

# CITY OF ESSEX JUNCTION CITY COUNCIL REGULAR MEETING AGENDA

Online & 2 Lincoln St. Essex Junction, VT 05452 Wednesday, July 13, 2022 6:30 PM

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This meeting will be in-person at 2 Lincoln Street and available remotely. Options to watch or join the meeting remotely:

- WATCH: the meeting will be live streamed on Town Meeting TV
- JOIN ONLINE: Join Zoom Meeting
- JOIN CALLING: (toll free audio only): (888) 788-0099 | Meeting ID: 944 6429 7825; Passcode: 635787
  - 1. <u>CALL TO ORDER</u> [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. \*Interviews and consider appointments to Capital Program Review Committee, Tree Advisory Committee, Bike-Walk Advisory Committee
- b. Discuss and consider next steps with 1 Main Street Park
- c. Consider July 6, 2022 Minutes

#### 6. **CONSENT ITEMS**

- a. Approve Minutes: May 19, 2022; June 22, 2022;
- b. Approve Check Warrants: #17308 (6/24/2022); #17309 (6/30/2022); 17310 (7/8/2022)
- c. Approve Banner Application: Gem, Mineral and Fossil Show
- d. Approve Liquor License Application for Central Beverage pending approval by the Chief of Police
- e. Approve City Liquor Licenses
- f. Approve Recommendation of Sharon Kelley as Deputy Health Officer
- g. Approve of Susan McNamara-Hill as City Clerk
- h. Approve Resolution to Form a Local Cannabis Control Commission

#### 7. EXECUTIVE SESSION

\*An executive session may be needed for the appointment of public officials

#### 8. ADJOURN

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Junction, are accessible to people with disabilities. For information on accessibility or this agenda, call the City Manager's office at 878-1341 T	TY:
7-1-1 or (800) 253-0191.	

7-1-1 01 (800) 23	05-0191.			
Certification:	7/13/22	Brad Luck		

#### Memo

To: Essex Junction City Council

From: Brad Luck, Interim Co-Manager

Meeting Date: July 13, 2022

Agenda Item: Appointments to Capital Planning Review Committee and Tree Advisory Committee

#### Issue

There are currently two openings on the Capital Planning Review Committee and two on the Tree Advisory Committee.

#### Discussion

Nathan Doudera (new consideration) has applied for the Capital Planning Review Committee.

Rich Boyers (reappointment consideration) has applied for the Tree Advisory Committee.

Eric Bowker (reappointment consideration) has applied for the Bike-Walk Advisory Committee. He cannot attend tonight and will be at a future meeting.

#### Cost

N/A.

#### Recommendation

It is recommended that the Trustees interview the applicants and consider them for appointment to the respective committees.

#### **Recommended Motion**

Should the Trustees decide to move forward with the recommendation, the following are the recommended motions:

If the Trustees wish to discuss the appointments in executive session, the following is the motion:

"I move that we go into executive session to discuss the appointment of public officials under the provisions of Title 1, Section 313(a)(3) of the Vermont Statutes, and include the interim comanagers."

In open session or after executive session, the following is the recommended motion for appointments, should the Trustees desire to appoint each of these individuals:

"I move that we approve Nathan Doudera to the Capital Planning Review Committee (3-year term) and Rich Boyers to the Tree Advisory Committee (3-year term)."

#### Attachments

Applications from:

- Nathan Doudera
- Rich Boyers
- Eric Bowker

### **Essex Junction Appointed Committees Application**

Thank you so much for your interest in serving your community on one of our appointed committees or commissions. Please complete the information below and submit. A representative from the administration will be in touch regarding next steps, which typically includes a brief interview with the Trustees.

Please note that once you submit this it is a public record. Your application will appear in a board packet that the public will see. Your e-mail, address, and phone number will be redacted.

Email *	
Name (first & last) *  Nathan Doudera	
Address - please note that you must be a resident of the Village of Essex Junction (City of Essex Junction effective 7/1/22)	*
Phone *	

I am interested in applying to join the (note: if you are interested in more than one, please complete a separate application for each committee):	*
Bike-Walk Advisory Committee	
Capital Review Committee	
Chittenden Solid Waste District Board	
Development Review Board	
Joint Housing Commission	
O Planning Commission	
Tree Advisory Committee	
Have you previously or are you currently an appointed member to the committee you are wishing to be appointed to?	*
Yes	
No	

New Committee Member
Why are you interested in joining this committee? *
My wife Samantha and I moved to Essex Junction a year ago from Burlington and have thoroughly enjoyed the change. I'd like to get involved in the community more and see this as an opportunity to do so.
What about you education, experiences, and background will help you be a contributing * member to this committee?
I am a management consultant with a VT firm, ipCapital Group. We help companies ranging from startups to Fortune 500 with business and innovation strategy. I think I can bring many of those skill to help this committee. My educational background is in business and I have bachelors degree from Champlain College. I am also on the board of the non-profit Green Mountain Athletic Association, for which I serve as Treasurer.

What do you hope to accomplish during your term on this committee? \*

I think there is great energy and excitement in becoming an independent city. I want to help continue to build on that and help Essex Jct continue to flourish.

Is there anything else you would like to say about your interest and application? \*

I have a strong financial background and think I would make a strong addition to this committee. Thank you!

This form was created inside of Essex Junction Recreation & Parks.

Google Forms

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Please note that once you submit this it is a public record. Your application will appear in a board packet that the public will see. Your e-mail, address, and phone number will be redacted.

Email *
Name (first & last) * Rich Boyers
Address - please note that you must be a resident of the Village of Essex Junction (City of * Essex Junction ef ctive 7/1/22)
Phone *

I am interested in applying to join the (note: if you are interested in more than one, please * complete a separate application for each committee):	
Bike-Walk Advisory Committee	
Capital Review Committee	
Chittenden Solid Waste District Board	
O Development Review Board	
Joint Housing Commission	
O Planning Commission	
Tree Advisory Committee	
Have you previously or are you currently an appointed member to the committee you are *wishing to be appointed to?	
Yes	
○ No	
Returning Committee Member	
Why do you want to be reappointed to this committee? *	
I feel very invested in the work we have been doing and I would like to continue to contribute.	

What have you enjoyed about your time on this committee so far? \*

The committee has functioned well as a group and it has been satisfying to have made tangible contributions to our community.

What are two significant accomplishments this committee has made during your term?

1. Beginning our connection with the Branch Out Burlington nursery. 2. Receiving Tree City USA recognition.

What do you hope to accomplish by being reappointed for another term? \*

- 1 Continue to address the challenges posed by Emerald Ash Borer
- 2. Increase community engagement

Is there anything else you would like to say about your interest and application? \*

I have appreciated our community's support of the Tree Committee's work.

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Please note that once you submit this it is a public record. Your application will appear in a board packet that the public will see. Your e-mail, address, and phone number will be redacted.

Email *	
Name (first & last) * Eric Bowker	
Address - please note that you must be a resident of the Village of Essex Junction (City of Essex Junction effective 7/1/22)	*
Phone *	

I am interested in applying to join the (note: if you are interested in more than one, please complete a separate application for each committee):	*
Bike-Walk Advisory Committee	
Capital Review Committee	
Chittenden Solid Waste District Board	
O Development Review Board	
Joint Housing Commission	
O Planning Commission	
Tree Advisory Committee	
Have you previously or are you currently an appointed member to the committee you are wishing to be appointed to?	*
Yes	
○ No	
Returning Committee Member	

Why do you want to be reappointed to this committee? \*

At this point, I am the only original member of the committee since it was created. I believe that committees should have a "healthy" mix of both older and newer members for many reasons. As the longest standing member, I have experience and "institutional" knowledge that can be beneficial to the work and progress of the committee. I would like to help the committee continue with work of making the Village a better and safer place for pedestrians and bikers alike.

What have you enjoyed about your time on this committee so far? \*

I have enjoyed seeing this committee start from the beginning as an original member. I have worked with many different members over the years and it has been helpful, I believe, to be a "constant" presence throughout.

What are two significant accomplishments this committee has made during your term?

The first significant accomplishment was getting the Village recognized as a Bicycle Friendly Community at the Bronze level by the League of American Bicyclists. We have subsequently gained the status of a Walk Friendly Community as well. The next significant accomplishment is the work we done to secure the installation of rapid flashing beacons at important cross walks around the Village. We have done a lot of work around identifying and recognizing where they should be installed and then working to make sure they are installed.

What do you hope to accomplish by being reappointed for another term? \*

I would like to see the continuation of the work this Committee has done and help by using my knowledge and experience as the longest serving member.

Is there anything else you would like to say about your interest and application? \*

I am excited at the prospect of continuing to serve on this committee for another term. Thank you for the opportunity.

#### Memo

**To:** Essex Junction City Councilors

From: Brad Luck, Interim Co-Manager

Meeting Date: July 13, 2022

**Agenda Item:** 5b. Next steps with 1 Main Street Park

#### Issue

The issue is to decide on next steps for the design of 1 Main Street Park.

The Trustees allocated up to \$35,000 for short-term improvements. The curb cut has been filled in and there are planters and picnic tables. There have been discussions of installing some shade structures.

In terms of long-term improvements there needs to be further guidance from the Council, an opportunity for community input and ultimately an approved design. Once that happens, we can apply for grant funding for the removal of contaminated soil and construct the park.

#### Discussion

David Burton is joining us tonight from Ginkgo Design Smart Landscape Solutions. David is a landscape designer who was recommended by Rick Hamlin. The goal of the conversation tonight is to set a clear path forward for long-term improvements.

Here is a draft timeline:

- Late summer/early fall community input opportunities and park preliminary design
- Late fall final design approved by City Council
- Winter grant writing for contaminated soil removal
- Spring break ground

David is able to help with incorporating community input, designing the park, and managing the construction. Miles Waite is able to write the grant and oversee the removal of the contaminated soils.

In order for David to proceed, the Council needs to provide a budget, constraints, and goals.

#### Cost

The Council should provide an approximate amount of money they would be comfortable spending on the construction of the park. There is approximately \$715,000 in the economic development fund. No other specific projects have been identified at this time for expenditures from that account.

#### Recommendation

It is recommended that the Council approve of a plan moving forward and budget for the park.

The recommended plan is:

For any remaining short-term improvements to 1 Main Street, staff form a working group to make decisions.

For long-term improvements, contract with David Burton to gather community input, design the park, and oversee construction of the park. And, contract with Miles Waite to write a grant proposal for brownfield funding and oversee removal of contaminated soils.

#### **Recommended Motion**

Should the Councilors decide to move forward with the recommendation, the following is the recommended motion:

"I move that we approve of the 1 Main Street process as outlined in the memo and budget up to \$XXXXX for the construction of the park."

If the Councilors would like a different process than outlined, the recommended motion can fully outline the process that the Councilors would like or approve the plan outlined in the memo with changes.

"I move that we approve the following plan and budget for the development of 1 Main Street Park....."

"I move that we approved of the 1 Main Street process as outlined in the memo, with the following changes.....and budget up to \$XXXXXXX for the construction of the park."

#### **Attachments**

None.

# VILLAGE OF ESSEX JUNCTION JOINT MEETING: BOARD OF TRUSTEES AND PLANNING COMMISSION DRAFT MINUTES OF MEETING May 19, 2022

**BOARD OF TRUSTEES MEMBERS PRESENT:** Andrew Brown (President); Raj Chawla (Vice-President); Dan Kerin, Amber Thibeault, George Tyler.

**PLANNING COMMISSION MEMBERS PRESENT:** John Alden (Chair); Phil Batalion (Vice-Chair); Diane Clemens, Patrick Scheld.

ZONING BOARD OF ADJUSTMENT MEMBERS PRESENT: Robert Mount.

**ADMINISTRATION:** Brad Luck, Essex Junction Recreation & Parks Director/Interim Co-Manager; Wendy Hysko, Library Director/Interim Co-Manager; Regina Mahony, Chittenden County Regional Planning Commission (CCRPC); Robin Pierce, Community Development Director.

**OTHERS PRESENT**: Annie Cooper.

AGENDA:

- 1. Call to Order/Audience for Visitors
- 2. Additions/Amendments to the Agenda
- 3. Minutes May 5, 2022
- 4. Village Trustees and Planning Commission Discussion
  - A. Discuss transition from Planning Commission to Development Review Board (DRB) effective July 1, 2022
  - B. Status update on process of Code update for retail cannabis
- 5. Work Session
  - A. Continue updates for the Land Development Code
- 6. Other Planning Commission items
- 7. Adjournment

#### 1. CALL TO ORDER/AUDIENCE FOR VISITORS

John Alden called the Planning Commission meeting to order at 6:24 PM.

Andrew Brown called the Board of Trustees meeting to order at 6:24 PM.

#### 2. ADDITIONS/AMENDMENTS TO THE AGENDA

None at this time.

#### 3. MINUTES

May 5, 2022-

No discussion at this time.

#### 4. VILLAGE TRUSTEES/PLANNING COMMISSION DISCUSSION

A. Discuss transition from Planning Commission to Development Review Board (DRB) effective July 1, 2022.

Mr. Alden began the discussion with a brief update on the Planning Commission's activities around updating the Land Development Code (LDC). He noted that there are two major topics that will be updated, one of which includes affordable housing. He asked for the Trustees' thoughts on affordable housing. Mr. Brown said that it is a broad topic and that he fully supports it as a mechanism for ensuring

an inclusive community. He said that funding mechanisms through tax credits or Champlain Housing Trust may be good options to look at in future. He said that it has yet to be determined whether inclusionary zoning is an effective tool. Mr. Kerin noted that the term "affordable housing" is a relative term. He said that until the market cools off, it will be difficult to classify and define affordable housing. Mr. Chawla said that there is a common definition for affordable housing, acknowledged that the market is working against the community, but that it is a top priority for the Junction. He said he would like to explore how to get creative, such as allowing multiple small dwellings on one lot.

Mr. Alden then began a discussion of transitioning from a Planning Commission (PC) to a Development Review Board (DRB). He asked for the Trustees' thoughts on the matter. Mr. Brown asked how the Planning Commission would like the process to unfold.

Mr. Alden outlined the proposed regulations, which say that the PC will conduct planning activities and the DRB would conduct the former Zoning Board of Adjustment (ZBA) activities and conduct reviews and determinations about applications. He said that the process should be fairly seamless, though one challenge will be how to fill vacancies. Mr. Brown noted that details around how many members should be on the boards and how long terms should be have yet to be worked out, and welcomed subject matter expert input. Mr. Pierce said that one strategy is for one member of the DRB to also serve on the PC, to ensure connection between rule makers and rule adjudicators. Mr. Tyler asked how much planning the current PC currently does, as opposed to the amount of application review they conduct. Mr. Alden replied that they are currently conducting significantly more planning than adjudicating, as the planning occurs on a given cycle every 5 to 7 years, when the LDC or Comprehensive Plan are due for updates. He said that there had been several large projects up for review over the last two years, but that they conduct adjudication on a more ad hoc basis.

Ms. Mahony went through the questions posed by staff. She said that 5-member boards are the most common for Planning Commissions. She said that in terms of a DRB, a 5-member board is common and that it is a good idea to also have 2 alternates (who attend all meetings), to ensure that there are no delays in application review if a member is absent. She said that in terms of term length, staggered terms of 1 and 3 years tend to work well to ensure continuity. She added that it is important to ensure that the current ZBA closes all of its applications prior to being dissolved, as a municipality cannot have both a DRB and ZBA at the same time. She advised having the DRB set up and ready to go by July 1. She said that in terms of education and outreach, the CCRPC has set trainings for both bodies for new members. She added that the CCRPC can provide language for advertising open positions. Mr. Alden said it may be useful for the Village Attorney to review current language in Village documents to update to the current PC/DRB configuration.

Ms. Thibeault said that in terms of a member serving on two boards, the Trustees just approved an ethics policy that precludes them from doing that (in addition to charter language). Mr. Alden said that it will be important to maintain a connection between the DRB and PC, and suggested that joint meetings could be used if need be.

Ms. Thibeault noted that the current charter language means that the current PC would become the new PC, and that the current ZBA would become the new DRB. She said that if current PC members would like to serve on the DRB, they would need to resign from the PC. Mr. Alden said that there would be a

#### ESSEX JUNCTION TRUSTEES/PLANNING COMMISSION 5/19/22 PAGE 3

large number of vacancies on the DRB as a result of that. Mr. Tyler said that it will likely take several months to backfill these vacancies, saying that he likes Mr. Batalion's idea of filling the DRB.

Mr. Batalion suggested that the current PC members and current ZBA members become the new DRB members and alternates. Mr. Alden expressed support for the use of alternates on boards.

#### B. Status update on process of Code update for retail cannabis

Mr. Batalion asked whether municipalities are allowed to treat cannabis any differently than any other retail (such as alcohol). Mr. Chawla said that the proposed buffers do not work for the Junction, since it is so compact. He expressed concern that the state will begin to issue licenses without feedback from the Junction and that establishments will be grandfathered into any regulations that the Junction develops. Mr. Alden agreed, noting that the LDC has a use table that could be a useful tool to describe what establishments can go into which zoning districts.

Mr. Chawla asked if there is any support that the Trustees can give to the PC as they work through these activities with the Cannabis Control Board. Mr. Alden replied that the Trustees have more authority over what occurs in the Junction than the PC.

Ms. Clemens said that the cannabis issue seems very similar to the issue several years ago around massage parlors and where they can be located, as well as the issue around where bodegas can be located. She suggested that they approach the issue similarly to how they would decide to locate a bodega. She asked whether they should restrict commerce to commercial areas or whether they can be permitted in residential areas. She also asked whether it should be codified in ordinance or in the LDC. Mr. Chawla replied that it would be important to distinguish between personal use and retail/home occupations, and that the State has advised that it be handled through zoning. Mr. Brown noted that according to state statute, a municipality may not prohibit the operation of a cannabis establishment in the municipality through an ordinance, so they'd have to regulate it through the LDC.

Mr. Batalion raised an issue with timing, noting that they don't anticipate having an updated LDC prior to October 1 (when cannabis retailers are allowed to begin operating). He asked whether sections of the LDC can be approved prior to others. He suggested that the Junction seek a legal opinion on how to approach this issue. Ms. Mahony noted that a municipality can move a piece of the LDC when and if they need to, provided that it goes through the process of warned hearings and public comment at both the PC and Trustee level. She said that the majority of the LDC has been updated and suggested that perhaps they move that package without the outstanding updates on inclusionary zoning and affordable housing.

Ms. Mahony noted that Winooski, for example, has implemented a local cannabis control commission and have not felt they need to change their zoning for this use and will treat it like whatever the request is for (e.g., retail, home occupation), and the Zoning Administrator will determine whether they meet the requirements or not. She said that the local commission won't issue a license unless the zoning permit is in hand. She said that this could be advantageous because it allows a municipality to review that license on a regular basis and determine whether the establishment still meets the requirements.

Mr. Luck suggested convening a working group on retail cannabis, comprised of Trustees, Planning Commissioners, and potentially members of the public. Board members expressed interest in participating.

Mr. Luck noted that it would be helpful if Planning Commissioners notify municipal staff about whether they would like to remain on the PC or resign and transition to the DRB, so that vacant positions can be advertised and filled.

MOTION by Raj Chawla, SECOND by Dan Kerin, to adjourn the Board of Trustees meeting. VOTING: unanimous (5-0); motion carried at 7: 40 PM.

#### 5. WORK SESSION-PLANNING COMMISSION ONLY

A. Continue updates for the Land Development Code (LDC)

Ms. Mahony began by walking through changes to Appendix A, which included a recommendation for a drainage outlet concept. She said that the recommendation adds language that would require drainage outlets being conveyed to the Village to comply with State stormwater discharge requirements.

Ms. Mahony then reviewed changes in Chapter 9, pertaining to subdivision regulations. She noted that all of the substantive changes had previously been discussed with the PC, so the content should seem familiar. They include the addition of green stormwater requirements into the subdivision language, the addition of language that would outline the process for when something becomes public infrastructure, clarifying language around relevant reviewers for infrastructure improvements, clarifying language around as built plans, and more specific language around dedications of public infrastructure and the distinction between how public and private infrastructure will be handled.

Ms. Mahony then reviewed Appendix B, which is the fee schedule. She noted changes in fees for various permits, reviews, and public works time and materials. Mr. Batalion asked whether it makes sense to adjust the fees further for inflation. Ms. Mahony replied that it depends on whether the intention is that the fees would completely pay for planning and zoning staff, or whether the fees should reflect the cost of actual design work. Ms. Mahony then noted a capacity maintenance fee at 50% initial capacity and that extensions may not exceed ten years.

Ms. Mahony then reviewed additional changes in Chapter 11 and Chapter 14, which were minor.

Ms. Mahony asked Commissioners and staff where they stand on the accessory structure setback requirement. Mr. Pierce replied that they should give the ability to apply for a waiver if it is a small lot. Mr. Scheld proposed that if there is a fence or landscape buffer that defines the property line, then a storage shed could go on or adjacent to the property line, and the setback could be a 5 foot buffer if there is no fence or landscape buffer. Ms. Clemens asked how the ZBA has handled waivers to solve this situation in the past. Mr. Pierce replied that they have granted variances to small lots to have structures closer to the property line. Mr. Scheld noted that in the LDC storage sheds are grouped together with detached garages, though they don't seem like they should be treated the same. Ms. Mahony said that an 8-foot setback for a storage shed on a small lot seems excessive. Mr. Pierce said that he is fine with sheds being on a property-line as long as there is no adverse impact on a neighboring property (such as water runoff). Planning Commissioners agreed to discuss this further at one of their June meetings.

#### ESSEX JUNCTION TRUSTEES/PLANNING COMMISSION 5/19/22 PAGE 5

Ms. Mahony noted that in terms of outstanding items for the LDC update, they are still waiting on more clarification around retail cannabis and inclusionary zoning. Mr. Batalion additionally requested discussing allowing triplexes in residential districts (in addition to duplexes), per a request from the Trustees.

#### 6. OTHER PLANNING COMMISSION ITEMS

None at this time.

#### 7. ADJOURNMENT

MOTION by Patrick Scheld, SECOND by Diane Clemens to adjourn the meeting. VOTING: unanimous (3-0); motion carried.

RScty: AACoonradt

#### VILLAGE OF ESSEX JUNCTION BOARD OF TRUSTEES MINUTES OF MEETING June 22, 2022

TRUSTEES PRESENT: Raj Chawla, Vice President; Dan Kerin; Amber Thibeault.

ADMINISTRATION: Wendy Hysko, Library Director/Interim Co-Manager; Brad Luck, Essex

Junction Recreation & Parks Director/Interim Co-Manager; Colleen Dwyer,

Human Resources Director; Jess Morris, Finance Director

OTHERS PRESENT: Diane Clemens, Annie Cooper, Ned Daly, Cristin Gildea, Scott McCormack,

Erhard Mahnke, Elijah Massey, Maggie Massey, Ta Tanisha Redditta,

Gabrielle Smith, Kate Vanni, Dylan Zwicky.

1. CALL TO ORDER

Raj Chawla called the meeting to order at 6:30 pm.

2. AGENDA ADDITIONS/CHANGES

None at this time.

3. APPROVE AGENDA

No approval needed.

#### 4. PUBLIC TO BE HEARD

a. Comments from public on items not on the agenda

None at this time.

#### 5. PUBLIC HEARING

a. FY23 proposed utility rates – second hearing

Ms. Morris provided an overview of the FY23 proposed utility rates, noting that this is the second public hearing. She noted that the rates were calculated using the same calculation methodology as in past years. She noted that the combined rate is increasing by 7.7%, which is for water, sewer, and sanitation, and represents around a \$41.78 per residential property per year.

She then spoke about each separate utility rate in turn. She noted that the water rate is seeing the largest increase over FY22 (5.8%) due to increases in employee benefit costs. She noted that the water budget includes a 3.5% rate increase for the Champlain Water District wholesale rate. She spoke about the Village wastewater treatment user rate, noting that the 5.6% increase is largely due to an increase in wastewater treatment facility staffing, changing state regulation and unfunded mandates, and increased chemical costs. She noted that the Village sanitation user rates will increase by 1.5% due to a budgeted increase for debt payment, administrative fees, and pump station costs. She noted that the large water user rate increased to 11 cents per thousand gallons, and the wastewater treatment wholesale rate is increasing by 9.7% due to an increase in the wastewater treatment facility budget, an increased cost for biosolids, chemicals and electricity, and a planned \$20,000 increase to the capital transfer.

#### 6. **BUSINESS ITEMS**

a. Consider approval of fiscal year 2023 proposed utility rates.

DAN KERIN made a motion, and AMBER THIBEAULT seconded, that the Trustees adopt the Fiscal Year 2023 Utility Rates as presented. The motion passed 3-0.

- b. Department Head conversation: Colleen Dwyer, HR Director
- Ms. Dwyer spoke first about the department's six month lookback, noting that she was a relatively
- recent hire and has been learning about how municipal human resources departments differ from
- those in the private sector. She also spoke about the department's interest on the topic of
- compensation. She also spoke about the City Manager hiring process. She said that since she has
- started there have been 10 new hires. She said that she will be shadowing every department to get a
- sense of what their work entails and make connections within each department.
- Mr. Chawla asked about Ms. Dwyer's perceived differences between the private sector and municipal
- 62 government. Ms. Dwyer replied that the pace of municipal government is more deliberate, thoughtful,
- and intentional. She said that the pace is more beneficial, but acknowledged that it can be frustrating
- 64 internally at times.
- 65 c. Consider amendments to Housing Commission charter
- 66 Ms. Smith, Vice-Chair of the Housing Commission, noted that the Housing Commission has been
- 67 asked by both Boards for recommendations for transitioning from a joint Commission to two separate
- commissions. She said that both municipalities would like to have housing commissions, but would like
- them separate. She noted that the proposed changes to the charter for the Housing Commission were
- approved by the Selectboard last night. She said that the recommendations are geared toward
- ensuring as much continuity as possible. She said that specifically, the recommendations request
- having an interim period of a joint Commission until April 2023 and expand the number of members on
- the Commission to 10. She said that all terms of appointments would remain unchanged. She said that
- another recommendation is to have a quorum of 5, acknowledging current vacancies. She said that
- once the Commissions are separated, they would each have 7 members and a quorum of 4.
- 76 DAN KERIN made a motion, seconded by AMBER THIBEAULT, that the Trustees endorse its
- 77 separation proposal and approve the revised joint Housing Commission charter, anticipating
- that final resolutions to separate the Housing Commission and proposed new charters, will be
- 79 provided by June 1, 2023. The motion passed 3-0.
- 80 d. \*Interviews and consider appointments too Housing Commission, Planning Commission,
- 81 Development Review Board.
- The Trustees interviewed Gabrielle Smith for a seat on the Housing Commission. Ms. Smith said that
- she is interested in continuing her role on the Housing Commission and that she has been in this role
- for 2 years. She said that the learning curve for her was steep and that she has learned a lot from her
- 85 colleagues.

87 The Trustees interviewed Ta Tanish Redditta for a seat on the Housing Commission. Ms. Redditta

spoke about her interest in and motivation for being on the Housing Commission. She spoke about her

- 89 experience with homelessness and said that housing issues are extremely important to her. She said
- that she has watched several Housing Commission meetings. She noted other volunteer positions she
- has held and community involvement she has had in the past, including on the Economic
- 92 Development Commission and the Community Justice Center.

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The Trustees interviewed Ned Daly for a seat on the Housing Commission. Mr. Daly spoke about his

95 experience with the Town's Planning Commission and with activities related to construction, design,

and development. He said that his strength is as a convener and facilitator in order to complete collaborative projects. Mr. Kerin asked about the differences between the Town and Junction's development needs. Mr. Daly said that Essex has struggled to get the Essex Town Center off the ground. He said that the Village is more complete in terms of having infrastructure support to accomplish its goals, though it is more limited in terms of space.

The Trustees interviewed Diane Clemens for a seat on the Planning Commission. Ms. Clemens spoke about her current experience serving on the Planning Commission. Mr. Chawla asked what Ms. Clemens is most proud of and what she's still hoping to accomplish. Ms. Clemens replied that she helped the Junction draft the Municipal Plan as well as its Comprehensive Plan, as well as solicited public input on the plans. She said that she is proud that the Junction is guided by these plans as well as by its Land Development Code.

The Trustees interviewed Scott McCormack for a seat on the Planning Commission. He spoke about his work experiences, which has entailed working with regional, state, and national governments, mostly overseas. He noted his experience working with groups to implement strategic and work plans. He expressed interest in helping engage the public on the Junction's Comprehensive Plan. Mr. Chawla noted that public engagement will be essential over the next three to four years as the Comprehensive Plan is updated.

The Trustees interviewed Elijah Massey for a seat on the Planning Commission. He spoke about his experience working in rural development and expressed interest in municipal development in his community. He spoke about his experience on the Junction's Bike/Walk Committee, though he had to step down from that role due to family obligations. He said he is interested in returning to more active civic engagement.

The Trustees interviewed Christin Gildea for a seat on the Development Review Board. She spoke about her experience with recruiting volunteers through her work with alumni relations at the University of Vermont Larner College of Medicine, and relished the prospect of becoming a volunteer herself. She spoke about her family's engagement with local government in New Jersey when she was growing up. Mr. Chawla asked for her perspective on where the Junction is headed in terms of in-fill, development, and affordable housing. Ms. Gildea replied that these issues are intricately intertwined and also spoke positively of mixed-use zoning as a way of achieving some of these goals.

The Trustees interviewed Maggie Massey for a seat on the Development Review Board. Ms. Massey said that she is interested in becoming more involved with the community. She noted her participation in the City Manager recruitment team as a good way for her to get a sense of what civic engagement in the Junction would entail. She noted her experiences in community development in Paraguay as well as her recruitment and mentoring experiences. Mr. Chawla asked for her perspective on how the Junction's development progress. Ms. Massey said that she has agreed with the Junction's development strategy so far, which attempts to minimize sprawl. She said that she is excited about changes such as 5 Corners and the intentional development that comes with it.

The Trustees interviewed Dylan Zwicky for a seat on the Development Review Board. Mr. Zwicky spoke about his experiences as a recent home-buyer in Essex Junction, specifically around the scarcity of housing in the area. He spoke about his experience at the Vermont legislature and his background in political science and economics. He expressed support for the direction in which the Junction is headed, in terms of walkability, livability, and promotion of in-fill development as an

DAN KERIN made a motion, seconded by AMBER THIBEAULT, that the Trustees appoint

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Gabrielle Smith for a three-year term, Ta Tanisha Redditta for a three-year term, Ned Daly for a two-year term, Katie Ballard for a one-year term, and Mia Watson for a one-year term to the Housing Commission; Diane Clemens for a three-year term, Elijah Massey for a three-year term, and Scott McCormack for a two-year term to the Planning Commission; and John Alden for a one-year term, Cristin Gildea for a two-year term, Maggie Massey for a three-year term, Robert Mount for a three-year term, and Dylan Zwicky for a three-year term to the Development Review Board. The motion passed 3-0.

#### 154 7. CONSENT ITEMS

- a. Approve check warrants: #17306 (6/10/2022): #17307 (6/17/2022)
- b. VTRANS municipal roads grants-in-aid program FY23
  - c. Approve minutes: 6/8/2022

appropriate land use strategy.

d. Approve appointment of Health Officer

AMBER THIBEAULT made a motion, seconded by DAN KERIN to approve the consent agenda as presented. The motion passed 3-0.

#### 8. READING FILE

- a. COVID-19 CDC surveillance sampling program data update
- b. July 1 Celebration update

165166167

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#### 9. EXECUTIVE SESSION

\* An executive session may be needed for the appointment of public officials.

An executive session was not needed.

#### 171 **10. ADJOURN**

172173

DAN KERIN made a motion, seconded by AMBER THIBEAULT, to adjourn the meeting. The motion passed 3-0 at 8:08PM.

174175

- 176 Respectfully Submitted,
- 177 Amy Coonradt

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CITY OF ESSEX JUNCTION
3
CITY COUNCIL
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MINUTES OF MEETING
5
July 6, 2022

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TRUSTEES PRESENT: Andrew Brown, President; Raj Chawla, Vice-President; Dan Kerin; Amber

Thibeault; George Tyler

**ADMINISTRATION:** Wendy Hysko, Library Director/Interim Co-Manager; Brad Luck, Essex Junction

Recreation & Parks Director/Interim Co-Manager

OTHERS PRESENT: Robert Burrows, Heidi Clark, Annie Cooper, Ken Signorello

11 12 13

1. CALL TO ORDER

Andrew Brown called the first ever City Council meeting to order at 6:30 pm.

141516

#### 2. AGENDA ADDITIONS/CHANGES

None.

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#### 3. APPROVE AGENDA

No changes were made, so no further approval was needed.

202122

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#### 4. PUBLIC TO BE HEARD

a. Comments from public on items not on the agenda

Ms. Cooper expressed willingness to serve on the City Economic Development Commission.

242526

#### 5. BUSINESS ITEMS

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a. Discuss City Manager applications

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ANDREW BROWN made a motion, seconded by DAN KERIN, to move that the City Council go into executive session to discuss personal documents related to the hiring of individuals that are exempt from the public records laws, under the provisions of Title 1, Section 313(a)(6) of the Vermont Statutes, and include the interim co-managers. The motion passed 5-0.

313233

ANDREW BROWN made a motion, seconded by AMBER THIBEAULT, to exit executive session.

Motion passed 5-0.

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b. Consider City Manager hiring process

Mr. Brown called the public meeting back to order at 7:04 PM. Mr. Brown detailed the hiring process memo, as well as the involvement of the Hiring Committee.

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DAN KERIN made a motion, seconded by Raj Chawla, that the City Council accept the City Manager hiring process that has been identified in this memo. The motion passed 5-0.

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#### 6. CONSENT ITEMS

45 46 a. Approve agreements & authorize City Council President to sign agreements with Town of Essex

47 48

RAJ CHAWLA made a motion, seconded by DAN KERIN to approve the consent agenda. The motion passed 5-0.

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52	7. EXECUTIVE SESSION
53	a. An executive session was necessary for the discussion of documents that are exempt from the public
54	records
55	
56	The Executive Session motions are detailed under Business Items.
57	
58	8. ADJOURN
59	
60	DAN KERIN made a motion, seconded by RAJ CHAWLA, to adjourn the meeting. The motion passed
61	4-0 at 7:15 PM.
62	
63	Respectfully Submitted,
64	Darby Mayville
65	Recording Secretary

# Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17308 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 06/24/22 To 06/24/22 & Fund 2

HPackard

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
05000	ADVIANCE AUTO DADEG	06/17/00	CARTY ATD STIMED SA CORI	210 F 40 12 420 000		40401	06/04/00
05290	ADVANCE AUTO PARTS	06/1//22	CABIN AIR FILTER EA CQBL 552216832094	R&M Vehicles & Equipment	19.58	40421	06/24/22
05290	ADVANCE AUTO PARTS	06/17/22	truck #3	210-5-40-12-430.000	22.13	40421	06/24/22
03290	ADVANCE AUTO PARTS	00/1//22	552216832108	R&M Vehicles & Equipment	22.13	40421	00/24/22
05290	ADVANCE AUTO PARTS	06/17/22	truck #3	210-5-40-12-430.000	17.38	40421	06/24/22
03230	ADVANCE AUTO PARTS	00/1//22	552216832122	R&M Vehicles & Equipment	17.50	40421	00/24/22
05290	ADVANCE AUTO PARTS	06/21/22	BRITE TOUCH-PRMR GRY 1(	210-5-40-12-610.000	11.02	40421	06/24/22
00230		00, ==, ==	552217232307	General Supplies			00, = 1, ==
05290	ADVANCE AUTO PARTS	06/22/22	truck #3	210-5-40-12-430.000	47.69	40421	06/24/22
			552217350128	R&M Vehicles & Equipment			
05290	ADVANCE AUTO PARTS	06/22/22	truck #3	210-5-40-12-430.000	13.29	40421	06/24/22
			552217350129	R&M Vehicles & Equipment			
07305	AIRGAS USA LLC	06/13/22	O2 Cylinders	210-5-25-10-613.000	213.14	40422	06/24/22
			9126823675	Program Supplies			
19815	AMAZON CAPITAL SERVICES	06/21/22	Office Water Filter	210-5-30-10-610.000	96.32	40424	06/24/22
			1T134M3W6334	General Supplies			
42665	AMAZON/SYNCB	06/10/22	EJRP Amazon May/June	210-5-30-10-610.000	37.26	40426	06/24/22
			0432266 0622	General Supplies			
42665	AMAZON/SYNCB	06/10/22	J Prog, A Prog, ARPA, J R	210-5-35-10-840.202	407.14	40427	06/24/22
			069850622	Childrens Programs			
42665	AMAZON/SYNCB	06/10/22	J Prog, A Prog, ARPA, J R	210-5-35-10-840.201	167.69	40427	06/24/22
			069850622	Adult Programs			
42665	AMAZON/SYNCB	06/10/22	J Prog, A Prog, ARPA, J R	210-5-35-10-890.832	25.99	40427	06/24/22
			069850622	Fed Grant Expenditure: AR			
42665	AMAZON/SYNCB	06/10/22	J Prog, A Prog, ARPA, J R	210-5-90-00-640.202	130.85	40427	06/24/22
			069850622	Juvenille Collection repl			
42665	AMAZON/SYNCB	06/10/22	J Prog, A Prog, ARPA, J R	210-5-35-10-610.000	849.75	40427	06/24/22
			069850622	General Supplies			
42665	AMAZON/SYNCB	06/10/22	J Prog, A Prog, ARPA, J R	210-5-90-00-991.000	525.84	40427	06/24/22
			069850622	Library Donation Expense			
29380	BALLARD KATIE L	06/16/22	HC Stipend June	210-5-10-10-190.000	25.00	40429	06/24/22
		/ /	HC6122	Board member Payments			
25370	BOUNCE AROUND VT	06/13/22	7/1 Village Event - PrePa		410.00	40437	06/24/22
		0.6 (0.6 (0.0	061322D	Prepaid Expenses	100 00		0.5 / 0.1 / 0.0
02235	BOUND TREE MEDICAL LLC	06/06/22	Bandages	210-5-25-10-613.000	128.97	40439	06/24/22
00520	DDODADE GO	06/00/00	84551073	Program Supplies 210-5-35-10-640.201	202 64	40440	06/04/00
00530	BRODART CO	06/08/22	Adult Collection B6440117	Adult Collection	293.64	40440	06/24/22
00530	BRODART CO	06/09/22	J Collection, Supplies	210-5-35-10-640.202	16.87	40440	06/24/22
00330	BRODART CO	00/09/22	B6440827	Juvenille Collection	10.07	40440	00/24/22
00530	BRODART CO	06/09/22	J Collection, Supplies	210-5-35-10-610.000	0.80	40440	06/24/22
00330	BRODING CO	00,03,22	B6440827	General Supplies	0.00	10110	00,24,22
00530	BRODART CO	06/09/22	J Collection, ARPA, Suppl		40.77	40440	06/24/22
		,,	B6440956	Juvenille Collection		20140	-,,
00530	BRODART CO	06/09/22	J Collection, ARPA, Suppl		71.16	40440	06/24/22
-			B6440956	Fed Grant Expenditure: AR		_	
00530	BRODART CO	06/09/22	J Collection, ARPA, Suppl	_	6.40	40440	06/24/22
			B6440956	General Supplies			
00530	BRODART CO	06/09/22	J Collection, Supplies	210-5-35-10-640.202	13.49	40440	06/24/22
			B6441309	Juvenille Collection			

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		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid		Date
00530	BRODART CO		J Collection, Supplies	210-5-35-10-610.000	0.80		06/24/22
			B6441309	General Supplies			
00530	BRODART CO	06/13/22	Donations/Foundation: FAS		93.85	40440	06/24/22
			B6442675	Library Donation Expense			
00530	BRODART CO	06/13/22	Donations/Foundation: FAS		4.80	40440	06/24/22
		,,	B6442675	General Supplies			,
00530	BRODART CO	06/14/22	DonationExp/Foundation: F		94.45	40440	06/24/22
00000	21021212 00	00, 11, 11	B6443511	Library Donation Expense	71.10	-00	00, = 1, ==
00530	BRODART CO	06/14/22	DonationExp/Foundation: F	-	4.80	40440	06/24/22
		,,	B6443511	General Supplies			,
00530	BRODART CO	06/16/22	A.Replace, Supplies	210-5-90-00-640.201	73.86	40440	06/24/22
00330	DIODINI CO	00, 10, 22	B6445163	Adult Collection replacem	73.00	10110	00,24,22
00530	BRODART CO	06/16/22	A.Replace, Supplies	210-5-35-10-610.000	2.40	40440	06/24/22
00330	BRODARI CO	00/10/22	B6445163	General Supplies	2.40	40440	00/24/22
00530	BRODART CO	06/16/22	Adult Collection, Supplie		24.62	40440	06/24/22
00530	BRODART CO	06/16/22			24.62	40440	06/24/22
		06/46/00	B6445164	Adult Collection	4 40		0.5.10.1.100
00530	BRODART CO	06/16/22	Adult Collection, Supplie		1.60	40440	06/24/22
		/ /	B6445164	General Supplies			
00530	BRODART CO	06/16/22	Adult Collection, Supplie		77.19	40440	06/24/22
			B6445474	Adult Collection			
00530	BRODART CO	06/16/22	Adult Collection, Supplie		4.00	40440	06/24/22
			B6445474	General Supplies			
00530	BRODART CO	06/16/22	A Collection, ARPA, Suppl	210-5-35-10-640.201	99.07	40440	06/24/22
			B6445475	Adult Collection			
00530	BRODART CO	06/16/22	A Collection, ARPA, Suppl	210-5-35-10-890.832	71.15	40440	06/24/22
			B6445475	Fed Grant Expenditure: AR			
00530	BRODART CO	06/16/22	A Collection, ARPA, Suppl	210-5-35-10-610.000	7.20	40440	06/24/22
			B6445475	General Supplies			
16030	BROWN ELECTRIC	06/16/22	Senior Center	210-5-40-12-431.000	287.00	40441	06/24/22
			36869	R&M Buildings & Grounds			
V04609	CENTER POINT LARGE PRINT	06/01/22	Adult Collection	210-5-35-10-640.201	95.88	40448	06/24/22
			1934877	Adult Collection			
21210	CINTAS LOC # 68M 71 M	06/21/22	safety and water cooler m	210-5-40-12-610.000	29.14	40454	06/24/22
			5113177286	General Supplies			
39475	CLAUSSEN'S INC	06/22/22	Perennial 6" (\$15.99) 6+	210-5-40-12-571.000	79.92	40455	06/24/22
			27226	Streetscape Maintenance			
04940	COMCAST	06/12/22	tv internet 6/19 to 7/18	210-5-40-12-610.000	181.41	40457	06/24/22
			0091811 0622	General Supplies			
04940	COMCAST	06/12/22	tv internet 6/19 to 7/18	210-5-40-12-600.000	62.90	40457	06/24/22
			0091811 0622	Salt, Sand and Gravel			
04940	COMCAST	06/03/22	Cable TV 6/10-7/9/22	210-5-25-10-530.000	19.82	40458	06/24/22
			0207722 0622	Communications			
17025	COONRADT AMY	06/13/22	Recording Secretary 6/8/2	210-5-10-10-530.000	127.92	40459	06/24/22
			0094	Communications			
25715	DONALD L. HAMLIN CONSULT	05/20/22	Various Village Projects	210-1-00-00-130.000	492.00	40464	06/24/22
			22810 0522	Exchange - General			
35260	EAST COAST PRINTERS INC	06/14/22	Shirt Printing	210-5-40-12-612.000	639.00	40468	06/24/22
			06092235	Uniforms			
38955	F W WEBB COMPANY	06/09/22	SEAL TAPE 1/2x520' WHT PT	210-5-40-12-571.000	25.78	40472	06/24/22
			76457451	Streetscape Maintenance			

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		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
25390	FIRST NATIONAL BANK OMAHA	06/16/22	EJRP CC May	210-5-17-10-850.000	4.99	40477 06/24/22
			4955 0622A	Community Events and Cele		
21845	FIRST NATIONAL BANK OMAHA	06/16/22	Trainng, JProg, Tech, Pos	210-5-35-10-500.000	217.63	40478 06/24/22
			0017 0622	Training, Conf, Dues		
21845	FIRST NATIONAL BANK OMAHA	06/16/22	Trainng, JProg, Tech, Pos	210-5-35-10-840.202	77.93	40478 06/24/22
			0017 0622	Childrens Programs		
21845	FIRST NATIONAL BANK OMAHA	06/16/22	Trainng, JProg, Tech, Pos	210-5-35-10-505.000	112.66	40478 06/24/22
			0017 0622	Tech. Subs, Licenses		
21845	FIRST NATIONAL BANK OMAHA	06/16/22	Trainng, JProg, Tech, Pos	210-5-35-10-560.000	234.00	40478 06/24/22
			0017 0622	Postage		
21845	FIRST NATIONAL BANK OMAHA	06/16/22	Trainng, JProg, Tech, Pos	210-5-35-10-610.000	75.00	40478 06/24/22
			0017 0622	General Supplies		
21845	FIRST NATIONAL BANK OMAHA	06/16/22	Trainng, JProg, Tech, Pos	210-5-35-10-640.201	36.75	40478 06/24/22
			0017 0622	Adult Collection		
07010	GREEN MOUNTAIN POWER CORP	06/13/22	non solar accts 5/12 to 6	210-5-40-12-622.200	10958.50	40481 06/24/22
			0622 NS	Streetlight Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/13/22	non solar accts 5/12 to 6	210-5-40-12-622.200	678.08	40481 06/24/22
			0622 NS	Streetlight Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	MSP Power May	210-5-41-26-622.000	424.59	40482 06/24/22
			0622 75MAPLE	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	210-5-41-20-622.000	109.71	40483 06/24/22
			0622 solar	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	210-5-40-12-622.000	94.52	40483 06/24/22
			0622 solar	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	210-5-40-12-622.000	36.64	40483 06/24/22
			0622 solar	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	210-5-41-22-622.000	109.70	40483 06/24/22
			0622 solar	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	210-5-41-21-622.000	469.45	40483 06/24/22
			0622 solar	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	210-5-41-23-622.000	286.59	40483 06/24/22
			0622 solar	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	MSP Power May	210-5-41-26-622.000	44.07	40484 06/24/22
			062275MAPLE2	Electricity		
45410	J B SIMONS INC	06/14/22	Uniforms	210-5-25-10-612.000	2165.35	40495 06/24/22
			122602	Uniforms		
28135	JOURNYX, INC	06/01/22	EJRP Timekeeping May	210-5-30-10-330.000	600.00	40497 06/24/22
			1342	Professional Services		
25625	LOWE'S - 1080	06/02/22	EJRP Lowes May	210-5-30-12-610.000	198.26	40503 06/24/22
			4191080 0622	General Supplies		
25625	LOWE'S - 1080	06/02/22	EJRP Lowes May	210-5-41-20-610.000	49.82	40503 06/24/22
			4191080 0622	General Supplies		
27840	MADISON NATIONAL LIFE INS	06/21/22	Vill Jul 22 life	210-1-00-00-120.001	898.32	40505 06/24/22
		0010-15-	1504430V	Prepaid Insurance		10010 001010
V9970	MIDWEST TAPE	06/07/22	Adult Collection	210-5-35-10-640.201	39.99	40510 06/24/22
		00/00/0	502218128	Adult Collection	4=	10010 001010
V9970	MIDWEST TAPE	06/13/22	Adult Collection	210-5-35-10-640.201	179.97	40510 06/24/22
06606		06/51/55	502246401	Adult Collection	40.00	40510 05/01/55
26630	MINUTEMAN / ALLEGIANCE TR	06/14/22	LED MDL 19 COMBO	210-5-25-10-430.000	42.69	40513 06/24/22
			X20106159001	R&M Vehicles & Equipment		

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		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
V10462	MONAGHAN SAFAR DUCHAM PL	06/09/22	Vill legal May 22	210-5-10-10-320.000	45.00	40514 06/24/22
			May 2022	Legal Services		
V10462	MONAGHAN SAFAR DUCHAM PL	06/09/22	Vill legal May 22	210-5-10-10-320.000	180.00	40514 06/24/22
			May 2022	Legal Services		
05485	NATIONAL BUSINESS LEASING	06/09/22	copier leases 6/15-7/14/2	210-5-35-10-442.000	80.72	40517 06/24/22
			76565053	Rental Vehicles/Equip		
05485	NATIONAL BUSINESS LEASING	06/09/22	copier leases 6/15-7/14/2	210-5-35-10-442.000	80.74	40517 06/24/22
			76565053	Rental Vehicles/Equip		
05485	NATIONAL BUSINESS LEASING	06/09/22	copier leases 6/15-7/14/2	210-5-40-12-442.000	72.59	40517 06/24/22
			76565053	Rental Vehicles/Equip		
05485	NATIONAL BUSINESS LEASING	06/09/22	copier leases 6/15-7/14/2	210-5-10-10-442.000	138.97	40517 06/24/22
			76565053	Rental Vehicles/Equip		
06675	NATIONAL BUSINESS TECHNOL	06/21/22	Copier usages 5/18-6/17/2	210-5-35-10-442.000	1.26	40518 06/24/22
			IN490777	Rental Vehicles/Equip		
06675	NATIONAL BUSINESS TECHNOL	06/21/22	Copier usages 5/18-6/17/2	210-5-35-10-442.000	83.78	40518 06/24/22
			IN490777	Rental Vehicles/Equip		
06675	NATIONAL BUSINESS TECHNOL	06/21/22	Copier usages 5/18-6/17/2		0.99	40518 06/24/22
			IN490777	Rental Vehicles/Equip		
06675	NATIONAL BUSINESS TECHNOL	06/21/22	Copier usages 5/18-6/17/2		41.32	40518 06/24/22
			IN490777	Rental Vehicles/Equip		
13475	NEEDHAM ELECTRIC SUPPLY (	06/10/22	Maint Supplies	210-5-30-12-610.000	6.91	40519 06/24/22
			S5863341001	General Supplies		
13475	NEEDHAM ELECTRIC SUPPLY (	06/16/22	Maint Supplies	210-5-30-12-610.000	131.76	40519 06/24/22
			S5866291001	General Supplies		
24960	NORTHEAST DELTA DENTAL	06/15/22	Vill Jul 22 dental	210-5-30-10-210.000	129.44	40523 06/24/22
			9256197722V	Group Insurance		
24960	NORTHEAST DELTA DENTAL	06/15/22	Vill Jul 22 dental	210-1-00-00-120.001	2076.28	40523 06/24/22
			9256197722V	Prepaid Insurance		
27240	OTIS ELEVATOR COMPANY	06/13/22	Elevator BL	210-1-00-00-120.000	329.18	40525 06/24/22
			100400828534	Prepaid Expenses		
V10729	OVERDRIVE INC	06/08/22	Juv Replacement	210-5-90-00-640.202	214.01	40526 06/24/22
			22187747	Juvenille Collection repl		
V10729	OVERDRIVE INC	06/09/22	Adult Collection	210-5-35-10-640.201	127.49	40526 06/24/22
			22188700	Adult Collection		
23420	P & P SEPTIC SERVICE INC.	06/09/22	Cascade Park Portolet Jun	210-5-30-12-330.000	120.00	40528 06/24/22
			T577889	Professional Services		
25140	PIKE INDUSTRIES INC	06/17/22	Asphalt	210-5-40-12-605.000	155.54	40534 06/24/22
			1187170	Summer Construction Suppl		
37430	R R CHARLEBOIS INC	06/08/22	sweeper repair	210-5-40-12-430.000	2334.71	40536 06/24/22
			RC78278	R&M Vehicles & Equipment		
02320	REDMOND MARK	06/16/22	HC Stipend June	210-5-10-10-190.000	25.00	40539 06/24/22
			HC6122	Board member Payments		
28015	SCICHITANO DALE	06/13/22	beaver removal	210-5-30-12-330.000	223.00	40547 06/24/22
		,	879372	Professional Services		· · · · · · ·
09105	SECURE SHRED	06/14/22	EJRP Shred Service June	210-5-30-10-330.000	22.00	40549 06/24/22
		,	396155	Professional Services		,
29835	SHERWIN-WILLIAMS	06/21/22	BRUSH 2" TRIM	210-5-40-12-610.000	17.33	40551 06/24/22
	- ····	,,	89805	General Supplies	5	
29455	TEEGARDEN MICHELLE	06/16/22	HC Stipend June	210-5-10-10-190.000	50.00	40555 06/24/22
		,,	HC6122	Board member Payments	_0.00	30,,
				raymenes		

# Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17308 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/24/22 To 06/24/22 & Fund 2

Invoice Invoice Description Amount Check Check Vendor Date Invoice Number Paid Number Date Account \_\_\_\_\_\_ 14900 UNITED STATES TREASURY 06/21/22 PCORI CY22 210-5-10-10-210.000 114.38 40557 06/24/22 PCORICY2022 Group Insurance 06/03/22 Village Pizza Friday 25315 VESPA'S PIZZA PASTA & DEL 210-5-30-10-610.000 105.00 40559 06/24/22 060322D General Supplies VISION SERVICE PLAN (CT) 06/19/22 Vill Jul 22 vision 21230 210-5-30-10-210.000 24.40 40561 06/24/22 815427823 Group Insurance VISION SERVICE PLAN (CT) 06/19/22 Vill Jul 22 vision 210-1-00-00-120.001 21230 411.77 40561 06/24/22 815427823 Prepaid Insurance 30210 VLCT 07/01/22 Vill FY23 dues 210-1-00-00-120.000 997.50 40562 06/24/22 ASD20230044 Prepaid Expenses 07565 W B MASON CO INC 06/09/22 Office Supplies 210-5-30-10-610.000 102.59 40568 06/24/22 230400227 General Supplies 29395 WATSON MIA 06/16/22 HC Stipend June 210-5-10-10-190.000 25.00 40569 06/24/22 HC6122 Board member Payments 25715 DONALD L. HAMLIN CONSULT 05/25/22 Development of preliminar 220-5-00-00-720.002 1452.50 40464 06/24/22 19801 522 1 Main: Road Res-O 25715 DONALD L. HAMLIN CONSULT 05/25/22 Crescent Connector Essex 230-5-16-10-890.824 1015.00 40464 06/24/22 12833 522 Cres. Connector 25715 DONALD L. HAMLIN CONSULT 05/25/22 Crescent Connector Phase 230-5-16-10-890.824 1826.00 40464 06/24/22 18814 522 Cres. Connector V10462 MONAGHAN SAFAR DUCHAM PL 06/09/22 Vill legal May 22 230-5-16-10-890.824 707.50 40514 06/24/22 May 2022 Cres. Connector CENTRAL VERMONT PROPERTIE 33850 05/02/22 ROW 887781 254-5-54-20-441.000 50.00 40449 06/24/22 9500237259 Rental Land/Buildings 05/02/22 ROW 889305 33850 CENTRAL VERMONT PROPERTIE 254-5-54-20-441.000 50.00 40449 06/24/22 9500237292 Rental Land/Buildings 23435 CHAMPLAIN WATER DISTRICT 05/31/22 Vill water May 22 254-5-54-20-411.000 2186.15 40450 06/24/22 053122D CWD Water Purchase 05/31/22 Vill water May 22 254-5-54-70-411.400 23435 CHAMPLAIN WATER DISTRICT 4750.75 40450 06/24/22 053122D CWD Water Purchase - Glob 23435 CHAMPLAIN WATER DISTRICT 05/31/22 Vill water May 22 254-5-54-20-411.000 47203.30 40450 06/24/22 053122D CWD Water Purchase 23435 CHAMPLAIN WATER DISTRICT 05/31/22 Vill water May 22 254-5-54-70-411.400 227275.88 40450 06/24/22 053122D CWD Water Purchase - Glob 25715 DONALD L. HAMLIN CONSULT 05/20/22 Various Village Projects 254-5-54-20-330.000 88.35 40464 06/24/22 22810 0522 Professional Services 07010 GREEN MOUNTAIN POWER CORP 06/13/22 non solar accts 5/12 to 6 254-5-54-20-622.000 74.06 40481 06/24/22 0622 NS Electricity MADISON NATIONAL LIFE INS 06/21/22 Vill Jul 22 life 27840 254-1-00-00-120.001 91.50 40505 06/24/22 1504430V Prepaid Insurance 24960 NORTHEAST DELTA DENTAL 06/15/22 Vill Jul 22 dental 254-1-00-00-120.001 317.51 40523 06/24/22 9256197722V Prepaid Insurance 21230 VISION SERVICE PLAN (CT) 06/19/22 Vill Jul 22 vision 254-1-00-00-120.001 59.92 40561 06/24/22 815427823 Prepaid Insurance CASELLA WASTE MANAGEMENT 06/01/22 2YD FL SERVICE MSW 1097.64 11375 255-5-55-30-570.000 40444 06/24/22 3303065 Other Purchased Services 23455 CHITTENDEN SOLID WASTE DI 06/01/22 grasslands 255-5-55-30-570.000 8093.45 40453 06/24/22 20224ESS Other Purchased Services 05/20/22 Various Village Projects 255-5-55-30-340.000 25715 DONALD L. HAMLIN CONSULT 347.50 40464 06/24/22

22810 0522

Technical Services

#### Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17308 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct	01 (GENERAL	FIIND) A	11 check #s	8 06/24/22 To	06/24/22 & Fund 2
For Uneck Acct	UI (GENERAL	FUND) A.	LI CNECK #8	3 Ub/24/22 TO	Ub/24/22 & Fund 2

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
06870	ENDYNE INC		Constituent Monitoring	255-5-55-30-340.000	50.00	40470 06/24/22
			411788	Technical Services		
06870	ENDYNE INC	06/22/22	Essex Jct. WWTF TKN Only	255-5-55-30-340.000	35.00	40470 06/24/22
			412481	Technical Services		
24785	GRAINGER	06/16/22	PILOT AIR CONTROL, 2-WAY,	255-5-55-30-570.000	285.05	40480 06/24/22
			9347119027	Other Purchased Services		
V1093	HOLLAND CO., INC.	06/16/22	SODIUM ALUMINATE	255-5-55-30-619.000	14356.66	40491 06/24/22
			15688	Chemicals		
V9854	IDEXX DISTRIBUTION, INC.	06/06/22	COLILERT/ QTRAY2K COMBO 2	255-5-55-30-618.000	774.34	40493 06/24/22
			3107947996	Laboratory Supplies		
V9454	LENNY'S SHOE & APP	06/13/22	clothing - Kimball	255-5-55-30-612.000	298.00	40502 06/24/22
			3442096	Uniforms		
27840	MADISON NATIONAL LIFE INS	06/21/22	Vill Jul 22 life	255-5-55-30-210.000	36.60	40505 06/24/22
			1504430V	Group Insurance		
27840	MADISON NATIONAL LIFE INS	06/21/22	Vill Jul 22 life	255-1-00-00-120.001	311.10	40505 06/24/22
			1504430V	Prepaid Insurance		
V10462	MONAGHAN SAFAR DUCHAM PL	06/09/22	Vill legal May 22	255-5-55-30-320.000	70.00	40514 06/24/22
			May 2022	Legal Services		
V10462	MONAGHAN SAFAR DUCHAM PL	06/09/22	Vill legal May 22	255-5-55-30-320.000	590.00	40514 06/24/22
			May 2022	Legal Services		
V10462	MONAGHAN SAFAR DUCHAM PL	06/09/22	Vill legal May 22	255-5-55-30-320.000	1265.00	40514 06/24/22
			May 2022	Legal Services		
05485	NATIONAL BUSINESS LEASING	06/09/22	copier leases 6/15-7/14/2	255-5-55-30-442.000	80.74	40517 06/24/22
			76565053	Rental Vehicles/Equip		
06675	NATIONAL BUSINESS TECHNOL	06/21/22	Copier usages 5/18-6/17/2	255-5-55-30-442.000	24.30	40518 06/24/22
			IN490777	Rental Vehicles/Equip		
24960	NORTHEAST DELTA DENTAL	06/15/22	Vill Jul 22 dental	255-1-00-00-120.001	372.78	40523 06/24/22
			9256197722V	Prepaid Insurance		
03160	P & H SENESAC INC	06/08/22	POLYMER FOR DEWATERING	255-5-55-30-619.000	9108.00	40527 06/24/22
			20360	Chemicals		
00710	UPS STORE	03/24/22	miscellaneous	255-5-55-30-610.000	22.92	40558 06/24/22
			91	General Supplies		
21230	VISION SERVICE PLAN (CT)	06/19/22	Vill Jul 22 vision	255-1-00-00-120.001	92.21	40561 06/24/22
			815427823	Prepaid Insurance		
07010	GREEN MOUNTAIN POWER CORP	06/13/22	non solar accts 5/12 to 6	256-5-56-40-622.000	484.47	40481 06/24/22
			0622 NS	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	256-5-56-40-622.000	94.04	40483 06/24/22
			0622 solar	Electricity		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	256-5-56-40-434.001	57.62	40483 06/24/22
			0622 solar	Susie Wilson PS Costs		
07010	GREEN MOUNTAIN POWER CORP	06/08/22	solar accounts 5/6 to 6/7	256-5-56-40-434.002	68.69	40483 06/24/22
			0622 solar	West Street PS Costs		
27840	MADISON NATIONAL LIFE INS	06/21/22	Vill Jul 22 life	256-1-00-00-120.001	13.28	40505 06/24/22
			1504430V	Prepaid Insurance		
24960	NORTHEAST DELTA DENTAL	06/15/22	Vill Jul 22 dental	256-5-56-40-210.000	129.44	40523 06/24/22
			9256197722V	Group Insurance		
24960	NORTHEAST DELTA DENTAL	06/15/22	Vill Jul 22 dental	256-1-00-00-120.001	306.14	40523 06/24/22
			9256197722V	Prepaid Insurance		
21230	VISION SERVICE PLAN (CT)	06/19/22	Vill Jul 22 vision	256-5-56-40-210.000	24.40	40561 06/24/22
			815427823	Group Insurance		

# Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17308 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/24/22 To 06/24/22 & Fund 2

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
21230	VISION SERVICE PLAN (CT)	06/19/22	Vill Jul 22 vision	256-1-00-00-120.001	59.22	40561	06/24/22
			815427823	Prepaid Insurance			
19815	AMAZON CAPITAL SERVICES	05/31/22	Senior Center Programs	258-5-33-13-830.000	80.93	40424	06/24/22
			1LTY1RYV36MX	Regular Programs			
19815	AMAZON CAPITAL SERVICES	06/18/22	Senior Center coffee	258-5-33-13-610.000	49.18	40424	06/24/22
			1WDVX3NHG4NY	General Supplies			
05485	NATIONAL BUSINESS LEASING	06/09/22	copier leases 6/15-7/14/2	258-5-33-13-442.000	94.15	40517	06/24/22
			76565053	Rental Vehicles/Equip			
06675	NATIONAL BUSINESS TECHNOL	06/21/22	Copier usages 5/18-6/17/2	258-5-33-13-442.000	55.76	40518	06/24/22
			IN490777	Rental Vehicles/Equip			
21570	PETTY CASH - NICOLE MONE	06/16/22	PETTY CASH	258-5-33-13-830.000	35.04	40532	06/24/22
			06162022	Regular Programs			
21570	PETTY CASH - NICOLE MONE	06/16/22	PETTY CASH	258-5-33-13-830.000	12.60	40532	06/24/22
			06162022	Regular Programs			
07305	AIRGAS USA LLC	06/09/22	Pool Chemicals	259-5-30-11-431.000	504.42	40422	06/24/22
			9126729349	R&M Buildings & Grounds			
07305	AIRGAS USA LLC	06/20/22	Pool Supplies	259-5-30-11-431.000	150.94	40422	06/24/22
			9127065751	R&M Buildings & Grounds			
07305	AIRGAS USA LLC	06/21/22	Pool Chemicals	259-5-30-11-431.000	361.50	40422	06/24/22
			9127112256	R&M Buildings & Grounds			
01975	ALBERT D LAWTON SCHOOL	06/15/22	Memorial Day Parade - Ban	259-5-30-14-850.150	350.00	40423	06/24/22
			061522D	Memorial Day Parade			
19815	AMAZON CAPITAL SERVICES	06/19/22	Camp Staff Lanyards	259-5-30-17-610.000	34.55	40424	06/24/22
			19CJYP31NX3V	General Supplies			
19815	AMAZON CAPITAL SERVICES	06/21/22	CMS Supplies	259-5-30-17-610.000	52.67	40424	06/24/22
			1F3NYDXG4FJ3	General Supplies			
19815	AMAZON CAPITAL SERVICES	06/21/22	CMS Sports Supplies	259-5-30-17-610.000	222.75	40424	06/24/22
			1FL9TVCL77TQ	General Supplies			
19815	AMAZON CAPITAL SERVICES	06/15/22	Camp Discovery Supplies	259-5-30-17-610.000	177.02	40424	06/24/22
			1JPP6ND794P1	General Supplies			
19815	AMAZON CAPITAL SERVICES	06/14/22	Discovery Supplies	259-5-30-17-610.000	42.14	40424	06/24/22
			1K9WLNMW4JKQ	General Supplies			
19815	AMAZON CAPITAL SERVICES	06/20/22	CMS Art Supplies	259-5-30-17-610.000	173.74	40424	06/24/22
			1KLRR6KD3JFH	General Supplies			
19815	AMAZON CAPITAL SERVICES	06/21/22	CMS Art Supplies	259-5-30-17-610.000	119.12	40424	06/24/22
			1N4W9YCK4W4R	General Supplies			
19815	AMAZON CAPITAL SERVICES	06/17/22	Camp STAR Supplies	259-5-30-17-610.000	502.96	40424	06/24/22
40045		06/45/00	1PGPCQP17XNT	General Supplies			0.5.10.1.10.0
19815	AMAZON CAPITAL SERVICES	06/15/22	Discovery Supplies	259-5-30-17-610.000	10.19	40424	06/24/22
40045		06/40/00	1WP9JXM9CXG6	General Supplies			0.5.10.1.100
19815	AMAZON CAPITAL SERVICES	06/19/22	CMS Enrichment Supplies	259-5-30-17-610.000	41.48	40424	06/24/22
40045		06/40/00	1WRV9JKRMNK9	General Supplies			0.5.10.1.100
19815	AMAZON CAPITAL SERVICES	06/19/22	Reach Fleming Supplies	259-5-30-17-610.000	88.55	40424	06/24/22
40665	AMA FON /QVINOD	06/10/00	1WXQVP49LTW4	General Supplies	400.00	40405	06/04/06
42665	AMAZON/SYNCB	06/10/22	EJRP Amazon May/June	259-5-30-16-610.000	428.03	40426	06/24/22
40665	AND FON /QVINCE	06/10/0-	0432266 0622	General Supplies	700 55	40400	06/04/00
42665	AMAZON/SYNCB	06/10/22	EJRP Amazon May/June	259-5-30-14-610.000	700.55	40426	06/24/22
44455	AUDUBON VEDVOVE	06/15/00	0432266 0622	General Supplies	210 00	40400	06/04/00
44455	AUDUBON VERMONT	06/15/22	Vac Camp Field Trip 4/21		210.00	40428	06/24/22
			06152022	Travel			

# Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17308 Current Prior Next FY Invoices For Fund (GENERAL FUND) For Check Acct 01(GENERAL FUND) All check #s 06/24/22 To 06/24/22 & Fund 2

Wd			Invoice Description	No.	Amount	Check	
Vendor		Date	Invoice Number	Account	Paid	Number	Date
07465	BIBENS ACE HARDWARE INC	06/13/22	Pool Maint Parts	259-5-30-11-431.000	49.42	40433	06/24/22
			44783	R&M Buildings & Grounds			
25275	BMI	06/02/22	EJRP Music Fees	259-5-30-14-330.000	391.00	40435	06/24/22
			10676719	Professional Services			
25370	BOUNCE AROUND VT	07/04/22	July 4th Entertainment FY	259-1-00-00-120.000	4025.00	40438	06/24/22
			070422D	Prepaid Expenses			
17320	CAIRO SHRINER	06/15/22	Memorial Day Parade	259-5-30-14-850.150	300.00	40443	06/24/22
			061522D	Memorial Day Parade			
17285	CATAMOUNT PIPE BAND	05/25/22	Memorial Day Parade	259-5-30-14-850.150	1500.00	40445	06/24/22
			052822D	Memorial Day Parade			
23455	CHITTENDEN SOLID WASTE DI	06/16/22	Fridge Trash	259-5-30-17-610.000	35.00	40453	06/24/22
			3394192	General Supplies			
42360	ECHO AT THE LEAHY CENTER	06/20/22	Reach Field Trip 6/20	259-5-30-17-580.000	392.00	40469	06/24/22
			POS67215	Travel			
25075	ESSEX HIGH SCHOOL STUDENT	06/15/22	Memorial Day Parade-EHS B	259-5-30-14-850.150	350.00	40471	06/24/22
			061522D	Memorial Day Parade			
44980	FACE MANIA	06/05/22	July 4th Celebration - Pr	259-1-00-00-120.000	1350.00	40473	06/24/22
			2022748	Prepaid Expenses			
04640	FASTENAL INDUSTRIAL & CON	05/31/22	PS First Aid Kit	259-5-30-16-610.000	27.92	40474	06/24/22
			VTBUR309454	General Supplies			
17375	HANNAFORD'S VOLUNTEERS FI	06/15/22	Memorial Day Parade	259-5-30-14-850.150	500.00	40489	06/24/22
			061522D	Memorial Day Parade			
29800	HOVEY DYLAN	06/10/22	Rec Basketball Referee	259-5-30-14-330.000	70.00	40492	06/24/22
			061022D	Professional Services			
V10026	KELLY MARCY M	07/04/22	July 4th Balloon Art	259-1-00-00-120.000	350.00	40498	06/24/22
			1220613103	Prepaid Expenses			
25625	LOWE'S - 1080	06/02/22	EJRP Lowes May	259-5-30-11-431.000	201.82	40503	06/24/22
			4191080 0622	R&M Buildings & Grounds			
25625	LOWE'S - 1080	06/02/22	EJRP Lowes May	259-5-30-15-610.000	26.11	40503	06/24/22
			4191080 0622	General Supplies			
27840	MADISON NATIONAL LIFE INS	06/21/22	Vill Jul 22 life	259-5-30-15-210.000	36.60	40505	06/24/22
			1504430V	Group Insurance			
27840	MADISON NATIONAL LIFE INS	06/21/22	Vill Jul 22 life	259-1-00-00-120.001	470.36	40505	06/24/22
			1504430V	Prepaid Insurance			
17300	MOUNT SINAI #3 MOTOR CORP	06/15/22	Memorial Day Parade	259-5-30-14-850.150	400.00	40515	06/24/22
			061522D	Memorial Day Parade			
17280	MT SINAI #3	06/15/22	Memorial Day Parade	259-5-30-14-850.150	300.00	40516	06/24/22
			061522D	Memorial Day Parade			
05485	NATIONAL BUSINESS LEASING	06/09/22	copier leases 6/15-7/14/2	259-5-30-10-442.000	177.89	40517	06/24/22
			76565053	Rental Vehicles/Equip			
06675	NATIONAL BUSINESS TECHNOL	06/21/22	Copier usages 5/18-6/17/2	259-5-30-10-442.000	142.72	40518	06/24/22
			IN490777	Rental Vehicles/Equip			
24960	NORTHEAST DELTA DENTAL	06/15/22	Vill Jul 22 dental	259-1-00-00-120.001	687.22	40523	06/24/22
			9256197722V	Prepaid Insurance			
29425	PERFORMANCE FOOD SERVICE	06/16/22	Reach Fleming Snack	259-5-30-17-610.000	215.65	40531	06/24/22
			678706	General Supplies			
29425	PERFORMANCE FOOD SERVICE	06/16/22	Reach EES Snack	259-5-30-17-610.000	215.65	40531	06/24/22
			678707	General Supplies			
29425	PERFORMANCE FOOD SERVICE	06/20/22	CMS Snack	259-5-30-17-610.000	217.77	40531	06/24/22
			681396	General Supplies			

## Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17308 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 06/24/22 To 06/24/22 & Fund 2

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
29425	PERFORMANCE FOOD SERVICE	06/20/22	Discovery Snack	259-5-30-17-610.000	195.25	40531 06/24/22
			682161	General Supplies		
20620	RASCO LAURA	06/19/22	PS Playgroup June	259-5-30-16-330.000	135.00	40538 06/24/22
			061922D	Professional Services		
43275	RYCANDON MECHANICAL, INC.	06/07/22	MSP HVAC Maintenance	259-5-30-12-330.000	880.00	40541 06/24/22
			14218	Professional Services		
25185	SANTOR KIRSTEN	06/23/22	Pool Staff Training	259-5-30-17-330.000	528.00	40545 06/24/22
			062322D	Professional Services		
25185	SANTOR KIRSTEN	06/23/22	Pool Staff Training	259-5-30-11-330.000	2434.50	40545 06/24/22
			062322D	Professional Services		
10435	SCREENMYLOGO.COM	06/02/22	Staff Summer Shirts	259-5-30-14-610.000	3062.50	40548 06/24/22
			19346	General Supplies		
10435	SCREENMYLOGO.COM	06/06/22	Camp STAR Shirts	259-5-30-17-610.000	1490.00	40548 06/24/22
			19350	General Supplies		
10435	SCREENMYLOGO.COM	06/06/22	CMS Shirts	259-5-30-17-610.000	3083.75	40548 06/24/22
			19351	General Supplies		
10435	SCREENMYLOGO.COM	06/06/22	Camp Discovery Shirts	259-5-30-17-610.000	2030.00	40548 06/24/22
			19352	General Supplies		
10435	SCREENMYLOGO.COM	06/06/22	Camp REACH Shirts	259-5-30-17-610.000	3158.75	40548 06/24/22
			19353	General Supplies		
25315	VESPA'S PIZZA PASTA & DEL	06/08/22	RK Pizza	259-5-30-15-610.000	75.00	40559 06/24/22
			060822DA	General Supplies		
25315	VESPA'S PIZZA PASTA & DEL	06/15/22	EES RK Pizza	259-5-30-15-610.000	84.00	40559 06/24/22
			061522D	General Supplies		
25315	VESPA'S PIZZA PASTA & DEL	06/17/22	Staff Training Pizza	259-5-30-17-610.000	200.00	40559 06/24/22
			061722D	General Supplies		
21230	VISION SERVICE PLAN (CT)	06/19/22	Vill Jul 22 vision	259-1-00-00-120.001	156.21	40561 06/24/22
			815427823	Prepaid Insurance		
25945	VT AFTERSCHOOL	06/14/22	RK Staff Training 6/8	259-5-30-15-500.000	148.09	40563 06/24/22
			6052	Training, Conf, Dues		
17325	VT CIVIL WAR HEMLOCKS	05/27/22	Memorial Day Parade	259-5-30-14-850.150	650.00	40564 06/24/22
			052722D	Memorial Day Parade		
				<del>-</del>		

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#### Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17308 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 06/24/22 To 06/24/22 & Fund 2

Vendor Date Invoice Description Amount Check Check

Vendor Date Invoice Number Account Paid Number Date

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Report Total

393745.06

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### Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17309 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 06/30/22 To 06/30/22 & Fund 2

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
25055	AQUARIUS LANDSCAPE SPRINK	06/16/22	Spring Opening	210-5-41-20-431.000	152.00	40575 06/30/22
			5570316	R&M Buildings & Grounds		
25055	AQUARIUS LANDSCAPE SPRINK	06/16/22	Sprinkler Repair	210-5-41-20-431.000	297.00	40575 06/30/22
			5570317	R&M Buildings & Grounds		
23190	BAILEY SPRING & CHASSIS	06/24/22	FRONT BRAKE SPRING KIT	210-5-40-12-430.000	731.59	40577 06/30/22
			W18780	R&M Vehicles & Equipment		
16030	BROWN ELECTRIC	06/16/22	(2) lights for new LED la	210-5-40-12-610.200	1435.13	40579 06/30/22
			36861	Streetlight Supplies		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	210-5-30-10-505.000	137.81	40580 06/30/22
			6508 0622	Tech. Subs, Licenses		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	210-5-30-10-505.000	49.00	40580 06/30/22
			6508 0622	Tech. Subs, Licenses		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	210-5-17-10-850.000	121.91	40580 06/30/22
			6508 0622	Community Events and Cele		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	210-5-30-10-505.000	15.89	40580 06/30/22
			6508 0622	Tech. Subs, Licenses		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	210-5-30-10-505.000	265.34	40580 06/30/22
			6508 0622	Tech. Subs, Licenses		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	210-5-30-10-505.000	170.00	40580 06/30/22
			6508 0622	Tech. Subs, Licenses		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	210-5-30-10-610.000	62.46	40580 06/30/22
			6508 0622	General Supplies		
04940	COMCAST	06/19/22	LINCOLN ST Internet 6/26		-163.39	40590 06/30/22
			01363430 622	Transfer Town/Village		
04940	COMCAST	06/19/22	LINCOLN ST Internet 6/26	_	163.39	40590 06/30/22
01010	551151151	00, 15, 11	01363430 622	Communications	200.00	10030 00,00,22
17025	COONRADT AMY	06/25/22	6/16/22 Recording Secreta		213.20	40594 06/30/22
	000	00, 20, 22	0095	Communications	223.20	10031 00,00,22
38280	CRYSTAL ROCK BOTTLED WATE	06/21/22	Bottled Water	210-5-41-20-610.000	12.46	40595 06/30/22
		**,,	062122 2 Lin	General Supplies		
25715	DONALD L. HAMLIN CONSULT	06/22/22	paving assistance	210-5-40-12-330.000	462.42	40597 06/30/22
		**,,	22801 0622	Professional Services		
25715	DONALD L. HAMLIN CONSULT	06/22/22	services 5/1 to 5/31/22		835.69	40597 06/30/22
		**,,	22810 0622	Professional Services		
V10347	J.C. EHRLICH	06/15/22	Pest Control 2 Lincoln	210-5-41-20-431.000	117.72	40614 06/30/22
		, ,	24309865	R&M Buildings & Grounds		
21865	LAFAYETTE HIGHWAY SPECIAL	06/22/22	2" SQUARE TUBE SIGN POST,	-	109.90	40617 06/30/22
		,,	33224	Traffic Control		
17620	MOREAU THEATRICAL LLC	06/22/22	July 1 City Celebration	210-1-00-00-120.000	375.00	40624 06/30/22
		,,	631	Prepaid Expenses		
27395	MVP HEALTH CARE INC 43118	06/11/22	July health ins	210-5-30-10-210.000	1900.70	40625 06/30/22
		00, 11, 11	16830824	Group Insurance		10010 00,00,11
27395	MVP HEALTH CARE INC 43118	06/11/22	July health ins	210-1-00-00-120.001	30720.30	40625 06/30/22
27000		00, 11, 11	16830824	Prepaid Insurance	50720150	10010 00,00,11
25070	NYE ALAN	06/23/22	9 Meetings Jan 1 - May 31	_	225.00	40628 06/30/22
		//	CSWD	Board member Payments		10000 00,50,22
18010	REYNOLDS & SON, INC.	10/29/21	Thermal imaging	210-5-25-10-750.000	25893.00	40635 06/30/22
10010	IIIIIIII G BON, INC.	10/23/21	3409084	Machinery & Equipment	20090.00	10000 00/00/22
43275	RYCANDON MECHANICAL, INC.	06/20/22	Park St HVAC Project	210-5-41-23-431.000	17000.00	40636 06/30/22
132.5		30,20,22	14246	R&M Buildings & Grounds	1,000.00	10030 00/30/22
			11210	nam burrarings & Grounds		

### Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17309 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 06/30/22 To 06/30/22 & Fund 2

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	
37965	S D IRELAND CONCRETE	06/16/22	Main Street sidewalk	210-5-40-12-451.000	511.00	40638	06/30/22
			511.00	Summer Construction Servi			
09105	SECURE SHRED	06/16/22	Village office clean up d	210-5-10-10-330.000	275.00	40641	06/30/22
			396376	Professional Services			
36130	VERIZON WIRELESS	06/18/22	Shared 5/19 to 6/18/22	210-5-16-10-530.000	40.01	40650	06/30/22
			9909084098	Communications			
36130	VERIZON WIRELESS	06/18/22	Shared 5/19 to 6/18/22	210-5-25-10-530.000	160.04	40650	06/30/22
			9909084098	Communications			
36130	VERIZON WIRELESS	06/19/22	cell phones 5/20 to 6/19/	210-5-40-12-530.000	192.64	40651	06/30/22
			9909170868	Communications			
08000	VT BLACKTOP CORP	06/07/22	S/O VT 65 GYR S T-IV RAP	210-5-40-12-605.000	154.00	40655	06/30/22
			50001023	Summer Construction Suppl			
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	210-5-41-21-621.000	90.20	40660	06/30/22
			22351	Natrual Gas/Heating			
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	210-5-41-20-621.000	81.24	40660	06/30/22
			22351	Natrual Gas/Heating			
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	210-5-41-23-621.000	218.59	40660	06/30/22
			22351	Natrual Gas/Heating			
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	210-5-40-12-621.000	78.83	40660	06/30/22
			22351	Natural Gas/Heating			
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	210-5-41-22-621.000	51.56	40660	06/30/22
			22351	Natrual Gas/Heating			
25715	DONALD L. HAMLIN CONSULT	06/22/22	Densmore Dr. Culvert 5/1	230-5-40-13-722.801	5653.74	40597	06/30/22
			21804 0622	Densmore Dr non-FEMA			
V9632	HOYLE, TANNER & ASSOC, IN	06/23/22	Densmore Drive Culvert #2	230-5-40-13-722.801	1979.00	40613	06/30/22
			0067155	Densmore Dr non-FEMA			
V9632	HOYLE, TANNER & ASSOC, IN	06/23/22	Brickyard Road over India	230-5-40-13-895.830	1852.00	40613	06/30/22
			0067157	BC2058 Brickyard Culvert			
37965	S D IRELAND CONCRETE	06/30/22	Densmore Dr culvert-NON F	230-2-00-00-200.003	-8672.60	40638	06/30/22
			2082201	Retainage Payable			
37965	S D IRELAND CONCRETE	06/30/22	Densmore Dr culvert-NON F	230-5-40-13-722.801	86726.00	40638	06/30/22
			2082201	Densmore Dr non-FEMA			
23435	CHAMPLAIN WATER DISTRICT	06/17/22	consumer confidence repor	254-5-54-20-550.000	1309.92	40583	06/30/22
			EJ.CCR2021	Printing and Binding			
25715	DONALD L. HAMLIN CONSULT	06/22/22	Main St. waterline	254-5-54-70-723.004	2616.75	40597	06/30/22
			21806 622	Main St Water Line			
27395	MVP HEALTH CARE INC 43118	06/11/22	July health ins	254-1-00-00-120.001	4696.96	40625	06/30/22
			16830824	Prepaid Insurance			
40640	POLLARD WATER	06/22/22	1 QT RFLCT SILV COAT ALER		230.67	40633	06/30/22
			0216896	General Supplies			
38760	TI-SALES INC	06/24/22	Battery Pack For Neptune		80.35	40647	06/30/22
			0145133	Meter Replacement Program			
36130	VERIZON WIRELESS	06/19/22	cell phones 5/20 to 6/19/		176.94	40651	06/30/22
0000-		0010-1-	9909170868	Communications			0.6/0.6/0.5
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	254-5-54-20-621.000	46.04	40660	06/30/22
0045-		0.010.5.15.5	22351	Natural Gas/Heating	006		0.6/0.6/0.5
23455	CHITTENDEN SOLID WASTE DI	06/23/22	grasslands-May 2022	255-5-55-30-570.000	8065.58	40586	06/30/22
0.600		0.010 - 15 -	20225ESS	Other Purchased Services	04	40	0.6/0.6/0.5
06870	ENDYNE INC	06/24/22	SHT NY Bi-Monthly	255-5-55-30-340.000	316.00	40598	06/30/22
			412884	Technical Services			

### Town of Essex / Village of EJ Accounts Payable Check Warrant Report # 17309 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 06/30/22 To 06/30/22 & Fund 2

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Check
06870	ENDYNE INC	06/24/22	Essex Jct. WWTF TKN 6_16_		35.00	40598 06/30/22
07010		0.5 / 0.5 / 0.0	412955	Technical Services	15000 06	10510 05/00/00
07010	GREEN MOUNTAIN POWER CORP	06/21/22	39 Cascade 5/18 to 6/20/2		15398.26	40610 06/30/22
		0.5 (0.0 (0.0	0622Cascade	Electricity		10010 00/00/00
V9769	KEMIRA WATER SOLUTIONS	06/23/22	Ferrous chloride	255-5-55-30-619.000	7856.30	40616 06/30/22
27395	MVP HEALTH CARE INC 43118	06/11/22	9017757110	Chemicals 255-1-00-00-120.001	6588.29	40625 06/30/22
27393	MVF HEALIN CARE INC 43116	00/11/22	July health ins 16830824	Prepaid Insurance	0300.29	40023 00/30/22
36130	VERIZON WIRELESS	06/18/22	Shared 5/19 to 6/18/22	255-5-55-30-530.000	55.01	40650 06/30/22
55255	V	00, 10, 11	9909084098	Communications	33.02	10000 00,00,12
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	255-5-55-30-621.000	1277.69	40660 06/30/22
			22351	Natural Gas/Heating		
33850	CENTRAL VERMONT PROPERTIE	06/01/22	889760 annual rent	256-5-56-40-441.000	50.00	40581 06/30/22
			9500238231	Rental Land/Buildings		
27395	MVP HEALTH CARE INC 43118	06/11/22	July health ins	256-5-56-40-210.000	1900.70	40625 06/30/22
			16830824	Group Insurance		
27395	MVP HEALTH CARE INC 43118	06/11/22	July health ins	256-1-00-00-120.001	5257.09	40625 06/30/22
			16830824	Prepaid Insurance		
38760	TI-SALES INC	06/24/22	Battery Pack For Neptune	256-5-56-70-750.001	160.71	40647 06/30/22
			0145133	Meter Replacement Program		
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	256-5-56-40-434.001	40.11	40660 06/30/22
			22351	Susie Wilson PS Costs		
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	256-5-56-40-434.002	41.89	40660 06/30/22
			22351	West Street PS Costs		
29825	VT GAS SYSTEMS	06/21/22	5/18 to 6/17/22	256-5-56-40-621.000	44.56	40660 06/30/22
		0.5 (0.0 (0.0	22351	Natural Gas/Heating		10665 06/00/00
V10434	WESTON & SAMPSON ENG, INC	06/23/22	VT-WWTF CAPACITY VALUATIO 6220182		300.00	40665 06/30/22
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	Professional Services 259-5-30-14-850.150	837.79	40580 06/30/22
22070	CAPITAL ONE CREDIT CARD	00/14/22	6508 0622	Memorial Day Parade	037.73	40300 00/30/22
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	259-5-30-14-850.150	434.00	40580 06/30/22
		,,	6508 0622	Memorial Day Parade		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	259-5-30-14-850.150	68.76	40580 06/30/22
			6508 0622	Memorial Day Parade		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	259-5-30-15-610.000	74.30	40580 06/30/22
			6508 0622	General Supplies		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	259-5-30-14-330.000	140.00	40580 06/30/22
			6508 0622	Professional Services		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	259-5-30-15-610.000	26.00	40580 06/30/22
			6508 0622	General Supplies		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	259-5-30-16-610.000	63.30	40580 06/30/22
			6508 0622	General Supplies		
22670	CAPITAL ONE CREDIT CARD -	06/14/22	EJRP CC May/June	259-5-30-15-610.000	44.56	40580 06/30/22
			6508 0622	General Supplies		
27810	DOCNETWORK INC	06/20/22	Camp Doc Fees	259-5-30-15-330.000	1000.00	40596 06/30/22
21.072	a. a. a	06/06/5	52022256	Professional Services		40.000 0.0155 155
31270	GAGNON MARK	06/02/22	Camp Magic Show 7/1114 PR		800.00	40607 06/30/22
27275	CDAUEC CHEDUEN	04/24/22	060222D	Prepaid Expenses	300 00	40609 06/20/22
27275	GRAVES STEPHEN	04/24/22	RK Inclusion Training 0001A	259-5-30-15-500.000 Training, Conf, Dues	300.00	40608 06/30/22
			VVVIA	rraining, conf. bues		

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### Town of Essex / Village of EJ Accounts Payable

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Check Warrant Report # 17309 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01 (GENERAL FUND) All	check #s	06/30/22 To	06/30/22 & Fund 2
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		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
17620	MOREAU THEATRICAL LLC	06/15/22	Memorial Day Parade	259-5-30-14-850.150	300.00	40624 06/30/22
			061522D	Memorial Day Parade		
27395	MVP HEALTH CARE INC 43118	06/11/22	ly July health ins	259-1-00-00-120.001	9746.82	40625 06/30/22
			16830824	Prepaid Insurance		
	Report 5	<b>Total</b>			241075.12	

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		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
05290	ADVANCE AUTO PARTS	06/15/22	receiver adapter, receive		38.93	40669 07/08/22
			552216632008	R&M Vehicles & Equipment		
05290	ADVANCE AUTO PARTS	06/15/22	return reciever for credi		-31.34	40669 07/08/22
			552216632011	R&M Vehicles & Equipment		
05290	ADVANCE AUTO PARTS	06/29/22	Mower Parts	210-5-30-12-431.000	57.92	40669 07/08/22
			552218050353	R&M Buildings & Grounds		
V9976	AVONDA AIR SYSTEMS, INC	06/30/22	Repair to HVAC AC	210-5-41-21-431.000	362.91	40673 07/08/22
	,		14298	R&M Buildings & Grounds		
23190	BAILEY SPRING & CHASSIS	06/24/22	FRONT BRAKE SPRING KIT Tr	210-5-40-12-430.000	731.59	40674 07/08/22
			W18780A	R&M Vehicles & Equipment		
09345	BASIC	05/15/22	Monthly Fee for COBRA Adm	210-5-10-10-210.000	42.50	40676 07/08/22
			1N2389133	Group Insurance		
09345	BASIC	06/08/22	Monthly Fee for COBRA Adm	210-5-10-10-210.000	42.50	40676 07/08/22
			1N2411170	Group Insurance		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-640.202	73.55	40678 07/08/22
			B6448940	Juvenille Collection		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-610.000	5.60	40678 07/08/22
			B6448940	General Supplies		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-640.202	323.08	40678 07/08/22
			B6448942	Juvenille Collection		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-610.000	25.60	40678 07/08/22
			B6448942	General Supplies		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-640.202	170.19	40678 07/08/22
			B6448944	Juvenille Collection		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-610.000	8.00	40678 07/08/22
			B6448944	General Supplies		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-640.202	5.99	40678 07/08/22
			B6448945	Juvenille Collection		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-610.000	0.80	40678 07/08/22
			B6448945	General Supplies		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-640.202	61.91	40678 07/08/22
			B6448951	Juvenille Collection		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-610.000	4.00	40678 07/08/22
			B6448951	General Supplies		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-640.202	52.73	40678 07/08/22
			B6448961	Juvenille Collection		
00530	BRODART CO	06/21/22	J Collection, Supplies	210-5-35-10-610.000	2.40	40678 07/08/22
			B6448961	General Supplies		
00530	BRODART CO	06/27/22	J Collection, Supplies -	210-5-35-10-640.202	14.24	40678 07/08/22
			B6452811	Juvenille Collection		
00530	BRODART CO	06/27/22	J Collection, Supplies -	210-5-35-10-610.000	0.80	40678 07/08/22
			B6452811	General Supplies		
00530	BRODART CO	06/28/22	J Collection, Supplies -	210-5-35-10-640.202	49.79	40678 07/08/22
			B6453655	Juvenille Collection		
00530	BRODART CO	06/28/22	J Collection, Supplies -	210-5-35-10-610.000	5.60	40678 07/08/22
			B6453655	General Supplies		
00530	BRODART CO	06/28/22	J Collection, Supplies -	210-5-35-10-640.202	17.79	40678 07/08/22
			B6453656	Juvenille Collection		
00530	BRODART CO	06/28/22	J Collection, Supplies -	210-5-35-10-610.000	0.80	40678 07/08/22
			B6453656	General Supplies		

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
00530	BRODART CO	06/28/22	J Collection, Supplies -		5.39	40678 07/08/22
			B6453657	Juvenille Collection		
00530	BRODART CO	06/28/22	J Collection, Supplies -	210-5-35-10-610.000	0.80	40678 07/08/22
			B6453657	General Supplies		
00530	BRODART CO	06/28/22	J Collection, Supplies -	210-5-35-10-640.202	3.59	40678 07/08/22
			B6453658	Juvenille Collection		
00530	BRODART CO	06/28/22	J Collection, Supplies -	210-5-35-10-610.000	0.80	40678 07/08/22
			B6453658	General Supplies		
00530	BRODART CO	06/29/22	Adult Collection	210-5-35-10-640.201	16.80	40678 07/08/22
			B6454637	Adult Collection		
00530	BRODART CO	07/05/22	Donations: FASTips, Suppl	210-5-90-00-991.000	85.99	40678 07/08/22
			B6457410	Library Donation Expense		
00530	BRODART CO	07/05/22	Donations: FASTips, Suppl	210-5-35-10-610.000	4.80	40678 07/08/22
			B6457410	General Supplies		
00530	BRODART CO	07/02/22	A J Collections - Comics	210-5-35-10-640.201	562.50	40678 07/08/22
			C6141	Adult Collection		
00530	BRODART CO	07/02/22	A J Collections - Comics	210-5-35-10-640.202	562.50	40678 07/08/22
			C6141	Juvenille Collection		
07710	CCR SALES AND SERVICE LLC	06/24/22	String Trimmer Supplies	210-5-30-12-431.000	100.73	40683 07/08/22
			62237	R&M Buildings & Grounds		
26395	CCRPC	04/30/22	CCRPC Code Updates April	210-5-16-10-330.000	775.00	40684 07/08/22
			2022482	Professional Services		
17025	COONRADT AMY	06/27/22	6/22/22 Recording Secreta	210-5-10-10-530.000	170.56	40690 07/08/22
			0096	Communications		
19065	CPL ELECTRICAL CONSTRUCTI	06/23/22	MSP Flag Pole Light	210-5-30-12-431.000	175.00	40691 07/08/22
			1812	R&M Buildings & Grounds		
24305	DEMCO INC	06/30/22	Supplies arrived July	210-5-35-10-610.000	155.10	40693 07/08/22
			7148434	General Supplies		
25715	DONALD L. HAMLIN CONSULT	06/22/22	Crescent Connector Phase	210-5-40-12-330.000	2377.76	40694 07/08/22
			18814 202206	Professional Services		
25715	DONALD L. HAMLIN CONSULT	05/20/22	credit per Renee	210-5-40-12-330.000	-228.00	40694 07/08/22
			21802 credit	Professional Services		
25715	DONALD L. HAMLIN CONSULT	04/20/22	credit per Renee	210-1-00-00-130.002	-247.50	40694 07/08/22
			22805 credit	Exchange - Billable		
V10576	ECOPIXEL LLC	07/01/22	June web hosting Village		129.00	40695 07/08/22
			3126	Communications		
12685	FRONT PORCH FORUM INC	06/27/22	Subscription	210-5-10-10-530.000	2640.00	40708 07/08/22
			16178	Communications		
34895	GAUTHIER TRUCKING, INC.	07/01/22	MSP Trash Removal June	210-5-41-26-400.000	392.33	40711 07/08/22
			1648054	Contracted Services		/
04035	GOT THAT RENTAL & SALES I	06/23/22	Nifty Nabber	210-5-30-12-610.000	166.74	40712 07/08/22
		/ /	100789	General Supplies		
07160	GREEN MOUNTAIN LIBRARY CO	07/01/22	Tech: VOKAL - July '22 to		2740.98	40716 07/08/22
22425	TWODAY 1 TROUBY 0000000	06/04/05	V223307	Tech. Subs, Licenses	00 - 5	40700 07/00/00
33495	INGRAM LIBRARY SERVICES I	00/24/22	Adult Collection	210-5-35-10-640.201	22.56	40722 07/08/22
22405	THORAN LIBRARY CORNECTS -	06/04/00	70183035	Adult Collection	10.10	40702 07/00/00
33495	INGRAM LIBRARY SERVICES I	06/24/22	Adult Collection	210-5-35-10-640.201	12.19	40723 07/08/22
14175	TINTOR LIBRARY CUITS	07/01/00	70183037	Adult Collection	2521 64	40727 07/00/00
14175	JUNIOR LIBRARY GUILD	01/01/22	J Collection	210-5-35-10-640.202	2531.64	40727 07/08/22
			618753	Juvenille Collection		

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid	Number	Date
29500	LAMELL LUMBER CORP.	06/27/22	bags of shavings	210-5-40-12-431.000	45.00	40728	07/08/22
			116515	R&M Buildings & Grounds			
V10130	LOWE'S BUSINESS ACCOUNT	06/08/22	miscellaneous items	210-5-40-12-610.000	44.94	40730	07/08/22
			02363	General Supplies			
V10130	LOWE'S BUSINESS ACCOUNT	06/13/22	hoses	210-5-40-12-610.000	122.50	40730	07/08/22
			02930A	General Supplies			
V10154	MAX-R	06/21/22	bike path dispenser poop	210-5-40-12-575.000	594.00	40734	07/08/22
			11120	Storm Sewer Maintenance			
V9970	MIDWEST TAPE	06/24/22	Adult Collection	210-5-35-10-640.201	131.98	40735	07/08/22
			502299399	Adult Collection			
V10729	OVERDRIVE INC	06/30/22	Adult Collection : Crafts	210-5-35-10-640.201	17.94	40744	07/08/22
			22210073	Adult Collection			
V10729	OVERDRIVE INC	07/06/22	J Collection	210-5-35-10-640.202	592.92	40744	07/08/22
			22269122	Juvenille Collection			
24410	PRIORITY EXPRESS INC	06/30/22	PostageDel.: Courier - Ju	210-5-35-10-560.000	176.24	40747	07/08/22
			80272227	Postage			
22840	RIES DANIEL	06/24/22	MSP Lock Repair	210-5-30-12-330.000	110.00	40750	07/08/22
			1220624482	Professional Services			
22840	RIES DANIEL	07/05/22	EJRP Lock Repair	210-5-30-12-330.000	60.00	40750	07/08/22
			1220705485	Professional Services			
03180	SAFETY SYSTEMS OF VT LLC	07/01/22	EJRP Annual Contract	210-5-30-12-330.000	1150.00	40752	07/08/22
			21767	Professional Services			
10435	SCREENMYLOGO.COM	06/23/22	Maintenance Tees	210-5-30-12-610.000	749.50	40754	07/08/22
			19388	General Supplies			
29835	SHERWIN-WILLIAMS	07/05/22	81512	210-5-40-12-610.000	45.38	40755	07/08/22
			91975	General Supplies			
V2124	STAPLES ADVANTAGE	07/02/22	Supplies - June	210-5-35-10-610.000	52.48	40758	07/08/22
			3511792584	General Supplies			
36130	VERIZON WIRELESS VSAT	06/18/22	CELL PHONE SERVICE	210-5-40-12-530.000	35.01	40765	07/08/22
			9909080984	Communications			
11935	VIKING-CIVES USA	06/27/22	Johnston Part	210-5-40-12-430.000	972.78	40766	07/08/22
			4516941	R&M Vehicles & Equipment			
11935	VIKING-CIVES USA	06/27/22	maxxima light round 2" Ma	210-5-40-12-430.000	12.36	40766	07/08/22
			4516949	R&M Vehicles & Equipment			
11935	VIKING-CIVES USA	06/27/22	WHELEN STROBE VERTEX SUPE	210-5-40-12-430.000	217.82	40766	07/08/22
			4516950	R&M Vehicles & Equipment			
22615	VILLAGE VOLTAGE LLC	06/30/22	Electrical work	210-5-41-21-431.000	304.00	40767	07/08/22
			1171	R&M Buildings & Grounds			
V10238	VT AIR TESTING SVC	06/27/22	Avett Bros Concert	210-1-00-00-130.000	617.50	40772	07/08/22
			553	Exchange - General			
V10238	VT AIR TESTING SVC	06/27/22	Goose Concert	210-1-00-00-130.000	697.50	40772	07/08/22
			554	Exchange - General			
V10238	VT AIR TESTING SVC	06/27/22	Bon Iver Concert	210-1-00-00-130.000	617.50	40772	07/08/22
			555	Exchange - General			
V10238	VT AIR TESTING SVC	06/27/22	Guster Concert Invoice	210-1-00-00-130.000	697.50	40772	07/08/22
			556	Exchange - General			
V10238	VT AIR TESTING SVC	06/27/22	Disco Biscuits Concert	210-1-00-00-130.000	697.50	40772	07/08/22
			557	Exchange - General			
29825	VT GAS SYSTEMS	06/21/22	MSP Gas June	210-5-41-26-621.000	39.22	40774	07/08/22
			1578756 0622	Natrual Gas/Heating			

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
20025	VM CAC CVCMEMC		MCD Con Tune	210-5-41-26-621-000	72 21	40776 07/08/22
29825	VT GAS SYSTEMS	06/21/22	MSP Gas June 810044 0622	210-5-41-26-621.000 Natrual Gas/Heating	73.31	40776 07/08/22
34580	VT GOVERNMENT FINANCE OFF	07/07/22	FY23 membership Morris	210-5-13-10-500.000	35.00	40777 07/08/22
			23Membership	Training, Conf, Dues		
07565	W B MASON CO INC	06/08/22	Office Supplies	210-5-10-10-610.000	12.78	40781 07/08/22
			230358552	General Supplies		
07565	W B MASON CO INC	06/22/22	Bathroom Supplies	210-5-30-12-610.000	475.88	40781 07/08/22
			230690163	General Supplies		
07565	W B MASON CO INC	06/30/22	Supplies, arrived June 30	210-5-35-10-610.000	91.98	40781 07/08/22
			230884925	General Supplies		
23000	WHITCOMB	06/22/22	SHUR PAC	210-5-40-12-605.000	869.09	40782 07/08/22
			00008474	Summer Construction Suppl		
23000	WHITCOMB	06/22/22	-	210-5-40-12-451.000	98.28	40782 07/08/22
			00008475	Summer Construction Servi		
23000	WHITCOMB	05/25/22	FY 22 Paving contract	210-5-40-12-605.000	93148.00	40782 07/08/22
		/ /	221201	Summer Construction Suppl		
V1161	ICMA RETIREMENT TRUST-401	07/08/22	Payroll Transfer	210-2-00-00-210.004	2220.87	7080017 07/08/22
**1160	TOWN DEMINDENSING MOUSE 457	07/00/00	PR-07/08/22	Retirement Payable	1570 04	7000010 07/00/00
V1160	ICMA RETIREMENT TRUST-457	07/08/22	Payroll Transfer	210-2-00-00-210.004	15/9.84	7080018 07/08/22
25715	DONALD L. HAMLIN CONSULT	06/22/22	PR-07/08/22 Crescent Connector May 20	Retirement Payable	1575.00	40694 07/08/22
23713	DONALD I. HAMLIN CONSULT	00/22/22	12833 202206	Cres. Connector	1373.00	40094 07/00/22
19065	CPL ELECTRICAL CONSTRUCTI	06/23/22	Electrical Work A/C Park		2960.00	40691 07/08/22
25000	012 220111012 001101110011	00, 20, 22	1819	Buildings & Improvements		10051 01,00,11
39425	SCOTT & PARTNERS INC	06/10/22	Brownell Library Roof Rep		997.50	40753 07/08/22
			3888	Buildings & Improvements		
04035	GOT THAT RENTAL & SALES I	07/01/22	New Mower	233-5-00-00-740.005	12599.20	40714 07/08/22
			101203	Park Amenitites		
36130	VERIZON WIRELESS VSAT	06/18/22	CELL PHONE SERVICE	255-5-55-30-530.000	80.70	40765 07/08/22
			9909080984	Communications		
36130	VERIZON WIRELESS VSAT	06/18/22	CELL PHONE SERVICE	255-5-55-30-570.000	40.01	40765 07/08/22
			9909080984	Other Purchased Services		
33850	CENTRAL VERMONT PROPERTIE	07/04/22	4770932 annual rent	256-5-56-40-441.000	130.00	40685 07/08/22
			9500239250	Rental Land/Buildings		
37985	A T & T MOBILITY	06/23/22	CELL PHONE SERVICE	259-5-30-14-330.000	43.23	40668 07/08/22
			8781498 622	Professional Services		
07305	AIRGAS USA LLC	06/23/22	Pool Supplies	259-5-30-11-431.000	212.54	40670 07/08/22
			9127207226	R&M Buildings & Grounds		
25325	FILLION ASSOCIATES, INC	07/01/22	Pool Chemicals	259-5-30-11-431.000	3463.36	40701 07/08/22
0.64.00		06/40/55	32613	R&M Buildings & Grounds	40.55	10000 00 (00 (00
36130	VERIZON WIRELESS VSAT	06/18/22	CELL PHONE SERVICE	259-5-30-16-610.000	40.35	40765 07/08/22
07565	W P MASON CO THE	06/21/22	9909080984	General Supplies	155.00	40791 07/09/00
07565	W B MASON CO INC	00/21/22	Pool Frist Aid Supplies 230651529	259-5-30-11-610.000	155.96	40781 07/08/22
			230031329	General Supplies		

07/08/22 Town of Essex Accounts Payable Page 5 of 5
01:30 pm Check Warrant Report # 17310 Current Prior Next FY Invoices For Fund (GENERAL FUND) HPackard

Check Warrant Report # 17310 Current Prior Next FY Invoices For Fund (GENERAL FUND)

For Check Acct 01(GENERAL FUND) All check #s 07/08/22 To 07/08/22 & Fund 2

. . .

Report Total 144929.59

## APPLICATION TO HANG STREET BANNERS, GAS LAMP BANNERS OR EVENT FLAGS IN THE VILLAGE OF ESSEX JUNCTION

Please Print Applicant's Name: Warren Ellison
Applicant's Name: Warren Ellison Organization: Burlington Gem and Mineral Club Inc.
Tax Exempt #: Non-Profit: Yes No
Address: 325 Browns Trace Rd Jericho, VT 05-465
Phone: 802 899 3441 Email: Warren. ellison @ccv.edu
Application for: Street Banner_X Gas Lamp Banners Event Flags
Message and dimensions: 20' x 31/2' Champlain Valley  Gem, Mineral ad Fossil Show July 30-31 18 AM - 5 PM Champlain Valley
Gem, Mineral ad Fossil Show July 30-31 18 AM - 5 PM Champlain Valley &
Locations you would like the event flags displayed: Across Rt 2A
certify that the above-described banner(s) or event flags have been constructed in accordance with the specifications noted.
Signed: 3 2 2 Date: 7/7/22
Please return completed application to the Manager, Village of Essex Junction, 2 Lincoln Street, Essex Junction, VT 05452.
OFFICE USE ONLY
nsurance Certificate received: Yes No Waiver signed: Yes No Waiver signed: Yes No Application complete: Yes No
Policy/banners Page 3 of 4 11/27/12

rustees= approval (date):
LIABILITY WAIVER
The Village of Essex Junction has agreed to hang a banner(s) or event flags for (print organization name) Burlington Gem and Mineral Club Inc., hereinafter known as "Owner."
To the extent permitted by law, the "Owner" agrees to indemnify and hold harmless the Village of Essex Junction and its subsidiaries, its agents, employees or any other persons against loss or expense including attorney's fees, by reason of the liability imposed by law upon the Village except in cases of the Village's sole negligence, for damage because of bodily injury including death at any time resulting therefrom, sustained by any person or persons, or on account of damaged property arising out of the hung banner or in consequence of the performance of hanging the banner, whether such injuries to persons or damage to property are due, or claim to be due, to any passive negligence of the Village employees or agents or any other person.
This indemnification and hold harmless agreement shall be insured by liability insurance naming the Village as an additional insured in the "Owner's" policy, and a certificate of insurance must be provided prior to hanging the banner(s) or event flags.
Event: Champlain Valley Gen, Mineral and Fossil Show
The banner(s)/event flags will be hung from Tuly 18th to Tuly 31st date
OWNER'S ACKNOWLEDGMENT:
By:
VILLAGE OF ESSEX JUNCTION ACKNOWLEDGMENT:  By: Johly Sullubugy Date: 7/7/22

**To:** Essex Junction City Council

From: Brad Luck, Interim Co-Manager

Meeting Date: July 13, 2022

**Agenda Item:** 6d. Liquor license application for Central Beverage

### Issue

The issue is whether or not to approve a liquor license for Central Beverage for Secret Agents LLC.

### **Discussion**

Central Beverage is being sold to Secret Agents LLC, owned by Nicholas Orr. A new liquor license needs to be obtained with the sale.

### Cost

N/A.

### Recommendation

It is recommended that the City Council, acting as the local Control Commission, approve the liquor license for Secret Agents LLC for Central Beverage, pending approval by the Police Chief.

### **Recommended Motion**

Should the Councilors decide to move forward with the recommendation, the following is the recommended motion:

"I move that we approve the liquor license application for Secret Agents LLC for Central Beverage, 4 Central Street, Essex Junction, pending approval by the Police Chief."

### **Attachments**

Liquor license application for Secret Agents LLC





### FIRST/SECOND/THIRD CLASS LIQUOR LICENSE AND TOBACCO APPLICATION

(License year is May 1<sup>ST</sup> through April 30<sup>TH</sup> of the following year)

SECRET AGEN	TS LLC	,	<u></u>	
Print Name of Person	, Partnership, Corp., Club or	LLC	<u>APPLICATION FEES:</u>	
CENTRAL BEV			FIRST CLASS LICENSE - \$115.00 to DLC and \$115	5.00 to Town/City
Doing Business as – T	rade Name		SECOND CLASS LICENSE- \$70.00 to DLC and \$70	0.00 to Town/City
	REET ESSEX JCT		SECOND CLASS RETAIL DELIVERY PERMIT - \$	:100 00 to DLC
Street			SECOND CLASS RETAIL DELIVER FERWIT - \$	100.00 to DLC
ESSEX JCT, V7 Town or City & Zip (			THIRD CLASS LICENSE - \$1,095 for a full year to I \$550 for 6 or fewer mon	
Town of City & Zip C	ode		TOD 1000 1 10 7 10 10 10 10 10 10 10 10 10 10 10 10 10	
Telephone Number			TOBACCO LICENSE- (there is no application fee fapplying for second class)	or tobacco if
			TOBACCO ENDORSEMENT PERMIT - \$50.00 to I	DLC
Mailing Address (if dia	fferent from above)		*If applying for Tobacco only license, please use the 1	Tobacco Only form.
г				
	Please check appropriate	categories		
		Retail Deliver	y Permit	
	FIRST CLASS	4 Tobacco Endorsement		
4 SECOND CLASS		Restaurant		
L	THIRD CLASS	Hotel		
	4 TOBACCO			
1		Club		
,		Commercial Kit Caterer's Licens	tchen (a Liquor Control Commercial e is needed with this license)	

### TO THE CONTROL COMMISSIONERS OF THE TOWN/CITY OF ESSEX JUNCTION

Application is hereby made for a license to sell malt and vinous beverages under and in accordance with Title 7, Vermont Statutes Annotated, as amended, and certify that all statements, information and answers to questions herein contained are true; and in consideration of such license being granted do promise and agree to comply with all local and state laws; and to comply with all regulations made and promulgated by the Board of Liquor and Lottery. Upon hearing, the Board of Liquor and Lottery may, in its discretion, suspend or revoke such license whenever it may determine that the law or any regulations of the Board of Liquor and Lottery have been violated, or that any statement, information or answers herein contained are false.

MISREPRESENTATION OF A MATERIAL FACT ON ANY LICENSE APPLICATION SHALL BE GROUNDS FOR SUSPENSION OR REVOCATION OF THE LICENSE, AFTER NOTICE AND HEARING.

If this premise was previously licensed, please indicate	name CENTRAL BEVERAGE				
I/we are applying as (please check one):					
INDIVIDUAL PARTNERSHIP	LIMITED LIABILITY COMPANY  CORPORATION				
Please fill in name and address of individual, partners,	, directors or members.				
LEGAL NAME	STREET/CITY/STATE				
NICHOLAS ORR	ESSEX JUNCTION, VT				
If naturalized citizen or lawful permanent resident of	Are all of the above <u>citizens</u> or <u>lawful permanent residents</u> of the UNITED STATES? 4 Yes No  If naturalized citizen or lawful permanent resident of the United States, please provide a copy of the naturalization or lawful permanent resident documentation.				
CORPORATE INFORMATION: If you have checked the box marked CORPORATION, please	fill out this information for stockholders (attach sheet if necessary).				
LEGAL NAME	STREET/CITY/STATE				
Date of incorporation	-				
Corporate Federal Identification Number  Have you registered your corporation and/or trade name with the (as required by VSA Title 11 § 1621, 1623 & 1625).					

ALL AF	PPLICANTS						
	HAVE ANY OF THE APPLICANTS EVER BEEN CONVICTED OR PLED GUILTY TO ANY CRIMINAL OR MOTOR						
VEHIC	VEHICLE OFFENSE IN ANY COURT OF LAW (INCLUDING TRAFFIC TICKETS) AT ANY TIME? 4 YES NO						
If yes, p	If yes, please complete the following information: (attached sheet if necessary)						
Name		Court/Traffic Bureau	Offense	Date			
SHEE1	T ATTACHED						
•	of the applicants hold an lease complete the follow		ounty, city, village/town office in Vermo	ont? (See VSA, T.7, Ch. 9, §223)			
11 yes, p	icase complete the follow	winginionnauon.					
Name		Office	Jurisdiction				
Name		Office	Junsticuon				
			artner or individual who has attended a l	Liquor Control Licensee			
Education	on Seminar, as required b	by Education Regulation No. 3:					
Name:	NICHOLAS ORF	8					
Title:	EXECUTIVE DIF						
	-	(LOTOI)					
Date:	6/29/2022						
If you h	nave not attended an Edu	cation Seminar prior to making	g application, please visit www.liquorcon	trol vermont may and click			
	inar Schedule for a list o		application, picase visit www.neuorcon	HOLVEIMOITE. GOV and CHEK			
FOR A	LL APPLICANTS: DE	SCRIPTION /LOCATION	OF PREMISES (Section 4)				
Descript	tion of the premises to be	licensed: KNOWN AND DESIGNATED AS 4 CENTRA	L STREET, ESSEX JUNCTION, VERNONT, THERE BEING 2108 SQUARE FEET ON T	THE FIRST FLOOR AND AN ADOITIONAL 200 SQUARE FEET			
			A BOTTLE ROOM AND DELIPREPARATION AREA, TOGETHER WITH THE RIGHT T				
D		described arms O wo	If and a sense of the sense of				
	Does applicant own the premises described? YES O NO O If not owned, does applicant lease the premises? YES O NO O						
Ifleased	If leased, name and address of lessor who holds title to property: KHKLLC - KEVN N ITTELL						
			2 0				
		for the benefit of any other part					
FIRST			may be issued without the following info				
HEAL	TH LICENSE #: Foo	odb	Lodging (if licensed as a Hotel)				
VERMONT TAX DEPARTMENT: Meals & Rooms Certificate/Business Account#							
Busin	ess is devoted prin	narily to (please check one):					
	FOOD (restaurant) HOTEL CLUB COMMERCIAL CATERING						
	J. OOD (ICSIAMIAIII)						

If you are considering Outside Consumption service on decks, porches, cabanas, etc. you must complete an Outside Consumption Permit. This form can be found on our website at <a href="www.liquorcontrol.vermont.gov">www.liquorcontrol.vermont.gov</a> and then click on licensing and then forms.

Page 3 Rev. 12/02/2019

### ALL APPLICANTS MUST COMPLETE AND SIGN BELOW

The applicant(s) understands and agrees that the Board of Liquor and Lottery may obtain criminal history record information from State and Federal repositories prior to acting on this application.

I/We hereby certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan approved by the Commissioner of Taxes to pay any and all taxes due the State of Vermont as of the date of this application. (VSA, Title 32,§3113).

In accordance with 21 VSA, §1378 (b) I/We certify, under pains and penalties of perjury, that I/We are in good standing with respect to or in full compliance with a plan to pay any and all contributions or payments in lieu of contributions due to the Department of Employment and Training.

If applicant is applying as an <u>individual</u>: I hereby certify that I/We are not under an obligation to pay child support or that I/We are in good standing with respect to child support or am in full compliance with a plan to pay any and all child support payable under a support order. (VSA, Title 15, §795).

Dated at TOWN Clerk in the County of	Chittenden and State of VT,
Corporations/Clubs: Signature of Authorized Agent	Individuals/Partners: (All partners mustsign)

### TOWN/CITY APPROVAL/DISAPPROVAL

Upon being satisfied that the conditions precedent to the granting of this license as provided in Title 7 of the Vermont Statutes Annotated, as amended, have been fully met by the applicant, the commissioners will endorse their recommendation on the back of the applications and transmit both copies to the Board of Liquor and Lottery for suitable action thereon, before any license may be granted. For the information of the Board of Liquor and Lottery, all applications shall carry the signature of each individual commissioner registering either approval or disapproval. Lease or title must be recorded in town or city before issuance of license.

		, Vermont,	
	Town/City	Date	
APPROVED		DISAPPROVED	
Please check one: Approved Disapproved by the Board of Control Commissioners of the City o			
Total Membership	Members present_		
Attest,	y or Town Clerk		
ur,	y of Town Clerk		

TOWN OR CITY CLERK SHALL MAIL <u>ONE</u> APPLICATION DIRECTLY TO THE DIVISION OF LIQUOR CONTROL, 13 Green Mountain Drive, Montpelier, VT 05602. If application is disapproved, local control commissioners shall notify the applicant by letter.

No formal action taken by any agency or authority of any town board of selectmen or city board of aldermen on a first or second-class application shall be considered binding except as taken or made at an open public meeting. VSA Title 1 §312.

SECTION 5111 AND 5121 OF THE INTERNAL REVENUE CODE OF 1954 REQUIRE EVERY RETAIL DEALER IN ALCOHOLIC BEVERAGES TO FILE A FORM ANNUALLY AND PAY A SPECIAL TAX IN CONNECTION WITH SUCH SALES ACTIVITY. FOR FURTHER INFORMATION, CONTACT:

THE BUREAU OF ALCOHOL, TOBACCO & FIREARMS (TTB) DEPARTMENT OF THE TREASURY 550 MAIN STREET, CINCINNATI, OH 45202 (513) 684-2979

NOTICE: All new applications are investigated by the Enforcement and Licensing Division prior to approval/disapproval of the license by the Board of Liquor and Lottery. Please note that this process can take anywhere from 2 weeks to 6 weeks to complete once Liquor Control receives the application.

Rev. 12/02/2019





### Personal Information Form To Accompany License Applications

Complete for all Owners, Partners, or Corporate Officers

egal Name:	NICHOLAS ORR			
elephone:	MET GREET SET	Email:	ny Sin	
ddress:	4 CENTRAL STREET	ESSEX JCT	VT	05452
	Street	City/Town	State	Zip Code
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	Street	City/Town	State	Zip Code
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egal Name:				
elephone:	<u> </u>	Email:		
ddress:	Charles	Cir. Trum	Crate	7: C J-
ata af Diad	Street	City/Town	State	Zip Code
	: Place of Birth:			
	4.		State:	

Use additional forms if necessary.

Send completed form with application to:

Vermont Department of Liquor and Lottery Division of Liquor Control Attention: Licensing 13 Green Mountain Drive Montpelier, VT 05602 Phone (802) 828-2345 FAX (802) 828-1031

 $Email \quad DLC. EnfLic@vermont.gov$ 

### **DEPARTMENTAL MEMORANDUM**



Date: July 12, 2022

\_\_\_\_\_

**To:** Brad Luck

Interim City Manager

From: Ron Hoague

Chief of Police

**Subject**: Liquor License Applications

The police department conducted records review of the following second class liquor license applicants. There was nothing of concern found:

Secret Agents LLC DBA: Central Beverage

4 Central Street

Essex Junction, VT 05452

**To:** Essex Junction City Council

From: Brad Luck, Interim Co-Manager

Meeting Date: July 13, 2022

**Agenda Item:** 6e. City Liquor Licenses

### Issue

Liquor licenses for establishments in the City have already been approved for the period of May 1, 2022 through April 30, 2023. They were approved by the Town of Essex and State. As a formality, it is recommended that the City Council, acting as Control Commissioners, ratify these existing licenses.

### Discussion

See above.

### Cost

N/A.

### Recommendation

It is recommended that the Council ratify the following liquor licenses:

### City of Essex Junction 2022

LIQUOR LICENSEE	1st	2nd	Outdoor	3rd
Brown Lab Pub/Mcgillicuddys	Х		Х	Х
Dependes, LLC/Pearl Street Pub	Х		Х	Х
Essex Junction Grand Buffet	Х			
Fifth Burlington, LLC/ Five Corners Variety	Х			
HPR LLC/Railroad and Main	Х		Х	Х
Hornet's Nest Pub, LLC & Outdoor Consumpt	Х		Х	Х
KPH Drugs/Kinney Drugs #21		Х		
Kanz Corp/On Tap Bar & Grill	Х		2	Х
M & M Management LLC/Food Bar	Х		Х	Х
Mark BBQ/Heart N Soul	Х		Х	
SE&NP/Park Place Tavern	Х		Х	Х
Sana Enterprises/Café Mediterano	Х		Х	
Sausage Shack	Х			
Seventh Burlington LLC/Fairgrounds Bev		Х		

Sherman V. Allen, Inc./Mac's Market		Х		
Simon's Five Corners, Inc.		Х		
TOB, Inc./Murray's Tavern	Х		Х	Х
Third Burlington Corp/Central Beverage		Х		
Tran Jake/Firebird Café	Х		Х	
Tree Enterprises Inc./El Gato Catina	Х			Х
Valley Vape, LLC		Х		
Vespa Foods, Inc./Pizza, Pasta & Deli	Х			
Veterans of Foreign Wars	Х		Х	Х
Walgreens #10323-75 Pearl		Х		
Wesco/Champlain Farms/Pearl St.		Х		

### **Recommended Motion**

Should the Councilors decide to move forward with the recommendation, the following is the recommended motion:

"I move that we ratify the City of Essex Junction liquor licenses as presented."

### **Attachments**

None.

To: Essex Junction City Council

From: Brad Luck, Interim Co-Manager

Meeting Date: June 22, 2022

Agenda Item: Appointment of Deputy Health Officer

#### Issue

On June 22, the Trustees approved Jerry Firkey as the health officer. We now have confirmed that the deputy health officer for the Town is willing and able to also be the deputy health officer for the City. The governing body makes a recommendation to the Commissioner of Health as to who the deputy health officer should be and the Commission gives the officer a certificate of appointment.

### Discussion

Sharon Kelley has been the deputy health officer for the Town (inclusive of the Village) and is interested and available to continue to serve the City in this capacity.

#### Cost

The funding for the health officer and deputy health officer who will both serve the Town of Essex and City of Essex Junction are in the Town budget for FY23.

### Recommendation

It is recommended that the Trustees recommend that Sharon Kelley be appointed the deputy health officer for the City of Essex Junction.

### **Recommended Motion**

Should the Councilors decide to move forward with the recommendation, the following is the recommended motion:

"I move that we recommend Sharon Kelley be appointed the local deputy health officer for the City of Essex Junction."

### **Attachments**

None.

**To:** Essex Junction City Council

From: Brad Luck, Interim Co-Manager

Meeting Date: July 13, 2022

**Agenda Item:** 6g. Appointment of Susan McNamara-Hill as City Clerk

### Issue

On April 27, the Trustees approved Susan McNamara-Hill as Village Clerk. Now that we are formally a City, she has requested a formal appointment as City Clerk.

### Discussion

See above.

### Cost

N/A.

### Recommendation

It is recommended the Council appoint Susan McNamara-Hill City Clerk.

### **Recommended Motion**

Should the Councilors decide to move forward with the recommendation, the following is the recommended motion:

"I move that we appoint Susan McNamara-Hill as City Clerk for the City of Essex Junction."

### **Attachments**

None.

**To:** Essex Junction City Council

From: Brad Luck, Interim Co-Manager

Meeting Date: July 13, 2022

Agenda Item: 6h. Local Cannabis Commission

### Issue

In April the community voted to opt-in to cannabis retail sales. When this happens, a community may choose to form a Local Cannabis Control Commission. The question is whether or not the Council would like to form such a board.

### Discussion

According to the "Guidance for Municipalities" put out in June 2022 by the Cannabis Control Board,

Municipalities may create a local cannabis control commission, but they are not required to. Municipalities must give notice to the Cannabis Control Board if they have formed a local cannabis control commission.

The local commission may issue and administer local control licenses and may condition licenses on compliance with zoning bylaws under 24 V.S.A. § 4414 and ordinances regulating signs or public nuisances under 24 V.S.A. § 2291. The local commission may also deny, suspend, or revoke a local control license if it violates conditions placed on the license. Local commissions must inform the Board of such actions.

If a local control commission requires a license, a cannabis establishment must obtain one before being licensed by the Cannabis Control Board. A local control commission must promptly consider license applications and may not indefinitely delay consideration.

The conditions that local control commissions can place on a license are limited to compliance with zoning bylaws under 24 V.S.A. § 4414 and compliance with ordinances regulating signs or public nuisances under 24 V.S.A. § 2291. As explained further in subsection B of this section IV, placing additional conditions on a local license, or suspending or revoking licenses for any reason other than the allowable conditions, is a violation of state law.

The local commissioners may be members of the municipality's legislative body. If a municipality has not formed a local control commission, no local licensing approval will be required before the Board approves a license to operate.

Even without a local cannabis control commission a municipality may still regulate cannabis establishments in accordance with their general authority to regulate businesses. For more information on a municipality's regulatory power with respect to cannabis businesses please see subsection B of this section IV.

### Cost

N/A.

### Recommendation

It is recommended that the Council adopt the resolution to form a Local Cannabis Control Commission and that the Commission consist of the City Councilors, in order to provide greater local control of retail cannabis licenses.

### **Recommended Motion**

Should the Councilors decide to move forward with the recommendation, the following is the recommended motion:

"I move that we approve the resolution to form a Local Cannabis Control Commission and that the Commission consist of the City Councilors."

### **Attachments**

- Resolution to form a Local Cannabis Control Commission
- Cannabis Control Board Guidance for Local Cannabis Commissions
- Cannabis Control Board Guidance for Municipalities



### **City of Essex Junction**

### Resolution to Form a Local Cannabis Control Commission

Whereas, Title 7, Chapter 33 of Vermont State Statues was Amended in 2020 to provide for the safe, equitable, and effective regulation of Adult-Use Cannabis; and

Whereas, 7 VSA § 863(b) provides that a municipality that hosts any cannabis establishment may choose to establish a cannabis control commission; and

Whereas, a Local Control Commission may issue and administer local control license for cannabis establishment within the municipality; and

Whereas, the commission may condition the issuance of a local control license upon compliance with any bylaw adopted pursuant to 24 VSA §4414 or ordinance regulating signs or public nuisances adopted pursuant to 24 VSA §2291; and

Whereas, the Local Control Commission may suspend or revoke a local control license for a violation of any condition placed upon the license pursuant to 7 VSA §863(b); and

Whereas, prior to issuing a cannabis establishment license the State Cannabis Control Board must ensure that an applicant has obtained a local control license if a municipality as established a Local Control Commission;

Now Therefore Be It Resolved, that the City Council of the City of Essex Junction has voted affirmatively to form a Local Cannabis Control Commission effective as of the date of this resolution, July 13, 2022.

Be it further resolved that, the Local Commission will be comprised of members of the City Council.

Be it further resolved, the Local Cannabis Control Commission of the City of Essex Junction will:

- 1. a) Review information provided by the State Cannabis Control Board;
- 2. b) Review information provided by applicants for the approval or denial of a local control license;
- 3. c) Will communicate approval, denial, or conditions placed on the local control license to licensees and to the State Cannabis Control Board; and
- 4. d) Comply with the provisions of 7 V.S.A. § 863 and Cannabis Control Board Rule 2.14.

Signatures:	
Andrew Brown, President	Raj Chawla, Vice President
Amber Thibeault	Dan Kerin
George Tyler	



# GUIDANCE FOR LOCAL CANNABIS COMMISSIONS

**APRIL 2022** 

JAMES PEPPER, CHAIR JULIE HULBURD, COMMISSIONER KYLE HARRIS, COMMISSIONER

**BRYNN HARE, EXECUTIVE DIRECTOR** 

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### Notifying the Board of an affirmative opt-in vote

When a municipality votes to opt-in to cannabis retail sales, the municipality should send a copy of the results to the Cannabis Control Board at <a href="mailto:ccb.info@vermont.gov">ccb.info@vermont.gov</a>. This can be accomplished by attaching a copy of the same document in which official results are recorded in the town and posted for residents to view. This may also be accomplished by sending a copy of the Official Return of Election Results (the same document provided to the Secretary of State's Office) as long as that document includes the results of the opt-in vote.

The Cannabis Control Board also requests that the email to the Board include the contact information of the person in the municipality who is the primary contact to receive information about local control as it relates to cannabis establishments.

If a municipality holds an election or convenes a meeting for an opt-in vote and the vote fails, no notice to the CCB is required.

### Forming a Local Commission

If a municipality forms a local commission, it should do so by resolution of the legislative body of the municipality; this is the Selectboard, City Council or similar body. The town may choose to have the local legislative body serve as the Local Control Commission or may decide to have a separate body of appointees. These details should be included in the resolution. A sample resolution is attached. The key elements of a resolution forming a local commission are: 1) stating that the purpose of the resolution is to form a local control commission and 2) how the commission will be formed.

If a municipality adopts a resolution to form a Local Control Commission, the town should send a copy of the resolution, signed by the legislative body, to the Cannabis Control Board at <a href="mailto:ccb.info@vermont.gov">ccb.info@vermont.gov</a>. It is important that this information is communicated to the Cannabis Control Board as soon as possible. The Cannabis Control Board licensing team will only seek local licensing information from towns that have formed a local commission. If a town does not form a local commission, the Cannabis Control Board will rely on an attestation of the applicant or licensee to confirm that they are in compliance with all local permitting, zoning and applicable ordinances.

The Cannabis Control Board requests that the email to the Board include the contact information of the person in the municipality who is the primary contact to receive information about local control as it relates to cannabis establishments. This would be the person to receive licensing information for review by the Local Control Commission.

As a reminder, a town is not required to form a local commission. A town may form a local commission even if it has no cannabis establishments currently in the town and the town has not opted-in to host a retail cannabis establishment.

### Local Licensing

When a completed application for any type of Cannabis Establishment License is received, the Cannabis Control Board will send a report to the Local Control Commission of the town, if one exists. If no Local Control Commission exists, the Board will not send a report to the town. The report will include the name of the cannabis establishment and the principal(s) of the cannabis establishment. The report is provided for the review of the Local Control Commission. The role of the Local Control Commission is to

review and approve or deny the local license. Approval or denial of a local license may be based on the following:

- (For new applications) The commissioners may condition the issuance of a local control license upon compliance with any bylaw adopted pursuant to 24 V.S.A. § 4414 or ordinances regulating signs or public nuisances adopted pursuant to 24 V.S.A. § 2291.
- (For annual renewals) If the Cannabis Establishment has complied with conditions placed on its local license by the local commission.

If the Local Control Commission approves the local license, it should return the report with details to that effect and include any conditions placed on the license.

If the Local Control Commission denies the local license, it should return the report with details describing the reason the application was denied. For example, if the Cannabis Establishment has not applied for the proper permits or followed applicable zoning laws.

A municipality may only condition the operation of a cannabis establishment, or the issuance or renewal of a municipal permit to operate a cannabis establishment, on the conditions stated in the first bullet point in this section.

A municipality may not prohibit the operation of a cannabis establishment within the municipality through an ordinance adopted pursuant to 24 V.S.A. § 2291 or a bylaw adopted pursuant to 24 V.S.A. § 4414.

### Sample Resolution for A Local Cannabis Control Commission

Whereas, Title 7, Chapter 33 of Vermont State Statues was Amended in 2020 to provide for the safe, equitable, and effective regulation of Adult-Use Cannabis; and

Whereas, 7 VSA § 863(b) provides that a municipality that hosts any cannabis establishment may choose to establish a cannabis control commission; and

Whereas, a Local Control Commission may issue and administer local control license for cannabis establishment within the municipality; and

Whereas, the commission may condition the issuance of a local control license upon compliance with any bylaw adopted pursuant to 24 VSA §4414 or ordinance regulating signs or public nuisances adopted pursuant to 24 VSA §2291; and

Whereas, the Local Control Commission may suspend or revoke a local control license for a violation of any condition placed upon the license pursuant to 7 VSA §863(b); and

Whereas, prior to issuing a cannabis establishment license the State Cannabis Control Board must ensure that an applicant has obtained a local control license if a municipality as established a Local Control Commission;

Now Therefore Be It Resolved, that (<u>the legislative body of the town</u>) has voted affirmatively to form a Local Cannabis Control Commission effective as of the date of this resolution (date)

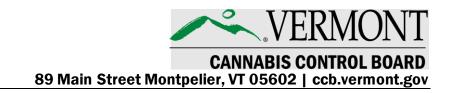
Be it further resolved that, the Local Commission will be comprised of (members of the legislative body of the town or members of the community; if not members of the legislative body this section may also include any applicable details about how the commissioners are appointed)

Be it further resolved, the Local Cannabis Control Commission of (the town) will:

- a) Review information provided by the State Cannabis Control Board;
- b) Review information provided by applicants for the approval or denial of a local control license;
- c) Will communicate approval, denial, or conditions placed on the local control license to licensees and to the State Cannabis Control Board; and
- d) Comply with the provisions of 7 V.S.A. § 863 and Cannabis Control Board Rule 2.14.

### Signatures:

The resolution should be signed by the members of the town's legislative body upon passage.



## GUIDANCE FOR MUNICIPALITIES June 2022

JAMES PEPPER, CHAIR

JULIE HULBURD, COMMISSIONER

KYLE HARRIS, COMMISSIONER

**BRYNN HARE, EXECUTIVE DIRECTOR** 

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### I. Introduction

This guidance is provided to assist municipalities working with individuals and businesses seeking to establish a cannabis business pursuant to 7 V.S.A. chapter 33.

This guidance is not legal advice. If municipalities have questions regarding their legal responsibilities, they are encouraged to consult municipal counsel.

### II. The Cannabis Control Board

This section provides a brief overview of the Cannabis Control Board ("CCB" or "the Board") and the types of cannabis businesses that state law allows the Board to license.

### A. The Cannabis Control Board

The Cannabis Control Board was created by <u>Act 164 in 2020</u>. In 2021, the legislature clarified and expanded the CCB's responsibilities in <u>Act 62</u>. As outlined in <u>7 V.S.A. § 843</u>, the mission of the CCB is "to safely, equitably, and effectively implement and administer the laws enabling adult use and medical use of cannabis in Vermont."

There are three full-time members of the Board. The inaugural members are James Pepper, who serves as Chair, Kyle Harris, and Julie Hulburd. You can learn more about the Board and its staff at: <a href="https://ccb.vermont.gov/">https://ccb.vermont.gov/</a>.

### B. Cannabis Control Board Authority

The Legislature has tasked the Board with "safely, equitably, and effectively implementing and administering the laws enabling adult use and medical use cannabis in Vermont" 7 V.S.A. § 843.

The role of the Board includes implementing the laws governing the adult-use cannabis program, crafting all rules pertaining to the licensing and oversight of cannabis businesses, and overseeing compliance and enforcement of the program.

The CCB has also assumed responsibility for administering the medical cannabis program, formerly housed within the Department of Public Safety. This program oversees and administers Vermont's therapeutic cannabis program, including dispensaries and the patient and caregiver registry.

The CCB has four final rules and one proposed rule governing the adult- and medical-use cannabis programs in Vermont. These rules may be found on its website:

https://ccb.vermont.gov/laws-rules-and-regulations

### III. Cannabis Establishments

### A. Types of Cannabis Establishments

7 V.S.A. chapter 33 creates different types of adult-use cannabis businesses, which the law calls "cannabis establishments." People or entities that hold a cannabis establishment license may engage in the commercial cannabis activity (such as cultivating cannabis) that is allowed by the type of license. The Board has sole authority to issue these licenses.

The different types of licenses, and the activities the licensees are allowed to engage in, are as follows:

### 1. Cultivator License

Cultivator licensees may grow cannabis plants, either outdoors, indoors, or in a mixed setting. 7 V.S.A. § 904.

### 2. Manufacturer License

Manufacturer licensees may produce cannabis products from cannabis plants, including edibles, oils, and other such products. <u>7 V.S.A. § 906</u>.

### 3. Wholesaler License

Wholesaler licensees may purchase cannabis and cannabis products from other licensees and sell them to licensees. 7 V.S.A. § 905.

### 4. Testing Laboratory License

Testing Laboratory licensees may test cannabis and cannabis products obtained from a licensed cannabis establishment, dispensary, or a member of the public. <u>7 V.S.A. § 908</u>.

### 5. Retailer License

Retailer licensees may sell cannabis and cannabis products to the general public. <u>7 V.S.A. § 907</u>. Only retailer licensees and integrated licensees may sell to the general public.

### 6. Integrated License

Integrated Licensees may engage in the activities of each of the license types listed above, but these licenses are only available to "an applicant and its affiliates that hold a dispensary registration on April 1, 2022." 7 V.S.A. § 909.

### B. Tiered License Types

Cultivator and Manufacturer license types each have tiers relating to the size or the kind of operation. More information about these tiers can be found in Board Rule 1, which is available on the CCB's website: <a href="https://ccb.vermont.gov/">https://ccb.vermont.gov/</a>.

### C. Key Parameters of Cannabis Establishment Licenses

- 1. A licensee may hold multiple types of licenses, but they may hold only one of each type of license. 7 V.S.A. § 901.
- 2. Each license allows for only one location of the cannabis establishment. 7 V.S.A. § 901.
- 3. Multiple licensees may operate at the same location, subject to limitations established by the Board, except that multiple retail operations may not operate at the same location.
- 4. All cannabis establishments are subject to comprehensive state regulations and inspections by CCB staff.

### IV. Municipal Authority and Cannabis Establishments

This section provides an overview of municipal authority to regulate cannabis establishments.

### A. Opt-in Provision

A municipality must opt in to host a retail cannabis establishment by majority vote. The opt-in vote requirement applies only to retailer licenses and the retail portion of integrated licenses. It has no impact on the ability of other license types to operate in a particular municipality. These other license types include cultivators, wholesalers, manufacturers, and testing laboratories, none of which require an opt-in vote to operate in a municipality. 7 V.S.A. § 863(a)(1).

A municipality can opt in at any time.

A municipality may vote to opt out from allowing retail cannabis establishments, but such a vote will not apply to any retail establishment operating in the municipality at the time of the opt-out vote.  $7 \text{ V.S.A.} \S 863(a)(2)$ .

### B. Municipal Regulatory Authority

### General rule:

• Cannabis establishments are subject to the same zoning rules and municipal ordinances that apply to any business. Beyond municipalities' general authority to create and enforce zoning rules or ordinances that apply to all businesses, they do not have the power to create special rules for cannabis establishments.

### A municipality may:

• Regulate cannabis establishments to the same extent they may regulate any other business under their authority to create zoning bylaws in 24 V.S.A. § 4414 and their authority to regulate signs or public nuisances in 24 V.S.A. § 2291. Municipalities may regulate any cannabis establishment license type in this manner. 7 V.S.A. § 863(b).

### A municipality may not:

- Regulate cannabis establishments to any greater extent than they could any other business. 7 V.S.A. § 863(d).
- Place conditions on the operation of cannabis establishments, or create special rules for them, that is not within their zoning authority under 24 V.S.A. § 4414 or their authority to regulate signs or public nuisances under 24 V.S.A. § 2291. 7 V.S.A. § 863(d)(2).
- Use their zoning power under 24 V.S.A. § 4414 or their ordinance power under 24 V.S.A. § 2291 in a way that will have the effect of prohibiting the operation of cannabis establishments. 7 V.S.A. § 863(d)(1).

### C. Local Cannabis Control Commissions

Municipalities may create a local cannabis control commission, but they are not required to. Municipalities must give notice to the Cannabis Control Board if they have formed a local cannabis control commission.

The local commission may issue and administer local control licenses and may condition licenses on compliance with zoning bylaws under 24 V.S.A. § 4414 and ordinances regulating signs or public nuisances under 24 V.S.A. § 2291. The local commission may also deny, suspend, or revoke a local control license if it violates conditions placed on the license. Local commissions must inform the Board of such actions.

If a local control commission requires a license, a cannabis establishment must obtain one before being licensed by the Cannabis Control Board. A local control commission must promptly consider license applications and may not indefinitely delay consideration.

The conditions that local control commissions can place on a license are limited to compliance with zoning bylaws under 24 V.S.A. § 4414 and compliance with ordinances regulating signs or public nuisances under 24 V.S.A. § 2291. As explained further in subsection B of this section IV, placing additional conditions on a local license, or suspending or revoking licenses for any reason other than the allowable conditions, is a violation of state law.

The local commissioners may be members of the municipality's legislative body.

If a municipality has not formed a local control commission, no local licensing approval will be required before the Board approves a license to operate.

Even without a local cannabis control commission a municipality may still regulate cannabis establishments in accordance with their general authority to regulate businesses. For more information on a municipality's regulatory power with respect to cannabis businesses please see subsection B of this section IV.

### D. No State-Mandated Zoning Designations for Cannabis Businesses

There is no provision in state law or the Board's rules that requires a particular zoning designation for any cannabis establishment.

A municipality's zoning rules may require a certain type of cannabis establishment to operate within a particular zoning designation, but that will be determined on a town-by-town and business-by-business basis.

For example, there is nothing in state law requiring cannabis establishments to operate within a commercial zoning designation. A town's zoning bylaws may require a particular cannabis establishment to be within a commercially zoned district, but that will result solely from the application of the town's bylaws and not from any requirement in state law.

Nowhere does Vermont law state that cannabis is a "commercial product," and nowhere does the law require that cannabis businesses operate within designated commercial zones.

### E. Agricultural Product Provisions Do Not Effect Zoning

State law provides that cannabis cultivators will not be regulated as farming and cannabis will not be considered an agricultural product or crop. <u>7 V.S.A. § 869</u>. As a result, cannabis and cannabis cultivators will not receive certain tax and regulatory benefits that farms and agricultural products are eligible to receive.

These provisions are not relevant to zoning laws and have no effect on zoning. A municipality's zoning rules may require a certain type of cannabis establishment to operate within a particular zoning designation, but that will be determined on a town-by-town and business-by-business basis. State cannabis law does not determine any zoning designation.

### F. Buffer Zones

Under Board rules, a retail cannabis establishment cannot operate in any location where it would be a violation of the drug-free school zone law to sell a regulated drug. This means cannabis retailers cannot operate if the store would be on a property that abuts a school property and if the retail operations would occur within 500 feet of the school property.

The Board's buffer zone requirement applies only to retail cannabis establishments and not to any other type of cannabis establishment license.

A municipality may regulate the location of cannabis establishments to the same extent it may regulate the placement of any other business under its zoning powers, but a municipality does not have authority to go beyond its general zoning power under 24 V.S.A. § 4414 in creating buffer zones that could apply to cannabis establishments.

For more information on a municipality's regulatory power with respect to cannabis businesses please see subsection B of this section IV.

### G. Social Equity Criteria

The Board has prioritized the processing of social equity applications at the state level and is working with partners and affected communities to establish programs that will provide additional support for social equity applicants.

Municipalities may not condition local license decisions upon social equity criteria, though towns are encouraged to support social equity applicants. For example, they may choose to hold local workshops or informational sessions to assist local applicants in moving through the local permitting and license process.

For more information on a municipality's regulatory power with respect to cannabis businesses please see subsection B of this section IV.

### H. Provisional Licenses

If an applicant has received a provisional license from the Board, it means the applicant has submitted an initial application and is provisionally approved for a license. A provisional license does not allow an applicant to begin operations, nor does it guarantee that an applicant will receive a final license to operate a cannabis establishment. Not all provisional licenses will result in a final license.

The Board will not require local control commission approval to grant a provisional license.

### I. Environmental Regulations

Cannabis establishments must abide by all generally applicable environmental regulations, whether state or municipal.

The Board will require some additional environmental standards, as provided in Board Rule 2, available at the <u>CCB's website</u>. For example, larger cultivators who operate on municipal water will be required to obtain a notice that the municipal water authority has capacity to serve the cultivation operation.

Municipalities do not have authority to implement special environmental rules for cannabis establishments, beyond their authority to create zoning bylaws with general effect. For more information on a municipality's regulatory power with respect to cannabis businesses please see subsection B of this section IV.

### V. Taxes and Fees

The legislature has the power to set taxes and fees. This section of guidance will be updated as necessary.

### A. Excise Taxes

The excise tax on cannabis products will be 14%. Under current law, municipalities do not receive a portion of the cannabis excise tax.

### B. Local Fees

There is a local licensing fee of \$100 paid by cannabis establishments at the time of their initial licensure and annually upon renewal. This fee is paid to the Board and distributed to the municipality where the cannabis establishment is located.

### C. Local Option Taxes

The Vermont Sales and Use Tax will apply to the retail sale of cannabis products in Vermont. Municipalities that have such a tax will receive local option tax revenue on retail sales of cannabis. The sales and use tax applies to all cannabis products.

Municipalities cannot add a local option sales tax solely for cannabis products. Municipalities that have a local option sales tax cannot exempt cannabis products from that tax. Municipalities must tax cannabis products as they would as any other good.

### D. Meals and Rooms Taxes

Meals and Rooms taxes do not apply to cannabis products, nor do they apply to edible cannabis products. Therefore, a local option tax on meals would not apply to the retail sale of any cannabis products.

### VI. Public Health, Education, and Advertising

### A. Public Health and Education

The CCB has developed detailed regulations to ensure that cannabis and cannabis products that are being sold at retail establishments are tested and free from harmful adulterants. The CCB has broad authority to stop sales and recall harmful products if identified.

All cannabis products will be sold in opaque, child-resistant packaging that will be labeled with standard health warnings and symbols approved by the Vermont Department of Health. Cannabis flower must be sold in child-deterrent packaging.

"Child-deterrent packaging" is defined as: tear-resistant packaging that can be sealed in a manner that would deter children under five years of age from easily accessing the contents of the package within a reasonable time and not difficult for adults to use properly.

"Child-resistant packaging" is defined as: packaging that is designed or constructed to be significantly difficult for children under five years of age to open or obtain a toxic or harmful amount of the substance in the container within a reasonable time and not difficult for normal adults to use properly, but does not mean packaging that all children under five years of age cannot open or obtain a toxic or harmful amount of the substance in the container within a reasonable time.

The CCB will require retailers to provide customers an educational flyer at the point of sale that includes health and safety information. This flyer will be developed by the Department of Health and contain current, evidence-based information on the health effects of cannabis. Additionally, the Department of Heath will have access to 30% of the cannabis excise tax (capped at \$10,000,000 annually) to fund substance misuse prevention programming throughout the state.

While the CCB does not have the authority to require additional trainings related to cannabis consumption for local police, fire, and rescue forces, the CCB will require training for employees for cannabis establishments that includes identifying signs of overconsumption.

### B. Advertising

Vermont's cannabis advertising laws are among the most restrictive in the country, and all advertisements will require CCB approval prior to publication.

Cannabis establishments may not advertise their products via any medium where more than 15 percent of the audience will be under 21 years of age. <u>7 V.S.A. § 864</u>. More information about advertising regulations is available in Board Rule 2, available at <u>the Board's website</u>.

### VII. Public Safety, Compliance, and Enforcement

### A. Cannabis Establishment Security

The Board has security requirements for all cannabis businesses, though the requirements vary depending on license type. License holders are required to report to the Board any issues of theft, property damage or loss. The Board will notify appropriate law enforcement and local officials as appropriate.

More information about the Board's security requirements can be found in Board Rule 2, available at the Board's website.

The CCB does not intend to regulate maximum occupancy at cannabis establishments, however all establishments will be subject to all relevant fire and building safety codes.

### B. Cannabis Age and Possession Limits and Retail Establishments

A person 21 years of age or older may purchase up to one once of cannabis per transaction at a cannabis retail establishment and possess up to one ounce of cannabis on their person. 18 V.S.A. § 4230a. It is a civil violation for a person under 21 years of age to possess any amount of cannabis. 18 V.S.A. § 4230b.

No person under 21 will be permitted in a cannabis establishment. The Board has the power to enforce this rule with severe sanctions and civil penalties, up to and including revocation of an operating license.

### C. Transportation of Cannabis Between Licensees

If cannabis is being transported by vehicle between licensees, it needs to be done in an unmarked car to avoid unnecessary attention and threats of theft or diversion. Cannabis must be entered and tracked in inventory tracking software that indicates a transfer between license holders. Every time cannabis is transported, a manifest must be generated containing detailed information such as approximate time of departure, destination, estimated time of arrival, the transportation vehicle's make, model, and license plate number, and signature of an employee of the cannabis establishment receiving the product. Information about transports will not be shared with law

enforcement each time a transfer happens. If there is an issue in transport, the Board must be notified within 24 hours, and the Board will contact officials as appropriate.

State and local police will not have authority to stop a driver who is lawfully transporting cannabis or cannabis products pursuant to the laws and rules of the regulated market unless the driver has committed a moving violation or some other offense. Cannabis establishment employees who are transporting cannabis must always have documentation on them demonstrating their lawful employment with a cannabis establishment.

### D. Tracking Cannabis Products

The CCB will require each license holder to maintain tracking software that will track each cannabis plant from seed to sale. The Board will be able to remotely access all tracking data in real time. This will be a check on illegal diversion and inversion, and if there are inconsistencies in a license holder's operation the Board will investigate and take action as appropriate.

### E. Complaints About Cannabis Establishments

The Board will have a system in place to receive reports from anyone, including municipal officials, regarding suspected issues and violations of a license holder. The Board will investigate and inform local officials as necessary of any violations and enforcement actions.

Municipalities retain authority to enforce ordinances regarding "public nuisances" under <u>24</u> <u>V.S.A. § 2291</u>. For more information on a municipality's regulatory power with respect to cannabis businesses please see subsection B of section IV.

### F. Investigations of Cannabis Establishments

The Board will have enforcement personnel who can investigate complaints about the operations of any cannabis establishment and recommend sanctions to the Board, if appropriate.

### G. Sanctioning Cannabis Establishments

The Board has authority to prescribe administrative and civil penalties to a license holder or other person who violates the rules or laws regulating the legal cannabis market. These penalties could range from a fine to a suspension or revocation of a license, depending on the type and severity of violation. The Board will inform a municipality of a suspension or revocation of a license after it has reached a final judgment.

More information about the Board's enforcement processes can be found in Board Rule 4, available at the Board's website.

### H. Lawful Locations for Cannabis Consumption

Under state law, cannabis consumption is prohibited in any public place, meaning any street, alley, park, sidewalk, public building other than individual dwellings, any place of public accommodation, and any place where the use or possession of a lighted tobacco product, tobacco product, or tobacco substitute is prohibited by law. Places of public accommodation can include

restaurants, stores, or other facilities at which services, facilities, goods, privileges, advantages, benefits, or accommodations are offered to the general public. <u>18 V.S.A. § 4230a</u>.

Public consumption of cannabis in any form is prohibited and is subject to civil penalties capped at \$100 for a first offense, \$200 for a second offense, and \$500 for a third or subsequent offense. 18 V.S.A. § 4230a.

Cannabis consumption on private property that is not a place of public accommodation is not prohibited by state law.

### I. Commercial Driver's Licenses

The requirements for getting and keeping a Commercial Driver's License are not impacted by the legalization of cannabis in Vermont. Any substance that was prohibited for use by CDL holders prior to cannabis legalization in Vermont is still prohibited.

### J. Online Sales and Delivery to Consumers

Online ordering is currently prohibited. The legislature may consider it in the future.

Delivery to consumers is currently prohibited. The legislature may consider it in the future.

### K. Cannabis Product Manufacturing

The Vermont Fire and Building Safety Code, as promulgated by the Department of Public Safety, will apply to all cannabis manufacturing operations. Towns may regulate cannabis manufacturing operations to the same extent they may regulate any business pursuant to their zoning authority, but may not place special conditions upon manufacturing operations beyond their general zoning authority.

For more information on a municipality's regulatory power with respect to cannabis businesses please see subsection B of section IV.

### L. Changes of Ownership and Control of Cannabis Establishments

Cannabis establishments are required to notify the Board of changes of ownership and control. Information about ownership will be public.

### M. Highway Safety

The Vermont Criminal Justice Council added Advanced Roadside Impaired Driving Enforcement (ARIDE) to the mandatory curriculum at the Vermont Police Academy in 2015, meaning all law enforcement officers who have graduated since 2015 are trained to detect drivers impaired by any substance, including cannabis. The Vermont Criminal Justice Training Council is currently working to train all remaining law enforcement officers that are involved in highway safety on ARIDE standards.

In addition to ARIDE-trained officers, Vermont utilizes approximately 45-55 trained Drug Recognition Experts (DRE) that are geographically dispersed around the state. DREs are specialized law enforcement officers that have completed a 40-hour course and field certification

designed to detect not only impairment but also the impairing substance(s) a driver has consumed.

### N. Novel Cannabinoids

Currently, many intoxicating cannabinoids, including Delta-8 and synthetic Delta-9, exist in a regulatory grey area. The CCB has asked the legislature to grant it the authority to regulate all intoxicating cannabinoids to ensure that they are only sold to those authorized to purchase them, and that they are safe for consumers and patients. If granted the authority, the CCB intends to create a product registration process so that any new product containing a novel intoxicating cannabinoid will be reviewed, including its packaging, labeling, ingredients, and health effects, before being released to the public.