOLL AED - SHP replacemen 3391502	110-45124.741 MACHINERY	1491.00	34596	06/18/21
18010	REYNOLDS & SON, INC.	06/14/21	AED PEDI PADS 3391848	110-45124.741 MACHINERY	100.59	34596	06/18/21
28030	ROUTE 15 AUTOMOTIVE SERVI	06/09/21	LOF 131135	110-42152.430 REPAIR/MAINTENANCE SERV	34.95	34597	06/18/21
37965	S D IRELAND CONCRETE	05/26/21	catch basin repair suppli 357653	110-43150.430 Storm Sewer Maintenance	2526.09	34598	06/18/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
03180	SAFETY SYSTEMS OF VT LLC	06/01/21	central monitoring annual 20684	110-41943.014 Contractual Svcs - PW Adm	250.00	34599	06/18/21
03180	SAFETY SYSTEMS OF VT LLC	06/01/21	central monitoring annual 20684	110-41943.018 Contractual Svcs - Powell	250.00	34599	06/18/21
03180	SAFETY SYSTEMS OF VT LLC	06/01/21	central monitoring annual 20684	110-41943.015 Contractual Svs - PW Gara	500.00	34599	06/18/21
43320	SAMMEL SIGN CO	06/10/21	banner for Juneteenth eve 7476	110-41970.550 PRINTING AND BINDING	175.00	34600	06/18/21
17505	SAND HILL SOLAR LLC	06/14/21	solar town 050721-060821 130	110-41947.015 Electricity - PW Garage	961.90	34601	06/18/21
17505	SAND HILL SOLAR LLC	06/14/21	solar town 050721-060821 130	110-41947.011 Electricity - Essex Free	337.39	34601	06/18/21
17505	SAND HILL SOLAR LLC	06/14/21	solar town 050721-060821 130	110-41947.010 Electricity - 81 Main St	1170.79	34601	06/18/21
17505	SAND HILL SOLAR LLC	06/14/21	solar town 050721-060821 130	110-41947.012 Electricity - Fire Statio	402.69	34601	06/18/21
17505	SAND HILL SOLAR LLC	06/14/21	solar town 050721-060821 130	110-41947.016 Electricity - Parks Garag	121.20	34601	06/18/21
17505	SAND HILL SOLAR LLC	06/14/21	solar town 050721-060821 130	110-45124.622 ELECTRICITY / WATER	840.71	34601	06/18/21
42565	SEVEN DAYS	06/09/21	Legal Ad-ZBA 212277	110-41970.540 ADVERTISING	55.12	34602	06/18/21
41980	SPECTRUM YOUTH & FAMILY S	06/02/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	9010.00	34606	06/18/21
04525	STANTEC CONSULTING SVC IN	05/21/21	2021 Landfill Certificati 1789600	110-43240.335 LANDFILL MONITORING	6823.80	34607	06/18/21
45800	STEPS TO END DOMESTIC VIO	06/02/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	6112.00	34610	06/18/21
08220	TODD CHAGNON CONSTRUCTION	06/07/21	Valleyview Stormwater rep 2020-226	110-43150.430 Storm Sewer Maintenance	1800.00	34616	06/18/21
08220	TODD CHAGNON CONSTRUCTION	06/07/21	Pinewood Drive/Valleyview 2020-228	110-43150.430 Storm Sewer Maintenance	14920.00	34616	06/18/21
24770	TROWEL TRADES SUPPLY INC	06/01/21	catch basin repair suppli 8512112-00	110-43150.430 Storm Sewer Maintenance	20.64	34617	06/18/21
11935	VIKING-CIVES USA	06/09/21	Tarps Truck(s) 104 106 4507420	110-43110.433 R&M SUPPLIES - VEHICLES	353.67	34619	06/18/21
22070	VILLAGE COPY & PRINT INC.	05/19/21	EDC committee member b-ca 8398	110-41335.570 OTHER PURCHASED SERVICE	333.40	34620	06/18/21
30210	VLCT	05/24/21	Public Records Act MAC2021-0257	110-41110.560 DUES/SUBSRIP/MEET/VLCT	78.40	34621	06/18/21
30210	VLCT	05/24/21	Public Records Act MAC2021-0257	110-41320.560 DUES/SUBSCRIPTION/MEET	84.00	34621	06/18/21
39355	VT ADULT LEARNING INC	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	2250.00	34622	06/18/21
21060	VT BATTERY DISTRIBUTORS	06/02/21	battery for mower #428 9117	110-43110.433 R&M SUPPLIES - VEHICLES	49.95	34623	06/18/21
21060	VT BATTERY DISTRIBUTORS	06/14/21	batteries for trk 102 9153	110-43110.433 R&M SUPPLIES - VEHICLES	225.70	34623	06/18/21
24715	VT CENTER FOR INDEPENDENT	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	1500.00	34624	06/18/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
22005	VT CRIMINAL JUSTICE TRAIN	06/08/21	WEHMAN K9 TRAINING 210612194	110-42140.500 POLICE TRAINING	22.00	34625	06/18/21
19985	VT FAMILY NETWORK	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	1875.00	34626	06/18/21
17510	VT FOUNDATION OF RECOVER	05/28/21	HUMAN SERVICES FUNDING FY21	110-44450.000 HUMAN SERV GRANTS/CONTR	7500.00	34627	06/18/21
41920	VT HERITAGE DISTRIBUTORS	05/31/21	Bottled water svc 81 Main 901793 0521	110-41510.610 GENERAL SUPPLIES	14.80	34628	06/18/21
41920	VT HERITAGE DISTRIBUTORS	05/31/21	Bottled water PWO 5/21 902441 0521	110-43110.570 OTHER PURCHASED SERVICE	19.35	34628	06/18/21
27030	VT OFFICE OF CHILD SUPPOR	06/18/21	Payroll Transfer PR-06/18/21	110-20211.000 MISC DEDUCTIONS PAYABLE	311.54	34630	06/18/21
00935	VT PET FOOD & SUPPLY	06/01/21	K9 FOOD/SUPPLIES 060121D	110-42130.613 K9 Supplies	129.35	34631	06/18/21
07565	W B MASON CO INC	06/04/21	Bal May office supplies C1305527 642	110-45510.610 GENERAL SUPPLIES	55.30	34632	06/18/21
07565	W B MASON CO INC	06/04/21	Bal May office supplies C1305527 642	110-41946.015 Gen Supplies - PW Garage	167.16	34632	06/18/21
07565	W B MASON CO INC	06/04/21	Bal May office supplies C1305527 642	110-42260.431 R&M SUPPLIES	31.56	34632	06/18/21
07565	W B MASON CO INC	06/04/21	Bal May office supplies C1305527 642	110-41946.010 Gen Supplies - 81 Main St	-9.06	34632	06/18/21
07565	W B MASON CO INC	06/04/21	Bal May office supplies C1305527 642	110-41540.610 GENERAL SUPPLIES	63.46	34632	06/18/21
07565	W B MASON CO INC	06/04/21	Bal May office supplies C1305527 642	110-42130.610 GENERAL SUPPLIES	21.36	34632	06/18/21
23000	WHITCOMB	06/03/21	Type I stone fill 00001475	110-43120.610 GENERAL SUPPLIES	1383.04	34633	06/18/21
31125	WILFRED KING'S PAVING & E	05/21/21	paving patch Valley View 052121-DT	110-43150.430 Storm Sewer Maintenance	3570.00	34634	06/18/21
14545	ICMA-RC (PLAN 705508)	06/18/21	Payroll Transfer PR-06/18/21	110-20211.000 MISC DEDUCTIONS PAYABLE	523.45	6106019	06/18/21
23055	ICMA - 401 (PLAN 10904	06/18/21	Payroll Transfer PR-06/18/21	110-20208.000 RETIREMENT PAYABLE	212.90	6160196	06/18/21
09005	ICMA - 457 (PLAN 302056)	06/18/21	Payroll Transfer PR-06/18/21	110-20211.000 MISC DEDUCTIONS PAYABLE	5590.20	6160197	06/18/21
V1161	ICMA RETIREMENT TRUST-401	06/18/21	Payroll Transfer PR-06/18/21	110-20208.000 RETIREMENT PAYABLE	7217.09	6170326	06/18/21
V1160	ICMA RETIREMENT TRUST-457	06/18/21	Payroll Transfer PR-06/18/21	110-20208.000 RETIREMENT PAYABLE	1124.64	6170327	06/18/21
17425	ICMA ROTH PLAN 706287	06/18/21	Payroll Transfer PR-06/18/21	110-20208.000 RETIREMENT PAYABLE	22.72	6170329	06/18/21
21385	HEALTH EQUITY	06/18/21	Payroll Transfer PR-06/18/21	110-20215.000 HSA Payable HE	159.50	21061801	06/18/21
05390	FAMILY SUPPORT REGISTRY	06/18/21	Payroll Transfer PR-06/18/21	110-20240.000 JUDGEMENTS PAYABLE	69.23	21061802	06/18/21
V10636	HEALTH EQUITY	06/01/21	Monthly Fees for Jun 2021 m8yojbp	110-41510.570 OTHER PURCHASED SERVICES	31.60	21061803	06/18/21
19815	AMAZON CAPITAL SERVICES	06/13/21	CJC SUPPLIES 1KRYK7KRHWXH	122-42160.610 General Supplies	48.98	34498	06/18/21

Vendor		Invoice Date	Invoice Description / Invoice Number	Account	Amount Paid	Check Number	Check Date
27835	HEATH KIONA B	06/10/21	CJC PRES STIPEND 061021D	122-42160.330 Professional Services	50.00	34553	06/18/21
20640	PRICE CHOPPER ATTN: CAROL	06/07/21	CJC RESTITUTION 060721D	122-20203.000 Restitution Payable	110.94	34594	06/18/21
11260	GOLD STAR DOG TRAINING	05/31/21	Dog Training Programs 46	125-45110.570 OTHER PURCHASED SERVICES	2864.00	34546	06/18/21
27850	GRAB ANDREW V	06/13/21	ESP Enrichment Bike Progr 061321D	125-45120.570 ESP OTHER PURCHASED SVCE	650.00	34548	06/18/21
17565	PARVANOV DRAGOMIR	06/02/21	Soccer Sparks May 060221D	125-45110.570 OTHER PURCHASED SERVICES	2240.00	34585	06/18/21
26395	CCRPC	04/30/21	storm drainage assessment 20200885	130-46820.011 CCRPC UPWP Planning	208.60	34508	06/18/21
42625	ALDRICH & ELLIOTT PC	05/29/21	Essex Sand Hill Intersect 79886	151-43201.749 Sandhill/VT15 Waterline	1075.00	34496	06/18/21
04940	COMCAST	06/01/21	Internet hgwy complex 6/8 0167074 0621	151-43200.530 COMMUNICATIONS	76.67	34517	06/18/21
19330	CONSOLIDATED COMMUNICATIO	05/30/21	Pots/alarm lines 4/30/5/2 053021D	151-43202.620 UTILITIES	55.82	34522	06/18/21
04035	GOT THAT RENTAL & SALES I	06/04/21	upside down marking paint 86503	151-43201.431 R & M - SUPPLIES	75.05	34547	06/18/21
28255	JOHN LEO & SONS INC	06/09/21	stone for hydrant repair 202790	151-43201.431 R & M - SUPPLIES	135.00	34563	06/18/21
28255	JOHN LEO & SONS INC	06/09/21	topsoil - hydrant repair 202792	151-43201.431 R & M - SUPPLIES	135.00	34563	06/18/21
11280	MISSION COMMUICATIONS LLC	06/09/21	Service Pkg - AlderLane/M 1052347	151-43202.570 OTHER PURCHASED SERVICE	970.80	34576	06/18/21
12775	PRATT & SMITH ELECTRICAL	05/31/21	Troubleshot control panel 9039	151-43202.570 OTHER PURCHASED SERVICE	230.00	34593	06/18/21
37965	S D IRELAND CONCRETE	05/26/21	manhole repair supplies 357666	151-43202.431 R & M - SUPPLIES	935.00	34598	06/18/21
03180	SAFETY SYSTEMS OF VT LLC	06/01/21	central monitoring annual 20684	151-43202.570 OTHER PURCHASED SERVICE	4000.00	34599	06/18/21
17505	SAND HILL SOLAR LLC	06/14/21	solar town 050721-060821 130	151-43202.620 UTILITIES	3306.91	34601	06/18/21
17505	SAND HILL SOLAR LLC	06/14/21	solar town 050721-060821 130	151-43200.620 UTILITIES	329.94	34601	06/18/21
23590	SMITH & LOVELESS	06/01/21	pumps for Trowbridge Pump 153256	151-43202.431 R & M - SUPPLIES	816.10	34604	06/18/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				263734.74		

To the Treasurer of Town of Essex, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating $ ***263,734.74
Let this be your order for the payments of these amounts.

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

Village of
Essex Junction

P: 802-878-6944
F: 802-878-6946
E: admin@essexjunction.org

June 10, 2021

Mr. Bernard J. Fleury
20 Common Road
Westford, VT 05494

Re: GMWEA Operator of the Year!

Dear Bernie,

Congratulations on receiving the GMEWA Operator of the Year award. You are part of a select group of Vermont water quality professions, recognized by their peers as outstanding in your field. Good work and good for you on achieving this excellent and important recognition!

You have been a part of the Village of Essex Junction for most of your career. Over 42 years with one employer is becoming a rarity. Your daily hard work and dedication to the facility, the Village of Essex Junction, and to the environment are a big part of this GMWEA recognition. We all appreciate your daily effort. We are all fortunate to work with you here in Essex Jct.

With a sincere offer of Congratulations!

Jim

Thank you for your Hard work!

James L. Jutras

cc: Evan Teich, Unified Municipal Manager
Greg Duggan, Deputy Municipal Manager

D:\Personal and Confidential\EVALUATIONS\Bernie Fleury\Bernie letter Op of the Year.docx

From: Cristine Hammer
Sent: Tuesday, June 1, 2021 12:40 PM
To: Linda Mahns <lmahns@essexjunction.org>
Cc: Darren Schibler <DSchibler@ESSEX.ORG>
Subject: Re: CTC - reappointment?

Hi Linda,

I have decided not to ask for a reappointment to the CTC. I have enjoyed my tenure over the last six years but life is taking me in new directions leaving me with less time to fully commit to the CTC in a way that is satisfying to me.

I have let Darren know that my last meeting will be the June 8th one.

Do I need to write a letter of resignation or does my term just expire?

Thanks,
cristine

Cristine Hammer

Diana Wood
[redacted]

7 June, 2021

Conservation & Trail Committee and Town Selectboard
Essex Town Offices
81 Main St.
Essex Junction, VT

Re: Letter of Resignation from the Committee

Greetings Committee and Selectboard Members,

I am sincerely sorry to announce my need to resign from the Conservation & Trails Committee effective August 1st, 2021. I can continue to participate until then. It is not for lack of interest or passion for the trails and natural areas in our town; it's because we are moving to South Royalton this summer. I'm grateful for the time I've spent on the Committee and to have had the opportunity to work with you all. I've learned a lot and plan to use the experience and new tools I've gained in the future. Once I'm settled into my new town, I'm inspired to get involved with their local Conservation Committee as well.

Warmest Regards,
-Diana Wood

Memorandum

TO: Evan Teich, Unified Manager and the Selectboard

FROM: Dennis Lutz, PE, Public Works Director
Ann Costandi, PE, Director of Stormwater Operations/Staff Engineer
Chelsea Mandigo, Stormwater Coordinator/Wastewater Operator
Owiso Makuku, Community Development Director

DATE: 15 June 2021

Subject:: CCRPC FY22 Unified Planning Grants INFORMATION)

The Town and Village have secured CCRPC FY22 Unified Planning Grants as noted in the attachments. The match is 20% and therefore work valued at $125,000 for the Town and Village will cost the local taxpayers $25,000. The matching funds will come from the Stormwater Capital Account.

Chittenden County RPC
Communities Planning Together

110 West Canal Street, Suite 202
Winooski, VT 05404
802.846.4490
www.ccrpcvt.org

June 14, 2021

Chelsea Mandigo, Stormwater Coordinator/Wastewater Operator
Village of Essex Junction
2 Lincoln Street
Essex Junction, VT 05452

RE: CCRPC FY22 Unified Planning Work Program (UPWP)

Dear Chelsea,

Thank you for your project request as part of the CCRPC's FY22 Unified Planning Work Program (UPWP) development process. The approved Fiscal Year 2022 UPWP which details the recommended projects, initiatives and budget amounts, is available here:
https://www.ccrpcvt.org/wp-content/uploads/2021/05/FY22_-DraftUPWP_20210512.pdf

Below is a summary status of your request:

Project Name	Brief Description	Total Budget	Recommendation
Essex Jct Stormwater CCTV Inspection - Phase 2	This funding application is for Phase 2. Phase 1 established the process including where to TV, how to summarize the data. Phase 2 will continue this framework and further develop the prioritization scheme into a schedule for Capital planning.	$50,000	Approval of $50,000 budget which includes a local match of $10,000.

The CCRPC Board warned a public hearing for May 19, at which time they voted to approve the Fiscal Year 2022 UPWP and Budget, effective July 1, 2021.

Thank you for your ongoing partnership, and for participating in this process. Please let me know if you have any comments or concerns.

Sincerely,

Charles L. Baker

Charlie Baker
Executive Director

CC: Dan Kerin, CCRPC Representative
Evan Teich, Town and Village Unified Manager

CHITTENDEN COUNTY RPC
Communities Planning Together

110 West Canal Street, Suite 202
Winooski, VT 05404
802.846.4490
www.ccrpcvt.org

June 14, 2021

Town of Essex
81 Main Street
Essex Junction, VT 05452

RE: CCRPC FY22 Unified Planning Work Program (UPWP)

Dear Annie, Dennis and Owiso:

Thank you for your project requests as part of the CCRPC's FY22 Unified Planning Work Program (UPWP) development process. The approved Fiscal Year 2022 UPWP which details the recommended projects, initiatives and budget amounts, is available here:
https://www.ccrpcvt.org/wp-content/uploads/2021/05/FY22_-DraftUPWP_20210512.pdf

Below is a summary status of your requests:

Project Name	Brief Description	Total Budget	Recommendation
VT15 Corridor Pedestrian and Road System Study	This project is a one-year scoping/planning study from the westernmost Circ Highway Intersection on VT15 to Essex Way with an expanded speed limit investigation from that area to the proposed new traffic signal location at VT15/Sand Hill Road	$25,000	Approval of $25,000 budget which includes a local match of $5,000.
Essex Stormwater CCTV Inspection - Phase 2	The Town is requesting funding to complete Phase 2 of this project which will continue the framework established in Phase 1 and further develop a prioritization scheme into a schedule for capital planning.	$50,000	Approval of $50,000 budget which includes a local match of $10,000.

The CCRPC Board warned a public hearing for May 19, at which time they voted to approve the Fiscal Year 2022 UPWP and Budget, effective July 1, 2021.

Thank you for your ongoing partnership, and for participating in this process. Please let me know if you have any comments or concerns.

Sincerely,

Charles L Baker

Charlie Baker
Executive Director

CC: Jeff Carr, CCRPC Representative
Evan Teich, Town and Village Unified Manager

MEMO

To: Selectboard and Evan Teich, Unified Manager
From: Susan McNamara-Hill, Clerk
Date: June 7, 2021
Re: Hunting & Fishing Licenses

Issue
This memo is informational to provide background and action taken by the clerk's office regarding whether or not to continue as a license agent for the VT Fish & Wildlife and sell hunting and fishing licenses.

Discussion
The town clerk's office has been acting as a point of sale (license agent) for the Fish & Wildlife department for issuing hunting and fishing licenses. We process and print the licenses and retain $1.50 per license issued. Processing applications requires that we obtain personal information from the applicant (DOB, description, license history) and making sure each applicant signs an affidavit attesting to no outstanding warrants, and etc.

The Fish & Wildlife department also has an online system where the applicant can purchase and print the licenses directly from their own computers. While the office was closed to the public during the pandemic, the town clerk's office did not assist anyone with the license and instead referred them to the online system.

There are many businesses (license agents) that sell hunting and fishing licenses and are open more hours than the clerk's office and may be more convenient for applicants. The license agents in our area (Essex, Williston & Colchester) are: VT Fish & Wildlife office at 111 West St., Bibens Ace Hardware, Dick's Sporting Goods, Powderhorn Sports, Walmart, Bayside Triple M Deli & Market, Lakeshore Ace, Inc.

The town clerks offices in Colchester, Jericho, Milton, South Burlington, Underhill and Williston are <u>not</u> license agents for the Fish & Wildlife Department.

Cost
The loss in revenue will be very small if we no longer sell hunting & fishing licenses. The following is the amount of revenue received by the Essex town clerk's office for the previous three years: 2018 - $52.50, 2019- $30.00, 2020- $0.

Recommendation
Based on the above information, the clerk's office has opted out of being a license agent for the Fish & Wildlife Department effective June 21, 2021.

From: Allyson Vile
Sent: Tuesday, June 15, 2021 10:24 AM
To: Evan Teich <eteich@essex.org>
Cc: Marguerite Ladd <mladd@ESSEX.ORG>
Subject: RE: Indian Brook Questions

Attached is our daily sales report from early May when staff started at the gate until today.

These day passes/access are for res & non-res so we do not have that breakdown.
I've also attached a bottom line report for late March to today on season passes sold – which are only for residents of the Essex community. The daily amount was removed from this report.

Daily sales = $1,709
Season pass sales + some camping nights = $29,715
Total since March/April = $31,424

From: Evan Teich <eteich@essex.org>
Sent: Tuesday, June 15, 2021 10:05 AM
To: Allyson Vile <avile@ESSEX.ORG>
Cc: Marguerite Ladd <mladd@ESSEX.ORG>
Subject: Indian Brook Questions

Ally, can you please provide

Number of days passes issued (day break down)
Number of passes to non-residents

Has the cable that goes to the bouys that was cut been fixed ?

Service Item Sales History Report by Date

Date	Receipt #	User	Service Item	Description	Quantity	Fee Amt	Disc Amt	Tax Amt	Net Fees
05/13/2021	100149	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100164	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100174	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100205	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100207	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					7	32.00	0.00	0.00	32.00
05/15/2021	100291	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100295	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100314	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100317	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100321	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100325	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100327	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100334	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100336	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100338	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100339	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					12	57.00	0.00	0.00	57.00
05/16/2021	100357	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100359	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100360	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100365	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100369	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100373	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100378	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100379	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100380	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100382	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100388	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100389	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100395	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					19	80.00	0.00	0.00	80.00
05/17/2021	100452	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100489	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100529	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100532	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100539	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100546	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100552	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100567	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					10	47.00	0.00	0.00	47.00
05/18/2021	100687	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100698	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100740	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100744	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100765	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00

Service Item Sales History Report by Date

Date	Receipt #	User	Service Item	Description	Quantity	Fee Amt	Disc Amt	Tax Amt	Net Fees
					6	27.00	0.00	0.00	27.00
05/19/2021	100806	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100867	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100871	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100896	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100899	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100914	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100924	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100945	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	100946	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					10	47.00	0.00	0.00	47.00
05/20/2021	101016	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101019	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101025	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101065	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101066	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					5	25.00	0.00	0.00	25.00
05/21/2021	101101	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101103	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101182	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101201	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					4	20.00	0.00	0.00	20.00
05/23/2021	101256	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101268	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101271	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101273	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101274	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101288	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101290	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					7	35.00	0.00	0.00	35.00
05/24/2021	101328	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101335	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101349	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101350	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101354	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101362	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101377	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101421	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101458	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					11	49.00	0.00	0.00	49.00
05/25/2021	101514	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101516	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101542	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101545	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101639	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					5	25.00	0.00	0.00	25.00
05/26/2021	101674	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101680	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101683	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101704	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101727	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101743	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00

Service Item Sales History Report by Date

Date	Receipt #	User	Service Item	Description	Quantity	Fee Amt	Disc Amt	Tax Amt	Net Fees
05/26/2021	101751	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101774	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					8	40.00	0.00	0.00	40.00
05/27/2021	101836	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101842	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101867	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101877	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101884	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101885	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101890	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101898	Ib	DWB	Daily: Walk/Bike	1	2.00	0.00	0.00	2.00
		Ib	DWB	Daily: Walk/Bike	1	2.00	0.00	0.00	2.00
	101900	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101910	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101927	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101929	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101933	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	101939	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					17	76.00	0.00	0.00	76.00
05/28/2021	101985	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102033	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102036	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102069	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102079	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					7	32.00	0.00	0.00	32.00
05/29/2021	102123	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102134	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102144	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102147	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102156	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102157	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102165	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102167	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102177	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102185	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102197	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102201	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102202	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102203	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102209	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102224	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102230	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102240	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					26	109.00	0.00	0.00	109.00
05/30/2021	102248	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102253	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00

Service Item Sales History Report by Date

Date	Receipt #	User	Service Item	Description	Quantity	Fee Amt	Disc Amt	Tax Amt	Net Fees
05/30/2021	102258	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102263	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102271	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102272	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102273	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102275	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102279	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102281	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102282	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102283	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102286	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102287	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102289	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102293	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102297	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102299	Ib	DWB	Daily: Walk/Bike	1	2.00	0.00	0.00	2.00
	102300	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102304	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102309	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102315	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					26	118.00	0.00	0.00	118.00
05/31/2021	102363	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102368	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102400	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102411	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102427	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102428	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102434	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102443	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					8	40.00	0.00	0.00	40.00
06/01/2021	102476	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102554	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102567	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102580	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102589	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102595	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102601	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					7	35.00	0.00	0.00	35.00
06/02/2021	102661	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102678	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102719	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102741	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102743	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102768	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102770	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102779	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102781	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102784	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102795	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102797	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					13	62.00	0.00	0.00	62.00
06/03/2021	102931	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					1	5.00	0.00	0.00	5.00

Service Item Sales History Report by Date

Date	Receipt #	User	Service Item	Description	Quantity	Fee Amt	Disc Amt	Tax Amt	Net Fees
06/04/2021	102973	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102989	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	102998	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103001	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103091	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103112	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103125	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103138	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103182	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103203	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					12	57.00	0.00	0.00	57.00
06/05/2021	103261	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103269	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103277	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103289	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103295	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103299	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103310	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103311	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					9	42.00	0.00	0.00	42.00
06/06/2021	103323	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103335	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103346	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103348	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103351	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103358	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103407	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103410	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103411	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103443	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103444	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103448	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103464	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103467	Ib	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103495	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103499	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103500	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
		Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103503	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103504	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103505	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103506	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103509	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103518	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103519	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103521	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103525	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103528	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103530	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103532	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103533	Ib	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00

Service Item Sales History Report by Date

Date	Receipt #	User	Service Item	Description	Quantity	Fee Amt	Disc Amt	Tax Amt	Net Fees
06/06/2021	103536	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103545	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103553	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103561	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					41	193.00	0.00	0.00	193.00
06/07/2021	103579	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103608	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103646	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103665	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103666	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103685	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103741	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103762	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103802	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103813	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103827	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103836	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	103863	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104141	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104146	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					15	75.00	0.00	0.00	75.00
06/08/2021	104201	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104281	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104289	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104333	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104336	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					5	25.00	0.00	0.00	25.00
06/09/2021	104367	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104372	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104373	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104443	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104477	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104493	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104511	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104518	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104519	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104522	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104540	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					12	57.00	0.00	0.00	57.00
06/10/2021	104593	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104599	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104629	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104661	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104662	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104668	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					6	30.00	0.00	0.00	30.00
06/11/2021	104705	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104733	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104742	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104768	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104769	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104781	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104785	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104800	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104805	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					9	45.00	0.00	0.00	45.00

Service Item Sales History Report by Date

Date	Receipt #	User	Service Item	Description	Quantity	Fee Amt	Disc Amt	Tax Amt	Net Fees
06/12/2021	104811	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104814	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104843	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104846	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104863	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104878	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104903	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104932	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104934	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104937	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104955	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104962	lb	DDOG	Daily - Dog(s)	1	2.00	0.00	0.00	2.00
		lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104964	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104978	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	104980	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					17	79.00	0.00	0.00	79.00
06/13/2021	105044	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105062	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105068	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105091	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105092	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105101	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105102	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105103	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105112	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105115	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105123	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105134	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105147	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105154	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105158	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105164	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105194	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105197	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105208	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105209	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105213	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105214	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105218	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105225	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105227	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105233	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105237	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					27	135.00	0.00	0.00	135.00
06/15/2021	105408	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
	105409	lb	DV	Daily: Vehicle	1	5.00	0.00	0.00	5.00
					2	10.00	0.00	0.00	10.00
Report Grand Totals					**364**	**1,709.00**	**0.00**	**0.00**	**1,709.00**

Service Item Sales History Report by Date

Report Summary Totals Continued...

Report Summary Totals

Total Transactions:	**318**
Service Items with a Transaction:	**3**

POS Service Item Bottom Line Report

Service Item Code	Description	Count	Total Fees	Discounts	Amount Paid	Misc Amount	Profit/Loss	Refunds
DCAMP	Daily: Camping	6	90.00	0.00	90.00	0.00	90.00	15.00
DCAMPNR	Daily: Camping (NR)	1	20.00	0.00	20.00	0.00	20.00	0.00
RFFDP	Season Pass Add-On - Dog Endorse	364	3,650.00	0.00	3,650.00	0.00	3,650.00	70.00
RFFPP	Season Pass Add-On - Extra Pedestr	47	235.00	0.00	235.00	0.00	235.00	35.00
RFLP	Flex Pass (Essex Residents Only)	533	16,020.00	0.00	16,020.00	0.00	16,020.00	150.00
RFP	Fixed Pass (Essex Residents Only)	476	9,520.00	0.00	9,500.00	0.00	9,500.00	120.00
RFPPCF	Resident Fixed Pass - Plate Change	0	0.00	0.00	0.00	0.00	0.00	0.00
RPP	Pedestrian Pass (Essex Residents O	20	200.00	0.00	200.00	0.00	200.00	10.00
RUFF	Resident Upgrade: Fixed to Flex	0	0.00	0.00	0.00	0.00	0.00	0.00
Report Grand Totals		**1447**	**29,735.00**	**0.00**	**29,715.00**	**0.00**	**29,715.00**	**400.00**

Report Summary Totals

Service Items in Report:	**9**
Total Quantity Sold in Report:	**1447**
Total Fees Charged in Report:	**29,735.00**
Total Discounts Applied Against Fees:	**0.00**
Net Amount Still Due:	**20.00**
Total Amount Refunded in Report:	**400.00**
Total Amount Paid For Fees in Report:	**29,715.00**
Total Miscellaneous Income (+):	**0.00**
Total Miscellaneous Expense (-):	**0.00**
Total Profit on All Items in Report:	**29,715.00**

From: JD Chapple-Sokol
Sent: Wednesday, June 9, 2021 7:32 AM
To: Tammy Getchell <tgetchell@essexjunction.org>; Evan Teich <eteich@essex.org>; Nicole Kubon; Cady Goudreau
Subject: Human Services Fund award to Steps to End Domestic Violence

Hi Tammy, Evan,

I want to express my thanks to the Town for their continued generosity to Steps to End Domestic Violence. We are extremely grateful for your consideration and support for our work, We strive to provide services to everyone in need and education to everyone, and your contribution helps make that possible.

Your providing the rubric and scoring on our application is very helpful.

Thank you very much!!
Jonathan
Jonathan Chapple-Sokol, member, Board of Directors

MEETING SCHEDULES 06/18/2021

TOWN SELECTBOARD MEETINGS	VILLAGE TRUSTEES MEETINGS
June 21, 2021 – 6:30 PM	SB Regular – Cathy
June 22, 2021 – 6:30 PM	VB Regular -- Darby
July 12, 2021 – 6:30 PM	SB Regular -- Cathy
July 13, 2021 – 6:30 PM	VB Regular -- Amy
August 2, 2021—6:30 PM	SB Regular -- Cathy
August 10, 2021—6:30 PM	VB Regular -- Amy
August 17, 2021—6:30 PM	SB Regular – Cathy
August 24, 2021—6:30 PM	VB Regular -- Amy
September 13, 2021—6:30 PM	SB Regular -- Cathy
September 14, 2021—6:30 PM	VB Regular – Darby
October 4, 2021—6:30 PM	SB Regular – Darby
October 12, 2021—6:30 PM	VB Regular --
October 18, 2021—6:30 PM	SB Regular --
October 26, 2021—6:30 PM	VB Regular --
November 1, 2021—6:30 PM	SB Regular
November 2, 2021 – 8:30 AM	VB All day budget workshop – Darby
November 9, 2021 – 8:00 AM	SB All day budget workshop --
November 9, 2021—6:30 PM	VB Regular – Cathy
November 15, 2021—6:30 PM	SB Regular -- Darby
November 23, 2021—6:30 PM	VB Regular – Darby
December 6, 2021—6:30 PM	SB Regular -- Cathy
December 14, 2021—6:30 PM	VB Regular -- Amy
December 20, 2021—6:30 PM	SB Regular – Cathy
December 21, 2021—6:30 PM	VB Regular
January 3, 2022—6:30 PM	SB Regular -- Amy
January 11, 2022—6:30 PM	VB Regular – Darby
January 18, 2022—6:30 PM	SB Regular
January 25, 2022—6:30 PM	VB Regular -- Cathy

February 7, 2022—6:30 PM	SB Regular
February 8, 2022—6:30 PM	VB Regular
February 22, 2022—6:30 PM	VB Regular -- Cathy
February 23, 2022—6:30 PM	SB Regular meeting
February 28, 2022—6:30 PM	Town Informational hearing
March 7, 2022—6:30 PM	SB Regular
March 8, 2022—6:30 PM	VB Regular
March 21, 2022—6:30 PM	SB Regular
March 22, 2022—6:30 PM	VB Regular -- Cathy
April 4, 2022—6:30 PM	SB Regular
April 6, 2022 – 7:00 PM	Village Informational hearing -- Cathy
April 13, 2022—6:30 PM	VB Regular