



TOWN OF ESSEX SELECTBOARD REGULAR MEETING AGENDA

Online & 81 Main St.
Essex Junction, VT 05452
Monday, August 2, 2021
6:30 PM

E-mail: manager@essex.org

www.essexvt.org

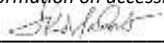
Phone: (802) 878-1341

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: 838 150 281#
- **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.

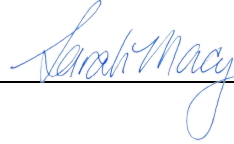
1. **CALL TO ORDER** [6:30 PM]
2. **AGENDA ADDITIONS/CHANGES**
3. **APPROVE AGENDA**
4. **PUBLIC TO BE HEARD**
 - a. Comments from Public on Items Not on Agenda
5. **BUSINESS ITEMS**
 - a. Consider approval of tax rate for Fiscal Year 2022
 - b. Discussion about forums for the Essex community about how to prepare for the Village's coming separation vote and subsequent Vermont Legislature decision
 - c. *Legal discussion on Village of Essex Junction's proposed separation from Town of Essex
6. **CONSENT ITEMS**
 - a. Consider acknowledging new street name, Greystone Drive, off Old Colchester Road
 - b. Approve minutes: July 12, 2021; July 19, 2021 - Joint
 - c. Check Warrants: #17886 – 7/16/21; #17888 – 7/23/21
7. **READING FILE**
 - a. Board member comments
 - b. Thank you notes from Human Services funding recipients
 - c. Thank you letter from Howard Center
 - d. Memo from Sarah Macy re: planning for Fiscal Year 2023 budget
 - e. Email from Andy Champagne re: Racism in Essex
 - f. National Night Out 2021 flyer
 - g. Upcoming meeting schedule
8. **EXECUTIVE SESSION**
 - a. *An executive session may be necessary 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:  7/30/2021

Memorandum

To: Town of Essex Selectboard, Evan Teich, Unified Manager
From: Sarah Macy, Finance Director
Re: FY22 Tax Rates - Town
Date: August 2, 2021



Issue:

The issue is setting the Town tax rates for FY22 (July 1, 2021 – June 30, 2022).

Discussion:

The FY22 tax rates have been calculated based upon the 2021 grand list after assessor appeals. The Grand List figures as compared to last year are as follows:

	<u>2021 Grand List</u>	<u>2020 Grand List</u>	<u>\$ Change</u>	<u>% Change</u>
Town	\$ 27,079,262	\$ 26,829,699	\$ 249,563	0.9%

The Grand List value has been adjusted for the tax stabilization agreement for 42 Allen Martin Drive and 131 Red Pine Drive, resulting in an adjusted Grand List value of \$26,992,838. The municipal tax rates are set using the adjusted grand list values, tax stabilization agreements are not applicable to education taxes.

The cost of farm, open land and veteran's exemptions has been calculated in the rates. The educational cost of these contracts has been calculated at **\$0.0022** and will be shown on the Town tax bill for all taxpayers as the **Local Agreement Rate**. The local agreement rate is taxed to the Town's municipal Grand List as per State Statute, 32 V.S.A. sec. 5404a(d). The contracts which cause the local agreement rate are approved on a Town-wide basis. The amount of the local agreement rate has remained stable from the prior year. The capital tax rate remains at **\$0.0200** as was voted at the 2006 Town Meeting.

Using the voter approved budget to calculate the general tax rate results in a rate of **\$0.5285** which is a 4.30% increase over FY21. A reminder here that in FY21 the Selectboard voted to hold the Town General Tax Rate level from FY20 as a result of the pandemic. Had that decision not been made, we would be looking at a 2.18% increase this year. The FY22 increase of 4.30% is essentially a "two year" increase.

The combined general, capital, and local agreement rate is **\$0.5507** for all Town taxpayers. The Selectboard decided to eliminate the Highway Tax in FY22 that was previously charged only to properties Outside the Village and the effect of that is a lesser increase in municipal taxes to properties Outside the Village.

The following table compares the new rates with the rates from last year and includes a comparison in the municipal taxes paid by a \$280,000 property from FY21 to FY22:

Comparison of FY21 to FY22				
		FY22	FY21	% Change
<u>Tax Rate Comparison</u>				
Town General Tax Rate		0.52850	0.50670	4.30%
Local Agreement Rate		0.00220	0.00220	0.00%
Capital Tax		0.02000	0.02000	0.00%
Total Town Tax Paid by all Village		0.55070	0.52890	4.12%
Town Highway Tax Rate		-	0.01100	-100.00%
Total Tax Paid by Town Outside Village		0.55070	0.53990	2.00%
	FY22	FY21	% Change	\$ Change
<u>Taxes on \$280,000 value house</u>				
Village Taxpayers	\$1,542	\$1,481	4.12%	\$61.04
Town Outside Village Taxpayers	\$1,542	\$1,512	2.00%	\$30.24

Recommendation:

It is recommended that the Selectboard set the tax rates for fiscal year ending June 30, 2022 as follows:

Town General Fund Tax Rate	0.5285
Local Agreement Rate	0.0022
Town Capital Tax	0.0200
Total Municipal Rate Paid by all Town Taxpayers	0.5507

Memorandum

To: Selectboard; Evan Teich, Unified Manager

Cc: Marguerite Ladd, Assistant Manager; Tammy Getchell, Assistant to the Manager

From: Greg Duggan, Deputy Manager

Date: July 23, 2021

Re: Forums for the Essex community about how to prepare for the Village's coming separation vote and subsequent Vermont Legislative decision

Issue

The issue is to update the Selectboard on upcoming forums about how the Town of Essex can prepare for the Village's coming separation vote and subsequent Vermont Legislative decision.

Discussion

The Selectboard is holding three facilitated, public forums in August to hear from residents throughout the entire community about what they are paying attention to and what they value as the Village of Essex Junction pursues separating from the Town of Essex to create an independent City of Essex Junction.

The Selectboard can use the feedback in the coming weeks and months to help make decisions that best serve the entire community, without favoring one group or another during the interim phase.

The forums will be held at the following dates, times, and locations:

- Wednesday, August 4, 6:30 p.m. to 8 p.m. at Memorial Hall
- Friday, August 6, noon to 1 p.m. via Microsoft Teams (electronic meeting)
- Saturday, August 21, 9 a.m. to 10:30 a.m. at Town Offices, 81 Main St.

As the Village pursues its separation/independence, the forums will focus on the transition period of that effort, better described as the time between now and when the Vermont Legislature makes a decision on whether or not to approve the Village becoming an independent city.

At the forums, residents of the entire community are invited to weigh in on what they are paying attention to during the interim phase, and what they value about Essex in the interim phase. The discussion is expected to include municipal services, and the cost of paying for those services. Residents will also have an opportunity to share their thoughts beyond the prompts made available by the facilitator and staff. Potential discussion prompts are attached.

Facilitator Jen Knauer will be at the August 2 Selectboard meeting to present the framework and purpose of the forums.

Cost

Up to \$3,000

Recommendation

This memo is for information and discussion.

Options to allocate the cost of municipal services

- *Staff* – For staff who serve the entire community and are paid by the Town and Village, reallocate the salaries and/or benefits to be paid equally by the entire community
- *Public safety services* – Include the cost of the Village Fire Department in the Town of Essex budget, so that all taxpayers equally cover the cost of public safety (police, fire, and rescue)
- *Capital budget* – To more equitably distribute Town of Essex capital dollars throughout the entire community, revise the Town Capital Plan to include more Village projects; or transfer a dollar amount to the Village of Essex Junction that better represents the amount of the capital tax raised by Village taxpayers
- *Other?* Ideas from residents

Options to pay for municipal services

- Reduce the cost by reducing the level of service
- Increase property taxes
- Implement a local options tax to generate additional revenue
- Raise fees (for instance, pool and recreation fees, development fees, etc.)
- Other? Ideas from residents



TOWN OF ESSEX

Public Forums

- AUGUST 4
- AUGUST 6
- AUGUST 21



How to prepare for the Village of Essex Junction's coming separation vote and subsequent Vermont Legislative decision on the creation of an independent City of Essex Junction.

Topic of Discussion



The Essex Selectboard is hosting three facilitated, public forums in August to hear from residents throughout the entire community.

FACILITATOR:

Jen Knauer

For full details on the public forums, please visit:

www.essexvt.org/publicforums

Multiple options to participate

Wednesday, August 4

Time: 6:30 pm to 8:00 pm

Location: Memorial Hall, 5 Towers Road

Parking: Overflow parking at Essex Free Library and Essex Elementary School.

Friday, August 6

Time: 12:00 pm to 1:00 pm

Location: Online only via Microsoft Teams

Meeting link: available online at www.essexvt.org/publicforums

Saturday, August 21

Time: 9:00 am to 10:30 am

Location: Town Offices, 81 Main Street

Memorandum

To: Selectboard; Evan Teich, Unified Manager

From: Greg Duggan, Deputy Manager

Re: Executive session for legal matters regarding Village of Essex Junction's proposed separation from Town of Essex

Date: July 29, 2021

Issue

The issue is 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

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

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
Evan Teich, Town Manager
Greg Duggan, Deputy Town Manager
FROM: Sharon Kelley, Zoning Administrator 
CC: Shannon Lunderville, E-911 & GIS Coordinator
Charles Cole, Fire Chief
DATE: July 21, 2021
RE: **123 OLD COLCHESTER ROAD PRIVATE DRIVE STREET NAME**

ISSUE:

The issue is for the Selectboard to acknowledge that a new street name has been submitted and approved by E911 for the private drive off Old Colchester Road.

DISCUSSION:

In March and April, 2021, the landowner, Al Senecal, received approval from the Zoning Board of Adjustment to continue with an additional 150,000 cubic yards of extraction; and by the Planning Commission for the allowance of two additional buildings to be constructed on the lot. This brings a total of three buildings to be constructed. As a result of the approval for the third building, E911 requires the private drive to be named.

The E911 Coordinator has approved the name 'Greystone Drive' as the name for the private drive.

COST:

The landowner will be required to purchase private street signs through the Public Works Department.

RECOMMENDATION:

It is recommended that the Selectboard acknowledge that the E911 Coordinator & State approved the name 'Greystone Drive'.

**TOWN OF ESSEX
SELECTBOARD MEETING MINUTES
Monday July 12, 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; Owiso Makuku, Community Development Director; Aaron Martin, Town Engineer / Utilities Director

OTHERS PRESENT: Robert Bates; Marcus Certa; Andy Champagne; Patty Davis; Erin Dickinson; Betsy Dunn; Peter Edelman; Maureen Gillard; Karen Hammer Williamson; Gina Halpin Barrett; Barbara Higgins; Ethan Lawrence; Karen Lemnah; Ken Mincar; Bruce Post; Mary Post; Roseanne Prestipino; Al Senecal; Gabrielle Smith; Margaret Smith; Ken Signorello; Irene Wrenner; Lorraine Zaloom; Karenlee; RM

1. CALL TO ORDER

Mr. Watts called the Essex Selectboard to order at 6:30 PM.

2. AGENDA ADDITIONS/ CHANGES

Mr. Duggan asked to add the Pledge of Allegiance to the agenda. Ms. Hill-Fleury requested Item 6c, minutes from June 21, 2021, be moved to Business Items, after 5f.

3. AGENDA APPROVAL

TRACEY DELPHIA made a motion, seconded by PATRICK MURRAY, to approve the agenda with the amendments. The motion passed 5-0.

Mr. Watts invited all in attendance to rise and join in the Pledge of Allegiance.

4. PUBLIC TO BE HEARD

a. Comments from Public on Items Not on Agenda

Mr. Champagne said that the facial expressions and comments made by staff and Selectboard members during meetings are shutting down public input and causing anger during meetings. He suggested creating a public outreach committee; providing food at meetings; and actively listening to people from the community who are making comments.

Mr. Lawrence requested an update on the work being done at Osgood Hill Road. Mr. Teich said the speed study had resumed after technical difficulties and the results should be ready in a couple weeks. Mr. Duggan added that construction on the road caused a delay until the regular traffic flow returned. Mr. Lawrence said the construction on Osgood Hill Road is still incomplete after a long time and someone should look into it.

Ms. Zaloom said the City Protect link to police crime data, on the Town website, has been broken since April and asked that it be fixed. She also said the new way data is being shared on the site has made it harder to search.

Mr. Edelman spoke in support of Ms. Makuku's work and requested "Interim" be removed from her job title, to become Community Development Director.

Ms. Davis said Ms. Makuku should be promoted to Community Development Director or Manager if the position opens. She shared statutes that support board functions, transparency, open records, and open meetings. She said people speaking should not be interrupted during meetings.

Ms. Wrenner provided a presentation, using visual aids, of what she called the “top ten myths we heard from staff and elected officials in the run up to merger”. She also said there was a myth on the new Village website, Our Village Our Voices, about how taxes would be billed regarding separation.

Ms. Post said dynamics during Selectboard meetings, like eye rolling, mean comments, dirty tricks, interruptions, and public defamation, should not be the norm. She said good people are being polarized because of it.

Ms. Gabrielle Smith said she would correct the new “Our Village, Our Voices” website to say that currently the Village gets billed for taxes from the two Essex municipalities on one piece of paper, but if separation passes, they would only be billed for taxes from one municipality.

Mr. Post said the Selectboard should not overuse the executive session option to discuss topics that effect the public. He gave an example from the 2008 local options tax vote to illustrate how this might backfire.

Mr. Signorello asked that the Town of Essex’s history page, on the website, not remain blank. He also asked how many requests from the public are needed before the topic of including staff salaries in the annual report would become an agenda item at a Selectboard meeting.

Ms. Higgins suggested more time be given between when the public is informed of an issue and when the Selectboard votes on it, so people who might want to weigh in could do so. She suggested that significant items warned on Friday for a Monday meeting should only be discussed at the meeting and not voted on until the following meeting.

5. BUSINESS ITEMS

a. Discussion and potential action on Community Development fees

Ms. Makuku introduced the issue of increasing permit fees in the Town of Essex, as detailed in Exhibit A of her memo. She said fees have not been raised for 20 years and are not enough to cover the staff time to process permits. Ms. Makuku proposed adopting a cost per square foot calculation, an approach more accurate for adopting fees. She said that they considered the fee rates of neighboring communities, when determining how much to increase fees, and strategized how to incentivize development for all building types, including affordable housing.

The Selectboard discussed the proposal with Ms. Makuku. Ms. Hill-Fleury asked if developers were consulted about the fees, and she asked for a definition of affordable housing. Ms. Makuku provided the federal definition of affordable housing. Ms. Delphia said she was very interested in incentivizing desired development. Mr. Watts asked about when the increased fees would be enacted and Ms. Makuku said October 1, 2021. She anticipated that small developers may fast track to develop prior to this date but she did not believe large projects would. Mr. Watts said the fee increases would result in higher revenues than what was planned in the budget.

Mr. Lawrence asked what fee incentives may exist for agricultural land. Ms. Makuku discussed zoning districts, agriculture stipulations and farm concessions with him.

DAWN HILL-FLEURY made a motion, seconded by VINCE FRANCO, to adopt revised fees as laid out in Exhibit A, to become effective October 1, 2021. The motion passed 5-0.

b. Consider approval of added costs to complete the upgrade of the intersection traffic signals at Essex Way and the Circ Highway

Mr. Martin introduced the issue of whether or not the Selectboard would authorize the completion of the intersection traffic signal upgrade at Essex Way and the Circ Highway. He explained that

the project was delayed due to challenges with parts and materials but upgrades are still needed. He suggested that the \$117,150 request to complete the project come from the traffic impact fee fund. He talked with Ms. Hill-Fleury about the additional sensors being installed and Mr. Watts about how the upgrades would improve safety for turning traffic.

Ms. Davis said safety for turning traffic was also enhanced when a yellow blinking light was installed on Sandhill Road.

Mr. Champagne wondered if there was a different way to pay for the additional costs of the project. Mr. Martin explained that impact fees must be used within 6 years or developers can request this money back, so using the impact fee fund is appropriate for the project.

TRACEY DELPHIA made a motion, seconded by DAWN HILL-FLEURY, that the Selectboard approve the added costs to complete the upgrade of the intersection traffic signals. The estimate for all the remaining work is on the order and should not exceed \$120,000. The motion passed 5-0.

c. Consider approving dissolution of Memorial Hall Committee

Mr. Duggan introduced the proposal to dissolve the Memorial Hall Committee. He said the committee had not been meeting for three years so the functions outlined in the purpose of the committee had been adopted by staff. Parks and Recreation has been managing the space and Public Works has been maintaining it.

The Selectboard discussed what impact the dissolution of the Memorial Hall Committee would have on stakeholders who use Memorial Hall, Essex Players being the largest. Mr. Teich talked about other occasional renters of the space through Parks and Rec, and said the space had been considered for childcare. He discussed upgrades and repairs to the building through Public Works and parking challenges on site. Mr. Duggan described the staff challenges with adding another meeting to the calendar. He read the mission of the committee and Ms. Dickinson clarified that an original purpose of the committee was to support initial building rehabilitation efforts. Ms. Hill-Fleury said she hoped dissolution would not increase the work expected of staff. Mr. Teich said, with the addition of the Building Maintenance Manager this year, there is capacity to handle the building responsibilities. Ms. Delphia wondered if a new mission should be developed, instead of dissolving the committee. Mr. Franco wondered whether other buildings have a similar committee. Mr. Watts said similar committees have existed, such as with the construction of a new police facility, and that once projects are finished the similar committees typically end.

Ms. Dunn said that she would have considered this committee, had it been advertised when she was looking to volunteer. She said Memorial Hall should be useable for guest speakers and left as it is. She expressed concerns that it would be considered for childcare. She said having an active Memorial Hall Committee would make the community richer.

Staff clarified that the space is no longer being considered for daycare.

Ms. Post said this issue reflects the problem she mentioned during Public To Be Heard. The issue just came up and the public did not have time to form opinions before the Selectboard had scheduled a vote on it.

Ms. Hammer Williamson, a current member of the board of directors for the Community Players, described her experience on the Memorial Hall Committee as well as various other appointments she held. She suggested the committee meet quarterly. She also described the technical and lighting upgrades to the space provided by the Community Players.

Mr. Post said that people speaking at the meeting could not be heard by the public on site and requested reconnecting the speakers for meetings. He quoted a poem to express his concern with the Memorial Hall Committee issue, "first known when lost."

Ms. Wrenner said a major stakeholder of Memorial Hall is the taxpayers so having the committee would still be beneficial. She explained how people could accommodate for Memorial Hall's limited parking and suggested that staff be assigned to meetings differently. She expressed support for Ms. Delphia's idea.

Mr. Champagne said the public became upset by this issue when it seemed like the municipality may remove the Community Players from the space so it could be used for daycare.

Ms. Zaloom asked for clarification on what happened with the daycare possibility and the Community Players. Mr. Teich said that when Essex Junction Recreation and Parks requested more space for childcare, there was an exploratory discussion to consider if it was possible to use Memorial Hall. He said nothing came of the discussions and the Community Players were not asked to leave.

The Selectboard discussed the issue again. Mr. Murray thought the concerns brought up by the public were mostly for the Community Players not the Memorial Hall Committee. He said that it would be unfortunate if additional staff time was assigned to the meetings and then nobody shows up. Ms. Hill-Fleury said that five people had recently called with interest in being on the committee. The Selectboard was in consensus that the Committee should not be dissolved at this time but remain dormant until budget discussions in November. They said, in the meantime, a new focus should be developed for the committee, inclusive of the Parks and Recreation department.

d. Discussion and potential action on public forums and Town of Essex planning in response to Village of Essex Junction's independence initiative

Mr. Duggan introduced the issue of the Selectboard scheduling public forums about what the Town of Essex should consider for its future as the Village of Essex Junction pursues separation from the Town to create an independent city. He said the forums could help determine next steps for governance, tax equity, community stability, budgeting, services to keep, services to share, capital planning and more. He said they could also use the forums to talk with residents about what direction they would prefer to go in to prepare for the possible loss of 42% of the Town's tax base, which would result from the Village's separation. He said the contracted facilitator could hold the forums in August. Ms. Hill-Fleury wanted to make sure the forums would be scheduled at various times and locations to encourage participation. She thought it would be important to schedule the forums soon.

Ms. Dunn said that the Town of Essex should only consider what separation would look like without involving Essex Junction. She suggested that people who live in the Village not be on the Selectboard during these discussions and if separation does not pass, they should create a districting governance process.

Ms. Higgins said she was perplexed by how the Selectboard had been driven by efforts of the Village. She said when separation is being discussed in the Town, the Village should not be in the discussion. She said discussions about separation should only take place after there is a vote, if separation passes, so people do not get confused.

Ms. Wrenner wondered why the Town was not more inspired and excited by discussions of separation. She said this should be a time for them to work on district representation and equal representation. She said the Trustees do not have to meet with the Selectboard about this.

Mr. Post said he worries that the Town outside the Village would be “left behind” if separation passes but they had not made decisions and held discussions about it. He said the discussion with Town outside the Village residents should be about effective districting and representation and how to have a voice in the new Town of Essex.

Ms. Gabrielle Smith said that the Town of Essex should plan conversations about the new Town of Essex after the separation vote. Otherwise, she said it would be uncomfortable, as a resident of the Town who lives in the Village, to not be allowed in discussions taking place about the Town she lives in. She said she supports the Town outside the Village’s separation discussion but, until a time comes when she is no longer part of the Town, as a Village resident, she does not agree with removing Village residents from the Selectboard during this process.

Mr. Signorello said the discussions about how the Town should prepare for separation should not take place until after the separation vote if it passes. He said the year and a half after the vote would be a good time to discuss solutions. He requested the Selectboard and staff stop saying there is a tax equity problem.

Ms. Higgins said that if the separation vote passes, there should be an election of new board members who only live in the Town outside the Village.

Mr. Champagne said that because the Town of Essex did not vote on separation they should not be talking about separation. He said a public relations committee could help.

The Selectboard discussed the issue again. Mr. Watts wondered if there should be a plan for how to include Town residents who live in the Village in discussions, or if it is possible to have discussions with only residents of the Town outside the Village. He said the discussions being planned are just a starting point. Mr. Duggan said the forums could allow residents the opportunity to discuss what they think the Town of Essex should do now, in order to prepare for a future with or without the Village of Essex Junction being part of the Town. Ms. Hill-Fleury said transition phase discussions should take place after the vote, but now she would like to know people’s thoughts about what to do in the event of either possible result of the separation vote. Mr. Murray said, as a Town resident who lives in the Village, he would resign from the Selectboard if the Village’s separation vote passed. He said he was interested in discussing how they would move forward if the vote does not pass. Mr. Franco said they would be doing a disservice to the Town outside the Village if they do not plan for either potential vote outcome.

The Selectboard was in consensus that forum discussions should take place during the interim before the vote. Mr. Watts said this would put them in the best position to move forward after the vote with either result.

e. ***Consider approval of tax stabilization agreement with Glavel, Inc.**

Mr. Duggan introduced the issue of whether the Selectboard would authorize the Unified Manager to execute a tax stabilization agreement with Glavel, Inc. and Allen Brook Development. He said this was a Burlington based company opening a manufacturing facility in Essex and the tax stabilization would support the new start up with approximately \$18,500 in tax savings over four years. Thereafter, the Town would receive full taxes. Ms. Delphia wondered what the livable wage requirement would be of the business. Mr. Mincar of Glavelsaid the wage would be \$17 per hour,

minimum, with opportunities for shift premiums. He said this is equivalent to the wages at GLOBALFOUNDRIES.

DAWN HILL-FLEURY made a motion, seconded by PATRICK MURRAY, that the Selectboard authorize the Unified Manager to execute the tax stabilization agreement with Glavel, Inc. and Allen Brook Development. The motion passed 5-0.

f. Consider approval of additional joint meetings between Selectboard and Essex Junction Board of Trustees

The Selectboard discussed whether to add 3 joint meetings with the Board of Trustees to the schedule. They said they would prefer only one joint meeting a month but recognized that there may be times when joint meetings about separation may be needed. Ms. Delphia expressed concern with the increased staff time required for more meetings. They talked about the 6-day gap between two of the joint meetings, because there would not be an opportunity for a Selectboard meeting between them if a separate discussion were needed. They decided to add the meetings to the schedule only if they could discuss whether or not to cancel the next upcoming joint meeting when they meet jointly each time; they would determine whether there is an agenda and staff availability for the meetings. Mr. Watts agreed to communicate this with the Trustees.

6c Approve minutes: June 21, 2021

Ms. Fleury made an amendment to line 184 of the minutes, replacing “Mr. Fleury for his award” with “the Essex Cemetery Commission for their award.”

TRACEY DELPHIA made a motion, seconded by VINCE FRANCO, to approve the minutes as amended. The motion passed 5-0.

g. **Legal discussion on Village of Essex Junction’s proposed separation from Town of Essex

This agenda item took place as item 8b.

6. CONSENT ITEMS

VINCE FRANCO made a motion, seconded by DAWN HILL-FLEURY, to approve the Consent Agenda:

a. Consider authorizing Chair and Unified Manager to sign on to any efforts to have American Rescue Plan Act money currently designated for Vermont counties to instead be allocated to cities, towns, and villages

- that the Selectboard authorize the Chair and Unified Manager to sign on to any efforts to have American Rescue Plan Act money currently designated for Vermont counties to instead be allocated to cities, towns, and villages.

b. Consider approval to accept allocation of Coronavirus Local Fiscal Recovery Funding (CLFRF)

- that the Town of Essex accept its allocation of Coronavirus Local Fiscal Recovery Funding (CLFRF) from the US Treasury, along with the Award Terms & Conditions and Assurances of Compliance with the Civil Rights Requirements that are requirements of accepting these funds.
- that the Selectboard appoint Evan Teich to serve as the Town’s “Authorized Representative” as required by the Coronavirus Local Fiscal Recovery Funding

(CLRFR) from the US Treasury, to sign the Award Terms & Conditions and Assurances of Compliance with the Civil Rights Requirements.

- that the Selectboard name Evan Teich to be the "Contact Person" and Sarah Macy to be the "Secondary Contact Person" for the Town's CLRFR Award from U.S. Treasury.

c. Approve minutes: June 21, 2021

This item took place after 5f.

d. Check Warrants: #17879 – 6/25/21; #17882 – 7/2/21; 17884 – 7/9/21

The motion passed 5-0.

7. READING FILE

a. Board member comments

- Mr. Watts thanked staff for including the Human Services funding recipient notes in the reading file.

b. Email from Evan Einhorn re: Resignation from Housing Commission

c. Email from JD Chapple-Sokol Human Services Fund award to Steps to End Domestic Violence

d. Email from Travis Sabataso re: Insurance Change

e. News from Vermont Rail Council

f. Memo from Greg Duggan re: Update on invitation to Secretary of State to provide, open meeting law training

g. Thank you notes for Human Services Funding

h. List of strategic planning session

i. Upcoming meeting schedule

8. EXECUTIVE SESSION

a. ***An executive session may be requested to discuss to discuss contracts**

No executive session took place for this item.

b. ****An executive session is anticipated to discuss legal matters**

PATRICK MURRAY made a motion, seconded by TRACEY DELPHIA, 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. The motion passed 5-0.

PATRICK MURRAY made a motion, seconded by TRACEY DELPHIA, 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. The motion passed 5-0 at 10:13 PM.

Dawn Hill-Fleury made a motion, seconded by Vince Franco, to exit executive session. The motion passed 5-0 at 11:01 PM.

9. ADJOURN

DAWN HILL-FLEURY made a motion, seconded by TRACEY DELPHIA, to adjourn. The motion passed 5-0 at 11:01 PM.

Respectfully Submitted,
Cathy Ainsworth

**SELECTBOARD
(DRAFT)**

July 12, 2021

360 Recording Secretary
361
362 Approved this _____ day of _____, 2021
363 (See minutes of this day for corrections, if any)
364
365 _____
366 Tracey Delphia, Clerk, Selectboard

**VILLAGE OF ESSEX JUNCTION TRUSTEES
TOWN OF ESSEX SELECTBOARD
SPECIAL MEETING MINUTES
Monday July 19, 2021**

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

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

ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Greg Duggan, Deputy Manager; Marguerite Ladd, Assistant Manager; Brad Luck, Essex Junction Recreation and Parks Director

OTHERS PRESENT: Bob Burrows; Kevin Collins; Annie Cooper; Patty Davis; Jon Demeritt; Erin Dickinson; Betsy Dunn; Bill Ellis; Maureen Gillard; Susan Hale; Tamara Jaques; Rachel Lizotte; Deb McAdoo; Adam Newhard; Mary Post; Claudine Safar; Angel Segarra; Kristen Shamis; Ken Signorello; Margaret Smith; Sara Stultz; Mike Sullivan; Irene Wrenner; RM

1. CALL TO ORDER

Mr. Watts called the Town of Essex Selectboard meeting to order at 6:37 PM.

Mr. Brown called the Village of Essex Junction Board of Trustees meeting to order at 6:37 PM.

2. PLEDGE OF ALLEGIANCE

Mr. Watts invited all in attendance to stand and join in the Pledge of Allegiance.

3. AGENDA ADDITIONS/ CHANGES

Mr. Brown requested to remove item 6d, Evaluation of a Public Official, and Executive Session item 9b from the agenda.

4. AGENDA APPROVAL

TRACEY DELPHIA made a motion, seconded by **DAWN HILL-FLEURY**, that the Selectboard approve the agenda as amended. The motion passed 5-0.

DAN KERIN made a motion, seconded by **GEORGE TYLER**, that the Trustees approve the agenda as amended. The motion passed 5-0.

5. PUBLIC TO BE HEARD

a. Comments from Public on Items Not on Agenda

Ms. Wrenner commented about limited community input as a reason that merger did not pass. She said, instead of speaking about merger at this point, the two municipalities should resolve their issues. Mr. Brown noted that Ms. Wrenner's comments were based on opinion, and that the merger process had included many opportunities for residents to provide input.

Ms. Davis shared information she researched on the total miles of roads in the Village of Essex Junction and the Town outside the Village. She provided anecdotes about challenges walkers and people with disabilities face in the winter, with limited sidewalks being plowed, and advocated for increased sidewalk plowing.

Mr. Sullivan said that the current discussions are not about merger. Mr. Duggan added that upcoming community forums are also not about merger.

Mr. Signorello gave examples of why he thinks people are complaining about unequal representation and advocated for equal representation for the Town outside the Village.

6. **BUSINESS ITEMS**

a. **Consider approval of joint resolution in support of Essex Westford School District's Equity Policy**

Mr. Murray introduced the issue of whether the boards would approve a resolution in support of Essex Westford School District's (EWSD) Equity Policy. He explained that diverse constituents engaged in the process of developing the policy and many residents spoke in support of it at school meetings. Mr. Teich added that multiple public hearings took place on the policy. Mr. Tyler wondered if the municipal work on equity would be in line with the school's equity effort. Mr. Murray said the municipalities plan to focus more on staff and representation equity, and less on students, but there would be alignment with EWSD's equity values.

Ms. Wrenner said that, although there are many supporters of the equity policy, spending time at a municipal meeting to discuss a school policy is inappropriate. She requested items like this not be on municipal meeting agendas.

Ms. Delphia read the resolution into the record:

Whereas, The Essex Westford School District (EWSD) recently worked with the school district and community to develop a policy to create equity in EWSD; and

Whereas, EWSD adopted an Equity Policy (C29) on June 15th, 2021; and

Whereas, the Town of Essex and Village of Essex Junction have committed to being a community that embraces equity and is more welcoming to all people; and

Whereas, the Town of Essex and Village of Essex Junction partner with EWSD to better serve the community.

Now, therefore, be it resolved, that the Essex Junction Board of Trustees and Town of Essex Selectboard fully support the Essex Westford School District Equity Policy that was adopted on June 15th, 2021.

Mr. Chawla expressed gratitude to EWSD community members, faculty, staff, and students for their work on diversity and thanked the boards for including this resolution on the agenda.

ANDY WATTS made a motion, seconded by DAWN HILL-FLEURY, that the Selectboard approve the joint resolution in support of the Essex Westford School District Equity Policy. The motion passed 5-0.

DAN KERIN made a motion, seconded by GEORGE TYLER, that the Trustees approve the joint resolution in support of the Essex Westford School District Equity Policy. The motion passed 5-0.

b. ***Discuss Village of Essex Junction independence initiative to separate from Town of Essex**

Mr. Brown said the Trustees' discussion with the Selectboard, for this agenda item, would focus on contract proposals from the Village of Essex Junction's independence initiative to separate from the Town of Essex. He explained that none of the contracts being proposed to the Selectboard had been agreed upon and the goal of the discussion was to provide an overview. Mr. Brown read through each contract proposal, included with the agenda attachments. They were presented in order of priority and included police, bonding, transition period, reappraisal fund, senior services, Tree Farm, finance, funds, fiscal year 2023 budget, assets, Indian Brook access, and tax delinquencies. Mr. Brown presented important components and rationale for each contract. Trustee discussions with the Selectboard included the following:

Police: The Trustees and Selectboard members discussed how contracting for police services could include continued payment of bonds, alignment of ordinances and having the police chief answer to the Town Manager. Ms. Hill-Fleury wondered about the contract's inclusion of an advisory oversight board. Mr. Brown and Mr. Murray said the functions of an oversight board would be determined based on the equity and inclusion group's ongoing research of the issue. Mr. Watts and Mr. Brown agreed that they would like to see equal representation on an advisory oversight board. The Trustees and Selectboard members discussed the differentiated funding sources of the Community Justice Center and agreed that this may affect contracting. They talked about the Trustees' rationale for proposing that policing be funded based on grand list numbers vs. incidents or the population list. They discussed possible strategies for developing police budgets and noted that multiple other budgets also support the police, including Human Resources, IT, administration, etc. Mr. Teich said staff would devise a listing of expenses embedded in other budgets, that support the police. The Trustees and Selectboard members talked about the possibility of separately contracting for special events or situations. They discussed whether there may be legal issues related to the timing of payments and what automatic renewal of the contract may look like. Mr. Franco suggested they discuss shared and separate liabilities. Mr. Watts shared scenarios of ordinance alignments that could be challenging and Mr. Kerin talked about how statutes and codes may play a role in this. Mr. Chawla said the contract proposal intends to preserve the police at the same size and service level.

Bonding: Mr. Franco clarified that the proposed contract for bonding would not include sewage and water and would be focused on general and capital funds, not enterprise funds. Mr. Watts wondered if there would be a risk that the contract's proposed moratorium on bonding would "bind the Town's hands". Mr. Tyler expressed confidence that both municipalities would continue to be fiscally responsible. Mr. Murray wondered if a more specific date should be included in this contract instead of relying on timelines created by the Legislature.

Transition Period: Mr. Watts doubted that one year would be enough time to complete all of the transition elements in the contract and talked about the risk of staff overtime and potential costs associated with this. Mr. Brown said many assumptions are hard to prove or disprove at this time. Mr. Luck recapped some of the Trustees' discussions about this contract, which included new hires and contractors for HR, City Clerk, and IT. Ms. Delphia wondered how Town records would be handled during separation, and Mr. Brown said all records up to the first day of the City would remain with the Town. Mr. Brown and Mr. Watts talked about how budgeting might be handled during the transition period, depending on where City residents would pay taxes.

Reappraisal Fund: Mr. Watts suggested an alternate method to address reappraisals, that the City contract with the Town to do the reappraisal and hold the money until the end of the process. Ms. Delphia thought this alternate method may be less difficult. Mr. Watts wondered about who would be doing the tax billing. Mr. Brown said the City clerk would do this. Mr. Tyler said that they have not discussed yet how the school tax collection would take place.

Senior Services: Mr. Brown clarified senior services would be combined under this contract. Mr. Watts and Ms. Delphia wondered about who would determine hours of services and how much space would be utilized. Mr. Luck said that the Senior Center would re-open and set their hours but there may be opportunities to use the space when they are not in operation. Mr. Teich said that, with meeting space limited, the City may want to use the space during off-hours for meetings.

Tree Farm: Mr. Watts reminded the board members that the Tree Farm is jointly owned property by the Town and Village, currently managed by a third entity. He wondered how the ordinances would be in common under this contract and how the Town would budget for this contract. Mr.

Luck explained that the intent would be for costs to be budgeted at the beginning of the year and billed at the end of the year. Mr. Watts wondered what would happen if expenses ran over.

Ms. Delphia suggested that there be a shared methodology for budgeting, to be applied to all of the contracts being discussed. Mr. Brown said this should take into consideration the indirect costs, as discussed earlier in the meeting.

Mr. Tyler left the meeting at 8:22 PM.

Finance: Ms. Delphia wondered if there would be extra staff for finance. Mr. Luck said the Finance Department, under this arrangement, would have two City employees, two Town employees and two shared employees for the period during which Finance is shared. Mr. Watts suggested that this contract not restrict the number of people the Town is allowed. Mr. Brown pointed out that the proposal is in alignment with the Finance Director's memo, but the language could change. He said the Town would employ the Finance Director and Assistant Director and the City would pay for half. Mr. Watts said this should also include IT and the other indirect costs discussed earlier in the meeting. Mr. Teich suggested that staff could propose language for addressing how a vacancy would be filled, with both City and Town input, and include suggestion for supervision.

Funds: Mr. Watts wondered what would happen if there were an overspend of funds, versus an underspend. He was concerned by the possibility of how this may affect unassigned funds of the Town, considering their purpose.

Fiscal year 2023 Budget: Mr. Watts suggested that the last bullet language clarify specific services, to avoid misunderstandings. He agreed that the Town outside the Village benefits from Essex Junction development without paying for the Village Community Development department. Mr. Brown added that the Village is paying 42% of the Town Community Development budget, but is not benefitting from this, so the Town could write a check to the Village for 42%. Mr. Brown added that this also takes place with the Village Fire Department and Parks and Rec. Mr. Kerin gave the example that the capital costs and liabilities the Village helps pay for, but are located in the Town outside the Village, would be another example of reimbursable funds. Mr. Duggan said the calculation of reimbursement is more complicated than just 42% considering various efforts taking place where Town Community Development and Parks and Rec do provide services that benefit the entire community. Mr. Watts suggested that each item where the Village would be requesting this type of payment from the Town be clearly stated in the language of this contract.

Ms. Delphia asked for further clarification about the rationale for the MOU change. Mr. Brown explained that the City would need to create positions within the new municipality and would no longer need these positions from the Town. She wondered how transition collaboration between the two entities would impact this. Mr. Brown said his assumption would be that collaboration could take place but it would be between two independent positions. Mr. Luck discussed some of the merged positions that currently exist, and percentages of costs provided from each municipality for them, to note that the current MOU does not accurately reflect these costs.

Mr. Murray wondered if the ask for funding, under this contract, would be limited to only what is being discussed. Mr. Brown said that they may identify more services during ongoing discussions.

Assets: Mr. Watts suggested that this contract is unnecessary because a municipality can own a building in a separate municipality.

Indian Brook Access: Ms. Delphia wondered if the City would be willing to share costs if the dam needed work or to continue the water and invasive species treatments.

Tax Delinquencies: Mr. Watts said a counter-proposal from the Town would be developed for this contract.

Mr. Watts had questions about items not included in the proposed contracts. He wondered why no contract included Parks and Recreation and Mr. Brown said the contracts were focused on the short-term, but this item would be a discussion the Village would like to have about the long-term. Mr. Watts suggested the Village look into whether the City would need a vote to join Green Mountain Transit. He also said it could be beneficial to talk about the Winooski Valley Parks District, Essex Rescue, the Health Officer, potential new revenue/ local options tax, and cannabis.

The board members discussed next steps. Ms. Delphia asked whether the Town's counter proposals should be provided as a package or if they should each stand on their own, referring to negotiations procedures. Mr. Brown requested that they stand on their own. They also talked about the role of supposals within conversations. Mr. Brown said it would be helpful to hear from the Selectboard what they might agree to and items for further discussion. He suggested the Joint Meeting on the 26th focus on these responses. Mr. Watts expressed concern with the timeline, considering the Selectboard did not have a meeting scheduled before the 26th.

Ms. Dunn said that the Trustees took time to work on the proposals presented at this meeting, and requested that the Selectboard not make decisions too quickly. She requested that the contracts only be considered and negotiated if the legislature passes the separation and said that redistricting may not go through this year. She suggested, for policing, that the Trustees consider hiring out events to subcontractors. She wondered why the Town would need to sell properties and not be allowed to bond.

Ms. Post said that it seems like there are no opportunities for public input on these contracts. She said, for example, that people may not want to share a senior center. She wondered why money is being spent on forums for discussion with the Town if the public cannot weigh in on these items.

Ms. Wrenner agreed that the process seems rushed and that there should be public comment. She requested that 81 Main Street be kept and mentioned the funds spent to renovate it. She agreed that the City should help pay for dam upgrades and invasive species work, suggesting the City share full costs associated with the reservoir if they want to be season pass holders. She said they should look at who is using the park to inform this discussion.

Ms. Davis spoke about needing signs and an ordinance to use Saxon Hill.

Mr. Signorello asked the Selectboard to produce their best alternate proposals versus negotiated agreements.

c. **Possible action on whether or not to hold a joint board meeting on July 26**

Mr. Watts said that the Selectboard members would not know, until after executive session, if they would be ready to agree to continued discussion on the contracts at a July 26th meeting. Mr. Brown said the reason the Trustees requested the extra three Joint meetings was because there would be only four joint meetings before the Trustees need to bring everything to the public in preparation for the separation vote. Mr. Watts said the Selectboard may not be able to meet the Trustees' timeline.

d. ~~****Discuss evaluation of public official**~~

This agenda item was removed at the beginning of the meeting.

7. **CONSENT ITEMS**

- a. **Consider approval of Unified Manager to reappoint Village Treasurer/Tax Collector, Clerk, and Fire Chief –Trustees only**
- That the Trustees approve the Unified Manager's appointments of Susan McNamara-Hill as the Village Treasurer/Tax Collector and Clerk and Chris Gaboriault as the Village Fire Chief.
- b. **Consider termination of temporary COVID-19 Emergency Leave policy**
- That the Selectboard and the Trustees make a motion to remove the Temporary COVID-19 policy from active status.

DAN KERIN made a motion, seconded by RAJ CHAWLA, for the Trustees to approve the Consent Agenda. The motion passed 4-0 (George Tyler had left the meeting).

VINCE FRANCO made a motion, seconded by DAWN HILL-FLEURY, for the Selectboard to approve the Consent Agenda. The motion passed 5-0.

8. **READING FILE**

- a. Board member comments
- Mr. Teich said that the Vermonter Amtrak line is back in service and that he had a discussion with elected officials about the train station and platform renovation in Essex. Ms. Hill-Fleury thanked Ms. Getchell for her work on arranging this event. Mr. Teich agreed and also thanked Mr. Pierce and the Parks and Recreation department.
- b. Memo from Greg Duggan re: Update on public forums and Town of Essex planning in response to Village of Essex Junction's separation/independence initiative
- c. Upcoming meeting schedule

DAN KERIN made a motion, seconded by RAJ CHAWLA, that the Trustees adjourn. The motion passed 4-0 at 9:27 PM.

9. **EXECUTIVE SESSION**

- a. ***An executive session may be needed to discuss negotiation of contracts and agreements between the Town of Essex and Village/City of Essex Junction**

TRACEY DELPHIA made a motion, seconded by VINCE FRANCO, that the Selectboard make the specific finding that premature general public knowledge of the Town's position concerning the proposed contract discussion would place the Town at a substantial disadvantage. The motion passed 5-0 at 9:28 PM.

TRACEY DELPHIA made a motion, seconded by DAWN HILL-FLEURY, that the Selectboard enter into executive session to discuss potential contracts pursuant to 1 V.S.A. § 313(a)(1)(a), to include the Unified Manager, Deputy Manager, Assistant Manager, and Town Attorney. The motion passed 5-0 at 9:28 PM.

DAWN HILL-FLEURY made a motion, seconded by TRACEY DELPHIA, for the Selectboard to exit executive session. The motion passed 5-0 at 10:34 p.m.

DAWN HILL-FLEURY made a motion, seconded by VINCE FRANCO, that the Selectboard agree not to meet jointly with the Board of Trustees until after the public forums. The motion passed 5-0.

- b. ~~****An executive session may be needed to discuss the evaluation of a public official**~~

311 **10. ADJOURN**
312

313 **DAWN HILL-FLEURY made a motion, seconded by TRACEY DELPHIA, to adjourn. The motion**
314 **passed 5-0 at 10:36 PM.**

315
316 Respectfully Submitted,
317 Cathy Ainsworth
318 Recording Secretary
319

07/16/21

Town of Essex / Village of EJ Accounts Payable

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11:57 am

Check Warrant Report # 17886 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 07/16/21 To 07/16/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
07140	A NADEAU AND COMPANY INC	06/30/21 Staymat 063021DT	110-5-40-12-605.000 Summer Construction Suppl	12873.50	34911	07/16/21
19815	AMAZON CAPITAL SERVICES	07/03/21 SH Pool Supplies 11JNJ7QNHRT	110-5-30-11-610.000 General Supplies	12.64	34914	07/16/21
19815	AMAZON CAPITAL SERVICES	06/23/21 BODYCAM SUPPLIES 143R4R677J4T	110-5-20-10-735.000 Tech: Equip/Hardware	127.40	34914	07/16/21
19815	AMAZON CAPITAL SERVICES	07/05/21 SH Pool Stools 1QCKMT6W34CK	110-5-30-11-610.000 General Supplies	239.36	34914	07/16/21
19815	AMAZON CAPITAL SERVICES	06/30/21 BODYCAM SUPPLIES 1VD3YWPNT3PP	110-5-20-10-735.000 Tech: Equip/Hardware	124.85	34914	07/16/21
07465	BIBENS ACE HARDWARE INC	06/22/21 for propane tank cage 416295	110-5-40-12-610.000 General Supplies	42.96	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	06/22/21 SH Pool Supplies 41634	110-5-30-11-610.000 General Supplies	31.79	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	06/22/21 SH Pool Supplies 416415	110-5-30-11-610.000 General Supplies	8.20	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	06/24/21 spray paint for shop 41658	110-5-41-15-610.000 General Supplies	15.98	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	06/24/21 Shop Supplies 41662	110-5-25-10-610.000 General Supplies	12.99	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	06/25/21 IBR Keys 416705	110-5-30-12-610.000 General Supplies	19.90	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	06/29/21 Shop Supplies 41693	110-5-25-10-610.000 General Supplies	2.09	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	06/30/21 supplies 41706	110-5-40-12-610.000 General Supplies	35.54	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	07/08/21 shop supplies 41788	110-5-40-12-610.000 General Supplies	19.99	34919	07/16/21
07465	BIBENS ACE HARDWARE INC	07/09/21 shop supplies 41794	110-5-40-12-610.000 General Supplies	18.09	34919	07/16/21
24475	BOND O'REILLY AUTO-ESSEX	06/03/21 oil filter 5677305781	110-5-40-12-430.001 R&M Vehicles - Supplies	12.83	34920	07/16/21
25015	CAMP PRECAST INC	06/23/21 catch basin repair suppli 47380	110-5-40-12-610.000 General Supplies	1211.14	34923	07/16/21
11375	CASELLA WASTE MANAGEMENT	07/01/21 JUL TRASH/RECYCLE 3187187	110-5-41-13-400.000 Contracted Services	145.91	34924	07/16/21
23455	CHITTENDEN SOLID WASTE DI	07/08/21 disposal of couch left on 3316479	110-5-40-12-570.000 Other Purchased Services	19.00	34927	07/16/21
23455	CHITTENDEN SOLID WASTE DI	07/09/21 tire disposal 3316588	110-5-40-12-570.000 Other Purchased Services	53.25	34927	07/16/21
23455	CHITTENDEN SOLID WASTE DI	07/09/21 disposal of junk from yar 3316629	110-5-40-12-570.000 Other Purchased Services	8.00	34927	07/16/21
23525	CLARK'S TRUCK CENTER INC	06/23/21 wheels for winter tires 448630	110-5-40-12-430.001 R&M Vehicles - Supplies	912.00	34929	07/16/21
23525	CLARK'S TRUCK CENTER INC	06/22/21 repairs to trk 106 67550	110-5-40-12-430.000 R&M Vehicles & Equipment	79.03	34929	07/16/21
25120	CLICKTIME.COM	07/04/21 Town Online Timesheets Ju 349118	110-5-13-10-505.000 Tech. Subs, Licenses	328.00	34930	07/16/21
25120	CLICKTIME.COM	07/04/21 Town Online Timesheets Ju 349118	110-5-30-10-505.000 Technology, Subscriptions	240.00	34930	07/16/21

07/16/21

Town of Essex / Village of EJ Accounts Payable

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11:57 am

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
04940	COMCAST	06/28/21 Internet EFL 7/8-8/7/21 0050825 0621	110-5-41-11-530.000 Communications	5.00	34931	07/16/21
04940	COMCAST	06/14/21 SH Comcast July 0116220 0621	110-5-30-11-530.000 Communications	149.95	34932	07/16/21
04940	COMCAST	06/27/21 Internet service - PW off 0167066 0621	110-5-41-15-530.000 Communications	151.85	34933	07/16/21
V9941	COMMERCIAL CARD SVCS	06/30/21 EMPLOYEE APPRECIATION 063021 Ama	110-5-10-10-500.000 Training, Conf, Dues	33.18	34935	07/16/21
V9941	COMMERCIAL CARD SVCS	06/30/21 EMPLOYEE APPRECIATION AMAZON J	110-5-10-10-500.000 Training, Conf, Dues	28.79	34935	07/16/21
V9941	COMMERCIAL CARD SVCS	06/30/21 EMPLOYEE APPRECIATION AMAZON M	110-5-10-10-500.000 Training, Conf, Dues	64.99	34935	07/16/21
V9941	COMMERCIAL CARD SVCS	07/01/21 EMPLOYEE APPRECIATION AMAZON S	110-5-10-10-500.000 Training, Conf, Dues	1507.73	34935	07/16/21
V9941	COMMERCIAL CARD SVCS	06/29/21 EMPLOYEE APPRECIATION ARTHOUND E	110-5-10-10-500.000 Training, Conf, Dues	29.00	34935	07/16/21
V9941	COMMERCIAL CARD SVCS	06/29/21 EMPLOYEE APPRECIATION BLACK FLANNE	110-5-10-10-500.000 Training, Conf, Dues	33.88	34935	07/16/21
V9941	COMMERCIAL CARD SVCS	06/29/21 EMPLOYEE APPRECIATION PHOENIX BOOK	110-5-10-10-500.000 Training, Conf, Dues	36.72	34935	07/16/21
V9941	COMMERCIAL CARD SVCS	07/02/21 EMPLOYEE APPRECIATION VESPAS K	110-5-10-10-500.000 Training, Conf, Dues	38.48	34935	07/16/21
07575	COURTLAND CONSTRUCTION CO	07/07/21 Saxon Hill outfall repair 721	110-5-40-12-575.000 Storm Sewer Maintenance	39238.00	34938	07/16/21
07575	COURTLAND CONSTRUCTION CO	07/07/21 Saxon Hollow outfall repa 722	110-5-40-12-575.000 Storm Sewer Maintenance	8496.00	34938	07/16/21
35260	EAST COAST PRINTERS INC	06/22/21 EPR T Shirts 06072114	110-5-30-12-612.000 Uniforms	585.00	34941	07/16/21
35260	EAST COAST PRINTERS INC	06/22/21 EPR TShirts 06072115	110-5-30-11-570.000 Other Purchased Services	900.00	34941	07/16/21
38955	F W WEBB COMPANY	06/16/21 SH Pool Supplies 71957556	110-5-30-11-430.000 R&M Vehicles & Equipment	28.43	34944	07/16/21
05775	FBI-LEEDA	06/07/21 COURTOIS TRAINING 200056349	110-5-20-10-500.000 Training, Conf, Dues	695.00	34945	07/16/21
05775	FBI-LEEDA	06/07/21 ROBERTO TRAINING 200056351	110-5-20-10-500.000 Training, Conf, Dues	695.00	34945	07/16/21
18000	FERGUSON WATERWORKS #590	06/29/21 INDIAN BROOK 1032073	110-5-40-12-575.000 Storm Sewer Maintenance	35.90	34946	07/16/21
19160	FIRST NATIONAL BANK OMAHA	06/23/21 Professional Development 7383 062321	110-1-00-00-120.000 Prepaid Expenses	300.00	34947	07/16/21
19160	FIRST NATIONAL BANK OMAHA	06/23/21 Professional Development 7383 062321	110-5-35-10-500.000 Training, Conf, Dues	647.00	34947	07/16/21
19160	FIRST NATIONAL BANK OMAHA	06/23/21 Professional Development 7383 062321	110-5-35-10-505.000 Tech. Subs, Licenses	49.98	34947	07/16/21
24825	FIRST NATIONAL BANK OMAHA	06/23/21 FY22 Essex Rotary Dues 8151 621	110-5-20-10-500.000 Training, Conf, Dues	225.00	34948	07/16/21
21755	FIRST NATIONAL BANK OMAHA	06/23/21 credit card purchases 9853 0621	110-5-40-12-500.000 Training, Conf, Dues	50.00	34949	07/16/21
19805	FIRST NATIONAL BANK OMAHA	06/23/21 Juneteenth Supplies 2955 621	110-5-16-10-610.000 General Supplies	44.21	34950	07/16/21

07/16/21

Town of Essex / Village of EJ Accounts Payable

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11:57 am

Check Warrant Report # 17886 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 07/16/21 To 07/16/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
28150	FITZGERALD ENVIRONMENTAL	07/05/21 gravel road management pl	110-5-40-13-330.000	1148.89	34955	07/16/21
		2100601	Professional Services			
14595	FOLEY SERVICES INC	07/06/21 CARPET RUNNERS	110-5-41-13-400.000	48.40	34956	07/16/21
		1377099	Contracted Services			
07000	GALLS INC	06/30/21 UNIFORMS	110-5-20-10-612.000	2226.38	34957	07/16/21
		018725870	Uniforms			
23560	GORDON STAMP & ENG.	07/07/21 Nameplate ZBA	110-5-16-10-610.000	14.10	34959	07/16/21
		84648	General Supplies			
25155	GORMAN GROUP LLC	06/30/21 summer liquid chloride	110-5-40-12-451.000	3498.59	34960	07/16/21
		11011827	Summer Construction Servi			
04035	GOT THAT RENTAL & SALES I	06/22/21 Maint Supplies	110-5-30-12-611.000	119.96	34961	07/16/21
		87114	Small Tools and Equipment			
04035	GOT THAT RENTAL & SALES I	06/22/21 Maint Supplies	110-5-30-12-612.000	199.98	34961	07/16/21
		87114	Uniforms			
04035	GOT THAT RENTAL & SALES I	06/22/21 Fuel Tanks	110-5-30-12-431.000	38.89	34961	07/16/21
		87275	R&M Buildings & Grounds			
07010	GREEN MOUNTAIN POWER CORP	06/16/21 street lights	110-5-40-12-622.200	40.37	34962	07/16/21
		084300004 62	Streetlight Electricity			
07010	GREEN MOUNTAIN POWER CORP	07/09/21 EPD ELECTRICITY	110-5-41-13-622.000	1587.65	34963	07/16/21
		3153233 0721	Electricity			
07010	GREEN MOUNTAIN POWER CORP	07/06/21 pole attachment rental	110-5-40-12-622.200	22.50	34964	07/16/21
		516139	Streetlight Electricity			
07010	GREEN MOUNTAIN POWER CORP	06/16/21 street lights	110-5-40-12-622.200	24.20	34965	07/16/21
		974300007 62	Streetlight Electricity			
07010	GREEN MOUNTAIN POWER CORP	06/16/21 street lights	110-5-40-12-622.200	28.61	34966	07/16/21
		974300008 62	Streetlight Electricity			
23595	HAMMOND ELECTRIC INC	07/06/21 repair to fuel island pum	110-5-41-15-431.000	125.00	34968	07/16/21
		9806JH	R&M Buildings & Grounds			
10810	HARRISON REDI MIX CORP	06/29/21 concrete for curb	110-5-40-12-610.000	305.00	34969	07/16/21
		51708	General Supplies			
20445	HD SUPPLY CONSTRUCTION &	06/28/21 stakes for curb forms	110-5-40-12-610.000	256.80	34970	07/16/21
		50016149611	General Supplies			
17595	INNOVATIVE SURFACE SOLUTI	06/30/21 summer liquid chloride	110-5-40-12-451.000	3485.64	34971	07/16/21
		INV60176	Summer Construction Servi			
28255	JOHN LEO & SONS INC	06/28/21 Foster Road culvert exten	110-5-40-12-575.000	7300.00	34975	07/16/21
		202239	Storm Sewer Maintenance			
28255	JOHN LEO & SONS INC	06/28/21 Indian Brook Rd Ditching	110-5-40-12-575.000	5630.00	34975	07/16/21
		202345	Storm Sewer Maintenance			
28255	JOHN LEO & SONS INC	06/30/21 stormwater repairs-corner	110-5-40-12-610.000	135.00	34975	07/16/21
		202860	General Supplies			
03845	LAWSON PRODUCTS INC	06/18/21 nuts, bots, pins etc.	110-5-40-12-430.001	55.03	34976	07/16/21
		9308546363	R&M Vehicles - Supplies			
26475	MCNEIL,LEDDY, & SHEAHAN I	07/09/21 legal bill for June 2021	110-5-10-10-320.000	2320.00	34985	07/16/21
		070921D	Legal Services			
24620	MILTON RENTAL AND SALES	06/24/21 clips for billiy goat mow	110-5-40-12-430.001	6.60	34987	07/16/21
		1614431	R&M Vehicles - Supplies			
05485	NATIONAL BUSINESS LEASING	07/10/21 Copier leases 7/15-8/14/2	110-5-25-10-442.000	80.74	34989	07/16/21
		73102314	Rental Vehicles/Equip			
05485	NATIONAL BUSINESS LEASING	07/10/21 Copier leases 7/15-8/14/2	110-5-20-10-442.000	80.74	34989	07/16/21
		73102314	Rental Vehicles/Equip			

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For Check Acct 01 (GENERAL FUND) All check #s 07/16/21 To 07/16/21 & Fund 1

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-20-10-442.000 Rental Vehicles/Equip	80.74	34989	07/16/21
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-35-10-442.000 Rental Vehicles/Equip	80.74	34989	07/16/21
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-40-10-442.000 Rental Vehicles/Equip	94.15	34989	07/16/21
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-13-10-442.000 Rental Vehicles/Equip	120.43	34989	07/16/21
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-20-10-442.000 Rental Vehicles/Equip	138.97	34989	07/16/21
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-12-10-442.000 Rental Vehicles/Equip	138.97	34989	07/16/21
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-40-10-442.000 Rental Vehicles/Equip	46.32	34989	07/16/21
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-40-12-442.000 Rental Vehicles/Equip	46.32	34989	07/16/21
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2 73102314	110-5-10-10-442.000 Rental Vehicles/Equip	177.89	34989	07/16/21
43010	NORTRAX INC	06/28/21	stinger bits for grader 2093182	110-5-40-12-430.001 R&M Vehicles - Supplies	1809.36	34991	07/16/21
41525	O'LEARY-BURKE CIVIL ASSOC	06/23/21	locate flags for ROW - F1 21871	110-5-40-12-330.000 Professional Services	166.25	34992	07/16/21
23420	P & P SEPTIC SERVICE INC.	06/29/21	IBR Portolet July T557055	110-5-30-12-570.000 Other Purchased Services	110.00	34993	07/16/21
23670	PARRO'S GUN SHOP & POLICE	07/07/21	3 BULLETPROOF VESTS 1709	110-5-20-10-612.000 Uniforms	2276.00	34994	07/16/21
22860	PARSONS ENVIRONMENT & INF	07/03/21	inspections 6-1-21 to 6-3 59401	110-5-40-12-570.000 Other Purchased Services	13.26	34995	07/16/21
24100	PERMA-LINE CORP OF NEW EN	06/02/21	traffic control signs - I 187182	110-5-40-12-610.000 General Supplies	527.40	34997	07/16/21
25140	PIKE INDUSTRIES INC	07/02/21	Asphalt 1139311	110-5-40-12-605.000 Summer Construction Suppl	165.00	34998	07/16/21
25140	PIKE INDUSTRIES INC	07/06/21	Asphalt 1139433	110-5-40-12-605.000 Summer Construction Suppl	262.68	34998	07/16/21
12775	PRATT & SMITH ELECTRICAL	06/30/21	SH Pool Motor Repair 9086	110-5-30-11-430.000 R&M Vehicles & Equipment	790.87	35000	07/16/21
28145	PRECISION BALANCING LLC	06/28/21	air balancing for 3 RTUzs 3479	110-5-41-10-431.000 R&M Buildings & Grounds	1920.00	35001	07/16/21
24775	ROBERGE & SONS MOWING INC	06/30/21	roadside mowing 519759	110-5-40-12-451.000 Summer Construction Servi	5750.00	35004	07/16/21
24465	ROTUNDAS AUTO BODY	06/30/21	DUNN POV REPAIR 22535	110-5-20-10-430.000 R&M Vehicles & Equipment	897.72	35005	07/16/21
28030	ROUTE 15 AUTOMOTIVE SERVI	07/13/21	LOF 131139	110-5-20-10-430.000 R&M Vehicles & Equipment	34.95	35006	07/16/21
17505	SAND HILL SOLAR LLC	07/12/21	060821-070821 Town Solar 131	110-5-41-11-622.000 Electricity	287.61	35008	07/16/21
17505	SAND HILL SOLAR LLC	07/12/21	060821-070821 Town Solar 131	110-5-41-10-622.000 Electricity	997.97	35008	07/16/21
17505	SAND HILL SOLAR LLC	07/12/21	060821-070821 Town Solar 131	110-5-41-12-622.000 Electricity	343.35	35008	07/16/21

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
17505	SAND HILL SOLAR LLC	07/12/21	060821-070821 Town Solar 131	110-5-41-15-622.000 Electricity	820.05	35008	07/16/21
17505	SAND HILL SOLAR LLC	07/12/21	060821-070821 Town Solar 131	110-5-41-16-622.000 Electricity	103.38	35008	07/16/21
17505	SAND HILL SOLAR LLC	07/12/21	060821-070821 Town Solar 131	110-5-30-11-622.000 Electricity	716.67	35008	07/16/21
02550	SANEL NAPA	05/24/21	restock 134780	110-5-40-12-430.001 R&M Vehicles - Supplies	32.17	35009	07/16/21
02550	SANEL NAPA	05/25/21	restock 9131338847	110-5-40-12-430.001 R&M Vehicles - Supplies	128.83	35009	07/16/21
02550	SANEL NAPA	06/10/21	restock 9131364247	110-5-40-12-430.001 R&M Vehicles - Supplies	138.26	35009	07/16/21
02550	SANEL NAPA	06/10/21	tool for shop 9131364256	110-5-30-12-611.000 Small Tools and Equipment	56.05	35009	07/16/21
02550	SANEL NAPA	06/23/21	restock 9131384788	110-5-40-12-430.001 R&M Vehicles - Supplies	86.49	35009	07/16/21
V10512	SEE CLICK FIX	07/01/21	annual license 214533	110-5-40-12-530.000 Communications	7786.80	35011	07/16/21
42565	SEVEN DAYS	05/05/21	Town Highway job ad 211249	110-5-10-10-540.000 Advertising	144.50	35012	07/16/21
23855	SOUTHWORTH-MILTON, INC.	07/01/21	bits for grader INV2310278	110-5-40-12-430.001 R&M Vehicles - Supplies	1704.00	35015	07/16/21
08220	TODD CHAGNON CONSTRUCTION	07/08/21	Greenbriar storm drain re 2021-100	110-5-40-12-575.000 Storm Sewer Maintenance	1800.00	35018	07/16/21
05455	TOWNSEND KIRK L	07/15/21	Refund Credit 2045065000.	110-2-00-00-200.002 Overpayments Payable	619.30	35019	07/16/21
21000	UNIFIRST CORPORATION	07/08/21	wiper rags and mats - hig 1080029158	110-5-40-12-430.001 R&M Vehicles - Supplies	114.72	35021	07/16/21
24550	UNIQUE PAVING MATERIALS C	07/09/21	concrete for sidewalk rep 60884	110-5-40-12-610.000 General Supplies	1252.77	35022	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-41-10-530.000 Communications	-39.21	35024	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-20-10-432.000 R&M Technology	-77.32	35024	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-20-10-530.000 Communications	2183.33	35024	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-25-10-611.000 Small Tools and Equipment	-30.96	35024	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-40-12-570.000 Other Purchased Services	-49.63	35024	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-40-13-570.000 Other Purchased Services	-5.16	35024	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-18-10-500.000 Training, Conf, Dues	-13.07	35024	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-30-12-530.000 Communications	-13.07	35024	07/16/21
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE 9882212653	110-5-30-10-530.000 Communications	-13.07	35024	07/16/21
V2380	VLCT PACIF	07/02/21	WC Audit Adjustment INT202133309	110-5-13-10-520.000 Insurance	10626.23	35027	07/16/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
33325	VT ASSESSORS & LISTERS AS	07/15/21 VALA Membership Dues: 7/1	110-5-15-10-500.000	50.00	35028	07/16/21
		Essex 2021	Training, Conf, Dues			
34580	VT GOVERNMENT FINANCE OFF	07/01/21 FY22 Membership CB	110-5-13-10-500.000	30.00	35030	07/16/21
		FY22	Training, Conf, Dues			
27030	VT OFFICE OF CHILD SUPPOR	07/16/21 Payroll Transfer	110-2-00-00-210.005	311.54	35031	07/16/21
		PR-07/16/21	Misc Deductions Payable			
07565	W B MASON CO INC	07/06/21 June office supplies etc	110-5-20-10-610.000	291.63	35032	07/16/21
		C1305527 621	General Supplies			
07565	W B MASON CO INC	07/06/21 June office supplies etc	110-5-41-10-610.000	205.14	35032	07/16/21
		C1305527 621	General Supplies			
07565	W B MASON CO INC	07/06/21 June office supplies etc	110-5-12-10-610.000	7.48	35032	07/16/21
		C1305527 621	General Supplies			
07565	W B MASON CO INC	07/06/21 June office supplies etc	110-5-10-10-610.000	6.98	35032	07/16/21
		C1305527 621	General Supplies			
07565	W B MASON CO INC	07/06/21 June office supplies etc	110-5-30-11-610.000	19.93	35032	07/16/21
		C1305527 621	General Supplies			
07565	W B MASON CO INC	07/06/21 June office supplies etc	110-5-41-14-610.000	387.42	35032	07/16/21
		C1305527 621	General Supplies			
07565	W B MASON CO INC	07/06/21 June office supplies etc	110-5-35-10-610.000	44.90	35032	07/16/21
		C1305527 621	General Supplies			
07565	W B MASON CO INC	07/06/21 June office supplies etc	110-5-16-10-610.000	48.30	35032	07/16/21
		C1305527 621	General Supplies			
23000	WHITCOMB	06/29/21 3/4" Crushed Stone	110-5-40-12-605.000	268.78	35033	07/16/21
		00002117	Summer Construction Suppl			
23000	WHITCOMB	06/29/21 Type I Stone Fill	110-5-40-12-605.000	246.03	35033	07/16/21
		002300002116	Summer Construction Suppl			
23000	WHITCOMB	06/30/21 Type I Stone Fill	110-5-40-12-605.000	248.63	35033	07/16/21
		90023-000021	Summer Construction Suppl			
14545	ICMA-RC (PLAN 705508)	07/16/21 Payroll Transfer	110-2-00-00-210.005	470.87	7140251	07/16/21
		PR-07/16/21	Misc Deductions Payable			
23055	ICMA - 401 (PLAN 10904	07/16/21 Payroll Transfer	110-2-00-00-210.004	668.52	7140252	07/16/21
		PR-07/16/21	Retirement Payable			
09005	ICMA - 457 (PLAN 302056)	07/16/21 Payroll Transfer	110-2-00-00-210.005	4789.95	7140253	07/16/21
		PR-07/16/21	Misc Deductions Payable			
V1161	ICMA RETIREMENT TRUST-401	07/16/21 Payroll Transfer	110-2-00-00-210.004	7621.48	7150357	07/16/21
		PR-07/16/21	Retirement Payable			
V1160	ICMA RETIREMENT TRUST-457	07/16/21 Payroll Transfer	110-2-00-00-210.004	1186.79	7150358	07/16/21
		PR-07/16/21	Retirement Payable			
17425	ICMA ROTH PLAN 706287	07/16/21 Payroll Transfer	110-2-00-00-210.004	34.07	7150360	07/16/21
		PR-07/16/21	Retirement Payable			
21385	HEALTH EQUITY	07/16/21 Payroll Transfer	110-2-00-00-210.009	159.50	21071601	07/16/21
		PR-07/16/21	HSA Payable HE			
05390	FAMILY SUPPORT REGISTRY	07/16/21 Payroll Transfer	110-2-00-00-210.010	69.23	21071602	07/16/21
		PR-07/16/21	Judgements Payable			
V10636	HEALTH EQUITY	07/01/21 Monthly Fees for Jul 2021	110-5-13-10-330.000	11.85	21071604	07/16/21
		v5hkqv0	Professional Services			
21060	VT BATTERY DISTRIBUTORS	06/16/21 BATTERIES FOR RADAR	121-5-00-00-750.000	130.68	35029	07/16/21
		9167	Machinery & Equipment			
28140	LECLAIR CHARLES	04/29/21 CJC RESTITUTION	122-2-00-00-200.008	60.00	34977	07/16/21
		042921D	Restitution Payable			

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
11655	07/01/21	CJC RENT 070121D	122-5-23-10-441.000 Rental Land/Buildings	8580.00	34979	07/16/21
06320	07/07/21	CJC RESTITUTION-JUNE 070721D	122-2-00-00-200.008 Restitution Payable	264.00	34986	07/16/21
05485	07/10/21	Copier leases 7/15-8/14/2 73102314	122-5-22-10-442.000 Rental Vehicles/Equip	138.97	34989	07/16/21
23350	07/07/21	CJC RESTITUTION 772021D	122-2-00-00-200.008 Restitution Payable	200.00	35014	07/16/21
36130	06/18/21	TOWN CELL PHONE 9882212653	122-5-22-10-410.000 Water and Sewer Charges	-65.35	35024	07/16/21
28255	06/15/21	Topsoil 202813	130-5-30-12-750.001 Park Asset Replacement	157.50	34975	07/16/21
00275	06/28/21	IBR Dog Leash Signs 25045	130-5-30-12-750.001 Park Asset Replacement	948.00	35010	07/16/21
17250	07/08/21	Rav 4 Lease Pmt 27 020382 0721	130-5-95-00-970.907 Lease Prin - Assr Vehicle	231.86	35020	07/16/21
17250	07/08/21	Rav 4 Lease Pmt 27 020382 0721	130-5-95-00-975.907 Lease Int - Assr Vehicle	52.84	35020	07/16/21
07465	06/30/21	for checking valves at He 41708/5	151-5-51-30-433.000 R&M Infrastructure	10.75	34919	07/16/21
23435	05/26/21	Consumer Confidence Repor ESSEXCCR2021	151-5-51-20-411.000 CWD Water Purchase	1292.64	34926	07/16/21
03070	07/12/21	Postage town UB bills 071221D	151-5-51-10-540.000 Advertising	1441.97	34988	07/16/21
05485	07/10/21	Copier leases 7/15-8/14/2 73102314	151-5-51-10-442.000 Rental Vehicles/Equip	46.32	34989	07/16/21
17505	07/12/21	060821-070821 Town Solar 131	151-5-51-30-622.000 Electricity	2819.38	35008	07/16/21
17505	07/12/21	060821-070821 Town Solar 131	151-5-51-10-622.000 Electricity	281.29	35008	07/16/21
36130	06/18/21	TOWN CELL PHONE 9882212653	151-5-51-10-530.000 Communications	-5.16	35024	07/16/21
V2380	07/02/21	WC Audit Adjustment INT202133309	151-5-51-20-520.000 Insurance	-1144.11	35027	07/16/21
V2380	07/02/21	WC Audit Adjustment INT202133309	151-5-51-30-520.000 Insurance	-1767.12	35027	07/16/21
19815	07/06/21	Art Explorers Camp 14KF7KRX79V1	159-5-30-14-610.000 General Supplies	262.77	34914	07/16/21
19815	06/27/21	Art Explorers Camp 1JC67613LLD7	159-5-30-14-610.000 General Supplies	6.23	34914	07/16/21
19815	07/06/21	Art Explorers Camp 1QM7PFQF1KX3	159-5-30-14-610.000 General Supplies	90.88	34914	07/16/21
07340	07/01/21	Clay Camps 070121D	159-5-30-14-835.000 Program Instructor Fees	2112.00	34918	07/16/21
11260	06/18/21	Dog Programs 48	159-5-30-14-330.000 Professional Services	1620.80	34958	07/16/21
28115	07/03/21	Swing Performance 7/16 070321D	159-5-30-20-835.000 Program Instructor Fees	400.00	34967	07/16/21
17615	02/08/21	Juggling Performance 7/9 070921D	159-5-30-20-835.000 Program Instructor Fees	500.00	34974	07/16/21

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Check Warrant Report # 17886 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 07/16/21 To 07/16/21 & Fund 1

Vendor		Invoice	Invoice Description		Amount	Check	Check
		Date	Invoice Number	Account	Paid	Number	Date
05485	NATIONAL BUSINESS LEASING	07/10/21	Copier leases 7/15-8/14/2	159-5-30-14-442.000	177.90	34989	07/16/21
			73102314	Rental Vehicles/Equip			
36130	VERIZON WIRELESS	06/18/21	TOWN CELL PHONE	159-5-30-14-530.000	-17.79	35024	07/16/21
			9882212653	Communications			
Report Total					180797.88		

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 \$ ***180,797.88
Let this be your order for the payments of these amounts.

07/23/21

Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17888 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 07/23/21 To 07/23/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
37985	A T & T MOBILITY	06/27/21 EJRP Cell Phones IBR Hot 873018 0621	110-5-30-12-530.000 Communications	207.11	35035	07/23/21
28160	A-1 BUILDING & EQUIPMENT	07/06/21 repair and inspect lifts 4757	110-5-41-15-431.000 R&M Buildings & Grounds	834.00	35036	07/23/21
14400	ABOVE AND BEYOND	07/15/21 July cleaning 81 Main 293	110-5-41-10-400.000 Contracted Services	830.00	35037	07/23/21
14400	ABOVE AND BEYOND	07/21/21 Monthly Janitorial Servic 6290	110-5-41-13-400.000 Contracted Services	1035.00	35037	07/23/21
19815	AMAZON CAPITAL SERVICES	07/10/21 IT Office Lights 13DX61KHLWG1	110-5-14-10-735.000 Tech: Equip/Hardware	86.97	35039	07/23/21
19815	AMAZON CAPITAL SERVICES	07/20/21 Meeting Rooms PA System 1DP39VL77C17	110-5-14-10-735.000 Tech: Equip/Hardware	659.98	35039	07/23/21
19815	AMAZON CAPITAL SERVICES	07/17/21 Computer Speakers for IT 1PRHYTTPPRMV	110-5-14-10-735.000 Tech: Equip/Hardware	135.98	35039	07/23/21
19815	AMAZON CAPITAL SERVICES	07/05/21 Pool Stool Return CREDIT 1TTLMDGRD7WK	110-5-30-11-610.000 General Supplies	-119.68	35039	07/23/21
19815	AMAZON CAPITAL SERVICES	07/01/21 Receipt Printer Ribbon 1XTKL97L7FX9	110-5-14-10-735.000 Tech: Equip/Hardware	9.84	35039	07/23/21
42665	AMAZON/SYNCB	05/30/21 Plexiglass Shield and DVD 685839494943	110-5-35-10-610.000 General Supplies	77.97	35042	07/23/21
42665	AMAZON/SYNCB	05/30/21 Plexiglass Shield and DVD 685839494943	110-5-35-10-640.202 Juvenile Collection	51.97	35042	07/23/21
35565	AMERICAN PLANNING ASSOC.	06/11/21 NNECAPA Conference All Co 06112021	110-5-16-10-500.000 Training, Conf, Dues	920.00	35043	07/23/21
25955	AT&T MOBILITY	07/04/21 FIRSTNET CELL PHONES 28729196714B	110-5-20-10-530.000 Communications	493.03	35045	07/23/21
23190	BAILEY SPRING & CHASSIS	07/19/21 SHOP LABOR S30634	110-5-20-10-430.000 R&M Vehicles & Equipment	90.00	35046	07/23/21
02000	BAKER & TAYLOR, INC	06/18/21 Adult Books 5017003822	110-5-35-10-640.201 Adult Collection	61.33	35047	07/23/21
02000	BAKER & TAYLOR, INC	06/18/21 Adult Books 5017003822	110-5-35-10-610.000 General Supplies	2.80	35047	07/23/21
02000	BAKER & TAYLOR, INC	06/29/21 Adult Books 5017021201A	110-5-35-10-610.000 General Supplies	2.10	35047	07/23/21
02000	BAKER & TAYLOR, INC	06/29/21 Adult Books 5017021201A	110-5-35-10-640.201 Adult Collection	44.96	35047	07/23/21
02000	BAKER & TAYLOR, INC	06/24/21 Adult Books 5017034811	110-5-35-10-640.201 Adult Collection	45.49	35047	07/23/21
02000	BAKER & TAYLOR, INC	06/24/21 Adult Books 5017034811	110-5-35-10-610.000 General Supplies	2.10	35047	07/23/21
07465	BIBENS ACE HARDWARE INC	05/10/21 Town Clerk office renovat 41256	110-5-41-10-431.000 R&M Buildings & Grounds	12.99	35048	07/23/21
07465	BIBENS ACE HARDWARE INC	05/28/21 Town Clerk office renovat 41426	110-5-41-10-431.000 R&M Buildings & Grounds	13.99	35048	07/23/21
11375	CASELLA WASTE MANAGEMENT	07/01/21 June 2021 Trash pick up - 3185846	110-5-41-15-400.000 Contracted Services	257.03	35051	07/23/21
11375	CASELLA WASTE MANAGEMENT	07/01/21 trash pick up 81 Main Jun 3185847	110-5-41-10-400.000 Contracted Services	141.52	35051	07/23/21
07710	CCR SALES AND SERVICE LLC	07/20/21 solenoid for hgwy mower 54544	110-5-40-12-430.001 R&M Vehicles - Supplies	11.52	35053	07/23/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
26395	CCRPC	05/31/21 Tanglewood Drive Shared	110-5-40-13-330.000	631.55	35054	07/23/21
		20200931	Professional Services			
40205	CDW-G	07/14/21 NETGEAR PROSAFE 52PT GBIT	110-5-14-10-735.000	818.99	35055	07/23/21
		G889986	Tech: Equip/Hardware			
40205	CDW-G	07/14/21 PRINTER TONER	110-5-20-10-610.000	63.26	35055	07/23/21
		G895906	General Supplies			
23525	CLARK'S TRUCK CENTER INC	07/16/21 transmission fluid	110-5-40-12-430.001	2184.09	35059	07/23/21
		449200	R&M Vehicles - Supplies			
23525	CLARK'S TRUCK CENTER INC	07/16/21 floor mat for trk 104	110-5-40-12-430.001	184.37	35059	07/23/21
		449488	R&M Vehicles - Supplies			
33075	DELL MARKETING LP	07/05/21 PC Bundle - Clerks Counte	110-5-12-10-610.000	1186.37	35070	07/23/21
		10500860406	General Supplies			
33075	DELL MARKETING LP	07/19/21 Dual Monitor Stands	110-5-14-10-735.000	374.98	35070	07/23/21
		10504336426	Tech: Equip/Hardware			
33075	DELL MARKETING LP	07/19/21 Monitor Stands	110-5-14-10-735.000	374.98	35070	07/23/21
		105043364260	Tech: Equip/Hardware			
11115	DOMINION TECH COMPUTER SV	07/01/21 3 Year Sophos Firewall Li	110-1-00-00-120.000	11157.34	35071	07/23/21
		20218174	Prepaid Expenses			
11115	DOMINION TECH COMPUTER SV	07/01/21 3 Year Sophos Firewall Li	110-5-14-10-735.000	5578.66	35071	07/23/21
		20218174	Tech: Equip/Hardware			
11115	DOMINION TECH COMPUTER SV	07/01/21 Office 365 License	110-5-14-10-735.000	2818.10	35071	07/23/21
		20218267	Tech: Equip/Hardware			
11115	DOMINION TECH COMPUTER SV	07/01/21 O365 Monthly Charges	110-5-14-10-735.000	2818.10	35071	07/23/21
		20218267A	Tech: Equip/Hardware			
17215	DRAKE PETROLEUM CORPORATI	07/15/21 Diesel	110-5-41-15-626.000	5906.25	35073	07/23/21
		017203821	Gasoline			
35260	EAST COAST PRINTERS INC	06/22/21 UNIFORM SHIRTS	110-5-20-10-612.000	390.40	35074	07/23/21
		05182136	Uniforms			
23215	ESSEX EQUIPMENT INC	07/12/21 Tractor Oil	110-5-30-12-431.000	194.54	35077	07/23/21
		107941580001	R&M Buildings & Grounds			
38955	F W WEBB COMPANY	06/23/21 SH Pool Parts	110-5-30-11-430.000	48.59	35078	07/23/21
		72038502	R&M Vehicles & Equipment			
18000	FERGUSON WATERWORKS #590	07/15/21 Circle Drive stormwater r	110-5-40-12-610.000	14.81	35081	07/23/21
		1035639	General Supplies			
19160	FIRST NATIONAL BANK OMAHA	06/23/21 Credit Card - Duggan	110-5-11-10-500.000	191.80	35085	07/23/21
		0617 062321	Training, Conf, Dues			
19445	FIRST NATIONAL BANK OMAHA	06/23/21 Web Domain Monthly Charge	110-5-14-10-735.000	57.68	35086	07/23/21
		June 2021	Tech: Equip/Hardware			
16000	FISHER AUTO PARTS	07/13/21 BRAKE ROTOR/PAD	110-5-20-10-430.000	808.46	35088	07/23/21
		293338160	R&M Vehicles & Equipment			
16000	FISHER AUTO PARTS	07/19/21 BRAKE PARTS	110-5-20-10-430.000	323.06	35088	07/23/21
		293338823	R&M Vehicles & Equipment			
16000	FISHER AUTO PARTS	07/19/21 AXLE SHAFT	110-5-20-10-430.000	169.11	35088	07/23/21
		293338849	R&M Vehicles & Equipment			
16000	FISHER AUTO PARTS	07/19/21 TIE ROD	110-5-20-10-430.000	73.66	35088	07/23/21
		293338890	R&M Vehicles & Equipment			
16000	FISHER AUTO PARTS	07/20/21 BRAKE PARTS	110-5-20-10-430.000	311.64	35088	07/23/21
		293339054	R&M Vehicles & Equipment			
16000	FISHER AUTO PARTS	07/20/21 BRAKE PART RETURN	110-5-20-10-430.000	-134.00	35088	07/23/21
		293339190	R&M Vehicles & Equipment			

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
16000	FISHER AUTO PARTS	07/20/21	BRAKE PART RETURN 293339192	110-5-20-10-430.000 R&M Vehicles & Equipment	-124.00	35088	07/23/21
16000	FISHER AUTO PARTS	07/21/21	BAR KIT RETURN 293339385	110-5-20-10-430.000 R&M Vehicles & Equipment	-40.59	35088	07/23/21
14595	FOLEY SERVICES INC	07/13/21	CARPET RUNNERS 1378307	110-5-41-13-400.000 Contracted Services	48.40	35089	07/23/21
14595	FOLEY SERVICES INC	07/20/21	CARPET RUNNERS 1379530	110-5-41-13-400.000 Contracted Services	48.40	35089	07/23/21
07000	GALLS INC	06/11/21	UNIFORM 018574369	110-5-20-10-612.000 Uniforms	105.39	35090	07/23/21
07000	GALLS INC	06/11/21	UNIFORM PANTS 018574402	110-5-20-10-612.000 Uniforms	2842.50	35090	07/23/21
07000	GALLS INC	06/16/21	KISSINGER ALLOWANCE 018610466	110-5-20-10-612.000 Uniforms	63.99	35090	07/23/21
07000	GALLS INC	06/16/21	HOAGUE ALLOWANCE 018611231	110-5-20-10-612.000 Uniforms	134.00	35090	07/23/21
07000	GALLS INC	07/09/21	KISSINGER ALLOWANCE 018779673	110-5-20-10-612.000 Uniforms	63.99	35090	07/23/21
07000	GALLS INC	07/09/21	WILLIGER ALLOWANCE 018782800	110-5-20-10-612.000 Uniforms	31.57	35090	07/23/21
07000	GALLS INC	06/29/21	VANWINKLE ALLOWANCE 018811837	110-5-20-10-612.000 Uniforms	487.36	35090	07/23/21
04035	GOT THAT RENTAL & SALES I	07/14/21	Safety Glasses 88186	110-5-30-12-612.000 Uniforms	53.94	35091	07/23/21
07010	GREEN MOUNTAIN POWER CORP	07/09/21	June power varous locatio 070921D	110-5-41-10-622.000 Electricity	218.09	35092	07/23/21
07010	GREEN MOUNTAIN POWER CORP	07/09/21	June power varous locatio 070921D	110-5-41-11-622.000 Electricity	47.15	35092	07/23/21
07010	GREEN MOUNTAIN POWER CORP	07/09/21	June power varous locatio 070921D	110-5-41-12-622.000 Electricity	38.08	35092	07/23/21
07010	GREEN MOUNTAIN POWER CORP	07/09/21	June power varous locatio 070921D	110-5-41-15-622.000 Electricity	126.22	35092	07/23/21
07010	GREEN MOUNTAIN POWER CORP	07/09/21	June power varous locatio 070921D	110-5-41-16-622.000 Electricity	22.58	35092	07/23/21
07010	GREEN MOUNTAIN POWER CORP	07/02/21	IBR Booth Power June 39455626562A	110-5-30-12-570.000 Other Purchased Services	21.73	35093	07/23/21
23595	HAMMOND ELECTRIC INC	05/21/21	electrical repairs to Par 9462JH	110-5-41-16-431.000 R&M Buildings & Grounds	364.93	35094	07/23/21
23595	HAMMOND ELECTRIC INC	05/21/21	street light repairs - Ca 9751JH	110-5-40-12-622.200 Streetlight Electricity	222.50	35094	07/23/21
21240	HICKOK & BOARDMAN HRI	07/09/21	Advisory Agreement FY21Q4 20210730	110-5-10-10-210.000 Group Insurance	135.00	35095	07/23/21
21240	HICKOK & BOARDMAN HRI	07/09/21	Advisory Agreement FY21Q4 20210730	110-5-13-10-210.000 Group Insurance	90.00	35095	07/23/21
21240	HICKOK & BOARDMAN HRI	07/09/21	Advisory Agreement FY21Q4 20210730	110-5-12-10-210.000 Group Insurance	90.00	35095	07/23/21
21240	HICKOK & BOARDMAN HRI	07/09/21	Advisory Agreement FY21Q4 20210730	110-5-15-10-210.000 Group Insurance	45.00	35095	07/23/21
21240	HICKOK & BOARDMAN HRI	07/09/21	Advisory Agreement FY21Q4 20210730	110-5-16-10-210.000 Group Insurance	135.00	35095	07/23/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-14-10-210.000 Group Insurance	90.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-30-10-210.000 Group Insurance	90.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-30-12-210.000 Group Insurance	45.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-40-10-210.000 Group Insurance	45.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-40-12-210.000 Group Insurance	405.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-35-10-210.000 Group Insurance	180.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-20-11-210.000 Group Insurance	135.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-20-13-210.000 Group Insurance	135.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-20-12-210.000 Group Insurance	225.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-20-14-210.000 Group Insurance	675.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-40-13-210.000 Group Insurance	45.00	35095	07/23/21
21240	07/09/21	HICKOK & BOARDMAN HRI Advisory Agreement FY21Q4 20210730	110-5-30-13-210.000 Group Insurance	45.00	35095	07/23/21
33495	06/25/21	INGRAM LIBRARY SERVICES I Adult Book 53551646	110-5-35-10-640.201 Adult Collection	13.75	35096	07/23/21
33495	06/25/21	INGRAM LIBRARY SERVICES I Adult Book 53551646	110-5-35-10-610.000 General Supplies	0.69	35096	07/23/21
33495	06/28/21	INGRAM LIBRARY SERVICES I Adult Books 53576323	110-5-35-10-640.201 Adult Collection	184.45	35096	07/23/21
33495	06/28/21	INGRAM LIBRARY SERVICES I Adult Books 53576323	110-5-35-10-610.000 General Supplies	25.34	35096	07/23/21
33495	06/28/21	INGRAM LIBRARY SERVICES I Juvenile Books 53576324	110-5-35-10-640.202 Juvenile Collection	61.87	35096	07/23/21
33495	06/28/21	INGRAM LIBRARY SERVICES I Juvenile Books 53576324	110-5-35-10-610.000 General Supplies	4.14	35096	07/23/21
33495	06/28/21	INGRAM LIBRARY SERVICES I Adult Book 53576325	110-5-35-10-610.000 General Supplies	1.99	35096	07/23/21
33495	06/28/21	INGRAM LIBRARY SERVICES I Adult Book 53576325	110-5-35-10-640.201 Adult Collection	11.56	35096	07/23/21
33495	06/28/21	INGRAM LIBRARY SERVICES I Juvenile Books 53576326	110-5-35-10-640.202 Juvenile Collection	17.97	35096	07/23/21
33495	06/28/21	INGRAM LIBRARY SERVICES I Juvenile Books 53576326	110-5-35-10-610.000 General Supplies	1.99	35096	07/23/21
37715	06/25/21	INTEGRITY COMMUNICATIONS Phone Repair Work at 81 M 39887	110-5-14-10-432.000 R&M Technology	127.50	35097	07/23/21
37715	07/21/21	INTEGRITY COMMUNICATIONS 81 Main Phone Contract 39980	110-5-14-10-735.000 Tech: Equip/Hardware	432.00	35097	07/23/21
20005	07/15/21	INTEX PROPERTY MAINTENANC supplies - 81 Main 190	110-5-41-10-431.000 R&M Buildings & Grounds	104.43	35098	07/23/21

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
20005	INTEX PROPERTY MAINTENANC	07/15/21	cleaning services. July 2 2342	110-5-41-11-400.000 Contracted Services	715.00	35098	07/23/21
20005	INTEX PROPERTY MAINTENANC	07/15/21	cleaning services. July 2 2342	110-5-41-10-400.000 Contracted Services	220.00	35098	07/23/21
28255	JOHN LEO & SONS INC	06/28/21	Indian Brook Rd Ditching 202345	110-5-40-12-575.000 Storm Sewer Maintenance	5630.00	35101	07/23/21
28255	JOHN LEO & SONS INC	06/30/21	stormwater repairs-corner 202860	110-5-40-12-610.000 General Supplies	135.00	35101	07/23/21
21865	LAFAYETTE HIGHWAY SPECIAL	04/19/21	Wood Post Return -CREDIT 32245	110-5-30-12-610.000 General Supplies	-107.50	35105	07/23/21
21865	LAFAYETTE HIGHWAY SPECIAL	05/19/21	anchor for square tube po 32300	110-5-40-12-572.000 Traffic Control	23.80	35105	07/23/21
27840	MADISON NATIONAL LIFE INS	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	37.39	35108	07/23/21
38535	MIDDLEBURY FENCE CO	06/21/21	PW Gate 11914	110-5-41-15-431.000 R&M Buildings & Grounds	5147.90	35111	07/23/21
14815	MOTOROLA SOLUTIONS, INC	06/21/21	CRUISER RADIOS 1187055537	110-5-20-10-530.000 Communications	12591.25	35114	07/23/21
23080	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	110-5-10-10-210.000 Group Insurance	-0.01	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	110-5-12-10-210.000 Group Insurance	5.40	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	110-5-14-10-210.000 Group Insurance	0.10	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	110-5-40-12-210.000 Group Insurance	-0.01	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	110-5-40-10-210.000 Group Insurance	-0.01	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	110-5-35-10-210.000 Group Insurance	4.98	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	110-5-20-12-210.000 Group Insurance	-1918.17	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	110-5-20-14-210.000 Group Insurance	-0.01	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	06/18/21	Payroll Transfer PR-06/18/21	110-2-00-00-210.006 Health Ins. Copay	2689.81	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	06/25/21	Payroll Transfer PR-06/25/21	110-2-00-00-210.006 Health Ins. Copay	2689.81	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.006 Health Ins. Copay	2689.81	35115	07/23/21
23080	MVP HEALTH CARE INC 43118	07/09/21	Payroll Transfer PR-07/09/21	110-2-00-00-210.006 Health Ins. Copay	81010.73	35115	07/23/21
27395	MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Vill 080121V	110-2-00-00-210.006 Health Ins. Copay	538.90	35116	07/23/21
V1643	NEMRC	07/19/21	QB setup 48384	110-5-13-10-330.000 Professional Services	317.50	35117	07/23/21
40075	NEW YORK CLEANERS	07/01/21	JUN DRY CLEANING 063021D	110-5-20-10-612.000 Uniforms	297.75	35118	07/23/21
29535	NEW YORK LIFE INS. CO.	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.005 Misc Deductions Payable	15.00	35119	07/23/21

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
29535	NEW YORK LIFE INS. CO.	07/09/21 Payroll Transfer PR-07/09/21	110-2-00-00-210.005 Misc Deductions Payable	15.00	35119	07/23/21
29535	NEW YORK LIFE INS. CO.	07/16/21 Payroll Transfer PR-07/16/21	110-2-00-00-210.005 Misc Deductions Payable	15.00	35119	07/23/21
29535	NEW YORK LIFE INS. CO.	07/23/21 Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	15.00	35119	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-10-10-210.000 Group Insurance	304.79	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-13-10-210.000 Group Insurance	268.47	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-12-10-210.000 Group Insurance	199.29	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-14-10-210.000 Group Insurance	268.47	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-15-10-210.000 Group Insurance	69.18	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-40-10-210.000 Group Insurance	235.61	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-16-10-210.000 Group Insurance	174.68	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-20-11-210.000 Group Insurance	199.29	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-20-13-210.000 Group Insurance	650.55	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-20-12-210.000 Group Insurance	243.86	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-20-14-210.000 Group Insurance	1644.48	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-40-12-210.000 Group Insurance	665.72	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-40-13-210.000 Group Insurance	36.32	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-30-10-210.000 Group Insurance	556.76	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-30-12-210.000 Group Insurance	260.22	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-30-13-210.000 Group Insurance	130.11	35120	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21 Dental Prem Aug 21 Town 080121D	110-5-35-10-210.000 Group Insurance	105.50	35120	07/23/21
28185	NRC US HOLDING COMPANY LL	06/30/21 pick up of used speedy dr 1033456	110-5-40-12-570.000 Other Purchased Services	305.25	35122	07/23/21
27240	OTIS ELEVATOR COMPANY	06/13/21 Maintenance Service from 100400426522	110-5-41-11-431.000 R&M Buildings & Grounds	265.21	35123	07/23/21
23420	P & P SEPTIC SERVICE INC.	07/09/21 EMS Portolet July T557863	110-5-30-12-570.000 Other Purchased Services	310.00	35125	07/23/21
23420	P & P SEPTIC SERVICE INC.	07/09/21 Pearl ST Park Portolet Ju T557864	110-5-30-12-570.000 Other Purchased Services	200.00	35125	07/23/21
23420	P & P SEPTIC SERVICE INC.	07/09/21 Saxon Hill Portolet July T557865	110-5-30-12-570.000 Other Purchased Services	200.00	35125	07/23/21

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
23420	P & P SEPTIC SERVICE INC.	07/09/21	IBR Portolet July T557866	110-5-30-12-570.000 Other Purchased Services	200.00	35125	07/23/21
23670	PARRO'S GUN SHOP & POLICE	07/13/21	WINKLER VEST 2132	110-5-20-10-612.000 Uniforms	978.00	35126	07/23/21
24100	PERMA-LINE CORP OF NEW EN	06/23/21	misc traffic control sign 187180	110-5-40-12-572.000 Traffic Control	3741.20	35128	07/23/21
V10554	PHOENIX BOOKS BURLINGTON	06/25/21	Juvenile Books 151557	110-5-35-10-640.202 Juvenile Collection	127.11	35130	07/23/21
V10554	PHOENIX BOOKS BURLINGTON	06/29/21	Juvenile Books 154965	110-5-35-10-640.202 Juvenile Collection	101.53	35130	07/23/21
25140	PIKE INDUSTRIES INC	07/09/21	Asphalt / Emulsion 1140360	110-5-40-12-605.000 Summer Construction Suppl	331.92	35131	07/23/21
25140	PIKE INDUSTRIES INC	07/16/21	Asphalt 1141186	110-5-40-12-605.000 Summer Construction Suppl	453.34	35131	07/23/21
25395	POOL WORLD INC	07/13/21	Pool Board 235666	110-5-30-11-611.000 Small Tools and Equipment	3699.98	35133	07/23/21
24410	PRIORITY EXPRESS INC	06/30/21	Book Courier Service 80512127	110-5-35-10-570.000 Other Purchased Services	100.00	35134	07/23/21
25330	QUEEN CITY STEEL CO.	07/19/21	for truck lift 265669	110-5-41-15-610.000 General Supplies	48.00	35135	07/23/21
45475	RENE FOURNIER FARM EQUIP	06/30/21	Tractor Repairs 76236	110-5-30-12-430.000 R&M Vehicles & Equipment	152.96	35139	07/23/21
28030	ROUTE 15 AUTOMOTIVE SERVI	07/13/21	LOF 131141	110-5-20-10-430.000 R&M Vehicles & Equipment	34.95	35141	07/23/21
28030	ROUTE 15 AUTOMOTIVE SERVI	07/16/21	BRAKES/CALIPERS/TIE ROD 131142	110-5-20-10-430.000 R&M Vehicles & Equipment	300.00	35141	07/23/21
28030	ROUTE 15 AUTOMOTIVE SERVI	07/20/21	BRAKES/CALIPERS 131143	110-5-20-10-430.000 R&M Vehicles & Equipment	394.50	35141	07/23/21
28030	ROUTE 15 AUTOMOTIVE SERVI	07/15/21	LOF-FULL SYN 131144	110-5-20-10-430.000 R&M Vehicles & Equipment	104.95	35141	07/23/21
28030	ROUTE 15 AUTOMOTIVE SERVI	07/21/21	ROTATE TIRES/INSP 131145	110-5-20-10-430.000 R&M Vehicles & Equipment	40.00	35141	07/23/21
43275	RYCANDON MECHANICAL, INC.	06/30/21	Water Heater 13768	110-5-41-16-431.000 R&M Buildings & Grounds	1600.00	35142	07/23/21
03180	SAFETY SYSTEMS OF VT LLC	06/22/21	replaced batteries in ala 20790	110-5-41-14-431.000 R&M Buildings & Grounds	137.85	35143	07/23/21
14740	SWISH WHITE RIVER LTD	07/13/21	Trash Liners W444531	110-5-30-12-610.000 General Supplies	179.88	35158	07/23/21
14740	SWISH WHITE RIVER LTD	07/14/21	Paper Towel Dispenser W444641	110-5-30-11-610.000 General Supplies	20.00	35158	07/23/21
11815	THE ROYAL GROUP INC	07/16/21	Sand Hill Pool DVR Repair 680949	110-5-14-10-432.000 R&M Technology	421.50	35161	07/23/21
08220	TODD CHAGNON CONSTRUCTION	07/08/21	SH Pool Sprayground 2021101	110-5-30-11-430.000 R&M Vehicles & Equipment	800.00	35162	07/23/21
11355	TRACKER PRODUCTS LLC	07/19/21	EVIDENCE/ASSET CLOUD TPINV003221	110-5-20-10-432.000 R&M Technology	8100.00	35163	07/23/21
39690	U S POSTAL SVC	07/22/21	Replenish postage on mete 072221D	110-5-41-10-610.000 General Supplies	10000.00	35165	07/23/21
11935	VIKING-CIVES USA	07/13/21	plow jack and gutter broo 4507903	110-5-40-12-430.001 R&M Vehicles - Supplies	321.76	35166	07/23/21

07/23/21

Town of Essex / Village of EJ Accounts Payable

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01:07 pm

Check Warrant Report # 17888 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 07/23/21 To 07/23/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
11935	07/15/21	VIKING-CIVES USA plow whips - truck 123 4507940	110-5-40-12-430.001 R&M Vehicles - Supplies	115.56	35166	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-10-10-210.000 Group Insurance	60.42	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-13-10-210.000 Group Insurance	52.97	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-12-10-210.000 Group Insurance	50.26	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-14-10-210.000 Group Insurance	53.17	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-40-10-210.000 Group Insurance	25.13	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-15-10-210.000 Group Insurance	14.02	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-40-10-210.000 Group Insurance	16.29	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-16-10-210.000 Group Insurance	37.71	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-20-11-210.000 Group Insurance	64.28	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-40-12-210.000 Group Insurance	142.90	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-30-10-210.000 Group Insurance	75.39	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-30-12-210.000 Group Insurance	50.26	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-30-13-210.000 Group Insurance	25.13	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-35-10-210.000 Group Insurance	47.38	35169	07/23/21
25375	07/19/21	VISION SERVICE PLAN (CT) - Vision Prem Aug 21 Town 080121D	110-5-40-13-210.000 Group Insurance	18.49	35169	07/23/21
29825	06/22/21	VT GAS SYSTEMS EPR Maint Shop Gas June 2202232 0621	110-5-41-16-621.000 Natural Gas/Heating	38.06	35170	07/23/21
29825	07/21/21	VT GAS SYSTEMS EPD GAS SERVICE 220228107212	110-5-41-13-621.000 Natural Gas/Heating	130.97	35171	07/23/21
27030	07/23/21	VT OFFICE OF CHILD SUPPOR Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	311.54	35172	07/23/21
00935	06/30/21	VT PET FOOD & SUPPLY K9 FOOD 063021D	110-5-20-10-613.000 Program Supplies	225.39	35173	07/23/21
07565	06/25/21	W B MASON CO INC Water Coolers 221259121	110-5-30-11-442.000 Rental Vehicles/Equip	9.99	35174	07/23/21
23000	07/14/21	WHITCOMB 3/4" Crushed Stone 9002302497	110-5-40-12-605.000 Summer Construction Suppl	267.48	35176	07/23/21
09005	07/23/21	ICMA - 457 (PLAN 302056) Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	3951.50	7220083	07/23/21
14545	07/23/21	ICMA-RC (PLAN 705508) Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	457.82	7220084	07/23/21
23055	07/23/21	ICMA - 401 (PLAN 10904) Payroll Transfer PR-07/23/21	110-2-00-00-210.004 Retirement Payable	668.53	7220085	07/23/21

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
17135 THE EDGE (TOWN)	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	191.25	7220088	07/23/21
17425 ICMA ROTH PLAN 706287	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.004 Retirement Payable	33.90	7220125	07/23/21
V1161 ICMA RETIREMENT TRUST-401	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.004 Retirement Payable	7476.21	7220126	07/23/21
V1160 ICMA RETIREMENT TRUST-457	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.004 Retirement Payable	1163.17	7220127	07/23/21
17140 THE EDGE (VILLAGE)	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	133.00	7220131	07/23/21
05390 FAMILY SUPPORT REGISTRY	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.010 Judgements Payable	69.23	21072301	07/23/21
21385 HEALTH EQUITY	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.009 HSA Payable HE	159.50	21072302	07/23/21
19815 AMAZON CAPITAL SERVICES	07/14/21	CJC SUPPLIES 1YCDF76GH6LQ	122-5-22-10-610.000 General Supplies	71.00	35039	07/23/21
21240 HICKOK & BOARDMAN HRI	07/09/21	Advisory Agreement FY21Q4 20210730	122-5-22-10-210.000 Group Insurance	45.00	35095	07/23/21
24960 NORTHEAST DELTA DENTAL	07/15/21	Dental Prem Aug 21 Town 080121D	122-5-22-10-210.000 Group Insurance	130.11	35120	07/23/21
28180 SMILING SPACES LLC	06/29/21	CJC VOL TRAINING 062921D	122-5-22-10-330.000 Professional Services	400.00	35149	07/23/21
25375 VISION SERVICE PLAN (CT) -	07/19/21	Vision Prem Aug 21 Town 080121D	122-5-22-10-210.000 Group Insurance	25.13	35169	07/23/21
26395 CCRPC	05/31/21	Storm Drainage Assessment 20200932	130-5-40-13-895.818 CCRPC UPWP Planning	298.00	35054	07/23/21
28165 JAGER REBECCA	07/15/21	5 Acorn Circle TAP TA18(2)	130-5-40-13-890.810 CA0536 Cul-De-Sac Retro	6100.00	35100	07/23/21
28255 JOHN LEO & SONS INC	06/15/21	Topsoil 202813	130-5-30-12-750.001 Park Asset Replacement	157.50	35101	07/23/21
28205 KUBOTA LEASING	07/09/21	Skid Steer Lease 4952165	130-5-95-00-970.908 Lease Prin - Skid Steer	17259.66	35104	07/23/21
28205 KUBOTA LEASING	07/09/21	Skid Steer Lease 4952165	130-5-95-00-975.908 Lease Int - Skid Steer	2092.84	35104	07/23/21
V10462 MONAGHAN SAFAR DUCHAM PL	06/30/21	June 2021 Legal JUN21	130-5-40-13-890.816 Brick/Mansfield CA0462	180.00	35113	07/23/21
42625 ALDRICH & ELLIOTT PC	07/01/21	Sand Hill / Rte 15 Waterl 79969	151-5-51-70-723.004 Sandhill/VT15 Waterline	215.00	35038	07/23/21
26290 CHAMPLIN ASSOC. INC.	07/13/21	Rte 128 PS 2157	151-5-51-70-750.002 Sewer PS Upgrades SCADA	5901.30	35057	07/23/21
07575 COURTLAND CONSTRUCTION CO	06/22/21	Trowel Trades water main 062221D	151-5-51-20-433.000 R&M Infrastructure	3503.18	35068	07/23/21
04035 GOT THAT RENTAL & SALES I	07/07/21	upside down marking paint 87916	151-5-51-20-433.000 R&M Infrastructure	51.48	35091	07/23/21
07010 GREEN MOUNTAIN POWER CORP	07/09/21	June power varous locatio 070921D	151-5-51-30-622.000 Electricity	391.07	35092	07/23/21
21240 HICKOK & BOARDMAN HRI	07/09/21	Advisory Agreement FY21Q4 20210730	151-5-51-10-210.000 Group Insurance	225.00	35095	07/23/21
23080 MVP HEALTH CARE INC 43118	07/10/21	Health Prem Aug 21 Town 080121D	151-5-51-10-210.000 Group Insurance	-0.01	35115	07/23/21

07/23/21

Town of Essex / Village of EJ Accounts Payable

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01:07 pm

Check Warrant Report # 17888 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 07/23/21 To 07/23/21 & Fund 1

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
24960	NORTHEAST DELTA DENTAL	07/15/21	Dental Prem Aug 21 Town 080121D	151-5-51-10-210.000 Group Insurance	410.29	35120	07/23/21
29835	SHERWIN-WILLIAMS	07/20/21	paint brushes for hydrant 03342	151-5-51-20-433.000 R&M Infrastructure	163.87	35148	07/23/21
29835	SHERWIN-WILLIAMS	07/15/21	paint brushes for hydrant 2639-9	151-5-51-20-433.000 R&M Infrastructure	54.62	35148	07/23/21
24770	TROWEL TRADES SUPPLY INC	07/12/21	concrete mix for manhole 851346000	151-5-51-30-433.000 R&M Infrastructure	472.50	35164	07/23/21
25375	VISION SERVICE PLAN (CT)-	07/19/21	Vision Prem Aug 21 Town 080121D	151-5-51-10-210.000 Group Insurance	95.14	35169	07/23/21
24960	NORTHEAST DELTA DENTAL	07/15/21	Dental Prem Aug 21 Town 080121D	159-5-30-14-210.000 Group Insurance	130.11	35120	07/23/21
25375	VISION SERVICE PLAN (CT)-	07/19/21	Vision Prem Aug 21 Town 080121D	159-5-30-14-210.000 Group Insurance	25.13	35169	07/23/21
Report Total					257826.13		

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 \$ ***257,826.13
Let this be your order for the payments of these amounts.

DEAR ESSEX,

I would like to
PERSONALLY THANK YOU FOR
YOUR VERY GENEROUS
DONATION TO OUR
ORGANIZATION. WORDS CANNOT
EXPRESS THE GRATITUDE WE
HAVE. I HOPE YOUR SUMMER
IS GOING WELL.

BEST,
DERICK BROWN
DIRECTOR OF FINANCE
VERMONT FOUNDATION OF RECOVERY

July 12, 2021

Town of Essex
81 Main St
Essex Junction, VT 05452

To Whom It May Concern at the Town of Essex,

This letter acknowledges receipt of your payment of \$6,112 on 6/30/2021. It is thanks to funding like this that we are able to support survivors of domestic violence. Thank you for your continued support of Steps to End Domestic Violence and those impacted by intimate partner violence.

Thank you,



Nicole Kubon
Executive Director

P.S. - Stay in touch! Follow our story on social media @stepsvt and sign up for our e-newsletter at stepsvt.org.

No goods or services have been exchanged for this donation.
Please keep this letter for use in preparing your tax return.
Tax ID #03-0283657



HOWARD
CENTER
Help is here.

June 29, 2021

Sarah Macy, Finance Director
Town of Essex
81 Main Street
Essex Junction, VT 05452

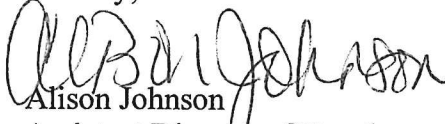
Dear Sarah:

We are so thankful.

Thank you for the \$6,760 we recently received in support of Howard Center's programs and services. Please know your support allows Howard Center to continue our work in service to those individuals who need our help.

During these challenging times, we are so grateful to supporters like you who understand our mission to help people and communities thrive by providing supports and services to address mental health, substance use, and developmental needs.

Warmly,


Alison Johnson
Assistant Director of Development

No goods or services were given in exchange for this gift. Howard Center, Inc. is a private non-profit organization, and all donations are tax-deductible to the extent provided by law. (EIN-03-0179433)

208 Flynn Avenue, Suite 3J, Burlington, VT 05401
T: 802.488.6900 | F: 802.488.6901

HowardCenter.org

Member Agency of United Way of Northwest Vermont

MEMORANDUM

TO: Selectboard; Trustees; Evan Teich, Unified Manager
FROM: Sarah Macy, Finance Director
DATE: July 26, 2021
SUBJECT: Establishing FY23 Budget Goals – Town, Village and Joint

Issue

The issue is to inform the Selectboard and Trustees of upcoming discussions about budget goals.

Discussion

Budget season FY23 is upon us!! In addition to an earlier start, thanks to the ease with which Questica budget allows for the next year's budget database to be prepared, the entire timeline has been moved up to create space for better communication of the budget with the public in advance of voting.

As noted in the upcoming meeting schedules included in all board packets, budget day for the Village is scheduled on November 4th and budget day for the Town is scheduled for November 9th. Budget packets will be delivered on October 22nd to prepare. My goal is to have completed all the board level work on budgets before the December holidays.

A critical part of budget process is receiving input from the boards on high level goals and priorities for the budget year. FY23 is from July 1, 2022 – June 30, 2023. This memo is included in the reading file for Selectboard August 2nd and Trustees August 10th to get you all thinking about your goals and priorities.

Discussion will happen at the August 16th Selectboard meeting, August 23rd joint meeting, and August 24th Trustees meeting.

Cost

No cost, discussion

Recommendation

Please reflect and come prepared to discuss budget goals for FY23 at the following meetings:

Town Selectboard	August 16th
Joint board meeting	August 23rd
Village Trustees	August 24th

From: Andrew Champagne

Sent: Saturday, July 24, 2021 12:57 AM

To: Andy Watts; Patrick Murray; Tracey Delphia; Vince Franco; Dawn Hill-Fleury; Andrew Brown; Raj Chawla; George Tyler; Daniel Kerin; Amber Thibeault; Ron Hoague; Marguerite Ladd

Subject: Racism in essex

<https://www.wcax.com/2021/07/23/essex-chief-admits-officers-response-damaged-community-trust/>

My god can you people please do something right for once? I'd like to hear good news just for once. Please. Get it together will ya! Let's go!!! This is a load of crap! This is what we get for 24 million dollars between both the Village and the Town?!?!? Come on! Let's Go!!! This is not hard!!!

We will not tolerate racism in any form in Essex. We will not tolerate someone even having racist thoughts in Essex. Racism has no place in Essex. **PERIOD!**

This is what happens when you spend all your time talking about separation, nothing else gets done. I remember yelling at you guys on your equity policy back in the spring. When are you going to start listening?

You were so nice to identify Brandon Williams. Why did you not identify the lady and her buddies?!?!?!?

The Trustee's and the Selectboard need to issue a formal apology to Brandon Williams that he experienced racism in Essex and it's not who we are. The lady who used a racial slur and all her other buddies needs to be publicly identified. The business needs to be identified also! The book needs to be thrown at these people. They get charged to the fullest extent of the law and Hoague you need to recommend the maximum sentence. Tell the District Attorney they are not to get a plea deal.

Tell the town manager to call Brandon Williams and tell him to send all his medical bills and legal fee's to the Town. We're going to buy him a new phone too. The village approves a 100k budget for separation without a vote. The town is even worse; they didn't even have a vote nor did they even come up with a budget for separation. They just started talking about separation and whatever they spend they spend! So since you have money for separation without any real authorization you got money for this guys medical bills, legal fees and a new phone. Galaxy S21 Ultra or if he insists on an iPhone 12 Pro.

After that phone call, have the town manager call the town's lawyer and have the business that Brandon Williams had the work on his bike done investigated. There's not a professional shop in the state that would tolerate its employee's getting into fights with its customers so it's not a professional shop. Are they paying their taxes? Do they have a business license? Is there any employee's and are they paying state and federal taxes? Are they following state and federal employee laws? Are they following safety laws since they are working with chemicals and heavy equipment? Since they are working on motor vehicles, do they have hazardous chemicals like motor oil, brake fluid and others. Are they disposing of those properly? Have our lawyer call the state and have them investigated. Look at their state taxes and federal taxes. Call the IRS. Call the Better Business Bureau to tell them a fight broke out at that business. Look for every picometer we can find, don't stop till we find them all and take every single one of them. Shut that business down. Make it so bad for these people they move to North Korea.

You need to triple the Racial Equity Budget. The Safety, Policing and Racial Justice Task Force needs to be dismissed and rebuilt and has to include an ACLU member and have their approval. Fire freaking Creative Discourse because they clearly don't know anything. Tell the Town manager (Hand of the King) racial equity is a high priority. Tell the town manager that since he set us up with Creative Discourse this type of thing happens again his job is on the line. Last time I yelled at the select board I asked them if the town manager was running the show or if they were. If you don't do that then I would say town manager is running the show. Tell the Town Manager to call the [Racial Equity, Inclusion & Belonging Office](#), [Rights & Democracy](#), [Richmond Racial Equity](#), [Williston Community Justice Center](#) see if we can get presentations for the Police, Selectboard and Trustee's. They clearly know a hell of a lot more about racial equity than we do. We need to setup a joint committee from all the towns and that committee is to update the Trustee's and Selectboard at each meeting and all their work needs to be in the meeting notes.

There's not many black or brown people in this town. They need to be protected because they are one of the weakest groups in our town and we **WILL PROTECT THEM.** The Selectboard and the Trustee's need to tell Hoague to issue a standing order that no black or brown person is to be issued a citation or arrested without Hoague personally approving it first. If the police have a conversation with a black or brown person Hoague needs to be briefed about that conversation within one hour of it occurring.

The Select Board and the Trustee's need to put out a statement that they want to know about every racist event that occurs in the town and village. If someone even thinks they witnessed a racist incident then they are to tell the town and village. A system needs to be setup so that someone can report racism anonymously and a database needs to save the data and it needs to be made public. This way we'll be able to analyze our racist incidents and look for patterns and make better decisions on racism.

Memorial Hall is a historical building. It was built to honor the Civil War veterans. It has been run down and we are going to fix it up and it will be our symbol of how much we care about racism. We should have that building ship shape before fall and we should be having our town meetings there. I'm still disgusted that the Select Board wouldn't start the Memorial Hall committee back up. Town manager has a 24 million dollar budget can't even make it so everyone can hear at the current building during the Trustee's and Selectboard meetings. Please... Clearly not capable of doing his job.

Come On Lets go!!! Don't wait for some black or brown person to get shot and our town end up in the national news. Take it seriously! You aren't going to be talking about separation at all after that happens. You won't even have the money to even think about separation! We're lucky we got away with this little protest. Wait till something like this happens to five corners. <https://www.nbcsandiego.com/news/local/protest-traffic-interstate-5-la-jolla-nobel/106096/>. There you can redirect traffic onto the 805 or 15 if one of the freeways are down. It's kinda simple. You really can't do that at five corners. That happens a few times and we'll be tearing down those new brick buildings and eminent domain a lot of property around five corners to deal with it. Andrew Brown is gonna have to call Uncle Sam back up and say "Sammy, forget Amtrak, I need a lot more money than four million too. This five corners thing gotta go. Every time they protest they shut five corners down and its murder! They back traffic up all the way to Montgomery! You gotta save me Sammy! Please!"

Get it together. Ditch your separation organization project. Let's solve some real problems!!!



NATIONAL NIGHT OUT 2021



POLICE-COMMUNITY PARTNERSHIPS

AUGUST 3, 2021 5-7PM
ESSEX HIGH SCHOOL
2 EDUCATIONAL DR
ESSEX VT

TOGETHER, WE ARE MAKING COMMUNITIES
SAFER, MORE CARING PLACES TO LIVE AND WORK

MEETING SCHEDULES

07/30/2021

TOWN SELECTBOARD MEETINGS		VILLAGE TRUSTEES MEETINGS	
			
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 23, 2021—6:30 PM	JB Special - Darby		
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		
September 20, 2021—6:30 PM	JB Special - Cathy		
September 27, 2021—6:30 PM	JB Special - Darby		
October 4, 2021—6:30 PM	SB Regular – Darby		
October 12, 2021—6:30 PM	VB Regular – Darby		
October 18, 2021—6:30 PM	SB Regular -- Cathy		
October 19, 2021—6:30 PM	JB Special - Darby		
October 25, 2021—6:30 PM	JB Special -		
October 26, 2021—6:30 PM	VB Regular --		
November 1, 2021—6:30 PM	SB Regular – Amy		
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 22, 2021—6:30 PM	JB Special - Amy		
November 23, 2021—6:30 PM	VB Regular – Darby		
December 6, 2021—6:30 PM	SB Regular -- Cathy		
December 13, 2021—6:30 PM	JB Special -		
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 -- Amy		
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