

Special Brandon Select Board Meeting
June 29, 2015
6:30 p.m.

The Brandon Select Board will meet Monday, June 29, 2015 at 6:30 p.m. at the Neshobe School located at 17 Neshobe Circle expecting to consider the items noted on this agenda. Agendas shall be posted on the community bulletin board located in the front window of the Town Office at 49 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) Comments for Items not on the Agenda
- 3) Fiscal
 - a) Consider P.O. 23325 to G. Stone Motors for
2016 Ford Explorer Police Package Utility Vehicle - \$27,229.00
 - b) Consider P.O. 23326 to the Town of Vernon, Vermont for
2014 Police Ford Interceptor - \$18,000.00
 - c) FY 14/15 General Fund Warrant – June 29, 2015 - \$4,507.06
 - d) FY 14/15 Wastewater Fund Warrant – June 29, 2015 - \$2,257.52
 - e) FY 15/16 General Fund Warrant – June 29, 2015 - \$45,970.50
 - f) FY 15/16 Wastewater Fund Warrant – June 29, 2015 - \$22.35
- 4) Executive Session – 1 V.S.A. § 313(a)(2):
Negotiating or Securing Real Estate Purchase or Lease Options
- 5) Adjournment

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC 75520	Segment 6 Waterline	467.04	0.00	467.04	40675	06/29/15
100280	BRANDON LUMBER & MILLWORK CO. 493343/3	mailbox	19.99	0.00	19.99	40677	06/29/15
100280	BRANDON LUMBER & MILLWORK CO. 493346/3	mailbox	7.00	0.00	7.00	40677	06/29/15
310097	COMCAST JUNE 2015	2417 franklin st june	157.50	0.00	157.50	40678	06/29/15
300187	FLORENCE CRUSHED STONE 221244	stone	374.16	0.00	374.16	40679	06/29/15
100925	FOLEY SERVICES INC 34444	uniforms	45.46	0.00	45.46	40680	06/29/15
100725	GREEN MOUNTAIN GARAGE 071002	adapter	3.88	0.00	3.88	40682	06/29/15
100588	MARKOWSKI EXCAVATING, INC. V-15723	5 yards stump dump	37.50	0.00	37.50	40684	06/29/15
100160	NEW ENGLAND ASSOC CITY/TOWN CL JUNE 2015	annual dues 1/1-6/30/15	12.50	0.00	12.50	40685	06/29/15
330348	VERIZON WIRELESS 6/2015	JUNE CELLS	201.45	0.00	201.45	40687	06/29/15
200298	VRPA PO 61075	ANNUAL MEMBERSHIP	41.60	0.00	41.60	40688	06/29/15
310046	W.B. MASON CO INC I26369777	toner	169.99	0.00	169.99	40689	06/29/15
310046	W.B. MASON CO INC I26427498	toner	96.99	0.00	96.99	40689	06/29/15
100892	WORKSAFE TRAFFIC CONTROL INDUS 6186	crosswalk signs	2872.00	0.00	2872.00	40690	06/29/15
Report Total			4,507.06	0.00	4,507.06		

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 \$ *****4,507.06

Let this be your order for the payments of these amounts.

06/26/15
10:12 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61433 Current Prior FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 06/29/15 To 06/29/15 & Fund 20

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100015	ALLEN ENGINEERING & CHEMI	06/19/15	chlorine 11250109301	20-5-55-50120 Chlorine	348.70	40676	06/29/15
300600	HOLLAND COMPANY INC	06/22/15	sodium bisulfite 98041	20-5-55-50140 Sodium Meta Bisulfite	1879.41	40683	06/29/15
330348	VERIZON WIRELESS	06/25/15	WW JUNE CELL WW 6/2015	20-5-55-42100 Wastewater Telephone	29.41	40687	06/29/15
Report Total					2257.52		

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 \$ *****2,257.52
Let this be your order for the payments of these amounts.

06/26/2015
10:40 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61438 Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 06/29/2015 To 06/29/2015

Page 1 of 1
Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310097	COMCAST	7/2015	2417 franklin July	367.40	0.00	367.40	40678 06/29/15
100645	G STONE MOTORS INC	PO 23325	2016 Ford Explorer Polio	27229.00	0.00	27229.00	40681 06/29/15
100160	NEW ENGLAND ASSOC CITY/TOWN CL	JULY 2015	annual dues 7/1-12/31/15	12.50	0.00	12.50	40685 06/29/15
310505	TOWN OF VERNON	PO 23326	2014 Ford -Police Versio	18000.00	0.00	18000.00	40686 06/29/15
330348	VERIZON WIRELESS	JULY 2015	JULY PORTION CELL	153.20	0.00	153.20	40687 06/29/15
200298	VRPA	JULY 61075	MEMBERSHIP	208.40	0.00	208.40	40688 06/29/15
Report Total			45,970.50	0.00	45,970.50		

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 \$ ****45,970.50
Let this be your order for the payments of these amounts.

06/26/15
10:12 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61434 Next FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 06/29/15 To 06/29/15 & Fund 20

Page 1 of 1
Luanne

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
330348	06/25/15	VERIZON WIRELESS WW JULY PORTION CELL WW 7/2015	20-5-55-42100 Wastewater Telephone	22.35	40687	06/29/15
Will post as prepaid expense to: 10-1-00-01510 until next year						
Report Total				22.35		

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 \$ *****22.35
Let this be your order for the payments of these amounts.
