



TOWN OF ESSEX SELECTBOARD REGULAR MEETING AGENDA

Online & 81 Main St.
Essex Junction, VT 05452
Tuesday, August 17, 2021
6:30 PM

E-mail: manager@essex.org

www.essexvt.org

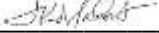
Phone: (802) 878-1341

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: 756 974 832#
- **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. Discussion about first two public forums for the Essex community about how to prepare for the Village's coming separation vote and subsequent Vermont Legislature decision
 - b. Discussion about sharing municipal services with an independent City of Essex Junction
 - c. Discussion with Police Chief about incident on Pearl Street
 - d. Discussion about planning for Fiscal Year 2023 budget
 - e. *Legal discussion on Village of Essex Junction's proposed separation from Town of Essex
6. **CONSENT ITEMS**
 - a. Approve minutes: August 2, 2021
 - b. Check Warrants: #17891 – 7/30/21; #17894 – 8/6/21; #17897 – 8/13/21
7. **READING FILE**
 - a. Board member comments
 - b. Memo from Chief Ron Hoague re: Recap of National Night Out
 - c. Email from Elaine Haney re: The Selectboard's responsibility regarding sharing EPD
 - d. Letter from Betsy Terry re: experience at Sand Hill Pool
 - e. Email from Grace Vinson re: Resignation from Conservation and Trails Committee
 - f. Thank you notes from Essex Human Services
 - 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:  8/13/2021

Memorandum

To: Selectboard; Evan Teich, Unified Manager

From: Greg Duggan, Deputy Manager

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

Date: August 13, 2021

Issue

The issue is to update the Selectboard about the first two public forums for the Essex community about how to prepare for the Village's coming separation vote and subsequent Vermont Legislative decision, and for the Selectboard to provide any input prior to the third forum.

Discussion

The first two forums were held on August 4 and August 6. Between the two forums, more than 80 people attended. Video recordings of the forums, as well as notes from facilitator Jen Knauer, are available online at <https://www.essexvt.org/publicforums> (scroll down to "Previous Town Public Forums"). Ms. Knauer's notes are also attached.

The third and final forum will be held at 9 a.m. on Saturday, August 21. People can attend online via Microsoft Teams, or in person at the Town Offices, 81 Main St.

The Selectboard may wish to discuss the first two forums, and provide any feedback for adjustments for the August 21 forum.

Cost

The forums are costing less than \$3,000.

Recommendation

This memo is for discussion.

To: Selectboard Members of the Town of Essex, Vermont
Essex Town Managers Office
81 Main Street, Essex Jct., VT 05452

From: Jennifer Knauer, Facilitator
Jennifer Knauer, LLC
jenknauer@gmail.com

Date: 6 August 2021

Re.: Summary Notes from “Town of Essex Public Forums” held on August 4th and August 6th, 2021 regarding: “How to prepare for the Village of Essex Junction’s upcoming separation vote and subsequent VT Legislative decision on the creation of and independent City of Essex Junction.

See Also: *Event Materials Prepared by the Town of Essex*

- *Event Flyer*
- *Event Handout*
- *Attendance Report(s) via Microsoft Teams Reports & Paper Sign In*

Discussion Prompt: What are you paying attention to during this interim phase?
(Ex. Level of Services, Cost of Services, Other?)

A) Retaining childcare, afterschool, enrichment opportunities that have been available in current environment

- Affordability. *Will cost go up?*
- Availability as a town resident. *Don’t want to have to compete. This is an essential service. What options will be left if separation goes through?*
- PREDICTABILITY. How much notice will people have if there are significant changes to availability / affordability / accessibility? *ToV residents don’t need another “what if” re options for camps and childcare. Need to be able to plan in collaboration with work commitments etc. It is a real concern that availability will diminish.*

B) Retaining experience with Parks & Recreation

- How will our experience of programming and parks change? *Presence, availability, price – this was a welcoming element of living here / moving here. Worried that these things will be compromised.*
- Access to Indian Brook

C) Potential Tax Increases

- Looking for reliable information about what tax changes are likely.
- Very worried about property taxes going up. *This will be VERY difficult for everybody. (How will this affect affordable housing? Residents with fixed income? Who is advocating for these points of view?)*
- Cost of staff / shared staff / expenses – how to anticipate how this would change?

D) Concern: How discourse takes place regarding this issue

- How to ensure accurate information?
- How to stay engaging? *Concern that drama disengages & people will not be informed.*
- How to reframe this discussion/process so that it is increasingly open for input, exchanges, discussion? *At the moment, the swapping of proposals is leaving limited opportunity to explore options / consider options as a community.*
- How do we make decisions collectively? *More of a say in how separation occurs.*
- What can be learned / gleaned from “Separation & Share”? *Take a second look at these recommendations.*
- Concerned that discourse is more divisive than it needs to be, particularly with the manner in which residents and elected officials characterize proposals and swap considerations. *Example - framing “proposals” as “demands.”*
 - *Hoping that neighbors are not “characterizing” neighbors.*
 - *“Be kind – we may be walking in eachothers’ shoes at some point”*
 - *See frustration as a signal that there are concerns / questions / urgency – seek to understand, rather than characterize or attribute intent.*

E) Communication could be improved (Feedback for the Selectboard):

- Please increase communication with the public, transparency. *Seeking opportunities to have more dialogue about these topics / this transitional time & process. Wish for the public information network to have good, reliable information.*
- Concerned with how social media network disrupts accurate exchanges. *Is there a way to counter this? How to balance with good information and accurate signals about direction / tone / developments as planning goes forward.*
- Communication between the Boards is most important thing right now. *Signal that this taking place.*
- Would like to hear more from the Selectboard – looking for an accurate message about ongoing efforts, developments, challenges. *(“Best to overcommunicate than not communicate at all” – hopes that this would counter misinformation)*
- **Would be helpful to hear what topics the executive sessions are covering, even if the details cannot always be disclosed. *ie. What can SB let the public know? And then share!*** *Paying attention to the number of executive sessions that are happening. Confusing / tricky to follow developments – may be missing input. Attention to equitable representation.*

F) Representation

- How to ensure that ToV residents' views are fully represented / considered DURING INTERIM PHASE. *Concern is that there is over representation of village views – which may drive direction of considerations. Current representation structure dilutes ToV vote.*
- What options could be set up for the interim phase to increase representation / to inform planning? *An Advisory Committee (ie. include folks from dense areas, suburbs, rural etc. – outside the village only residents)? Note: any accommodations that may be provided to ToV also be provided to V residents and visa versa.*
- Current ToV is not monolithic – representation model needs to take this into account.
 - *Representation cannot be “at large” – everyone is elected town wide but there are very different areas of the town (consider options like Ward Gov etc.).*
 - *“Other areas outside of the village do not have the ability to uniquely weigh in based on its specific needs.”*
- Paying attention to how Board(s) take into account and reflect input from focus groups and the community. *Note: this is on-going and spans many topics of interest, not just the separation.*

G) Service Availability:

- What will the impact be on services (like sidewalks plowing) if separation goes through?

H) Policing:

- Please do not stall on deciding how these services will be provided / organized (planning for interim and planning for future phases). *Bring definition and make the best decision for now, knowing that adjustments may be needed in the future.*
- Hoping for shared police services with both municipalities. *Concerned with discourse about the alternatives, if did not share police services. What can be ensured during this interim phase so that residents know what to expect in future?*

I) Culture:

- How do we take care of every single person in this community? *...during Interim Phases and beyond.*
- What are our collective values / ethics? How does our government reflect our community and visa versa?
- “Civility.” Concerned about the Village vs ToV tenor – want to feel welcome in both spaces!
- How to counter perceived conflict between “ToV” “Village”?

J) How negotiation of issues related to the Separation / Independence takes place

- Looking for clarity from SB about when contractual changes / agreements are to be negotiated.
- Looking for active development / planning / engagement about what ToV residents might be facing if separation goes through
- Wary of making changes during the interim period
- Plan for a successful outcome if separation *does* take place, whether or not separation takes place! *“Separate & Share” referenced several times - giving attention to shared services pre/post separation.*
- Remain mindful of how the “interim” phase looks different depending on whether someone lives in the Village or the ToV. Seeking good information about conditions post VT Legislative vote in order to develop options and understand what impacts these options would have.

K) Bigger Picture

- There are so many other critical pieces of work to pick up (Climate change, etc.) – would like to the committee work that is moving forward be included on Selectboard Agenda. *Acknowledgment: the separation process takes so much bandwidth. But seeing progress of committee work on the agenda brings visibility, engagement, alignment.*

Discussion Prompt: What questions do you have?

1. Tax Base – what are implications of losing this as a town resident? (Worried about desirability to move here)
2. Cost of staff / shared staff / expenses – ways to anticipate how this would change?
3. What would happen to these services if separation happens? What preparations are being made if this takes place? Looking to anticipate impacts:
 - Childcare
 - Seasons Passes
 - Guardrails, Sidewalk Maintenance
4. Are there agreements / swaps that could be made?
5. If separation doesn’t succeed, what options are being explored for equalization?
6. Is there a unified approach in leading up to the Vermont Legislative Decision? (increase the possibility of success)

7. How does this interim period affect people who provide services to the community (positions like Justice of the Peace, setting up Town Meeting, Elections)? Could this be a detail that is added to the Charter Proposal? *Partial Answer provided – no changes occur until effective date per the State Legislature.*
8. Option/Possibility: How many ToV entities could be supported by the Highway Tax?
9. Are there creative options / proposals developed during this interim phase that would durable, useful and transferrable whether or not separation passes? *Example: Fair Representation*
10. Where may people send comments / input about separation? *Send to Evan*
11. Note: these names / definitions of geographies is problematic (Center, Village, ToV, Junction, etc.) Are there alternative approaches to how we refer to these areas? How to deconstruct these terms as they impact how people relate to the issue / to each other.

To: Town of Essex Selectboard
Cc: Village Board of Trustees
From: William F. Ellis, Esq.
Re: Selectboard response to Trustee proposals for separation
Date: August 12, 2021

At the request of the Selectboard, we have prepared what follows as a report to the community on the progress being made in reviewing and responding to the Village Board of Trustees' prioritized list of topics it would like addressed in connection with their proposed separation of the Village from the Town.

Since receiving that list on July 19, the Selectboard gave initial feedback to the Trustees at their joint meeting on that same date. The Selectboard then reviewed and discussed the list in executive session with the Town Attorney the evenings of July 19th and August 2nd. The Selectboard determined not to meet with the Trustees on July 26th as requested by the Trustees as it was not in a position to put together any sort of thoughtful or substantive response on such a short timeline.

Since the meeting on August 2nd, the Selectboard hosted two professionally facilitated forums with the public. From the public forums, the Selectboard has learned that the public values continued access to affordable childcare and afterschool programs, open and transparent communication, shared police services, and more.

To date, the Selectboard has indicated no objection to sharing police services with an independent City of Essex Junction, and is finalizing the details of what it believes should be included in any future agreement to share police services, particularly around paying for the entire cost to provide police and support functions. The Selectboard expects to be able to share its response about the framework of a potential police agreement at the joint meeting with the Trustees on August 23rd.

The Selectboard continues to work on its responses to the rest of the Trustees' proposals, though it cannot guarantee that the Selectboard will finalize all details by September 27th, the date by which the Board of Trustees indicated it needs to have formalized contracts. And although the Selectboard is open to agreeing to the framework of service sharing agreements, it may choose not to sign any formal contracts prior to the approval of an independent City of Essex Junction.

July 29, 2021

Dear Chairman Watts and Members of the Town of Essex Selectboard,

We, the undersigned residents of the Town of Essex, expect that you will assure the future of the Essex Police Department (EPD) in the potential event of the incorporation of the City of Essex Junction. Preserving the EPD as it now operates and is funded is in the best interest of our community, whether the Village of Essex Junction separates or not.

The Selectboard must continue to work with the Trustees in earnest now to secure an agreement that ensures the continuity of our Essex Police Department in the event of separation. We expect a reasonable and specific response to the Trustees proposal, discussed at the joint meeting of the boards on July 19, 2021, and negotiations in good faith to reach an agreement swiftly.

The potential consequences of not sharing services is unacceptable to us and is a concern expressed by Police Chief Hoague in his letter to the joint boards, dated July 12, 2021. In that letter, he provides the three options that the Village, if incorporated into a City, has for law enforcement services: contract with another agency, start a new City of Essex Junction Police Department, or continue to share services with the Town of Essex. He explains: *"Share the Police Department with the TOV: This option is the only one that would not involve the reduction of numbers of employees in the current police department and the legal and contractual concerns that would bring. Respecting the history of our organization and the significant investment that the members and citizens have contributed to a progressive police department with contemporary ideals and values, this is the most viable and recommended option."*

In the event that the City of Essex Junction obtains policing services from another source, future Town voters would either have to approve a significant tax increase to cover the loss of revenue or the quality and scope of police services could decline drastically.

The best interests of all of the residents of the Town of Essex will be served, now and in the future, if the Selectboard and Trustees agree to share the cost of the Essex Police Department in the event of separation, in keeping with the recommendations of our chief of police.

We expect Chairman Watts and the Selectboard to come to an agreement with the Village Trustees in a timely manner that ensures the Essex Police Department can continue operating at or near its current level of service to our entire community in the event of the creation of the City of Essex Junction.

SIGNATURES/ADDRESSES:

The attached list of signatories aligns with an email record giving permission for the signature from each of the undersigned Town of Essex residents.

Town Resident Name	Address	Town Resident Name	Address
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Adams, Kelly	7 Kings Court	Miller-Johnson, Julie	25 Beech St.
Barrett, Tim	1 Woodstock Lane	Miller, Tim	5 Nahma Avenue
Certa, Alise	2 Hiawatha Drive	Morgan, Greg	17 Grove Street
Certa, Marcus	2 Hiawatha Drive	Morgan, Toni	17 Grove Street
Clark, Heidi	17 Old Colchester Rd.	Newhard, Adam	77 Stonebrook Circle
Collins, Maura	43 Pleasant Street	Newhard, Athena	77 Stonebrook Circle
Cornacchia, Joe	15 Pine Court	Nick Meyer	28 Pleasant Street
Crock, Jake	1601 Old Pump Road	Olson, Susanna	Central St.
Crock, John	1601 Old Pump Road	Porter, Sheila	10 South Summit
Cronin, Aimee	9 Southview	Ratte, Stephanie	24 Cabot Drive
Day, Scottie	25 Kiln Rd.	Reyome, Rob	9 Sugartree Lane
Dodge, Will	2 Lida Drive	Seaton, Carolyn	20 Dunbar Drive
Dolan, Jason	28 Jackson Street	Seaton, Katherine	20 Dunbar Drive
Dolan, Karen	28 Jackson Street	Seaton, Max	20 Dunbar Drive
Eustis, Cathy	18 Wilkinson	Smith, Gabrielle	5 Woodstock Lane
Eustis, Steve	18 Wilkinson	Smith, Harlan	101 Seneca Street
Fuchs, Diane	8 Oak St.	Smith, Michael	5 Woodstock Lane
Hale, Susan Erla	6 East Street	Spaulding, Jeb	25 Dunbar Drive
Haney, Elaine	25 Dunbar Drive	Stultz, Daryl	11 Seneca Street
Houghton, Lori	40 School St.	Stultz, Saramichelle	11 Seneca Street
House, Dan	73 Logwood Circle	Subin, Liz	1601 Old Pump Road
Jerman, Tim	Sycamore lane	Sullivan, Mike	36 Orchard Terrace
Kline, Chris	54 Beech Street	Taylor, Laura	71 Greenfield Road
Knox, Beth	52 Beech Street	Terbough, Carmelle	2 Upland Road
Knox, Joe	52 Beech Street	Thibeault, Dennis	9 Nahma Avenue
Lavigne, Georgia Anderson	35 Logwood Circle	Versluys, Michael	43 Pleasant Street
Logan, Tina	8 McGregor St	Wadsworth, Ann	50 Beech Street
Luck, Brad	47 Main Street	Werner, Carl	24 Lincoln St.
Luck, Jen	47 Main Street	Wolf, Paul	East St.
Maiberger, Kim	5 Upland Road	Day, Charlee	25 Kiln Road
Malina, Ed	50 Beech Street	Yoon, Paul Suk-Hyun	28 Stonebrook Circle
McAdoo, Deb	25 Killoran Drive	Karen Maxon	54 Old Colchester Rd
Meyer, Bridget	28 Pleasant Street	Danielle Wolf	29 East Street

Memorandum

To: Selectboard; Evan Teich, Unified Manager
Cc: Ron Hoague, Police Chief
From: Greg Duggan, Deputy Manager
Re: Discussion about incident on Pearl Street
Date: August 13, 2021

Issue

The issue is to inform the Selectboard about the police response to a recent incident on Pearl Street.

Discussion

Police Chief Ron Hoague will be available at the August 17 Selectboard meeting to discuss the incident. A press release about the incident is attached.

Cost

n/a

Recommendation

This memo is for discussion.

Chief of Police
Ron Hoague
(802) 878-1335

Department Fax
(802) 878-1340



Dispatch
(802) 878-8331

Detective Division
(802) 879-4923

Records Division
(802) 878-1337

ESSEX POLICE DEPARTMENT

145 Maple Street
Essex Junction, Vermont
05452-3792
www.epdvt.org

PRESS RELEASE UPDATE

DATE: 07/21/2021
Incident no: 21ES004127

On July 13, 2021 Essex Police were called to 187 Pearl Street in Essex Junction for the report of a disturbance. As indicated in a previous press release, police found that multiple subjects were involved and statements given about several assaults that occurred prior to police arrival. As a result of that, Brandon Williams was that night issued a citation for Aggravated Assault with no others being charged. Video evidence obtained the next day from Mr. Williams also shows that one of those involved used a racial slur directed at Mr. Williams indicating a racially motivated component to her actions.

After an internal review of the incident, the Essex Police Department now states that the issuance of the citation to Mr. Williams should not have occurred until more facts of the case had been gathered and the case reviewed by the State's Attorney. For this, we apologize to Mr. Williams. We are now taking the following steps:

- The citation that was issued to Mr. Williams is being rescinded. Our review indicates that probable cause did exist for his arrest at that time, however, we believe waiting until a more thorough review of the incident could be done was more appropriate. We are rescinding the citation to allow that to occur.
- The case has been reassigned to an uninvolved supervisor to conduct a review of the statements and video evidence, re-interview those involved, and then submit a case for review to the Chittenden State's Attorney. The State's Attorney will determine the appropriate charges for all involved, to include the enhancement of a hate crime. Reassignment of the case is being done to minimize concerns of responding officers conducting this subsequent review. Instead of issuing charges on our own, we are taking this course due to the need for an independent review and transparency.
- We are assisting the Vermont Attorney General's Office Hate Crimes unit in a review of this case as well.
- With the cooperation of Tabitha Moore (former President of the Rutland Branch of the NAACP and State Director), whom we have been consulting with this past year, we will be conducting further training with all officers, to ensure that we are considering all aspects of a case, not just probable cause, before the determination of charges when there are many complicating factors.

The Essex Police Department has been working with community members this past year in an effort to better serve everyone in our community, especially those most impacted by racism and inequity. We have engaged our public in conversation and efforts like never before and we realize that incidents such as this indicate we have more work to do. We further agree that there is no room for hate of any kind in this community and we will do whatever it takes to root that out. Finally, we recognize the concern this has created in the BIPOC community, and the Essex Community at large and we want to reassure that we are committed to our core values of Courage, Integrity, Respect, and the vision we have co-created with the Essex Community over the past seven months.

Issued By: Ron Hoague, Chief of Police

Memorandum

To: Selectboard; Evan Teich, Unified Manager
Cc: Marguerite Ladd, Assistant Manager; Sarah Macy, Finance Director
From: Greg Duggan, Deputy Manager
Re: Establishing fiscal year 2023 budget goals
Date: August 13, 2021

Issue

The issue is to discuss Selectboard goals for the fiscal year 2023 budget.

Discussion

Management is looking to establish board level goals and priorities for the FY23 budget so that those items may be incorporated into the budget process, which is beginning shortly. 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.

Budget day for the Town is scheduled for November 9. Budget packets will be delivered on October 22 to prepare.

Finance Director Sarah Macy's goal is to have completed all the board level work on budgets before the December holidays.

Cost

n/a

Recommendation

This memo is for discussion.

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: August 13, 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."

**TOWN OF ESSEX
SELECTBOARD MEETING MINUTES
Monday, August 2, 2021**

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

ADMINISTRATION and STAFF: Evan Teich, Unified Manager; Courtney Bushey, Assistant Finance Director; Greg Duggan, Deputy Manager

OTHERS PRESENT: Bob Burrows; Alise Certa; Marcus Certa; Kevin Collins; Patty Davis; Maureen Gillard; William Graham; Jen Knauer; Rachael Lizotte; Deb McAdoo; Bridget Meyer; Adam Newhard; Susanna Olson; Bruce Post; Mary Post; Roseanne Prestipino; Angel Segarra; Ken Signorello; Gabrielle Smith; Harlan Smith; Sara Stultz; Dennis Thibeault; Irene Wrenner; Lorraine Zalloom; JP

1. CALL TO ORDER

Mr. Watts called the Essex Selectboard to order at 6:32 PM.

2. AGENDA ADDITIONS/ CHANGES

Ms. Hill-Fleury requested that the Minutes from July 19 be pulled from 6a and added to Business items as 5d.

3. AGENDA APPROVAL

PATRICK MURRAY made a motion, seconded by TRACEY DELPHIA, to approve the agenda with the amendments. The motion passed 4-0.

4. PUBLIC TO BE HEARD

a. Comments from Public on Items Not on Agenda

Ms. Meyer presented a letter to the Selectboard, signed by ninety-one residents of the Town of Essex, requesting that the Selectboard respond to the Trustees' proposal that the Town share police services with the City of Essex Junction if the municipalities of the Village of Essex Junction and the Town of Essex separate. She referenced a letter written by Police Chief Hoague to explain how sharing police services, at the current level, would be in their best interest. She requested that the Selectboard respond by affirming this position to the Trustees during the August 23rd meeting of both boards.

Ms. Post praised a recent Coffee with Cops event she attended and suggested others take advantage of this opportunity. Ms. Post wondered if discrimination was a reason for Ms. Makuku's position still being "interim" although residents have requested that she become a permanent employee. Mr. Teich said discussions with Ms. Makuku about her position have been taking place.

Ms. Davis said she also enjoyed speaking with Chief Hoague. She requested that Town and Village ordinances be aligned so Saxon Hill and other public locations could include clear signage. Ms. Davis posed multiple questions about the Selectboard's priorities, motivations, and decision-making plans regarding the Trustees separation proposal. She said they should focus on district representation, not tax equity, and wait to plan separation until after the Village's separation vote.

Mr. Signorello talked about the difference between tax equity and tax inequality, then requested that Essex tax discussions utilize the latter term. He talked about fluctuations in Essex Village taxes over time and said that, in exchange for more taxation, the Village has more representation.

Mr. Certa said the police response to an incident on Pearl Street was poor and he wondered how the Selectboard would respond to ensure that the Police are doing what is expected of them. Mr.

Teich said he spoke with Chief Hoague about the incident and a new investigation will take place. Mr. Murray said the equity committee discussed the incident with Chief Hoague. He said they talked about the importance of police not making quick, erroneous, judgement calls.

Ms. Wrenner said the Selectboard is not obligated to respond to the Trustees' proposals, which she described as "Village demands." She also mentioned how highway maintenance costs are split in the Town and Village.

Ms. Certa clarified that the signatures on the letter presented by Ms. Meyer are from Village and Town residents.

Ms. Zaloom asked how police services are arranged for Fairground event policing and wondered if there should be a local, used needle drop location. She also asked how the public could add an agenda item to a Selectboard meeting and suggested that municipal committees report more frequently to the Selectboard. Mr. Teich responded that Fairground concerts require a contract with the Police Department and people should call the police to report needle finds. He expressed concern for people with substance use issues in the community and said increased community resources are needed. He explained that he determines with the Selectboard chair when or how to include agenda item requests. Mr. Watts and Mr. Teich talked about changes that will be taking place with municipal committees, including implementing stipends for volunteers.

Ms. Lizotte clarified, regarding the Memorial Hall discussion from a previous meeting, that the idea of hosting childcare at that location was to address an urgent need that is no longer pressing. She said the Selectboard should consider childcare needs for the residents of the Town outside the Village. She said the upcoming public comment forums are not considering the needs of families of children of under 11, who are not vaccinated. She said the forums should all be hybrid.

Mr. Newhard thanked Ms. Delphia for getting the word out on social media about the upcoming forums. He said social media comments provided insight into accessibility needs of families of younger children. He requested that the Selectboard post information to Facebook in the future.

Ms. Smith said the letter presented by Ms. Meyer was clear communication to the Selectboard about what residents believe is the best option for policing, that the police force does not change significantly. She asked that deliberations regarding separation be as public as possible.

Mr. Sullivan thanked members of the Selectboard for representing all Town voters while facing two distinctly opposing voices. He encouraged them to bargain fairly and respectfully and he suggested they not speak for or against separation.

Mr. Watts commented that no discussion has taken place to change the Police Department in any significant ways. He said the Selectboard appreciates the letter presented to them because it provides clear community feedback on the issue.

5. BUSINESS ITEMS

a. Consider approval of tax rate for Fiscal Year 2022

Mr. Duggan introduced the issue of setting the Town tax rates for FY2022, calculated based on 2021 Grand List after assessor appeals. He said the tax rate was a 4.3% increase from 2021. He explained how the decision to adopt a 0% increase in FY2021, in response to the pandemic, resulted in the higher than normal FY2022 increase, because it is essentially a 2-year increase.

Ms. McAdoo wondered if the veteran tax discount was only for disabled veterans. Mr. Duggan said he was not sure and would have to confirm.

Ms. Hill-Fleury wondered what the impact would be if they only adopted only a 1-year tax increase of 2.18%. Mr. Teich explained that the 1-year tax increase would not support the budget that was already approved, then explained the way Vermont's COVID option to change the tax rate in 2020 effected Essex's budget process.

Mr. Signorello said that the Town outside the Village highway tax is at 0, but the tax is not gone.

TRACEY DELPHIA made a motion, seconded by PATRICK MURRAY, 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

The motion passed 4-0.

b. Discussion about forums for the Essex community about how to prepare for the Village's coming separation vote and subsequent Vermont Legislature decision

Ms. Knauer provided an overview of the Essex Community Forums and described her facilitation methods, to gain final suggestions from the Selectboard prior to the first scheduled forum. She explained that one forum was scheduled to be in-person, one virtual, and one hybrid. She said the location of the in-person forum, Memorial Hall, does not have good technical/streaming support so, if the forum needs to be hybrid, a different location will need to be identified. She shared the following assumptions used to frame the forum process:

- The forums will communicate about phases, not timelines, because dates regarding separation are uncertain.
- The forums will collect information about what are people paying attention to during this "interim phase" before the separation vote.
- The forums are not designed to debate what should or should not be happening but, instead, to determine community member questions and see what is most important moving forward.

The Selectboard members talked with Ms. Knauer about what information will be collected from the forums. Ms. Hill-Fleury suggested doing a poll of whether people are for or against separation. Ms. Knauer explained why a poll may not provide the most important information for the Selectboard to stand by moving forward. Mr. Murray said it would be helpful to know what people are paying attention to and he hoped underlying trends would emerge from this process. Ms. Knauer said they may also find out what people are trying to protect. Ms. Delphia wondered if the forums may identify what people think could negatively impact them. Ms. Knauer talked about the unique characteristics of this interim phase, before the vote, when the Town is representing both groups (the Town outside the Village and the Town inside the Village). She said these forums should help the Selectboard to know how to represent everybody by learning about what the community members are focused on. She said that the Wednesday and Friday forums will result in combined data and based on this data the Selectboard may choose to adapt the third forum. The Selectboard members discussed their preferences for Selectboard presence at the forums noting that attendance should be limited, to avoid a quorum, so only one or two could be there to witness or listen. They talked about location for the forums and the limited Wi-Fi at Memorial Hall.

Ms. Zaloom requested that all of the forums have an online option, due to people's fear of the Delta variant. She also wondered if they could revive the KSV survey, from a few years ago, to consider what people were united on before.

Mr. Post said the forums seem formless, based on the Selectboard's discussion with Ms. Knauer, but the memo included has specific discussion points. He suggested someone be present to explain discussion points. Mr. Duggan said he would attend and can be available for questions.

Mr. Smith said he was confused by the forum's format and wondered if the twelve items presented to the Selectboard from the Trustees for discussion could be included. He also wondered if he should attend all three forums. He suggested that the data collected on the KSV survey may no longer apply and said that his ideas have changed based on what he has learned. Ms. Knauer suggested he attend one of the first two meetings and then also consider attending the one on August 21.

Ms. Smith said she was grateful they were hosting these forums but requested clarity on what to expect and what would be expected of her. Ms. Knauer said the forums are for people to share about what they are looking for in the community along the way during this time before the vote.

Ms. Wrenner said she is pleased to talk about phases instead of a timeline during the forums and requested that the following question be posed: "Why do you think you want separation or why do you think you don't want separation?" She said she would have preferred the forums be warned meetings with more Selectboard members available. She suggested ways the public could review KSV information online and talked about how opinions may have changed based on true or misleading information.

Ms. Post shared Ms. Wrenner's website. She said the forums are not scheduled for enough time and that she was frustrated with the change of topics. She said it seems like the forums are focused on separation and a "Trustees agenda." She suggested that negotiations not take place until a separation vote succeeds. She quoted Orwell's "Animal Farm" to illustrate Essex dynamics.

Ms. Certa suggested that if the Selectboard decide to not attend the forums there may be more sharing and less of an attempt from community members to try to convince.

Ms. Davis agreed with Ms. Certa. She also said that the forums may not help because the Village residents should only be discussing issues within themselves not with the whole Town. She expressed concern that there is not enough district representation and wondered why the forums were not taking place after the vote.

Mr. Signorello said he approved of the Memorial Hall location for an in-person, first forum and the others, zoom and then hybrid, are also good. He received clarity that the forum discussions would be focused on now until the vote.

Mr. Certa said, as a former KSV employee, he supports KSV's work, but that the survey data was from a small sample size. He said it was insightful but not actionable. He worried that these forums would also be insightful but not actionable. He hoped that the forums would engage people from whom have not already been heard.

The Selectboard members agreed that there should be limited Selectboard presence at the forums, but that they will not take any positions. Mr. Watts reminded the community that they could also email suggestions or talk with the Selectboard members to share their thoughts. The Selectboard members decided to determine whether a hybrid meeting would be possible at Memorial Hall and, if not, they would relocate to 81 Main street. They agreed that if the location changes, they will quickly and thoroughly update this change online and with signs.

c. *Legal discussion on Village of Essex Junction's proposed separation from Town of Essex

This took place in executive session as item 8a.

d. **Approve Minutes: July 19, 2021- Joint**

Ms. Delphia requested that line 40 of the meeting minutes say, "from the Town outside the Village" after "limited community input".

DAWN HILL-FLEURY made a motion, seconded by TRACEY DELPHIA, to approve the minutes as corrected. The motion passed 4-0.

6. CONSENT ITEMS

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

a. **Consider acknowledging new street name, Greystone Drive, off Old Colchester Road**

- The Selectboard acknowledges that E911 Coordinator and State approved the name 'Greystone Drive' for the private drive off Old Colchester Road.

b. **Approve minutes: July 12, 2021; ~~July 19, 2021~~ – Joint**

- Approval of minutes from July 19, 2021, took place as item 5d.

c. **Check Warrants: #17886 – 7/16/21; #17888 – 7/23/21.**

The motion passed 4-0.

7. READING FILE

a. Board member comments

- Mr. Murray announced that the National Night Out, a community event about police and community partnership isscheduled from 5-7pm on Tuesday, August 3 at Essex High School.

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

- Mr. Watts reminded the Selectboard that their next meeting is on a Tuesday, the 17th, due to observance of Bennington Battle Day on the 16th.

8. EXECUTIVE SESSION

a. ***An executive session may be necessary to discuss legal matters.**

DAWN HILL-FLEURY 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 4-0 at 8:43 PM.

DAWN HILL-FLEURY made a motion, seconded by TRACEY DELPHIA, that 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 with legal counsel. The motion passed 4-0 at 8:44 PM.

DAWN HILL-FLEURY made a motion, seconded by TRACEY DELPHIA, to exit executive session. The motion passed 4-0 at 10:39 p.m.

**SELECTBOARD
(DRAFT)**

August 2, 2021

9. ADJOURN

DAWN HILL-FLEURY made a motion, seconded by PATRICK MURRAY, to adjourn. The motion passed 4-0 at 10:40 PM.

Respectfully Submitted,
Cathy Ainsworth
Recording Secretary

Approved this _____ day of _____, 2021
(See minutes of this day for corrections, if any)

Tracey Delphia, Clerk, Selectboard

07/30/21

Town of Essex / Village of EJ Accounts Payable

Page 1 of 8

11:41 am

Check Warrant Report # 17891 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 07/30/21 To 07/30/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
19815	AMAZON CAPITAL SERVICES	07/22/21 ENGRAVED PENS	110-5-20-10-610.000	78.74	35181	07/30/21
		1FKVXWDR19DX	General Supplies			
42665	AMAZON/SYNCB	06/10/21 EJRP Amazon June	110-5-30-12-610.000	104.40	35182	07/30/21
		0432266 0621	General Supplies			
07465	BIBENS ACE HARDWARE INC	06/24/21 Senior Picnic/BBQ	110-5-30-13-610.000	19.99	35184	07/30/21
		41654	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/02/21 GRAFITTI SUPPLIES	110-5-20-10-610.000	116.28	35184	07/30/21
		417365	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/08/21 Town Clerk office renovat	110-5-41-10-431.000	9.15	35184	07/30/21
		41787	R&M Buildings & Grounds			
07465	BIBENS ACE HARDWARE INC	07/08/21 Shop Supplies	110-5-30-12-610.000	4.74	35184	07/30/21
		41790	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/09/21 Town Clerk office renovat	110-5-41-10-431.000	24.99	35184	07/30/21
		41801	R&M Buildings & Grounds			
07465	BIBENS ACE HARDWARE INC	07/12/21 SH Pool Supplies	110-5-30-11-610.000	31.98	35184	07/30/21
		41822	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/13/21 for paving	110-5-40-12-605.000	32.99	35184	07/30/21
		41835	Summer Construction Suppl			
07465	BIBENS ACE HARDWARE INC	07/13/21 shop supplies	110-5-40-12-610.000	16.99	35184	07/30/21
		41837	General Supplies			
07465	BIBENS ACE HARDWARE INC	08/15/21 shop supplies	110-5-40-12-430.001	23.89	35184	07/30/21
		41847	R&M Vehicles - Supplies			
07465	BIBENS ACE HARDWARE INC	07/14/21 SH Pool Parts	110-5-30-11-610.000	15.04	35184	07/30/21
		41851	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/14/21 Swim Meet Supplies	110-5-30-11-610.000	72.68	35184	07/30/21
		41853	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/14/21 Shop Supplies	110-5-30-11-610.000	24.98	35184	07/30/21
		41856	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/16/21 GRAFFITI PAINT	110-5-40-12-610.000	123.92	35184	07/30/21
		41879	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/16/21 Pool Supplies	110-5-30-11-610.000	31.54	35184	07/30/21
		41885	General Supplies			
07465	BIBENS ACE HARDWARE INC	07/19/21 Shop Supplies	110-5-30-12-611.000	84.97	35184	07/30/21
		41900	Small Tools and Equipment			
07465	BIBENS ACE HARDWARE INC	07/20/21 SH Park Vandalism Repairs	110-5-30-12-431.000	39.92	35184	07/30/21
		41908	R&M Buildings & Grounds			
07465	BIBENS ACE HARDWARE INC	07/23/21 stakes for plants	110-5-40-12-571.000	13.99	35184	07/30/21
		41954	Streetscape Maintenance			
07465	BIBENS ACE HARDWARE INC	07/27/21 mixer for cordless drill	110-5-30-11-611.000	16.99	35184	07/30/21
		41985	Small Tools and Equipment			
07465	BIBENS ACE HARDWARE INC	07/28/21 cutting wheel	110-5-30-12-611.000	9.99	35184	07/30/21
		42007	Small Tools and Equipment			
11375	CASELLA WASTE MANAGEMENT	07/01/21 Sand Hill Trash Removal J	110-5-30-11-570.000	210.84	35188	07/30/21
		3185858	Other Purchased Services			
40205	CDW-G	07/21/21 PRINTER INK	110-5-20-10-610.000	246.62	35189	07/30/21
		H169806	General Supplies			
03080	CHAMPLAIN DOOR CO INC	07/21/21 OVERHEAD DOOR REPAIR	110-5-41-13-431.000	68.01	35190	07/30/21
		974242	R&M Buildings & Grounds			
06530	CITY DIRECTORIES SUBSIDIA	07/17/21 REVERSE DIRECTORY	110-5-20-10-610.000	231.00	35193	07/30/21
		10003873384	General Supplies			

07/30/21

Town of Essex / Village of EJ Accounts Payable

Page 2 of 8

11:41 am

Check Warrant Report # 17891 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 07/30/21 To 07/30/21 & Fund 1

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
04940	COMCAST	07/01/21	Internet hgw complex 7/8 0167074 721	110-5-40-12-530.000 Communications	76.68	35194	07/30/21
19330	CONSOLIDATED COMMUNICATIO	06/18/21	Pots line EFL 6/18-7/17/2 061821D	110-5-41-11-530.000 Communications	162.09	35196	07/30/21
19330	CONSOLIDATED COMMUNICATIO	07/21/21	EPD POTS LINES 072121D	110-5-41-13-530.000 Communications	257.13	35197	07/30/21
38280	CRYSTAL ROCK BOTTLED WATE	07/20/21	Water 17722277 07A	110-5-13-10-990.000 Default AP	4.00	35200	07/30/21
11870	CVC PAGING	06/25/21	annual airtime fee - 4 pa 10376263	110-5-40-12-530.000 Communications	432.00	35201	07/30/21
33075	DELL MARKETING LP	07/05/21	PC Bundle - Clerks Counte 10500860406	110-5-12-10-610.000 General Supplies	1186.37	35202	07/30/21
33075	DELL MARKETING LP	07/19/21	Dual Monitor Stands 10504336426	110-5-14-10-735.000 Tech: Equip/Hardware	374.98	35202	07/30/21
32845	EAGLE POINT GUN	05/13/21	AMMUNITION 146088	110-5-20-10-500.000 Training, Conf, Dues	1530.00	35205	07/30/21
23215	ESSEX EQUIPMENT INC	07/28/21	oil hyd fluid for Kubota 107959890001	110-5-40-12-430.001 R&M Vehicles - Supplies	228.61	35207	07/30/21
05020	ESSEX JCT VILLAGE OF	07/15/21	July 2021 water/sewer bil 07152021-DT	110-5-41-10-410.000 Water and Sewer Charges	249.02	35208	07/30/21
05020	ESSEX JCT VILLAGE OF	07/15/21	EPD WATER/SEWER 202263121	110-5-41-13-410.000 Water and Sewer Charges	429.43	35208	07/30/21
04640	FASTENAL INDUSTRIAL & CON	06/17/21	weed whacker VTBUR295579	110-5-40-12-610.000 General Supplies	316.98	35211	07/30/21
23090	FIRKEY JERRY	07/01/21	July health officer servi 070121D	110-5-18-10-330.000 Professional Services	797.00	35213	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone/internet svc variou 9521698	110-5-41-10-530.000 Communications	1206.34	35215	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone/internet svc variou 9521698	110-5-41-13-530.000 Communications	1038.72	35215	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone svc PWO 6/15-7/14/2 9521699	110-5-41-14-530.000 Communications	194.89	35216	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone svc Hgwy complex 6/ 9521700	110-5-41-10-530.000 Communications	83.02	35216	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone svc Hgwy complex 6/ 9521700	110-5-41-12-530.000 Communications	61.54	35216	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone svc Hgwy complex 6/ 9521700	110-5-41-13-530.000 Communications	63.26	35216	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone svc Hgwy complex 6/ 9521700	110-5-41-16-530.000 Communications	14.70	35216	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone svc Hgwy 6/15-7/14/ 9521807	110-5-41-15-530.000 Communications	83.98	35216	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone svc Pow Museum 6/15 9521937	110-5-41-18-530.000 Communications	39.67	35216	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone svc Mem Hall 6/15-7 9521961	110-5-41-18-530.000 Communications	97.06	35216	07/30/21
07000	GALLS INC	07/20/21	UNIFORM INSIGNIA 018858373	110-5-20-10-612.000 Uniforms	160.10	35217	07/30/21
04035	GOT THAT RENTAL & SALES I	07/22/21	grass seed 88544	110-5-40-12-605.000 Summer Construction Suppl	89.99	35218	07/30/21

07/30/21

Town of Essex / Village of EJ Accounts Payable

Page 3 of 8

11:41 am

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
04035	GOT THAT RENTAL & SALES I	07/23/21	grass seed 88599	110-5-40-12-605.000 Summer Construction Suppl	105.99	35218	07/30/21
04035	GOT THAT RENTAL & SALES I	07/27/21	grades stakes and flaggin 88778	110-5-40-12-605.000 Summer Construction Suppl	107.99	35218	07/30/21
07010	GREEN MOUNTAIN POWER CORP	07/16/21	street lights 19854300001B	110-5-40-12-622.200 Streetlight Electricity	115.68	35221	07/30/21
07010	GREEN MOUNTAIN POWER CORP	07/09/21	Sand Hill Power June 2798 0721	110-5-41-16-622.000 Electricity	221.18	35222	07/30/21
07010	GREEN MOUNTAIN POWER CORP	07/16/21	street lights 33084300004B	110-5-40-12-622.200 Streetlight Electricity	40.37	35223	07/30/21
07010	GREEN MOUNTAIN POWER CORP	07/16/21	street lights 75974300008B	110-5-40-12-622.200 Streetlight Electricity	57.04	35225	07/30/21
07010	GREEN MOUNTAIN POWER CORP	07/16/21	Street lights 85974300007C	110-5-40-12-622.200 Streetlight Electricity	48.21	35225	07/30/21
23595	HAMMOND ELECTRIC INC	07/21/21	fix generator at PW Garag 9478HN	110-5-41-15-431.000 R&M Buildings & Grounds	233.25	35227	07/30/21
28255	JOHN LEO & SONS INC	06/28/21	Indian Brook Rd Ditching 202345	110-5-40-12-575.000 Storm Sewer Maintenance	5630.00	35230	07/30/21
28255	JOHN LEO & SONS INC	06/30/21	stormwater repairs-corner 202860	110-5-40-12-610.000 General Supplies	135.00	35230	07/30/21
13760	JOHNSON HARDWARE & RENTAL	07/23/21	culvert pipe 342300	110-5-40-12-610.000 General Supplies	5344.00	35231	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	07/01/21	Town Clerk office renovat 02129	110-5-41-10-431.000 R&M Buildings & Grounds	82.98	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/25/21	Town Clerk office renovat 02360	110-5-41-10-431.000 R&M Buildings & Grounds	22.06	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/24/21	Town Clerk office renovat 10200	110-5-41-10-431.000 R&M Buildings & Grounds	79.15	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/24/21	SH Pool Supplies 11237	110-5-30-11-610.000 General Supplies	11.84	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/21/21	Shop Supplies 11847	110-5-30-12-431.000 R&M Buildings & Grounds	460.66	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/21/21	SH Pool Supplies 11848	110-5-30-11-611.000 Small Tools and Equipment	111.52	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/24/21	Tax Correction (inv 10200 18033	110-5-41-10-431.000 R&M Buildings & Grounds	-4.48	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/24/21	Pool Shop Supplies 23337	110-5-30-11-610.000 General Supplies	17.10	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/24/21	Pool Shop Supplies 23337	110-5-30-12-610.000 General Supplies	146.24	35237	07/30/21
08645	LOWES BUSINESS ACCT/SYNCB	06/23/21	VIDEO TRAILER SUPPLIES 9477	110-5-20-10-611.000 Small Tools and Equipment	38.77	35237	07/30/21
27840	MADISON NATIONAL LIFE INS	06/18/21	Vendor swithch for Life 060121D	110-2-00-00-210.005 Misc Deductions Payable	77.24	35238	07/30/21
27840	MADISON NATIONAL LIFE INS	06/25/21	Long short disab 062521D	110-2-00-00-210.005 Misc Deductions Payable	19.31	35238	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-10-10-210.000 Group Insurance	241.96	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-13-10-210.000 Group Insurance	179.19	35239	07/30/21

07/30/21

Town of Essex / Village of EJ Accounts Payable

Page 4 of 8

11:41 am

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-12-10-210.000 Group Insurance	88.90	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-14-10-210.000 Group Insurance	167.10	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-40-10-210.000 Group Insurance	57.47	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-15-10-210.000 Group Insurance	61.08	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-16-10-210.000 Group Insurance	177.95	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-30-10-210.000 Group Insurance	204.81	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-30-12-210.000 Group Insurance	92.09	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-40-10-210.000 Group Insurance	61.80	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-40-12-210.000 Group Insurance	489.01	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-35-10-210.000 Group Insurance	179.16	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-20-11-210.000 Group Insurance	120.05	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-20-13-210.000 Group Insurance	232.64	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-20-12-210.000 Group Insurance	275.19	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-20-14-210.000 Group Insurance	1187.96	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-5-40-13-210.000 Group Insurance	75.46	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-1-00-00-120.001 Prepaid Insurance	-22.37	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	110-1-00-00-120.001 Prepaid Insurance	-68.23	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.005 Misc Deductions Payable	19.31	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/09/21	Payroll Transfer PR-07/09/21	110-2-00-00-210.005 Misc Deductions Payable	19.31	35239	07/30/21
27840	MADISON NATIONAL LIFE INS	07/16/21	Payroll Transfer PR-07/16/21	110-2-00-00-210.005 Misc Deductions Payable	19.31	35239	07/30/21
17860	MAYER & MAYER	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.005 Misc Deductions Payable	25.00	35241	07/30/21
17860	MAYER & MAYER	07/09/21	Payroll Transfer PR-07/09/21	110-2-00-00-210.005 Misc Deductions Payable	25.00	35241	07/30/21
17860	MAYER & MAYER	07/16/21	Payroll Transfer PR-07/16/21	110-2-00-00-210.005 Misc Deductions Payable	25.00	35241	07/30/21
17860	MAYER & MAYER	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	25.00	35241	07/30/21
17860	MAYER & MAYER	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	25.00	35241	07/30/21

07/30/21

Town of Essex / Village of EJ Accounts Payable

Page 5 of 8

11:41 am

Check Warrant Report # 17891 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 07/30/21 To 07/30/21 & Fund 1

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-25-10-442.000 Rental Vehicles/Equip	6.48	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-20-10-442.000 Rental Vehicles/Equip	19.27	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-20-10-442.000 Rental Vehicles/Equip	15.32	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-35-10-442.000 Rental Vehicles/Equip	52.34	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-40-10-442.000 Rental Vehicles/Equip	37.92	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-13-10-442.000 Rental Vehicles/Equip	14.47	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-20-10-442.000 Rental Vehicles/Equip	34.30	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-12-10-442.000 Rental Vehicles/Equip	111.29	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-40-10-442.000 Rental Vehicles/Equip	12.73	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-40-12-442.000 Rental Vehicles/Equip	12.73	35243	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	110-5-10-10-442.000 Rental Vehicles/Equip	46.47	35243	07/30/21
V1643	NEMRC	07/22/21	Remote Work By Chris/Gran 48392	110-5-10-10-330.000 Professional Services	217.50	35245	07/30/21
41525	O'LEARY-BURKE CIVIL ASSOC	07/21/21	Saxon Hollow Stormwater 22046	110-5-40-13-330.000 Professional Services	100.00	35249	07/30/21
41525	O'LEARY-BURKE CIVIL ASSOC	07/21/21	Fleury Road professional 22080	110-5-40-12-330.000 Professional Services	973.75	35249	07/30/21
23420	P & P SEPTIC SERVICE INC.	07/26/21	IBR Portolet July T558962	110-5-30-12-570.000 Other Purchased Services	110.00	35252	07/30/21
24100	PERMA-LINE CORP OF NEW EN	07/21/21	misc traffic signs 187672	110-5-40-12-610.000 General Supplies	823.35	35253	07/30/21
24465	ROTUNDAS AUTO BODY	07/16/21	REPAIR FROM ACC-INS 22597	110-5-20-10-430.000 R&M Vehicles & Equipment	1397.77	35259	07/30/21
25665	SIRCHIE FINGER PRINT LABS	07/22/21	EVIDENCE SUPPLIES 0506086IN	110-5-20-10-611.000 Small Tools and Equipment	103.95	35262	07/30/21
04525	STANTEC CONSULTING SVC IN	07/16/21	Landfill testing 1810959	110-5-40-10-331.000 Landfill Monitoring	1660.00	35264	07/30/21
25280	THE LIFEGUARD STORE	07/02/21	Pool Whistles 001090530	110-5-30-11-610.000 General Supplies	112.50	35267	07/30/21
08220	TODD CHAGNON CONSTRUCTION	07/08/21	SH Pool Pump Replacement 2021102	110-5-30-11-430.000 R&M Vehicles & Equipment	1470.00	35268	07/30/21
24770	TROWEL TRADES SUPPLY INC	07/19/21	concrete for curbing on S 851365400	110-5-40-12-610.000 General Supplies	114.60	35269	07/30/21
21000	UNIFIRST CORPORATION	07/22/21	mats wiper rags - hgwy g 1080031555	110-5-40-12-430.001 R&M Vehicles - Supplies	113.52	35270	07/30/21
45205	UP AND RUNNING INFORMATIO	07/23/21	rental of excavator 88059	110-5-40-12-442.000 Rental Vehicles/Equip	2000.00	35271	07/30/21
24130	VT DEPT ENVIRONMENTAL CON	05/01/21	MOU Fee permit 4025-	110-5-40-13-510.000 Permits, Licenses, Reg	6185.00	35272	07/30/21

07/30/21

Town of Essex / Village of EJ Accounts Payable

Page 6 of 8

11:41 am

Check Warrant Report # 17891 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 07/30/21 To 07/30/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
27030	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	311.54	35275	07/30/21
V2337	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.005 Misc Deductions Payable	16.00	7290016	07/30/21
V2337	07/09/21	Payroll Transfer PR-07/09/21	110-2-00-00-210.005 Misc Deductions Payable	16.00	7290016	07/30/21
V2337	07/16/21	Payroll Transfer PR-07/16/21	110-2-00-00-210.005 Misc Deductions Payable	16.00	7290016	07/30/21
V2337	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	16.00	7290016	07/30/21
V2337	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	16.00	7290016	07/30/21
23040	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.005 Misc Deductions Payable	254.00	7290279	07/30/21
23040	07/09/21	Payroll Transfer PR-07/09/21	110-2-00-00-210.005 Misc Deductions Payable	254.00	7290279	07/30/21
23040	07/16/21	Payroll Transfer PR-07/16/21	110-2-00-00-210.005 Misc Deductions Payable	254.00	7290279	07/30/21
23040	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	254.00	7290279	07/30/21
23040	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	254.00	7290279	07/30/21
23025	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.005 Misc Deductions Payable	336.00	7290280	07/30/21
23025	07/09/21	Payroll Transfer PR-07/09/21	110-2-00-00-210.005 Misc Deductions Payable	312.00	7290280	07/30/21
23025	07/16/21	Payroll Transfer PR-07/16/21	110-2-00-00-210.005 Misc Deductions Payable	336.00	7290280	07/30/21
23025	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	312.00	7290280	07/30/21
23025	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	336.00	7290280	07/30/21
14545	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	468.82	7290283	07/30/21
23055	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.004 Retirement Payable	668.53	7290284	07/30/21
09005	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	4028.26	7290285	07/30/21
23030	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.005 Misc Deductions Payable	29.25	7290286	07/30/21
23030	07/09/21	Payroll Transfer PR-07/09/21	110-2-00-00-210.005 Misc Deductions Payable	29.25	7290286	07/30/21
23030	07/16/21	Payroll Transfer PR-07/16/21	110-2-00-00-210.005 Misc Deductions Payable	29.25	7290286	07/30/21
23030	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	29.25	7290286	07/30/21
23030	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	29.25	7290286	07/30/21
V1161	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.004 Retirement Payable	7476.17	7290503	07/30/21

07/30/21

Town of Essex / Village of EJ Accounts Payable

Page 7 of 8

11:41 am

Check Warrant Report # 17891 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 07/30/21 To 07/30/21 & Fund 1

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
V1160	ICMA RETIREMENT TRUST-457	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.004 Retirement Payable	1193.63	7290504	07/30/21
17425	ICMA ROTH PLAN 706287	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.004 Retirement Payable	33.90	7290506	07/30/21
05375	ESSEX JUNCTION EMPLOYEES	07/02/21	Payroll Transfer PR-07/02/21	110-2-00-00-210.005 Misc Deductions Payable	36.00	7300015	07/30/21
05375	ESSEX JUNCTION EMPLOYEES	07/09/21	Payroll Transfer PR-07/09/21	110-2-00-00-210.005 Misc Deductions Payable	36.00	7300015	07/30/21
05375	ESSEX JUNCTION EMPLOYEES	07/16/21	Payroll Transfer PR-07/16/21	110-2-00-00-210.005 Misc Deductions Payable	36.00	7300015	07/30/21
05375	ESSEX JUNCTION EMPLOYEES	07/23/21	Payroll Transfer PR-07/23/21	110-2-00-00-210.005 Misc Deductions Payable	36.00	7300015	07/30/21
05375	ESSEX JUNCTION EMPLOYEES	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.005 Misc Deductions Payable	36.00	7300015	07/30/21
05390	FAMILY SUPPORT REGISTRY	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.010 Judgements Payable	69.23	21073002	07/30/21
21385	HEALTH EQUITY	07/30/21	Payroll Transfer PR-07/30/21	110-2-00-00-210.009 HSA Payable HE	159.50	21073021	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone/internet svc variou 9521698	122-5-22-10-530.000 Communications	1.11	35215	07/30/21
27840	MADISON NATIONAL LIFE INS	07/19/21	Life Prem Aug 21 Town 080121D	122-5-22-10-210.000 Group Insurance	45.61	35239	07/30/21
06675	NATIONAL BUSINESS TECHNOL	07/19/21	Copier usage 6/18-7/17/21 IN433354	122-5-22-10-442.000 Rental Vehicles/Equip	9.03	35243	07/30/21
07575	COURTLAND CONSTRUCTION CO	07/22/21	Allen Martin / Rte 15 Int 07222021-DT	130-5-40-10-720.006 VT15/Allen Martin Dr	42764.00	35199	07/30/21
07575	COURTLAND CONSTRUCTION CO	07/22/21	Allen Martin / Rte 15 Int 07222021-DT	130-2-00-00-200.003 Retainage Payable	-2138.20	35199	07/30/21
28255	JOHN LEO & SONS INC	06/15/21	Topsoil 202813	130-5-30-12-750.001 Park Asset Replacement	157.50	35230	07/30/21
41525	O'LEARY-BURKE CIVIL ASSOC	07/21/21	Allen Martin/Rte 15 inter 22079	130-5-40-10-720.006 VT15/Allen Martin Dr	727.50	35249	07/30/21
07465	BIBENS ACE HARDWARE INC	07/19/21	supplies for pump station 41897	151-5-51-30-433.000 R&M Infrastructure	25.56	35184	07/30/21
23435	CHAMPLAIN WATER DISTRICT	07/19/21	Bond payment - tank on Wa Debt21/22	151-5-51-20-411.000 CWD Water Purchase	18671.37	35191	07/30/21
23435	CHAMPLAIN WATER DISTRICT	06/30/21	water consumption June 20 June2021	151-5-51-20-411.000 CWD Water Purchase	66003.50	35191	07/30/21
04940	COMCAST	07/01/21	Internet hgw complex 7/8 0167074 721	151-5-51-10-530.000 Communications	76.67	35194	07/30/21
11870	CVC PAGING	06/25/21	annual airtime fee - 4 pa 10376263	151-5-51-10-530.000 Communications	144.00	35201	07/30/21
23215	ESSEX EQUIPMENT INC	07/28/21	upside down marking paint 107958870001	151-5-51-20-433.000 R&M Infrastructure	40.51	35207	07/30/21
04640	FASTENAL INDUSTRIAL & CON	06/25/21	knot wheels for hydrant p VTBUR296026	151-5-51-20-433.000 R&M Infrastructure	446.20	35211	07/30/21
18000	FERGUSON WATERWORKS #590	07/27/21	water line repair items 1038213	151-5-51-20-433.000 R&M Infrastructure	33.68	35212	07/30/21
19005	FIRSTLIGHT FIBER	07/15/21	Phone/internet svc variou 9521698	151-5-51-30-530.000 Communications	656.08	35215	07/30/21

07/30/21

Town of Essex / Village of EJ Accounts Payable

Page 8 of 8

11:41 am

Check Warrant Report # 17891 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 07/30/21 To 07/30/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
19005	07/15/21	FIRSTLIGHT FIBER Phone svc Hgwy complex 6/ 9521700	151-5-51-10-530.000 Communications	55.89	35216	07/30/21
28255	07/13/21	JOHN LEO & SONS INC topsoil 202893	151-5-51-30-433.000 R&M Infrastructure	90.00	35230	07/30/21
08645	06/29/21	LOWES BUSINESS ACCT/SYNCB for repairs to trk 603 01011	151-5-51-10-430.000 R&M Vehicles & Equipment	92.93	35237	07/30/21
27840	07/19/21	MADISON NATIONAL LIFE INS Life Prem Aug 21 Town 080121D	151-5-51-10-210.000 Group Insurance	294.42	35239	07/30/21
10110	07/27/21	MCGOVERN MECHANICAL CORP Meter Replacement 10 Lang 1680	151-5-51-10-614.000 Meters and Parts	150.00	35242	07/30/21
06675	07/19/21	NATIONAL BUSINESS TECHNOL Copier usage 6/18-7/17/21 IN433354	151-5-51-10-442.000 Rental Vehicles/Equip	12.73	35243	07/30/21
24770	07/13/21	TROWEL TRADES SUPPLY INC supplies for manhole repa 851349500	151-5-51-30-433.000 R&M Infrastructure	27.72	35269	07/30/21
07340	07/11/21	BEDARD JAMIE Art Explorers Sessions CD 071121D	159-5-30-14-835.000 Program Instructor Fees	2046.68	35183	07/30/21
20100	02/24/21	LANG BRYSON Comedy Juggling Show 8/6 024	159-5-30-14-831.000 Special or New Programs	450.00	35234	07/30/21
27840	07/19/21	MADISON NATIONAL LIFE INS Life Prem Aug 21 Town 080121D	159-5-30-14-210.000 Group Insurance	41.39	35239	07/30/21
06675	07/19/21	NATIONAL BUSINESS TECHNOL Copier usage 6/18-7/17/21 IN433354	159-5-30-14-442.000 Rental Vehicles/Equip	16.78	35243	07/30/21
Report Total				192323.19		

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 \$ ***192,323.19
Let this be your order for the payments of these amounts.

08/06/21

Town of Essex / Village of EJ Accounts Payable

Page 1 of 7

01:08 pm

Check Warrant Report # 17894 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 08/06/21 To 08/06/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
27620	04/29/21	ACTION TARGET, INC. TARGETS 0502235IN	110-5-20-10-500.000 Training, Conf, Dues	288.54	35279	08/06/21
45420	07/12/21	ALLEN UNIFORM SALES INC CLASS A DRESS UNIFORM 0424784	110-5-25-10-612.000 Uniforms	340.81	35281	08/06/21
12480	07/28/21	ALPHA TESTING & ENGINEERI analysis of soils and agg 2136	110-5-40-12-570.000 Other Purchased Services	60.00	35282	08/06/21
19815	07/22/21	AMAZON CAPITAL SERVICES Return CREDIT 1FKVXWDRMVD4	110-5-30-11-610.000 General Supplies	-12.44	35283	08/06/21
19815	07/22/21	AMAZON CAPITAL SERVICES Dustpan Return Shipping C 1N4J49XKMRFG	110-5-30-11-610.000 General Supplies	-1.78	35283	08/06/21
19815	07/22/21	AMAZON CAPITAL SERVICES Cleaning Supplies 1WQ3KRCR93DL	110-5-30-11-610.000 General Supplies	44.25	35283	08/06/21
25595	07/14/21	AMERICAN RED CROSS Lifeguarding /CPR Cert. 22362487	110-5-30-10-330.000 Professional Services	400.00	35285	08/06/21
29140	08/03/21	BAKER ANDREW T & BARBARA Refund of Tax Credit 2047092000	110-2-00-00-200.002 Overpayments Payable	121.18	35287	08/06/21
07465	07/21/21	BIBENS ACE HARDWARE INC mouse traps 41922	110-5-41-15-610.000 General Supplies	29.99	35289	08/06/21
07465	07/28/21	BIBENS ACE HARDWARE INC Pool Trash Bags 42006	110-5-30-11-610.000 General Supplies	14.99	35289	08/06/21
07465	07/30/21	BIBENS ACE HARDWARE INC supplies for pw office 42032	110-5-41-14-610.000 General Supplies	40.97	35289	08/06/21
24475	07/26/21	BOND O'REILLY AUTO-ESSEX brake parts 5677-314284	110-5-40-12-430.001 R&M Vehicles - Supplies	114.99	35290	08/06/21
29125	08/03/21	BONNING JAMES W & SHARON Refund of Tax Credit 2061001057	110-2-00-00-200.002 Overpayments Payable	1244.10	35291	08/06/21
02035	07/01/21	BURLINGTON FREE PRESS Newspaper Subscription 3050180 721	110-5-35-10-640.201 Adult Collection	16.09	35295	08/06/21
25015	07/16/21	CAMP PRECAST INC OSHA lift pins 47597	110-5-40-12-610.000 General Supplies	155.00	35296	08/06/21
04320	07/31/21	CIVIC PLUS INC Civic Clerk 215621	110-5-10-10-330.000 Professional Services	4832.00	35301	08/06/21
23525	07/28/21	CLARK'S TRUCK CENTER INC Horn for trk 108 449876	110-5-40-12-430.001 R&M Vehicles - Supplies	56.90	35302	08/06/21
04940	07/17/21	COMCAST Internet/cable 81 Main 7/ 0109571 721	110-5-41-10-530.000 Communications	188.08	35306	08/06/21
04940	07/14/21	COMCAST SH Internet/Phone August 0116220 0721	110-5-30-11-530.000 Communications	149.95	35307	08/06/21
04940	07/19/21	COMCAST Internet 7/26-8/25/21 2 L 0136343 721	110-5-41-10-900.000 Transfer btwn Town/Villag	195.62	35308	08/06/21
04940	07/26/21	COMCAST PD CABLE/INTERNET 8/3-9/2 0136954 0721	110-5-20-10-432.000 R&M Technology	257.38	35309	08/06/21
04940	07/26/21	COMCAST PD CABLE/INTERNET 8/3-9/2 0136954 0721	110-5-20-10-530.000 Communications	70.42	35309	08/06/21
19330	07/18/21	CONSOLIDATED COMMUNICATIO Phone svc EFL 6/18-7/17/2 071821D	110-5-41-11-530.000 Communications	160.14	35312	08/06/21
33075	07/25/21	DELL MARKETING LP 5 COMPUTERS 10506083639	110-5-20-10-735.000 Tech: Equip/Hardware	4574.65	35314	08/06/21
17885	06/30/21	DENNISON LUBRICANTS INC bulk oil 3493085	110-5-40-12-430.001 R&M Vehicles - Supplies	2544.10	35315	08/06/21

08/06/21

Town of Essex / Village of EJ Accounts Payable

Page 2 of 7

01:08 pm

Check Warrant Report # 17894 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 08/06/21 To 08/06/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
39060	06/30/21	Monthly Car washes 3798	110-5-20-10-430.000 R&M Vehicles & Equipment	111.00	35320	08/06/21
39060	07/31/21	Monthly Car washes 3805	110-5-20-10-430.000 R&M Vehicles & Equipment	44.00	35320	08/06/21
23215	07/28/21	gear oil/filters for Kubo 107959360001	110-5-40-12-430.001 R&M Vehicles - Supplies	535.35	35321	08/06/21
04640	06/22/21	SH Pool Supplies VTBUR295849	110-5-30-11-430.000 R&M Vehicles & Equipment	39.16	35325	08/06/21
21755	07/23/21	credit card purchases 9853 7232121	110-5-40-13-510.000 Permits, Licenses, Reg	342.40	35327	08/06/21
19805	07/23/21	Evan's CC July statement 9572 721	110-5-30-11-570.000 Other Purchased Services	631.49	35329	08/06/21
19805	07/23/21	Evan's CC July statement 9572 721	110-5-10-10-610.000 General Supplies	39.00	35329	08/06/21
19805	07/23/21	Evan's CC July statement 9572 721	110-5-10-10-570.000 Other Purchased Services	30.00	35329	08/06/21
19805	07/23/21	Evan's CC July statement 9572 721	110-5-10-10-540.000 Advertising	60.00	35329	08/06/21
16000	07/21/21	Stabilizer Bar 293339231	110-5-20-10-430.000 R&M Vehicles & Equipment	40.59	35331	08/06/21
16000	07/21/21	SRT SHOCK STRUTS 293339370	110-5-20-10-430.000 R&M Vehicles & Equipment	340.76	35331	08/06/21
14595	07/27/21	CARPET RUNNERS 1380750	110-5-41-13-400.000 Contracted Services	48.40	35332	08/06/21
13570	07/07/21	Adult Large Print Books 74655692	110-5-35-10-640.201 Adult Collection	60.78	35333	08/06/21
07000	06/29/21	BEAULIEU ALLOWANCE OR18565608	110-5-20-10-612.000 Uniforms	323.03	35334	08/06/21
25155	07/29/21	summer chloride 11011883	110-5-40-12-451.000 Summer Construction Servi	3471.00	35337	08/06/21
04035	07/23/21	rental of excavator 88059	110-5-40-12-442.000 Rental Vehicles/Equip	2000.00	35338	08/06/21
04035	07/28/21	clamps to repair vac hose 88836	110-5-40-12-430.001 R&M Vehicles - Supplies	4.80	35338	08/06/21
04035	07/30/21	grass seed 88942	110-5-40-12-605.000 Summer Construction Suppl	89.99	35338	08/06/21
04035	07/29/21	traffic marking paint B8906	110-5-40-12-610.000 General Supplies	119.76	35338	08/06/21
07160	07/12/21	Vokal Catalog Service V213041	110-5-35-10-505.000 Tech. Subs, Licenses	1492.25	35339	08/06/21
09001	07/30/21	5 ADD DEVICE MGMT SOFTWARE 6809206210	110-5-20-10-432.000 R&M Technology	2444.90	35342	08/06/21
09001	07/31/21	5 ADD DEVICE MGMT SOFTWARE 6809206272	110-5-20-10-432.000 R&M Technology	22.05	35342	08/06/21
20005	07/15/21	Tissues and Trash Bags 189	110-5-41-11-431.000 R&M Buildings & Grounds	121.10	35344	08/06/21
43815	07/16/21	E1 E2 VELCRO TO MOUNT TI 2321055	110-5-25-10-430.000 R&M Vehicles & Equipment	13.99	35347	08/06/21
28255	07/26/21	Greenbriar Stormwater rep 7262021D	110-5-40-12-575.000 Storm Sewer Maintenance	9400.00	35349	08/06/21

08/06/21

Town of Essex / Village of EJ Accounts Payable

Page 3 of 7

01:08 pm

Check Warrant Report # 17894 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 08/06/21 To 08/06/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
14175	JUNIOR LIBRARY GUILD	07/02/21	Juvenile Book Subscriptio 572247	110-5-35-10-640.202 Juvenile Collection	940.80	35350 08/06/21
17710	KOFILE INC	07/28/21	July Land records KSW001207	110-5-12-10-505.000 Tech. Subs, Licenses	1205.00	35351 08/06/21
14025	LINCOLN NATIONAL LIFE INS	08/01/21	Rick Garey Life Insurance 1675296GAREY	110-5-20-11-210.000 Group Insurance	371.00	35355 08/06/21
06640	MESSIMER JOYCE E	08/03/21	Refund of tax credit 2024008009C	110-2-00-00-200.002 Overpayments Payable	230.52	35357 08/06/21
03070	MINUTEMAN PRESS	08/03/21	Postage for Tax Bills 2021Tax	110-5-13-10-560.000 Postage	3142.18	35359 08/06/21
14585	MUNICIPAL EMERGENCY SERVI	07/16/21	REPLACEMENT HAND LIGHT CA 07/16/2021	110-5-25-10-611.000 Small Tools and Equipment	160.81	35360 08/06/21
14585	MUNICIPAL EMERGENCY SERVI	07/20/21	SCBA COMPRESSOR ANNUAL SE 1600867	110-5-25-10-750.000 Machinery & Equipment	1125.79	35360 08/06/21
05485	NATIONAL BUSINESS LEASING	07/24/21	Paper cut 7/15-8/14/21 73215835	110-5-14-10-505.000 Tech Subs & Licenses	295.00	35361 08/06/21
20270	NEW HAMPSHIRE MUNICIPAL A	07/20/21	Town Highway NH Municipal 24300	110-5-10-10-540.000 Advertising	300.00	35363 08/06/21
43010	NORTRAX INC	07/30/21	O-ring kit for Loader 219 2099133	110-5-40-12-430.001 R&M Vehicles - Supplies	42.50	35365 08/06/21
23420	P & P SEPTIC SERVICE INC.	08/03/21	camera clean perimeter d T-559496	110-5-41-10-431.000 R&M Buildings & Grounds	430.00	35367 08/06/21
25140	PIKE INDUSTRIES INC	07/23/21	Asphalt 1142974	110-5-40-12-605.000 Summer Construction Suppl	444.64	35369 08/06/21
25140	PIKE INDUSTRIES INC	07/26/21	Asphalt 1143321	110-5-40-12-605.000 Summer Construction Suppl	384.64	35369 08/06/21
25140	PIKE INDUSTRIES INC	07/30/21	Asphalt 1144142	110-5-40-12-605.000 Summer Construction Suppl	132.00	35369 08/06/21
37430	R R CHARLEBOIS INC	07/23/21	air line for trk 123 01999	110-5-40-12-430.001 R&M Vehicles - Supplies	124.57	35370 08/06/21
37430	R R CHARLEBOIS INC	07/22/21	alignment on Trk 108 RC75613	110-5-40-12-430.000 R&M Vehicles & Equipment	395.52	35370 08/06/21
24325	RADIO NORTH GROUP INC	07/21/21	BASE RADIO RELOCATION 24143332	110-5-20-10-530.000 Communications	1348.00	35372 08/06/21
28030	ROUTE 15 AUTOMOTIVE SERVI	07/27/21	LOF/VSI/STRUTS/TIRE 131148	110-5-20-10-430.000 R&M Vehicles & Equipment	284.95	35374 08/06/21
28030	ROUTE 15 AUTOMOTIVE SERVI	08/04/21	BRAKE PADS/ROTORS/TIRES 131150	110-5-20-10-430.000 R&M Vehicles & Equipment	176.50	35374 08/06/21
02550	SANEL NAPA	07/13/21	fuel filter trk 102 9131417903	110-5-40-12-430.001 R&M Vehicles - Supplies	5.65	35379 08/06/21
02550	SANEL NAPA	07/13/21	restock supplies 9131418494	110-5-40-12-430.001 R&M Vehicles - Supplies	85.34	35379 08/06/21
02550	SANEL NAPA	07/13/21	gloves for shop use 9131418555	110-5-40-12-612.000 Uniforms	94.08	35379 08/06/21
02550	SANEL NAPA	07/15/21	gloves for shop 9131422407	110-5-40-12-612.000 Uniforms	62.72	35379 08/06/21
02550	SANEL NAPA	07/21/21	restock supplies 9131431282	110-5-40-12-430.001 R&M Vehicles - Supplies	82.02	35379 08/06/21
42565	SEVEN DAYS	07/14/21	Town Highway Job Ad Week 212995	110-5-10-10-540.000 Advertising	433.50	35380 08/06/21

08/06/21

Town of Essex / Village of EJ Accounts Payable

Page 4 of 7

01:08 pm

Check Warrant Report # 17894 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 08/06/21 To 08/06/21 & Fund 1

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
42565	SEVEN DAYS	07/21/21	Town Highway Ad Week 2 213139	110-5-10-10-540.000 Advertising	433.50	35380	08/06/21
42565	SEVEN DAYS	07/21/21	Legal Ad-PC 213264	110-5-16-10-540.000 Advertising	57.72	35380	08/06/21
42565	SEVEN DAYS	07/28/21	PC Ad August 5th Meeting 213392	110-5-16-10-540.000 Advertising	61.88	35380	08/06/21
42565	SEVEN DAYS	08/04/21	Legal Ad-PC 213626	110-5-16-10-540.000 Advertising	101.40	35380	08/06/21
29835	SHERWIN-WILLIAMS	06/24/21	paint 51086	110-5-41-10-431.000 R&M Buildings & Grounds	25.99	35381	08/06/21
12145	SHRED-EX	07/28/21	Paper Shredding 20398	110-5-41-10-431.000 R&M Buildings & Grounds	50.00	35382	08/06/21
12145	SHRED-EX	07/28/21	JULY Shredding 20415	110-5-20-10-330.000 Professional Services	214.00	35382	08/06/21
25280	THE LIFEGUARD STORE	07/08/21	CPR Supplies 001093207	110-5-30-11-610.000 General Supplies	69.00	35390	08/06/21
04595	TMDE CALIBRATION LABS	07/26/21	T/S Radar-Calibration 42465	110-5-20-10-430.000 R&M Vehicles & Equipment	865.00	35394	08/06/21
08220	TODD CHAGNON CONSTRUCTION	08/04/21	install catch basin on Ci 2021-104	110-5-40-12-575.000 Storm Sewer Maintenance	2500.00	35395	08/06/21
19720	VERIZON CONNECT NWF, INC.	08/01/21	JUL AVL PD 2512822 821	110-5-40-12-530.000 Communications	291.42	35397	08/06/21
19720	VERIZON CONNECT NWF, INC.	08/01/21	JUL AVL PD 2512822 821	110-5-30-12-530.000 Communications	32.38	35397	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-41-10-530.000 Communications	122.89	35398	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-20-10-432.000 R&M Technology	708.28	35398	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-20-10-530.000 Communications	206.93	35398	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-25-10-611.000 Small Tools and Equipment	240.06	35398	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-40-12-570.000 Other Purchased Services	241.94	35398	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-40-13-570.000 Other Purchased Services	40.01	35398	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-18-10-530.000 Communications	40.48	35398	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-30-12-530.000 Communications	40.48	35398	08/06/21
36130	VERIZON WIRELESS	07/18/21	CELL PHONE SERVICE 9884330192	110-5-30-10-530.000 Communications	40.48	35398	08/06/21
21060	VT BATTERY DISTRIBUTORS	07/27/21	EPR Truck Battery 9267	110-5-30-12-431.000 R&M Buildings & Grounds	225.70	35404	08/06/21
22005	VT CRIMINAL JUSTICE TRAIN	07/29/21	K9 TRAINING 210712222	110-5-20-10-500.000 Training, Conf, Dues	11.00	35405	08/06/21
29825	VT GAS SYSTEMS	07/21/21	SH Gas July 2202232 0721	110-5-41-16-621.000 Natural Gas/Heating	39.32	35407	08/06/21
29825	VT GAS SYSTEMS	07/21/21	Natural gas various locat 996488 0721	110-5-41-15-621.000 Natural Gas/Heating	39.32	35409	08/06/21

08/06/21

Town of Essex / Village of EJ Accounts Payable

Page 5 of 7

01:08 pm

Check Warrant Report # 17894 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 08/06/21 To 08/06/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
29825	07/21/21	VT GAS SYSTEMS Natural gas various locat 996488 0721	110-5-41-11-621.000 Natural Gas/Heating	59.69	35409	08/06/21
29825	07/21/21	VT GAS SYSTEMS Natural gas various locat 996488 0721	110-5-41-14-621.000 Natural Gas/Heating	39.32	35409	08/06/21
29825	07/21/21	VT GAS SYSTEMS Natural gas various locat 996488 0721	110-5-41-12-621.000 Natural Gas/Heating	83.11	35409	08/06/21
29825	07/21/21	VT GAS SYSTEMS Natural gas various locat 996488 0721	110-5-41-17-621.000 Natural Gas/Heating	40.35	35409	08/06/21
29825	07/21/21	VT GAS SYSTEMS Natural gas various locat 996488 0721	110-5-41-10-621.000 Natural Gas/Heating	45.43	35409	08/06/21
29825	07/21/21	VT GAS SYSTEMS Natural gas various locat 996488 0721	110-5-41-18-621.000 Natural Gas/Heating	39.32	35409	08/06/21
27030	08/06/21	VT OFFICE OF CHILD SUPPOR Payroll Transfer PR-08/06/21	110-2-00-00-210.005 Misc Deductions Payable	311.54	35411	08/06/21
00935	08/02/21	VT PET FOOD & SUPPLY K9 FOOD 080221D	110-5-20-10-613.000 Program Supplies	217.02	35413	08/06/21
43905	07/29/21	VT TIRE & SERVICE INC 4 TIRES 382887	110-5-20-10-430.000 R&M Vehicles & Equipment	585.32	35415	08/06/21
23000	07/27/21	WHITCOMB Railroad Ballast Stone 002300002831	110-5-40-12-605.000 Summer Construction Suppl	39.00	35417	08/06/21
23485	07/29/21	YIPES! AUTO ACCESSORIES numbers for trailers and 752653-01	110-5-40-12-430.001 R&M Vehicles - Supplies	144.62	35418	08/06/21
09005	08/06/21	ICMA - 457 (PLAN 302056) Payroll Transfer PR-08/06/21	110-2-00-00-210.005 Misc Deductions Payable	4303.46	8040404	08/06/21
14545	08/06/21	ICMA-RC (PLAN 705508) Payroll Transfer PR-08/06/21	110-2-00-00-210.005 Misc Deductions Payable	453.12	8040405	08/06/21
23055	08/06/21	ICMA - 401 (PLAN 10904) Payroll Transfer PR-08/06/21	110-2-00-00-210.004 Retirement Payable	668.53	8040406	08/06/21
17425	08/06/21	ICMA ROTH PLAN 706287 Payroll Transfer PR-08/06/21	110-2-00-00-210.004 Retirement Payable	33.90	8050169	08/06/21
V1160	08/06/21	ICMA RETIREMENT TRUST-457 Payroll Transfer PR-08/06/21	110-2-00-00-210.004 Retirement Payable	1152.20	8050171	08/06/21
V1161	08/06/21	ICMA RETIREMENT TRUST-401 Payroll Transfer PR-08/06/21	110-2-00-00-210.004 Retirement Payable	7489.95	8050190	08/06/21
21385	08/06/21	HEALTH EQUITY Payroll Transfer PR-08/06/21	110-2-00-00-210.009 HSA Payable HE	159.50	21080601	08/06/21
05390	08/06/21	FAMILY SUPPORT REGISTRY Payroll Transfer PR-08/06/21	110-2-00-00-210.010 Judgements Payable	69.23	21080602	08/06/21
26030	08/01/21	THOMSON REUTERS - WEST JUL CLEAR LE INVEST 844770559	121-5-00-00-750.000 Machinery & Equipment	194.78	35393	08/06/21
19720	08/01/21	VERIZON CONNECT NWF, INC. JUL AVL PD 2512822 821	121-5-00-00-750.000 Machinery & Equipment	259.04	35397	08/06/21
19815	07/27/21	AMAZON CAPITAL SERVICES CJC SUPPLIES 1L63XVH6KDMY	122-5-22-10-610.000 General Supplies	68.59	35283	08/06/21
36130	07/18/21	VERIZON WIRELESS CELL PHONE SERVICE 9884330192	122-5-22-10-530.000 Communications	202.40	35398	08/06/21
26395	06/30/21	CCRPC storm drainage assessment 20200961	130-5-40-13-895.818 CCRPC UPWP Planning	149.00	35299	08/06/21
28255	05/17/21	JOHN LEO & SONS INC Topsoil 202698	130-5-30-12-750.001 Park Asset Replacement	120.00	35349	08/06/21

08/06/21

Town of Essex / Village of EJ Accounts Payable

Page 6 of 7

01:08 pm

Check Warrant Report # 17894 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 08/06/21 To 08/06/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
12445	08/03/21	P&J PAINTING OF VT Memorial Hall 080321-01	130-5-41-17-730.001 Mem Hall/Powell Roof	14040.00	35368	08/06/21
43275	07/20/21	RYCANDON MECHANICAL, INC. SH Pool Bldg Heat (Phase 13791	130-5-30-12-750.001 Park Asset Replacement	25387.50	35375	08/06/21
43275	07/26/21	RYCANDON MECHANICAL, INC. SH Pool Bldg Heating (Pha 13800	130-5-30-12-750.001 Park Asset Replacement	9000.00	35375	08/06/21
04525	07/30/21	STANTEC CONSULTING SVC IN Cul-de-sac stormwater ret 13159	130-5-40-13-890.810 CA0536 Cul-De-Sac Retro	545.26	35386	08/06/21
24475	07/08/21	BOND O'REILLY AUTO-ESSEX NITRILE GLOVES 5677-311403	151-5-51-10-612.000 Uniforms	99.72	35290	08/06/21
23525	07/19/21	CLARK'S TRUCK CENTER INC disposable gloves 449521	151-5-51-10-612.000 Uniforms	231.12	35302	08/06/21
29500	08/02/21	LAMELL LUMBER CORP. shavings for wet well cle 112849	151-5-51-30-433.000 R&M Infrastructure	34.00	35352	08/06/21
33420	07/30/21	ORMOND BUSHEY & SONS INC hydrant replacement Pinec 073021	151-5-51-30-433.000 R&M Infrastructure	16493.16	35366	08/06/21
23420	08/03/21	P & P SEPTIC SERVICE INC. vac service cleaning wet T-559595	151-5-51-30-433.000 R&M Infrastructure	4720.00	35367	08/06/21
36130	07/18/21	VERIZON WIRELESS CELL PHONE SERVICE 9884330192	151-5-51-10-530.000 Communications	40.01	35398	08/06/21
29825	07/21/21	VT GAS SYSTEMS Natural gas various locat 996488 0721	151-5-51-10-621.000 Natural Gas/Heating	39.32	35409	08/06/21
29825	07/21/21	VT GAS SYSTEMS Natural gas various locat 996488 0721	151-5-51-10-621.000 Natural Gas/Heating	23.74	35409	08/06/21
27590	06/23/21	CATAMOUNT COLOR (OFFSET H Special Events Brochure M 765462	159-5-30-14-550.000 Printing and Binding	50.00	35297	08/06/21
29110	07/16/21	DOMAS SARA Poster Design 20211000	159-5-30-14-330.000 Professional Services	325.00	35316	08/06/21
14140	07/26/21	GURWICZ ROBERT J Rocketry Camp 7/19-23 072321D	159-5-30-14-835.000 Program Instructor Fees	1680.00	35341	08/06/21
36130	07/18/21	VERIZON WIRELESS CELL PHONE SERVICE 9884330192	159-5-30-14-530.000 Communications	40.48	35398	08/06/21

08/06/21

Town of Essex / Village of EJ Accounts Payable

Page 7 of 7

01:08 pm

Check Warrant Report # 17894 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 08/06/21 To 08/06/21 & Fund 1

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date

Report Total				146386.37	=====	

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 \$ ***146,386.37
Let this be your order for the payments of these amounts.

08/13/21

Town of Essex / Village of EJ Accounts Payable

Page 1 of 7

12:55 pm

Check Warrant Report # 17897 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 08/13/21 To 08/13/21 & Fund 1

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
07140	A NADEAU AND COMPANY INC	07/31/21	staymat 07312021-DT	110-5-40-12-605.000 Summer Construction Suppl	10002.30	35419	08/13/21
37985	A T & T MOBILITY	07/27/21	EJRP Camp Phones IBR Hot 812520 0721	110-5-30-12-530.000 Communications	207.11	35420	08/13/21
24455	ALLEGIANCE TRUCKS	06/30/21	Bulk DEF Fluid X40100475701	110-5-40-12-430.001 R&M Vehicles - Supplies	549.70	35423	08/13/21
13190	ALPHA CARD	08/04/21	ID TRANSFER FILM INV6646314	110-5-14-10-735.000 Tech: Equip/Hardware	99.00	35424	08/13/21
19815	AMAZON CAPITAL SERVICES	08/01/21	Senior Van Supplies 1T94CQ1N9WKL	110-5-30-13-610.000 General Supplies	19.99	35425	08/13/21
19815	AMAZON CAPITAL SERVICES	07/28/21	Pool Supplies 1WRKXGKVTGC	110-5-30-11-610.000 General Supplies	44.95	35425	08/13/21
28370	APEX SOFTWARE	08/09/21	Apex Sketch 7 Pro Assesso 314516	110-5-15-10-505.000 Tech. Subs, Licenses	395.00	35426	08/13/21
25955	AT&T MOBILITY	07/23/21	CELL PHONE SERVICE 878149869X08	110-5-14-10-735.000 Tech: Equip/Hardware	43.23	35428	08/13/21
25955	AT&T MOBILITY	07/23/21	CELL PHONE SERVICE 878149869X08	110-5-41-10-530.000 Communications	35.38	35428	08/13/21
25955	AT&T MOBILITY	07/23/21	CELL PHONE SERVICE 878149869X08	110-5-20-10-432.000 R&M Technology	43.23	35428	08/13/21
25955	AT&T MOBILITY	07/23/21	CELL PHONE SERVICE 878149869X08	110-5-40-12-570.000 Other Purchased Services	118.45	35428	08/13/21
25955	AT&T MOBILITY	07/23/21	CELL PHONE SERVICE 878149869X08	110-5-30-12-530.000 Communications	31.27	35428	08/13/21
25955	AT&T MOBILITY	07/23/21	CELL PHONE SERVICE 878149869X08	110-5-30-13-530.000 Communications	103.74	35428	08/13/21
14015	ATLANTIC GOLF AND TURF LL	07/27/21	Field Maintenance 51055	110-5-30-12-430.000 R&M Vehicles & Equipment	6061.65	35429	08/13/21
02000	BAKER & TAYLOR, INC	07/14/21	Adult Book 5017055428	110-5-35-10-640.201 Adult Collection	13.73	35430	08/13/21
02000	BAKER & TAYLOR, INC	07/14/21	Adult Book 5017055428	110-5-35-10-610.000 General Supplies	0.70	35430	08/13/21
02000	BAKER & TAYLOR, INC	07/22/21	Adult Book 5017068321	110-5-35-10-640.201 Adult Collection	15.34	35430	08/13/21
02000	BAKER & TAYLOR, INC	07/22/21	Adult Book 5017068321	110-5-35-10-610.000 General Supplies	0.70	35430	08/13/21
01960	BEARDSLEY INC	07/26/21	work done on gas pumps 120218	110-5-41-15-431.000 R&M Buildings & Grounds	537.39	35431	08/13/21
10070	BEAUREGARD EQUIPMENT INC	06/21/21	service work done on Load WV36044	110-5-40-12-430.000 R&M Vehicles & Equipment	4053.60	35432	08/13/21
07465	BIBENS ACE HARDWARE INC	08/05/21	Sr Van Supplies 42094	110-5-30-13-610.000 General Supplies	73.98	35433	08/13/21
07465	BIBENS ACE HARDWARE INC	08/10/21	Shop Supplies 42123	110-5-30-12-610.000 General Supplies	4.99	35433	08/13/21
11375	CASELLA WASTE MANAGEMENT	08/06/21	credit balance on account 3196779	110-5-41-10-400.000 Contracted Services	-11.43	35437	08/13/21
11375	CASELLA WASTE MANAGEMENT	08/01/21	AUG TRASH/RECYCLE 3198114	110-5-41-13-400.000 Contracted Services	145.91	35437	08/13/21
40205	CDW-G	08/04/21	INK CARTRIDGES H856407	110-5-20-10-610.000 General Supplies	29.70	35438	08/13/21

08/13/21

Town of Essex / Village of EJ Accounts Payable

Page 2 of 7

12:55 pm

Check Warrant Report # 17897 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 08/13/21 To 08/13/21 & Fund 1

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
23525	CLARK'S TRUCK CENTER INC	08/04/21	drag link Trk 112 450140	110-5-40-12-430.001 R&M Vehicles - Supplies	135.00	35442	08/13/21
04940	COMCAST	07/28/21	Internet EFL 8/8-9/7/21 0050825 0721	110-5-41-11-530.000 Communications	5.00	35445	08/13/21
04940	COMCAST	07/27/21	internet service - P.W. o 0167066 0721	110-5-41-14-530.000 Communications	199.32	35447	08/13/21
19330	CONSOLIDATED COMMUNICATIO	07/30/21	Pots lines 6/30/21-7/29/2 073021D	110-5-30-11-530.000 Communications	58.99	35453	08/13/21
31545	COSTCO #314	07/28/21	Costco-Food 072821D	110-5-30-11-610.000 General Supplies	45.98	35454	08/13/21
31545	COSTCO #314	08/04/21	PRINTER FOR FAIR 314817760	110-5-20-10-610.000 General Supplies	159.99	35454	08/13/21
24305	DEMCO INC	07/22/21	Label Protectors and CD H 6980624	110-5-35-10-610.000 General Supplies	336.94	35456	08/13/21
17215	DRAKE PETROLEUM CORPORATI	08/04/21	regular gasoline 0173169	110-5-41-15-626.000 Gasoline	6585.07	35457	08/13/21
05000	ESSEX DISCOUNT BEVERAGE I	08/08/21	PD FUEL 123481	110-5-41-15-626.000 Gasoline	29.25	35462	08/13/21
31875	ESSEX TOWN WATER DEPT	07/13/21	Water/sewer various locat 071321DA	110-5-41-18-410.000 Water and Sewer Charges	68.29	35465	08/13/21
31875	ESSEX TOWN WATER DEPT	07/13/21	Water/sewer various locat 071321DA	110-5-41-11-410.000 Water and Sewer Charges	87.40	35465	08/13/21
31875	ESSEX TOWN WATER DEPT	07/13/21	Water/sewer various locat 071321DA	110-5-41-15-410.000 Water and Sewer Charges	1244.42	35465	08/13/21
31875	ESSEX TOWN WATER DEPT	07/13/21	Water/sewer various locat 071321DA	110-5-30-12-431.000 R&M Buildings & Grounds	84.51	35465	08/13/21
31875	ESSEX TOWN WATER DEPT	07/13/21	Water/sewer various locat 071321DA	110-5-30-11-622.000 Electricity	636.30	35465	08/13/21
31875	ESSEX TOWN WATER DEPT	07/13/21	Water/sewer various locat 071321DA	110-5-41-12-410.000 Water and Sewer Charges	500.93	35465	08/13/21
31875	ESSEX TOWN WATER DEPT	07/13/21	Water/sewer various locat 071321DA	110-5-41-16-410.000 Water and Sewer Charges	479.56	35465	08/13/21
31875	ESSEX TOWN WATER DEPT	07/13/21	Water/sewer various locat 071321DA	110-5-41-17-410.000 Water and Sewer Charges	71.47	35465	08/13/21
18000	FERGUSON WATERWORKS #590	08/10/21	culvert pipe - 197 Brigha 1041349	110-5-40-12-610.000 General Supplies	632.58	35467	08/13/21
24825	FIRST NATIONAL BANK OMAHA	07/23/21	JULY CREDIT CARD 8151 7/21	110-5-20-10-500.000 Training, Conf, Dues	730.61	35468	08/13/21
24825	FIRST NATIONAL BANK OMAHA	07/23/21	JULY CREDIT CARD 8151 7/21	110-5-20-10-530.000 Communications	109.54	35468	08/13/21
24825	FIRST NATIONAL BANK OMAHA	07/23/21	JULY CREDIT CARD 8151 7/21	110-5-20-10-550.000 Printing and Binding	88.47	35468	08/13/21
24825	FIRST NATIONAL BANK OMAHA	07/23/21	JULY CREDIT CARD 8151 7/21	110-5-20-10-580.000 Travel	1208.80	35468	08/13/21
24825	FIRST NATIONAL BANK OMAHA	07/23/21	JULY CREDIT CARD 8151 7/21	110-5-20-10-610.000 General Supplies	105.99	35468	08/13/21
24825	FIRST NATIONAL BANK OMAHA	07/23/21	JULY CREDIT CARD 8151 7/21	110-5-20-10-611.000 Small Tools and Equipment	25.26	35468	08/13/21
24825	FIRST NATIONAL BANK OMAHA	07/23/21	JULY CREDIT CARD 8151 7/21	110-5-20-10-830.000 Regular Programs	382.11	35468	08/13/21

08/13/21

Town of Essex / Village of EJ Accounts Payable

Page 3 of 7

12:55 pm

Check Warrant Report # 17897 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 08/13/21 To 08/13/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
24825	FIRST NATIONAL BANK OMAHA	07/23/21 JULY CREDIT CARD	110-5-41-13-431.000	356.25	35468	08/13/21
		8151 7/21	R&M Buildings & Grounds			
16000	FISHER AUTO PARTS	08/04/21 BRAKE ROTORS	110-5-20-10-430.000	395.94	35474	08/13/21
		293341072	R&M Vehicles & Equipment			
14595	FOLEY SERVICES INC	08/03/21 CARPET RUNNERS	110-5-41-13-400.000	48.40	35475	08/13/21
		1381970	Contracted Services			
04340	FORD MOTOR CREDIT COMPANY	08/04/21 LEASE PAYMENT 32	110-5-95-00-970.901	464.98	35476	08/13/21
		1767147	Police Lease Principal			
04340	FORD MOTOR CREDIT COMPANY	08/04/21 LEASE PAYMENT 32	110-5-95-00-975.901	13.72	35476	08/13/21
		1767147	Police Lease Interest			
20225	GLOBAL PUBLIC SAFETY LLC	06/21/21 PREPAY UNIT 12 UPFIT	110-5-20-10-430.000	13086.00	35481	08/13/21
		180309	R&M Vehicles & Equipment			
04035	GOT THAT RENTAL & SALES I	08/02/21 fuel for week whackers	110-5-40-12-430.001	31.96	35483	08/13/21
		89008	R&M Vehicles - Supplies			
23020	GREAT WESTERN STATES SUPP	07/29/21 CRAYONS/BUBBLES	110-5-20-10-830.000	587.74	35484	08/13/21
		9254	Regular Programs			
07010	GREEN MOUNTAIN POWER CORP	07/28/21 Power various locations 6	110-5-41-14-622.000	128.25	35486	08/13/21
		072821D	Electricity			
07010	GREEN MOUNTAIN POWER CORP	07/28/21 Power various locations 6	110-5-41-16-622.000	160.19	35486	08/13/21
		072821D	Electricity			
07010	GREEN MOUNTAIN POWER CORP	07/28/21 Power various locations 6	110-5-41-17-622.000	77.41	35486	08/13/21
		072821D	Electricity			
07010	GREEN MOUNTAIN POWER CORP	07/28/21 Power various locations 6	110-5-41-18-622.000	89.23	35486	08/13/21
		072821D	Electricity			
07010	GREEN MOUNTAIN POWER CORP	07/28/21 Power various locations 6	110-5-41-24-622.000	41.11	35486	08/13/21
		072821D	Electricity			
07010	GREEN MOUNTAIN POWER CORP	07/28/21 Power various locations 6	110-5-40-12-622.200	8781.18	35486	08/13/21
		072821D	Streetlight Electricity			
07380	HARD WIRED AUTO ELECTRONI	08/05/21 E1, C10 REPAIRS	110-5-25-10-430.000	595.00	35489	08/13/21
		1748	R&M Vehicles & Equipment			
24420	HERITAGE FORD	08/05/21 repairs to car 21	110-5-40-12-430.000	2621.87	35491	08/13/21
		629799	R&M Vehicles & Equipment			
33495	INGRAM LIBRARY SERVICES I	07/16/21 Adult Books	110-5-35-10-640.201	75.22	35496	08/13/21
		53855045	Adult Collection			
33495	INGRAM LIBRARY SERVICES I	07/16/21 Adult Books	110-5-35-10-610.000	5.44	35496	08/13/21
		53855045	General Supplies			
33495	INGRAM LIBRARY SERVICES I	07/22/21 Adult Books	110-5-35-10-640.201	469.71	35496	08/13/21
		53937946	Adult Collection			
33495	INGRAM LIBRARY SERVICES I	07/22/21 Adult Books	110-5-35-10-610.000	28.66	35496	08/13/21
		53937946	General Supplies			
28255	JOHN LEO & SONS INC	07/26/21 Ford Truck Maintenance	110-5-30-12-430.000	177.50	35498	08/13/21
		131341	R&M Vehicles & Equipment			
28255	JOHN LEO & SONS INC	07/30/21 ditching - Lost Nation ro	110-5-40-12-451.000	4800.00	35498	08/13/21
		202912	Summer Construction Servi			
28260	LAFLAM ERIC	08/03/21 REFUND OVERPAID DOG LICEN	110-4-00-00-098.000	28.00	35502	08/13/21
		210803	Misc Revenue			
14585	MUNICIPAL EMERGENCY SERVI	07/22/21 SCBA REPAIRS	110-5-25-10-750.000	460.70	35512	08/13/21
		07/22/2021	Machinery & Equipment			
29445	NESPIN	07/01/21 Nespin Annual Membership	110-5-20-10-500.000	150.00	35513	08/13/21
		INV202100875	Training, Conf, Dues			

08/13/21

Town of Essex / Village of EJ Accounts Payable

Page 4 of 7

12:55 pm

Check Warrant Report # 17897 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 08/13/21 To 08/13/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
10220	07/30/21	NEW ENGLAND AIR SYSTEMS L HEAT PUMP REPAIR 177236	110-5-41-13-431.000 R&M Buildings & Grounds	187.50	35514	08/13/21
27240	07/11/21	OTIS ELEVATOR COMPANY Maintenance Service from 100400459303	110-5-41-11-431.000 R&M Buildings & Grounds	265.21	35515	08/13/21
27240	07/11/21	OTIS ELEVATOR COMPANY Maintenance Service from 100400459788	110-5-41-10-400.000 Contracted Services	231.84	35515	08/13/21
23420	08/06/21	P & P SEPTIC SERVICE INC. Pearl St Portolet August T559799	110-5-30-12-570.000 Other Purchased Services	200.00	35516	08/13/21
23420	08/06/21	P & P SEPTIC SERVICE INC. Saxon Hill Bike Trails T559800	110-5-30-12-570.000 Other Purchased Services	200.00	35516	08/13/21
23420	08/06/21	P & P SEPTIC SERVICE INC. IBR Portolet T559801	110-5-30-12-570.000 Other Purchased Services	200.00	35516	08/13/21
27950	05/04/21	PETE'S TIRE BARNS INC tires for trailer 314 037149	110-5-40-12-430.001 R&M Vehicles - Supplies	88.38	35519	08/13/21
27950	07/01/21	PETE'S TIRE BARNS INC tires for trk 102 / trail 038208	110-5-40-12-430.001 R&M Vehicles - Supplies	1283.66	35519	08/13/21
27950	07/16/21	PETE'S TIRE BARNS INC mount/dismount tires - tr 038361	110-5-40-12-430.000 R&M Vehicles & Equipment	119.50	35519	08/13/21
27950	07/19/21	PETE'S TIRE BARNS INC wheels/tires - trk 108 038405	110-5-40-12-430.000 R&M Vehicles & Equipment	2502.01	35519	08/13/21
24410	07/31/21	PRIORITY EXPRESS INC Book Courier Service 80512131	110-5-35-10-570.000 Other Purchased Services	80.00	35523	08/13/21
24325	07/26/21	RADIO NORTH GROUP INC INSTALL 2 NEW RADIOS 24143333	110-5-20-10-530.000 Communications	1760.00	35525	08/13/21
45475	07/06/21	RENE FOURNIER FARM EQUIP Parts 76302	110-5-30-12-431.000 R&M Buildings & Grounds	379.70	35528	08/13/21
45475	07/06/21	RENE FOURNIER FARM EQUIP Filter 76342	110-5-30-12-431.000 R&M Buildings & Grounds	80.79	35528	08/13/21
28030	08/06/21	ROUTE 15 AUTOMOTIVE SERVI M/B 1 TIRE/DISPOSE 131151	110-5-20-10-430.000 R&M Vehicles & Equipment	25.50	35529	08/13/21
21705	07/31/21	S&J CREATIONS UNIFORM ALTERATIONS 12408	110-5-20-10-612.000 Uniforms	46.00	35531	08/13/21
21705	07/31/21	S&J CREATIONS UNIFORM ALTERATIONS 12409	110-5-20-10-612.000 Uniforms	90.00	35531	08/13/21
05335	08/05/21	SAFELITE FULFILLMENT INC WINDSHIELD REPAIR 06721091670	110-5-20-10-430.000 R&M Vehicles & Equipment	49.95	35532	08/13/21
25280	07/09/21	THE LIFEGUARD STORE CPR Supplies INV001093687	110-5-30-11-610.000 General Supplies	72.37	35548	08/13/21
04595	08/04/21	TMDE CALIBRATION LABS RADAR CALIBRATION 42561	110-5-20-10-430.000 R&M Vehicles & Equipment	110.00	35549	08/13/21
08220	06/07/21	TODD CHAGNON CONSTRUCTION SH Opening Repairs FY21 2020227	110-5-30-11-430.000 R&M Vehicles & Equipment	3920.00	35550	08/13/21
08220	08/04/21	TODD CHAGNON CONSTRUCTION SH Pool Facility Repairs 2021103	110-5-30-11-430.000 R&M Vehicles & Equipment	1560.00	35550	08/13/21
21000	06/10/21	UNIFIRST CORPORATION Mats and wiper rags - Hgw 1080024377	110-5-40-12-430.001 R&M Vehicles - Supplies	114.72	35552	08/13/21
21000	08/05/21	UNIFIRST CORPORATION mats wiper rags - hgwy g 1080033962	110-5-40-12-430.001 R&M Vehicles - Supplies	114.72	35552	08/13/21
36130	07/21/21	VERIZON WIRELESS new cell phone - Dan Robe 468873	110-5-40-12-530.000 Communications	424.97	35554	08/13/21

08/13/21

Town of Essex / Village of EJ Accounts Payable

Page 5 of 7

12:55 pm

Check Warrant Report # 17897 Current Prior Next FY Invoices For Fund (GENERAL FUND)

sfitzGerald

For Check Acct 01 (GENERAL FUND) All check #s 08/13/21 To 08/13/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
41920	07/31/21	VT HERITAGE DISTRIBUTORS Bottled water svc 81 main 901793 0721	110-5-13-10-610.000 General Supplies	34.20	35559	08/13/21
41920	07/31/21	VT HERITAGE DISTRIBUTORS Bottled water svc PWO 902441 0721	110-5-40-12-570.000 Other Purchased Services	25.80	35559	08/13/21
27030	08/13/21	VT OFFICE OF CHILD SUPPOR Payroll Transfer PR-08/13/21	110-2-00-00-210.005 Misc Deductions Payable	311.54	35560	08/13/21
27615	08/10/21	VT POLICE ASSOCIATION VPA MEMBER DUES 081021D	110-5-20-10-500.000 Training, Conf, Dues	960.00	35561	08/13/21
07565	07/23/21	W B MASON CO INC Water SH Pool MSP Office 221946202	110-5-30-11-610.000 General Supplies	59.96	35563	08/13/21
07565	07/23/21	W B MASON CO INC SH Pool Water Bottle Cred CM0044843	110-5-30-11-610.000 General Supplies	-12.00	35563	08/13/21
21760	07/23/21	FIRST NATIONAL BANK OMAHA EPR CC July FY22 0492 0721	110-5-30-12-610.000 General Supplies	14.76	6621292	08/13/21
21760	07/23/21	FIRST NATIONAL BANK OMAHA EPR CC July FY22 0492 0721	110-5-30-10-500.000 Training, Conf, Dues	395.00	6621292	08/13/21
21760	07/23/21	FIRST NATIONAL BANK OMAHA EPR CC July FY22 0492 0721	110-5-30-11-430.000 R&M Vehicles & Equipment	651.34	6621292	08/13/21
21760	07/23/21	FIRST NATIONAL BANK OMAHA EPR CC July FY22 0492 0721	110-5-30-11-570.000 Other Purchased Services	29.70	6621292	08/13/21
V1165	08/13/21	INTERNAL REVENUE SERVICE Payroll Transfer PR-08/13/21	110-2-00-00-210.002 Federal Inc Tax W/H	23705.99	8120038	08/13/21
V1161	08/13/21	ICMA RETIREMENT TRUST-401 Payroll Transfer PR-08/13/21	110-2-00-00-210.004 Retirement Payable	7487.72	8120039	08/13/21
V1160	08/13/21	ICMA RETIREMENT TRUST-457 Payroll Transfer PR-08/13/21	110-2-00-00-210.004 Retirement Payable	1167.55	8120040	08/13/21
17425	08/13/21	ICMA ROTH PLAN 706287 Payroll Transfer PR-08/13/21	110-2-00-00-210.004 Retirement Payable	33.90	8120042	08/13/21
09005	08/13/21	ICMA - 457 (PLAN 302056) Payroll Transfer PR-08/13/21	110-2-00-00-210.005 Misc Deductions Payable	4107.38	8120342	08/13/21
14545	08/13/21	ICMA-RC (PLAN 705508) Payroll Transfer PR-08/13/21	110-2-00-00-210.005 Misc Deductions Payable	453.32	8120343	08/13/21
23055	08/13/21	ICMA - 401 (PLAN 10904 Payroll Transfer PR-08/13/21	110-2-00-00-210.004 Retirement Payable	668.53	8120344	08/13/21
05390	08/13/21	FAMILY SUPPORT REGISTRY Payroll Transfer PR-08/13/21	110-2-00-00-210.010 Judgements Payable	69.23	21081301	08/13/21
21385	08/13/21	HEALTH EQUITY Payroll Transfer PR-08/13/21	110-2-00-00-210.009 HSA Payable HE	159.50	21081302	08/13/21
V10636	08/01/21	HEALTH EQUITY Monthly Fees for Aug 2021 1b7iufq	110-5-13-10-330.000 Professional Services	15.80	21081303	08/13/21
04940	07/14/21	COMCAST CJC CABLE/INTERNET 0128886 0721	122-5-22-10-410.000 Water and Sewer Charges	128.40	35446	08/13/21
24825	07/23/21	FIRST NATIONAL BANK OMAHA JULY CREDIT CARD 8151 7/21	122-5-22-10-610.000 General Supplies	119.40	35468	08/13/21
07010	07/20/21	GREEN MOUNTAIN POWER CORP CJC ELECTRICITY 95544100001C	122-5-22-10-622.000 Electricity	102.80	35487	08/13/21
28265	08/05/21	HEATHMAN ANN CJC RESTITUTION 080521D	122-2-00-00-200.008 Restitution Payable	333.34	35490	08/13/21
23350	08/05/21	SHORAM KAITLYN CJC RESTITUTION 080521D	122-2-00-00-200.008 Restitution Payable	200.00	35538	08/13/21

08/13/21

Town of Essex / Village of EJ Accounts Payable

Page 6 of 7

12:55 pm

Check Warrant Report # 17897 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 08/13/21 To 08/13/21 & Fund 1

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
26480	08/05/21	CJC RESTITUTION 080821D	122-2-00-00-200.008 Restitution Payable	197.00	35556	08/13/21
17250	08/06/21	Rav 4 Lease Pmt 28 WS401 0821	130-5-95-00-970.907 Lease Prin - Assr Vehicle	232.41	35551	08/13/21
17250	08/06/21	Rav 4 Lease Pmt 28 WS401 0821	130-5-95-00-975.907 Lease Int - Assr Vehicle	52.29	35551	08/13/21
23000	08/04/21	Paving - Town and Village 21119	130-5-40-10-895.815 PO1806 Class 2 Paving	255046.61	35567	08/13/21
25955	07/23/21	CELL PHONE SERVICE 878149869X08	151-5-51-10-530.000 Communications	143.83	35428	08/13/21
19330	07/30/21	Pots lines 6/30/21-7/29/2 073021D	151-5-51-30-530.000 Communications	57.63	35453	08/13/21
45035	07/29/21	repairs to truck 603 442223	151-5-51-10-431.000 R&M Buildings & Grounds	2216.79	35482	08/13/21
07010	07/28/21	Power various locations 6 072821D	151-5-51-30-622.000 Electricity	961.93	35486	08/13/21
33195	07/27/21	repairs to water/sewer ga 73187TE	151-5-51-10-431.000 R&M Buildings & Grounds	327.00	35505	08/13/21
11280	08/06/21	yearly service renewal -F 1054372	151-5-51-30-570.000 Other Purchased Services	623.40	35511	08/13/21
25955	07/23/21	CELL PHONE SERVICE 878149869X08	159-5-30-15-530.000 Communications	36.42	35428	08/13/21
17565	07/20/21	Soccer Sparks 6/19-7/17 072021D	159-5-30-14-835.000 Program Instructor Fees	1120.00	35517	08/13/21
21760	07/23/21	EPR Credit Card FY21 0492 0721A	159-5-30-14-500.000 Training, Conf, Dues	46.99	3321292	08/13/21
21760	07/23/21	EPR Credit Card FY21 0492 0721A	159-5-30-14-500.000 Training, Conf, Dues	70.00	3321292	08/13/21
21760	07/23/21	EPR CC July FY22 0492 0721	159-5-30-14-500.000 Training, Conf, Dues	110.00	6621292	08/13/21
21760	07/23/21	EPR CC July FY22 0492 0721	159-5-30-14-580.000 Travel	2329.17	6621292	08/13/21

08/13/21

Town of Essex / Village of EJ Accounts Payable

Page 7 of 7

12:55 pm

Check Warrant Report # 17897 Current Prior Next FY Invoices For Fund (GENERAL FUND)

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For Check Acct 01 (GENERAL FUND) All check #s 08/13/21 To 08/13/21 & Fund 1

Vendor	Invoice	Invoice Description		Amount	Check	Check
	Date	Invoice Number	Account	Paid	Number	Date
-----				-----		
		Report Total		389207.30		
				=====		

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 \$ ***389,207.30
Let this be your order for the payments of these amounts.

MEMORANDUM



TO: Town of Essex Selectboard, Village of Essex Junction Trustees,
Evan Teich, Unified Manager

FROM: Ron Hoague, Chief of Police, Essex Police Department

DATE: August 5, 2021

RE: Recap of National Night Out

Issue

Informing the boards of the success of National Night Out event.

Discussion

One the goals I set for the department when I was promoted to Chief in 2020 was to re-engage the department with the Community. As part of that overall strategy, we decided to participate in National Night Out, a national effort that is held every year on the first Tuesday in August to bring police and communities together for safe, fun events that will encourage communication and relationship building. In the past, the department had encouraged block parties in the neighborhoods and visited those parties. Although we see the value in those, and have had discussions about adding those to our effort, we decided a central, larger event where we were the organizers would be a great way to get folks together.

Cpl John Ruttenberg was initially tasked with planning and organizing, with Ofc Sabrina Feit joining in later. We relied on the EJRP for advice on how best to do this, and also assistance from Owiso Makuku, from Community Development, and Bruce Wilson, a local community organizer, as well. Cpl Ruttenberg was able to secure just about all funding from donations, with just a very little from budgeted funds. For instance, he secured food donations (hot dogs, buns, condiments, water, cookies, and ice cream) from Reinhart Foods, Hannaford, McKenzie of VT, Palmers of Jericho, and the Essex Resort. EWSD, in addition to providing the space, agreed to help with food service and a grille. John then found donations from the Essex Police Employees' Assn, New England Federal CU, Northfield Savings Bank, Peoples United, Community Bank, and others to cover the costs of rides, music, etc. Finally, many local businesses donated prizes to be raffled off at a food drive where we partnered with Aunt Dot's Place.

All of their work and generosity, along with perfect weather, made for a great event for the approximately 500-750 who attended. We had people from the Essex Rotary, Essex Lions Club, EWSD and others who worked the food line, and kept the event going for all. Our own Evan Teich volunteered to run the grill and we believe grilled about 600 hot dogs over two hours. Attendees saw displays from Essex Junction FD, Essex FD, Global Foundries Haz Mat Response, Essex PD, NEFCU, Essex CJC, Essex

Rescue, and enjoyed the services of professional face painter Kadina, mini golf, a bouncy house, a DJ, a musical performance by 12 yo Adrian, and the National Guard Rock Band 'Iron Sights'.

I spoke to many people there and afterwards, who were so grateful for a family event that was completely free. We had many, many conversations with citizens about what's going on in the community and I know that I made a few friends out of this. Overall this was a great event and we are fully planning to make in an annual one. We hope our attendance will grow even more next year. I cannot say thank you enough to our EPD employees and all of the donors and volunteers who made this possible. They are all incredible.

Cost

None

Recommendations

None

From: Elaine Haney

Sent: Tuesday, August 3, 2021 7:16 AM

To: Andy Watts <AWatts@ESSEX.ORG>; Patrick Murray <PMurray@essex.org>; Vince Franco <vfranco@essex.org>; Dawn Hill-Fleury <dhillfleury@essex.org>; Tracey Delphia <tdelphia@essex.org>

Cc: Evan Teich <eteich@essex.org>; Gregory Duggan <gduggan@ESSEX.ORG>; Linda Mahns <lmahns@essexjunction.org>

Subject: The Selectboard's responsibility regarding sharing EPD

I'd like to ask that this email be a part of the reading file for the next Selectboard meeting. Thank you.

Dear Members of the Essex Selectboard,

After hearing last night at your meeting that the Selectboard does not intend to respond to the letter from concerned residents about police services post-separation until at least the end of August, I am compelled to ask you to please reconsider and take the time to respond sooner.

As a former member of the Selectboard, I urge you to take some sort of action, even a small one, to assure your constituents that you intend to act on the issue of whether and how to share the cost of the police department should separation occur.

You do not have to come to an official agreement containing specific details, methods, or dollar amounts at this time. By the next regular meeting or the next joint meeting you could approve a letter of intent to the Trustees in which you state that:

- You are concerned about the tight deadlines the Trustees' decision to hold a November separation vote are imposing on you.
- However, regardless of the outcome of that vote, you believe the current level of police services is necessary for public safety.
- You support its uninterrupted continuation in the event of separation.
- You are actively working with staff to gather as much of the necessary data as possible to help inform your future decisions.
- You agree in principle that the equitable sharing of the cost of the department is the best option for the community and the Town of Essex.
- Therefore, at this time you intend to pursue an agreement with the Trustees to share the cost of the department at or near current service levels should voters and the Legislature approve the city charter.

Providing such a letter of intent publicly indicating your position will go a long way towards assuring residents that their safety is your primary concern, no matter what happens politically. It will demonstrate your willingness to work with the Trustees, but at your own pace. It will give you time to continue gathering the data, information, and input you need to put an official agreement together. It will demonstrate to the Legislature that, should the separation vote pass, you are committed to making the transition in a way that puts the citizens and the financial health of the Town of Essex first.

You do not need additional public input to approve a letter of intent. The public feedback you gather at your upcoming forums can inform the creation of the agreement you intend to pursue. You do not need to wait, and your constituents have very clearly stated to you in a formal way that your waiting is causing them deep concern.

It may seem like the timeline the Trustees have set for themselves has been imposed upon you. You may feel that you don't have all the information you need to make an educated decision. But you do have options in this situation. However, waiting is not one of them. This serious situation warrants that you indicate your position soon and clearly even though the details may not be completely clear.

It may seem like putting a lot of effort into such a big decision before you know whether separation is going to happen is unnecessary or unwise. In many cases that kind of caution is appropriate, but this is not one of them. Regardless of the many opinions on whether separation will be approved by either the voters or the Legislature, the Town of Essex must be prepared. It is your fiduciary responsibility as a governing board to respond to significant, impending changes, even if they aren't highly likely. It's the same reasoning for why you have a fund balance and emergency response plans; as a governing board your responsibility is to plan for every contingency, regardless of how Impossible it may seem. Not properly planning for the continuation of police services should separation occur would be serious neglect of the Selectboard's responsibility to the public it serves.

I strongly urge you to demonstrate your commitment to public safety and answer the concerns of residents by clearly stating as soon as possible whether you intend to pursue an agreement with the Trustees to share the cost of the police department if separation occurs.

Thank you very much for your consideration.

Respectfully,

Elaine Haney

Elaine Haney
(she/her)

Betsy Terry

Evan Teich, Town Manager
Town of Essex
81 Main Street
Essex Junction, VT 05452

Dear Mr. Teich,

I am writing to share my experience at the Sand Hill Pool two Sundays ago when the Essex Parks & Recreation Dept. hosted the Vermont Senior Games for our 2021 State Swimming Championships. We typically host our meet at the Williston Edge in collaboration with their Masters swim program but when they were not yet meeting when we were planning our 2021 Senior Games calendar, I reached out to my friend Ally Vile about the possibility of hosting our meet at the Sand Hill pool so that we could be outside during this year of COVID. Ally didn't hesitate and said sure. Because I am a retired recreation professional and I know how busy the summers are and how many weekend days get committed to work-related events, I especially appreciated Ally's willingness to host us! I had never run a swim meet before and Ally and the TEST head official, Tammy Denton, were fantastic! They helped me to get up to speed with what my responsibilities would be and charted out what they would do...which honestly was most of the work! They both did a fantastic job!!!

Ally put the word out to the TEST families and recruited parents and swimmers to serve as timers...they did a great job and it was wonderful to see parents and their kids working side by side as lane timers. Actually, this is one of my favorite parts of this meet, watching young swimmers cheering on swimmers aged 50-90 years old! Ally also recruited Laura Matuszak, the head of Green Mountain Aquatics, and she enthusiastically volunteered her time and expertise to manage all the results. Clearly, Ally's role was much more than just providing a pool; she did a great job rounding up all the folks necessary to run a successful meet and successful it was! Here are just some of the comments we received from swimmers:

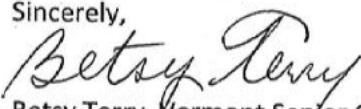
"Please pass my thanks along to all the volunteers, the life-guards, the young swimmers who timed us - they were great with their encouragement and upbeat enthusiasm, and the parents of those young swimmers who brought them out in the chilly morning to time and cheer on us geezers."

"Thanks for a terrific event. Was fun to do it outside as well!"

"I really appreciated you rounding up those fabulous and enthusiastic timers, and all of the coordination it took to put on this meet. I compete in both Senior Games and United States Masters Swimming, and Senior Games has the advantage, hands-down, on fun and participation for all. Thank you!"

Ally Vile is a special person and a valuable member of the Vermont recreation community. I worked closely with Ally when I was the Executive Director of the VT Recreation & Parks Association. We are so lucky to have people like Ally who are willing to contribute outside their normal jobs to make important organizations like VRPA and the VT Senior Games available to the people of Vermont. I couldn't miss this opportunity to let you know about one of the great things Ally has been up to this summer. At the Vermont Senior Games, we very much appreciated all her efforts!

Sincerely,



Betsy Terry, Vermont Senior Games Board Member & Swimming Sports Coordinator

From: Grace Vinson
Sent: Monday, August 9, 2021 9:05 PM
To: Darren Schibler <DSchibler@ESSEX.ORG>
Subject: Re: CTC Packet 8-10-21

Hi Darren,

I really apologize, but unfortunately my personal circumstances have changed and I'm moving away from Essex, so will no longer be able to serve on the Committee. I wish you well and have enjoyed working with you.

--

Grace Vinson



From the desk of
MARK REDMOND

*I wanted to give you
a quick update on what a
difference your gift is making
for youth at spectrum!*

July 22, 2021

Dear Evan,

Thank you for your amazing support!

You've provided life-changing help to teens and young adults during the uncertainty of this past year, and I want to humbly thank you for your compassion and kindness.

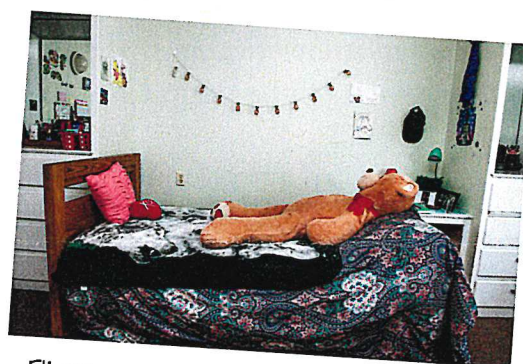
For teens living on the streets or youth who recently aged out of foster care, even obtaining the most basic needs is a hurdle. Finding safe housing or a healthy meal is challenging. They often have no help or support. It's heartbreaking.

However, your generosity has provided much-needed care, shelter, and healing to teens and young adults who were struggling. And that couldn't be truer for one young man—I'll call him Eli. His story illustrates the incredible life-changing impact your gift has made possible.

Eli is one of the sweetest souls you'll ever meet. He lights up the room with his glowing smile and contagious optimism.

But Eli's journey hasn't always been bright. An immigrant from another country, Eli lived with a host family for 15 years before they unexpectedly told him to go back home to the country he came from. But Eli had no home there. He had no family. He had nowhere to go.

When Eli went to the emergency room for a vaccine, a social worker noticed he was severely malnourished and started asking questions about his situation. His case was flagged, and Eli was immediately connected with Spectrum. He received a bed at our Winter Warming Shelter and then moved into our long-term shelter at The Landing.



Eli was so excited to decorate his own room at The Landing! Thank you for providing him with a safe place to sleep.

(over, please)

Thanks to you, Eli had a safe place to live and recover from his health complications and is starting to get back on his feet. Your support was a lifeline that gave Eli the boost he needed during such a challenging time.

Many youth at Spectrum have faced unimaginable hurt, rejection, and trauma, but your generosity has empowered them. You have given them the resources to overcome adversity.

Because of you, young adults like Eli are thriving! It's incredible to see this young man overcome such heartbreaking circumstances to be the bright shining light he is today.

After moving into safe housing, Eli immediately found a job in the food industry—and today he juggles three jobs! He is a hard worker and is diligently saving to get his own apartment.

Your gift helped to make this possible. Thank you!

Eli is such a vibrant addition to our community and is also committed to local advocacy work and community service. He has a big heart and wants to help other young people in any way possible.

I hope Eli's story warms your heart. I want you to know how much your gift means to amazing young people like him.

You made it possible for youth like Eli to get the care they need in a safe and supportive environment. It's truly remarkable to see the transformation that takes place when young people have someone like you who believes in them.

You are vital to the Spectrum family. Thank you for making a life-changing difference!

Sincerely,



Mark Redmond
Executive Director

P.S. Thank you for your incredible generosity this past year. You provided much needed care and support to youth like Eli.



COMMITTEE ON
TEMPORARY SHELTER

Established 1982

95 NORTH AVENUE

CANAL STREET VETERANS HOUSING

THE DAYSTATION

FIREHOUSE FAMILY SHELTER

HOUSING RESOURCE CENTER

MAIN STREET FAMILY SHELTER

ST. JOHN'S HALL

THE SMITH HOUSE

THE WAYSTATION

THE WILSON

PO Box 1616

Burlington, Vermont 05402

Phone: (802) 864-7402

Fax: (802) 864-2612

Email: info@cotsonline.org

www.cotsonline.org



July 14, 2021

Susan McNamara-Hill
Town of Essex
81 Main St
Essex Jct, VT 05452-3209

Dear Susan:

Thank you for your generous gift to COTS. On behalf of the families and individuals we serve, we are grateful for your support.

With your help, COTS served 1,758 people (including 550 children) through shelter, outreach, prevention services, and transitional and permanent housing this past year.

Like everyone else, we have adapted our shelters and services to address emerging and shifting needs, as related to the COVID-19 pandemic. During this crisis, we have:

- Helped families prepare for the start of academic year with new school supplies, upgraded wifi in our shelters to support remote learning, and supported students and parents through on-site enrichment and with tutoring via virtual volunteers;
- Provided services through our new Mobile Outreach Team to families and single adults who are experiencing homelessness and social distancing in area hotels;
- Enhanced our Daystation offerings by adding curbside services, with packaged takeout meals for guests who are not staying in our emergency shelters;
- Leveraged new public funding with private resources to provide financial assistance to prevent households from becoming homeless during this global pandemic.

About half of our annual operating budget comes *directly* from our community support.

By contributing to COTS, you hand a lifeline to families in need. Your donation ensures children experiencing homelessness have safe and decent shelter, as well as supportive enrichment like tutoring, early education, and health and wellness initiatives.

Our goal, however, is to reach children and parents in financial crisis before they need shelter. Your donation also enables COTS to offer homelessness prevention and housing initiatives, and enact long-term solutions toward ending homelessness.

Please let us know any questions you have. We love to share stories of how your gift changes someone's life for the better or data on trends and patterns.

A COTS gift receipt is enclosed with this letter for your tax records. We thank you again for your donation that makes shelter, support services, and innovative prevention possible.

Warmest regards,

Rebekah Mott
Rebekah Mott
Director, Development and Communications
(802) 864-7402, Ext. 204

P.S. Learn more about COTS at cotsonline.org.

Thank you very much
for your generous gift!
Your support has
a huge impact on
our programs &
services & we are
so grateful!
Many, many
thanks

July 29, 2021

To: Town of Essex
Village of Essex Junction
81 Main Street
Essex Junction, VT 05452

Dear Essex Selectboard Members,

It is with great pleasure that we thank you for your generous donation of \$900. received on June 20th, 2021.

Generous contributions like yours have enabled us to provide comprehensive crisis intervention, support, and advocacy to hundreds of survivors of sexual violence and their loved ones over the past year. As awareness of and empathy for survivors of sexual violence grows, so does the demand for our services. This is especially felt during the Covid-19 crisis which continues to put survivors at further risk of violence and isolation. We simply could not continue to meet the growing need without such generous community support.

Additionally, community support has also made it possible to provide education, awareness, and violence prevention programming to hundreds of students and community members over the past year. We accomplished this through workshops, community presentations, and trainings to Chittenden County teens, parents, college students, professionals, first responders, and other community members.

Now more than ever we are depending on the incredible generosity of our community to ensure that we continue to build a safer Vermont. Together, we can end sexual violence!

Best,



Natania Carter

Executive Director

MEETING SCHEDULES

08/13/2021

TOWN SELECTBOARD MEETINGS		VILLAGE TRUSTEES MEETINGS	
			
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