

Brandon Select Board Meeting
August 25, 2014
7:00 p.m.

The Brandon Select Board will meet Monday, August 25, 2014 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square expecting to consider the items noted on this agenda. Agendas shall be posted on the community bulletin board located next to the Town Office on Center Street, on the community bulletin board located between Dave's Grocery and the Forest Dale Post Office and the bulletin board at Lake Sunapee Bank. The Select Board reserves the right to add additional items, if necessary, at the beginning of the meeting.

- 1) Call to Order
 - a) Agenda Adoption
- 2) Consent Agenda
 - a) Select Board Meeting Minutes – August 11, 2014
- 3) Public Comments for Items not on the Agenda
- 4) Town Managers Report
- 5) Wilson Release of Leased Land Request
- 6) Vermont Covered Bridge Society Request
- 7) VLCT Voting Delegate
- 8) Town Office Project
- 9) Segment 6 / Bridge 114 Project
- 10) Other Business
- 11) Fiscal
 - a) FY 13/14 Warrant – August 25, 2014 - \$661.96
 - b) FY 14/15 General Fund Warrant – August 25, 2014 - \$14,886.47
 - c) FY 14/15 Wastewater Fund Warrant – August 25, 2014 - \$19,699.60
 - d) FY 14/15 Postage Warrant – August 25, 2014 - \$1,000.00
- 12) Executive Session - 1 V.S.A. § 313(a)(1) – Contract
- 13) Executive Session - 1 V.S.A. § 313(a)(1) – Contract
- 14) Executive Session - 1 V.S.A. § 313(a)(1) – Personnel
- 15) Executive Session - 1 V.S.A. § 313(a)(1) – Personnel
- 16) Adjournment

**Brandon Select Board Meeting
August 11, 2014**

NOTE: These are unapproved minutes, subject to amendment and/or approval at the subsequent board meeting.

In Attendance: Devon Fuller, Ethan Swift, Dave Atherton, Maria Ammatuna

Also in Attendance: Robin Bennett, Joe Ammatuna, Cindy Bell, Chris Brickell, Richard Baker, Lee Kahrs, Janet Coolidge, Delores Furnari, Priscilla McKeighan, Kathy Rausenberger, Wayne Rausenberger, Bernie Carr, Tecari Shuman, Bruce Edwards, Allan Leavitt, Arlun Bloodworth, Jack Fillioe, Brian Coolidge, Bill Moore, Raymond Jobst, Lisa Kenyon, Mrs. Douglas, Steve Bissette, Robert Kinchen, Pam Douglas, Susan Stone, William Orth, Bob Clark, Missy Thompson

1. Call to order

The meeting was called to order by Maria Ammatuna at 7:02PM.

a) Agenda Adoption – Motion by Dave Atherton/Ethan Swift to adopt the agenda. **The motion passed unanimously – 3 to zero.**

2. Consent Agenda

a) Select Board Meeting Minutes – July 28, 2014

Motion by Dave Atherton/Ethan Swift to approve the minutes of the July 28, 2014 Select Board meeting. **The motion passed unanimously – 3 to zero.**

3. Public Comments for Items not on the Agenda

Bernie Carr thanked the town for completing the removal of the rock pile on Newton Road and questioned if something will be done with the buildings across from Carl Fjeld's building. Robin Bennett reported there has been no decision on the grants that will be used for that project.

Allan Leavitt reiterated the issue with the road vibration on Conant Square; noting it continues and is worsening. He understands there is a response in writing coming from the town. Mr. Leavitt suggested a town policy be developed disallowing individuals who are behind in payment of their property taxes to serve on any type of municipal board. Maria Ammatuna acknowledged the letter Mr. Leavitt submitted resigning from the DRB and thanked him for his past service. It was noted this will create a need for an appointment for this vacancy. Ethan Swift stated there are alternates that can serve on this Board. Robin Bennett stated there are two people that could potentially fill the position. Ms. Bennett advised Mr. Leavitt's letter has been drafted, but not sent yet.

Janet Coolidge advised on behalf of the Friends of Town Hall that the town has been awarded a \$9,000.00 Arts Council Facilities grant that has a \$4,500.00 match. This will cover items such as upgrades to the sound and lighting. There will be a fundraiser on September 12th featuring Scott Helmer and it is hoped to raise \$5,000.00 to make up for the amount reduced from the town. Maria Ammatuna thanked Mr. Kinchen for writing the grant and thanked the Friends of the Town Hall for their work.

Cindy Bell stated several months ago there were three people who had inspected the issue of the raw sewage that is flowing on her property and to this point she has not heard anything from anyone. It has been determined that it is not coming from her home. Ethan Swift talked to the Environmental Enforcement officer who is under the impression that since she had done due diligence that putting a stopper on the pipe would be the next step. Mr. Swift agrees that this would be the best solution, since it seems it is not from her system. Mr. Swift stated based on the conversations, it appears that the town cannot assist in this matter and short of digging up the pipe, a stopper is the best solution. Someone is illicitly discharging and this is an environmental issue and they are in error in continuing to allow this chronic discharge. If someone has willingly disconnected from the town's sewer system, that person could be fined. Robin Bennett stated it does not come to the town's line and does not connect at all to the town line. Ms. Bell stated originally she was told by the Public Works Director that they had to hire someone to snake the line and they did 120 feet and they found the clay pipe had broken. For about a year after that it was fine, but it is now worse than ever. There was dye put in her toilets and they are 100% positive that it is not her issue. The next house over also placed dye in their main house, but they also have two apartments. Mr. Swift stated there is not a Code Enforcement person right now, but there will soon be a temporary Health Officer. Ms. Bell advised Rod Pulsifer had looked at this situation and thought the town should be responsible for this. Dave Atherton stated since it is in the jurisdiction of the town sewer, the Public Works Department should put a cap on the pipe. A recommendation was made to do dye testing of the houses nearby. Ms. Bennett will request Mr. Sanderson look into putting a cap on the pipe and she will do a site visit with Mr. Sanderson.

Kathy Rausenberger requested the Select Board propose an ordinance that anyone who owes property, sewer or water taxes cannot sit on a board, committee or run for public office. Maria Ammatuna advised she contacted the lawyer at the Municipal Assistance Center of VLCT and he told her that there is no statute or ordinance relating to this subject. She does not agree with it, but there is nothing legally that can be done.

Allan Leavitt read a segment from the Board of Civil Authority by-laws that indicated in the appeals process board members must exclude themselves from appeals regarding relatives, former business partners, friends or enemies. Mr. Leavitt questioned how someone can owe taxes to the town and sit in judgment of others.

4. Town Manager's Report

Robin Bennett reported the current expense note has been drawn down \$350,000.00 to date. The sewer fees for delinquent taxes will be billed and the matter will be turned over to the attorney, which could be an additional 15%. To date, \$98,000.00 has been collected in delinquent taxes. The Recreation Department has had a volunteer working with this department, but that person's program will be coming to an end. The Rec Department's football program sign-ups will be starting this week and soccer start next week. The engineers were in town for the Phase 1 environmental study for the town office and the repost is expected to be complete next week. The Police Department's speed cart has been delivered and placed around town once it has been registered. Ms. Bennett noted this item was not purchased with municipal tax dollars. Maria Ammatuna questioned the time period for the past due bills and Ms. Bennett reported it is for all years.

5. FY 14/15 Budget

Maria Ammatuna stated during the Select Board's budget workshop, proposals were reviewed and the following changes have been recommended that would result in an amount to be raised by taxes for the FY14/15 budget of \$2,388,125.00.

Following is the breakdown of changes:

- . Economic development officer savings \$5,952.29
- . Personnel recruit increase - \$500.00
- . Economic development decrease - \$500.00
- . Increase in Clerks to pay for the software changes to receive two separate tax bills - \$5,000.00
- . Code Enforcement Services – due to the unfilled vacancy in the Police Department, funds will be required in Code Enforcement to hire a person - \$12,645.00
- . Professional Development decrease - \$750.00
- . Police Department contingent offer has been rescinded that will result in a total of 7 police officers that includes the police chief and results in a decrease - \$69,905.00
- . Change in benefits for a staff member in the Police Department that resulted in a decrease - \$16,775.00
- . Public Works Director decrease to ½ time - \$21,405.00
- . Recalling road crew worker to full time - \$23,725.00
- . Buildings/Ground/Parks maintenance decrease - \$2,000.00
- . Rec Department Director decrease by ¼ time - \$17,331.71 (including benefits)
- . Rec Director to assume ¼ Economic Development duties
- . Rec Department Office supplies decrease - \$100.00
- . Rec Department Travel decrease - \$100.00
- . Rec Department Software increase to enable on-line registration and payments - \$3,000.00
- . Library allotment 5% decrease - \$4,500.00
- . REDC Fees decrease - \$500.00

TOTAL reduction: \$105,870.00

Ms. Bennett clarified the increase of \$23,725.00 is bringing only one person back to full time in Public Works. The Department would then have a foreman, plus two full time workers. Ms. Bennett stated there is an independent tax payer that is willing to help 5 to 10 hours per week on a volunteer basis.

Motion by Ethan Swift/Devon Fuller to approve a municipal budget in the amount of \$2,992,800.00, with \$2,388,125.00 to be raised by taxes, which equates to a decrease of \$154,823.00 in spending over the prior year budget. **The motion passed unanimously – 4 to zero.**

Devon Fuller stated this budget is going to barely get the town through the year and the Select Board is not thrilled about it and feel that it will do the town a disservice in the long run, but is likely a budget that will pass.

Maria Ammatuna does not agree with the budget and she hopes that the phones will not ring about the loss of services. The voting will take place on August 26th. Ms. Ammatuna stated the budget is only \$17,000.00 higher than what was spent over the previous year and is almost a level funded budget.

6. Town Meeting and Informational Meeting Warning

Motion by Ethan Swift/Dave Atherton to table the approval of the town meeting and informational meeting warning. **The motion passed unanimously – 3 to zero.**

7. Gymkhana Resolution

There was testimony from both parties at the last Select Board meeting. Ethan Swift stated there was discussion of how to minimize the noise level and there were a couple of recommendations made. There was a suggestion to have speakers placed in a lower location and turning the volume down after 10:00PM. Mr. Swift hoped that if Gymkhana continues past 10:00PM that they come into compliance. Maria Ammatuna stated over 62 decibels the neighbors have a right to call the police. Mr. Swift noted Gymkhana had indicated they have brought the noise level down to 50 decibels. Brian Coolidge stated the noise level has been no different the last two Friday nights. Mr. Swift noted Jon Andrews had indicated there was no zoning ordinance that addresses this issue. Mr. Swift stated when the rewrite of the Land Use Ordinance was done; they went to performance-based standards and are somewhat subjective. Ms. Ammatuna stated there could be a measure of the decibels and asked Mr. Coolidge if he would be willing to do a reading. Ethan Swift stated perhaps someone from Gymkhana could do the reading at Mr. Coolidge's house. Brian Coolidge stated they have compromised and it is not felt that Gymkhana needs to broadcast after 10:00PM. Raymond Jobst stated the speakers were very loud and suggested a change in announcers, as the person who does the announcing has a very strong voice. Mr. Jobst also noted the size of the speakers is too large. Devon Fuller suggested the Town Manager send a letter to

Gymkhana to advise that what they have done is not working and they need to do something to change the loudness to avoid being shut down at 10:00PM. Mr. Jobst suggested a group of municipal people attend to observe. Maria Ammatuna will contact Ms. Hathaway to discuss this matter.

8. Annual Audit Contract

The annual audit contract was provided to the Select Board for their consideration.

Motion by Devon Fuller/Dave Atherton to accept the annual audit contract of Mudgett, Jennett & Krogh-Wisner, P.C. for an amount not to exceed \$27,000.00. **The motion passed unanimously – 4 to zero.**

Maria Ammatuna hoped that next year the town goes out to bid for this service.

9. Zoning/LHO/Rental Code Vacancy

Robin Bennett advised that Anna Scheck has been the alternate for the Town Health Office and there is a recommendation to remove Mr. Pulsifer as the Health Officer and appoint Anna Scheck as the interim Health Office. It was questioned what the training costs would be and the Town Manager advised it is not so much the cost, as the fact that the training is offered infrequently. The Rental Code position will be put on the list until it is filled. Dave Atherton suggested combining Rental Code and Health Officer positions, as there are people that do multiple towns for the Zoning and that could likely be filled on a part-time basis. It would make a tighter enforcement with combining the Health Officer and Rental Code as they often go hand in hand.

Motion by Devon Fuller/Dave Atherton to authorize the Town Manager to submit the form to the state for Anna Scheck to be the Health Officer, pending the resignation of the current Rental Code officer. **The motion passed unanimously - 4 to zero.**

Devon Fuller stated this will be a temporary fix for this item. Dave Atherton stated the Zoning position needs to be filled. Robin Bennett stated everything in zoning is currently caught up to date. Ms. Bennett has been in contact with neighboring zoning administrators regarding an interim person. Mr. Atherton suggested starting the position at 16 hours as there is not a lot of development going on and it would be mostly enforcement at this point. He thinks there are many people that are doing multiple towns and he will provide the Town Manager with a list of names.

Ms. Bennett reported the Rental Code vacancy was advertised with no response received. Ms. Bennett stated rental code is not done in every community and she is not aware of anyone locally who does it. This position was budgeted for 16 hours per week and there is some catch up to do and some organizational things to be done. Ms. Bennett stated the Health Officer and Rental Code positions have always been combined together and tonight's motion is a temporary fix. Mr. Atherton suggested advertising the Zoning Administrator and Rental Code vacancies immediately. Mr. Fuller

suggested running the ad again and if no response is received, there should be consideration in combining some of the positions to one job. Mr. Jobst questioned if there has been an inquiry to the state to potentially find someone retired from this position who may be interested in part-time work. Maria Ammatuna stated there are 6 to 12 potential violations currently. Ms. Ammatuna noted it was a good situation for the Police Department to handle the Rental Code and Health Officer positions.

10. Town Office Project

Robin Bennett stated the site visit for the Phase 1 Environmental Review went well and the report should be received next week. This report is required prior to beginning Phase 2, which will more in-depth testing.

11. Segment 6/Bridge 114 Project

a. VSE Contract

Richard Baker stated the town's attorney has reviewed all of the deeds and VTrans has approved the deeds. It is his understanding this is to update where the titles have changed hands. Maria Ammatuna stated title updates for the 150 parcels was done in 2009/2010. Mr. Baker noted they were done in-house and Jim Carroll has reviewed every deed and VTrans had approved them about a year ago. Dave Atherton stated there would need to be possible modifications for easements or remortgaging of homes. Mr. Baker is concerned this is going to open things up again and other than updating the titles, he reiterated that everything is done. Ms. Ammatuna stated if the files are in order, they should go quickly. Devon Fuller stated title updates need to be verified and he agrees that \$8,000.00 is excessive, as he does not think there would be that many changes over the last couple of years. Mr. Fuller suggested the Town Manager have a conversation with VSE. Mr. Atherton stated the data is only two years old and could likely take only a day. He feels the rate is good, but questions the overhead cost. Ms. Bennett will return the contract to determine the scope of work and change to an hourly rate. Mr. Baker also noted there was no performance period noted in the contract.

Cindy Bell stated they were told 6 weeks ago the letters were ready to be mailed. Ms. Bennett advised some of the letters are ready to go and she will make sure that they go out as soon as possible.

12. Other Business

Robin Bennett reported the town has responded to CLD regarding Bridge 114, but has not received a response back. There was a conference call between VHB and the town. Maria Ammatuna requested the Town Manager provide an update at the next meeting of what is pending for the Bridge 114 project. Wayne Rausenberger had a conversation with the head of VTrans to obtain clarification and was advised that the town owns the bridge and the town should tell VHB what the town would like to do. Mr. Rausenberger would like to know where they are with the additional engineering. He knows there has

been some engineering done on the bridge. Mr. Rausenberger suggested having Ms. Bennett get in touch with VHB and request an update every 2 weeks. Maria Ammatuna asked if the funding will include the historic bridge. Ms. Bennett stated they are trying to determine what the design of the end project will be and are trying to resolve with CLD what the state wants and is willing to pay for.

Ethan Swift was contacted by Rutland Regional Planning Commission regarding a grant called the Vermont Economic Resiliency Initiative for the towns that experienced damage from tropical storm Irene. The intent is to develop a strategic plan to build contingencies for future events. Brattleboro, Wilmington, Barre and Brandon were chosen to participate and there is a kick off meeting scheduled for August 18th at 2:30PM at the Stephen Douglas House. Mr. Swift will report back on the results of this meeting.

Dave Atherton asked if traffic strips were done on Steinberg Road. Ms. Bennett reported there has been an inquiry about obtaining them and she will follow-up and report back. Mr. Atherton requested a status on the grading of the dirt roads. Ms. Bennett will provide an update on this subject at the next meeting.

13. Fiscal

a) FY 14/15 Postage Warrant – August 5, 2014 - \$1,000.00

Motion by Ethan Swift/Dave Atherton to approve the Postage warrant of August 5, 2014 in the amount of \$1,000.00. **The motion passed unanimously – 3 to zero.**

b) FY 13/14 General Fund Warrant – August 11, 2014 - \$5,014.92

Motion by Devon Fuller/Ethan Swift to approve the FY 13/14 General Fund warrant of August 11, 2014 in the amount of \$5,014.92. **The motion passed unanimously – 3 to zero.**

Wayne Rausenberger questioned the status of the Mosquito District warrant, stating it has always been a quarterly appropriation. Robin Bennett will look into the warrant.

c) FY14/15 General Fund Warrant – August 11, 2014 - \$16,794.33

Motion by Ethan Swift/Devon Fuller to approve the FY 14/15 General Fund warrant in the amount of \$16,794.33. **The motion passed unanimously – 3 to zero.**

d) Wastewater Fund Warrant – August 11, 2014 - \$1,230.82

Motion by Devon Fuller/Dave Atherton to approve the Wastewater Fund warrant in the amount of \$1,230.82. **The motion passed unanimously – 3 to zero.**

e) Consider P.O. 51755 to Markowski Excavating, Inc. for gravel – not to exceed \$25,000.00

Motion by Ethan Swift/Dave Atherton to approve P.O. 51755 to Markowski Excavating, Inc. for gravel with a not-to-exceed figure of \$25,000.00. **The motion passed with one no vote – Maria Ammatuna.**

f) Consider P.O. 51756 to Florence Crushed Stone for Winter Sand - \$12,500.00

Motion by Ethan Swift/Dave Atherton to approve P.O. 51756 to Florence Crushed Stone for winter sand in the amount of \$12,500.00. **The motion passed with one no vote – Maria Ammatuna.**

g. Consider P.O. 51757 to Markowski Excavating, Inc. for Winter Sand - \$11,360.00

Motion by Devon Fuller/Dave Atherton to approve P.O. 51757 to Markowski Excavating, Inc. for winter sand in the amount of \$11,360.00. **The motion passed with one no vote – Maria Ammatuna.**

Motion by Devon Fuller/Dave Atherton to recess the Select Board at 8:42PM to convene as the Board of Liquor Commissioners. **The motion passed unanimously – 3 to zero.**

The Select Board reconvened at 8:46PM.

Motion by Devon Fuller/Ethan Swift to enter into executive session at 8:47PM for a personnel discussion. **The motion passed unanimously – 3 to zero.**

14. Executive Session 1 V.S.A.313 (a) (1) –Personnel

Motion by Dave Atherton/Devon Fuller to come out of executive session at 10:30PM. **The motion passed unanimously – 3 to zero.**

There were no actions required.

20. Adjournment

Motion by Devon Fuller/Dave Atherton to adjourn the Select Board meeting at 10:32PM. **The motion passed unanimously - 3 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

English, Carroll & Boe, P.C.

Attorneys at Law

64 Court Street, Middlebury, Vermont 05753

(802) 388-6711 • Fax (802) 388-2111

Attorneys

Richard G. English
renglish@64court.com

James F. Carroll
jcarroll@64court.com

Kathleen M. Boe
kboe@64court.com

Constance Tryon Pell
cpell@64court.com

Paralegals

Michele M. Cyr
mcyr@64court.com

Wanda M. Murray
wmurray@64court.com

Kristy L. Boise
kboise@64court.com

RECEIVED
AUG 15 2014
TOWN OF BRANDON

August 14, 2014

Robin M. Bennett, Town Manager
Town of Brandon
49 Center Street
Brandon, VT 05733

Re: Release of Lease Lands – John and Lynn Wilson Lands

Dear Robin:

Our office represents John and Lynn Wilson.

A portion of the Wilson's lands and premises located on Park Street in the Town of Brandon is thought to be Town "lease land".

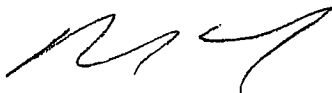
We are requesting that the Town release its "lease land" interest in the Wilson's lands and premises.

Enclosed, for consideration by the Town of Brandon, please find a Quit Claim Deed through which the Town would release its "lease land" interest. Please submit this request to the Select Board for their consideration at the next Select Board meeting. If the Deed meets the Board's approval, please sign same and return it to me in the enclosed envelope. Please also forward a copy of the meeting Minutes granting approval of the release of the "lease land" when you return the signed Deed. I have also enclosed a copy of the Property Transfer Tax Return which will accompany the Deed when I send it for recording.

If you have any questions, please do not hesitate to call.

Thank you for your assistance

Sincerely,



Richard G. English, Esq.

Enclosures

QUIT CLAIM DEED

KNOW ALL PERSONS BY THESE PRESENTS that TOWN OF BRANDON, a municipal corporation organized and existing under the laws of the State of Vermont, with place of business in Brandon, in the County of Rutland, State of Vermont, hereinafter referred to as Grantor, in consideration of TEN AND MORE DOLLARS paid to Grantor's full satisfaction by JOHN F. WILSON and LYNN R. WILSON, husband and wife, both of Brandon, in the County of Addison, and State of Vermont, hereinafter referred to as Grantees, has REMISED, RELEASED AND FOREVER QUITCLAIMED unto the said Grantees, JOHN F. WILSON and LYNN R. WILSON, husband and wife, as tenants by the entirety, all its right, title and interest which Grantor, TOWN OF BRANDON or Grantor's successors and assigns, has in and to a certain piece of land in the Town of Brandon, County of Rutland, and State of Vermont, described as follows, viz:

Being all right, title and interest of the Town of Brandon in the lands and premises of John F. Wilson and Lynn R. Wilson, as conveyed to them in a Warranty Deed from Warren L. Kimble and Lorraine P. Kimble dated December 4, 1980 and recorded in the Brandon Land Records in Book 85 at Page 425, by virtue of a portion of said property being "lease land", "public land" or "glebe land".

A portion of said lands and premises is thought to be "lease land" as referenced in deeds in the chain of title for said property.

The purpose of this Quit Claim Deed is to eliminate any "lease land" and/or "public land" and/or "glebe land" interests in and to the subject lands and premises by merging the underlying fee title with the leasehold interest referenced above.

This conveyance is made pursuant to 24 V.S.A. §2406 of the Vermont Statutes Annotated.

TO HAVE AND TO HOLD all of Grantor's right, title and interest in and to the said quit-claimed premises, with the appurtenances thereof, to the said Grantees, JOHN F. WILSON and LYNN R. WILSON, husband and wife, as tenants by the entirety, and their heirs, successors, executors, administrators and assigns forever.

AND FURTHERMORE, the said Grantor, TOWN OF BRANDON, does for Grantor and Grantor's successors and assigns, covenant with the said Grantees, JOHN F. WILSON and LYNN R. WILSON, their heirs, successors, executors, administrators, and assigns, that from and after the ensembling of these presents, Grantor, TOWN OF BRANDON, will have and claim no right, in, or

to the said quit-claimed premises.

IN WITNESS WHEREOF, Grantor hereunto executes this deed on the ____ day of August, 2014.

IN PRESENCE OF:

TOWN OF BRANDON, GRANTOR

Witness

By: _____ L.S.

Robin M. Bennett
Town Manager and Duly
Authorized Agent

STATE OF VERMONT
COUNTY OF RUTLAND, SS.

At Brandon, in said County and State, on this ____ day of August, 2014, personally appeared Robin M. Bennett, Town Manager and Duly Authorized Agent for the Town of Brandon, and she acknowledged this instrument, by her sealed and subscribed, to be her free act and deed and the free act and deed of the Town of Brandon.

Before me, _____

Notary Public
My Commission Expires: 2/10/2015

VERMONT
Property Transfer Tax Return

Form
PT-172



* 1 3 1 7 2 1 1 0 0 *

A. SELLER'S (TRANSFEROR'S) INFORMATION

TOTAL number of SELLERS 01 If more than 2, attach Form 172-S.

BLACK OUT ON TOWN COPY ONLY Entity SELLER #1 Federal ID number 03 6000390 Individual SELLER #1 Social Security Number Individual SELLER #2 Social Security Number

Entity SELLER #1 Name

TOWN OF BRANDON

Individual SELLER #1 Last Name

First Name

Initial

Entity SELLER #1 or Individual SELLER #1 Mailing Address Following Transfer (Number and Street or Road Name)

49 CENTER STREET

City or Town

State

Zip Code

BRANDON

VT

05733

Individual SELLER #2 Last Name

First Name

Initial

Individual SELLER #2 Mailing Address Following Transfer (Number and Street or Road Name)

City or Town

State

Zip Code

B. BUYER'S (TRANSFEE'S) INFORMATION

TOTAL number of BUYERS 02 If more than 2, attach Form 172-B.

INTERNATIONAL address checkbox

BLACK OUT ON TOWN COPY ONLY Entity BUYER #1 Federal ID number Individual BUYER #1 Social Security Number Individual BUYER #2 Social Security Number

Entity BUYER #1 Name

Individual BUYER #1 Last Name

First Name

Initial

WILSON

JOHN

J

Entity BUYER #1 or Individual BUYER #1 Mailing Address Following Transfer (Number and Street or Road Name)

77 PARK STREET

City or Town

State

Zip Code

BRANDON

VT

05733

Individual BUYER #2 Last Name

First Name

Initial

WILSON

LYNN

R

Individual BUYER #2 Mailing Address Following Transfer (Number and Street or Road Name)

77 PARK STREET

City or Town

State

Zip Code

BRANDON

VT

05733

For Town Use Only

Buyer #1 or Entity John E. Wilton
 SSN or FID _____
 Property Location 77 Park Street, Brandon
 Date of Closing _____



C. PROPERTY LOCATION
 Number and Street or Road Name
77 PARK STREET
 City or Town
BRANDON VT

D. DATE OF CLOSING M M D D 2014 Y Y Y Y
E. INTEREST IN PROPERTY - Write the number from the list 8 If "4", enter % Interest here _____ %
 1. Fee Simple 3. Undivided 1/2 Interest 5. Time-Share 7. Easement/Row
 2. Life Estate 4. Undivided ___% Interest 6. Lease 8. Other RELEASE OF TOWN LEASE LANDS

F. LAND SIZE (Acres or fraction thereof) 3.60±
G. SPECIAL FACTORS If sale was between family members, enter number from list below Check if development rights have been conveyed
 1. Husband/Wife 2. Parent/Child 3. Grandparent/Grandchild 4. Other _____
 FINANCING: Conventional/Bank Owner Financing Other _____

H. TYPE OF BUILDING CONSTRUCTION AT THE TIME OF TRANSFER (Check all that apply)
 1. None 2. Factory 3. Single Family Dwelling 4. Seasonal Dwelling
 5. Farm Buildings 6. Multi-Family with Dwelling Units Transferred 7. Mobile Home 8. Condominium with Units Transferred
 9. Store 10. Residential New Construction 11. Other _____

I. SELLER'S USE OF PROPERTY BEFORE TRANSFER (Enter number from list) 9
 Check if property was rented BEFORE transfer
 1. Primary Residence 2. Open Land 3. Secondary Residence 4. Timberland 5. Operating Farm 6. Government Use 7. Commercial _____ 8. Industrial _____ 9. Other Town Lease Lands

J. BUYER'S USE OF PROPERTY AFTER TRANSFER (Enter number from list) 1
 Check if property will be rented AFTER transfer
 Check if property was purchased by tenant _____ Check if buyer holds title to any adjoining property _____
 1. Primary Residence 2. Open Land 3. Secondary Residence 4. Timberland 5. Operating Farm 6. Government Use 7. Commercial _____ 8. Industrial _____ 9. Other _____

K. AGRICULTURAL/MANAGED FOREST LAND USE VALUE PROGRAM, 32 V.S.A. Chapter 124
 1. Check if property being conveyed is subject to a land use change tax lien
 2. Check if new owner elects to continue enrollment of eligible property
L. If transfer is exempt from Property Transfer Tax, cite exemption number from instructions and complete Sections M, N, and O below. 04

M. TOTAL Price Paid 0.00 **N. Price paid for Personal Property** 0.00 **O. Price paid for Real Property** 0.00
 State type of Personal Property _____
 If price paid for Real Property is less than fair market value, please explain: RELEASE OF TOWN LEASE LANDS - NO CONSIDERATION

P. Value of purchaser's principal residence included in Line O for special tax rate (See instructions) 0.00
Q. For transfers prior to July 1, 2011, fair market value of property enrolled in current use program included in Line O for special tax rate 0.00
R. For transfers prior to July 1, 2011, fair market value of qualified working farm included in Line O for special tax rate 0.00

S. PROPERTY TRANSFER TAX DUE from rate schedule on page 3 of this form.
 COMPLETE RATE SCHEDULE FOR ALL TRANSFERS.
 Make checks payable to VERMONT DEPARTMENT OF TAXES 0.00

T. DATE SELLER ACQUIRED M M D D 1800's Y Y Y Y
U. IF A VERMONT LAND GAINS TAX RETURN IS NOT BEING FILED, cite exemption(s) from instructions on page 5 of this booklet 01 02

Buyer #1 or Entity John B Wilson
 SSN or FID _____
 Property Location 11 Park Street, Brandon
 Date of Closing _____



RATE SCHEDULE

Tax on Special Rate Property

- 1. Value of purchaser's principal residence. Also enter on Line P. (See instructions) 1. 0
- 2. For transfers prior to July 1, 2011, value of property enrolled in current use program. Also enter on Line Q. ... 2. 0
- 3. For transfers prior to July 1, 2011, value of qualified working farm. Also enter on Line R. 3. 0
- 4. Add Lines 1, 2, and 3 4. 0
- 5. Tax rate 5. 0.005
- 6. Tax due on Special Rate Property (Multiply Line 4 by Line 5) 6. 0

Tax on General Rate Property

- 7. Enter amount from Line O on page 2 of this form. 7. 0
- 8. Enter amount from Line 4 above. 8. 0
- 9. Subtract Line 8 from Line 7. 9. 0
- 10. Tax rate 10. 0.0125
- 11. Tax due on General Rate Property (Multiply Line 9 by Line 10) 11. 0

TOTAL TAX DUE

- 12. Add Line 6 and Line 11. Enter here and on Line S on page 2 of this form. 12. 0

LOCAL AND STATE PERMITS AND ACT 250 NOTICE

The parties are hereby given notice that:

- The property being transferred may be subject to regulations governing **potable water supplies** and **wastewater systems** under 10 V.S.A. chapter 64 and **building, zoning and subdivision** regulations;
- The property being transferred may be subject to Act 250 regulations regarding land use and development under 10 V.S.A. chapter 151;
- The parties have an obligation to investigate and disclose knowledge regarding **flood regulations** affecting the property.

To determine if the property is in compliance with or exempt from these rules, contact the relevant agency. Contact information is provided in the instructions on page 7.

WITHHOLDING CERTIFICATION

Buyer(s) certifies that Vermont income tax has been withheld from the purchase price and will be remitted to the Commissioner of Taxes with Form RW-171 within 30 days from the transfer,

OR that the transfer is exempt from income tax withholding for the following reason (check one):

- 1. Under penalties of perjury, seller(s) certifies that at the time of transfer, each seller was a resident of Vermont or an estate.
- 2. Buyer(s) certifies that the parties obtained withholding certificate number _____ from the Commissioner of Taxes in advance of this sale.
- 3. Buyer(s) certifies that this is a transfer without consideration. (See instructions for Form RW-171.)
- 4. Seller(s) is a mortgagor conveying the mortgaged property to a mortgagee in a foreclosure or transfer in lieu of foreclosure, with no additional consideration.

For Town Use Only

Buyer #1 or Entity John F Wilson
 SSN or FID _____
 Property Location 17 Oak Street Brandon
 Date of Closing _____



Transferor and Transferee state that the information submitted on this return is true, correct and complete to the best of their knowledge.

Prepared by (print or type) _____
 Preparer's Address _____ Buyer's Representative _____
 _____ Buyer's Representative Telephone _____

Town or City: Please forward original to the VT Department of Taxes within 30 days of receipt.

THIS SECTION TO BE COMPLETED BY TOWN OR CITY CLERK

Book Number _____ Page Number _____ Grand List year of _____
 City or Town _____ Date of Record _____
 Grand List Value _____ Parcel ID Number _____ M M D D Y Y Y Y
 Grand List Category* SPAN

ACKNOWLEDGMENT

Return received.

SIGNED _____, Clerk DATE _____

* Please use the following numeric two-digit grand list category codes

Residential <6 Acres01	Seasonal >6 Acres06	Utilities Other.....11
Residential >6 Acres02	Commercial07	Farm12
Mobile Home/Un03	Commercial Apt.....08	Other13
Mobile Home/La04	Industrial09	Woodland14
Seasonal <6 Acres05	Utilities Elec.....10	Miscellaneous15

For Town Use Only

Robin Bennett

From: Benjamin Putnam [Benj@ndp-law.com]
Sent: Monday, August 18, 2014 3:09 PM
To: Robin Bennett
Subject: RE: Lease Land
Attachments: NDP Invoice (Wilson property) 08-18-14.pdf

Hi Robin,

Thank you for the deed copy and for asking me to review the proposed Quitclaim Deed and Transfer Tax Return. Assuming the Selectboard agrees to release the Town's interest in this property, the proposed documents look fine to me.

In making its decision, the Selectboard should take into account the same considerations I outlined in my previous letter. In particular, they should be aware that they may be relinquishing potential mineral rights. I see that the deed contains a covenant prohibiting the Wilsons from conducting mining and quarrying, but that is a private covenant that could be extinguished in the future, and the existence of the covenant suggests that there may be some mineral resources on the property.

I have attached a copy of my invoice for the time spent so far on this transaction. Please feel free to follow up with me if you have any other questions.

Thanks,
Benj

Benjamin W. Putnam, Esq.
Neuse, Duprey & Putnam, P.C.
One Cross Street
Middlebury, VT 05753

(802) 388-7966 (tel)
(802) 388-9713 (fax)

From: Robin Bennett [<mailto:rbennett@townofbrandon.com>]
Sent: Monday, August 18, 2014 1:36 PM
To: Benjamin Putnam
Subject: RE: Lease Land

Benj,

As requested, I have attached the deed.

Thank you for helping us out again!

Robin M. Bennett
Town Manager
Town of Brandon
49 Center St. (mailing)
2417 Franklin St. (physical)
Brandon, VT 05733

Neuse, Duprey & Putnam, P.C.

One Cross Street
Middlebury, Vermont 05753-1445

Phone: (802) 388-7966

Fax: (802) 388-9713

August 18, 2014

Town of Brandon
c/o Robin Bennett, Town Manager
49 Center Street
Brandon, VT 05733

File #: 2490-002

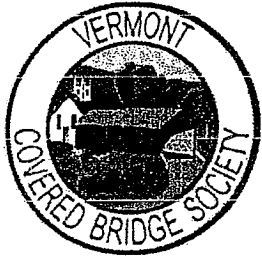
Inv #: 17914

RE: Release of Lease Land

This bill does not reflect payments received after August 18, 2014

DATE	TIMEKEEPER	DESCRIPTION
Aug-18-14	BWP	Received and reviewed proposed Quitclaim Deed and Vermont Property Transfer Tax Return for release of lease land interest (Wilson property); email correspondence with Robin Bennett; obtained and reviewed original deed from Kimble to Wilson; summarize advice in email to Robin;

FEE SUMMARY:	Timekeeper	Hours	Hourly Rate	Amount
	Benjamin W. Putnam	0.60	\$175.00	\$105.00
	Total Fees & Disbursements			<hr/> \$105.00
	Balance Due Now			<hr/> \$105.00



The Vermont Covered Bridge Society, Inc.

PO Box 97, Jeffersonville, VT 05464-0097

www.vermontbridges.com

Working for the Preservation of Vermont's Covered Bridges

August 15, 2014

Selectboard Members
Town of Brandon
Brandon, VT 05733

Dear Selectboard Members:

As Vermont Covered Bridge Society Bridge-Watch coordinator, I am writing to obtain your permission to post small identification/information patches at covered bridge sites in your town.

These will help tourists and covered bridge enthusiasts to identify and enjoy the historic sites in your location.

We would also like to offer you the opportunity to post information about your covered bridges on our website: www.vermontbridges.com.

Please find the self-addressed and stamped response card in this mailing to let us know your decision in this matter, or contact Joseph Nelson, Communications Committee, jcnelson@together.net, for further information.

Sincerely
John Weaver, VCBS

Attached:

Program Demonstration
Identification patch – actual size
Response card

The Vermont Covered Bridge Society Patch Program

The purpose of the Patch Program is to introduce Vermont's covered bridges to visitors and to connect the bridge to the community it serves. The size of the Patch provides function without compromising the ambience of the bridge with non-period signage.

The Patch displays the Vermont Covered Bridge Society website address, www.vermontbridges.com/ and a "QR code" for I-phones to address the website by the county in which the bridge stands.

For a demonstration, please go to www.vermontbridges.com and click on "Branding Project" at the bottom left of the site index page. This will bring up a map of Vermont. Click on a covered bridge icon in the county of your choice to open a page showing photos of all of the bridges in the county. Click on a photo to open a page with a calendar-quality picture of the bridge, its vital statistics, and a caption about the bridge. This page will also contain a link to the town's website to inform visitors about the town and events the town may be holding..

There are no fees to join the program.

The Vermont Covered Bridge Society Mission Statement

Our society is a 501c3 non-profit organization founded in 2000. Our mission is the promotion and preservation of Vermont's covered bridges. We have committed ourselves to generating public awareness of the importance of the preservation of our covered bridges. Our membership consists of over 200 dedicated preservationists scattered throughout the US and Canada.

Our outreach includes website www.vermontbridges.com , *The Bridger* quarterly newsletter, a seat on the Vermont Agency of Transportation Covered Bridge Committee, and two annual public meetings held in towns with covered bridges.

Welcome from the Vermont Covered Bridge Society

This covered bridge is located in Addison county.
For a description of this bridge and the other 4
bridges located in the county please go to:
www.vermontbridges.com/addison_county.html



Vermont Covered Bridge Society PO Box 267 Jericho, VT 05463
www.vermontbridges.com

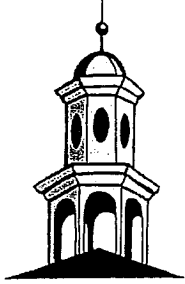
Please check one:

We, the town select board grant do not
 grant the Vermont Covered Bridge
Society permission to post the described
"Patch" on the town's covered bridges.
Having been granted the requested
permission, the VCBS will link the town's
website to the program. Please supply its
address:

RECEIVED

AUG 21 2014

TOWN OF BRANDON



VERMONT LEAGUE
OF CITIES & TOWNS

89 Main Street, Suite 4
Montpelier, Vermont
05602-2948

Tel.: (802) 229-9111
Fax: (802) 229-2211

e-mail:
info@vlct.org

web:
www.vlct.org

To: Vermont Selectboards and City Councils

From: Sandra Harris, President, VLCT Board of Directors

Re: Voting Delegates at the VLCT Annual Business Meeting

Date: August 18, 2014

As part of Town Fair, the Vermont League of Cities and Towns will hold its annual business meeting at the Champlain Valley Exposition, Expo North starting at approximately 2:00 p.m. (or at the conclusion of the luncheon and awards program) on Thursday, October 9, 2014.

To ensure that all VLCT member cities and towns are properly represented and able to participate in the adoption of the 2015 Vermont Municipal Policy (the Legislative Platform of the Vermont League of Cities and Towns) and the election of League officers, we are asking you as your municipality's legislative body to designate **one** official from your town as a **Voting Delegate** for the meeting. This designation will ensure that each town is heard from and gets one vote.

Please inform us of your designation by Friday, September 12. Designations can be made on the date of Town Fair at the VLCT Information Booth if necessary.

Designated delegates can pick up their credentials card at the VLCT Information Booth located in the Expo North A building at the Champlain Valley Expo.

Only designated delegates will be allowed to vote at the annual meeting.

The attached document is *not* a Town Fair registration form. If you want to participate in the day's activities (workshops, trade show, and lunch), please complete and return a Town Fair registration form with payment or register online at <http://www.vlct.org/eventscalendar>. If you plan to attend only the annual meeting, please check the appropriate box on the attached voting delegate form.

Sponsor of:

VLCT Health Trust, Inc.

VLCT Municipal Assistance
Center

VLCT Property and Casualty
Intermunicipal Fund, Inc.

VLCT Unemployment
Insurance Trust, Inc.

Enclosure

VLCT ANNUAL BUSINESS MEETING

2:00-4:00 p.m.

(or upon conclusion of the luncheon)

Thursday, October 9, 2014

Champlain Valley Exposition

Essex Junction, Vermont

DELEGATE DESIGNATION FORM

We, the Selectboard/City Council of _____,
designate the following individual as the voting delegate for our city/
town at the 2014 Annual Business Meeting:

Name (please print) Position

We understand that the above individual will represent the city/town
as a voting member of the VLCT membership.

Signed,

Chairperson

Date

Please complete and return by Friday, September 12, to VLCT, 89 Main Street, Suite 4,
Montpelier, VT 05602. You may also fax it to us at 802-229-2211, or bring it with you to
Town Fair.

Please note that this is *not* a Town Fair registration form. Visit our website,
www.vlct.org/eventscalendar, to download a copy of the attendee registration form or to
register online.

If you plan to attend only the VLCT Annual Meeting, please check below. There is no
charge to attend only the Annual Meeting.

I will *only* be attending the Annual Meeting.

Check Warrant Report # Prior FY Invoices For Fund (10 General Fund)
All Invoices For Check Acct 01(10 General Fund) 08/25/14 To 08/25/14

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
310330	08/22/14	June cell, and supplies 8-22-14	10-5-10-30131 Telephone Expenses	50.00	39156	08/25/14
310330	08/22/14	June cell, and supplies 8-22-14	10-5-10-30110 Office Supplies	100.51	39156	08/25/14
310330	08/22/14	June cell, and supplies 8-22-14	10-5-10-30133 E Mail Fees	511.45	39156	08/25/14
Report Total				661.96		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *****661.96
Let this be your order for the payments of these amounts.

08/22/14
01:20 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current FY Invoices For Fund (10 General Fund)
All Invoices For Check Acct 01(10 General Fund) 08/25/14 To 08/25/14

Page 1 of 2
Luanne

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100598	08/19/14	AUBUCHON CO - BRANDON - S WASH BRUSH 468029	10-5-14-41150 Other Supplies - Vehicles	12.99	39155	08/25/14
310330	08/22/14	BENNETT, ROBIN M. July and Aug cell phone AUG 2014	10-5-10-30131 Telephone Expenses	100.00	39156	08/25/14
100280	07/31/14	BRANDON LUMBER & MILLWORK garbage bags 329-0073	10-5-22-43170 Trash costs-Transfer Stat	13.98	39157	08/25/14
100280	08/13/14	BRANDON LUMBER & MILLWORK garbage bags 329-1361	10-5-22-43170 Trash costs-Transfer Stat	20.97	39157	08/25/14
310097	08/20/14	COMCAST listers July and Aug LISTERS JULY	10-5-11-30131 Telephone Expense	232.56	39159	08/25/14
310443	08/19/14	DUGGAN, KEVIN refund AUGUST	10-5-18-40010 Middle School Football	142.00	39160	08/25/14
300466	08/22/14	DUNDON PLUMBING & HEATING portalet aug-sept 19817	10-5-18-40000 Youth Soccer	85.00	39161	08/25/14
100925	08/05/14	FOLEY SERVICES INC uniforms 471354	10-5-15-10320 Clothing Allowance	42.39	39163	08/25/14
100925	08/19/14	FOLEY SERVICES INC uniforms 474086	10-5-15-10320 Clothing Allowance	29.72	39163	08/25/14
100650	08/01/14	GALLS, AN ARAMARK COMPANY nameplate 002258324	10-5-14-10320 Clothing Allowance	11.00	39164	08/25/14
310233	08/19/14	GREEN MOUNTAIN POWER August electric AUGUST	10-5-14-42130 Utilities-PD Building	347.00	39166	08/25/14
310233	08/19/14	GREEN MOUNTAIN POWER August electric AUGUST	10-5-10-42130 Electric	507.19	39166	08/25/14
310233	08/19/14	GREEN MOUNTAIN POWER August electric AUGUST	10-5-22-43160 Parks Maint.	164.23	39166	08/25/14
310233	08/19/14	GREEN MOUNTAIN POWER August electric AUGUST	10-5-15-45110 Street Lights	3458.36	39166	08/25/14
310233	08/19/14	GREEN MOUNTAIN POWER August electric AUGUST	10-5-22-43160 Parks Maint.	29.47	39166	08/25/14
310233	08/19/14	GREEN MOUNTAIN POWER August electric AUGUST	10-5-15-42130 Electric - Town Barn	108.83	39166	08/25/14
100853	08/22/14	KEITH'S II SPORTS, LTD soft balls and footballs 797875	10-5-18-40010 Middle School Football	83.98	39168	08/25/14
100853	08/22/14	KEITH'S II SPORTS, LTD soft balls and footballs 797875	10-5-18-40000 Youth Soccer	45.99	39168	08/25/14
100853	08/22/14	KEITH'S II SPORTS, LTD soft balls and footballs 797875	10-5-18-40020 Flag Football	193.68	39168	08/25/14
100853	08/22/14	KEITH'S II SPORTS, LTD soft balls and footballs 797875	10-5-18-30070 Little League Expenses	45.00	39168	08/25/14
310442	08/19/14	MATTISON, ANASTASIA refund AUGUST	10-5-18-40010 Middle School Football	162.00	39170	08/25/14
310304	08/19/14	MIKE'S FUELS, LLC diesel fuel @ HWY 264389	10-5-15-41130 Fuel - Vehicles	260.95	39172	08/25/14
100788	08/19/14	NEW ENGLAND MUNICIPAL RES 32846	10-5-10-30210 Office Equipment	1253.75	39174	08/25/14
310141	08/01/14	NEW HORIZON COMMUNICATION AUG2014	10-5-14-30131 Telephone Expenses	52.64	39175	08/25/14
100005	08/19/14	RUTLAND COUNTY SOLID WAST JULY SURCHARGE 20877	10-5-22-75120 Solid Waste Disposal	788.26	39177	08/25/14

08/22/14
01:20 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current FY Invoices For Fund (10 General Fund)
All Invoices For Check Acct 01(10 General Fund) 08/25/14 To 08/25/14

Page 2 of 2
Luanne

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100005	08/20/14	RUTLAND COUNTY SOLID WAST JULY RECYCLING 20882	10-5-22-75120 Solid Waste Disposal	18.11	39177	08/25/14
100493	08/19/14	RUTLAND REGIONAL PLANNING FY 2015 ANNUAL DUES 2671	10-5-17-71300 Rut. Regional Commission	900.00	39178	08/25/14
330348	08/22/14	VERIZON WIRELESS august cell phones 9730361100	10-5-10-30131 Telephone Expenses	35.35	39179	08/25/14
330348	08/22/14	VERIZON WIRELESS august cell phones 9730361100	10-5-14-30131 Telephone Expenses	49.55	39179	08/25/14
330348	08/22/14	VERIZON WIRELESS august cell phones 9730361100	10-5-15-30131 Telephone Expenses	85.70	39179	08/25/14
330348	08/22/14	VERIZON WIRELESS august cell phones 9730361100	10-5-10-30131 Telephone Expenses	67.58	39179	08/25/14
300581	07/31/14	VERMONT OFFENDER WORK PRO July mowing 78651	10-5-18-20210 Rec Contractors	600.00	39180	08/25/14
300581	07/31/14	VERMONT OFFENDER WORK PRO July mowing 78651	10-5-22-43120 Municipal Mowing	600.00	39180	08/25/14
300877	08/19/14	VERMONT PEST CONTROL August pest control B2564	10-5-22-42140 Maint. supplies-Bldgs.	85.00	39181	08/25/14
300194	08/13/14	VERMONT POLICE ACADEMY E-Board Meeting 140810447	10-5-14-10340 Continuing Education	10.50	39182	08/25/14
200284	08/19/14	VMCTA OCT 2014-SEPT 2015 AUGUST 2014	10-5-13-10330 Dues & Subscriptions	55.00	39183	08/25/14
310046	08/06/14	W.B. MASON CO INC paper, envelopes, binder I19723185	10-5-14-30110 Office Supplies	247.90	39184	08/25/14
310046	08/11/14	W.B. MASON CO INC paper, toner I19802434	10-5-10-30110 Office Supplies	239.97	39184	08/25/14
310415	08/19/14	ZALINGER CAMERON & LAMBEK personnel matter 56897	10-5-10-21110 Legal Services	1380.00	39185	08/25/14

Report Total

12566.60
=====

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****12,566.60
Let this be your order for the payments of these amounts.

08/22/14
01:20 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current FY Invoices For Fund (Town Office Project)
All Invoices For Check Acct 01(10 General Fund) 08/25/14 To 08/25/14

Page 1 of 1
Luanne

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310184	08/22/14	ABANAKI INC Aug pod rental 2992	57-5-00-20240 Town Office Contractors	75.00	39154	08/25/14
330461	08/19/14	MARKOWSKI, GREG SEPT RENT SEPT 2014	57-5-00-04320 Lease Payments	2000.00	39169	08/25/14
310389	08/19/14	MOBILE MINI, INC vault rental 8/5-9/1 159029636	57-5-00-20240 Town Office Contractors	244.87	39173	08/25/14
Report Total				2319.87		

total 14886.47
Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *****2,319.87
Let this be your order for the payments of these amounts.

Check Warrant Report # Current Prior Next FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 08/25/14 To 08/25/14 & Fund 20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100280	08/21/14	chain 482215/3	20-5-55-43160 Maint. Supplies - General	11.94	39157	08/25/14
100462	08/01/14	dumpster rental 1210799	20-5-55-50160 Sludge Disposal	800.00	39158	08/25/14
100494	08/16/14	testing 152789	20-5-55-22120 Testing	123.50	39162	08/25/14
100925	08/12/14	uniforms 472721	20-5-55-10320 Clothing Allowance	18.57	39163	08/25/14
100925	08/19/14	uniforms 474085	20-5-55-10320 Clothing Allowance	18.57	39163	08/25/14
100725	08/14/14	windshield wipers 056815	20-5-55-41150 Other Supplies - Vehicles	18.58	39165	08/25/14
310233	08/19/14	WW electric for August WW AUGUST	20-5-55-42130 Electric	5039.61	39166	08/25/14
300600	08/12/14	sodium aluminate 93014	20-5-55-50150 Other Chemicals	5138.25	39167	08/25/14
300600	08/12/14	sodium bisulfite 93015	20-5-55-50140 Sodium Meta Bisulfite	1873.92	39167	08/25/14
310322	08/11/14	July trucking of sludge 0141	20-5-55-50160 Sludge Disposal	1930.50	39171	08/25/14
310304	08/19/14	diesel fuel @ WW 264390	20-5-55-41130 Fuel - Vehicles	95.17	39172	08/25/14
300375	08/20/14	July sludge processing 12363SLUDG	20-5-55-50160 Sludge Disposal	4095.00	39176	08/25/14
330348	08/22/14	august cell phone WW AUGUST	20-5-55-30131 Telephone Expenses	35.99	39179	08/25/14
300581	07/31/14	July mowing 78651	20-5-55-42150 Outside Maint. - Bldgs	500.00	39180	08/25/14
Report Total				19699.60		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****19,699.60
Let this be your order for the payments of these amounts.

NAME Postage
DATE August 25, 2014
INVOICE# _____
VENDOR# _____
AMOUNT \$1,000.
FISCAL YEAR 14-15
ORG/OBJ 10510/30132

Funds added to the postage machine via telephone line. Entry only Board signature required.

	DR	CR
10100/01110		1000.00
10510/30132	1000.00	
