



**Agenda**  
**Joint Executive & Finance Committee**  
**Wednesday, September 4, 2019 – 5:45 p.m.**  
**Small Conference Room, CCRPC Offices**  
**110 West Canal Street, Suite 202, Winooski, VT**

1. Changes to the Agenda, Members' Items
2. Approval of July 17, 2019 Executive Committee Minutes\* (Action)
3. Draft FY19 Year End Financial Reports\* (Discussion)
4. FY19 4<sup>th</sup> Quarter Journal Entries\* (Finance Committee Action)
5. Act 250 & Section 248 Applications
  - a. VELCO Sandbar Substation Upgrades; Milton; #19-3222-AN\* (Action)
  - b. ER Jericho Gravel Solar; Jericho; #19-3257-PET\* (Action)
  - c. Preferred site letter; Colchester; #19-2770-NMP\* (Action)
  - d. FYI: Appeal of air pollution permit AOP-18-044; Colchester\* (Discussion)
6. FY2020 Regional Board Members and Committee Appointments\* (Discussion)
7. Chair/Executive Director Report (Discussion)
  - a. Building Homes Together – Year 3 Results to be released within the month
  - b. Transportation Climate Initiative Forum
  - c. Compensation Study
  - d. Clean Water Service Provider
  - e. Amtrak Overnight Storage and Servicing Study
8. CCRPC September Meeting Agenda review\* (Discussion)
9. Other Business (Discussion)
10. Executive Session – none anticipated (Action)
11. Adjournment (Action)

\*Attachments

**NEXT MEETING – Executive Committee – Wed. October 6, 2019; 5:45 p.m.**

CHITTENDEN COUNTY REGIONAL PLANNING COMMISSION  
EXECUTIVE COMMITTEE MEETING MINUTES  
DRAFT

DATE: Wednesday, July 17, 2019  
TIME: 5:00 p.m.  
PLACE: CCRPC Offices, 110 W. Canal Street, Suite 202; Winooski, VT 05404  
PRESENT: Mike O'Brien, Chair (5:38pm)  
Catherine McMains, Vice Chair Barbara Elliott, At Large <5000  
John Zicconi, Secretary-Treasurer Chris Shaw, At Large >5000  
Chris Roy, Immediate Past Chair  
STAFF: Charlie Baker, Executive Director Eleni Churchill, Transportation Program Mgr.  
Forest Cohen, Senior Business Mgr. Emily Nosse-Leirer, Senior Planner  
Amy Irvin Witham, Business Office Associate

The meeting was called to order at 5:06 p.m. by the Vice Chair, Catherine McMains.

1. Changes to the Agenda, Members' Items. Emily Nosse-Leirer noted she had an additional Act 250 & Section 248 Application letter (received 7/17/19) for inclusion. It was agreed that this would be added as agenda item 3.f.

2. Approval of June 5, 2019 Executive Committee Minutes. Barbara noted technical corrections, including a misspelled name and change in tense. CHRIS SHAW MADE A MOTION, SECONDED BY BARBARA ELLIOTT, TO APPROVE THE MINUTES WITH EDITS OF JUNE 5, 2019. MOTION CARRIED UNANIMOUSLY.

3. Act 250 & Sec. 248 Applications:

a. 3-11 ½ George Street, LLC; Burlington; #4C1082-1. Emily noted this project is located within the Center Planning Area, ECOS plan. The project is consistent with the planning areas. The area is identified in the plan as an area of growth. It is served by municipal water and sewer and proposed in a Designated Downtown. The density and uses are consistent with local regulations and were approved by the Burlington Development Review Board. The project is in conformance with the Planning Areas of the 2018 Chittenden County Regional Plan. The project complies with Criterion 9(L). JOHN ZICCONI MADE A MOTION, SECONDED BY CATHERINE MCMAINS, TO APPROVE THE LETTER TO THE DISTRICT #4 COORDINATOR, RACHEL LOMONACO. MOTION CARRIED UNANIMOUSLY.

b. ER Jericho Landfill Solar, LLC 1.6MW; Jericho; #19-1774-PET Emily noted this is for a 1.6MW Solar Array located at 508 Browns Trace Road in Jericho. The project location meets the suitability policies of the 2018 ECOS plan. CCRPC is highly supportive of projects sited on previously developed sites like this parcel, which is a former landfill. The location does not negatively impact constrained conserved lands. Based on the current information, it appears that this project avoids known constraints and minimizes impact to possible constraints. BARBARA ELLIOTT MADE A MOTION, SECONDED BY CHRIS SHAW, TO APPROVE THE LETTER TO WILSCHEK IARRAPINO LAW OFFICE, PLLC. MOTION CARRIED UNANIMOUSLY.

c. Bullrock Solar, 80kW Solar at 705 Spear Street, South Burlington; #18-3927-AN Emily noted that this for a 150kW solar project at 650 Spear Street in South Burlington. The project meets the intent of

the Energy Goal of the 2018 ECOS plan. The location meets the suitability policies of the 2018 ECOS Plan. Based on the current information in the site plan included in the advance notice, CCRPC has reviewed the constraints that exist on the site the proposed project. There are no constraints that exist on the site of the proposed project. John Zicconi asked for and received clarification of the exact location of the project. JOHN ZICCONI MADE A MOTION, SECONDED BY BARBARA ELLIOTT TO APPROVE THE LETTER TO WILSCHEK IARRAPINO LAW OFFICE, PLLC. MOTION CARRIED UNANIMOUSLY.

d. Bullrock Solar, 80kW Solar at 705 Spear Street, South Burlington; #18-3927-AN. Emily noted that the project is for an 80kW solar project at 705 Spear Street in South Burlington. The project meets the intent of the Energy Goal #17 of the 2018 ECOS Plan and the location meets the suitability policies of the 2018 ECOS Plan. CCRPC previously noted ANR showed potential wetlands and buffers on the project. The Natural Resources Assessment by VHB submitted with the application indicates the project avoids all wetlands and wetland buffers. CCRPC will continue to defer to the Vermont Agency of Agriculture, Food and Markets in determining appropriate mitigation. CCRPC is not requesting further information or action related to any restraints, currently. BARBARA ELLIOTT MADE A MOTION, SECONDED BY CATHERINE MCMAINS, TO APPROVE THE LETTER TO WILSCHEK IARRAPINO LAW OFFICE, PLLC. MOTION CARRIED UNANIMOUSLY.

e. ER Shelburne Museum Solar, 500 kW; Shelburne; #19-2792-NMP. Emily provided copies of the letter. She noted that the project is for a 500kW solar project at 6000 Shelburne Road in Shelburne. The project meets the intent of the Energy Goal #17 of the 2018 ECOS Plan and the location meets the suitability policies of the 2018 ECOS Plan. Some constraints may be impacted by the project. It appears that statewide agricultural soils will be impacted by the project. CCRPC will continue to defer to the Vermont Agency of Agriculture, Food and Markets in determining the impact of development on agricultural soils. John asked if there were plans to sell electricity back to electric company. Emily stated, no. However, there is a requirement the project will provide 50% of the energy produced to the Shelburne Museum. Emily noted that the Town of Shelburne has not reviewed the project yet and she will delay submitting these comments until they have done so to ensure consistency. CCRPC is not requesting further information or action related to any restraints, currently. JOHN ZICCONI MADE A MOTION, SECONDED BY CHRIS ROY, TO APPROVE THE LETTER TO ENCORE RENEWABLE ENERGY. MOTION CARRIED UNANIMOUSLY

f. Aegis Renewable Energy's Proposed 500kW Solar Array, Colchester; #19-2770-NMP. As previously referenced in the change to the agenda, Emily provided copies of a late letter submission for a 500kW Solar Array located 1100 feet west of 3943 Roosevelt Highway in Colchester (also known as O Creek Farm Road). Emily noted the project meets the intent of the Energy Goal #17 of the 2018 ECOS Plan and the location meets the suitability policies of the 2018 ECOS Plan. Some constraints may be impacted by the project. It appears that statewide agricultural soils will be impacted by the project. CCRPC will continue to defer to the Vermont Agency of Agriculture, Food and Markets in determining the impact of development on agricultural soils. BARBARA ELLIOTT MADE A MOTION, SECONDED BY CHRIS SHAW TO APPROVE THE LETTER TO AEGIS RENEWABLE ENERGY, INC. MOTION CARRIED UNANIMOUSLY.

4. FY20-23 TIP. Charlie stated the FY20-23 TIP has been warned for public hearing and requested the Executive Committee to recommend Board Approval. Chris Roy mentioned his concerns with Circ Alternative projects remaining in a perpetual state of slow to no progress. Charlie said VTRANS would be best resource to address these concerns and he would ask them to come present the status at the

1 September or October Board meeting. Discussion between members ensued regarding the pace and  
2 hierarchy of projects. Chris Shaw questioned the noise compatibility plan and voiced concerns on the  
3 potential loss of housing. Charlie mentioned there may be plans in place to mitigate through a home  
4 buyout program for concerned residents (homes could potentially be purchased from interested owners  
5 and resold). Brief discussion between members ensued regarding the preservation of neighborhood  
6 homes. JOHN ZICCONI MADE A MOTION, SECONDED BY BARBARA ELLIOTT TO, TO RECOMMEND BOARD  
7 APPROVAL. MOTION CARRIED UNANIMOUSLY.  
8

9 5. Bank signatures/resolutions for FY20. Forest explained the change in officers necessitates an  
10 adjustment to our authorized bank signers for our bank accounts. Catherine McMains will be an  
11 authorized signer as the Vice Chair. Chris Roy would come off the list as he is now Past Chair. Signers on  
12 the account are the Executive Director and officers. BARBARA ELLIOTT MADE A MOTION, SECONDED BY  
13 JOHN ZICCONI TO AUTHORIZE UPDATES OF OUR AUTHORIZED BANK ACCOUNT SIGNERS. MOTION  
14 CARRIED UNANIMOUSLY.

15 6. Personnel Policy Updates – (Sexual Harassment Policy, Leave for Crime Victims, Professional  
16 Development Policy, Material Spreadsheet Review Procedure). Forest provided a memo with various  
17 updates to be included in the personnel policy. He explained that we hired an attorney (Alexandra  
18 Clauss, with the law firm Primmer, Piper, Eggleston, and Cramer) to provide oversight on the Sexual  
19 Harassment policy as well as a training session for staff. The updated policy keeps us in compliance with  
20 VT law, includes clear guidelines for staff, and lists Charlie, Forest, Eleni and Regina as the primary  
21 resources to report issues. Forest noted the addition of the Leave for Crime Victims, which is now  
22 required by State law. Forest used the VLCT policy as a model for ours. He reviewed our Professional  
23 Development Policy and explained language was added to clearly define and clarify expectations for  
24 employees using the benefit as well as the reimbursement amounts. A section was added for significant  
25 professional development programs which fall in between traditional conference-type trainings and  
26 tuition reimbursement. John expressed concern that he didn't feel it appropriate to have employees  
27 reimburse CCRPC for significant professional development programs if they left within 12 months.  
28 Several grammatical edits were suggested and agreed upon. BARBARA ELLIOTT MADE A MOTION,  
29 SECONDED BY CHRIS SHAW TO AUTHORIZE THE POLICY UPDATES. MOTION CARRIED 5-1 WITH JOHN  
30 ZICCONI VOTING NO.  
31

32 7. FY2020 Regional Board Members and Committee Appointments. Charlie reviewed and discussed the  
33 FY2020 Regional Board Members and Committee Appointments as per the bylaws. Barbara questioned  
34 what role Executive Committee played and asked if we were approving the appointments. Charlie  
35 explained there is no action, it is on the agenda for discussion and a potential recommendation to the  
36 Board. Mike asked members to encourage people who are not already serving on a committee to do so.  
37 Member discussion on ways to generate interest ensued. NO ACTION TAKEN/NO ACTION NEEDED.  
38

39 8. Chair/Executive Director Report: a. Potential Policy Participation Topics. Charlie noted that, based on  
40 previous discussions, the staff wants to ensure the Board has an awareness of planning and policy issues  
41 that the staff may engage in. He and Regina Mahoney worked on a document Draft of Potential Policy  
42 Participation Topics. Currently, the draft holds 18 items with staff comments reflecting the level the  
43 degree of engagement they recommend. Staff will defer to the Board for decisions on which items to  
44 actively engage in. Members discussed the importance and validity of the endeavor. John stated the  
45 descriptions of the issues and formatting was extremely helpful. All members were appreciative of the  
46 work and in agreement with what was presented.  
47



1 9. CCRPC July Meeting Agenda review. The Board agenda was in the packet, but not reviewed as the  
2 meeting immediately follows the Executive Committee meeting.

3  
4 10. Other Business Members asked if there were any updates on GMT, other than the General Manger  
5 being on Administrative leave there were no updates. Charlie had no additional updates other than  
6 noting that Jon Moore would be at the Board Meeting.

7  
8 11. Executive Session. There was none needed.

9  
10 Adjournment. BARBARA ELLIOTT MADE A MOTION, SECONDED BY CHRIS ROY, TO ADJOURN THE  
11 EXECUTIVE COMMITTEE MEETING AT 5:56 PM. MOTION CARRIED UNANIMOUSLY.

12  
13 Respectfully submitted,  
14 Amy Irvin Witham



To: Joint Finance & Executive Committee

From: Forest Cohen, CCRPC Senior Business Manager

Cc: Charlie Baker, CCRPC Executive Director

Date: August 29, 2019

Re: FY19 –July 2018 through June 2019 Financial Brief - Year End

Contained below you will find a summary of draft financial information for July 2018 through June 2019, which is all of Fiscal Year 2019.

**Through June 2019**

Balance Sheet June 30, 2019

- Cash in Checking, Including OCU account (Operating) - \$74,482
- Cash in Savings (Match) - \$1,001
- Cash in Money Market, including OCU account, and CDs (Reserve) - \$20,1936
- Current Assets over Current Liabilities: \$533,617
- Deferred Income Communities: \$0

Income Statement through June 2019 -

- FY19 Year End Income (unaudited) : (\$58,247)

**Income Statement through June 2019**

FY19 was a difficult budget year. However, we able to improve on our budgeted deficit by about \$40,000. Overall, staff billing was less than a percent point below expectations. Expenses were also under control, at under 97% of budget. We can expect a more positive financial year in FY20.

## **Cash Flow through June 2019**

We've been conservative with cash earned in previous fiscal years, so we had balances that got us through the second negative income year in a row with money in the bank. The goal for the coming year will be to shift more money into Reserves as income stabilizes.

March is the first month where we can see the appearance of the new Opportunities Credit Union accounts. We have a Checking and a Money Market account with the credit union. We are not planning on maintaining a Savings account because of the much improved interest earning potential in the Money Market account.

We will continue to track the Municipal Dues fund balance on the Cash Flow Sheet in FY20.

We will be closing the Peoples bank accounts within the next month or so, now that we are certain there will be no more transactions associated with them.

# Chittenden County RPC

## Balance Sheet Prev Year Comparison

As of June 30, 2019

	Jun 30, 19	Jun 30, 18	\$ Change	% Change
<b>ASSETS</b>				
Current Assets				
Checking/Savings				
OCU Savings Account	5.00	0.00	5.00	100.0%
OCU Money Market Account	137,683.40	0.00	137,683.40	100.0%
OCU Checking Account	61,742.52	0.00	61,742.52	100.0%
Checking - People's United Bank	12,739.42	181,661.87	-168,922.45	-93.0%
Savings - People's United Bank	1,001.21	110,169.86	-109,168.65	-99.1%
Money Market - People's	1,007.93	154,671.08	-153,663.15	-99.4%
Petty Cash	250.00	250.00	0.00	0.0%
North Country Savings	51.01	50.86	0.15	0.3%
Total Checking/Savings	214,480.49	446,803.67	-232,323.18	-52.0%
Accounts Receivable				
Accounts Receivable	1,043,606.03	835,250.17	208,355.86	25.0%
Total Accounts Receivable	1,043,606.03	835,250.17	208,355.86	25.0%
Other Current Assets				
Prepaid Equipment - Car Lease	1,222.16	1,888.88	-666.72	-35.3%
Prepaid Expense	882.30	225.00	657.30	292.1%
Prepaid Project Expense	774.00	8,990.99	-8,216.99	-91.4%
Unbilled Receivable	7,040.84	20,139.83	-13,098.99	-65.0%
CD - 13043	26,364.84	25,975.16	389.68	1.5%
CD - 13568	36,879.86	36,412.69	467.17	1.3%
Total Other Current Assets	73,164.00	93,632.55	-20,468.55	-21.9%
Total Current Assets	1,331,250.52	1,375,686.39	-44,435.87	-3.2%
Other Assets				
Deferred Outflows-Pensions	286,129.00	368,759.00	-82,630.00	-22.4%
Security Deposit	8,075.61	8,075.61	0.00	0.0%
Furniture, Equipment				
A/D Furniture, Equipment	-22,980.68	-19,415.72	-3,564.96	-18.4%
Furniture, Equipment - Other	31,002.01	31,002.01	0.00	0.0%
Total Furniture, Equipment	8,021.33	11,586.29	-3,564.96	-30.8%
Prepaid Insurance	6,268.12	5,694.78	573.34	10.1%
Prepaid Expense - HSA	4,050.00	15,000.00	-10,950.00	-73.0%
Prepaid Maintenance Expense	3,649.90	3,103.35	546.55	17.6%
Allowance for A/R	-2,000.00	-2,000.00	0.00	0.0%
Total Other Assets	314,193.96	410,219.03	-96,025.07	-23.4%
<b>TOTAL ASSETS</b>	<b>1,645,444.48</b>	<b>1,785,905.42</b>	<b>-140,460.94</b>	<b>-7.9%</b>

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08/29/19

Accrual Basis

**Chittenden County RPC**  
**Balance Sheet Prev Year Comparison**  
As of June 30, 2019

	Jun 30, 19	Jun 30, 18	\$ Change	% Change
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Accounts Payable</b>				
Accounts Payable	701,963.44	689,639.81	12,323.63	1.8%
<b>Total Accounts Payable</b>	701,963.44	689,639.81	12,323.63	1.8%
<b>Other Current Liabilities</b>				
Deferred Grants- Direct to Lake	-303.50	0.00	-303.50	-100.0%
Trans. Specific Task Match	940.69	0.00	940.69	100.0%
Deferred Grants - WQ Basin Plan	5,698.18	0.00	5,698.18	100.0%
Deferred Grants - Win Pine Grov	-505.68	0.00	-505.68	-100.0%
Deferred Grants - W LIRD BG	-0.01	0.00	-0.01	-100.0%
Dependent Care Account	191.31	0.00	191.31	100.0%
Deferred Grants - Milton SWMP	-890.43	-925.51	35.08	3.8%
Deferred Grant - SB Pond 3 WQBG	-3,339.34	-563.36	-2,775.98	-492.8%
Deferred Grant - SB Pond B WQBG	0.01	-663.96	663.97	100.0%
Deferred Grants - BTV BG	0.00	-1,907.67	1,907.67	100.0%
Deferred Grants - W OldStage BG	0.00	-2,369.43	2,369.43	100.0%
Deferred Grants - Richmond SWMP	0.00	-24,679.01	24,679.01	100.0%
Deferred Grant - VT Clean Sts.	-21.07	0.00	-21.07	-100.0%
VT Clean Streets - Muni Match	14,500.00	14,500.00	0.00	0.0%
RPP - Deferred Revenue	102.99	14,383.98	-14,280.99	-99.3%
Deferred Grant Rev - Act 174	-27,700.00	632.64	-28,332.64	-4,478.5%
Regional Services Deferred	0.00	12,818.99	-12,818.99	-100.0%
VMERS Defined Benefit EE	0.00	0.01	-0.01	-100.0%
Vision Plan	-49.16	-76.85	27.69	36.0%
Accrued Salaries	31,707.29	25,938.11	5,769.18	22.2%
Accrued Vacation Payable	75,338.66	70,493.45	4,845.21	6.9%
<b>Total Other Current Liabilities</b>	95,669.94	107,581.39	-11,911.45	-11.1%
<b>Total Current Liabilities</b>	797,633.38	797,221.20	412.18	0.1%
<b>Long Term Liabilities</b>				
Deferred Inflows-Pensions	58,148.00	26,644.00	31,504.00	118.2%
Net Pension Liability	610,069.00	609,395.00	674.00	0.1%
<b>Total Long Term Liabilities</b>	668,217.00	636,039.00	32,178.00	5.1%
<b>Total Liabilities</b>	1,465,850.38	1,433,260.20	32,590.18	2.3%

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08/29/19

Accrual Basis

**Chittenden County RPC**  
**Balance Sheet Prev Year Comparison**  
**As of June 30, 2019**

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	Jun 30, 19	Jun 30, 18	\$ Change	% Change
Equity				
R/E Appro, Equipment	6,972.35	6,972.35	0.00	0.0%
Retained Earnings	345,672.87	465,929.65	-120,256.78	-25.8%
Net Income	-173,051.12	-120,256.78	-52,794.34	-43.9%
Total Equity	179,594.10	352,645.22	-173,051.12	-49.1%
TOTAL LIABILITIES & EQUITY	<u>1,645,444.48</u>	<u>1,785,905.42</u>	<u>-140,460.94</u>	<u>-7.9%</u>

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Revenue over Expenses Against Budget		Mid-Year Adjusted																	1
2	Program Revenue		FY19 Budget																	2
3	Municipal - Regional				July	August	September	October	November	December	January	February	March	April	May	June		To Date	% of Budget	3
4	Regional Planning Grant - ACCD		\$380,309		\$21,460	\$27,237	\$27,932	\$30,837	\$28,599	\$28,319	\$41,243	\$35,795	\$32,818	\$39,399	\$34,891	\$26,190		\$374,720	98.5%	4
5	direct		\$8,000		\$2,884	\$826	\$327	\$439	\$439	\$218	\$704	\$565	\$516	\$1,093	\$512	\$393		\$8,916	111.5%	5
6	Local/Town Dues (exclusive of MPO match)		\$34,110		\$1,144	\$142		\$889	\$100	\$318	\$1,071		\$867	\$46	\$26,173	\$45,139		\$75,889	222.5%	6
7	GIS Revenue		\$1,000						\$80	\$40	\$0		\$145		\$261	\$60		\$586	58.6%	7
8	Interest		\$400		\$26	\$30	\$183	\$32	\$29	\$264	\$107	\$97	\$109	\$24	\$273	\$204		\$1,378	344.5%	8
9	Other Revenue		\$500												\$15	\$692		\$707	141.4%	9
10	Municipal Assistance		\$57,000		\$7,587	\$5,943	\$4,875	\$8,253	\$467	\$0	\$2,180	\$3,343	\$7,803	\$5,804	\$4,981	\$3,328		\$54,564	95.7%	10
11	Champlain Valley National Heritage - LCBP		\$2,000				\$2,000											\$2,000	100.0%	11
12	Transportation																			12
13	MPO Transportation Funding - FHWA, FTA, VTrans		\$1,293,814		\$109,477	\$114,879	\$97,349	\$123,752	\$100,762	\$73,460	\$97,595	\$92,860	\$107,293	\$118,947	\$121,305	\$116,097		\$1,273,776	98.5%	13
14	Municipal Dues		\$143,757		\$11,931	\$12,327	\$10,430	\$13,410	\$10,881	\$8,162	\$10,828	\$10,255	\$11,845	\$12,905	\$13,072	\$11,927		\$137,973	96.0%	14
15	Municipal Dues for Regionally Matched Consultants		\$65,903		\$2,003	\$772	\$2,815	\$4,752	\$1,016	\$1,561	\$667	\$1,196	\$5,737	\$4,445	\$3,336	\$2,608		\$30,908	46.9%	15
16	MPO - Expenses/Consultants/Locally Matched - direct		\$2,208,497		\$80,103	\$64,716	\$162,416	\$171,693	\$163,852	\$156,884	\$110,402	\$111,394	\$146,888	\$173,793	\$180,276	\$254,047		\$1,776,464	80.4%	16
17	Trans Prog Mgmt Services		\$12,247		\$630	\$551	\$748	\$158	\$394		\$367	\$119	\$40	\$269	\$437	\$477		\$4,190	34.2%	17
18	Real Time Traffic - AID - FHWA		\$26,010		\$2,048	\$2,773	\$2,560	\$2,127	\$2,757	\$4,123	\$1,167	\$875	\$914	\$1,869	\$2,307	\$1,074		\$24,594	94.6%	18
19	direct		\$263,236		\$34,010	\$6,170	\$134,830		\$1,710	\$1,862						\$84,100		\$262,682	99.8%	19
22	Better Road Grants - VTrans		\$97		\$141	\$268												\$409	421.6%	22
23	direct		\$0															\$0		23
24	Total - MPO		\$4,013,561		\$240,343	\$202,456	\$411,148	\$315,892	\$281,372	\$246,052	\$221,026	\$216,699	\$272,717	\$312,228	\$320,733	\$470,330		\$3,510,996	87.5%	24
25	Natural Resources																			25
26	Brownfields 2016 Hazardous - EPA		\$ 7,444		\$489	\$421	\$423	\$550	\$583	\$370	\$477	\$436	\$151	\$464	\$413	\$205		\$4,982	66.9%	26
27	direct		\$30,000		\$2,239	\$17,931	\$4,883						\$10	\$11,312	\$1,500	\$9,657		\$47,532	158.4%	27
28	Brownfields 2016 Petro - EPA		\$ 8,446		\$858	\$533	\$457	\$744	\$784	\$948	\$1,442	\$201	\$496	\$734	\$341	\$183		\$7,721	91.4%	28
29	direct		\$50,000		\$3,352	\$21	\$8,022	\$10,414		\$1,500	\$3,102		\$5	\$6,573	\$4,727	\$8,592		\$46,308	92.6%	29
30	Brownfields 2018 Petroleum		\$ 5,339		\$81	\$38			\$201	\$109	\$150	\$766						\$1,345	25.2%	30
31	direct		\$50,000								\$34,514							\$34,514	69.0%	31
32	Brownfields 2018 Hazardous		\$ 6,442		\$156	\$100		\$219	\$289	\$351	\$731	\$268	\$263	\$513	\$751	\$405		\$4,046	62.8%	32
33	direct		\$100,000		\$7,440		\$9,520	\$1,112		\$876		\$19,733	\$13,618	\$1,851	\$7,550	\$7,309		\$69,009	69.0%	33
34	Bolton CDBG		\$ -												\$1,606	\$3,269		\$4,875		34
35	RSEP/MS-4 Lead Agency Services		\$ 6,739		\$485	\$591	\$211	\$675	\$253	\$105	\$400	\$569	\$358	\$232	\$589	\$464		\$4,932	73.2%	35
36	direct		\$0		\$3,500		\$2,430	\$192	\$55			\$863						\$7,040		36
37	WQ Project Development: Direct-to-Lake and Lamoille Basins - ANR		\$ 1,685													\$304		\$304	18.0%	37
38	Richmond Stormwater Master Plan		\$ 148		\$148													\$148	100.0%	38
39	direct		\$1,719		\$1,719													\$1,719	100.0%	39
40	Milton Stormwater Master Plan		\$ 2,527		\$349	\$42	\$104	\$420	\$42	\$168	\$274	\$63	\$126	\$0	\$21	\$126		\$1,735	68.7%	40
41	direct		\$46,000			\$2,641	\$283	\$3,370	\$3,294	\$3,036	\$6,291		\$5,434		\$13,264			\$37,613	81.8%	41
42	Project Scoping for 3+ Acre Parcels - WCA/ANR		\$ 1,685									\$885	\$126		\$253	\$84		\$1,348	80.0%	42
43	Water Quality Project Development & Implementation Block Grants		\$ 12,972		\$936	\$1,269	\$127	\$844	\$822	\$2,001	\$1,433	\$843	\$316	\$864	\$1,580	\$636		\$11,671	90.0%	43
44	direct		\$182,500						\$153,069	\$50,493			\$3,277		\$6,366	\$26,182		\$239,387	131.2%	44
45	604b Water Quality - ANR		\$ 3,636				\$3,636											\$3,636	100.0%	45
46	Water Quality - VCWA Outreach - ANR		\$ 36,954		\$1,702	\$2,728	\$7,164	\$4,857	\$3,108	\$2,840	\$2,404	\$1,601	\$5,294	\$2,143	\$4,052	\$1,611		\$39,504	106.9%	46
47	direct		\$270,000				\$83,300			\$58,696			\$66,731			\$28,463		\$237,190	87.8%	47
48	Vermont Municipal Clean Streets Phosphorus Credit Project		\$ 1,264		\$21	\$21	\$168	\$42	\$21	\$63				\$63		\$21		\$420	33.2%	48
49	direct		\$70,000												\$31,347			\$31,347	44.8%	49
50	Grants in Aid Pilot Program - NRPC		\$ 14,639		\$755	\$966	\$2,356	\$815		\$121	\$424	\$484	\$665	\$931	\$774	\$2,248		\$10,539	72.0%	50
51	direct		\$0				\$83						\$26	\$42	\$32	\$158		\$341		51
52	Act 174 Training - NRPC		\$ 20,000		\$3,378		\$4,408	\$6,717	\$3,964	\$1,557	\$4,068	\$5,781	\$961					\$30,834	154.2%	52
53	direct		\$0		\$61		\$28	\$30	\$20	\$28	\$41	\$31	\$66					\$305		53
54	Emergency Management/Health																			54
55	Emer Mgmt Perf Grant - Chittenden - VEM		\$ 57,268		\$5,791	\$3,529	\$1,106	\$1,712	\$2,083	\$3,435	\$5,608	\$5,265	\$5,313	\$6,393	\$2,298	\$3,232		\$45,765	79.9%	55
56	direct		\$0		\$58	\$66	\$236	\$62	\$24		\$34	\$34	\$96		\$79	\$56		\$745		56
57	Local Emergency Plng Committee Administration		\$ 4,000		\$302	\$48	\$480	\$383	\$367	\$491	\$814	\$590	\$344					\$3,819	95.5%	57
58	direct		\$500		\$41		\$18	\$14	\$27	\$11	\$30	\$26	\$15	\$6	\$8	\$19		\$215	43.0%	58
59	Regional Prevention Partnership - VDH		\$ 13,837		\$1,229	\$1,213	\$1,099	\$752	\$446	\$188	\$1,043	\$448	\$346	\$834	\$1,620	\$1,139		\$10,357	74.9%	59
60	direct		\$116,163		\$4,005	\$5,314	\$8,014	\$4,960	\$8,897	\$7,934	\$3,603	\$1,319	\$21,766	\$2,744	\$10,552	\$19,360		\$98,468	84.8%	60
61	DEMHS MOU - DPS		\$ 1,724			\$485			\$274		\$426			\$4,288	\$585	\$382		\$6,440	373.5%	61
62	direct		\$0															\$0		62
63																				63
64	Subtotal - Operations Support		\$2,157,993		\$171,124	\$176,134	\$167,816	\$198,188	\$157,306	\$127,433	\$174,252	\$161,544	\$176,593	\$196,722	\$218,598	\$219,497		\$2,145,207	99.4%	64
65	Subtotal - Direct Project Revenue		\$3,462,518		\$141,415	\$98,457	\$417,205	\$197,038	\$332,403	\$283,099	\$124,874	\$169,675	\$258,751	\$207,293	\$246,285	\$454,208		\$2,930,703	84.6%	65
66																				66
67	Total Income		\$5,620,511		\$312,539	\$274,591	\$585,021	\$395,226	\$489,709	\$410,532	\$299,126	\$331,219	\$435,344	\$404,015	\$464,883	\$673,705		\$5,075,910		67

## CCRPC INCOME STATEMENT

PERIOD ENDING June 30, 2019

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
64	Subtotal - Operations Support	\$2,157,993			\$171,124	\$176,134	\$167,816	\$198,188	\$157,306	\$127,433	\$174,252	\$161,544	\$176,593	\$196,722	\$218,598	\$219,497		\$2,145,207	99.4%	64
65	Subtotal - Direct Project Revenue	\$3,462,518			\$141,415	\$98,457	\$417,205	\$197,038	\$332,403	\$283,099	\$124,874	\$169,675	\$258,751	\$207,293	\$246,285	\$454,208		\$2,930,703	84.6%	65
66																				66
67	Total Income	\$5,620,511			\$312,539	\$274,591	\$585,021	\$395,226	\$489,709	\$410,532	\$299,126	\$331,219	\$435,344	\$404,015	\$464,883	\$673,705		\$5,075,910		67
68																				68
69	Expenses	Mid-Year Adjusted			July	August	September	October	November	December	January	February	March	April	May	June		To Date	% of Budget	69
70		FY19 Budget																100.0%		70
71	Direct Project Expenses	\$3,462,518			\$144,217	\$98,655	\$412,553	\$198,891	\$333,631	\$284,662	\$130,302	\$169,101	\$255,261	\$216,841	\$247,954	\$458,336		\$2,950,404	85.2%	71
72	Personnel																			72
73	Salaries	\$ 1,331,315			\$131,389	\$108,700	\$104,652	\$118,853	\$109,036	\$87,180	\$115,287	\$103,988	\$102,135	\$118,213	\$143,916	\$91,104		\$1,334,453	100.2%	73
74	Benefits	\$ 533,735			\$41,046	\$38,105	\$44,914	\$36,431	\$43,495	\$45,323	\$38,198	\$37,476	\$55,135	\$40,867	\$47,669	\$58,353		\$527,012	98.7%	74
75	Worker's Comp Insurance	\$ 4,000			\$256	\$256	\$592	\$256	\$256	\$256	\$256	\$256	\$256	\$256	\$256	\$256		\$3,408	85.2%	75
76	Recruitment	\$ 2,000						\$549	\$519									\$1,068	53.4%	76
77	Education/Partnerhsips																			77
78	Conference & Training	\$ 20,000			\$395	\$3,379	\$1,067	\$594	\$40	\$2,175	\$285	\$1,511	\$1,413	\$3,187	\$4,645	\$250		\$18,941	94.7%	78
79	Conference Travel	\$ 13,000			\$120	\$4	\$172	\$1,088		\$258	\$1	\$595		\$401	\$947	\$1,123		\$4,709	36.2%	79
80	Dues	\$ 15,000			\$1,928	\$550	\$540	\$586	\$125	\$598	\$2,561	\$2,553	\$1,646	\$140				\$11,227	74.8%	80
81	Program Workshops/Meetings	\$ 12,000			\$2,750	\$533	\$431	\$255	\$244	\$1,954	\$324	\$1,241	\$836	\$857	\$110	\$6,033		\$15,568	129.7%	81
82	Mileage	\$ 2,000			\$8		\$85	\$141	\$150	\$15		\$2	\$5	\$16	\$53	\$88		\$563	28.2%	82
83	Electric Vehicles/CarShare	\$ 7,600			-\$252	\$178	\$110	-\$769	\$704	\$303	\$438	-\$134	\$89	-\$67	\$139	\$209		\$948	12.5%	83
84	Communications/PR	\$ 20,000			\$535	\$5,435	\$535	\$700	\$700	\$95	\$618	\$645	\$618	\$846	\$590	\$95		\$11,412	57.1%	84
85	Publications	\$ 500						\$245	\$102					\$285				\$632	126.4%	85
86	Office & General Operations																			86
87	Rent	\$ 143,520			\$11,249	\$11,249	\$11,249	\$11,249	\$11,249	\$11,249	\$12,524	\$11,249	\$14,097	\$11,726	\$11,893	\$11,893		\$140,876	98.2%	87
88	Audit/Accounting	\$ 20,160			\$5,154		\$0	\$10,144	\$4,862									\$20,160	100.0%	88
89	Copier	\$ 15,000			\$1,100	\$1,297	\$1,022	\$1,222	\$1,086	\$1,041	\$693	\$991	\$165	\$1,298	\$406	\$685		\$11,006	73.4%	89
90	Equipment & Software Maint	\$ 29,000			\$2,293	\$2,518	\$2,151	\$3,136	\$1,463	\$2,477	\$2,108	\$2,108	\$2,195	\$2,108	\$2,124	\$2,188		\$26,869	92.7%	90
91	Depreciation	\$ 3,600			\$297	\$297	\$297	\$297	\$297	\$297	\$297	\$297	\$297	\$297	\$297	\$297		\$3,564	99.0%	91
92	Supplies	\$ 6,000			\$480	\$455	\$82	\$144	\$551	\$135	\$324	\$335	\$542	\$967	\$54	\$700		\$4,769	79.5%	92
93	Telephone/Internet	\$ 14,500			\$1,115	\$1,064	\$1,601	\$1,012	\$1,180	\$924	\$1,012	\$1,190	\$1,190	\$1,171	\$1,171	\$1,171		\$13,801	95.2%	93
94	Postage	\$ 1,500			\$135			\$142	\$61	\$20	\$149	\$500			\$135			\$1,142	76.1%	94
95	Equipment Purchase	\$ 16,000			\$1,022	\$169	\$169		\$0									\$1,360	8.5%	95
96	Utilities	\$ 6,000			\$355	\$448	\$462	\$603	\$398	\$345	\$464	\$604	\$477	\$388	\$329	\$287		\$5,160	86.0%	96
97	Ineligible	\$ 8,000			\$1,144	\$142		\$889	\$100	\$318	\$1,071	\$887	\$516	\$46	\$281	\$698		\$5,556	69.5%	97
98	Insurance - General Liability	\$ 12,000			\$909	\$914	\$914	\$914	\$914	\$914	\$914	\$913	\$770	\$769	\$769	\$769		\$10,383	86.5%	98
99	Janitor	\$ 4,500			\$339	\$509	\$339	\$339	\$339	\$702	\$341	\$341	\$511	\$339	\$344	\$339		\$4,782	106.3%	99
100	Payroll Processing	\$ 3,000			\$200	\$203	\$200	\$193	\$278	\$183	\$708	\$172	\$170	\$194	\$276	\$190		\$2,967	98.9%	100
101	Legal	\$ 5,000										\$661				\$35		\$696	13.9%	101
102	Internal Consultants	\$ 5,000												\$300				\$300	6.0%	102
103	Miscellaneous	\$ -											\$35		\$525	-\$379		\$181		103
104	Software Purchase	\$ 4,000														\$240		\$240	6.0%	104
105		\$ -																		105
106	Operations Support Expenses	\$ 2,257,930			\$ 203,967	\$ 176,405	\$ 171,584	\$ 189,213	\$ 178,149	\$ 156,762	\$ 178,573	\$ 167,494	\$ 183,449	\$184,604	\$ 216,929	\$ 176,624		\$2,183,753	96.7%	106
107	Direct Project Expenses	\$ 3,462,518			\$ 144,217	\$ 98,655	\$ 412,553	\$ 198,891	\$ 333,631	\$ 284,662	\$ 130,302	\$ 169,101	\$ 255,261	\$ 216,841	\$ 247,954	\$ 458,336		\$ 2,950,404	85.2%	107
108																				108
109	TOTAL EXPENSES	\$ 5,720,448			\$ 348,184	\$ 275,060	\$ 584,137	\$ 388,104	\$ 511,780	\$ 441,424	\$ 308,875	\$ 336,595	\$ 438,710	\$ 401,445	\$ 464,883	\$ 634,960		\$ 5,134,157		109
110																				110
111	Reserve/(deficit)	(\$99,937)			(\$35,645)	(\$469)	\$884	\$7,122	(\$22,071)	(\$30,892)	(\$9,749)	(\$5,376)	(\$3,366)	\$2,570	\$0	\$38,745		(\$58,247)	FY19	111
112	FY19 Approved Indirect Rate - 68.12%																			112
113	Previous Indirect Rates	Fiscal Year - Budget																To Date Shown	Year End	113
114	Approved Rate 67.42%, Actual Rate 71.88%	FY18 - (\$98,135)			(\$26,270)	\$10,036	(\$18,355)	\$7,590	(\$59)	(\$26,238)	\$5,594	\$10,538	(\$7,778)	(\$5,813)	\$12,019	\$23,816		(\$14,920)	(\$14,920)	114
115																				115
116	Approved Rate 82.55%, Actual Rate 69.98%	FY17 - \$0			(\$11,378)	\$22,181	\$15,135	\$3,504	\$11,659	\$5,089	\$18,198	\$14,289	\$7,926	\$18,143	\$25,589	(\$44,346)		\$85,989	\$85,989	116
117																				117
118	Approved Rate 79.26%, Actual Rate 72.82%	FY16 - \$0			(\$4,320)	\$16,131	\$ (2,259)	\$10,637	\$ 5,695	\$ (11,055)	\$5,750	\$881	\$ 5,927	\$45	\$40,930	(\$26,417)		\$41,945	\$41,945	118
119																				119
120	Approved Rate 71.24%, Actual Rate 82.76%	FY15 - (50,381)			\$4,314	(\$22,355)	\$ (8,506)	(\$9,022)	\$ (16,687)	\$ (8,538)	(\$20,759)	(\$14,793)	\$ (4,246)	(\$19,124)	\$7,973	\$77,581		(\$34,162)	(\$34,162)	120
121																				121
122	Approved Rate 88.00%, Actual Rate 83.56%	FY14 - \$0			\$21,378	(\$30,213)	\$8,138	\$16,342	(\$35,770)	\$1,374	\$6,998	\$2,984	\$13,904	\$29,636	\$41,856	\$72,959		\$149,586	\$149,586	122
123																				123





**Chittenden County RPC**  
**Quarterly Journal Entries**  
 April through June 2019

Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
42279	Gener...	04/01/2019	Adj De...	932 - General A...	to record EPL and D&O in...	Prepaid Insurance		359.42
				932 - General A...	to record EPL and D&O in...	Liability Insurance	359.42	
							359.42	359.42
42483	Gener...	04/01/2019	Adj De...	932 - General A...	Cincinnati Commercial Lia...	Prepaid Insurance		410.00
				932 - General A...	Cincinnati Commercial Lia...	Liability Insurance	410.00	
							410.00	410.00
42485	Gener...	04/01/2019	Adj De...	932 - General A...	Monthly HSA Expense	Prepaid Expense - ...		4,375.00
				932 - General A...	Monthly HSA Expense	HSA Deposits	4,375.00	
							4,375.00	4,375.00
42486	Gener...	04/01/2019	Adj De...	931 - IT Admini...	Place Creative - website h...	Equip & Software ...	100.00	
				931 - IT Admini...	Place Creative - website h...	Prepaid Maintenanc...		100.00
							100.00	100.00
42540	Gener...	04/05/2019	Payroll	932 - General A...	Payroll check date 4/5/19	Salaries	49,624.73	
				932 - General A...	Quarterly HSA Deposits	Prepaid Expense - ...	16,200.00	
				932 - General A...	Payroll check date 4/5/19	Payroll Expenses	108.00	
				932 - General A...	Payroll check date 4/5/19	Payroll Tax Expense	3,766.62	
				932 - General A...	Payroll check date 4/5/19	Health Insurance		1,203.70
				932 - General A...	Payroll check date 4/5/19	Vision Plan		89.68
				932 - General A...	Payroll check date 4/5/19	United Way Payable		173.00
				932 - General A...	Payroll check date 4/5/19	VMERS Defined B...		2,842.25
				932 - General A...	Payroll check date 4/5/19	Life Insurance/Disa...		35.24
				932 - General A...	Payroll check date 4/5/19	457 Plan - Bernie F...		500.00
				932 - General A...	Payroll check date 4/5/19	457 Plan - Peter Ke...		300.00
				932 - General A...	Charest 4/5/19	Dependent Care A...		192.31
				932 - General A...	Payroll 4/5/19	Checking - People'...		64,363.17
							69,699.35	69,699.35
42556	Gener...	04/08/2019	Payroll	932 - General A...	to write off rounding error	Dependent Care A...		0.04
				932 - General A...	to write off rounding error	Bad Debt Expense	0.04	
							0.04	0.04
42672	Gener...	04/19/2019	Payroll	932 - General A...	Payroll check date 4/19/19	Salaries	48,986.10	
				932 - General A...	Payroll check date 4/19/19	Payroll Expenses	86.00	
				932 - General A...	Payroll check date 4/19/19	Payroll Tax Expense	3,672.32	
				932 - General A...	Payroll check date 4/19/19	Health Insurance		1,203.70
				932 - General A...	Payroll check date 4/19/19	Vision Plan		89.68
				932 - General A...	Payroll check date 4/19/19	United Way Payable		173.00
				932 - General A...	Payroll check date 4/19/19	VMERS Defined B...		2,842.25
				932 - General A...	Payroll check date 4/19/19	Life Insurance/Disa...		24.51
				932 - General A...	Payroll check date 4/19/19	457 Plan - Bernie F...		500.00
				932 - General A...	Payroll check date 4/19/19	457 Plan - Peter Ke...		300.00

**Chittenden County RPC**  
**Quarterly Journal Entries**  
 April through June 2019

Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				932 - General A...	Charest 4/19/19	Dependent Care A...		192.31
				932 - General A...	Payroll 4/19/19	OCU Money Marke...		47,418.97
							52,744.42	52,744.42
42687	Gener...	04/20/2019	Adj De...	931 - IT Admini...	ESRI - Insights for ARC G...	Prepaid Maintenan...		41.67
				931 - IT Admini...	ESRI - Insights for ARC G...	Equip & Software ...	41.67	
							41.67	41.67
42769	Gener...	04/30/2019	Adj De...	931 - IT Admini...	2 Adobe Creative licenses...	Prepaid Maintenan...		152.28
				931 - IT Admini...	last installment July 2019	Equip & Software ...	152.28	
							152.28	152.28
42770	Gener...	04/30/2019	Adj De...	932 - General A...	\$2,000 down payment on ...	Prepaid Equipment...		55.56
				932 - General A...	\$2,000 down payment on ...	EV/CarShare	55.56	
							55.56	55.56
42775	Gener...	04/30/2019	accrue...	932 - General A...	adjust accrued salary for ...	Accrued Salaries		5,529.06
				932 - General A...	adjust accrued salary for ...	Salaries	5,529.06	
							5,529.06	5,529.06
42781	Gener...	05/01/2019	Adj De...	932 - General A...	to record EPL and D&O in...	Prepaid Insurance		359.42
				932 - General A...	to record EPL and D&O in...	Liability Insurance	359.42	
							359.42	359.42
42782	Gener...	05/01/2019	Adj De...	932 - General A...	Cincinnati Commercial Lia...	Prepaid Insurance		410.00
				932 - General A...	Cincinnati Commercial Lia...	Liability Insurance	410.00	
							410.00	410.00
42783	Gener...	05/01/2019	Adj De...	932 - General A...	Monthly HSA Expense	Prepaid Expense - ...		4,375.00
				932 - General A...	Monthly HSA Expense	HSA Deposits	4,375.00	
							4,375.00	4,375.00
42784	Gener...	05/01/2019	Adj De...	931 - IT Admini...	Place Creative - website h...	Equip & Software ...	100.00	
				931 - IT Admini...	Place Creative - website h...	Prepaid Maintenan...		100.00
							100.00	100.00
42819	Gener...	04/30/2019	April EV	932 - General A...	April EV	EV/CarShare		593.92
				932 - General A...	April EV	EV/CarShare	8.70	
				712-Data Dev.&...	April EV	Project - Mileage	84.10	
				2321-Trans.Dire...	April EV	Project - Mileage	317.26	
				21321-Nat Res ...	April EV	Project - Mileage	16.24	
				1111 - BF Petro...	April EV	Project - Mileage	30.16	
				1112 - BF Petro...	April EV	Project - Mileage	30.16	

2:53 PM

08/29/19

**Chittenden County RPC**  
**Quarterly Journal Entries**  
 April through June 2019

Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				211 - Municipal ...	April EV	Project - Mileage	33.64	
				332 - MR Grant...	April EV	Project - Mileage	42.34	
				2115 - Huntingt...	April EV	Project - Mileage	31.32	
							593.92	593.92
42828	Gener...	05/03/2019	Payroll	932 - General A...	Payroll check date 5/3/19	Salaries	49,723.19	
				932 - General A...	Payroll check date 5/3/19	Payroll Expenses	88.00	
				932 - General A...	Payroll check date 5/3/19	Payroll Tax Expense	3,700.63	
				932 - General A...	Payroll check date 5/3/19	Health Insurance		1,203.70
				932 - General A...	Payroll check date 5/3/19	Vision Plan		89.68
				932 - General A...	Payroll check date 5/3/19	United Way Payable		173.00
				932 - General A...	Payroll check date 5/3/19	VMERS Defined B...		2,842.25
				932 - General A...	Payroll check date 5/3/19	Life Insurance/Disa...		24.51
				932 - General A...	Payroll check date 5/3/19	457 Plan - Bernie F...		500.00
				932 - General A...	Payroll check date 5/3/19	457 Plan - Peter Ke...		300.00
				932 - General A...	Charest 5/3/19	Dependent Care A...		192.31
				932 - General A...	Payroll 5/3/19	OCU Checking Acc...		48,186.37
							53,511.82	53,511.82
42844	Gener...	05/08/2019	HSA c...	932 - General A...	for Melanie Needle's HSA ...	Prepaid Expense - ...	2,700.00	
				932 - General A...	for Melanie Needle's HSA ...	OCU Checking Acc...		2,700.00
							2,700.00	2,700.00
42917	Gener...	04/30/2019	Times...	932 - General A...	DA APRIL	Salaries		6,371.20
				1111 - BF Petro...	DA APRIL	Salaries	199.10	
				1112 - BF Petro...	DA APRIL	Salaries	81.45	
				1113 - BF Petro...	DA APRIL	Salaries	108.60	
				1114 - BF Petro...	DA APRIL	Salaries	90.50	
				1121 - BF Haz ...	DA APRIL	Salaries	190.05	
				1122 - BF Haz ...	DA APRIL	Salaries	63.35	
				1123 - BF Haz ...	DA APRIL	Salaries	81.45	
				1141 - 2018 Ha...	DA APRIL	Salaries	162.90	
				1142 - 2018 Ha...	DA APRIL	Salaries	36.20	
				1143 - 2018 haz...	DA APRIL	Salaries	117.65	
				1144 - Brownfiel...	DA APRIL	Salaries	18.10	
				121 - Byway Co...	DA APRIL	Salaries	27.15	
				214 - State & R...	DA APRIL	Salaries	90.50	
				315 - 604b Floo...	DA APRIL	Salaries	63.35	
				322 - Regional ...	DA APRIL	Salaries	63.35	
				3221 - RSEP	DA APRIL	Salaries	99.55	
				32251 - Outreac...	DA APRIL	Salaries	63.35	
				32252 - Muni Pl...	DA APRIL	Salaries	651.60	
				32253 - Basin P...	DA APRIL	Salaries	190.05	
				323 - Municipal ...	DA APRIL	Salaries	1,022.65	
				32319 - Allen Br...	DA APRIL	Salaries	18.10	
				329 - VT Muni ...	DA APRIL	Salaries	27.15	
				3311 - Williston ...	DA APRIL	Salaries	27.15	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				3312 - Burlingto...	DA APRIL	Salaries	45.25	
				3313 - S Burling...	DA APRIL	Salaries	36.20	
				3314 - S Burling...	DA APRIL	Salaries	36.20	
				3315 - WQ bloc...	DA APRIL	Salaries	63.35	
				3316-Williston L...	DA APRIL	Salaries	90.50	
				3317-Winooski...	DA APRIL	Salaries	72.40	
				5211 - EMPG L...	DA APRIL	Salaries	633.50	
				5212 - EMPG L...	DA APRIL	Salaries	153.85	
				5213 - EMPG T...	DA APRIL	Salaries	99.55	
				527 - DEMHS ...	DA APRIL	Salaries	570.15	
				912 - Work prog...	DA APRIL	Salaries	9.05	
				921 - Staff Dev...	DA APRIL	Salaries	63.35	
				923 - Personnel...	DA APRIL	Salaries	54.30	
				932 - General A...	DA APRIL	Salaries	262.45	
				933 - PTO	DA APRIL	Salaries	687.80	
							6,371.20	6,371.20
42918	Gener...	04/30/2019	Times...	932 - General A...	CB April	Salaries		9,355.98
				214 - State & R...	CB April	Salaries	215.08	
				215 - Affordable...	CB April	Salaries	161.31	
				222 - Climate A...	CB April	Salaries	161.31	
				232 - Trans. pol...	CB April	Salaries	107.54	
				233 - TDM (staff)	CB April	Salaries	645.24	
				234 - TOD - Pu...	CB April	Salaries	107.54	
				23432 - Elderly ...	CB April	Salaries	161.31	
				239 - Air, Rail F...	CB April	Salaries	322.62	
				322 - Regional ...	CB April	Salaries	2,742.27	
				323 - Municipal ...	CB April	Salaries	967.86	
				712-Data Dev.&...	CB April	Salaries	107.54	
				7331 - Comm. ...	CB April	Salaries	1,559.33	
				7332 - Comm. o...	CB April	Salaries	806.55	
				741 - Regional ...	CB April	Salaries	107.54	
				911 - Commissi...	CB April	Salaries	483.93	
				913 - Financial ...	CB April	Salaries	322.62	
				921 - Staff Dev...	CB April	Salaries	107.54	
				922 - Staff meet...	CB April	Salaries	107.54	
				923 - Personnel...	CB April	Salaries	53.77	
				932 - General A...	CB April	Salaries	107.54	
							9,355.98	9,355.98
42919	Gener...	04/30/2019	Times...	932 - General A...	PB APRIL	Salaries		7,111.10
				2117 - Essex Jc...	PB APRIL	Salaries	239.70	
				5211 - EMPG L...	PB APRIL	Salaries	259.68	
				5213 - EMPG T...	PB APRIL	Salaries	359.55	
				5214 - EMPG S...	PB APRIL	Salaries	119.85	
				527 - DEMHS ...	PB APRIL	Salaries	779.03	
				7111 - Public h...	PB APRIL	Salaries	199.75	
				7112 - Online m...	PB APRIL	Salaries	1,857.68	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				7113 - Municipa...	PB APRIL	Salaries	39.95	
				712-Data Dev.&...	PB APRIL	Salaries	2,576.78	
				713 - VOBCT	PB APRIL	Salaries	479.40	
				921 - Staff Dev...	PB APRIL	Salaries	39.95	
				922 - Staff meet...	PB APRIL	Salaries	39.95	
				931 - IT Admini...	PB APRIL	Salaries	119.83	
							7,111.10	7,111.10
42920	Gener...	04/30/2019	Times...	932 - General A...	FC APRIL	Salaries		6,536.64
				2118 - Bolton C...	FC APRIL	Salaries	46.43	
				531 - RPP	FC APRIL	Salaries	9.29	
				911 - Commissi...	FC APRIL	Salaries	111.42	
				912 - Work prog...	FC APRIL	Salaries	92.85	
				913 - Financial ...	FC APRIL	Salaries	4,986.05	
				922 - Staff meet...	FC APRIL	Salaries	167.13	
				923 - Personnel...	FC APRIL	Salaries	677.81	
				933 - PTO	FC APRIL	Salaries	445.66	
							6,536.64	6,536.64
42921	Gener...	04/30/2019	Times...	932 - General A...	JC April	Salaries		5,934.72
				2312 - Act250/2...	JC April	Salaries	33.72	
				232 - Trans. pol...	JC April	Salaries	134.88	
				23422 - Kimball...	JC April	Salaries	67.44	
				236 - Tech. Ass...	JC April	Salaries	2,023.20	
				23613-VT116/C...	JC April	Salaries	185.46	
				23614 - Transp...	JC April	Salaries	168.60	
				231616 - East A...	JC April	Salaries	573.24	
				231617-Hunting...	JC April	Salaries	303.48	
				2318 - Transpor...	JC April	Salaries	286.62	
				712-Data Dev.&...	JC April	Salaries	843.00	
				912 - Work prog...	JC April	Salaries	16.86	
				921 - Staff Dev...	JC April	Salaries	33.72	
				922 - Staff meet...	JC April	Salaries	151.74	
				933 - PTO	JC April	Salaries	1,112.76	
							5,934.72	5,934.72
42923	Gener...	04/30/2019	Times...	932 - General A...	EC APRIL	Salaries		7,435.33
				232 - Trans. pol...	EC APRIL	Salaries	155.37	
				2323 - Trans Po...	EC APRIL	Salaries	66.59	
				233 - TDM (staff)	EC APRIL	Salaries	155.37	
				234 - TOD - Pu...	EC APRIL	Salaries	177.56	
				236 - Tech. Ass...	EC APRIL	Salaries	2,463.65	
				2367 - Update t...	EC APRIL	Salaries	22.20	
				237 - Bike-Ped ...	EC APRIL	Salaries	177.56	
				239 - Air, Rail F...	EC APRIL	Salaries	88.78	
				2391 - Rail Stati...	EC APRIL	Salaries	554.88	
				2310- ITS & TSM	EC APRIL	Salaries	155.37	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				2313 - Local Co...	EC APRIL	Salaries	44.39	
				23133 - No.&So...	EC APRIL	Salaries	66.59	
				23134 - I-89 Ne...	EC APRIL	Salaries	199.76	
				23162 - Burl. R...	EC APRIL	Salaries	110.98	
				231616 - East A...	EC APRIL	Salaries	133.17	
				323 - Municipal ...	EC APRIL	Salaries	443.90	
				512 - Transport...	EC APRIL	Salaries	44.39	
				712-Data Dev.&...	EC APRIL	Salaries	88.78	
				7332 - Comm. o...	EC APRIL	Salaries	532.68	
				811 - Title VI an...	EC APRIL	Salaries	177.56	
				911 - Commissi...	EC APRIL	Salaries	155.37	
				912 - Work prog...	EC APRIL	Salaries	44.39	
				913 - Financial ...	EC APRIL	Salaries	44.39	
				921 - Staff Dev...	EC APRIL	Salaries	88.78	
				922 - Staff meet...	EC APRIL	Salaries	199.76	
				932 - General A...	EC APRIL	Salaries	110.98	
				933 - PTO	EC APRIL	Salaries	932.13	
							<hr/>	
							7,435.33	7,435.33
42924	Gener...	04/30/2019	Times...	932 - General A...	BD April	Salaries		6,033.84
				232 - Trans. pol...	BD April	Salaries	64.88	
				233 - TDM (staff)	BD April	Salaries	1,459.80	
				234 - TOD - Pu...	BD April	Salaries	32.44	
				23431 - Shared ...	BD April	Salaries	194.64	
				236 - Tech. Ass...	BD April	Salaries	227.08	
				237 - Bike-Ped ...	BD April	Salaries	1,232.72	
				23820-Regional...	BD April	Salaries	746.12	
				23133 - No.&So...	BD April	Salaries	1,913.96	
				811 - Title VI an...	BD April	Salaries	64.88	
				921 - Staff Dev...	BD April	Salaries	32.44	
				922 - Staff meet...	BD April	Salaries	64.88	
							<hr/>	
							6,033.84	6,033.84
42925	Gener...	04/30/2019	Times...	932 - General A...	MD April	Salaries		4,428.16
				232 - Trans. pol...	MD April	Salaries	75.48	
				234 - TOD - Pu...	MD April	Salaries	1,270.58	
				23431 - Shared ...	MD April	Salaries	301.92	
				23432 - Elderly ...	MD April	Salaries	478.04	
				236 - Tech. Ass...	MD April	Salaries	654.16	
				23614 - Transp...	MD April	Salaries	377.40	
				237 - Bike-Ped ...	MD April	Salaries	138.38	
				323 - Municipal ...	MD April	Salaries	125.80	
				5214 - EMPG S...	MD April	Salaries	100.64	
				524 - LEPC	MD April	Salaries	150.96	
				712-Data Dev.&...	MD April	Salaries	201.28	
				715 - Inspect & ...	MD April	Salaries	150.96	
				7332 - Comm. o...	MD April	Salaries	251.60	
				911 - Commissi...	MD April	Salaries	37.74	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				912 - Work prog...	MD April	Salaries	50.32	
				921 - Staff Dev...	MD April	Salaries	25.16	
				922 - Staff meet...	MD April	Salaries	37.74	
							4,428.16	4,428.16
42926	Gener...	04/30/2019	Times...	932 - General A...	CD April	Salaries		4,644.64
				236 - Tech. Ass...	CD April	Salaries	26.39	
				323 - Municipal ...	CD April	Salaries	1,557.01	
				332 - MR Grant...	CD April	Salaries	316.68	
				712-Data Dev.&...	CD April	Salaries	1,926.47	
				715 - Inspect & ...	CD April	Salaries	79.17	
				732 - Municipal ...	CD April	Salaries	316.68	
				912 - Work prog...	CD April	Salaries	79.17	
				922 - Staff meet...	CD April	Salaries	79.17	
				933 - PTO	CD April	Salaries	263.90	
							4,644.64	4,644.64
42927	Gener...	04/30/2019	Times...	932 - General A...	BF April	Salaries		3,820.27
				911 - Commissi...	BF April	Salaries	305.99	
				912 - Work prog...	BF April	Salaries	92.73	
				913 - Financial ...	BF April	Salaries	2,726.12	
				932 - General A...	BF April	Salaries	222.54	
				933 - PTO	BF April	Salaries	472.89	
							3,820.27	3,820.27
42928	Gener...	04/30/2019	Times...	932 - General A...	CF April	Salaries		7,031.20
				23430 - City Ce...	CF April	Salaries	359.55	
				236 - Tech. Ass...	CF April	Salaries	479.40	
				2319 - TIP	CF April	Salaries	3,715.35	
				5211 - EMPG L...	CF April	Salaries	399.50	
				5213 - EMPG T...	CF April	Salaries	119.85	
				5214 - EMPG S...	CF April	Salaries	479.40	
				524 - LEPC	CF April	Salaries	359.55	
				527 - DEMHS ...	CF April	Salaries	519.35	
				921 - Staff Dev...	CF April	Salaries	39.95	
				232 - Trans. pol...	CF April	Salaries	159.80	
				23422 - Kimball...	CF April	Salaries	159.80	
				23816 - I89 Exit...	CF April	Salaries	239.70	
							7,031.20	7,031.20
42929	Gener...	04/30/2019	Times...	932 - General A...	AAIW	Salaries		3,828.51
				911 - Commissi...	AAIW	Salaries	162.23	
				913 - Financial ...	AAIW	Salaries	1,654.70	
				921 - Staff Dev...	AAIW	Salaries	21.63	
				923 - Personnel...	AAIW	Salaries	1,232.91	
				933 - PTO	AAIW	Salaries	757.04	



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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
							3,828.51	3,828.51
42930	Gener...	04/30/2019	Times...	932 - General A...	PK APRIL	Salaries		7,027.68
				232 - Trans. pol...	PK APRIL	Salaries	479.16	
				2323 - Trans Po...	PK APRIL	Salaries	479.16	
				234 - TOD - Pu...	PK APRIL	Salaries	2,795.10	
				23416 - Neighb...	PK APRIL	Salaries	79.86	
				23432 - Elderly ...	PK APRIL	Salaries	598.95	
				237 - Bike-Ped ...	PK APRIL	Salaries	479.16	
				23821 - So Burl...	PK APRIL	Salaries	519.09	
				2391 - Rail Stati...	PK APRIL	Salaries	479.16	
				7261 - Chit. Co...	PK APRIL	Salaries	239.58	
				7332 - Comm. o...	PK APRIL	Salaries	79.86	
				912 - Work prog...	PK APRIL	Salaries	79.86	
				921 - Staff Dev...	PK APRIL	Salaries	79.86	
				922 - Staff meet...	PK APRIL	Salaries	159.72	
				933 - PTO	PK APRIL	Salaries	479.16	
							7,027.68	7,027.68
42931	Gener...	04/30/2019	Times...	932 - General A...	RM April	Salaries		7,488.80
				2115 - Huntingt...	RM April	Salaries	255.30	
				2116 - Winooski...	RM April	Salaries	212.75	
				2117 - Essex Jc...	RM April	Salaries	276.58	
				213 - Municipal ...	RM April	Salaries	999.93	
				21321-Nat Res ...	RM April	Salaries	457.41	
				214 - State & R...	RM April	Salaries	85.10	
				215 - Affordable...	RM April	Salaries	1,202.04	
				231 - Act250/24...	RM April	Salaries	21.28	
				323 - Municipal ...	RM April	Salaries	42.55	
				5213 - EMPG T...	RM April	Salaries	63.83	
				5214 - EMPG S...	RM April	Salaries	31.91	
				524 - LEPC	RM April	Salaries	63.83	
				731 - Municipal ...	RM April	Salaries	42.55	
				7331 - Comm. ...	RM April	Salaries	127.65	
				7332 - Comm. o...	RM April	Salaries	148.93	
				911 - Commissi...	RM April	Salaries	53.19	
				912 - Work prog...	RM April	Salaries	170.20	
				914 - Grant writi...	RM April	Salaries	21.28	
				921 - Staff Dev...	RM April	Salaries	404.23	
				922 - Staff meet...	RM April	Salaries	297.85	
				923 - Personnel...	RM April	Salaries	21.28	
				933 - PTO	RM April	Salaries	2,467.90	
				712-Data Dev.&...	RM April	Salaries	21.23	
							7,488.80	7,488.80
42932	Gener...	04/30/2019	Times...	932 - General A...	MN April	Salaries		6,108.27
				2117 - Essex Jc...	MN April	Salaries	1,915.31	
				21321-Nat Res ...	MN April	Salaries	362.36	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				215 - Affordable...	MN April	Salaries	103.53	
				222 - Climate A...	MN April	Salaries	276.08	
				225 - Act 174 Tr...	MN April	Salaries	500.40	
				531 - RPP	MN April	Salaries	310.59	
				712-Data Dev.&...	MN April	Salaries	1,328.64	
				7331 - Comm. ...	MN April	Salaries	465.89	
				912 - Work prog...	MN April	Salaries	34.51	
				922 - Staff meet...	MN April	Salaries	34.51	
				923 - Personnel...	MN April	Salaries	34.51	
				933 - PTO	MN April	Salaries	741.94	
							6,108.27	6,108.27
42933	Gener...	04/30/2019	Times...	932 - General A...	ENL April	Salaries		4,432.00
				1112 - BF Petro...	ENL April	Salaries	34.63	
				1113 - BF Petro...	ENL April	Salaries	13.85	
				1142 - 2018 Ha...	ENL April	Salaries	34.63	
				211 - Municipal ...	ENL April	Salaries	595.55	
				2115 - Huntingt...	ENL April	Salaries	983.35	
				213 - Municipal ...	ENL April	Salaries	304.70	
				21321-Nat Res ...	ENL April	Salaries	554.00	
				214 - State & R...	ENL April	Salaries	96.95	
				215 - Affordable...	ENL April	Salaries	83.10	
				2117 - Essex Jc...	ENL April	Salaries	124.65	
				222 - Climate A...	ENL April	Salaries	27.70	
				225 - Act 174 Tr...	ENL April	Salaries	498.60	
				231 - Act250/24...	ENL April	Salaries	221.60	
				7331 - Comm. ...	ENL April	Salaries	13.85	
				911 - Commissi...	ENL April	Salaries	41.55	
				912 - Work prog...	ENL April	Salaries	13.85	
				921 - Staff Dev...	ENL April	Salaries	526.30	
				922 - Staff meet...	ENL April	Salaries	27.70	
				932 - General A...	ENL April	Salaries	96.95	
				933 - PTO	ENL April	Salaries	138.49	
							4,432.00	4,432.00
42934	Gener...	04/30/2019	Times...	932 - General A...	SS April	Salaries		5,309.92
				2312 - Act250/2...	SS April	Salaries	30.17	
				236 - Tech. Ass...	SS April	Salaries	754.25	
				23821 - So Burl...	SS April	Salaries	90.51	
				23822 - Willisto...	SS April	Salaries	1,372.74	
				2310- ITS & TSM	SS April	Salaries	754.25	
				23102 - Real Ti...	SS April	Salaries	709.00	
				23134 - I-89 Ne...	SS April	Salaries	60.34	
				231613 - Skunk...	SS April	Salaries	30.17	
				231616 - East A...	SS April	Salaries	75.43	
				2423 - Trans M...	SS April	Salaries	90.51	
				2424- Trans Mg...	SS April	Salaries	15.09	
				32319 - Allen Br...	SS April	Salaries	392.21	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				512 - Transport...	SS April	Salaries	226.28	
				712-Data Dev.&...	SS April	Salaries	90.51	
				912 - Work prog...	SS April	Salaries	90.51	
				921 - Staff Dev...	SS April	Salaries	60.34	
				922 - Staff meet...	SS April	Salaries	75.43	
				933 - PTO	SS April	Salaries	392.18	
							5,309.92	5,309.92
42935	Gener...	04/30/2019	Times...	932 - General A...	EMMA April	Salaries		5,244.80
				2116 - Winooski...	EMMA April	Salaries	59.60	
				2117 - Essex Jc...	EMMA April	Salaries	59.60	
				511 - Traffic Ale...	EMMA April	Salaries	178.80	
				7331 - Comm. ...	EMMA April	Salaries	1,817.80	
				7332 - Comm. o...	EMMA April	Salaries	2,354.20	
				741 - Regional ...	EMMA April	Salaries	59.60	
				811 - Title VI an...	EMMA April	Salaries	178.80	
				911 - Commissi...	EMMA April	Salaries	238.40	
				912 - Work prog...	EMMA April	Salaries	59.60	
				922 - Staff meet...	EMMA April	Salaries	59.60	
				933 - PTO	EMMA April	Salaries	178.80	
							5,244.80	5,244.80
42936	Gener...	04/30/2019	Times...	932 - General A...	Gina Clithero APRIL	Salaries		552.00
				323 - Municipal ...	Gina Clithero APRIL	Salaries	168.00	
				332 - MR Grant...	Gina Clithero APRIL	Salaries	112.00	
				712-Data Dev.&...	Gina Clithero APRIL	Salaries	272.00	
							552.00	552.00
42937	Gener...	04/30/2019	Times...	932 - General A...	Kathryn Koberna April	Salaries		21.00
				323 - Municipal ...	Kathryn Koberna April	Salaries	21.00	
							21.00	21.00
42938	Gener...	04/30/2019	Times...	932 - General A...	Emma Gwyn April	Salaries		899.50
				712-Data Dev.&...	Emma Gwyn April	Salaries	899.50	
							899.50	899.50
42939	Gener...	04/30/2019	Times...	932 - General A...	Kathy Finnie April	Salaries		504.00
				511 - Traffic Ale...	Kathy Finnie April	Salaries	504.00	
							504.00	504.00
42940	Gener...	04/30/2019	Times...	932 - General A...	Ben Howe April	Salaries		28.00
				23428 - Hinesb...	Ben Howe April	Salaries	28.00	
							28.00	28.00
42941	Gener...	05/17/2019	Payroll	932 - General A...	Payroll check date 5/17/19	Salaries	50,474.69	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				932 - General A...	Dan Albrecht early HSA di...	Prepaid Expense - ...	1,350.00	
				932 - General A...	Payroll check date 5/17/19	Payroll Expenses	96.00	
				932 - General A...	Payroll check date 5/17/19	Payroll Tax Expense	3,755.28	
				932 - General A...	Payroll check date 5/17/19	Health Insurance		1,203.70
				932 - General A...	Payroll check date 5/17/19	Vision Plan		89.68
				932 - General A...	Payroll check date 5/17/19	United Way Payable		173.00
				932 - General A...	Payroll check date 5/17/19	VMERS Defined B...		2,842.25
				932 - General A...	Payroll check date 5/17/19	Life Insurance/Disa...		24.51
				932 - General A...	Payroll check date 5/17/19	457 Plan - Bernie F...		500.00
				932 - General A...	Payroll check date 5/17/19	457 Plan - Peter Ke...		300.00
				932 - General A...	Charest 5/17/19	Dependent Care A...		192.31
				932 - General A...	Payroll 5/17/19	OCU Checking Acc...		50,350.52
							55,675.97	55,675.97
42942	Gener...	05/20/2019	Adj De...	931 - IT Admini...	ESRI - Insights for ARC G...	Prepaid Maintenanc...		41.67
				931 - IT Admini...	ESRI - Insights for ARC G...	Equip & Software ...	41.67	
							41.67	41.67
42972	Gener...	04/30/2019	Prepaid	2321-Trans.Dire...	DA Byway Tech Assist Co...	Prepaid Project Ex...		25.00
				2321-Trans.Dire...	DA Byway Tech Assist Co...	Project - Conferenc...	25.00	
							25.00	25.00
43002	Gener...	04/30/2019	Prepaid	2321-Trans.Dire...	To Reverse Prepaid Expe...	Prepaid Project Ex...		1,462.86
				2321-Trans.Dire...	PK Flights for SF for APRI...	Project - Travel	516.00	
				2321-Trans.Dire...	PK Hotel for SF April Conf...	Project - Travel	161.86	
				2321-Trans.Dire...	PK APA Planning Confere...	Project - Conferenc...	785.00	
							1,462.86	1,462.86
43031	Gener...	04/30/2019	Adj V...	23135 - I-89 20...	adj.March	Project Consultant ...	1,407.47	
				23134 - I-89 Ne...	adj.March	Project - Consultan...		1,407.47
							1,407.47	1,407.47
43044	Gener...	05/31/2019	Adj De...	931 - IT Admini...	2 Adobe Creative licenses...	Prepaid Maintenanc...		152.28
				931 - IT Admini...	last installment July 2019	Equip & Software ...	152.28	
							152.28	152.28
43045	Gener...	05/31/2019	Adj De...	932 - General A...	\$2,000 down payment on ...	Prepaid Equipment...		55.56
				932 - General A...	\$2,000 down payment on ...	EV/CarShare	55.56	
							55.56	55.56
43046	Gener...	05/31/2019	Payroll	932 - General A...	Payroll check date 5/31/19	Salaries	50,442.83	
				932 - General A...	Payroll check date 5/31/19	Payroll Expenses	92.00	
				932 - General A...	Payroll check date 5/31/19	Payroll Tax Expense	3,738.55	
				932 - General A...	Payroll check date 5/31/19	Health Insurance		1,203.70
				932 - General A...	Payroll check date 5/31/19	Vision Plan		89.68

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				932 - General A...	Payroll check date 5/31/19	United Way Payable		173.00
				932 - General A...	Payroll check date 5/31/19	VMERS Defined B...		2,842.25
				932 - General A...	Payroll check date 5/31/19	Life Insurance/Disa...		24.51
				932 - General A...	Payroll check date 5/31/19	457 Plan - Bernie F...		500.00
				932 - General A...	Payroll check date 5/31/19	457 Plan - Peter Ke...		300.00
				932 - General A...	Charest	Dependent Care A...		192.31
				932 - General A...	Payroll 5/31/19	OCU Checking Acc...		48,947.93
							54,273.38	54,273.38
43047	Gener...	06/01/2019	Adj De...	932 - General A...	to record EPL and D&O in...	Prepaid Insurance		359.42
				932 - General A...	to record EPL and D&O in...	Liability Insurance	359.42	
							359.42	359.42
43048	Gener...	06/01/2019	Adj De...	932 - General A...	Cincinnati Commercial Lia...	Prepaid Insurance		410.00
				932 - General A...	Cincinnati Commercial Lia...	Liability Insurance	410.00	
							410.00	410.00
43049	Gener...	06/01/2019	Adj De...	932 - General A...	Monthly HSA Expense	Prepaid Expense - ...		10,525.00
				932 - General A...	Monthly HSA Expense	HSA Deposits	10,525.00	
							10,525.00	10,525.00
43050	Gener...	06/01/2019	Adj De...	931 - IT Admini...	Place Creative - website h...	Equip & Software ...	100.00	
				931 - IT Admini...	Place Creative - website h...	Prepaid Maintenan...		100.00
							100.00	100.00
43051	Gener...	05/31/2019	MAY EV	932 - General A...	MAY EV	EV/CarShare		371.78
				932 - General A...	MAY EV	EV/CarShare	12.18	
				712-Data Dev.&...	MAY EV	Project - Mileage	117.74	
				2321-Trans.Dire...	MAY EV	Project - Mileage	156.02	
				21321-Nat Res ...	MAY EV	Project - Mileage	18.56	
				332 - MR Grant...	MAY EV	Project - Mileage	12.76	
				214 - State & R...	MAY EV	Project - Mileage	54.52	
							371.78	371.78
43053	Gener...	04/30/2019	April D...	932 - General A...	to record April local dues ...	Deferred Income-C...	16,381.74	
				932 - General A...	to record April dues per r...	Match - community...		16,381.74
				932 - General A...	to record April inkind per r...	1121 - unbilled inkind	968.16	
				932 - General A...	to record April inkind per r...	Match - In-Kind		968.16
							17,349.90	17,349.90
43132	Gener...	05/31/2019	Times...	932 - General A...	DA MAY	Salaries		6,660.80
				1111 - BF Petro...	DA MAY	Salaries	27.15	
				1112 - BF Petro...	DA MAY	Salaries	171.95	
				1113 - BF Petro...	DA MAY	Salaries	18.10	
				1121 - BF Haz ...	DA MAY	Salaries	90.50	

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				1122 - BF Haz ...	DA MAY	Salaries	190.05	
				1123 - BF Haz ...	DA MAY	Salaries	18.10	
				1141 - 2018 Ha...	DA MAY	Salaries	90.50	
				1142 - 2018 Ha...	DA MAY	Salaries	99.55	
				1143 - 2018 haz...	DA MAY	Salaries	226.25	
				1144 - Brownfiel...	DA MAY	Salaries	54.30	
				121 - Byway Co...	DA MAY	Salaries	72.40	
				315 - 604b Floo...	DA MAY	Salaries	63.35	
				322 - Regional ...	DA MAY	Salaries	36.20	
				3221 - RSEP	DA MAY	Salaries	253.40	
				32251 - Outreac...	DA MAY	Salaries	235.30	
				32252 - Muni Pl...	DA MAY	Salaries	1,411.80	
				32253 - Basin P...	DA MAY	Salaries	72.40	
				323 - Municipal ...	DA MAY	Salaries	289.60	
				328 - Milton SW...	DA MAY	Salaries	9.05	
				3211 - Project S...	DA MAY	Salaries	108.60	
				3311 - Williston ...	DA MAY	Salaries	217.20	
				3312 - Burlingto...	DA MAY	Salaries	54.30	
				3313 - S Burling...	DA MAY	Salaries	90.50	
				3314 - S Burling...	DA MAY	Salaries	81.45	
				3315 - WQ bloc...	DA MAY	Salaries	108.60	
				3316-Williston L...	DA MAY	Salaries	81.45	
				3317-Winooski...	DA MAY	Salaries	45.25	
				5211 - EMPG L...	DA MAY	Salaries	135.75	
				5212 - EMPG L...	DA MAY	Salaries	479.65	
				5213 - EMPG T...	DA MAY	Salaries	18.10	
				527 - DEMHS ...	DA MAY	Salaries	45.25	
				912 - Work prog...	DA MAY	Salaries	226.25	
				922 - Staff meet...	DA MAY	Salaries	72.40	
				932 - General A...	DA MAY	Salaries	199.10	
				933 - PTO	DA MAY	Salaries	977.40	
				934 - Holiday	DA MAY	Salaries	289.60	
							<hr/>	
							6,660.80	6,660.80
43133	Gener...	05/31/2019	Times...	932 - General A...	CB MAY	Salaries		9,678.60
				214 - State & R...	CB MAY	Salaries	53.77	
				215 - Affordable...	CB MAY	Salaries	268.85	
				222 - Climate A...	CB MAY	Salaries	53.77	
				232 - Trans. pol...	CB MAY	Salaries	161.31	
				233 - TDM (staff)	CB MAY	Salaries	591.47	
				23432 - Elderly ...	CB MAY	Salaries	322.62	
				2351 - Winooski...	CB MAY	Salaries	161.31	
				236 - Tech. Ass...	CB MAY	Salaries	53.77	
				237 - Bike-Ped ...	CB MAY	Salaries	53.77	
				239 - Air, Rail F...	CB MAY	Salaries	591.47	
				23134 - I-89 Ne...	CB MAY	Salaries	322.62	
				322 - Regional ...	CB MAY	Salaries	806.55	
				323 - Municipal ...	CB MAY	Salaries	53.77	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				712-Data Dev.&...	CB MAY	Salaries	215.08	
				7331 - Comm. ...	CB MAY	Salaries	2,258.34	
				7332 - Comm. o...	CB MAY	Salaries	537.70	
				741 - Regional ...	CB MAY	Salaries	107.54	
				911 - Commissi...	CB MAY	Salaries	645.24	
				912 - Work prog...	CB MAY	Salaries	161.31	
				913 - Financial ...	CB MAY	Salaries	215.08	
				921 - Staff Dev...	CB MAY	Salaries	430.16	
				922 - Staff meet...	CB MAY	Salaries	537.70	
				923 - Personnel...	CB MAY	Salaries	322.62	
				932 - General A...	CB MAY	Salaries	215.08	
				933 - PTO	CB MAY	Salaries	107.54	
				934 - Holiday	CB MAY	Salaries	430.16	
							<hr/>	
							9,678.60	9,678.60
43134	Gener...	05/31/2019	Times...	932 - General A...	PB MAY	Salaries		7,310.85
				2117 - Essex Jc...	PB MAY	Salaries	39.95	
				7112 - Online m...	PB MAY	Salaries	1,018.73	
				712-Data Dev.&...	PB MAY	Salaries	2,377.03	
				713 - VOBCIT	PB MAY	Salaries	359.55	
				933 - PTO	PB MAY	Salaries	3,196.00	
				934 - Holiday	PB MAY	Salaries	319.59	
							<hr/>	
							7,310.85	7,310.85
43135	Gener...	05/31/2019	Times...	932 - General A...	FC MAY	Salaries		6,833.76
				2118 - Bolton C...	FC MAY	Salaries	37.14	
				531 - RPP	FC MAY	Salaries	222.84	
				911 - Commissi...	FC MAY	Salaries	55.71	
				913 - Financial ...	FC MAY	Salaries	3,751.14	
				921 - Staff Dev...	FC MAY	Salaries	297.12	
				922 - Staff meet...	FC MAY	Salaries	129.99	
				923 - Personnel...	FC MAY	Salaries	557.10	
				933 - PTO	FC MAY	Salaries	1,485.60	
				934 - Holiday	FC MAY	Salaries	297.12	
							<hr/>	
							6,833.76	6,833.76
43136	Gener...	05/31/2019	Times...	932 - General A...	BF MAY	Salaries		4,209.72
				911 - Commissi...	BF MAY	Salaries	185.45	
				912 - Work prog...	BF MAY	Salaries	148.36	
				913 - Financial ...	BF MAY	Salaries	2,243.95	
				922 - Staff meet...	BF MAY	Salaries	55.64	
				932 - General A...	BF MAY	Salaries	1,177.61	
				933 - PTO	BF MAY	Salaries	102.00	
				934 - Holiday	BF MAY	Salaries	296.71	
							<hr/>	
							4,209.72	4,209.72

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
43137	Gener...	05/31/2019	Times...	932 - General A...	AAIW MAY	Salaries		3,979.92
				911 - Commissi...	AAIW MAY	Salaries	86.52	
				913 - Financial ...	AAIW MAY	Salaries	1,989.96	
				921 - Staff Dev...	AAIW MAY	Salaries	173.04	
				922 - Staff meet...	AAIW MAY	Salaries	21.63	
				923 - Personnel...	AAIW MAY	Salaries	1,535.73	
				934 - Holiday	AAIW MAY	Salaries	173.04	
							3,979.92	3,979.92
43140	Gener...	05/31/2019	Times...	932 - General A...	RM MAY	Salaries		7,829.20
				211 - Municipal ...	RM MAY	Salaries	446.78	
				2117 - Essex Jc...	RM MAY	Salaries	106.38	
				2118 - Bolton C...	RM MAY	Salaries	180.84	
				213 - Municipal ...	RM MAY	Salaries	574.43	
				21321-Nat Res ...	RM MAY	Salaries	1,499.89	
				214 - State & R...	RM MAY	Salaries	1,276.50	
				215 - Affordable...	RM MAY	Salaries	159.56	
				231 - Act250/24...	RM MAY	Salaries	31.91	
				322 - Regional ...	RM MAY	Salaries	148.93	
				32251 - Outreac...	RM MAY	Salaries	10.64	
				323 - Municipal ...	RM MAY	Salaries	31.91	
				531 - RPP	RM MAY	Salaries	393.59	
				712-Data Dev.&...	RM MAY	Salaries	297.85	
				7331 - Comm. ...	RM MAY	Salaries	521.24	
				7332 - Comm. o...	RM MAY	Salaries	63.83	
				911 - Commissi...	RM MAY	Salaries	85.10	
				912 - Work prog...	RM MAY	Salaries	138.29	
				922 - Staff meet...	RM MAY	Salaries	382.95	
				923 - Personnel...	RM MAY	Salaries	244.66	
				932 - General A...	RM MAY	Salaries	127.65	
				933 - PTO	RM MAY	Salaries	765.90	
				934 - Holiday	RM MAY	Salaries	340.37	
							7,829.20	7,829.20
43141	Gener...	05/31/2019	Times...	932 - General A...	MN MAY	Salaries		6,315.33
				211 - Municipal ...	MN MAY	Salaries	34.51	
				2117 - Essex Jc...	MN MAY	Salaries	569.42	
				21321-Nat Res ...	MN MAY	Salaries	120.79	
				214 - State & R...	MN MAY	Salaries	69.02	
				225 - Act 174 Tr...	MN MAY	Salaries	655.69	
				2311- Alt fuels ...	MN MAY	Salaries	17.26	
				531 - RPP	MN MAY	Salaries	552.16	
				712-Data Dev.&...	MN MAY	Salaries	3,399.24	
				7331 - Comm. ...	MN MAY	Salaries	172.55	
				912 - Work prog...	MN MAY	Salaries	34.51	
				922 - Staff meet...	MN MAY	Salaries	34.51	
				933 - PTO	MN MAY	Salaries	379.61	



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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				934 - Holiday	MN MAY	Salaries	276.06	
							6,315.33	6,315.33
43142	Gener...	05/31/2019	Times...	932 - General A...	ENL MAY	Salaries		5,096.80
				1111 - BF Petro...	ENL MAY	Salaries	13.85	
				1112 - BF Petro...	ENL MAY	Salaries	13.85	
				1141 - 2018 Ha...	ENL MAY	Salaries	13.85	
				1142 - 2018 Ha...	ENL MAY	Salaries	13.85	
				1143 - 2018 haz...	ENL MAY	Salaries	41.55	
				211 - Municipal ...	ENL MAY	Salaries	373.95	
				2115 - Huntingt...	ENL MAY	Salaries	1,288.05	
				213 - Municipal ...	ENL MAY	Salaries	346.25	
				21321-Nat Res ...	ENL MAY	Salaries	720.20	
				2117 - Essex Jc...	ENL MAY	Salaries	13.85	
				225 - Act 174 Tr...	ENL MAY	Salaries	858.70	
				231 - Act250/24...	ENL MAY	Salaries	221.60	
				7331 - Comm. ...	ENL MAY	Salaries	27.70	
				911 - Commissi...	ENL MAY	Salaries	13.85	
				912 - Work prog...	ENL MAY	Salaries	83.10	
				921 - Staff Dev...	ENL MAY	Salaries	69.25	
				922 - Staff meet...	ENL MAY	Salaries	41.55	
				933 - PTO	ENL MAY	Salaries	720.20	
				934 - Holiday	ENL MAY	Salaries	221.60	
							5,096.80	5,096.80
43143	Gener...	05/31/2019	Times...	932 - General A...	Emma MAY	Salaries		5,483.20
				2117 - Essex Jc...	Emma MAY	Salaries	417.20	
				7331 - Comm. ...	Emma MAY	Salaries	1,758.20	
				7332 - Comm. o...	Emma MAY	Salaries	2,145.60	
				741 - Regional ...	Emma MAY	Salaries	119.20	
				811 - Title VI an...	Emma MAY	Salaries	149.00	
				911 - Commissi...	Emma MAY	Salaries	417.20	
				912 - Work prog...	Emma MAY	Salaries	89.40	
				922 - Staff meet...	Emma MAY	Salaries	29.80	
				933 - PTO	Emma MAY	Salaries	119.20	
				934 - Holiday	Emma MAY	Salaries	238.40	
							5,483.20	5,483.20
43150	Gener...	05/31/2019	Times...	932 - General A...	EC MAY	Salaries		8,167.76
				232 - Trans. pol...	EC MAY	Salaries	88.78	
				2323 - Trans Po...	EC MAY	Salaries	310.73	
				233 - TDM (staff)	EC MAY	Salaries	688.05	
				234 - TOD - Pu...	EC MAY	Salaries	288.54	
				2351 - Winooski...	EC MAY	Salaries	266.34	
				236 - Tech. Ass...	EC MAY	Salaries	1,775.60	
				2367 - Update t...	EC MAY	Salaries	66.59	
				23613-VT116/C...	EC MAY	Salaries	22.20	

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				237 - Bike-Ped ...	EC MAY	Salaries	177.56	
				239 - Air, Rail F...	EC MAY	Salaries	44.39	
				2391 - Rail Stati...	EC MAY	Salaries	1,043.17	
				2310- ITS & TSM	EC MAY	Salaries	288.54	
				23133 - No.&So...	EC MAY	Salaries	88.78	
				23134 - I-89 Ne...	EC MAY	Salaries	244.15	
				23162 - Burl. R...	EC MAY	Salaries	110.98	
				323 - Municipal ...	EC MAY	Salaries	288.54	
				512 - Transport...	EC MAY	Salaries	133.17	
				712-Data Dev.&...	EC MAY	Salaries	199.76	
				725 - ECOS Pla...	EC MAY	Salaries	44.39	
				7332 - Comm. o...	EC MAY	Salaries	377.32	
				811 - Title VI an...	EC MAY	Salaries	133.17	
				911 - Commissi...	EC MAY	Salaries	155.37	
				912 - Work prog...	EC MAY	Salaries	66.59	
				922 - Staff meet...	EC MAY	Salaries	199.76	
				923 - Personnel...	EC MAY	Salaries	44.39	
				933 - PTO	EC MAY	Salaries	665.85	
				934 - Holiday	EC MAY	Salaries	355.05	
							8,167.76	8,167.76
43151	Gener...	05/31/2019	Times...	932 - General A...	JC MAY	Salaries		6,204.48
				2312 - Act250/2...	JC MAY	Salaries	33.72	
				232 - Trans. pol...	JC MAY	Salaries	67.44	
				236 - Tech. Ass...	JC MAY	Salaries	2,023.20	
				23613-VT116/C...	JC MAY	Salaries	269.76	
				2310- ITS & TSM	JC MAY	Salaries	168.60	
				23134 - I-89 Ne...	JC MAY	Salaries	134.88	
				231616 - East A...	JC MAY	Salaries	539.52	
				231617-Hunting...	JC MAY	Salaries	303.48	
				2318 - Transpor...	JC MAY	Salaries	775.56	
				712-Data Dev.&...	JC MAY	Salaries	1,230.78	
				912 - Work prog...	JC MAY	Salaries	33.72	
				922 - Staff meet...	JC MAY	Salaries	134.88	
				933 - PTO	JC MAY	Salaries	219.18	
				934 - Holiday	JC MAY	Salaries	269.76	
							6,204.48	6,204.48
43152	Gener...	05/31/2019	Times...	932 - General A...	BD MAY	Salaries		6,066.28
				232 - Trans. pol...	BD MAY	Salaries	64.88	
				233 - TDM (staff)	BD MAY	Salaries	1,622.00	
				234 - TOD - Pu...	BD MAY	Salaries	97.32	
				23431 - Shared ...	BD MAY	Salaries	227.08	
				236 - Tech. Ass...	BD MAY	Salaries	64.88	
				237 - Bike-Ped ...	BD MAY	Salaries	811.00	
				23820-Regional...	BD MAY	Salaries	648.80	
				23133 - No.&So...	BD MAY	Salaries	2,141.04	
				912 - Work prog...	BD MAY	Salaries	64.88	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				922 - Staff meet...	BD MAY	Salaries	64.88	
				934 - Holiday	BD MAY	Salaries	259.52	
							6,066.28	6,066.28
43154	Gener...	05/31/2019	Times...	932 - General A...	MD MAY	Salaries		4,629.44
				232 - Trans. pol...	MD MAY	Salaries	50.32	
				234 - TOD - Pu...	MD MAY	Salaries	830.28	
				23431 - Shared ...	MD MAY	Salaries	289.34	
				23432 - Elderly ...	MD MAY	Salaries	553.52	
				236 - Tech. Ass...	MD MAY	Salaries	503.20	
				23614 - Transp...	MD MAY	Salaries	201.28	
				237 - Bike-Ped ...	MD MAY	Salaries	75.48	
				323 - Municipal ...	MD MAY	Salaries	188.70	
				524 - LEPC	MD MAY	Salaries	62.90	
				712-Data Dev.&...	MD MAY	Salaries	1,358.64	
				7332 - Comm. o...	MD MAY	Salaries	50.32	
				912 - Work prog...	MD MAY	Salaries	150.96	
				922 - Staff meet...	MD MAY	Salaries	100.64	
				932 - General A...	MD MAY	Salaries	12.58	
				934 - Holiday	MD MAY	Salaries	201.28	
							4,629.44	4,629.44
43155	Gener...	05/31/2019	Times...	932 - General A...	CD MAY	Salaries		4,855.76
				232 - Trans. pol...	CD MAY	Salaries	52.78	
				323 - Municipal ...	CD MAY	Salaries	1,372.28	
				332 - MR Grant...	CD MAY	Salaries	237.51	
				712-Data Dev.&...	CD MAY	Salaries	2,665.39	
				911 - Commissi...	CD MAY	Salaries	52.78	
				912 - Work prog...	CD MAY	Salaries	79.17	
				922 - Staff meet...	CD MAY	Salaries	79.17	
				933 - PTO	CD MAY	Salaries	105.56	
				934 - Holiday	CD MAY	Salaries	211.12	
							4,855.76	4,855.76
43156	Gener...	05/31/2019	Times...	932 - General A...	CF MAY	Salaries		7,350.80
				23422 - Kimball...	CF MAY	Salaries	199.75	
				23430 - City Ce...	CF MAY	Salaries	119.85	
				2319 - TIP	CF MAY	Salaries	3,955.05	
				5211 - EMPG L...	CF MAY	Salaries	199.75	
				5213 - EMPG T...	CF MAY	Salaries	119.85	
				527 - DEMHS ...	CF MAY	Salaries	199.75	
				933 - PTO	CF MAY	Salaries	2,077.40	
				934 - Holiday	CF MAY	Salaries	319.60	
				232 - Trans. pol...	CF MAY	Salaries	119.85	
				23816 - I89 Exit...	CF MAY	Salaries	39.95	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
							7,350.80	7,350.80
43157	Gener...	05/31/2019	Times...	932 - General A...	PK MAY	Salaries		7,347.12
				232 - Trans. pol...	PK MAY	Salaries	479.16	
				234 - TOD - Pu...	PK MAY	Salaries	3,633.63	
				23416 - Neighb...	PK MAY	Salaries	119.79	
				23432 - Elderly ...	PK MAY	Salaries	199.65	
				2351 - Winooski...	PK MAY	Salaries	638.88	
				236 - Tech. Ass...	PK MAY	Salaries	79.86	
				237 - Bike-Ped ...	PK MAY	Salaries	439.23	
				23821 - So Burl...	PK MAY	Salaries	239.58	
				239 - Air, Rail F...	PK MAY	Salaries	199.65	
				2391 - Rail Stati...	PK MAY	Salaries	439.23	
				7332 - Comm. o...	PK MAY	Salaries	319.44	
				912 - Work prog...	PK MAY	Salaries	119.79	
				922 - Staff meet...	PK MAY	Salaries	119.79	
				934 - Holiday	PK MAY	Salaries	319.44	
							7,347.12	7,347.12
43158	Gener...	05/31/2019	Times...	932 - General A...	SS MAY	Salaries		5,551.28
				2118 - Bolton C...	SS MAY	Salaries	377.13	
				232 - Trans. pol...	SS MAY	Salaries	60.34	
				2323 - Trans Po...	SS MAY	Salaries	30.17	
				236 - Tech. Ass...	SS MAY	Salaries	814.59	
				23822 - Willisto...	SS MAY	Salaries	452.55	
				23102 - Real Ti...	SS MAY	Salaries	874.93	
				23134 - I-89 Ne...	SS MAY	Salaries	60.34	
				2423 - Trans M...	SS MAY	Salaries	120.68	
				2424- Trans Mg...	SS MAY	Salaries	45.26	
				32319 - Allen Br...	SS MAY	Salaries	422.38	
				512 - Transport...	SS MAY	Salaries	60.34	
				712-Data Dev.&...	SS MAY	Salaries	30.17	
				912 - Work prog...	SS MAY	Salaries	120.68	
				921 - Staff Dev...	SS MAY	Salaries	60.34	
				922 - Staff meet...	SS MAY	Salaries	90.51	
				933 - PTO	SS MAY	Salaries	1,689.52	
				934 - Holiday	SS MAY	Salaries	241.35	
							5,551.28	5,551.28
43159	Gener...	05/31/2019	Times...	932 - General A...	Ben Howe MAY	Salaries		700.00
				23428 - Hinesb...	Ben Howe MAY	Salaries	700.00	
							700.00	700.00
43160	Gener...	05/31/2019	Times...	932 - General A...	Kathryn Koberna MAY	Salaries		175.00
				323 - Municipal ...	Kathryn Koberna MAY	Salaries	35.00	
				332 - MR Grant...	Kathryn Koberna MAY	Salaries	84.00	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				5211 - EMPG L...	Kathryn Koberna MAY	Salaries	56.00	
							175.00	175.00
43161	Gener...	05/31/2019	Times...	932 - General A...	Kate Longfield MAY	Salaries		364.00
				323 - Municipal ...	Kate Longfield MAY	Salaries	28.00	
				332 - MR Grant...	Kate Longfield MAY	Salaries	14.00	
				712-Data Dev.&...	Kate Longfield MAY	Salaries	322.00	
							364.00	364.00
43162	Gener...	05/31/2019	Times...	932 - General A...	Emma Gwyn MAY	Salaries		756.00
				712-Data Dev.&...	Emma Gwyn MAY	Salaries	756.00	
							756.00	756.00
43163	Gener...	05/31/2019	Times...	932 - General A...	Gina Clithero MAY	Salaries		896.00
				323 - Municipal ...	Gina Clithero MAY	Salaries	384.00	
				712-Data Dev.&...	Gina Clithero MAY	Salaries	512.00	
							896.00	896.00
43164	Gener...	05/31/2019	Times...	932 - General A...	Harrison Lucas MAY	Salaries		441.00
				323 - Municipal ...	Harrison Lucas MAY	Salaries	28.00	
				332 - MR Grant...	Harrison Lucas MAY	Salaries	14.00	
				712-Data Dev.&...	Harrison Lucas MAY	Salaries	399.00	
							441.00	441.00
43165	Gener...	05/31/2019	Times...	932 - General A...	Rachel Galus MAY	Salaries		441.00
				323 - Municipal ...	Rachel Galus MAY	Salaries	42.00	
				332 - MR Grant...	Rachel Galus MAY	Salaries	14.00	
				712-Data Dev.&...	Rachel Galus MAY	Salaries	385.00	
							441.00	441.00
43166	Gener...	04/30/2019	water ...	32251 - Outreac...	Water Quality expenses fo...	Deferred Grants - ...	2,142.96	
				32251 - Outreac...	Water Quality expenses fo...	ANR - Water Quality		2,142.96
							2,142.96	2,142.96
43172	Gener...	04/30/2019	Milton ...	328 - Milton SW...	to record revenue against ...	Deferred Grants - ...	5,434.00	
				328 - Milton SW...	to record revenue against ...	Milton Stormwater ...		5,434.00
							5,434.00	5,434.00
43174	Gener...	04/30/2019	Cln St...	329 - VT Muni ...	To record VT Clean Street...	Deferred Grant - V...	63.21	
				329 - VT Muni ...	To record VT Clean Street...	Vermont Clean Str...		63.21
							63.21	63.21
43175	Gener...	04/30/2019	grantsi...	332 - MR Grant...	Grants in Aid - April	Unbilled Receivable	972.62	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				332 - MR Grant...	Grants in Aid - April	Grants in Aid Pilot		972.62
							972.62	972.62
43177	Gener...	04/30/2019	accrue...	932 - General A...	adjust accrued salary for ...	Accrued Salaries		10,193.40
				932 - General A...	adjust accrued salary for ...	Salaries	10,193.40	
							10,193.40	10,193.40
43178	Gener...	04/30/2019	accrue...	932 - General A...	to adjust accrued PTO for ...	Accrued Vacation ...		3,879.84
				932 - General A...	to adjust accrued PTO for ...	Salaries	3,879.84	
							3,879.84	3,879.84
43180	Gener...	06/14/2019	Payroll	932 - General A...	Payroll check date 6/14/19	Salaries	52,765.19	
				932 - General A...	Payroll check date 6/14/19	Payroll Expenses	96.00	
				932 - General A...	Payroll check date 6/14/19	Payroll Tax Expense	4,103.12	
				932 - General A...	Payroll check date 6/14/19	Health Insurance		1,203.70
				932 - General A...	Payroll check date 6/14/19	Vision Plan		89.68
				932 - General A...	Payroll check date 6/14/19	United Way Payable		173.00
				932 - General A...	Payroll check date 6/14/19	VMERS Defined B...		2,842.25
				932 - General A...	Payroll check date 6/14/19	Life Insurance/Disa...		24.51
				932 - General A...	Payroll check date 6/14/19	457 Plan - Bernie F...		500.00
				932 - General A...	Payroll check date 6/14/19	457 Plan - Peter Ke...		300.00
				932 - General A...	Charest	Dependent Care A...		192.31
				932 - General A...	Payroll 6/14/19	OCU Checking Acc...		51,638.86
							56,964.31	56,964.31
43182	Gener...	05/31/2019	May#1...		to record local match for ...	Deferred Income-C...	12,777.00	
					to record local match for ...	Match - community...		12,777.00
					to record in-kind match M...	1121 - unbilled inkind	295.34	
					to record local match for ...	Match - In-Kind		295.34
					to record local match for ...	Deferred Income-C...	3,207.49	
					to record local match for ...	Match - community...		3,207.49
					to record in-kind match M...	1121 - unbilled inkind	128.02	
					to record local match for ...	Match - In-Kind		128.02
							16,407.85	16,407.85
43260	Gener...	06/20/2019	May#2...	931 - IT Admini...	ESRI - Insights for ARC G...	Prepaid Maintenanc...		41.67
				931 - IT Admini...	ESRI - Insights for ARC G...	Equip & Software ...	41.67	
							41.67	41.67
43314	Gener...	05/31/2019	Caliper	2321-Trans.Dire...	Caliper Corporation - Inv #...	Project - Equipmen...	100.00	
				2321-Trans.Dire...	Caliper Corporation - Inv #...	Prepaid Maintenanc...		100.00
							100.00	100.00
43341	Gener...	06/30/2019	Adj De...	931 - IT Admini...	2 Adobe Creative licenses...	Prepaid Maintenanc...		152.32

**Chittenden County RPC**  
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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				931 - IT Admini...	last installment July 2019	Equip & Software ...	152.32	
							152.32	152.32
43366	Gener...	04/30/2019	Pine ...	3317-Winooski...	CCRPC staff costs - April	Deferred Grants - ...	168.56	
				3317-Winooski...	CCRPC staff costs - April	WQ Block Grant - ...		168.56
							168.56	168.56
43367	Gener...	04/30/2019	Pond 3	3314 - S Burling...	WQ BG - SB Pond 3 - Apr...	Deferred Grant - S...	84.28	
				3314 - S Burling...	WQ BG - SB Pond 3 - Apr...	WQ BG - SB Pond 3		84.28
							84.28	84.28
43368	Gener...	04/30/2019	Pond B	3313 - S Burling...	SB Pond B WQBG - Apr ...	Deferred Grant - S...	84.28	
				3313 - S Burling...	SB Pond B WQBG - Apr e...	WQ BG - SB Pond B		84.28
							84.28	84.28
43369	Gener...	04/30/2019	WQ B...	3312 - Burlingto...	WQ BTV CCRPC Apr exp...	WQ Block Grant - ...		105.35
				3312 - Burlingto...	WQ BTV CCRPC Apr exp...	Deferred Grants - B...	105.35	
							105.35	105.35
43370	Gener...	04/30/2019	Under...	3315 - WQ bloc...	Underhill BG - Apr Staff co...	Deferred Grants - ...	147.49	
				3315 - WQ bloc...	Underhill BG - Apr Staff co...	WQ Block Grant - ...		147.49
							147.49	147.49
43371	Gener...	04/30/2019	Will LI...	3316-Williston L...	Williston LIRD BG - Apr C...	Deferred Grants - ...	210.70	
				3316-Williston L...	Williston LIRD BG - Apr C...	WQ Block Grant - ...		210.70
							210.70	210.70
43372	Gener...	04/30/2019	WQWi...	3311 - Williston ...	WQ Williston Apr Expenses	WQ Block Grant - ...		63.21
				3311 - Williston ...	WQ Williston Apr Expenses	Deferred Grants - ...	63.21	
							63.21	63.21
43376	Gener...	04/30/2019	ACCD	932 - General A...	to record ACCD income a...	Deferred Income-A...	27,670.58	
				932 - General A...	to record ACCD income a...	Project Income-AC...		27,670.58
				932 - General A...	to record ACCD match inc...	Deferred Income-A...	12,821.46	
				932 - General A...	to record ACCD match inc...	Project Income-AC...		12,821.46
							40,492.04	40,492.04
43377	Gener...	04/01/2019	Adj De...	932 - General A...	Travelers WC policy - 7/20...	Prepaid Insurance		255.50
				932 - General A...	to record monthly workers ...	Workers Comp	255.50	
							255.50	255.50
43378	Gener...	04/01/2019	Adj De...	932 - General A...	to record server depr. - 5 y...	Depreciation	297.08	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				932 - General A...	to record server depr. - 5 y...	A/D Furniture, Equi...		297.08
							297.08	297.08
43379	Gener...	05/01/2019	Adj De...	932 - General A...	to record server depr. - 5 y...	Depreciation	297.08	
				932 - General A...	to record server depr. - 5 y...	A/D Furniture, Equi...		297.08
							297.08	297.08
43380	Gener...	04/01/2019	Adj De...	931 - IT Admini...	ESRI - ARC GIS August 2...	Prepaid Maintenan...		575.74
				931 - IT Admini...	ESRI - ARC GIS August 2...	Equip & Software ...	575.74	
							575.74	575.74
43381	Gener...	05/01/2019	Adj De...	931 - IT Admini...	ESRI - ARC GIS August 2...	Prepaid Maintenan...		575.74
				931 - IT Admini...	ESRI - ARC GIS August 2...	Equip & Software ...	575.74	
							575.74	575.74
43382	Gener...	05/01/2019	Adj De...	932 - General A...	Travelers WC policy - 7/20...	Prepaid Insurance		255.50
				932 - General A...	to record monthly workers ...	Workers Comp	255.50	
							255.50	255.50
43384	Gener...	06/28/2019	Payroll	932 - General A...	Payroll check date 6/28/19	Salaries	59,230.79	
				932 - General A...	Payroll check date 6/28/19	Payroll Expenses	94.00	
				932 - General A...	Payroll check date 6/28/19	Payroll Tax Expense	5,184.62	
				932 - General A...	Payroll check date 6/28/19	Health Insurance		1,203.70
				932 - General A...	Payroll check date 6/28/19	Vision Plan		89.68
				932 - General A...	Payroll check date 6/28/19	United Way Payable		173.00
				932 - General A...	Payroll check date 6/28/19	VMERS Defined B...		3,243.60
				932 - General A...	Payroll check date 6/28/19	Life Insurance/Disa...		24.51
				932 - General A...	Payroll check date 6/28/19	457 Plan - Bernie F...		500.00
				932 - General A...	Payroll check date 6/28/19	457 Plan - Peter Ke...		300.00
				932 - General A...	Charest	Dependent Care A...		192.31
				932 - General A...	Payroll 6/28/19	OCU Checking Acc...		66,405.41
				932 - General A...	Payroll check date 6/28/19	Health Insurance O...	7,622.80	
							72,132.21	72,132.21
43386	Gener...	04/30/2019	inel	932 - General A...	to record local dues rev ag...	Deferred Income-C...	45.98	
				932 - General A...	to record local dues rev ag...	Project Income-Local		45.98
							45.98	45.98
43387	Gener...	06/30/2019	Caliper	2321-Trans.Dire...	Caliper Corporation - Inv #...	Project - Equipmen...	100.00	
				2321-Trans.Dire...	Caliper Corporation - Inv #...	Prepaid Maintenan...		100.00
							100.00	100.00
43390	Gener...	06/30/2019	May#6...	932 - General A...	\$2,000 down payment on ...	Prepaid Equipment...		55.56



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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				932 - General A...	\$2,000 down payment on ...	EV/CarShare	55.56	
							55.56	55.56
43392	Gener...	06/30/2019	June EV	932 - General A...	June EV	EV/CarShare		745.88
				932 - General A...	June EV	EV/CarShare	10.44	
				712-Data Dev.&...	June EV	Project - Mileage	303.92	
				7331 - Comm. ...	June EV	Project - Mileage	4.06	
				2321-Trans.Dire...	June EV	Project - Mileage	302.76	
				332 - MR Grant...	June EV	Project - Mileage	24.94	
				2118 - Bolton C...	June EV	Project - Mileage	25.52	
				225 - Act 174 Tr...	June EV	Project - Mileage	20.88	
				214 - State & R...	June EV	Project - Mileage	53.36	
							745.88	745.88
43413	Gener...	05/31/2019	Milton ...	328 - Milton SW...	to record revenue against ...	Deferred Grants - ...	21.07	
				328 - Milton SW...	to record revenue against ...	Milton Stormwater ...		21.07
							21.07	21.07
43416	Gener...	05/31/2019	WQ B...	3312 - Burlingto...	WQ BTV CCRPC May ex...	WQ Block Grant - ...		126.42
				3312 - Burlingto...	WQ BTV CCRPC May ex...	Deferred Grants - B...	126.42	
							126.42	126.42
43418	Gener...	05/31/2019	Will LI...	3316-Williston L...	Williston LIRD BG - May ...	Deferred Grants - ...	2,653.13	
				3316-Williston L...	Williston LIRD BG - May ...	WQ Block Grant - ...		2,653.13
							2,653.13	2,653.13
43419	Gener...	05/31/2019	Under...	3315 - WQ bloc...	Underhill BG - May Staff c...	Deferred Grants - ...	252.84	
				3315 - WQ bloc...	Underhill BG - May Staff c...	WQ Block Grant - ...		252.84
				3315 - WQ bloc...	Underhill BG - May imple...	Deferred Grants - ...	3,902.00	
				3315 - WQ bloc...	Underhill BG - May imple...	WQ Block Grant - ...		3,902.00
							4,154.84	4,154.84
43478	Gener...	05/31/2019	water ...	32251 - Outreac...	Water Quality expenses fo...	Deferred Grants - ...	4,052.20	
				32251 - Outreac...	Water Quality expenses fo...	ANR - Water Quality		4,052.20
							4,052.20	4,052.20
43479	Gener...	05/31/2019	grantsi...	332 - MR Grant...	Grants in Aid - May	Unbilled Receivable	806.49	
				332 - MR Grant...	Grants in Aid - May	Grants in Aid Pilot		806.49
							806.49	806.49
43488	Gener...	05/31/2019	accrue...	932 - General A...	adjust accrued salary for ...	Accrued Salaries	7,061.94	
				932 - General A...	adjust accrued salary for ...	Salaries		7,061.94

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
							7,061.94	7,061.94
43489	Gener...	05/31/2019	accrue...	932 - General A...	to adjust accrued PTO for ...	Accrued Vacation ...		337.61
				932 - General A...	to adjust accrued PTO for ...	Salaries	337.61	
							337.61	337.61
43494	Gener...	05/31/2019	Cln St...	329 - VT Muni ...	To record VT Clean Street...	Deferred Grant - V...	31,346.50	
				329 - VT Muni ...	To record VT Clean Street...	Vermont Clean Str...		31,346.50
							31,346.50	31,346.50
43504	Gener...	05/31/2019	ACCD	932 - General A...	to record ACCD income a...	Deferred Income-A...	23,793.19	
				932 - General A...	to record ACCD income a...	Project Income-AC...		23,793.19
				932 - General A...	to record ACCD match inc...	Deferred Income-A...	11,609.42	
				932 - General A...	to record ACCD match inc...	Project Income-AC...		11,609.42
							35,402.61	35,402.61
43505	Gener...	05/31/2019	WQWi...	3311 - Williston ...	WQ Williston May Expenses	WQ Block Grant - ...		505.68
				3311 - Williston ...	WQ Williston May Expenses	Deferred Grants - ...	505.68	
							505.68	505.68
43506	Gener...	05/31/2019	Pond B	3313 - S Burling...	SB Pond B WQBG - May ...	Deferred Grant - S...	210.70	
				3313 - S Burling...	SB Pond B WQBG - May ...	WQ BG - SB Pond B		210.70
							210.70	210.70
43507	Gener...	05/31/2019	Pond 3	3314 - S Burling...	WQ BG - SB Pond 3 - Ma...	Deferred Grant - S...	189.63	
				3314 - S Burling...	WQ BG - SB Pond 3 - Ma...	WQ BG - SB Pond 3		189.63
							189.63	189.63
43508	Gener...	05/31/2019	Pine ...	3317-Winooski...	CCRPC staff costs - May	Deferred Grants - ...	105.35	
				3317-Winooski...	CCRPC staff costs - May	WQ Block Grant - ...		105.35
							105.35	105.35
43510	Gener...	05/31/2019	inel	932 - General A...	to record local dues rev ag...	Deferred Income-C...	281.21	
				932 - General A...	to record local dues rev ag...	Project Income-Local		281.21
				932 - General A...	to record local dues reven...	Deferred Income-C...	25,891.26	
				932 - General A...	to record local dues reven...	Project Income-Local		25,891.26
							26,172.47	26,172.47
43511	Gener...	05/31/2019	Bolton...	2118 - Bolton C...	Bolton CDBG - expenses f...	Deferred Grants - B...	1,605.51	
				2118 - Bolton C...	Bolton CDBG - expenses f...	Bolton CDBG		1,605.51
							1,605.51	1,605.51
43542	Gener...	06/30/2019	Times...	932 - General A...	DA June	Salaries		5,792.00
				1111 - BF Petro...	DA June	Salaries	18.10	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				1112 - BF Petro...	DA June	Salaries	45.25	
				1113 - BF Petro...	DA June	Salaries	54.30	
				1121 - BF Haz ...	DA June	Salaries	9.05	
				1122 - BF Haz ...	DA June	Salaries	27.15	
				1123 - BF Haz ...	DA June	Salaries	54.30	
				1141 - 2018 Ha...	DA June	Salaries	18.10	
				1143 - 2018 haz...	DA June	Salaries	217.20	
				121 - Byway Co...	DA June	Salaries	135.75	
				214 - State & R...	DA June	Salaries	9.05	
				322 - Regional ...	DA June	Salaries	126.70	
				3221 - RSEP	DA June	Salaries	199.10	
				32251 - Outreac...	DA June	Salaries	54.30	
				32252 - Muni Pl...	DA June	Salaries	687.80	
				32253 - Basin P...	DA June	Salaries	262.45	
				323 - Municipal ...	DA June	Salaries	615.40	
				328 - Milton SW...	DA June	Salaries	54.30	
				329 - VT Muni ...	DA June	Salaries	9.05	
				3210 - WQ Dev ...	DA June	Salaries	108.60	
				3211 - Project S...	DA June	Salaries	36.20	
				3311 - Williston ...	DA June	Salaries	90.50	
				3312 - Burlingto...	DA June	Salaries	36.20	
				3313 - S Burling...	DA June	Salaries	36.20	
				3314 - S Burling...	DA June	Salaries	45.25	
				3317-Winooski...	DA June	Salaries	99.55	
				5211 - EMPG L...	DA June	Salaries	36.20	
				5212 - EMPG L...	DA June	Salaries	280.55	
				5213 - EMPG T...	DA June	Salaries	45.25	
				524 - LEPC	DA June	Salaries	54.30	
				527 - DEMHS ...	DA June	Salaries	9.05	
				7331 - Comm. ...	DA June	Salaries	36.20	
				912 - Work prog...	DA June	Salaries	226.25	
				922 - Staff meet...	DA June	Salaries	72.40	
				923 - Personnel...	DA June	Salaries	9.05	
				932 - General A...	DA June	Salaries	153.85	
				933 - PTO	DA June	Salaries	1,819.05	
							5,792.00	5,792.00
43543	Gener...	06/30/2019	Times...	932 - General A...	CB June	Salaries		8,603.20
				215 - Affordable...	CB June	Salaries	322.62	
				23422 - Kimball...	CB June	Salaries	107.54	
				23432 - Elderly ...	CB June	Salaries	107.54	
				239 - Air, Rail F...	CB June	Salaries	322.62	
				23134 - I-89 Ne...	CB June	Salaries	483.93	
				322 - Regional ...	CB June	Salaries	107.54	
				32253 - Basin P...	CB June	Salaries	107.54	
				323 - Municipal ...	CB June	Salaries	53.77	
				7331 - Comm. ...	CB June	Salaries	2,097.03	
				2332 - CarShar...	CB June	Salaries	268.85	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				811 - Title VI an...	CB June	Salaries	215.08	
				911 - Commissi...	CB June	Salaries	376.39	
				912 - Work prog...	CB June	Salaries	53.77	
				913 - Financial ...	CB June	Salaries	161.31	
				921 - Staff Dev...	CB June	Salaries	1,290.48	
				922 - Staff meet...	CB June	Salaries	376.39	
				923 - Personnel...	CB June	Salaries	537.70	
				932 - General A...	CB June	Salaries	268.85	
				933 - PTO	CB June	Salaries	1,344.25	
							<hr/>	
							8,603.20	8,603.20
43544	Gener...	06/30/2019	Times...	932 - General A...	JC June	Salaries		5,395.20
				2312 - Act250/2...	JC June	Salaries	252.90	
				2323 - Trans Po...	JC June	Salaries	134.88	
				23422 - Kimball...	JC June	Salaries	269.76	
				236 - Tech. Ass...	JC June	Salaries	1,129.62	
				23613-VT116/C...	JC June	Salaries	303.48	
				23822 - Willisto...	JC June	Salaries	101.16	
				23134 - I-89 Ne...	JC June	Salaries	421.50	
				231616 - East A...	JC June	Salaries	1,180.20	
				231617-Hunting...	JC June	Salaries	101.16	
				2318 - Transpor...	JC June	Salaries	876.72	
				712-Data Dev.&...	JC June	Salaries	134.88	
				911 - Commissi...	JC June	Salaries	101.16	
				912 - Work prog...	JC June	Salaries	50.58	
				922 - Staff meet...	JC June	Salaries	134.88	
				933 - PTO	JC June	Salaries	202.32	
							<hr/>	
							5,395.20	5,395.20
43545	Gener...	06/30/2019	Times...	932 - General A...	MD JUNE	Salaries		4,025.60
				222 - Climate A...	MD JUNE	Salaries	100.64	
				232 - Trans. pol...	MD JUNE	Salaries	50.32	
				234 - TOD - Pu...	MD JUNE	Salaries	478.04	
				23431 - Shared ...	MD JUNE	Salaries	125.80	
				23432 - Elderly ...	MD JUNE	Salaries	490.62	
				236 - Tech. Ass...	MD JUNE	Salaries	276.76	
				23614 - Transp...	MD JUNE	Salaries	138.38	
				237 - Bike-Ped ...	MD JUNE	Salaries	25.16	
				239 - Air, Rail F...	MD JUNE	Salaries	1,258.00	
				323 - Municipal ...	MD JUNE	Salaries	12.58	
				524 - LEPC	MD JUNE	Salaries	188.70	
				712-Data Dev.&...	MD JUNE	Salaries	729.64	
				912 - Work prog...	MD JUNE	Salaries	37.74	
				922 - Staff meet...	MD JUNE	Salaries	100.64	
				923 - Personnel...	MD JUNE	Salaries	12.58	
							<hr/>	
							4,025.60	4,025.60

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
43546	Gener...	06/30/2019	Times...	932 - General A...	CD June	Salaries		4,222.40
				323 - Municipal ...	CD June	Salaries	1,279.92	
				332 - MR Grant...	CD June	Salaries	395.85	
				712-Data Dev.&...	CD June	Salaries	1,728.55	
				911 - Commissi...	CD June	Salaries	79.17	
				912 - Work prog...	CD June	Salaries	52.78	
				922 - Staff meet...	CD June	Salaries	184.73	
				923 - Personnel...	CD June	Salaries	52.78	
				933 - PTO	CD June	Salaries	448.62	
							4,222.40	4,222.40
43547	Gener...	06/30/2019	Times...	932 - General A...	BD June	Salaries		5,190.40
				232 - Trans. pol...	BD June	Salaries	64.88	
				233 - TDM (staff)	BD June	Salaries	1,622.00	
				23431 - Shared ...	BD June	Salaries	162.20	
				236 - Tech. Ass...	BD June	Salaries	356.84	
				23612 - Willisto...	BD June	Salaries	32.44	
				237 - Bike-Ped ...	BD June	Salaries	1,167.84	
				23820-Regional...	BD June	Salaries	681.24	
				23133 - No.&So...	BD June	Salaries	713.68	
				7332 - Comm. o...	BD June	Salaries	32.44	
				811 - Title VI an...	BD June	Salaries	97.32	
				911 - Commissi...	BD June	Salaries	64.88	
				912 - Work prog...	BD June	Salaries	97.32	
				922 - Staff meet...	BD June	Salaries	97.32	
							5,190.40	5,190.40
43548	Gener...	06/30/2019	Times...		CF June	Salaries		6,392.00
				232 - Trans. pol...	CF June	Salaries	199.75	
				2323 - Trans Po...	CF June	Salaries	159.80	
				23422 - Kimball...	CF June	Salaries	439.45	
				23430 - City Ce...	CF June	Salaries	399.50	
				236 - Tech. Ass...	CF June	Salaries	2,117.35	
				2319 - TIP	CF June	Salaries	1,238.45	
				5212 - EMPG L...	CF June	Salaries	359.55	
				5214 - EMPG S...	CF June	Salaries	319.60	
				524 - LEPC	CF June	Salaries	559.30	
				527 - DEMHS ...	CF June	Salaries	159.80	
				911 - Commissi...	CF June	Salaries	79.90	
				912 - Work prog...	CF June	Salaries	39.95	
				922 - Staff meet...	CF June	Salaries	79.90	
				933 - PTO	CF June	Salaries	239.70	
							6,392.00	6,392.00
43549	Gener...	06/30/2019	Times...	932 - General A...	BF June	Salaries		2,373.76
				911 - Commissi...	BF June	Salaries	222.54	
				913 - Financial ...	BF June	Salaries	982.89	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				914 - Grant writi...	BF June	Salaries	111.24	
				922 - Staff meet...	BF June	Salaries	37.09	
				931 - IT Admini...	BF June	Salaries	296.72	
				932 - General A...	BF June	Salaries	723.28	
							<hr/>	
							2,373.76	2,373.76
43550	Gener...	06/30/2019	Times...	932 - General A...	PK June	Salaries		6,388.80
				232 - Trans. pol...	PK June	Salaries	1,078.11	
				234 - TOD - Pu...	PK June	Salaries	1,038.18	
				23432 - Elderly ...	PK June	Salaries	199.65	
				239 - Air, Rail F...	PK June	Salaries	79.86	
				7332 - Comm. o...	PK June	Salaries	519.09	
				912 - Work prog...	PK June	Salaries	119.79	
				922 - Staff meet...	PK June	Salaries	119.79	
				932 - General A...	PK June	Salaries	39.93	
				933 - PTO	PK June	Salaries	3,194.40	
							<hr/>	
							6,388.80	6,388.80
43551	Gener...	06/30/2019	Times...	932 - General A...	AAIW June	Salaries		3,590.58
				911 - Commissi...	AAIW June	Salaries	43.26	
				912 - Work prog...	AAIW June	Salaries	43.26	
				913 - Financial ...	AAIW June	Salaries	1,860.18	
				921 - Staff Dev...	AAIW June	Salaries	173.04	
				923 - Personnel...	AAIW June	Salaries	1,470.84	
							<hr/>	
							3,590.58	3,590.58
43552	Gener...	06/30/2019	Times...	932 - General A...	MN June	Salaries		5,521.60
				211 - Municipal ...	MN June	Salaries	17.26	
				2117 - Essex Jc...	MN June	Salaries	310.59	
				21321-Nat Res ...	MN June	Salaries	241.57	
				215 - Affordable...	MN June	Salaries	34.51	
				222 - Climate A...	MN June	Salaries	34.51	
				225 - Act 174 Tr...	MN June	Salaries	500.40	
				531 - RPP	MN June	Salaries	1,035.30	
				712-Data Dev.&...	MN June	Salaries	1,915.31	
				7331 - Comm. ...	MN June	Salaries	448.63	
				911 - Commissi...	MN June	Salaries	138.04	
				912 - Work prog...	MN June	Salaries	51.77	
				922 - Staff meet...	MN June	Salaries	69.02	
				923 - Personnel...	MN June	Salaries	34.51	
				932 - General A...	MN June	Salaries	86.28	
				933 - PTO	MN June	Salaries	603.90	
							<hr/>	
							5,521.60	5,521.60
43553	Gener...	06/30/2019	Times...	932 - General A...	ENL June	Salaries		4,515.10
				1112 - BF Petro...	ENL June	Salaries	13.85	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				1142 - 2018 Ha...	ENL June	Salaries	55.40	
				211 - Municipal ...	ENL June	Salaries	277.00	
				2115 - Huntingt...	ENL June	Salaries	332.40	
				213 - Municipal ...	ENL June	Salaries	457.05	
				21323 - Charlott...	ENL June	Salaries	221.60	
				214 - State & R...	ENL June	Salaries	332.40	
				225 - Act 174 Tr...	ENL June	Salaries	1,274.20	
				231 - Act250/24...	ENL June	Salaries	249.30	
				2312 - Act250/2...	ENL June	Salaries	55.40	
				712-Data Dev.&...	ENL June	Salaries	346.25	
				7331 - Comm. ...	ENL June	Salaries	96.95	
				912 - Work prog...	ENL June	Salaries	138.50	
				921 - Staff Dev...	ENL June	Salaries	55.40	
				922 - Staff meet...	ENL June	Salaries	124.65	
				923 - Personnel...	ENL June	Salaries	13.85	
				932 - General A...	ENL June	Salaries	110.80	
				933 - PTO	ENL June	Salaries	360.10	
							<hr/>	
							4,515.10	4,515.10
43554	Gener...	06/30/2019	Times...	932 - General A...	SS June	Salaries		4,827.20
				2118 - Bolton C...	SS June	Salaries	678.83	
				2312 - Act250/2...	SS June	Salaries	241.36	
				236 - Tech. Ass...	SS June	Salaries	1,086.12	
				23821 - So Burl...	SS June	Salaries	60.34	
				23822 - Willisto...	SS June	Salaries	150.85	
				2310- ITS & TSM	SS June	Salaries	1,101.21	
				23102 - Real Ti...	SS June	Salaries	407.30	
				23134 - I-89 Ne...	SS June	Salaries	75.43	
				2423 - Trans M...	SS June	Salaries	181.02	
				712-Data Dev.&...	SS June	Salaries	60.34	
				911 - Commissi...	SS June	Salaries	90.51	
				912 - Work prog...	SS June	Salaries	165.94	
				922 - Staff meet...	SS June	Salaries	120.68	
				931 - IT Admini...	SS June	Salaries	30.17	
				933 - PTO	SS June	Salaries	377.10	
							<hr/>	
							4,827.20	4,827.20
43555	Gener...	06/30/2019	Times...	932 - General A...	Gina C June [intern]	Salaries		256.00
				323 - Municipal ...	Gina C June [intern]	Salaries	160.00	
				712-Data Dev.&...	Gina C June [intern]	Salaries	96.00	
							<hr/>	
							256.00	256.00
43556	Gener...	06/30/2019	Times...	932 - General A...	KF June [traffic alert]	Salaries		864.00
				511 - Traffic Ale...	KF June [traffic alert]	Salaries	864.00	
							<hr/>	
							864.00	864.00

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
43557	Gener...	06/30/2019	Times...	932 - General A...	Kathryn K June [intern]	Salaries		1,680.00
				332 - MR Grant...	Kathryn K June [intern]	Salaries	413.00	
				712-Data Dev.&...	Kathryn K June [intern]	Salaries	1,267.00	
							1,680.00	1,680.00
43558	Gener...	06/30/2019	Times...	932 - General A...	Harrison L June [intern]	Salaries		2,240.00
				332 - MR Grant...	Harrison L June [intern]	Salaries	49.00	
				712-Data Dev.&...	Harrison L June [intern]	Salaries	2,191.00	
							2,240.00	2,240.00
43559	Gener...	06/30/2019	Times...	932 - General A...	Kate L June [intern]	Salaries		2,198.00
				712-Data Dev.&...	Kate L June [intern]	Salaries	2,198.00	
							2,198.00	2,198.00
43560	Gener...	06/30/2019	Times...	932 - General A...	Rachel G June [intern]	Salaries		2,240.00
				323 - Municipal ...	Rachel G June [intern]	Salaries	56.00	
				332 - MR Grant...	Rachel G June [intern]	Salaries	273.00	
				712-Data Dev.&...	Rachel G June [intern]	Salaries	1,911.00	
							2,240.00	2,240.00
43561	Gener...	06/30/2019	Times...	932 - General A...	Emma June	Salaries		4,768.00
				121 - Byway Co...	Emma June	Salaries	29.80	
				233 - TDM (staff)	Emma June	Salaries	59.60	
				531 - RPP	Emma June	Salaries	327.80	
				7331 - Comm. ...	Emma June	Salaries	1,460.20	
				7332 - Comm. o...	Emma June	Salaries	1,579.40	
				811 - Title VI an...	Emma June	Salaries	59.60	
				911 - Commissi...	Emma June	Salaries	327.80	
				912 - Work prog...	Emma June	Salaries	59.60	
				922 - Staff meet...	Emma June	Salaries	29.80	
				932 - General A...	Emma June	Salaries	29.80	
				933 - PTO	Emma June	Salaries	804.60	
							4,768.00	4,768.00
43562	Gener...	06/30/2019	Times...	932 - General A...	RM June	Salaries		6,808.00
				211 - Municipal ...	RM June	Salaries	85.10	
				2117 - Essex Jc...	RM June	Salaries	21.28	
				2118 - Bolton C...	RM June	Salaries	563.79	
				213 - Municipal ...	RM June	Salaries	553.15	
				21321-Nat Res ...	RM June	Salaries	63.83	
				214 - State & R...	RM June	Salaries	276.58	
				215 - Affordable...	RM June	Salaries	1,021.20	
				231 - Act250/24...	RM June	Salaries	85.10	
				2312 - Act250/2...	RM June	Salaries	42.55	
				2319 - TIP	RM June	Salaries	42.55	
				322 - Regional ...	RM June	Salaries	31.91	



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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				323 - Municipal ...	RM June	Salaries	85.10	
				5211 - EMPG L...	RM June	Salaries	63.83	
				531 - RPP	RM June	Salaries	85.10	
				7331 - Comm. ...	RM June	Salaries	702.08	
				7332 - Comm. o...	RM June	Salaries	170.20	
				811 - Title VI an...	RM June	Salaries	106.38	
				911 - Commissi...	RM June	Salaries	255.30	
				912 - Work prog...	RM June	Salaries	127.65	
				922 - Staff meet...	RM June	Salaries	425.50	
				923 - Personnel...	RM June	Salaries	127.65	
				932 - General A...	RM June	Salaries	382.95	
				933 - PTO	RM June	Salaries	1,489.22	
							<hr/>	
							6,808.00	6,808.00
43563	Gener...	06/30/2019	Times...	932 - General A...	PB June	Salaries		6,392.00
				5213 - EMPG T...	PB June	Salaries	319.60	
				7111 - Public h...	PB June	Salaries	279.65	
				7112 - Online m...	PB June	Salaries	918.85	
				712-Data Dev.&...	PB June	Salaries	3,615.48	
				713 - VOBCIT	PB June	Salaries	319.60	
				922 - Staff meet...	PB June	Salaries	79.90	
				931 - IT Admini...	PB June	Salaries	239.70	
				932 - General A...	PB June	Salaries	219.73	
				933 - PTO	PB June	Salaries	399.49	
							<hr/>	
							6,392.00	6,392.00
43564	Gener...	06/30/2019	Times...	932 - General A...	EC June	Salaries		7,102.40
				2312 - Act250/2...	EC June	Salaries	44.39	
				232 - Trans. pol...	EC June	Salaries	88.78	
				2323 - Trans Po...	EC June	Salaries	799.02	
				233 - TDM (staff)	EC June	Salaries	133.17	
				234 - TOD - Pu...	EC June	Salaries	133.17	
				23422 - Kimball...	EC June	Salaries	44.39	
				236 - Tech. Ass...	EC June	Salaries	1,420.48	
				237 - Bike-Ped ...	EC June	Salaries	66.59	
				239 - Air, Rail F...	EC June	Salaries	443.90	
				2391 - Rail Stati...	EC June	Salaries	66.59	
				2310- ITS & TSM	EC June	Salaries	399.51	
				23133 - No.&So...	EC June	Salaries	88.78	
				23134 - I-89 Ne...	EC June	Salaries	1,154.14	
				23162 - Burl. R...	EC June	Salaries	88.78	
				231616 - East A...	EC June	Salaries	133.17	
				323 - Municipal ...	EC June	Salaries	199.76	
				512 - Transport...	EC June	Salaries	66.59	
				712-Data Dev.&...	EC June	Salaries	66.59	
				7332 - Comm. o...	EC June	Salaries	66.59	
				811 - Title VI an...	EC June	Salaries	110.98	
				911 - Commissi...	EC June	Salaries	88.78	

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				912 - Work prog...	EC June	Salaries	88.78	
				922 - Staff meet...	EC June	Salaries	133.17	
				923 - Personnel...	EC June	Salaries	44.39	
				932 - General A...	EC June	Salaries	66.59	
				933 - PTO	EC June	Salaries	1,065.32	
							7,102.40	7,102.40
43565	Gener...	06/30/2019	Times...	932 - General A...	FC June	Salaries		5,942.40
				2118 - Bolton C...	FC June	Salaries	37.14	
				531 - RPP	FC June	Salaries	37.14	
				911 - Commissi...	FC June	Salaries	129.99	
				913 - Financial ...	FC June	Salaries	4,215.39	
				921 - Staff Dev...	FC June	Salaries	297.12	
				922 - Staff meet...	FC June	Salaries	222.84	
				923 - Personnel...	FC June	Salaries	557.10	
				933 - PTO	FC June	Salaries	445.68	
							5,942.40	5,942.40
43627	Gener...	06/01/2019	Adj De...	932 - General A...	to record server depr. - 5 y...	Depreciation	297.08	
				932 - General A...	to record server depr. - 5 y...	A/D Furniture, Equi...		297.08
							297.08	297.08
43675	Gener...	06/01/2019	Adj De...	931 - IT Admini...	ESRI - ARC GIS August 2...	Prepaid Maintenan...		575.74
				931 - IT Admini...	ESRI - ARC GIS August 2...	Equip & Software ...	575.74	
							575.74	575.74
43680	Gener...	06/30/2019	Prepaid	2321-Trans.Dire...	To Reverse Prepaid Expe...	Prepaid Project Ex...		2,446.07
				2321-Trans.Dire...	JC Lodging June TRB Co...	Project - Travel	400.00	
				2321-Trans.Dire...	JC Airfare June TRB Conf...	Project - Travel	685.00	
				2321-Trans.Dire...	VT Lake Monsters - Bike ...	Project - Communi...	900.00	
				2321-Trans.Dire...	North End Studios - Renta...	Project - Workshops	262.00	
				712-Data Dev.&...	CD Registration for NEA...	Project - Conferenc...	65.00	
				712-Data Dev.&...	CD Lodging for NEARC M...	Project - Travel	134.07	
							2,446.07	2,446.07
43683	Gener...	06/01/2019	Adj De...	932 - General A...	Travelers WC policy - 7/20...	Prepaid Insurance		255.50
				932 - General A...	to record monthly workers ...	Workers Comp	255.50	
							255.50	255.50
43725	Gener...	06/30/2019	WQWi...	3311 - Williston ...	WQ Williston June CCRP...	WQ Block Grant - ...		210.70
				3311 - Williston ...	WQ Williston June CCRP...	Deferred Grants - ...	210.70	
				3311 - Williston ...	WQ Williston June town E...	WQ Block Grant - ...		11,327.00
				3311 - Williston ...	WQ Williston June CCRP...	Deferred Grants - ...	11,327.00	
							11,537.70	11,537.70

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Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
43784	Gener...	06/30/2019	Pond B	3313 - S Burling...	SB Pond B WQBG - June...	Deferred Grant - S...	84.28	
				3313 - S Burling...	SB Pond B WQBG - June ...	WQ BG - SB Pond B		84.28
				3313 - S Burling...	SB Pond B WQBG - June...	Deferred Grant - S...	12,295.24	
				3313 - S Burling...	SB Pond B WQBG - June...	WQ BG - SB Pond B		12,295.24
							12,379.52	12,379.52
43786	Gener...	06/30/2019	Pond 3	3314 - S Burling...	WQ BG - SB Pond 3 - Jun...	Deferred Grant - S...	105.35	
				3314 - S Burling...	WQ BG - SB Pond 3 - Jun...	WQ BG - SB Pond 3		105.35
				3314 - S Burling...	WQ BG - SB Pond 3 - Jun...	Deferred Grant - S...	2,559.61	
				3314 - S Burling...	WQ BG - SB Pond 3 - Jun...	WQ BG - SB Pond 3		2,559.61
							2,664.96	2,664.96
43789	Gener...	06/30/2019	Direct ...	3210 - WQ Dev ...	June CCRPC expenses	Direct to Lake/Lam...		303.50
				3210 - WQ Dev ...	June CCRPC expenses	Deferred Grants- Di...	303.50	
							303.50	303.50
43792	Gener...	06/30/2019	Milton ...	328 - Milton SW...	to record revenue against ...	Deferred Grants - ...	126.42	
				328 - Milton SW...	to record revenue against ...	Milton Stormwater ...		126.42
				328 - Milton SW...	to record revenue against ...	Deferred Grants - ...	13,264.00	
				328 - Milton SW...	to record revenue against ...	Milton Stormwater ...		13,264.00
							13,390.42	13,390.42
43793	Gener...	06/30/2019	Cln St...	329 - VT Muni ...	To record VT Clean Street...	Deferred Grant - V...	21.07	
				329 - VT Muni ...	To record VT Clean Street...	Vermont Clean Str...		21.07
							21.07	21.07
43796	Gener...	06/30/2019	Pine ...	3317-Winooski...	CCRPC staff costs - June	Deferred Grants - ...	231.77	
				3317-Winooski...	CCRPC staff costs - June	WQ Block Grant - ...		231.77
							231.77	231.77
43797	Gener...	06/30/2019	WQ B...	3312 - Burlingto...	WQ BTV CCRPC June ex...	WQ Block Grant - ...		84.25
				3312 - Burlingto...	WQ BTV CCRPC June e...	Deferred Grants - B...	84.25	
							84.25	84.25
43799	Gener...	06/30/2019	G in Aid	332 - MR Grant...	to reverse unbilled receiva...	Unbilled Receivable		1,779.11
				332 - MR Grant...	to reverse unbilled receiva...	Grants in Aid Pilot	1,779.11	
							1,779.11	1,779.11
43859	Gener...	06/30/2019	water ...	32251 - Outreac...	Water Quality expenses fo...	Deferred Grants - ...	1,611.17	
				32251 - Outreac...	Water Quality expenses fo...	ANR - Water Quality		1,611.17
				32251 - Outreac...	Apr-Jun RPC invoices	Deferred Grants - ...	28,462.87	
				32251 - Outreac...	Apr-Jun RPC invoices	ANR - Water Quality		28,462.87

**Chittenden County RPC**  
**Quarterly Journal Entries**  
 April through June 2019

Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
							30,074.04	30,074.04
43871	Gener...	06/30/2019	Bolton...	2118 - Bolton C...	Bolton CDBG - expenses f...	Deferred Grants - B...	3,269.24	
				2118 - Bolton C...	Bolton CDBG - expenses f...	Bolton CDBG		3,269.24
							3,269.24	3,269.24
43872	Gener...	06/30/2019	Bolton...	2118 - Bolton C...	for invoice to Bolton for Ap...	Deferred Grants - B...		4,874.75
				2118 - Bolton C...	for invoice to Bolton for Ap...	Accounts Receivable	4,874.75	
							4,874.75	4,874.75
43885	Gener...	06/30/2019	ACCD	932 - General A...	to record ACCD income a...	Deferred Income-A...	21,443.22	
				932 - General A...	to record ACCD income a...	Project Income-AC...		21,443.22
				932 - General A...	to record ACCD match inc...	Deferred Income-A...	5,139.29	
				932 - General A...	to record ACCD match inc...	Project Income-AC...		5,139.29
							26,582.51	26,582.51
43886	Gener...	06/30/2019	June ...	932 - General A...	to record local match for J...	Deferred Income-C...	19,885.45	
				932 - General A...	to record local match for J...	Match - community...		19,885.45
				932 - General A...	to record in-kind match Ju...	1121 - unbilled inkind	628.44	
				932 - General A...	to record in-kind match Ju...	Match - In-Kind		628.44
				932 - General A...	to record local match for J...	Deferred Income-C...	1,367.56	
				932 - General A...	to record local match for J...	Match - community...		1,367.56
				932 - General A...	to record local match for J...	Deferred Income-C...	825.28	
				932 - General A...	to record local match for J...	Match - community...		825.28
							22,706.73	22,706.73
43962	Gener...	06/30/2019	Times...	932 - General A...	to match ineligible expens...	Deferred Income-C...	698.29	
				932 - General A...	to match ineligible expens...	Project Income-Local		698.29
							698.29	698.29
43963	Gener...	06/30/2019	Times...	932 - General A...	to move remaining FY19 d...	Deferred Income-C...	44,440.90	
				932 - General A...	to move remaining FY19 d...	Project Income-Local		44,440.90
							44,440.90	44,440.90
43964	Gener...	06/30/2019	accrue...	932 - General A...	to adjust accrued PTO for ...	Accrued Vacation ...		156.83
				932 - General A...	to adjust accrued PTO for ...	Salaries	156.83	
							156.83	156.83
43965	Gener...	06/30/2019	accrue...	932 - General A...	adjust accrued salary for J...	Accrued Salaries	21,048.90	
				932 - General A...	adjust accrued salary for J...	Salaries		21,048.90
							21,048.90	21,048.90
44054	Gener...	06/30/2019	June ...	932 - General A...	to record in-kind match bill...	1121 - unbilled inkind		8,252.79

2:53 PM

08/29/19

**Chittenden County RPC**  
**Quarterly Journal Entries**  
 April through June 2019

Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
				932 - General A...	to record in-kind match bill...	Match - In-Kind	8,252.79	
							8,252.79	8,252.79
44058	Gener...	06/30/2019	June ...	1123 - BF Haz ...	VHB invoice 293849 date...	Unbilled Receivable	399.40	
				1113 - BF Petro...	VHB invoice 293849 date...	Unbilled Receivable	1,086.54	
				1123 - BF Haz ...	VHB invoice 293849 date...	Brownfields - Hazar...		399.40
				1113 - BF Petro...	VHB invoice 293849 date...	Brownfields - Petrol...		1,086.54
							1,485.94	1,485.94
44059	Gener...	06/30/2019	June ...	1124 - BF Haz ...	Stone Environmental Inv #...	Unbilled Receivable	5,554.90	
				1124 - BF Haz ...	Stone Environmental Inv #...	Brownfields - Hazar...		5,554.90
							5,554.90	5,554.90
44068	Gener...	06/30/2019	audito...	932 - General A...	To record change in VME...	Retirement Accoun...	114,808.00	
				932 - General A...	To record change in VME...	Deferred Outflows-...		82,630.00
				932 - General A...	To record change in VME...	Deferred Inflows-P...		31,504.00
				932 - General A...	To record change in VME...	Net Pension Liability		674.00
							114,808.00	114,808.00
<b>TOTAL</b>							<b>1,330,264.57</b>	<b>1,330,264.57</b>

September 5, 2019 **DRAFT**

Scott Mallory, Project Manager  
Vermont Electric Power Company, Inc.  
366 Pinnacle Ridge Road  
Rutland, VT 05701

RE: Advance Notice of Petition for Upgrades to the Sandbar Substation at 586 Bear Trap Road in Milton, VT (Case #19-3222-AN)

Dear Mr. Mallory:

Chittenden County Regional Planning Commission has received the 45-day notice of a Section 248 Petition to be filed with the Vermont Public Utility Commission for the Sandbar Substation at 586 Bear Trap Road in Milton, VT. The project is an upgrade of an existing substation. We have reviewed this project in light of CCRPC's *2018 Chittenden County ECOS Plan*, which gained a Determination of Energy Compliance from the Vermont Department of Public Service on August 9, 2018.

The project is located within the Rural Planning Area as defined in *2018 ECOS Plan*. The plan states that "the Rural Planning Area...provides for low density commercial, industrial, and residential development...that is compatible with working lands and natural areas." The Plan is not intended to prescribe uses and we find that a replacement of existing infrastructure without expansion of the footprint is consistent with this planning area. Therefore, we find this project to be generally in conformance with the Planning Areas of the *2018 Chittenden County Regional Plan*.

#### ECOS Energy Goal

CCRPC finds that this project meets the intent of the Energy Goal (Goal #17) of the *2018 ECOS Plan*: "Move Chittenden County's energy system toward a cleaner, more efficient and renewable system that benefits health, economic development, and the local/global climate by working towards the State's Comprehensive Energy Plan goals."

Strategy 2, Action 4b of the ECOS Plan states "CCRPC supports the generation of new renewable energy in the County to meet the Vermont Comprehensive Energy Plan's goals of using 90% renewable energy by 2050, in a manner that is cost effective and respects the natural environment." Development of this substation will increase efficiency and allow for future installations of distributed renewable energy generation.

#### Constraints

The 2018 ECOS Plan states that development should be located to avoid state and local known constraints that have been field verified, and to minimize impacts to state and local possible constraints that have been field verified (Strategy 3, Action 1.f and Strategy 4, Action 1.f and Action 2.e). The 2018 ECOS Plan also states that energy facilities on "existing structures and parking lots" meet the constraint policies of the plan. As this project replaces existing infrastructure without expanding the existing impervious substation yard, it complies with the plan's constraint policies.

These comments are based on information currently available; we may have additional comments as the process continues. We understand that the project may change between the advance notice and the

final application. CCRPC will review the project location again after the final application is submitted to confirm our initial findings above.

Please feel free to contact me with any questions.

Sincerely,

Charlie Baker  
Executive Director

cc: CCRPC Board  
Michael Burris, Town of Milton Planning and Zoning Director







September 5, 2019 **DRAFT**

Joslyn Wilschek  
Wilschek Iarrapino Law Office, PLLC  
35 Elm Street, Suite 200  
Montpelier, VT 05602

RE: Petition for a Certificate of Public Good for ER Jericho Gravel Solar, LLC's Proposed 1.5MW Solar Array off Ethan Allen Road in Jericho, VT (Case #19-3257-PET)

Dear Ms. Wilschek:

Chittenden County Regional Planning Commission has received the notice of a Petition for a Certificate of Public Good for a 1.5MW solar array off Ethan Allen Road in Jericho, VT. We understand that a CPG was issued for a 500kW solar array on this site in 2018 and that this CPG would replace the previous one. We have reviewed this project in light of CCRPC's *2018 Chittenden County ECOS Plan*, which gained a Determination of Energy Compliance from the Vermont Department of Public Service on August 9, 2018.

#### ECOS Energy Goal

CCRPC finds that this project meets the intent of the Energy Goal (Goal #17) of the *2018 ECOS Plan*: "Move Chittenden County's energy system toward a cleaner, more efficient and renewable system that benefits health, economic development, and the local/global climate by working towards the State's Comprehensive Energy Plan goals."

Strategy 2, Action 4b of the ECOS Plan states "CCRPC supports the generation of new renewable energy in the County to meet the Vermont Comprehensive Energy Plan's goals of using 90% renewable energy by 2050, in a manner that is cost effective and respects the natural environment". Development of this solar facility helps implement this action. The Plan's suitability policies help determine whether projects are cost effective, and the Plan's constraint policies help determine whether projects respect the natural environment.

#### Suitability Policies

The *2018 ECOS Plan* recommends the location of renewable energy generation facilities in appropriate locations, as defined by the policies in Strategy 2, Action 4b. The project as proposed meets the following suitability policies:

- The project is located on a previously impacted site
- The project is outside of any state designated centers or historic districts.

CCRPC finds that the general location of this project meets the suitability policies of the *2018 ECOS Plan*. **CCRPC is highly supportive of projects sited on previously developed sites like this parcel, which is a former gravel pit.**

#### Constraints

The 2018 ECOS Plan states that ground mounted renewable energy generation is constrained in certain areas due to state and local restrictions on development. Strategy 2, Action 4b states: "Site renewable energy generation to avoid state and local known constraints and to minimize impacts to state and local

possible constraints, as defined in Strategy 3, Action 1.f, and Strategy 4, Action 1.f, and Action 2.e. Renewable energy generation sited on existing structures or parking lots complies with this policy.”

CCRPC has reviewed the constraints that exist on the site of the proposed project. Our comments on the advance notice noted that the conceptual site plan raised the possibility of impacts to river corridors, floodplains and surface water setbacks. The final site plan and natural resources assessments confirm that these constraints are not impacted. Mapping shows that there are statewide primary agricultural soils mapped on this particle. However, given this parcel’s history as a gravel pit, **CCRPC strongly supports locating renewable energy development on this site.**

These comments are based on information currently available; we may have additional comments as the process continues.

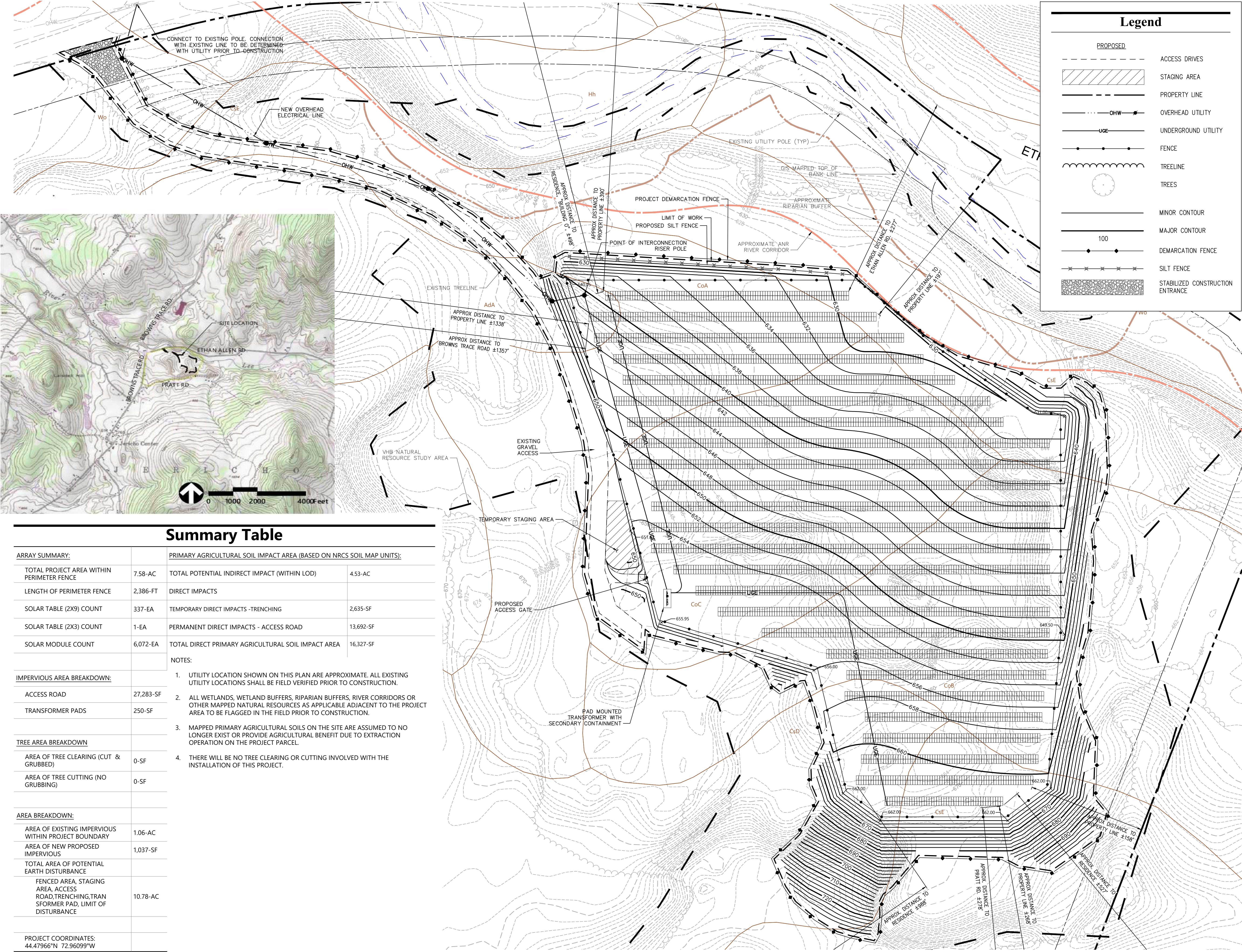
Please feel free to contact me with any questions.

Sincerely,

Charlie Baker  
Executive Director

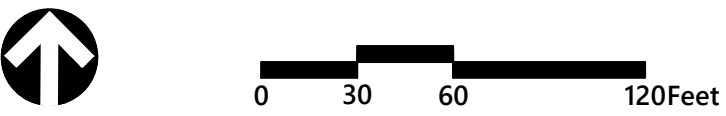
cc: CCRPC Board  
Katherine Sonnick, Jericho Planning Coordinator





### Summary Table

ARRAY SUMMARY:		PRIMARY AGRICULTURAL SOIL IMPACT AREA (BASED ON NRCS SOIL MAP UNITS):	
TOTAL PROJECT AREA WITHIN PERIMETER FENCE	7.58-AC	TOTAL POTENTIAL INDIRECT IMPACT (WITHIN LOD)	4.53-AC
LENGTH OF PERIMETER FENCE	2,386-FT	DIRECT IMPACTS	
SOLAR TABLE (2X9) COUNT	337-EA	TEMPORARY DIRECT IMPACTS -TRENCHING	2,635-SF
SOLAR TABLE (2X3) COUNT	1-EA	PERMANENT DIRECT IMPACTS - ACCESS ROAD	13,692-SF
SOLAR MODULE COUNT	6,072-EA	TOTAL DIRECT PRIMARY AGRICULTURAL SOIL IMPACT AREA	16,327-SF
		NOTES:	
<u>IMPERVIOUS AREA BREAKDOWN:</u>		<div>1. UTILITY LOCATION SHOWN ON THIS PLAN ARE APPROXIMATE. ALL EXISTING UTILITY LOCATIONS SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION.</div> <div>2. ALL WETLANDS, WETLAND BUFFERS, RIPARIAN BUFFERS, RIVER CORRIDORS OR OTHER MAPPED NATURAL RESOURCES AS APPLICABLE ADJACENT TO THE PROJECT AREA TO BE FLAGGED IN THE FIELD PRIOR TO CONSTRUCTION.</div> <div>3. MAPPED PRIMARY AGRICULTURAL SOILS ON THE SITE ARE ASSUMED TO NO LONGER EXIST OR PROVIDE AGRICULTURAL BENEFIT DUE TO EXTRACTION OPERATION ON THE PROJECT PARCEL.</div> <div>4. THERE WILL BE NO TREE CLEARING OR CUTTING INVOLVED WITH THE INSTALLATION OF THIS PROJECT.</div>	
ACCESS ROAD	27,283-SF		
TRANSFORMER PADS	250-SF		
<u>TREE AREA BREAKDOWN</u>			
AREA OF TREE CLEARING (CUT & GRUBBED)	0-SF		
AREA OF TREE CUTTING (NO GRUBBING)	0-SF		
<u>AREA BREAKDOWN:</u>			
AREA OF EXISTING IMPERVIOUS WITHIN PROJECT BOUNDARY	1.06-AC		
AREA OF NEW PROPOSED IMPERVIOUS	1,037-SF		
TOTAL AREA OF POTENTIAL EARTH DISTURBANCE			
FENCED AREA, STAGING AREA, ACCESS ROAD,TRENCHING,TRANSFORMER PAD, LIMIT OF DISTURBANCE	10.78-AC		
PROJECT COORDINATES: 44.47966°N 72.96099°W			



### ER Jericho Gravel Solar, LLC

Ethan Allen Rd  
Jericho, Vermont

No.	Revision	Date	Appr'd.

Designed by	SMW	Checked by	AGM
Issued for		Date	

Section 248 Permitting August 9, 2019

Not Approved for Construction

Drawing Title

Proposed Conditions  
Site Plan

Drawing Number

C1.02

Sheet 2 of 5

Project Number  
57818.00



**September 5, 2019 DRAFT**

Judith Whitney, Clerk of the Commission  
Vermont Public Utility Commission  
112 State Street  
Montpelier, VT 05620-2701

Re: Aegis Renewable Energy, Inc. 500kW Group Net Metered Array – 3943 Roosevelt Highway, Colchester  
Preferred Site Letter of Support (#19-2770-NMP)

Dear Ms. Whitney,

On July 9, 2019, Aegis Renewable Energy, Inc. submitted a Petition for a Certificate of Public Good for a 500kW group net metered solar array at 0 Creek Farm Road/3943 Roosevelt Highway. The Chittenden County Regional Planning Commission submitted comments on July 23, 2019. Our comments indicated that this project complied with the ECOS Plan's constraint policies because the project does not impact known constraints and the impacts to possible constraints (agricultural soils) would be addressed by the Vermont Agency of Agriculture, Food and Markets. Further, the comments indicated that the location of this project meets the suitability policies of the 2018 ECOS Plan because the location has adequate grid capacity, is located outside of state designated centers or historic districts, and it had been designated as a preferred site by the Town of Colchester using their *Preferred Site Designation Scorecard*. (See Colchester's letter to the PUC, dated May 28, 2019.)

Colchester's *Scorecard* is incorporated by reference into the 2019 Colchester Town Plan. Sites designated by the scorecard should be equivalent to individual sites included in an adopted municipal plan per Commission Rule 5.103 subsection (7). CCRPC granted an affirmative determination of energy compliance to the 2019 Colchester Town Plan on April 17, 2019 with the understanding that these preferred sites would not require a "joint letter" from CCRPC to be designated as such. CCRPC continues to support the use of Colchester's *Preferred Site Designation Scorecard*.

We understand that the Department of Public Service has questioned the validity of the *Scorecard* to designate preferred sites without a joint letter. CCRPC encourages the PUC to find that the *Scorecard* is adequate to designate preferred sites in Colchester, for this project and going forward. However, if the PUC finds that a joint letter is required, please consider this our letter supporting the identification of the property at 0 Creek Farm Road/3943 Roosevelt Highway as a preferred site for net metering.

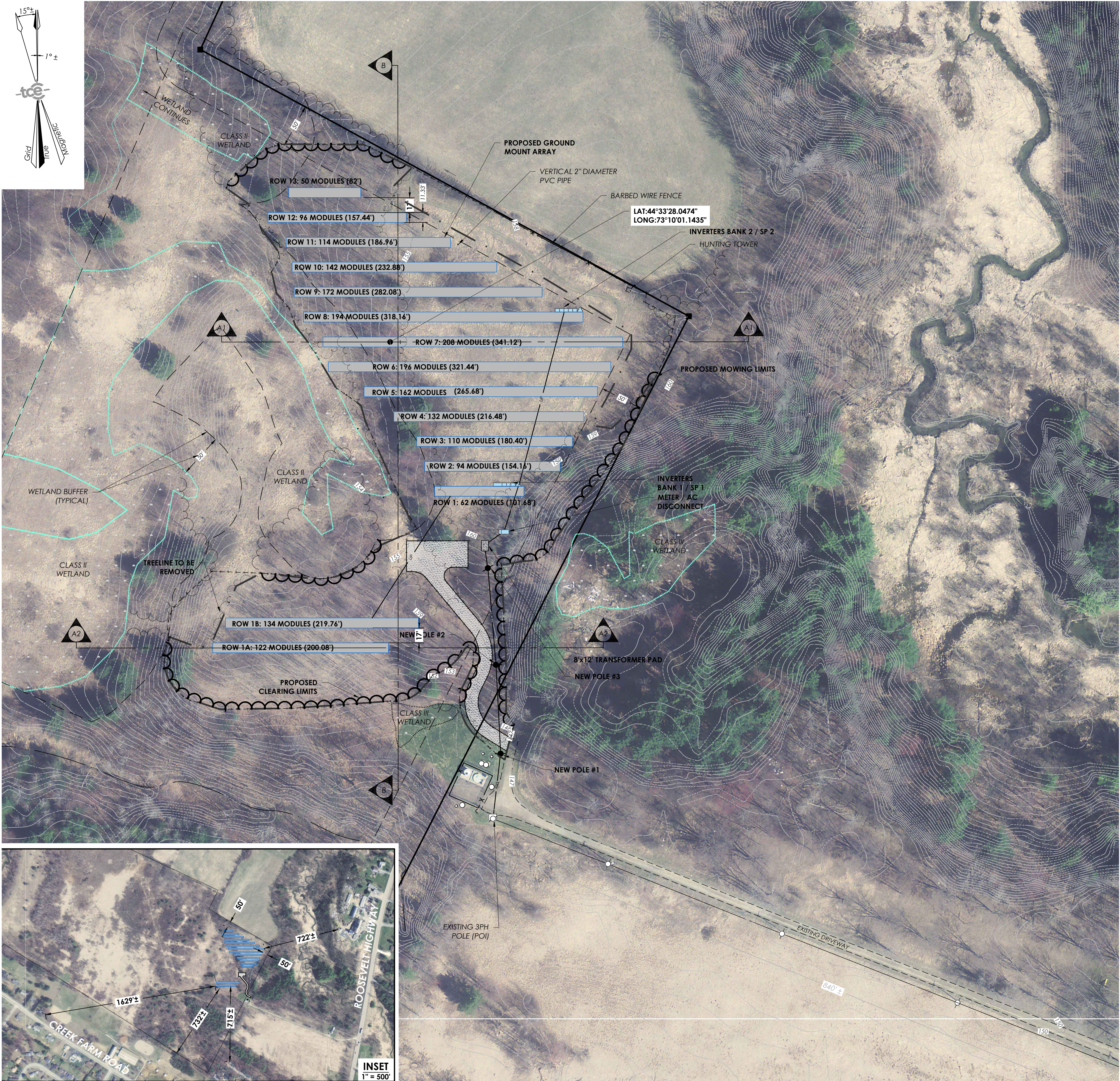
Thank you for your time and attention.

Sincerely,

Charlie Baker  
Executive Director

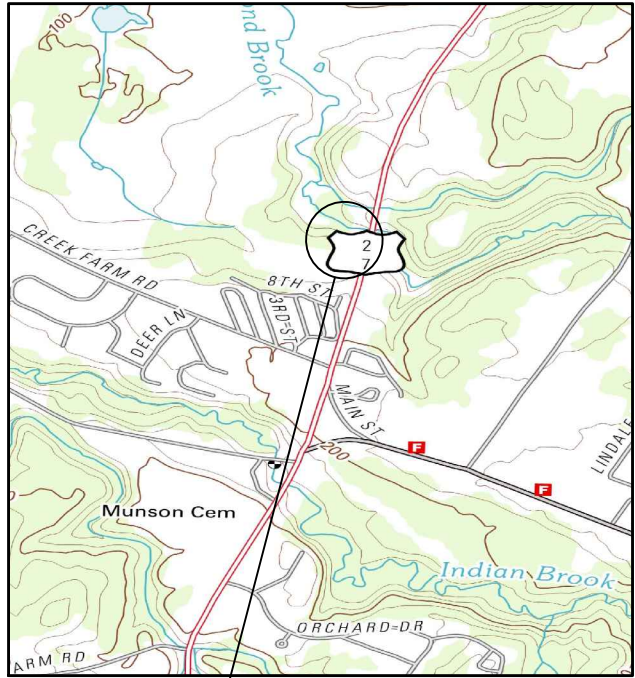
CC: CCRPC Board  
Sarah Hadd, Director of Planning and Zoning, Colchester  
Sean Cannon, Planning and Zoning Coordinator, Colchester  
Allison Bates Wannop, Special Counsel, Vermont Department of Public Service





PARCEL INFORMATION

1. OWNER OF RECORD: Creek Farm Rd, LLC  
682 Everest Road  
Milton, Vermont
2. PROJECT NAME: Munson PV Array
3. APPLICANT: AEGIS RENEWABLE ENERGY
4. PROJECT LOCATION: 3943 Roosevelt Highway  
Colchester, Vermont
5. PARCEL SIZE: 333 ±
6. ARRAY FOOTPRINT: 1.9 ACRES ±



PROJECT LOCATION

NOTES:

1. THE PURPOSE OF THIS PLAN IS TO PERMIT A 500 KW ARRAY LAYOUT ACCOMPANYING THE CERTIFICATE OF PUBLIC GOOD APPLICATION TO THE PUBLIC UTILITY COMMISSION.
2. COORDINATE SYSTEM IS BASED ON VERMONT STATE PLANE (U.S. SURVEY FEET).
3. PERIMETER BOUNDARIES SHOWN BASED ON FIELD EVIDENCE OF LOT CORNERS AND ADJACENT BOUNDARY SURVEY. THIS PLAN DOES NOT DEPICT A FORMAL BOUNDARY SURVEY, UNLESS NOTED AS SUCH.
4. EXISTING ROAD CONDITIONS SHOWN BASED ON AERIAL PHOTOGRAPHY, FIELD SURVEY ON 05/28/2019.
5. UTILITY INFORMATION SHOWN IS APPROXIMATE. DIGSAFE SHOULD BE NOTIFIED PRIOR TO ANY DIGGING OR CLEARING OPERATIONS.
6. TOPOGRAPHIC INFORMATION BASED ON VTGIS LIDAR AND TOPOGRAPHIC SURVEY BY TCE ON 5/28/2019.
7. THE WETLAND DELINEATION SHOWN ON THIS PLAN WAS PERFORMED ON 05/23/2019 ACCORDING TO THE STANDARDS OF THE 1987 US ARMY CORPS OF ENGINEERS AND THE 2012 REGIONAL SUPPLEMENT. THIS DELINEATION WAS PERFORMED BY KARINA DAILEY, P.W.S. AND BRITTANY LEBEAU. AND CONFIRMED BY STATE ECOLOGIST BROCK FREYER ON 06/12/2019.

PROJECT IMPACTS

NEW IMPERVIOUS:	
DRIVEWAY	6,005 SF
EQUIPMENT PAD	154 SF
DISTURBED AREAS:	
LIMITS OF DISTURBANCE	176,233 SF / 4.0 AC.

VEGETATION MANAGEMENT

TREE CLEARING:	111,976 SF
TOPSOIL, SEED & MULCH:	151,857 SF
AREA OF ANNUAL MOWING:	192,793 SF

ELECTRICAL EQUIPMENT INFORMATION

SOMERA VSM.72.370.03.04 - VIKRAM SOLAR  
QTY. 1986 370W

SUNNY TRIPOWER CORE I /US  
QTY. 10 50.0KW

ELECTRICAL CHARACTERISTICS (STC)

- MAX. POWER CURRENT (IMP): 9.63A
- MAX. POWER VOLTAGE (VMP): 38.40V
- SHORT CIRCUIT CURRENT (ISC): 9.90A
- OPEN CIRCUIT VOLTAGE (VOC): 48.00V
- SIZE: 77"X39.1"X1.4"
- WEIGHT: 45.63LBS.

- INPUT (DC)
- MAX. DC POWER MODULE: 51,000W
  - MAX. DC VOLTAGE: 1000V
  - RATED MPP VOLTAGE RANGE: 500-800 VDC
  - MPPT OPERATING VOLTAGE RANGE: 500-1000 VDC
  - MAX. INPUT CURRENT: 120 ADC
- OUTPUT (AC)
- RATED AC POWER OUTPUT: 50,000 W
  - MAX. AC POWER: 64A
  - MAX. OUTPUT FREQUENCY: 60 HZ

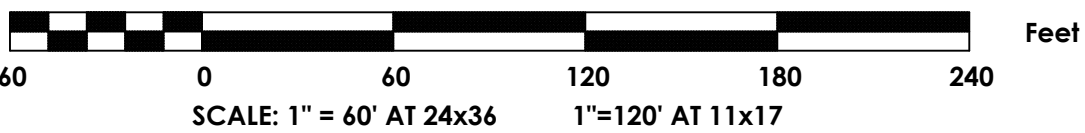
UTILITY INFORMATION

GREEN MOUNTAIN POWER

TABLE OF DISTANCES (SEE INSET):

SOLAR FEATURE TO	PROPERTY LINE	RESIDENCE
NORTH	50'	-----
SOUTH	732'	715'
EAST	50'	722'
WEST	-----	1629'

	EXISTING	PROPOSED	TO BE REMOVED
FENCE	_____ X _____		
UNDERGROUND POWER		_____ UP _____	
OVERHEAD POWER		_____ OH _____	
PROPERTY LINE	_____		
PROPERTY SETBACK	_____		
WETLAND	_____		
WETLAND BUFFER	_____		
TREE LINE	_____	_____	
AREA OF DISTURBANCE		_____ . _____	
ANNUAL MOWING		_____ . _____	



TRUDELL CONSULTING ENGINEERS  
478 BLAIR PARK ROAD | WILLISTON, VERMONT 05475  
802 879 6331 | WWW.TCEVT.COM

Revisions		
No.	Description	Date By

TAX ID: 11-005003-0000000 SPAN: 15304820866

Use of These Drawings  
1. Unless otherwise noted, these Drawings are intended for preliminary planning, coordination with other disciplines or utilities, and/or approval from the regulatory authorities. They are not intended as construction drawings unless note as such or marked approved by a regulatory authority.

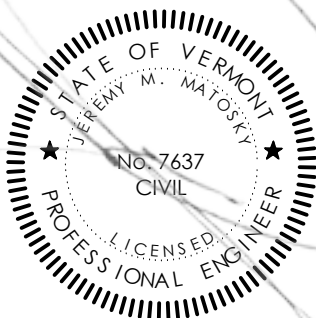
2. By use of these drawings for construction of the Project, the Owner represents that they have reviewed, approved, and accepted the drawings, obtained all necessary permits, and have met with all applicable parties/discipline including but not limited to, the Engineer and the Architect, to insure these plans are properly coordinated including, but not limited to, contract documents, specifications, owner/contractor agreements, building and mechanical plans, private and public utilities, and other pertinent permit for construction.

3. Owner and Architect, are responsible for final design and location of buildings shown, including an area measured a minimum five (5) feet around any building and coordinating final utility connections shown on these plans.

4. Prior to using these plans for construction layout, the user shall contact TCE to ensure the plan contains the most current revisions.

5. These Drawings are specific to the Project and are not transferable. As instruments of service, these drawings, and copies thereof, furnished by TCE are its exclusive property. Changes to the drawings may only be made by TCE. If errors or omissions are discovered, they shall be brought to the attention of TCE immediately.

6. It is the User's responsibility to ensure this copy contains the most current revisions.



Project Title

Munson PV Array  
3943 Roosevelt Highway  
Colchester, Vermont

Sheet Title

Overall Site Plan

Date:	06/19/2019
Scale:	1" = 60'
Project Number:	18-088
Drawn By:	RMP
Project Engineer:	AAD
Approved By:	
Field Book:	

C2-01



recd.  
8/19/19

July 2, 2019

Emily Boedecker, Commissioner  
Agency of Natural Resources  
Department of Environmental Conservation  
Main Building – 2<sup>nd</sup> Floor  
One National Life Drive  
Montpelier, VT 05620-3520

RE: Draft Permit AOP-18-044  
Frank H. Whitcomb Construction Corporation  
Public Comment

Dear Ms. Boedecker:

Our office represents the Highpoint Center Area Association which consists of 3 property owners, which own property adjacent to the aggregate quarry owned and operated by Frank W. Whitcomb Corporation (“Whitcomb”) in Colchester. Farrell/Antell Properties, LLP owns over 80% of the properties within the association and Jim Antell is president of the association (collectively, “Antell”). On June 10, 2019, the Air Quality and Climate Division issued a Draft Air Pollution Control Permit to Construct and Operate to Whitcomb. This will serve as our client’s public comment to the Draft Permit.

At the outset, our client expresses its disbelief that the State would issue a Draft Permit, allowing an increase in production at the Whitcomb Quarry by over 55%, with the State’s knowledge of continuing violations of Whitcomb’s existing permits. Our clients have received complaints from tenants for several years, with many, many complaints filed in 2011-12 after Irene. Some action was taken by the State at that time, but the problems have persisted. The State’s Air Quality & Climate Division received approximately 140 odor complaints during Whitcomb’s operations from 2016-2018. These complaints included physical manifestations through headaches and nausea. We understand the Agency is presently pursuing Whitcomb for alleged violations of its permits. Despite the lack of resolution to those allegations and additional complaints which have been filed while there are settlement negotiations ongoing, the Air Quality & Climate Division saw fit to issue a Draft Permit.

To provide context, Antell owns the properties located at 106 Highpoint Center Road and 19 Roosevelt Highway (floors 1 & 2). The properties are located approximately 400 feet from Whitcomb’s batch plant and 280 feet from its asphalt plant, respectively. Most of the properties in the association are commercial offices and are currently occupied by 6 tenants.

Attorneys and Advisors

34 Pearl Street ■ Essex Junction, Vermont 05452 ■ Tel 802.879.6304 ■ Fax 802.879.6533 ■ [www.bpflegal.com](http://www.bpflegal.com)

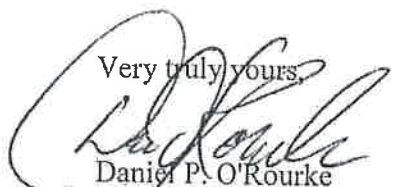
In 2011-2012, our client received numerous complaints from its tenants for the objectionable odors originating from the Whitcomb site. At its considerable expense, Antell hired an expert to address the fugitive emissions and odors emanating from the asphalt production at Whitcomb. Our client was told some of the expert's recommendations were incorporated by Whitcomb, but our client believes that those recommendations have not been followed. This has resulted in continued complaints from the tenants. It has also created an extremely difficult environment to lease its space. One building is currently 75% empty. It has led to a negative reputation in the commercial office real estate market because of the ongoing odor issues. Antell has consistently raised these issues with the State but with little result. In fact, there was little activity from the State on the renewed odor complaints until the Department of Health's employees began complaining of odors, headaches and nausea. Whitcomb's violations over these years and the State's inaction have resulted in the loss of literally hundreds of thousands of dollars by Antell. He does not understand how a permit can state that odors cannot leave the site's boundaries without any ramifications.

Finally, Antell offers the following observations. The complaints made against Whitcomb correlate directly with rainfall. Once the RAP used by Whitcomb gets wet, it appears that nothing works to reduce the odors. During particularly wet seasons, the complaints are worse. Currently, Whitcomb self-monitors and performs its own moisture testing. This self-monitoring is inadequate and ineffective. . Given the history at the site, our client is skeptical that the RAP drier and preheater system will have any effect on the odors, as he has been told that about other things such as chemical additives, etc.

Additionally, based upon the number and size of pilings on the Whitcomb site, it appears that Whitcomb has been producing above its permitted levels already. This observation is reinforced by the increased number of trucks that have been backed up all the way down to Roosevelt highway trying to get into the site, which never happened in previous years. A permit that allows for an increase in production of 55% and adding a concrete batch plant will only result in increased odors, traffic and much more dust.

Given the history at the site and the State's reluctance to take action, Antell requests that this permit not be issued. Antell will take all steps necessary to protect its property interests and recoup its prior losses.

Very truly yours,



Daniel P. O'Rourke  
[dorourke@essex.bpflegal.com](mailto:dorourke@essex.bpflegal.com)

cc: Heidi C. Hales, Director AQCD  
Douglas Elliott, Section Chief

ENL ?

STATE OF VERMONT

SUPERIOR COURT

ENVIRONMENTAL DIVISION

Docket No. \_\_\_\_\_ Vtec

In Re: Appeal of Air Pollution Control Permit #AOP-18-044

**CERTIFICATE OF SERVICE**

I, Chad V. Bonanni, Esquire, hereby certify that on the 16<sup>th</sup> day of August, 2019, I served copies of the Notice of Appeal dated August 16, 2019, in the above-referenced matter, on each of the below listed parties, by depositing the same in the United States Mail, postage prepaid, to said interested parties at the following addresses:

State of Vermont  
Natural Resources Board  
10 Baldwin Street  
Montpelier, VT 05633-3201

Vermont Agency of Natural Resources  
Department of Environmental Conservation  
Air Quality and Climate Division  
Davis 2, One National Life Drive  
Montpelier, VT 05620-3802

Mike Bailey  
Frank W. Whitcomb Construction Corp.  
PO Box 155  
Winooski, VT 05404

Frank W. Whitcomb Construction Corporation  
PO Box 1000  
Walpole, NH 03608

John A. Hinckley, QEP  
Associate\Air Compliance Specialist  
GeoInsight, Inc.  
186 Granite St., 3<sup>rd</sup> Floor, Suite A  
Manchester, NH 03101-2643

Chittenden County Regional Planning Commission  
110 West Canal Street, Suite 202  
Winooski, VT 05404

Town of Colchester  
781 Blakely Road  
Colchester, VT 05446

Town of Colchester Planning Commission  
781 Blakely Road  
Colchester, VT 05446

City of Winooski  
27 West Allen Street  
Winooski, VT 05404

City of Winooski Planning Commission  
27 West Allen Street  
Winooski, VT 05404

DATED at Essex Junction, Vermont, this 16<sup>th</sup> day of August, 2019.

BERGERON, PARADIS & FITZPATRICK, LLP

By: Chad V. Bonanni  
Chad V. Bonanni (ERN #4155)  
Attorney for the Appellant  
PO Box 174, Essex Junction, VT 05452  
802-879-6304  
cbonanni@bpfllegal.com

**RECEIVED**

AUG 19 2019

CHITTENDEN COUNTY  
REGIONAL PLANNING COMMISSION



STATE OF VERMONT

SUPERIOR COURT

ENVIRONMENTAL DIVISION

Docket No. \_\_\_\_\_ Vtec

In Re: Appeal of Air Pollution Control Permit #AOP-18-044

**NOTICE OF APPEAL**

Parties Taking Appeal: Highpoint Center Area Association, Inc., Farrell/Antell Properties, LLP, TKP, LLC and Grandview Farms, Inc.

Party Status: Appellant is an aggrieved party pursuant to 10 V.S.A. §§ 8503(1)(A) and 8504(a)

Decision Appealed: Issuance of Air Pollution Control Permit to Construct and Operate #AOP-18-044. A copy of the Permit is attached hereto as Exhibit A.

Court of Appeal: Superior Court of Vermont - Environmental Division.

Property Address/Location: 115 Whitcomb Street, Colchester, Vermont

Description of Permit: Appellant appeals the issuance of Permit #AOP-18-044 which increases the hot mix asphalt production limit of the facility from the current 225,000 tons per year to 350,000 tons per year. A copy of Appellants' Public Comment dated July 2, 2019 is attached hereto as Exhibit B.

Permit Applicant(s): Frank W. Whitcomb Construction Corporation.

Notice to Interested Parties: Any interested person must enter an appearance in writing with the Superior Court, Environmental Division within 21 days of receiving this notice, or within any other time as may be provided under Vermont Rule of Environmental Court Procedure 5(c), if they wish to participate in this appeal.

DATED at Essex Junction, Vermont, this 16<sup>th</sup> day of August, 2019.

BERGERON, PARADIS & FITZPATRICK, LLP

By: s/, Chad V. Bonanni  
Chad V. Bonanni (ERN #4155)  
Attorney for the Appellant  
PO Box 174, Essex Junction, VT 05452  
802-879-6304  
cbonanni@bpflegal.com



## LEGEND

- Parcels (standardized)
- Roads**
  - Interstate
  - Principal Arterial
  - Minor Arterial
  - Major Collector
  - Minor Collector
  - Local
  - Not part of function Classification S
- Waterbody
- Stream
- Town Boundary

1: 15,123

August 28, 2019



## NOTES

Appellants (19 Roosevelt Highway and 106 Highpoint Center Road) shown in yellow. Permit being appealed is to increase output at Whitcomb's quarry (shown in blue) to the west of the appellants.

768.0 0 384.00 768.0 Meters

WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere

© Vermont Agency of Natural Resources

1" = 1260 Ft. 1cm = 151 Meters

THIS MAP IS NOT TO BE USED FOR NAVIGATION

**DISCLAIMER:** This map is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. ANR and the State of Vermont make no representations of any kind, including but not limited to, the warranties of merchantability, or fitness for a particular use, nor are any such warranties to be implied with respect to the data on this map.





## **Chittenden County Regional Planning Commission**

**September 18, 2019**

### **Agenda Item 8: Chair Action Item**

#### **FY2020 Committee Appointments**

Committee Appointments per the Bylaws: Article VII.B. "The Chair shall ... with concurrence of the Chittenden County Regional Planning Commission, establish and appoint committees and their members." Article XI: "All Chittenden County Regional Planning Commission Board members are encouraged to participate in a minimum of at least one standing committee. The Chair may appoint ad hoc committees for a specific purpose with the approval of the Chittenden County Regional Planning Commission. Committees should include subject matter experts as needed to provide advice to the Chittenden County Regional Planning Commission Board."

**Finance Committee** (Secretary/Treasurer, Vice Chair and 1 other board member): John Zicconi, Shelburne (Chair); Catherine McMains, Jericho; and Jeff Carr, Essex

**Board Development Committee** (past Chair and up to 4 other board members): Chris Roy, Williston (Chair); Dan Kerin, Essex Junction; Catherine McMains, Jericho; Jeff Carr, Essex; \_\_\_\_\_

**Unified Planning Work Program Committee** (3-5 board members Catherine McMains, Jericho (Chair); John Zicconi, Shelburne; Michael Bissonette, Hinesburg; **Jacqueline Murphy/Jeff Bartley**, Colchester; and Sharon Murray, Bolton.

**Transportation Advisory Committee** (1 board member): Barbara Elliott, Huntington

**TAC Interest Group Reps:** Elderly - Bob Henneberger; Bike/Ped - Allegra Williams; Rail - Mary Anne Michaels; Environmental - Richard Watts; Disabled - \_\_\_\_\_; Business - \_\_\_\_\_

**Planning Advisory Committee** (1 board member): \_\_\_\_\_

**Long Range Planning Committee** (3-6 board members, one of them to be Chair of the LRPC): Appointments to be determined when the committee is needed again.

**Clean Water Advisory Committee:** (1 board member) Don Meals, Conservation/Environment

**ad hoc Brownfields Advisory Committee:** Curt Carter, GBIC (Chair); Matt Vaughn, LCBP (Vice Chair); Ian Jewkes, Burlington; Heather Carrington; Winooski; Dr. Pablo Bose, UVM; Razelle Hoffman-Contois; VT Dept of Health; Brett Long, VT Dept of Economic Development (ex officio); Patricia Coppolino, VT DEC (ex officio); Marcel Beaudin; Justin Dextradeur, Socio/Econ/Housing

**ad hoc All Hazards Mitigation Plan Update Committee:** Chris Shaw, So. Burlington.

**ad hoc Committee on Act 250 Commission:** Justin Dextradeur, Socio/Econ/Housing; Jim Donovan, Charlotte, Tony Micklus, Milton; Andy Montroll, Burlington; and Chris Roy, Williston

**VAPDA representative:** Andy Montroll, Burlington; \_\_\_\_\_ (Alt.)

For questions, contact Charlie Baker, 846-4490 ext. \*23 or [cbaker@ccrpcvt.org](mailto:cbaker@ccrpcvt.org)

# REGULAR MEETING & PUBLIC HEARING AGENDA

Wednesday, September 18, 2019, 6:00 pm  
CCRPC Offices; 110 W. Canal St; Suite 201  
Winooski, VT 05404



## DRAFT AGENDA

### TRAINING – RPC Introduction 5:15 – 6:00 p.m. (Light dinner will be available)

#### CONSENT AGENDA –

C.1 none

#### DELIBERATIVE AGENDA

1. Call to Order; Changes to the Agenda
2. Public Comment Period on Items NOT on the Agenda
3. Action on Consent Agenda (MPO Action; 1 minute)
4. Minutes of July 17, 2019 Meeting\* (Action: 1 min.)
5. Burlington International Airport Draft Noise Compatibility Plan, Nic Longo (Discussion: 30 min.)
6. Green Mountain Transit Asset Management Plan and targets, Jon Moore\* (MPO Action: 15 min.)
7. 2019 Village of Essex Junction Comprehensive Plan and Essex Community Enhanced Energy Plan Approval, Confirmation of Planning Process, and Determination of Energy Compliance\* (Discussion/Action: 10 min.)
8. FY2020 Committee Appointments\* (Chair Action: 10 min.)
9. Chair/Executive Director's Updates (Information; 15 min.)
  - a. Building Homes Together Update
  - b. Transportation Climate Initiative
  - c. Amtrak Storage Study
  - d. Clean Water Service Provider rulemaking
  - e. Audit update
  - f. Compensation Study
10. Committee/Liaison Activities & Reports\* (Information; 1 min.)
  - a. Brownfields Advisory Committee (draft minutes August 2, 2019 and September 5, 2019)
  - b. Transportation Advisory Committee (draft minutes August 6, 2019 and September 3, 2019)
  - c. Clean Water Advisory Committee (draft minutes August 6, 2019)
  - d. Planning Advisory Committee (draft minutes August 7, 2019)
  - e. MS4 Sub-committee (draft minutes September 3, 2019)
  - f. Executive Committee (draft minutes September 4, 2019)
  - g. Clean Water Advisory Committee (draft minutes July 2, 2019)
  - h. MS4 Subcommittee (draft minutes July 2, 2019)
11. Other Business/Members' Items
12. Adjournment (Action: 1 min.)

#### *\*Attachment*

*In accordance with provisions of the Americans with Disabilities Act (ADA) of 1990, the CCRPC will ensure public meeting sites are accessible to all people. Requests for free interpretive or translation services, assistive devices, or other requested accommodations, should be made to Emma Vaughn, CCRPC Title VI Coordinator, at 802-846-4490 ext. \*21 or evaughn@ccrpcvt.org, no later than 3 business days prior to the meeting for which services are requested.*

Upcoming Meetings - Unless otherwise noted, all meetings are held at our offices:

- Transportation Advisory Committee - Tuesday, October 1, 2019; 9:00 a.m.
- Clean Water Advisory Committee -Tuesday, October 1, 2019; 11:00 a.m.
- Executive Committee – Wednesday, October 2, 2019 5:45 p.m.
- Planning Advisory Committee - Wednesday, October 9, 2019 2:30 p.m.
- CCRPC Board - Wednesday, October 16, 2019 6:00 p.m.

Tentative future Board agenda items:

October 16, 2019	<i>RPC Training Session in advance of Meeting</i> FY21 Municipal Dues – Action VTrans Circ Alternatives Progress Report, Jesse Devlin & Michele Boomhower
November 20. 2019	<i>RPC Training Session in advance of Meeting</i> FY19 Audit – Action
December	<i>Legislative Breakfast</i>

*Other Potential Topics/Speakers:*

Results from Policy Discussion?

VTrans Rail?

UVM-Medical Center Population Health?

South Burlington City Center?

E-assist Bikeshare and E-scooters?

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