

Brandon Select Board Meeting

March 14, 2016

7:00 p.m.

The Brandon Select Board will meet Monday, March 14, 2016 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) Election of Select Board Officers
 - a) Chair
 - b) Vice-Chair
 - c) Clerk
- 3) Consent Agenda
 - a) Select Board Minutes - February 22, 2016
 - b) Select Board Minutes - February 29, 2016
 - c) Designation of Select Board as Other Statutory Bodies:
 - i) Board of Liquor Control Commissioners (Title 7, Section 166)
 - ii) Board of Health (Title 18, Section 604)
 - iii) Board of Sewer Commissioners
 - a/k/a – Board of Sewage System Commissioners (Title 24, Section 3506)
 - Board of Sewage Disposal Commissioners (Title 24, Section 3614)
 - iv) Housing Board of Review (Title 24, Section 5005)
 - d) Establish Meeting Schedule, Time and Location
 - i) Second and Fourth Mondays
 - ii) 7:00 p.m.
 - iii) Brandon Town Hall
 - e) Adopt Meeting Rules & Procedures – Robert's Rules of Order for Small Boards
 - f) Designate Official and Alternate Newspaper(s) of Record
 - i) Official – The Reporter
 - ii) Alternate – The Rutland Daily Herald
 - g) Appointments:
 - i) Tree Warden
 - ii) Fence Viewers (3)
 - iii) Inspector of Lumber, Shingles and Wood
 - iv) Weigher of Coal
 - v) BLSG Insect Control District (2 reps and 1 alternate)
 - vi) Budget Committee (4)
 - vii) Rutland County Solid Waste Dist. (1 rep and 1 alternate)
- 4) Town Managers Report
- 5) Comments for Items not on the Agenda
- 6) Renewable Energy Resolution
- 7) Board of Abatement Policy
- 8) Tandem Truck Quotes
- 9) Addition of Class 1 Highway
- 10) Town Office Project
- 11) FEMA Projects / Segment 6 / Bridge 114 Project / Overflow Culvert
- 12) Fiscal
 - a) General Fund Warrant – March 14, 2016 - \$77,106.33
 - b) Wastewater Fund Warrant – March 14, 2016 - \$9,167.45
- 13) Executive Session Pursuant to 1 VSA § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 14) Adjournment

**Brandon Select Board Meeting
February 22, 2016**

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

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

Also in Attendance: Dave Atherton, Richard Baker, Anna Scheck, Lee Kahrs, Daryl Burlett, Jeff Guevin, Lou Faivre, Chris Brickell, Arlen Bloodworth, Dick Kirby, Lyle Gepson, Wayne Elliott

1. Call to order

The meeting was called to order by Doug Bailey - Chair at 7:05PM.

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

Addition of Item 3b – Tax Sale Information

Move Item 10 to 2b – Rutland Regional Chamber of Commerce/Rutland Economic Development Presentation

Add Item 2c - Aldrich and Elliott Presentation Regarding Wastewater Project

2. Consent Agenda

a) Select Board Meeting Minutes – February 8, 2016

Motion by Tracy Wyman/Devon Fuller to approve the minutes of the February 8, 2016 Select Board meeting. **The motion passed unanimously.**

b) Rutland Region Chamber of Commerce (RRCC)/Rutland Economic Development Corporation (REDC) Presentation

Tom Donahue of the RRCC reported their office has been teaming up with REDC. He noted Brandon has a lot of great things and is an important part of the county. REDC and the RRCC are working on a number of big projects for the region and have been doing a listening tour to the various towns in the region to see what they can do for the towns regarding economic development and marketing opportunities. Mr. Donahue thanked for the Select Board for the opportunity to attend the meeting. Tyler Richardson and Lyle Jepson, Director of REDC, were also present. Mr. Jepson also thanked the Select Board for the opportunity to attend the meeting. He reported that REDC recently hired Castleton University to be the Executive Director of REDC, though REDC continues to have its own board and bylaws. There are some assets that can be

brought to the table with this change. He noted that a lot of positive things have been done in Brandon in recovering from Irene. Brandon has been the go-to place for the arts with all the work that Warren Kimble started and property values have increased due to this effort. Mr. Jepson has connected with Bill Moore and will be meeting with Mr. Moore on March 8th to view several properties in town that are available that include Tucel, the Smith Block, the old high school and Brandon Music. A handout was provided to the Select Board on activities that REDC is doing. Mr. Jepson stated there have been concerns expressed about the issues with permitting in Vermont and there is going to be a review of the permitting process. REDC will also be teaming up with Castleton University, CCV, Green Mt. College and the College of St. Joseph in an effort to keep some of the students in the area after graduation, as well as reaching out to alumni regarding the job openings in the region. Mr. Jepson noted REDC wants to have Brandon on their radar to know what is available in this area. Devon Fuller questioned if REDC provides a liaison or assistance in the Act 250 process to outside business people. Mr. Jepson reported REDC will assist businesses in locating a good Act 250 attorney; however, they do provide a service. Mr. Fuller noted part of the problem is that it is an upfront expense for businesses when deciding whether to establish their business here. Mr. Jepson advised Bill Burke, the District Environmental Coordinator, is also a good resource for the process. Doug Bailey questioned if the Small Business Development Corporation (SBDC) is still in existence. Mr. Jepson reported this agency is co-located with REDC and Brian DeClue could be contacted at the SBDC for assistance with small businesses. Mr. Bailey stated attracting small businesses for Brandon is a viable option and many small businesses were started through that process. It was noted that Brandon is on an active rail line and efforts are being made to bring it up to the national standard within three years. The fact that the town has power, water, sewer and tax stabilization for current sites are excellent items to have. Mr. Bailey also suggested a visit to the old Blue Seal Feed building and the Brandon Industrial land during the tour on March 8th. Mr. Jepson also applauded the Select Board's efforts with the solar project that is being discussed. Mr. Jepson noted the Vermont Procurement Technical Center is another service that businesses can coordinate with. Mr. Jepson stated REDC wants to be part of what is happening in Brandon and urged the Select Board to contact them with any questions they have.

c) Aldrich and Elliott Presentation

Wayne Elliott of Aldrich and Elliott provided a presentation on the Champlain Street pump station proposed upgrade. Mr. Elliott stated this upgrade has been on the town's radar for many years. There will be a public hearing and a bond vote relating to this project. There are three parts to the project that include the sewer line rehabilitation that will be a slip-lining upstream of the pump station, which will be a trenchless repair. There will also be rehabilitation done on the existing manholes. The second part is the upgrade of the pump station. Mr. Elliott advised the current dry pit was installed in 1960 and there is a steel dry pit below grade that is in rough shape and the pumps are in bad shape. This structure will be abandoned and the new pumps will be placed in the existing brick building so that people will not have to go into the dry pit. There will also be a need to install a new exterior diesel generator. The third part of the project will be

the replacement of the four-inch piping that runs up Champlain Street, which is undersized and will be replaced with a new six-inch pipeline. Mr. Elliott provided a handout that summarized the project. It was noted there was flooding of the pump station during Irene and there have been continued concerns and the upgrade of the pipeline will provide for more flow with less horsepower. The total project cost is \$680,000.00 that breaks down to \$126,000.00 for the sewer rehab, \$163,000.00 for the pump station, \$195,000.00 for the force main upgrade and funds for construction contingencies. There has been a push for the USDA funding program and the town qualifies for up to a 45% grant, with recent grants being around 25%. The USDA will not issue a funding offer until a positive funding vote is received from a town. The grant could be more than 25% and the interest rate is a competitive rate of around 2%. The USDA has a web-based application process and once the town has a positive bond vote, the application can be applied for to get a funding offer. There will be an annual loan payment of \$24,000.00. There is a \$75.00 base rate for sewer users and the existing debt service has been paid off, therefore there should not be an increase in sewer rates. It was noted the sewer rates are high in the Brandon area currently and this will be a good situation for the town to receive more grant monies. The project schedule includes a bond vote in March with the design completed in the April timeframe and completed engineering done by October. The bidding would be done over the winter to get better pricing, with construction to begin next spring. The USDA process does take some time to get through and the loan approval takes time. Devon Fuller asked how often a dry pit is replaced and Mr. Elliott advised that he has worked on ones that are 50 years old, however, if moisture gets in, it is difficult to repair them. If they have been kept dry they can be recoated. There have been a lot of issues with this area. It is a confined space area and it will be easier for the operators with the upgrade. The station will be similar to the Forestdale station that the town currently operates. Mr. Elliott stated there was a planning grant applied for, but it could not be processed at that time. This grant has been reapplied for and the grant would cover the front end of the engineering and surveying. He was assured the Town would get this, which is in addition to the overall bond. It was questioned how often the diesel generator would be running and Mr. Elliott stated the generator is only there for a power outage and will only be run a few minutes a month. Ethan Swift asked if the state offers engineering assistance at no cost as long as it is built. Mr. Elliott advised the state offers a planning loan, but they no longer offer engineering assistance at no cost. He stated the USDA loan is a much better funding package than the state at the moment, but they will go with whichever way the town gets the best package. Doug Bailey requested clarification on the contingencies and Mr. Elliott advised the figure is for engineering costs for the final design, permitting fees and legal fees. Mr. Elliott will provide the Board additional information on the contingencies. Dave Atherton stated Jason Booth from Aldrich and Elliott will be at the town meeting to answer questions.

3. Town Manager's Report

Dave Atherton reported most of his time has been spent on Segment 6. The VTrans Right of Way agents were in town on February 9th to assist with the Segment 6 negotiations. The right of way negotiations are continuing with meetings being held daily

with landowners to get the process completed. There was a Utility meeting held on February 9th with CLD and the utility companies to discuss utilities as they relate to Segment 6. Mr. Atherton consulted with the VLCT and Secretary of State for the draft of the Sewer Abatement policy. The new grader was delivered about two weeks ago. Devon Fuller questioned if the reason for the utility meeting was because there is going to be an increase in utilities because of the delays in the project. Dave Atherton stated there will be an increase because the timeframe has changed. Daryl Burlett stated the last quote was only good for 90 days and the quote from GMP has gone up \$110,000.00 and it is a 50% match if VTrans approves another change order. Mr. Burlett is still waiting for the Comcast and Fairpoint quotes, which would be good for a year. The utilities will be started this fall and the quote will be good for this year. Seth Hopkins asked if the bond is too little an amount. Daryl Burlett stated there will probably be money left from the original bond. Mr. Hopkins asked if it is decided the underground project is too much money, would there be a problem with running the utilities above ground. Mr. Burlett stated some of the conduit is already underground and part of the problem is that the original quote was from CVPS and it is now GMP. The longer the project is drawn out, the more problems there could be. Mr. Bailey stated the Town is asking for a bond of \$835,000.00 and there was a conversation that if there are expenses at the end, the Town may have to rebond. Mr. Burlett thinks the Town will be fine with the current bond. He stated the final cost of Segment 6 will be known this fall and at that point, the Town will know where it stands. It is critical to get the rights of ways done; as the plan cannot be finished until they are complete. There are several that will be outstanding for a while and currently there are 105 rights of ways completed. There are 147 parcels, but some of the parcels are double parcels so it is not known what the exact number is. Mr. Burlett advised the State is concerned the Town stays on track with this, as they have other segments that they are also working on and if the Town does not stay on track, the project will probably get set back. Mr. Bailey stated if this bond is passed and there is potentially an outstanding amount at the end of the project, it would make sense to talk with the Bond Bank to discuss combining the original bond and the new bond. Mr. Bailey noted there cannot be any additional changes. Mr. Atherton advised the last design change set the Town back 1 ½ years. Mr. Bailey reported a handout explaining the bonds and appropriations for the upcoming town meeting was developed. Mr. Bailey agreed with Mr. Burlett that the Town is very close. There is \$20,000.00 in the proposed budget to cover the bond payment.

b. Tax Sale

Dave Atherton provided the Select Board information today concerning the tax sale. He noted there was a letter received from the attorney's office that provided the criteria for the tax sale, what will happen this spring and summer and a resolution for the Select Board's consideration. The Town has sent information to the attorney's office on people that are still delinquent and the process has started. It was noted that this is the same scenario with different dates.

Motion by Devon Fuller/Seth Hopkins to adopt the tax sale letter and resolution as presented by the town's attorney; English, Carroll and Boe, P.C. **The motion passed unanimously.**

Seth Hopkins asked if the hourly rate was provided and Mr. Atherton advised that it is the same hourly rate that has been paid to the attorney in the past. It was noted that part of the rate is added to the tax sale if it goes to court. Last year there were no tax sales that went to court.

4. Comments for Items not on the Agenda

Doug Bailey reported that Seth Hopkins and he met with the Town Manager and Public Works Director to develop a handout on the bonds and appropriations for the upcoming town meeting. The handout provides a breakdown of the two bonds, information on the three articles that are being voted on during town meeting and bullet points from the budget work that was done. Richard Baker noted there is an error in the date noted in Article 19 relating to the Town Farm Fund. Devon Fuller expressed concern regarding the proposed operating budget bullet. Doug Bailey stated the Town is controlling the operational costs to under 1% and the bond payment would bring the expenses up to 1.4%. Ethan Swift suggested the Bond Article #2 should note that it is funded by the users of the sewer system. He stated the bond payment only reflects the passing of Bond #1 and not Bond #2. Mr. Bailey noted Bond #2 has no bearing on the budget. Devon Fuller questioned the bullet point that all town-owned buildings and grounds have been made the priority of the Director of Public Works, as he thought that they have been the responsibility of Public Works. It was noted that this is being made official; however, the Department of Public Works has been responsible for the buildings in the past. Mr. Bailey stated this handout is meant to be used at the town meeting in lieu of an overhead projector and is for discussion purposes. Dave Atherton suggested sending an electronic version to the Select Board members to review and make changes prior to town meeting. Ethan Swift questioned the bullet point for merit-based non-union salaried employees and questioned if there is a procedure for this. Mr. Atherton stated there are a few employees that are not subject to the union contract and he is not aware of a merit-based process that is in place. It was suggested to provide an explanation of how the staff gets their raises. Devon Fuller stated non-union salaries are based on job performance, but there have been questions as to how some salaries are increased. Mr. Atherton suggested deleting the words "and have released VHB" in one of the bullets, as there was an agreement that if the Town needs consulting or assistance in the future, VHB was amenable to assisting. It was decided that the document will be reviewed further by the Select Board and additional changes will be provided to the Board Chair by Wednesday to update and print for town meeting.

5. FEMA Projects/Segment 6/Bridge 114/Overflow Culvert

Dave Atherton reported the appraisal on the Newton Road property for hazard mitigation has been sent to the state. Mr. Atherton stated a value of the property prior

to the flood was required. The timeframe to acquire the property and put it out for bid for demolition is two months.

Mr. Atherton stated Segment 6 was discussed during the Town Manager's Report, noting that the majority of time has been spent on the rights of ways, which is the first and foremost priority right now.

Mr. Atherton reported information was received today addressing the issues of when the bridge construction will begin as it relates to Segment 6. The scope of work is being reviewed and once Mr. Burlett and Mr. Atherton have completed the review of this information, they will provide the information to the Select Board.

Mr. Atherton reported the Overflow Culvert project is awaiting the bond vote. Seth Hopkins asked if there is any non-confidential information regarding the overflow culvert location that can be shared. Mr. Atherton stated this information cannot be shared at this time.

Daryl Burlett asked if the Town has the \$20,000.00 match for the Cobb Hill project and it was confirmed that this match is in the budget and it is not being bonded.

6. Town Office Project

Devon Fuller stated the stairs and lift are in and the lift has been tested. The first coat of paint on the second floor is finished and all colors have been picked out and they are moving along with the project. There needs to be a decision made whether to refinish the floor in Mr. Burlett's office. Dave Atherton stated an email went out to Dave Hull and he should hear from them by tomorrow. Doug Bailey stated the second floor looks really nice. Seth Hopkins asked if the door on the lift is the permanent door and Mr. Fuller confirmed that it is the permanent door.

7. Board of Abatement Policy

Dave Atherton provided a draft of a policy for sewer bill abatements. There was a question at the last Board of Abatement meeting and Mr. Atherton thought that a policy would be in order. Mr. Atherton discussed this with the VLCT and also spoke with one person from the Secretary of State's office who agreed with VLCT that they do not have a problem with abating sewer bills. Mr. Atherton reviewed some other towns' policies and has refined one to fit the needs of Brandon that will include criteria for swimming pools. It was proposed the Board review the policy for possible adoption. Seth Hopkins suggested postponing action on this item until after town meeting because he did not feel that it protects the tax payers' reasons for abatement and that the Select Board did not have input into the document. Doug Bailey stated the wording in the General Abatement Handbook from the Secretary of State gives the reasons that the attorney placed in the letter. Mr. Atherton stated he used the Town of Randolph's policy as a guide. Ethan Swift asked how this has been handled in the past. Lou Faivre stated the Board of Abatement has always been reviewing these requests and used professional

judgment in accordance with the five guidelines in the statutes. Mr. Atherton stated this policy would provide the taxpayers information about what happens when someone goes to abatement. The Town has always had exceptions of water usage versus sewer usage, but nothing has been written. If the Board feels the need to change the policy, Mr. Atherton stated it can be changed. Mr. Hopkins stated the Board of Abatement is not empowered to grant sewer abatements, but with this opinion from the VLCT, the Board could grant sewer abatements. Devon Fuller stated this is a policy that deals with the fact the Town is allowing the Board of Civil Authority the ability to abate. Mr. Hopkins stated he does not have a problem with setting up a Sewer Abatement policy, but he does not believe this policy protects people from the classic abatement reason on the part of the Town. The Select Board is a legislative body of the Town and he believes the Select Board should have input on the policy. Mr. Atherton stated the Select Board is having input, which is why the draft is in front of the Board for consideration. Mr. Atherton suggested the Board provide recommendations and he will revise the document and bring it before the Board at a subsequent meeting. Mr. Atherton advised that when sending out delinquent sewer bills, the abatement rights are sent with the tax bills and this policy would give the Board of Abatement the authority from the Town to abate sewer bills. Mr. Faivre stated if Mr. Hopkins had not brought up the subject during the Abatement meeting, the Board of Abatement would have acted on everyone that was there. Because Mr. Hopkins brought it up, and the document does not refer to sewer bills and that is the reason the abatements were not addressed. Mr. Faivre stated the Abatement Board always makes reference to state statute. Mr. Atherton stated this policy provides information on what people need to do when going before the Board of Abatement and the Select Board should look at giving the Board of Civil Authority the authority to abate sewer bills. Mr. Fuller agreed a policy is needed, as the Board of Civil Authority has been applying the rules as they apply to taxes. Doug Bailey recommended sending suggested changes to the Town Manager to revise the policy and bring it back to the Select Board at the next meeting.

8. Certificate of Highway Mileage

Dave Atherton advised this is the annual Certificate of Highway Mileage that is past due to be sent to the State.

Motion by Devon Fuller/Ethan Swift to approve the Certificate of Highway Miles for the Town of Brandon. **The motion passed unanimously.**

Devon Fuller noted in the past, this certificate has not been brought before the Select Board until March. Seth Hopkins noted there are several known errors that do not affect the funding from the State to the Town and the known errors will be corrected. Dave Atherton advised that the Town has been working on these errors with the State and it is known that there are some items that need to be fixed.

9. Town Plan Adoption

Motion by Devon Fuller/Ethan Swift to approve the Town Plan as presented. **The motion passed unanimously.**

11. Fiscal

a) General Fund Warrant – February 22, 2016 - \$1,103,292.50

Motion by Ethan Swift/Devon Fuller to approve the General Fund warrant of February 22, 2016 in the amount of \$1,103,292.50. **The motion passed unanimously.**

Dave Atherton reported that \$900,000.00 of the warrant was the school payment.

b) Wastewater Fund Warrant – February 22, 2016 - \$21,113.94

Motion by Devon Fuller/Ethan Swift to approve the Wastewater Fund warrant of February 22, 2016 in the amount of \$21,113.94. **The motion passed unanimously.**

Motion by Tracy Wyman/Devon Fuller to recess the Select Board meeting and convene as the Board of Liquor Commissioners at 8:54PM. **The motion passed unanimously.**

The Select Board reconvened at 8:59PM.

Motion by Ethan Swift/Devon Fuller to enter into executive session at 9:05PM for the purpose of discussing the appointment or employment or evaluation of a public officer or employee pursuant to Title 1, Section 313(a)(3) of the Vermont Statutes to include the Town Manager. **The motion passed unanimously.**

12. Executive Session

Motion by Ethan Swift/Devon Fuller to come out of executive session at 10:25PM. **The motion passed unanimously.** There was no action required.

13. Adjournment

Motion by Devon Fuller/Ethan Swift to adjourn the Select Board meeting at 10:26PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Select Board Minutes for February 29, 2016

Present: Doug Bailey, Ethan Swift, Devon Fuller, Seth Hopkins, Tracy Wyman, David Atherton

6:45 pm Call to Order

Motion by Seth Hopkins/Devon Fuller to adopt agenda. Approved 4-0

Motion by Seth Hopkins/Ethan Swift to approve 2016 road posting. Approved 3-0 Abstained 1

Tracy Wyman made a suggestion that we revisit the list of the roads for posting before next year.

Motion by Seth Hopkins/Ethan Swift to adjourn. Approved 4-0

Meeting Adjourned 6:48 pm

David Atherton
Town Manager

TO: Town Manager
Select Board Members

FROM: Elaine S. Smith

RE: Individuals Interested in Appointments

DATE: March 11, 2016

The individuals listed below have expressed interest in appointment to the following positions:

BLSG Insect Control District Rep (2 Reps, 1 Alternate)

- Wayne Rausenberger

Budget Committee (4 members)

- Carol Bertrand
- Jan Coolidge
- Anthony Peduto
- Doug Sawyer

Fence Viewer (3 members)

- Cindy Bell
- Seth Clifford
- Todd Nielsen

Inspector of Lumber

- John Reynolds

Rutland Co. Solid Waste Dist. Rep (1 Rep, 1 Alternate)

- Gabe McGuigan

Tree Warden

- Wayne Kingsley

Weigher of Coal

- Lou Faivre

Elaine S. Smith
Town of Brandon
49 Center Street
Brandon, VT 05733
(802) 247-3635 ext. 201
esmith@townofbrandon.com

Town Manager Report for the weeks of February 22, 2016, February 29, 2016 and March 7, 2016

Gave a presentation at Neshobe School to Mrs. Keith's third grade class on what the Town Manager does.

Met with Josh Carvajal and Ethan Swift at 107 Newton Road to discuss options for the river bank and berm.

We have less than 20 Segment Six rights of way left. We have a few landowners that have requested meetings with VTrans. There will be hearings set in the near future for the landowners that did not sign.

Attended the March 7th Planning Commission meeting to discuss the possibility of creating a better sign ordinance that is more user friendly.

The Town Office will be closed from April 4th to April 6th so we can move back to 49 Center Street.

Delinquent taxes/sewer accounts have been forwarded to the attorney's office. The tax sale is scheduled for June 22, 2016. As of March 10th the delinquent taxes are \$287,854.76, delinquent sewer is \$225,050.94.

Road grading has commenced on the drier roads. Long Swamp, Town Farm, Birch Hill, Country Club, Goldspink. Barlow, Railroad roads were done this week.

DPW has been filling in potholes on paved roads

Rec Dept News:

Basketball season has ended, thanks to all coaches

- Youth Wrestling is ramping up. 53 wrestlers this year. Their season ends the first week of April.
- Thanks to Middlebury Parks and Recreation for donating their basketball backboards from their former rec space, which are a marked improvement over what the rec uses at Neshobe. We will be working with public works to get the backboards installed at the school.
- Spring baseball/Softball forms
- Plans to do work at Estabrook this spring, installing more lighting in the bathroom, changing the red dirt field to the less expensive green dirt.
- Working with Neshobe's SOAR program to develop all day camp solutions for this summer, especially challenging due to the closing of the school for repairs after school gets out through the 1st 2 weeks in August. Looking for alternative spaces.
- Attended the quarterly Vermont Parks and Recreation Association meeting in Montpelier on March 10th. Of particular interest was a question and answer session with VT DOL regarding worker's comp insurance for temporary workers and contractors.

Other items will be covered on the agenda.

The Rutland Town Resolution Form is an opportunity for towns to have local control over large scale industrial wind and solar projects.

We are working to get as many towns as possible to sign this form.

This will help send a strong message to Montpelier that we want a say in what happens in our communities.

Legislative changes are needed so Vermonters can have a say in this process.

As it stands now 3 people on the Public Service Board will decide what is right for your town for the public good.

Unfortunately it isn't always doing what is for the public good.

This is a topic that will effect everyone in Vermont at some point.

It is moving fast without us having a say.

Renewable Energy needs to be done the right way.

This resolution includes siting requirements so we can protect our natural resources.

Also the health and welfare of all our residents, our property value investments, water quality and more.

The goal here is simply to protect and give local control back to the local communities, so that each town can make the best possible choices in the PSB process.

As it stands now the Selectboard and Planning Commission are not automatic parties to commercial renewable energy projects in their towns.

We are attempting through this resolution to stand united. If enough of our voices are heard it can make a tremendous impact in Montpelier.

Currently we have 110 towns and counting. Please join us and have our voices heard, together we can make a difference.

We ask that you forward this and the Resolution to your Selectboard and encourage them to sign on at your next selectboard meeting.

RESOLUTION TO INCREASE THE INPUT OF VERMONT MUNICIPALITIES REGARDING THE SITING OF RENEWABLE ENERGY PROJECTS IN CERTIFICATE OF PUBLIC GOOD PROCEEDINGS BEFORE THE PUBLIC SERVICE BOARD.

WHEREAS, The General Assembly has set aggressive goals for the development of renewable energy in Vermont.

WHEREAS, as a result of these aggressive goals the number of certificate of public good (CPG) applications before the Public Service Board (PSB) has increased substantially.

WHEREAS, at best, the current CPG process provided by 30 V.S.A. §248 affords a limited and ineffectual role for Vermont municipalities, municipal planning commissions, and town selectboards. Regardless of the content, scope, or impact on a proposed renewable energy project or a municipality's efforts to have a say in the project's siting, the §248 process and the legal analysis employed by the PSB enable the PSB to disregard and/or avoid the policies and standards of the very municipality in which the renewable energy project is to be located. By focusing on regional impacts, to the exclusion of local municipal impacts, the PSB routinely ignores the input and evidence offered by Vermont municipalities. As a result, the "due consideration" of municipal viewpoints required by 30 V.S.A. §248(b)(1) has become consideration in name only.

WHEREAS, it has become clear that legislative changes are needed to afford Vermont municipalities a greater say in the approval and siting of renewable energy projects.

THEREFORE, it is RESOLVED by the undersigned Vermont municipalities, to instruct their state representatives and senators to develop amendments to the statutes that concern the siting and approval of renewable energy projects and to the procedures of the PSB in order to ensure that Vermont municipalities have a more meaningful role in the CPG process and to require compliance with appropriately-developed municipal siting standards.

Douglas Bailey

Date

Devon Fuller

Seth Hopkins

Ethan Swift

Tracy Wyman

TOWN OF BRANDON, VERMONT POLICY ON SEWER BILL ABATEMENTS

Policy Objectives:

This policy is intended to provide clear guidance and consistent practice of hearing and taking action requests for abatements of sewer charges.

Definitions:

1. Abatement: The reduction or waiver of any or all charges for usage of the public sewer services.
2. Board of Abatement: The Board of Civil Authority (which includes Justices of the Peace and the Selectboard) and the Town Treasurer.
3. Customer: Any owner whose property receives sewer service from the public system, as applicable.
4. Department: The Town of Brandon
5. Water Department: Brandon Fire District No. 1

General Requirements:

- A. Any person requesting an abatement of his or her sewer bill shall provide such a request in writing within 30 days from the due date of the bill. Only requests from persons who are customers of the service from which an abatement is being sought shall be considered. Failure to request an abatement within the aforementioned 30 days shall render the bill final and payable as indicated on the bill.
- B. An abatement request does not absolve the customer from having to pay the bill in question in a timely manner and interest may be assessed as is protocol for overdue bills.
- C. Once an abatement has been granted:
 1. If the bill has been paid in full, the abatement shall be reflected as a credit on the next bill. No refunds shall be paid unless the customer will not own the property at the time of the next bill.
 2. If the bill has not been paid in full or not paid at all, a revised bill shall be prepared and mailed to the customer.

Allowable Sewer Bill Abatements:

In general, requests for sewer bill abatements shall be granted if it can be ascertained that an unusual event occurred whereby there was no discharge into the public sewer system or the

Water Department authorized running water for system maintenance. Specific situations which qualify for a sewer abatement are as follows:

1. A broken water pipe where the water did not enter into the public sewer system.
2. Running of water to prevent freezing ONLY if authorization to do so is received from the Water Department prior to allowing it to run. Such authorization must be obtained each year and a prior authorization does not automatically carry over to subsequent years.
3. Although it is specific to property taxes, the statutory criteria set forth in 24 V.S.A. §1535(a) may also apply in determining the specific criteria for sewer abatement.

The amount of the abatement shall be for the sewer service not used by the customer or as otherwise determined to reflect the amount not used. For the specific situations described above, the amount of the abatement shall be as follows:

1. For a broken water pipe – the difference between the current bill and the average bill for that billing cycle from the past 3 years.
2. For authorized running of water – the difference between the current bill and the average bill for that billing cycle from 3 previous years when water was not running.

Typical Unallowable Abatements

Below is a list of typical situations for which water and/or sewer bills will not be abated. It is not intended to be an exhaustive list but is included only to clarify the most common situations for which abatements are requested and to illustrate the types of situations for which abatements will not be granted.

1. Vacancy and/or non-use of a structure, either in whole or in part.
2. Outdoor use of water for car washing or lawn watering.
3. Leaking toilets, dripping faucets or other such faulty appliance or indoor plumbing.
4. Excessive use by tenants.
5. Unauthorized running of water to prevent freezing.
6. Filling of or topping off of swimming pools.

Appeals

- A. All appeals shall be in writing, addressed to the Chair of the Board of Abatement and shall state the reason for the appeal. The appeals may be mailed or delivered to the Town Clerk's office at 49 Center Street, Brandon, VT 05733.
- B. Any person aggrieved by a decision of the Board of Abatement may avail him or herself to any remedy allowed by state statute.

Repeal of Prior Policies, Ordinances, Regulations

This policy shall amend and replace any provisions of any policy or ordinance of the Town in effect at the time of enactment of this policy that governs any activity included in this policy. Nothing in this policy shall be constructed to supersede or replace any Vermont Statute.

Severability

Each of the provisions of this policy is severable, and if any provision is held invalid for any reason, the remaining provisions shall not be affected but shall remain in full force and effect.

Effective

This policy is hereby adopted by the Brandon Selectboard, acting as the Board of Sewer Commissioners, this 22nd day of February, 2016, and is effective as of this date until amended or repealed.

Doug Bailey

Devon Fuller

Seth Hopkins

Ethan Swift

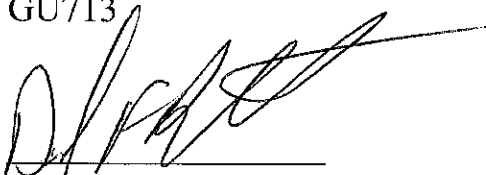
Tracy Wyman

Memorandum to Selectboard

Quotes for new Tandem Truck:

2017 Mack GU713	\$129,816.94
	<u>-17,900.00</u> trade for 05 Int'l
	\$111,500.00
2017 Kenworth T880	\$129,900.00
	<u>-\$20,000.00</u> trade for 05 Int'l
	\$109,900.00
2017 Western Star 4700SF	\$118,301.00
	<u>-\$20,000.00</u> trade for 05 Int'l
	\$97,961.00
Viking Cives (USA)	
Dump Body, Plow, Wings, Sander, Controls:	\$69,800.00

The recommendation based on quality and durability is to purchase the Mack
GU713



Daryl Burlett

Elaine Smith

From: David Atherton [datherton@townofbrandon.com]
Sent: Friday, March 11, 2016 3:05 PM
To: 'Elaine Smith'
Subject: FW: Route 7 Class 1 Town Highway
Attachments: Class 1 TH Final Report- 20160222.pdf

FYI

From: Robertson, Scott [mailto:Scott.Robertson@vermont.gov]
Sent: Friday, March 11, 2016 2:48 PM
To: David Atherton <datherton@townofbrandon.com>; dburlett@townofbrandon.com
Subject: RE: Route 7 Class 1 Town Highway

Dave,

Class I TH Adjustment:

Per our earlier discussions, the VTrans District has requested that the existing Class I TH line on the north end of the Segment 6 project be moved to simplify the upcoming drainage agreement in that area (i.e., the new drainage and discharge in the low swale). The north end would require an additional 1425ft. (from station 22+555 to the centerline of Steinburg road). This would incorporate the drainage as well as provide a plow truck turn-around location. Also, the south end of the Brandon Class 1 TH would require an additional 163 ft. (to station 20+728.3 in meters) to keep the Class I TH limits within the Segment 6 project limits.

Relocating the TH line on the both the north and south ends of the Segment 6 project would be mutually beneficial to the town as well as this project. I've attached a document (just released in February of 2016) regarding Class I Town Highways and the corresponding benefits for the Town and adjacent parcels (i.e., future development, design control, use, posted speed limits, permitting, etc. ... see pages 8 to 10 of the attached document). Page seven also shows Town Highway funding per mile of Class 1 TH.

Please let me know if the Town is willing to pursue this change and I will initiate the appropriate Agency steps required to move this effort forward.

Thank you,

T. Scott Robertson, P.E.
Project Manager -Municipal Assistance Bureau
Vermont Agency of Transportation - Highway Division
1 National Life Drive
Montpelier, Vermont 05633
(802) 828-5799

Please Note: As of July 27, 2015, my email address has changed to scott.robertson@vermont.gov.



This email has been checked for viruses by Avast antivirus software.
www.avast.com

02:04 pm

Check Warrant Report # 61625 Current Prior Next FY Invoices

Luanne

Manually Selected For Check Acct 01 (10 General Fund) 03/14/2016 To 03/14/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310264	ASSOC OF STATE FLOODPLAIN MANA MARCH 2016	annual membership	240.00	0.00	240.00	41691	03/01/16
100598	AUBUCHON CO - BRANDON - STORE 460856	SCRAPER AND THINNER	51.48	0.00	51.48	41695	03/14/16
301001	BAILEY SPRING & CHASSIS W12186	air bag kit	298.91	0.00	298.91	41696	03/14/16
100125	BARTOL, CURT R PH D FEB2016	evaluation & report	25.00	0.00	25.00	41697	03/14/16
310560	BEARDSLEY 80522	500 gallon tank	2234.00	0.00	2234.00	41698	03/14/16
100275	BRANDON FREE PUBLIC LIBRARY MARCH 2016	appropriation	7125.00	0.00	7125.00	41699	03/14/16
100280	BRANDON LUMBER & MILLWORK CO. 502085	VARNISH AND BRUSH	48.98	0.00	48.98	41700	03/14/16
100280	BRANDON LUMBER & MILLWORK CO. 502149/3	trash bags	15.98	0.00	15.98	41701	03/14/16
100280	BRANDON LUMBER & MILLWORK CO. 656015/3	fan for bathroom	31.99	0.00	31.99	41701	03/14/16
100310	BRANDON SENIOR CITIZENS CENTER MARCH 2016	appropriation	1125.00	0.00	1125.00	41702	03/14/16
310390	BTS, INC 11541	PHONES 49 CENTER	9799.24	0.00	9799.24	41703	03/14/16
100198	CARGILL, INCORPORATED 2902689369	salt	1842.19	0.00	1842.19	41704	03/14/16
100198	CARGILL, INCORPORATED 2902697102	salt	1858.27	0.00	1858.27	41704	03/14/16
100198	CARGILL, INCORPORATED 2902705479	salt	1797.16	0.00	1797.16	41704	03/14/16
100198	CARGILL, INCORPORATED 2902708800	salt	1853.45	0.00	1853.45	41704	03/14/16
100198	CARGILL, INCORPORATED 2902718518	salt	3602.37	0.00	3602.37	41704	03/14/16
100370	CARR'S FLORIST AND GIFTS 2152	FLOWERS D FURNARI	36.00	0.00	36.00	41705	03/14/16
100592	CHAMPLAIN OIL COMPANY INC CL174408	gas	101.49	0.00	101.49	41707	03/14/16
100592	CHAMPLAIN OIL COMPANY INC CL174409	gas	646.02	0.00	646.02	41707	03/14/16
301503	CHAMPLAIN VALLEY PLUMBING 801160	fuel @ 2417 Franklin St	180.63	0.00	180.63	41708	03/14/16
301503	CHAMPLAIN VALLEY PLUMBING 801565	diesel fuel @ HWY	571.02	0.00	571.02	41708	03/14/16
301503	CHAMPLAIN VALLEY PLUMBING 821950	heating fuel @ Town Hall	191.03	0.00	191.03	41708	03/14/16
301503	CHAMPLAIN VALLEY PLUMBING 822215	diesel fuel	100.58	0.00	100.58	41708	03/14/16
301503	CHAMPLAIN VALLEY PLUMBING 823431	heating fuel @ Town Hall	209.52	0.00	209.52	41708	03/14/16
301503	CHAMPLAIN VALLEY PLUMBING 823585	heating fuel @ HWY	765.72	0.00	765.72	41708	03/14/16
301043	CIVES CORPORATION, DBA 4467179	elbows for tarp arms	91.64	0.00	91.64	41709	03/14/16
100346	CLARK'S TRUCK CENTER 370068	fluid	18.88	0.00	18.88	41710	03/14/16
300796	CLD CONSULTING ENGINEERS 53596	SEG 6 9/27-12/26/15	349.47	0.00	349.47	41711	03/14/16
300796	CLD CONSULTING ENGINEERS 53597/53598	SEG 6 11/29-12/26/15	2607.43	0.00	2607.43	41712	03/14/16
300796	CLD CONSULTING ENGINEERS 53755	SEG 6 12/27/15-1/30/16	696.76	0.00	696.76	41713	03/14/16
300796	CLD CONSULTING ENGINEERS 53756/53757	SEG 6 12/27/15-1/30/16	4238.68	0.00	4238.68	41714	03/14/16
300796	CLD CONSULTING ENGINEERS 53784	BRIDGE 114 11/29-1/30	4894.82	0.00	4894.82	41715	03/14/16
310097	COMCAST HW 2/27/16	march phone	50.71	0.00	50.71	41716	03/14/16
310097	COMCAST PD2/27/16	pd march phones & intern	243.50	0.00	243.50	41717	03/14/16
310097	COMCAST TO 2-15-16	March phone and internet	334.44	0.00	334.44	41718	03/14/16
310177	COTT SYSTEMS, INC. 108154	march host fee	227.00	0.00	227.00	41720	03/14/16
330426	CVC PAGING HW 13616883	march pagers	11.95	0.00	11.95	41721	03/14/16
100860	ENGLISH, CARROLL & BOE, P.C. 28789	FDALF MOBILE HOME PK	1549.37	0.00	1549.37	41724	03/14/16
100860	ENGLISH, CARROLL & BOE, P.C. 28790	GLC solar	228.00	0.00	228.00	41724	03/14/16
310037	FAIRPOINT COMMUNICATIONS MARCH 2016	terminal removal	865.52	0.00	865.52	41693	03/01/16
100925	FOLEY SERVICES INC 1008067	uniforms	47.58	0.00	47.58	41725	03/14/16
100925	FOLEY SERVICES INC 82884	uniforms	47.58	0.00	47.58	41725	03/14/16
100925	FOLEY SERVICES INC 84230	uniforms	47.58	0.00	47.58	41725	03/14/16
310258	FRANKIEWICZ, MIKE MARCH 2016	polls 3-1-16	150.00	0.00	150.00	41726	03/14/16
310426	FYLES BROS., INC. 62238	propane @ Police Dept	105.95	0.00	105.95	41727	03/14/16
310426	FYLES BROS., INC. 63462	propane for TO 49 Center	312.42	0.00	312.42	41727	03/14/16
100645	G STONE MOTORS INC 18992	oil filters	43.70	0.00	43.70	41728	03/14/16
100645	G STONE MOTORS INC 19037	element	133.38	0.00	133.38	41728	03/14/16
100650	GALLS, AN ARAMARK COMPANY 004873649	shipping	12.00	0.00	12.00	41729	03/14/16
100650	GALLS, AN ARAMARK COMPANY 004910147	belt, pants, nameplate	116.70	0.00	116.70	41729	03/14/16

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61625 Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 03/14/2016 To 03/14/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100650	GALLS, AN ARAMARK COMPANY	004912366 uniforms	375.80	0.00	375.80	41729	03/14/16
100650	GALLS, AN ARAMARK COMPANY	004936775 shirt	29.95	0.00	29.95	41729	03/14/16
100650	GALLS, AN ARAMARK COMPANY	004957927 jacket	136.07	0.00	136.07	41729	03/14/16
100650	GALLS, AN ARAMARK COMPANY	004970384 trousers	219.02	0.00	219.02	41729	03/14/16
100725	GREEN MOUNTAIN GARAGE	082666 seal for bulk tank	7.31	0.00	7.31	41730	03/14/16
100725	GREEN MOUNTAIN GARAGE	083146 needle bearing, CP screw	7.86	0.00	7.86	41730	03/14/16
100725	GREEN MOUNTAIN GARAGE	083156 brake adjustment - trk #	40.00	0.00	40.00	41730	03/14/16
100725	GREEN MOUNTAIN GARAGE	083411 bulbs	32.00	0.00	32.00	41730	03/14/16
100725	GREEN MOUNTAIN GARAGE	083412 oil filter	53.98	0.00	53.98	41730	03/14/16
100239	GREEN MOUNTAIN RENTAL & SALES	63566 FLOOR SANDER/EDGER	207.55	0.00	207.55	314	03/14/16
100792	HULBERT SUPPLY CO INC	81752698.001 parts for fuel tank	64.91	0.00	64.91	41734	03/14/16
310401	JOHNSON, KATHLEEN	MARCH 2016 polls 3-1-16	100.00	0.00	100.00	41735	03/14/16
310294	KENT, STACY	MARCH 2016 games Feb 10	70.00	0.00	70.00	41736	03/14/16
310287	KENYON, LISA	MAR 2016 SUPPLIES FOR PLAY	117.60	0.00	117.60	41737	03/14/16
310033	KNAPP, ELLEN	MARCH 2016 polls 3-1-16	25.00	0.00	25.00	41738	03/14/16
310138	KNAPP, HILLARY	MARCH 2016 polls 3-1-16	140.00	0.00	140.00	41739	03/14/16
310259	KOFIL PRESERVATION INC	214780 L R BINDER AND PAPER	374.27	0.00	374.27	41740	03/14/16
310558	LARAWAY, LANCE	MARCH 2016 games Feb 9 & 10	105.00	0.00	105.00	41742	03/14/16
100873	LHS ASSOCIATES INC	49607 ballots for 3/1/16	1781.00	0.00	1781.00	41743	03/14/16
310566	LUFKIN, MICHAEL	MARCH 2016 games Oct -Jan	350.00	0.00	350.00	41744	03/14/16
310564	MAGEE OFFICE PRODUCTS	856748 CD-R	25.99	0.00	25.99	41745	03/14/16
310564	MAGEE OFFICE PRODUCTS	858216 copy paper, DVD-R	55.94	0.00	55.94	41745	03/14/16
310564	MAGEE OFFICE PRODUCTS	858956 toner, steno notebooks	227.01	0.00	227.01	41745	03/14/16
310564	MAGEE OFFICE PRODUCTS	860529 toner, clipboards	98.73	0.00	98.73	41745	03/14/16
300964	MARDEN, DENNIS	MARCH 2016 polss 3-1-16	30.00	0.00	30.00	41746	03/14/16
100588	MARKOWSKI EXCAVATING, INC.	V-16664 gravel	2094.40	0.00	2094.40	41747	03/14/16
310389	MOBILE MINI, INC	159035344 march rental	244.87	0.00	244.87	41748	03/14/16
100149	MODERN CLEANERS & TAILORS, INC	FEB2016 uniform maint	162.75	0.00	162.75	41749	03/14/16
100788	NEW ENGLAND MUNICIPAL RESOURCE	36178 MARCH ASSESSMENT	1416.66	0.00	1416.66	41750	03/14/16
100836	PARRO'S GUN SHOP & POLICE SUPP	433320011 duty belt	79.00	0.00	79.00	41752	03/14/16
310530	PATCH ELECTRIC	515 wiring for gas pump	387.00	0.00	387.00	41753	03/14/16
300028	PETERSON, LAURA	MARCH 2016 polls 3-1-16	20.00	0.00	20.00	41754	03/14/16
100219	PORTLAND GLASS CO	366-427954 installed cab window	100.00	0.00	100.00	41755	03/14/16
300635	POWERPLAN	1445870 windowpane	293.81	0.00	293.81	41756	03/14/16
310488	PRIMMER PIPER EGGLESTON & CRAM	138358 2016 bond election	375.00	0.00	375.00	41757	03/14/16
100035	R. C. ALLEN COMMUNICATIONS	16243 installed radio in grade	297.00	0.00	297.00	41758	03/14/16
300710	RIDEOUT, LAURA	MARCH 2016 polls 3-1-16	20.00	0.00	20.00	41759	03/14/16
300661	RIDEOUT, SCOTT	MARCH 2016 polls 3-1-16	20.00	0.00	20.00	41760	03/14/16
100478	ROYAL GROUP, INC.	625881 repair of upstairs vault	1192.50	0.00	1192.50	41761	03/14/16
100483	RUSSELL GRAPHICS	16-06 Updated Maps	2650.00	0.00	2650.00	41762	03/14/16
100005	RUTLAND COUNTY SOLID WASTE DIS	22560 feb surcharge	378.27	0.00	378.27	41763	03/14/16
100491	RUTLAND HERALD	FEB 2016 WARNING W BOND	727.98	0.00	727.98	41764	03/14/16
300895	RUTLAND PRINTING COMPANY, INC.	24295 TOWN REPORT	3381.00	0.00	3381.00	41765	03/14/16
100714	SCHECK, ANNA	01-02 Zoning Rental Mileage	64.18	0.00	64.18	41766	03/14/16
310418	SILLOWAY NETWORKS INC	20161117 email issues	82.50	0.00	82.50	41767	03/14/16
200292	STAPLES CREDIT PLAN	2-29-16 MAPS	184.68	0.00	184.68	311	03/14/16
200277	THUNDER TOWING & AUTO RECOVERY	3996 waterneck assembly	97.50	0.00	97.50	41768	03/14/16
200277	THUNDER TOWING & AUTO RECOVERY	4004 windshield washer nozzle	76.84	0.00	76.84	41768	03/14/16
200277	THUNDER TOWING & AUTO RECOVERY	4006 oil filter, oil	58.80	0.00	58.80	41768	03/14/16
310208	VANASSE HANGEN BRUSTLIN, INC	212250 11/22-12/19/15 SEG 6	1402.28	0.00	1402.28	41770	03/14/16

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61625 Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 03/14/2016 To 03/14/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310208	VANASSE HANGEN BRUSTLIN, INC 212251	11/22-12/19/15 BRIDGE11	777.94	0.00	777.94	41771	03/14/16
330348	VERIZON WIRELESS 9760933555	PD	240.10	0.00	240.10	41772	03/14/16
330348	VERIZON WIRELESS MARCH 2016	FEB CELL	92.45	0.00	92.45	41773	03/14/16
300075	VERMONT AGENCY OF NATURAL RESO 4164INDSR	SEG 6 PERMIT	2075.20	0.00	2075.20	41774	03/14/16
300581	VERMONT OFFENDER WORK PROGRAMS SS347	signs	193.84	0.00	193.84	41775	03/14/16
300581	VERMONT OFFENDER WORK PROGRAMS SS392	signs	65.27	0.00	65.27	41775	03/14/16
330467	VISTAPRINT NETHERLANDS B.V. 2/22/16 ONLI	Busniness Cards-Katrina	14.98	0.00	14.98	310	03/14/16
100067	VLCT 17205	sb training Seth & Doug	120.00	0.00	120.00	41776	03/14/16
100146	VLCT PACIF 21303	INS POLICY CHANGE	19.00	0.00	19.00	41777	03/14/16
100577	WILK PAVING, INC WP16-181	cold patch	681.45	0.00	681.45	41778	03/14/16
310415	ZALINGER CAMERON & LAMBEK, P.C 59429	FEB SERVICE	168.00	0.00	168.00	41779	03/14/16
Report Total			77,106.33	0.00	77,106.33		

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 \$ ****77,106.33
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
100015	03/04/16	ALLEN ENGINEERING & CHEMI chlorine 11150693101	20-5-55-50120 Chlorine	567.60	41694	03/14/16
100280	03/08/16	BRANDON LUMBER & MILLWORK LED bulbs 502351/3	20-5-55-43160 Maint. Supplies - General	33.93	41701	03/14/16
100280	03/09/16	BRANDON LUMBER & MILLWORK LED bulbs 502379/3	20-5-55-43160 Maint. Supplies - General	14.97	41701	03/14/16
100462	03/01/16	CASELLA WASTE MANAGEMENT Feb trucking of sludge 1897232	20-5-55-50170 Trucking	1521.00	41706	03/14/16
310097	03/02/16	COMCAST march phone & internet WW 2-21-16	20-5-55-42100 Wastewater Telephone	118.64	41719	03/14/16
330426	03/02/16	CVC PAGING ww pagers March WW 13616883	20-5-55-42100 Wastewater Telephone	11.95	41721	03/14/16
300466	03/04/16	DUNDON PLUMBING & HEATING unplug grit pump 28106	20-5-55-20240 Contractors	312.50	41722	03/14/16
300466	03/07/16	DUNDON PLUMBING & HEATING pumped dechlor tank 28154	20-5-55-20240 Contractors	400.00	41722	03/14/16
100494	02/19/16	ENDYNE INC testing 194810	20-5-55-22120 Testing	101.00	41723	03/14/16
100494	02/24/16	ENDYNE INC testing 195083	20-5-55-22120 Testing	46.00	41723	03/14/16
100494	03/09/16	ENDYNE INC testing 196171	20-5-55-22120 Testing	79.00	41723	03/14/16
100925	03/08/16	FOLEY SERVICES INC uniforms 1008065	20-5-55-10320 Clothing Allowance	20.64	41725	03/14/16
100925	02/23/16	FOLEY SERVICES INC uniforms 82881	20-5-55-10320 Clothing Allowance	20.64	41725	03/14/16
100925	03/01/16	FOLEY SERVICES INC uniforms 84227	20-5-55-10320 Clothing Allowance	20.64	41725	03/14/16
310426	02/20/16	FYLES BROS., INC. propane @ WW Chem Bldg 59202	20-5-55-42110 LP Gas - Bldgs	135.79	41727	03/14/16
310426	03/01/16	FYLES BROS., INC. propane/WW supply garage 62491	20-5-55-42110 LP Gas - Bldgs	117.57	41727	03/14/16
310426	03/01/16	FYLES BROS., INC. propane/WW small garage 62492	20-5-55-42110 LP Gas - Bldgs	96.82	41727	03/14/16
310426	03/01/16	FYLES BROS., INC. propane/WW main garage 62493	20-5-55-42110 LP Gas - Bldgs	115.44	41727	03/14/16
310426	03/07/16	FYLES BROS., INC. propane/WW Bryant heater 63220	20-5-55-42110 LP Gas - Bldgs	464.83	41727	03/14/16
100725	03/07/16	GREEN MOUNTAIN GARAGE cleaner, exhaust fluid 083343	20-5-55-43160 Maint. Supplies - General	21.05	41730	03/14/16
310568	12/03/15	GRUNDFOS WATER UTILITY impeller 7514015179	20-5-55-43160 Maint. Supplies - General	1870.55	41731	03/14/16
310567	03/04/16	HD SUPPLY WATERWORKS, LTD gloves F202195	20-5-55-43160 Maint. Supplies - General	22.00	41732	03/14/16
300600	02/29/16	HOLLAND COMPANY INC sodium bisulfite 102289	20-5-55-50140 Sodium Meta Bisulfite	1818.00	41733	03/14/16
100832	03/10/16	LAGRANGE, CHARLES E cobra overpayment dental WW MAR 2016	20-5-55-10217 DENTAL	124.89	41741	03/14/16
100256	02/09/16	OVERHEAD DOOR COMPANY OF repaired overhead door 13736	20-5-55-20240 Contractors	342.00	41751	03/14/16

All Invoices For Check Acct 01(10 General Fund) 03/14/16 To 03/14/16 & Fund 20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100682	02/17/16	USA BLUE BOOK 4-function valve 875787	20-5-55-43160 Maint. Supplies - General	298.87	41769	03/14/16
100682	02/29/16	USA BLUE BOOK fire hose 885429	20-5-55-30120 Professional Supplies	443.44	41769	03/14/16
330348	03/03/16	VERIZON WIRELESS ww feb cells WW MAR 2016	20-5-55-42100 Wastewater Telephone	27.69	41773	03/14/16
Report Total				9167.45		

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 \$ *****9,167.45
Let this be your order for the payments of these amounts.
