

Brandon Select Board Meeting
September 14, 2015
7:00 p.m.

The Brandon Select Board will meet Monday, September 14, 2015 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 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) Approval of Minutes
 - a) Select Board Minutes – August 24, 2015
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Maple Street / Union Street Sidewalk Project
- 6) Community Service Organization Funding Request Policy
- 7) FEMA Projects
- 8) Segment 6
- 9) Town Office Project
- 10) Bridge 114
- 11) Fiscal
 - a) FY 14/15 General Fund Warrant – September 14, 2015 - \$47,965.17
 - b) FY 15/16 General Fund Warrant – September 14, 2015 - \$60,497.52
 - c) FY 15/16 Wastewater Fund Warrant – September 14, 2015 - \$26,104.75
- 12) Adjournment

**Brandon Select Board Meeting
August 24, 2015**

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

In Attendance: Doug Bailey, Seth Hopkins, Ethan Swift, Tracy Wyman, Devon Fuller

Also in Attendance: Dave Atherton, Wayne Rausenberger, Richard Baker, Bernie Carr, Anna Scheck, Lee Kahrs, Arlen Bloodworth, Chris Brickell, Ray Jobst

1. Call to order

The meeting was called to order by Doug Bailey - Chair at 7:00PM.

a) Agenda Adoption – Motion by Seth Hopkins/Devon Fuller to adopt the agenda. **The motion passed unanimously – 4 to zero.**

2. Consent Agenda

a) Select Board Meeting Minutes – August 10, 2015

Motion by Devon Fuller/Tracy Wyman to approve the minutes of the August 10, 2015 Select Board meeting, as amended. **The motion passed unanimously – 4 to zero.**

At the top of Page 3, a typographical correction: should be Fay Road, not Bay Road.

3. Town Manager's Report

Dave Atherton reported the Town is preparing the FEMA closeout packets for Green Park, Kennedy Park, Kennedy Park Sewer and Briggs Lane, with the Green Park packet submitted in full today. The Purchase and Sales agreement for the parking lot behind the Mobile Station was signed and the permitting process will begin. Two of the roofs on the garages at the Wastewater plant have been completed and the third one may be done this week. Mr. Atherton attended the Planning Commission's Town Plan hearing and the first 40 pages of the Plan were reviewed. Mr. Atherton will be meeting with the Planning Commission Chair to continue review of the proposed Plan. The Select Board will be required to hold two hearings on the proposed Plan. Devon Fuller asked if there will be changes and Mr. Atherton advised there were some issues with census material that needed to be fixed. Ethan Swift will send the Town Manager and Planning Commission Chair his comments from his review of the Plan. Mr. Atherton will provide the Board members with a copy of the proposed Plan and will add a review of the Plan to a future Select Board agenda, prior to the Select Board's first hearing. Doug Bailey received a letter from Citizen's for Property Rights from Underhill. The letter expresses concerns of Town Plans that include mapping that can later become detrimental. Mr.

Bailey provided the Town Manager the letter to discuss with the Planning Commission. Dave Atherton reported there will be a grand re-opening for Green Park and Kennedy Park that will include a dedication of the Kennedy Park deck in honor of the Thomas'. The road grading continues with Wheeler Road, Town Farm, Richmond, Long Swamp, Short Swamp, Steinberg and Syndicate roads complete. Two culverts have been replaced at the south end of Birch Hill where there were some drainage issues. The Rec Department's Corn Hole Tournament was held on August 19th, with Bill Moore's team as the tournament winners. The Brandon Fire District will be hosting a fund-raising Corn Hole tournament on September 26th at Wyman's field. The Soccer and Football programs have started. The Wheeler Road Park has been brush hogged and will be prepped for a skating rink this winter. Bernie Carr asked if cars could be parked behind the Mobile station for the coming weekend's event. Mr. Atherton will mention this to the Mobile Station owners. Bill Moore stated Brandon will be hosting the first of a series of downtown get-together with Middlebury, Rutland and Poultney. A site is yet to be determined and it is anticipated the event will take place mid to late September. Mr. Moore will provide this information to the Board members and encouraged their attendance. Dave Atherton reported he is still waiting for a response on Cobb Hill. Mary Andes does not foresee any problems, but is waiting for information from FEMA. Mr. Atherton noted the engineering work and culverts have been done. Mr. Atherton also has heard nothing regarding Newton Road and advised that the Town may want to look at other potential options. Ethan Swift stated there may be a grant the Town can apply for relating to flood resiliency. Doug Bailey stated he had a discussion with the Town Manager today regarding the Budget Committee. Mr. Bailey suggested holding a brief September meeting with department heads to discuss the vision for the next couple of years. Dave Atherton advised that he met with three department heads to discuss starting the budget process and had suggested they provide information to him within a month.

4. Public Comments for Items not on the Agenda

Dick Kirby questioned if his next door neighbor has a permit for a junkyard. Anna Scheck stated this has been an ongoing issue and she is currently working with the owner to resolve this issue. Two cars have been removed from behind the fence and they are working on registering most of the other vehicles. Ms. Scheck advised that legally they can have three unregistered cars on their property. The state has visited the property and has had discussions with the owner. Ms. Scheck noted there is only so much the town can do and she is working with the property owner. Mr. Kirby noted that as of today, there are 14 cars in back of the house and 7 cars in the driveway. Mr. Kirby presented the Town Manager with a letter dated 8/16/05 relating to this same issue. Mr. Kirby noted the letter indicated there would be a daily fine if this issue was not cleared up and questioned how much the town has collected from this property owner. Devon Fuller stated his understanding is if the vehicles are registered, they can be there. Ms. Scheck reiterated they have the right to have the vehicles as long as they are registered, with a maximum of three unregistered vehicles. Mr. Atherton noted they also have to be inspected. Ms. Scheck noted this has been an on-going issue, but they have been in compliance at times. Mr. Kirby stated there are also many parts that are piled up behind the house. He expressed concern that he keeps his house looking nice and he has also received comments from other

neighbors concerning this issue. Ms. Scheck advised the state has accepted the owner's plan and will be checking back with them. In the past, Ms. Scheck has obtained the assistance from the Police Department and she can make an appointment with the owner to walk the premise. Doug Bailey requested Ms. Scheck provide the Board with a copy of the plan. Mr. Atherton stated the property can be compliant by registering the vehicles; however, the Town has no jurisdiction over requiring a property owner to keep their lawn clean. It was questioned whether there is a business being run at this location and Ms. Scheck stated the owners have advised the state that it is not a business, but is a hobby. Ray Jobst stated asked if EPA has been there to do soil samples, as there could be concerns in this area. Seth Hopkins suggested if neighboring property values are being adversely affected by this situation, the property owners could grieve their property assessments. Doug Bailey asked the Town Manager to follow up with Ms. Scheck regarding this issue. Mr. Atherton advised that Ms. Scheck is in contact with the landowners at least once a week and is having discussions with the state, however, the Town cannot tell the owners to clean up their yard. He noted it is a fine line and Ms. Scheck has been doing a good job in working with them. Chief Brickell stated this has been an ongoing problem, but he does not believe it is a business. Mr. Brickell suggested the Police Department could have a conversation with the owners and advise that they need to become compliant, or they will receive a notice of violation and fine from the Zoning Administrator. Mr. Fuller also suggested the zoning could be changed. Ms. Scheck noted that state statutes have to be considered. Mr. Atherton agreed with Mr. Kirby that enforcement has not been very good in the past. Ms. Scheck stated she has not issued a notice of violation and she is hoping that she can bring this to a resolution in a peaceful manner. The Select Board asked that the Town Manager work with the Police and Zoning to resolve this issue.

Wayne Rausenberger asked if Earth Waste Systems has "zero-sort" for the transfer station and questioned if that is the case, why do the private citizens have to sort their recycling. Ethan Swift stated the "zero-sort" is being provided by private contractors that have the employees to do that but he is not sure that the transfer stations have to do that. Mr. Swift noted there are markets for certain items, if sorted. Tracy Wyman stated when doing the "zero-sort", there is machinery that will sort it. He believes that the transfer station in Middlebury is a "zero-sort". Bill Moore stated there are private contractors, such as Denton & Son, that do provide "zero-sort". Richard Baker noted the Town has a contract with Earth Waste Systems that could provide clarification on this matter. Ethan Swift noted there is a new management recycling law. Mr. Atherton stated in regards to the new law, the Town is looking into options for the public receptacles that require a receptacle for recycling.

Richard Baker stated last Saturday night, the Town Hall hosted a Pro-wrestling Tournament that was very interesting. A new window vendor stated today for the Town Hall. On Saturday, August 29th, there will be a talent show at the Town Hall beginning at 7PM.

5. DRB Clerk Advertisement

Dave Atherton stated Janet Mondlak will be done in a couple of months as the DRB clerk. If anyone is interested in doing minutes for the DRB, please let him know.

6. FEMA Projects

Dave Atherton stated the closeout is being done on the FEMA projects that are downtown and he is awaiting the extension for Cobb Hill. Doug Bailey noted Green Park and Kennedy Park look very good. It was noted that Bill Moore and Dave Atherton mowed Green Park last week. Seth Hopkins asked about the location for the "doggy" receptacle. Mr. Atherton stated the receptacle will be reinstalled, likely at Estabrook Park. Bernie Carr suggested with the installation of the new receptacles for trash and recycling, a box could be attached containing dog bags as a way to make the receptacles more user-friendly. Mr. Carr will discuss the possibility of funding the bags with the Chamber.

7. Segment 6

Dave Atherton reported he had a good conference call with Scott and Bruce regarding the Segment 6 right of ways. Mr. Atherton will be doing the right of ways and there is concern that the Town will need some assistance with this work. There has been discussion of who may be able to assist with the project and they will be visiting the town. The Town is at the stage where these need to be completed and there may be some that need to go to the next step. Bernie Carr stated it is important to get the information out to the businesses and the citizens. Mr. Atherton stated the project should be ready to go out to bid next year. There are 142 properties that are involved in the process, which will also provide a good opportunity to discuss owners' concerns. There was also discussion about the properties that will be affected by the bridge project. It is hoped to tie in the bridge and the culvert projects. Mr. Atherton anticipates receiving the report from Dubois and King regarding the culvert in the near future. The bridge project is caught up to Segment 6 except for the railing design. CLD has come up with the design and has presented it to VTrans to be crash tested.

8. Town Office Project

Devon Fuller reported the grant agreement was signed two weeks ago. The Committee has met with all financial people from the state with regard to requisitioning the funds. An advertisement was placed to obtain qualified bidders, as it will be a requirement for the bidders to have worked with federal funds and historical properties, which was a recommendation from the state. At this point, the Town has received interest from 6 qualified bidders. Once the team has reviewed the qualifications, plans and specs will be sent to the bidders. There will be a mandatory walk-through on Friday. It is hoped to have the project complete by the end of the year.

9. Bridge 114

Dave Atherton stated this project will tie in with Segment 6 and suggested combining these items into one agenda item for future meeting discussions.

10. Fiscal

a) P. O. 51891 to Cargill, Incorporated for Deicer Salt - \$49,965.10

Motion by Seth Hopkins/Devon Fuller to approve P. O. 51891 to Cargill, Incorporated for deicer salt for an amount not to exceed \$49,965.10. **The motion passed unanimously – 4 to zero.**

Ethan Swift stated salt prices increased substantially and asked if this is what had been budgeted. Dave Atherton stated it did increase slightly, but not as much salt was needed as anticipated. Public Works is going to try to use less salt and more sand; and are mixing it at a different ratio.

b) FY 15/16 General Fund Warrant – August 24, 2015 - \$1,080,130.23

Motion by Seth Hopkins/ Devon Fuller to approve the FY15/16 General Fund warrant of August 24, 2015 in the amount of \$1,080,130.23. **The motion passed unanimously – 4 to zero.**

The warrant included many appropriations that were voted on and the school tax was the largest payment.

c) FY 15/16 Wastewater Fund Warrant – August 24, 2105 - \$12,391.33

Motion by Seth Hopkins/Tracy Wyman to approve the FY15/16 Wastewater Fund warrant of August 24, 2015 in the amount of \$12,391.33. **The motion passed unanimously – 4 to zero.**

18. Adjournment

Motion by Ethan Swift/Devon Fuller to adjourn the Select Board meeting at 8:00PM. **The motion passed unanimously - 4 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks of August 24, August 31 and September, 7
2015

Met with Jeff Guevin to review the Town Plan. Some changes were made. We will review again and start the hearings at the next select board meeting.

Had a meeting with M&T Associates, Economic Development and Zoning Adm. To discuss the plans for the Mobil Station and how the new tax stabilization is going to work.

Had meetings with Sun Common, Green Lantern and McKernon Group to discuss the possibilities of a solar array somewhere in town.

The Right of Way letters for segment 6 were sent out. We will start meeting landowners this week to discuss the project.

The Union contract has been ratified and signed.

We are going to be starting work on Estabrook Park for better use of the space. Plans for leveling the southern portion in hopes of building another baseball diamond and a soccer field.

The Kennedy Park dedication was well attended, as well as the celebration at Briggs Lane.

The unveiling of a piece of the World Trade Center took place on 9/11/15. This will be a permanent fixture in front of the Police Department.

We are getting budget numbers together from all departments to start the 16-17 budget.

Recreation Department News:

New slate of programming being released next week Youth: Fall Lego Club, Clay Club with Mr. B, Theatre Production – Snow White and the Seven Dwarfs with Nancy Manney (December performance at Otter Valley, replete with tec positions for all junior thespians), X-Country Running 6-week program that will culminate with a 5k

Adult Programming ad campaign (What YOU want to DO! : Not just for kids..) for September/October
Adult Program Offerings for Fall 2015

- NIA Dance (Wed)
- Kripalu Yoga (Sat)
- Boot Camp (Tue)

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- Brandon Bags & Brews League (Tue)
 - Hola! Adult Spanish Lessons (Mon)
 - Open Volley Ball (Mon)
 - Pick-up Basketball (Thu)
 - Glass Fusion (Wed)

Spooksville – Halloween night. Look to provide some space for out of towners to hand out candy around the park, a haunted gazebo, younger kid activities in the congregational hall, 5th/6th grade dance at Town Hall. Jack-o-lanterns on steps of Town Hall Collaboration with The Brandon Toy Project, Friends of the Town Hall and Missey Thompson

Adult Costume Party at American Legion featuring Jam Man Entertainment (Prizes for contest and photo booth. Fundraiser for Estabrook/Brandon Toy Project. 7 – 11.

Other items will be covered in the agenda items.

**Town of Brandon
Community Service Organization Funding Request
Policy**

It is the policy of the Town of Brandon to accept requests for funding from community service organizations for consideration at their Annual Town Meeting. Organizations may be considered if they meet the following qualifications:

- The organization is a non-profit organization.
- The organization can demonstrate a service(s) is provided to the residents of Brandon.

In order to be considered, the following requirements must be received by December 31st:

If funding was NOT approved by voters in the prior year, or your appropriation request is not the same as the voter approved request from the prior year:

- A petition signed by 5% of the registered voters of the Town of Brandon (please verify with the Town Clerk the number of required signatures).
- A letter outlining the nature of the request and how the organization benefits the residents of Brandon.
- A budget summary.

If funding WAS approved by voters in the prior year, and the appropriation request is the same as the voter approved request in the prior year:

- A written report of the organization and the benefits that the Town of Brandon receives from the organization to be printed in the Annual Town Report.
- A budget summary.
- All organizations are required to submit petitions in the fifth year.

All community service organizations must complete the petition process to be initially considered at the Annual Town Meeting. If voters approve the appropriation, the organization will not have to submit the petition requirement for four years as long as the request is no more than the original successful request. If additional funding is requested in the subsequent four years, the community service organization will be required to submit the required petition with the other requirements. All organizations will be required to submit the petition requirement in the fifth year.

Upon a successful vote at the Annual Town Meeting, the Town will notify the organization of the amount of the appropriation and will ask the recipient to submit a letter requesting the funds after July 1st which will be paid by the Town within 30 days after each of the tax due dates.

The Town of Brandon will not be responsible for reminding organizations of the pending deadline for funding requests.

Adopted by the Brandon Select Board on: December 8, 2014

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61498 Prior FY Invoices
All Invoices For Check Acct 01(10 General Fund) 09/14/15 To 09/14/15

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300796	CLD CONSULTING ENGINEERS 52772	Bridge 114, inv# 023	3021.70	0.00	3021.70	40937	09/14/15
300796	CLD CONSULTING ENGINEERS 52781, 52782	Rt 7 Seg 6 inv 229	4571.77	0.00	4571.77	40938	09/14/15
330472	O'BRIEN & KAFFENBERGER, INC. 15027/KKMO	Rt 7 Seg 6 inv 230	25380.00	0.00	25380.00	40971	09/14/15
310208	VANASSE HANGEN BRUSTLIN, INC 201847	Rt 7 Seg 6 inv 229	9732.10	0.00	9732.10	40983	09/14/15
310208	VANASSE HANGEN BRUSTLIN, INC 202808	Rt 7 Seg 6 inv 229	4775.70	0.00	4775.70	40983	09/14/15
310208	VANASSE HANGEN BRUSTLIN, INC 202817	Bridge 114 Inv# 023	483.90	0.00	483.90	40983	09/14/15
Report Total			47,965.17	0.00	47,965.17		

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 \$ ****47,965.17
Let this be your order for the payments of these amounts.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100406	ADDISON INDEPENDENT A251993	bid qualification ad	54.38	0.00	54.38	40925	09/14/15
100598	AUBUCHON CO - BRANDON - STORE 469848	car wash and suplies	35.64	0.00	35.64	40927	09/14/15
100598	AUBUCHON CO - BRANDON - STORE 469894	line paint and keys	106.02	0.00	106.02	40928	09/14/15
301009	BIRCH HILL EXCAVATING & LANDSC 090815	brush hog parking lot	200.00	0.00	200.00	40929	09/14/15
100190	BLUE SEAL FEEDS 329-9437	trash bags	69.90	0.00	69.90	40930	09/14/15
100275	BRANDON FREE PUBLIC LIBRARY SEPT 2015	Sept appropriation	7125.00	0.00	7125.00	40931	09/14/15
100280	BRANDON LUMBER & MILLWORK CO. 495804/3	tape rule	27.99	0.00	27.99	40932	09/14/15
100280	BRANDON LUMBER & MILLWORK CO. 495825/3	tape rule	7.49	0.00	7.49	40932	09/14/15
100280	BRANDON LUMBER & MILLWORK CO. 637843/3	water pump/hose discharg	349.98	0.00	349.98	40932	09/14/15
100280	BRANDON LUMBER & MILLWORK CO. 638838/3	hose discharge	49.99	0.00	49.99	40932	09/14/15
200218	BRANDON REPORTER 8-31-15	august ads	498.26	0.00	498.26	40933	09/14/15
100310	BRANDON SENIOR CITIZENS CENTER SEPT 2015	Sept appropriation	1125.00	0.00	1125.00	40934	09/14/15
100592	CHAMPLAIN OIL COMPANY INC CL165829	gas	122.19	0.00	122.19	40935	09/14/15
100592	CHAMPLAIN OIL COMPANY INC CL165832	gas	1106.97	0.00	1106.97	40935	09/14/15
310521	CLASSICS ON STAGE 9-10-15	SNOW WHITE SCRIPTS	107.75	0.00	107.75	40936	09/14/15
310097	COMCAST HW SEPT 15	hw phone Sept	104.69	0.00	104.69	40939	09/14/15
310097	COMCAST PD SEPT 2015	phones sept	238.00	0.00	238.00	40940	09/14/15
310097	COMCAST SEPT 2015	T O phones Sept	528.53	0.00	528.53	40941	09/14/15
330426	CVC PAGING 10311390	hw pager september	11.95	0.00	11.95	40943	09/14/15
100456	DUBOIS & KING INC 815047	Maple/Union Sidewalk eng	4393.66	0.00	4393.66	40944	09/14/15
100456	DUBOIS & KING INC 815048	Overflow Culvert-enginee	13760.44	0.00	13760.44	40945	09/14/15
330469	ENGINEERING SERVICES OF VERMON 15058-02	Town office heat-final	200.00	0.00	200.00	40947	09/14/15
100860	ENGLISH, CARROLL & BOE, P.C. 28062	Read prop swap	1821.72	0.00	1821.72	40948	09/14/15
100860	ENGLISH, CARROLL & BOE, P.C. 28063	Purchase from MT Assoc	2357.50	0.00	2357.50	40948	09/14/15
100860	ENGLISH, CARROLL & BOE, P.C. 28156	misc issues	209.00	0.00	209.00	40948	09/14/15
300187	FLORENCE CRUSHED STONE 221587	stone	637.26	0.00	637.26	40949	09/14/15
300187	FLORENCE CRUSHED STONE 221663	stone for Wheeler Road	712.33	0.00	712.33	40949	09/14/15
100925	FOLEY SERVICES INC 48521	uniforms	48.98	0.00	48.98	40950	09/14/15
100925	FOLEY SERVICES INC 49823	uniforms	48.98	0.00	48.98	40950	09/14/15
100925	FOLEY SERVICES INC 51146	uniforms	48.98	0.00	48.98	40950	09/14/15
100027	G STONE COMMERCIAL DIVISION 71151	rental of excavator	2600.00	0.00	2600.00	40952	09/14/15
310212	GAGE, SUE 9-11-15	HOTEL FOR CONFERENCE	125.50	0.00	125.50	40953	09/14/15
301010	GECHA BROS. EXCAVATION, INC. 082015	Birch Hill Road culverts	3460.00	0.00	3460.00	40954	09/14/15
100690	GIDDINGS MANUFACTURING CO INC 64190	pipe for Birch Hill	102.10	0.00	102.10	40955	09/14/15
300974	GRAPH-X INCORPORATED 3372	football & cornhole shir	772.00	0.00	772.00	40956	09/14/15
300974	GRAPH-X INCORPORATED 3376	soccer shirts	1979.50	0.00	1979.50	40956	09/14/15
100725	GREEN MOUNTAIN GARAGE 074712	filters	220.19	0.00	220.19	40957	09/14/15
100725	GREEN MOUNTAIN GARAGE 074812	fuse	3.49	0.00	3.49	40957	09/14/15
100725	GREEN MOUNTAIN GARAGE 074840	inspection of truck #4	40.00	0.00	40.00	40957	09/14/15
300359	HOME DEPOT CREDIT SERVICES 3561674	air conditioner	239.00	0.00	239.00	40960	09/14/15
100811	INITIAL IDEAS 44845	Thomas sign	40.00	0.00	40.00	40962	09/14/15
101030	JOBST, RAYMOND 090915	reimb for maint supplies	85.24	0.00	85.24	40963	09/14/15
101030	JOBST, RAYMOND 9-2-15	materials for building m	159.61	0.00	159.61	40963	09/14/15
330471	JOHN CAPEN 090215	Milage Sept-parts @Vikin	63.25	0.00	63.25	40964	09/14/15
100588	MARKOWSKI EXCAVATING, INC. V-16042	gravel	1462.00	0.00	1462.00	40965	09/14/15
100588	MARKOWSKI EXCAVATING, INC. V-16061	gravel for Wheeler Road	376.25	0.00	376.25	40965	09/14/15
100588	MARKOWSKI EXCAVATING, INC. V-16062	gravel for Wheeler Road	2184.00	0.00	2184.00	40965	09/14/15
100588	MARKOWSKI EXCAVATING, INC. V-16092	gravel for Wheeler Road	1979.25	0.00	1979.25	40965	09/14/15
310518	MARRA, SEAN & KELLY SEPT 2015	REFUND SOCCER	44.00	0.00	44.00	40966	09/14/15
310079	MCGUIGAN, GABRIEL B 9-2-15	mileage solid waste meet	23.00	0.00	23.00	40967	09/14/15

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310389	MOBILE MINI, INC 159033948	sept vault rental	244.87	0.00	244.87	40968	09/14/15
100149	MODERN CLEANERS & TAILORS, INC AUG2015	uniform maint	66.75	0.00	66.75	40969	09/14/15
100788	NEW ENGLAND MUNICIPAL RESOURCE 35015	Sept assessment	1416.66	0.00	1416.66	40970	09/14/15
100261	PETTY CASH - POLICE DEPT 8-19-2015	cleaning supplies, posta	26.09	0.00	26.09	40972	09/14/15
100035	R C ALLEN COMMUNICATIONS 16222	service to radios	302.00	0.00	302.00	40973	09/14/15
100035	R C ALLEN COMMUNICATIONS 16223	installed radio	255.00	0.00	255.00	40973	09/14/15
100430	REYNOLDS & SON INC 3257513	Steel toe boot	49.64	0.00	49.64	40974	09/14/15
100430	REYNOLDS & SON INC 3258920	eyesaline	77.79	0.00	77.79	40974	09/14/15
100005	RUTLAND COUNTY SOLID WASTE DIS M1125	August recyoling	351.11	0.00	351.11	40975	09/14/15
100491	RUTLAND HERALD 1724611	bid qualification sunday	107.21	0.00	107.21	40976	09/14/15
100491	RUTLAND HERALD 1725188	bid qualification ad	614.75	0.00	614.75	40976	09/14/15
100714	SCHECK, ANNA 8-30-15	July and Aug mileage	58.00	0.00	58.00	40977	09/14/15
300388	STADIUM SYSTEM INC 250751	football helmets	887.00	0.00	887.00	40979	09/14/15
310511	TEAM SPORTS INK 35810	football pads	423.39	0.00	423.39	40980	09/14/15
200277	THUNDER TOWING & AUTO RECOVERY 3756	Repairs to 2009 Impala	1567.28	0.00	1567.28	40981	09/14/15
310516	TREADWAY'S HAULING, REPAIR & T 1043	serv calls trk #5	412.99	0.00	412.99	40982	09/14/15
330348	VERIZON WIRELESS 9750665440	august cell phones	184.21	0.00	184.21	40984	09/14/15
330348	VERIZON WIRELESS 9751102220	Jul 23 - Aug 22 service	160.04	0.00	160.04	40984	09/14/15
100317	VERMONT STATE TREASUER-DOG LIC SEPT 2015	dogs may-august	172.00	0.00	172.00	40985	09/14/15
310046	W.B. MASON CO INC 127932812	toner	113.99	0.00	113.99	40986	09/14/15
300905	WELLS COMMUNICATION SERVICE IN 166301	batteries	764.00	0.00	764.00	40987	09/14/15
310415	ZALINGER CAMERON & LAMBEK, P.C 58612	August collective bargai	165.79	0.00	165.79	40989	09/14/15
Report Total			60,487.52	0.00	60,487.52		

Grimes Jan + Diane recordings

1000
60,497.52
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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 \$ ****60,487.52
Let this be your order for the payments of these amounts.

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100015	08/28/15	ALLEN ENGINEERING & CHEMI chlorine 11150583901	20-5-55-50120 Chlorine	860.00	40926	09/14/15
310097	09/08/15	COMCAST ww Sept phones WW SEPT 2015	20-5-55-42100 Wastewater Telephone	116.49	40942	09/14/15
330426	09/08/15	CVC PAGING ww pager september WW 10311390	20-5-55-42100 Wastewater Telephone	11.95	40943	09/14/15
100494	08/20/15	ENDYNE INC testing 180917	20-5-55-22120 Testing	123.50	40946	09/14/15
100494	08/20/15	ENDYNE INC testing 180918	20-5-55-22120 Testing	90.50	40946	09/14/15
100494	08/21/15	ENDYNE INC testing 180985	20-5-55-22120 Testing	22.00	40946	09/14/15
100494	08/28/15	ENDYNE INC testing 181630	20-5-55-22120 Testing	22.00	40946	09/14/15
100925	08/25/15	FOLEY SERVICES INC uniforms 48520	20-5-55-10320 Clothing Allowance	18.57	40950	09/14/15
100925	09/01/15	FOLEY SERVICES INC uniforms 49822	20-5-55-10320 Clothing Allowance	18.57	40950	09/14/15
100925	09/08/15	FOLEY SERVICES INC uniforms 51145	20-5-55-10320 Clothing Allowance	18.57	40950	09/14/15
310426	09/08/15	FYLES BROS., INC. propane for Bryant Heater 37013	20-5-55-42110 LP Gas - Bldgs	263.61	40951	09/14/15
100725	09/09/15	GREEN MOUNTAIN GARAGE hose ends 075432	20-5-55-43160 Maint. Supplies - General	33.66	40957	09/14/15
310519	09/09/15	GRIMES, JON & DIANE refund of permit fees C-296	20-4-00-04310 Sewer Permit Revenue	50.00	40958	09/14/15
310519	09/09/15	GRIMES, JON & DIANE refund of permit fees C-296	20-2-00-02710 Deposits Payable	250.00	40958	09/14/15
300600	09/02/15	HOLLAND COMPANY INC sodium bisulfite 99437	20-5-55-50140 Sodium Meta Bisulfite	1809.00	40959	09/14/15
100792	09/02/15	HULBERT SUPPLY CO INC bushing S1697604.001	20-5-55-43160 Maint. Supplies - General	12.13	40961	09/14/15
100430	08/31/15	REYNOLDS & SON INC adapter pieces 3258214	20-5-55-43160 Maint. Supplies - General	35.17	40974	09/14/15
330470	08/15/15	SHIELDS CONSTRUCTION Roof-3 bldgs @ Wastewater 08152015	20-5-55-42150 Outside Maint. - Bldgs	22250.00	40978	09/14/15
330348	09/09/15	VERIZON WIRELESS ww aug cell WW SEPT	20-5-55-42100 Wastewater Telephone	27.63	40984	09/14/15
100900	09/08/15	WORTMAN, CLAYTON sewer over payment 0182	20-2-00-02120 Sewer Fee Credits	71.40	40988	09/14/15

09/11/15

TOWN OF BRANDON Accounts Payable

12:20 pm

Check Warrant Report # 61499 Current FY Invoices For Fund (20 Sewer Fund)

Luanne

All Invoices For Check Acct 01 (10 General Fund) 09/14/15 To 09/14/15 & Fund 20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				26104.75		

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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 \$ ****26,104.75
Let this be your order for the payments of these amounts.
