

Brandon Select Board Meeting
September 28, 2015
7:00 p.m.

The Brandon Select Board will meet Monday, September 28, 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 – September 14, 2015
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Resolution for Municipal Planning Grant
- 6) Road Closure Request - Halloween Parade
- 7) FEMA Projects / Segment 6 / Bridge 114
- 8) Town Office Project
- 9) Fiscal
 - a) FY 15/16 General Fund Warrant – September 28, 2015 - \$74,642.56
 - b) FY 15/16 Wastewater Fund Warrant – September 28, 2015 - \$33,316.41
- 10) Executive Session Pursuant to 1 VSA § 313(a)(2):
Negotiating or Securing Real Estate Purchase or Lease Options
- 11) Adjournment

Brandon Select Board Meeting September 14, 2015

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

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

Also in Attendance: Dave Atherton, Wayne Rausenberger, Kathy Rausenberger, Richard Baker, Bernie Carr, Lee Kahrs, Arlen Bloodworth, Chris Brickell, Ray Jobst, Daryl Burlett, Jeff Stewart, Jim Leary, Bill Moore, Dick Kirby, Janet Coolidge, James Olsen

1. Call to order

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

a) Agenda Adoption – Motion by Devon Fuller/Seth Hopkins to adopt the agenda, as amended. **The motion passed unanimously – 3 to zero.**

Add Item 11(d) – Blanket warrant for Route 7, Segment 6 right of way negotiations for an amount not to exceed \$100,000.00, with 95% of the total expenses to be reimbursed.

Add Item 12 – Executive session to discuss a clear and imminent peril to public safety pursuant to Title 1, Section 313(a)(5) of the Vermont Statutes.

2. Consent Agenda

a) Select Board Meeting Minutes – August 24, 2015

Motion by Devon Fuller/Tracy Wyman to approve the minutes of the August 24, 2015 Select Board meeting. **The motion passed unanimously – 3 to zero.**

3. Town Manager's Report

Dave Atherton reported he met with Jeff Guevin, Chair of the Planning Commission, to discuss the Town Plan. A few changes were made to the Plan and it was sent to the Rutland Regional Planning Commission for their review. It is the intent to have one of the two Select Board hearings for the Town Plan during the next meeting. Mr. Atherton met with M & T Associates to discuss the plans for the Mobil Station and how the new tax stabilization will work for them. Mr. Atherton also met with three local solar groups – Sun Common, Green Lantern and McKernon Group to discuss the possibility of solar arrays on town land. The Right of Way letters for Segment 6 were sent out last week and meetings with landowners will begin this week. Mr. Atherton and a representative from VTrans met with one of the property owners and the meeting went well. It is

thought this project can be handled in-house. The Union contract was ratified and signed last week. Work will begin at Estabrook Park to make better use of the space. It is planned to level the southern portion to build a soccer field and another baseball field. The Kennedy Park dedication and celebration on Briggs Lane were well attended. The unveiling of a piece from the World Trade Center took place on September 11th. Mr. Atherton is starting to get budget numbers together from all departments and a meeting will be scheduled next week. With regard to the Recreation Department, Mr. Moore advised a new slate of youth programming will be released next week that will include Fall Lego Club, Clay Club with Mr. B, a Theater Production of Snow White and the Seven Dwarfs with a December performance at OV, and a 6-week X-Country Running program. Adult programming for September/October will include NIA Dance, Kripalu Yoga, Boot Camp, Spanish Lessons, Volley Ball, Pick-up Basketball, Glass Fusion and the Brandon Bags and Brews League will continue during the winter at the Town Hall. On Halloween night, there will be an event – Spooksville – that will provide space for people outside of town to hand out candy in the park. There will be a haunted gazebo, activities for younger children at the Congregational Church Hall and a 5th/6th grade dance at the Town Hall. There will also be an adult costume party at the American Legion featuring Jam Man Entertainment that will include prizes and a photo booth. This program will be a fundraiser for the Estabrook/Brandon Toy Project.

4. Public Comments for Items not on the Agenda

Doug Bailey thanked Ray Jobst who volunteered his efforts in completing the World Trade Center project at the Police Station. Chris Brickell stated he has a list of ongoing projects for Mr. Jobst when he returns in the spring.

Bill Moore stated Spooksville will be a large Halloween production and requested the Select Board consider closing the top of Carver Street from the Congregational Church to Union Street, similar to the closure during the July 4th Street Dance on October 31st from 5:30PM to 8:30PM. He noted there are people in the rural areas who want the opportunity to hand out candy to the children and it is thought it would be safer to close this area for people to set up. Chris Brickell stated it would not be an issue for the Police Department.

Motion by Devon Fuller/Tracy Wyman to close the section of Carver Street from Union Street to Route 7 between 5:30PM and 8:30PM on October 31st. **The motion passed with one abstention – Seth Hopkins.**

Janet Coolidge questioned what will be discussed at the budget meeting next week. Doug Bailey advised he had asked Mr. Atherton to schedule the meeting to get the Budget Committee together with the Select Board to discuss what the department heads foresee for the next one to three years and to discuss a vision for the Town. Dave Atherton stated his only concern is one of the budget members will not be able to attend and thinks that with a small committee, it is important that all four members are present. Mr. Atherton has requested the department heads have their numbers ready by month-end. The town office staff will also start putting numbers together, but the Town

is still in the process of closing out this year. Ms. Coolidge suggested the meetings begin once the books are closed. Mr. Atherton noted the auditors are starting this week and Ms. Gage will be very busy with them.

Jim Leary stated Kennedy Park looks fantastic and is a job well-done.

5. Maple Street/Union Street Sidewalk Project

Dave Atherton advised that Mr. Olsen is present to express concerns about the Maple Street/Union Street Sidewalk project. James Olsen expressed concern with the lack of notification to the property owners in that area. He is uncertain what is going to happen and questioned what the appeal process would be. Doug Bailey stated the Union Street/Maple Street Sidewalk project precedes the hurricane damage and the Town had accepted state and federal funds for this project. The new Select Board has been advised by the state that the Town has to either continue with the project or return the funding. From the Board's standpoint, it would be nice to connect downtown Brandon via Union Street and Maple Street to provide the youth safe passage to the community center and throughout town. The project is at a point in the process of determining if it will be feasible. Daryl Burlett advised the Town has applied for a bike path grant in the amount of \$900,000.00, but it has not been confirmed that this will be received. The project would include the sidewalk and the bridge on Union Street. Mr. Olsen has 165 feet of road frontage and is concerned that with the addition of a sidewalk, he will have 3.3 feet from the front of his house to the sidewalk. Mr. Burlett advised the feasibility study was completed 11 years ago that included the bridge design. It was noted there are many variables in that spot, but the Town is only in the engineering phase. Dave Atherton stated with Segment 6, that project had been in the books for 15 years and the right of way letters were just sent last week. When the scope of work is completed for this project, letters will be sent to the property owners and there will be hearings scheduled for individuals to provide comments. Mr. Fuller noted this Select Board is a new group of players who are working on this project and suggested it would be nice to give this Board the benefit of the doubt. Mr. Bailey stated the landowners' concerns will be taken into consideration, but currently this project is in the beginning stage. Mr. Olsen stated there are many sidewalks in town that are in terrible shape and he did not think starting at Maple and Union Street makes sense. Mr. Bailey advised that the Town is working to repair a number of sidewalks, with some to be repaved this fall. There have also been discussions of building bike paths to get the youth to and from Forestdale as well. Mr. Bailey stated the Board members would be more than glad to meet with Mr. Olsen to discuss this matter.

6. Community Service Organization Funding Request Policy

Dave Atherton stated this policy was approved by the Select Board last December. The Town Clerk has suggested adding some wording to make it clearer when groups are applying for an appropriation.

Motion by Devon Fuller/Seth Hopkins to add the following clarifying statements to the Community Service Organization Funding Request policy as noted below:

1. 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:
2. 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:

The motion passed unanimously – 3 to zero.

Doug Bailey clarified that if an organization is requesting a different amount of funding, the organization would have to again obtain 5% of the registered voters. It was noted this is what has been done in the past.

7. FEMA Projects

Dave Atherton provided the Select Board an updated Project Tracker report. Most of the FEMA projects are complete with exception of paperwork for some of the projects. The Town has received an extension for the Cobb Hill project. Devon Fuller thanked Mr. Burlett for all of his efforts in getting the projects completed. Bernie Carr questioned the status of Newton Road. Mr. Atherton advised the Town has looked into other options, but it was determined they are not going to work and the Town will have to wait for the FEMA determination. Bill Moore stated there will be a meeting with Commissioner McKay and this item could be brought up. Richard Baker suggested either the Board Chair or Town Manager write a letter to Congressman Welch or Senator Leahy regarding this issue. Mr. Atherton has talked with Ray Dougherty and was advised that there are other towns that are also awaiting responses from FEMA. The extension for Cobb Hill is a one-year extension. Daryl Burlett stated the funding approval has not been received and this is another FEMA issue.

8. Segment 6

Dave Atherton reported the right of way process began today. There is a warrant that will be considered this evening in connection with this process. VTrans has indicated the Town is ahead of schedule and it is hoped to have this process completed before December 1st.

9. Town Office Project

Devon Fuller reported the project has gone out to bid and the bid opening will take place this Friday at 4:00PM.

10. Bridge 114

Dave Atherton reported there is a meeting scheduled for September 28th at 11AM with VTrans, Hayward Baker and CLD. Mr. Atherton will warn the meeting to allow for the Select Board members to attend. With regard to the railing issue, Mr. Atherton believes the Town now has a design. There was concern whether to bolt or weld it and there has to be certain criteria met. It is hoped to finalize this item at the Bridge 114 meeting and if there is a Select Board quorum present, a vote could be taken at that time. If there is not a Select Board quorum, it could be discussed at the Select Board meeting that night. Wayne Rausenberger stated there was an email that said there is a National Transportation guideline that indicates concrete can be up to 27 inches and a rail to the height of 42 inches. VTrans is now saying that 32 inches of concrete is required and 10 inches of metal. Mr. Rausenberger stated when the Design Committee was recommending changes, VTrans had indicated that federal guidelines have to be followed, however, there is now a change that would meet federal guidelines and VTrans is imposing their own requirement. Devon Fuller noted he would like to see the federal guidelines. Daryl Burlett advised that there are bridge standards, but the guidelines change when a sidewalk is added. Dave Atherton stated VTrans' funding is for concrete, but not the steel rail and the Town will ultimately be paying for the steel rail. Mr. Burlett stated there is only so much allowed for the railing and once the Town exceeds that cost, the Town will be responsible for the amount above what Vtrans has authorized. Mr. Atherton noted the Town will have a better idea of the cost once the project gets closer, as it is still in the design phase and the cost is not known at this point.

11. Fiscal

a) FY 15/16 General Fund Warrant – September 14, 2015 - \$47,965.17

Motion by Seth Hopkins/Devon Fuller to approve the FY14/15 General Fund warrant of September 14, 2015 in the amount of \$47,965.17. **The motion passed unanimously – 3 to zero.**

b) FY 15/16 General Fund Warrant – September 14, 2015 - \$60,497.52

Motion by Seth Hopkins/Devon Fuller to approve the FY15/16 General Fund warrant of September 14, 2015 in the amount of \$60,497.52. **The motion passed unanimously – 3 to zero.**

c) FY 15/16 Wastewater Fund Warrant – September 14, 2015 - \$26,104.75

Motion by Seth Hopkins/Devon Fuller to approve the FY15/16 Wastewater Fund warrant of September 14, 2015 in the amount of \$26,104.75. **The motion passed unanimously – 3 to zero.**

d) Blanket Warrant for Route 7, Segment 6 Right of Way Negotiations – Not to Exceed \$100,000.00

Motion by Seth Hopkins/Tracy Wyman to approve a blanket warrant for Route 7, Segment 6 right of way negotiations for an amount not to exceed \$100,000.00, of which 95% of the total expenses to be reimbursed. **The motion passed unanimously – 3 to zero.**

Motion by Seth Hopkins/Devon Fuller to recess the Select Board at 7:53PM to convene as the Board of Liquor Commissioners. **The motion passed unanimously – 3 to zero.**

The Select Board reconvened at 8:09PM.

Motion by Seth Hopkins/Tracy Wyman to enter into executive session at 8:10PM for the purpose of discussing a clear and imminent peril to the public safety pursuant to Title 1, Section 313(a)(5) of the Vermont Statutes. **The motion passed unanimously – 3 to zero.**

12. Executive Session

Motion by Seth Hopkins/Tracy Wyman to come out of executive session at 8:20PM. **The motion passed unanimously – 3 to zero.**

There was no action required.

12. Adjournment

Motion by Seth Hopkins/Tracy Wyman to adjourn the Select Board meeting at 8:22PM. **The motion passed unanimously - 3 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

**Brandon Board of Liquor Commissioners
September 14, 2015**

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

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

Also in Attendance: Dave Atherton, Wayne Rausenberger, Kathy Rausenberger, Richard Baker, Bernie Carr, Lee Kahrs, Arlen Bloodworth, Chris Brickell, Ray Jobst, Daryl Burlett, Jeff Stewart, Bill Moore, Dick Kirby, Janet Coolidge

1. Call to order

The meeting was called to order at 7:54PM by Chair – Doug Bailey.

a. Agenda Adoption - Motion by Devon Fuller/Seth Hopkins to adopt the agenda as presented. **The motion passed unanimously – 3 to zero.**

2. Consent Agenda

a) Minutes of Board of Liquor Commissioners Meeting – August 24, 2015

Motion by Devon Fuller/Seth Hopkins to approve the minutes of the August 24, 2015 meeting. **The motion passed unanimously – 3 to zero.**

b) Approve request to cater malt, vinous and/or spirituous liquors for Sawyer's Inn, Inc. dba Lilac Inn from 2:30PM until 4:00PM on September 19, 2105 for a wedding at 40 Old Farm Road

Motion by Tracy Wyman/Devon Fuller to approve the application to cater malt, vinous and/or spirituous liquors for Sawyer's Inn, Inc. dba Lilac Inn from 2:30PM until 4:00PM on September 19, 2105 for a wedding at 40 Old Farm Road. **The motion passed with one abstention – Seth Hopkins.**

3. Adjournment

Motion Seth Hopkins/Devon Fuller to adjourn the Board of Liquor Commissioners' meeting at 7:55PM. **The motion passed unanimously - 3 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks of September 14th and September, 21, 2015

Met with VTrans to discuss the Right of Way process on 9/14.

Started Segment 6 right-of-way negotiations. Richard Baker, Bill Dick and Tom Whittaker will be assisting in the negotiations.

Attended VERI meeting in Montpelier and received their report and recommendations.

The documents for the Charter and Option Tax have been reviewed in Montpelier and are ready to go to the House in January. They were impressed with the documents.

FEMA has approved the buyout for the Newton Road property. We are required to complete a Phase 1 site assessment. Requested a Brownfield's study through RRPC.

Met with RRPC to finalize the Town Plan. We have to give 14 days notice before the SB hearing. The hearing will be scheduled for the next select board meeting.

Bridge 114 meeting 11am at the Town Hall on 9/28/15. Would like a SB quorum for this meeting.

Bill Moore attended a Fair Housing Seminar in Woodstock on 9/21. This was a requirement for the Town Office Grant.

Wastewater Report

31 Steve back from months' vacation. Ordered 1000 gallons of sodium bisulfite. Ed out sick.

9-01 Steve old bulbs to transfer and pulled weeds from north and south clarifiers. Ed out sick

9-02 Ed/Steve picked up all town trash. Ed left at 1200 for vacation.

9-03 Steve cleaned out half of green garage. Ed on vacation.

9-04 Steve finished cleaning out green garage.

9-06 Steve emptied trash at Sunapee Bank. Sewer complaint at 12 River Street. Homeowner had A-1 rotorooted out their line but still not right. I had A-1 jet out town line but still problem at homeowner's. E mailed Ed on August Data.

9-07 Steve had A-1 TV town line but no problems found but resolution(picture) was murky. Also had building line traced and marked for future dig. I called Hartigan to TV but will not be able to arrive till Tuesday Afternoon.

9-08 Steve/Ed jetted out sewer manhole near 83 Park Street four times to unplug and spread two bags of lime near spill. Ed talked with Nancy Raymond on prospective sewer hookup at 45 Maple Street and found with ledge to be cost prohibitive.

9-09 Ed met with Daryl on union street field about solar and river street about future dig.

9-10 Ed/Steve picked up town trash in downtown. Ed purchased Air conditioner at Aubuchon and installed at plant.

9-11 Steve removed trees growing from south ditch aeration cover.

9-14 Steve worked with Dan Lilly on pole lights. Ed out sick.

9-15 Steve worked with Dan Lilly on pole lights and replace two light bulbs above Elaine's desk. Ed out sick. Casella removed 1 load sludge.

9-16 Steve got 2 new ballasts and 2 new bulbs from green mountain electric for pole lights. Ed out sick. Casella removed 4 loads sludge.

9-17 Steve/Ed all trash in downtown. Flushed town line on Maple street in front of 10 Maple Street. Town line is cleared. Ed checked out river street dig and marked manhole in back of Grace Episcopal Church.

9-18 Ed checked out river street dig/met with otter creek engineering for bore sites for water project. Odor complaint at junction store found nothing.

9-19 Steve brought back core and machine to Tool Craft.

9-20 Steve E mailed Ed on August data.

9-21 Ed flushed and TV'D section on river street that was excavated. Steve drained south clarifier to remove floating sludge.

9-22 Ed TV'D 140 feet line and found OK running toward East Prospect Street and some 10 inch line replaced with PVC. Casella took 3 loads sludge.

Other items will be covered in the agenda items.

Application or Grant # _____

RESOLUTION FOR MUNICIPAL PLANNING GRANT

WHEREAS, the Municipality of _____ is applying for funding as provided for in the FY 2016 Budget Act and may receive an award of funds under said provisions; and

WHEREAS, the Department of Housing and Community Development may offer a Grant Agreement to this Municipality for said funding; and

WHEREAS, the municipality is maintaining its efforts to provide local funds for municipal and regional planning purposes or that the municipality has voted at an annual or special meeting to provide local funds for municipal and regional planning purposes,

Now, THEREFORE, BE IT RESOLVED

1. That the Legislative Body of this Municipality enters into and agrees to the requirements and obligations of this grant program including a commitment to match funds if the request is over \$8,000 (over \$15,000 for consortia);
2. That the Municipal Planning Commission recommends applying for said Grant;

(Name of Planning Commission Chair)

(Signature)

- 3a. That (Name) _____ Title _____

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is a Select Board Member, the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/Authorizing Official (M/AO) for the Grants Management On-Line System, Intelligrants, and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

- 3b. (Alternate Authorizing Official for redundancy)

That (Name) _____ Title _____

who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or a Select Board Member, is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Municipal/ Authorizing Official (M/AO) for the Grants Management On-Line System, Intelligrants, and to execute the Grant Agreement and other such Documents as may be necessary to secure these funds.

3c. That (Name) _____ Title _____

is hereby designated as the Grant Administrator, the person with the overall Administrative responsibility for the Municipal Planning Grant program activities related to the application, and any subsequent Grant Agreement provisions.

Passed this _____ day of _____, _____.

LEGISLATIVE BODY*	
<i>(name)</i>	<i>(signature)</i>
_____	(CEO) _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

INSTRUCTIONS FOR RESOLUTION FORM

- A. The Legislative Body of the Municipality must adopt this resolution or one that will have the same effect. This Form may be filled in or the adopted Resolution may be typed on municipal letterhead, filling in the name of the municipality, the Legislative Body (e.g., Board of Selectmen), and the name and title of the Municipal/ Authorizing Official(s)(M/AO(s); and the Grant Administrator.
- B. Following formal adoption, the Resolution must be signed by a majority of the legislative body. The Chair of the Planning Commission must also sign upon endorsement by vote of the Planning Commission.
- C. This form must be either uploaded to the online application or grant, or mailed to:

Municipal Planning Grant Program
Department of Housing and Community Development
One National Life Drive, Sixth Floor
Montpelier, VT 05620-0501.

- D. If mailed, an electronic copy of the submitted Resolution document will be uploaded by DHCD staff and available online.

CONSORTIUM APPLICATIONS:

- E. For consortium applications, each municipality must complete a separate Resolution form. All municipalities must designate the same Municipal/Authorizing Official(s) and grant Administrator.

THE NESHOBE SCHOOL

Judith A. Pulsifer, Principal
17 Neshobe Circle
Brandon, VT 05733
Phone (802) 247-3721

September 14, 2015

RECEIVED

SEP 17 2015

TOWN OF BRANDON


Brandon Town Select Board
c/o Doug Bailey
736 Basin Road
Brandon, VT 05733

Dear Members of the Board:

We are beginning to plan for the annual Halloween Parade, which has been a school and community event for over forty years. We would like to request your approval to continue this tradition, which would mean closing Route 7 for approximately twenty minutes (from 12:55 until 1:15 p.m.) on Friday, October 30, 2015. This year, we will be parading from Park Street to the Town Hall and back to Park Street where we will board buses.

Thank you for your consideration of this request. Please remember that you are always welcome to join us.

Sincerely,



Judith A. Pulsifer
Principal

JAP/sfs

cc: Dave Atherton, Town Manager

Manually Selected For Check Acct 01(10 General Fund) 09/28/2015 To 09/28/2015

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100401	ALL STATES ASPHALT INC	1066236	nozzles for sprayer	60.76	0.00	60.76	40991 09/28/15
310251	APEX SOFTWARE	290001	MAINTENANCE RENEWAL	215.00	0.00	215.00	40992 09/28/15
100255	BRANDON FIRE DISTRICT #1	HW 9/30/15	HW GARAGE WATER	56.00	0.00	56.00	40993 09/28/15
100255	BRANDON FIRE DISTRICT #1	PD 9/30/15	POLICE DEPT WATER	40.51	0.00	40.51	40993 09/28/15
100255	BRANDON FIRE DISTRICT #1	REC 9/30/15	ESTABROOK WATER	34.34	0.00	34.34	40993 09/28/15
100255	BRANDON FIRE DISTRICT #1	TH 9/30/15	TOWN HALL WATER	42.66	0.00	42.66	40993 09/28/15
100255	BRANDON FIRE DISTRICT #1	TO 9/30/15	TOWN OFFICE WATER	45.94	0.00	45.94	40993 09/28/15
100280	BRANDON LUMBER & MILLWORK CO.	496645/3	strapping	1.69	0.00	1.69	40994 09/28/15
100280	BRANDON LUMBER & MILLWORK CO.	496648/3GF	light bulbs	9.98	0.00	9.98	40994 09/28/15
100280	BRANDON LUMBER & MILLWORK CO.	496956/3	trash bags	14.99	0.00	14.99	40994 09/28/15
300454	CAMP PRECAST CONCRETE PRODUCTS	30780	Wood Lane Culvert	2635.00	0.00	2635.00	40995 09/28/15
300454	CAMP PRECAST CONCRETE PRODUCTS	31389	Wood Lane Culvert	5190.00	0.00	5190.00	40995 09/28/15
100462	CASELLA WASTE MANAGEMENT INC.	1259154	August dumpster rental	652.80	0.00	652.80	40996 09/28/15
301503	CHAMPLAIN VALLEY PLUMBING & HE	610506	diesel fuel @ HWY	976.14	0.00	976.14	40997 09/28/15
310097	COMCAST	OCT 2417 FRA	TOWN OFFICE PHONES	525.30	0.00	525.30	40998 09/28/15
310177	COTT SYSTEMS, INC.	105570	SEPT HOST FEE	227.00	0.00	227.00	40999 09/28/15
330426	CVC PAGING	10312461	HIGHWAY PAGER OCT	11.95	0.00	11.95	41000 09/28/15
310037	FAIRPOINT COMMUNICATIONS	OCT2015	PD phone	44.05	0.00	44.05	41002 09/28/15
100925	FOLEY SERVICES INC	52465	uniforms	36.98	0.00	36.98	41005 09/28/15
310054	FULLER, DEVON	21	sanded/painted handrails	857.50	0.00	857.50	41006 09/28/15
100690	GIDDINGS MANUFACTURING CO INC	64248	culvert pipe - Wheeler R	1295.00	0.00	1295.00	41007 09/28/15
100725	GREEN MOUNTAIN GARAGE	075501	Armor All	8.54	0.00	8.54	41009 09/28/15
100725	GREEN MOUNTAIN GARAGE	075799	filters	124.64	0.00	124.64	41009 09/28/15
310233	GREEN MOUNTAIN POWER	SEPT 2015	SEPT ELECTRIC	4407.82	0.00	4407.82	41010 09/28/15
310276	INSTALLATION STATION	584	swap radar	75.00	0.00	75.00	41013 09/28/15
310315	JUSTICE PLANNING & MGMT. ASSOC	9531656	subscription	480.00	0.00	480.00	41014 09/28/15
100029	LAWES AGRICULTURAL SERVICE	31996	grass seed	76.00	0.00	76.00	41015 09/28/15
100029	LAWES AGRICULTURAL SERVICE	32089	grass seed	75.00	0.00	75.00	41015 09/28/15
100588	MARKOWSKI EXCAVATING, INC.	V-16120	tree debris/stumps	847.50	0.00	847.50	41016 09/28/15
100588	MARKOWSKI EXCAVATING, INC.	V-16127	gravel	150.50	0.00	150.50	41016 09/28/15
100588	MARKOWSKI EXCAVATING, INC.	V-16127WHEEL	gravel for Wheeler Road	2277.75	0.00	2277.75	41016 09/28/15
100588	MARKOWSKI EXCAVATING, INC.	V-16181	gravel/Wheeler Rd projec	1627.50	0.00	1627.50	41016 09/28/15
330461	MARKOWSKI, GREG	OCT 2015	OCTOBER RENT	2100.00	0.00	2100.00	41017 09/28/15
100030	MINER CONSTRUCTION, INC.	15040	transport of roller	80.00	0.00	80.00	41018 09/28/15
100788	NEW ENGLAND MUNICIPAL RESOURCE	35174	2015 TAX FORMS	182.00	0.00	182.00	41019 09/28/15
100429	NICKLAW, RICHARD	SEPT2015	mulch hay	50.00	0.00	50.00	41020 09/28/15
330473	PRATT VREELAND KENNELLY MARTIN	63576	Defend Tax Appeal- Levit	245.85	0.00	245.85	41021 09/28/15
310522	RON'S AUTO REPAIR	13350	replace caliper	133.90	0.00	133.90	41022 09/28/15
100005	RUTLAND COUNTY SOLID WASTE DIS	21986	JULY SURCHARGE	1112.16	0.00	1112.16	41025 09/28/15
100005	RUTLAND COUNTY SOLID WASTE DIS	22053	AUGUST SURCHARGE	949.00	0.00	949.00	41025 09/28/15
310520	UNIVERSITY OF LOUISVILLE	SPI126J22-07	management training	695.00	0.00	695.00	41027 09/28/15
330348	VERIZON WIRELESS	SEPT 2015	SEPT CELLS	181.72	0.00	181.72	41028 09/28/15
300581	VERMONT OFFENDER WORK PROGRAMS	84658GF	mowing	1500.00	0.00	1500.00	41029 09/28/15
300382	VLCT EMPLOYMENT RESOURCE AND B	OCT 2015	QUARTERLY UNEMPLOYMENT	2305.06	0.00	2305.06	41030 09/28/15
100146	VLCT PACIF	OCT 2015	QUARTERLY PACIF INSUR	22470.57	0.00	22470.57	41031 09/28/15
100146	VLCT PACIF	WC OCT 2015	QUARTERLY WORKERS COMP	15433.49	0.00	15433.49	41031 09/28/15
100648	VTCMA	092415	VTCMA Fall Conference	230.00	0.00	230.00	41032 09/28/15
310046	W.B. MASON CO INC	I28268105	mailers, cleaner	30.34	0.00	30.34	41033 09/28/15
310046	W.B. MASON CO INC	I28309129	frame	19.99	0.00	19.99	41033 09/28/15
310046	W.B. MASON CO INC	I28344689	ink roller, paper	74.38	0.00	74.38	41033 09/28/15

Manually Selected For Check Acct 01(10 General Fund) 09/28/2015 To 09/28/2015

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310046	W.B. MASON CO INC	I28498067 toner	169.99	0.00	169.99	41033	09/28/15
310046	W.B. MASON CO INC	I28504811 toner	96.99	0.00	96.99	41033	09/28/15
310046	W.B. MASON CO INC	I28504871 DVD's	108.57	0.00	108.57	41033	09/28/15
310046	W.B. MASON CO INC	I28616087 ledger paper	59.99	0.00	59.99	41033	09/28/15
310523	WASTE WISE PRODUCTS, INC.	381 trash/recycle cans	3119.00	0.00	3119.00	41034	09/28/15
100710	WINMILL EQUIPMENT COMPANY, INC	42047 replace crings	170.72	0.00	170.72	41035	09/28/15
Report Total			74,642.56	0.00	74,642.56		

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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 \$ ****74,642.56

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

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100961	09/06/15	AI SEWER & DRAIN SERVICE, jet & televise River St 051369	20-5-55-51310 Collection Systems	2000.00	40990	09/28/15
100255	09/25/15	BRANDON FIRE DISTRICT #1 WASTE WATER WATER WW 9/30/15	20-5-55-42120 Water	1458.16	40993	09/28/15
100280	09/15/15	BRANDON LUMBER & MILLWORK light bulbs 496648/3WW	20-5-55-43160 Maint. Supplies - General	9.98	40994	09/28/15
100280	09/24/15	BRANDON LUMBER & MILLWORK Insulation/staples 641622/3	20-5-55-42150 Outside Maint. - Bldgs	1886.82	40994	09/28/15
		Money is from Rollover of \$50K from last year.				
100462	09/01/15	CASELLA WASTE MANAGEMENT August trucking of sludge 1835836	20-5-55-50170 Trucking	1521.00	40996	09/28/15
330426	09/25/15	CVC PAGING WW PAGER OCT WW10312461	20-5-55-42100 Wastewater Telephone	11.95	41000	09/28/15
100494	09/21/15	ENDYNE INC testing 183690	20-5-55-22120 Testing	22.00	41001	09/28/15
330422	09/17/15	FERGUSON WATERWORKS #590 10" PVC swr GxG 90 bend 0389837	20-5-55-51310 Collection Systems	150.00	41003	09/28/15
100615	09/23/15	FISHER SCIENTIFIC COMPANY buffers, filter pads 2555180	20-5-55-30120 Professional Supplies	147.90	41004	09/28/15
100925	09/15/15	FOLEY SERVICES INC uniforms 52464	20-5-55-10320 Clothing Allowance	18.57	41005	09/28/15
100925	09/22/15	FOLEY SERVICES INC uniforms 53782	20-5-55-10320 Clothing Allowance	18.57	41005	09/28/15
310158	09/16/15	GREEN MOUNTAIN ELECTRIC S ballast kit, bulbs S2666698.001	20-5-55-43160 Maint. Supplies - General	175.39	41008	09/28/15
310233	09/25/15	GREEN MOUNTAIN POWER WW ELECTRIC WW 9-28-15	20-5-55-42130 Electric	3885.00	41010	09/28/15
100586	09/09/15	HARTIGAN COMPANY INC televised line - River St 96057	20-5-55-51310 Collection Systems	650.00	41011	09/28/15
100061	09/17/15	INDUSTRIAL FILTER MANUFAC molded end element 186569	20-5-55-43160 Maint. Supplies - General	88.31	41012	09/28/15
100030	09/24/15	MINER CONSTRUCTION, INC. River Street Sewer Repair 15041	20-5-55-20240 Contractors	9316.90	41018	09/28/15
200179	09/10/15	ROOTX root killer 43493	20-5-55-51310 Collection Systems	469.00	41023	09/28/15
300375	09/11/15	RUTLAND CITY Aug sludge processing 14984SLUDG	20-5-55-50160 Sludge Disposal	4095.00	41024	09/28/15
100209	09/19/15	TOOLCRAFT, INC core drill rental 117989	20-5-55-20241 Equipment Rental	288.32	41026	09/28/15
330348	09/25/15	VERIZON WIRELESS WW CELLS FOR SEPT WW SEPT 2015	20-5-55-42100 Wastewater Telephone	27.66	41028	09/28/15
300581	08/31/15	VERMONT OFFENDER WORK PRO mowing 84658WW	20-5-55-42150 Outside Maint. - Bldgs	625.00	41029	09/28/15
300382	09/25/15	VLCT EMPLOYMENT RESOURCE WW QUARTERLY UNEMPLOYM WW OCT 2015	20-5-55-61150 WW Unemployment	167.94	41030	09/28/15
100146	09/25/15	VLCT PACIF WW QUARTERLY WORKERS C WW 10-1-15	20-5-55-61160 WW Workers Comp.	1903.01	41031	09/28/15
100146	09/25/15	VLCT PACIF WW QUARTERLY PACIF WW OCT 2015	20-5-55-61110 Insurance Expenses	4379.93	41031	09/28/15

09/25/15

TOWN OF BRANDON Accounts Payable

01:19 pm

Check Warrant Report # 61518 Current Prior Next FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 09/28/15 To 09/28/15 & Fund 20

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				33316.41		

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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 \$ ****33,316.41
Let this be your order for the payments of these amounts.
