

Brandon Select Board Meeting
April 11, 2016
7:00 p.m.

The Brandon Select Board will meet Monday, April 11, 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 at the Town Office at 49 Center Street and on the community bulletin board located between Dave's Grocery and the Forest Dale Post Office. 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 – March 28, 2016
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda

- 5) Local Emergency Operation Plan Adoption
- 6) Revised Annual Financial Plan - Town Highways
- 7) Revised VTrans TA65 Request for Reimbursement - Wood Lane
- 8) FEMA Projects / Segment 6 / Bridge 114 / Overflow Culvert
- 9) Town Office Project
- 10) Fiscal
 - a) General Fund Warrant – April 11, 2016 - \$83,965.53
 - b) Wastewater Fund Warrant – April 11, 2016 - \$13,361.23
- 11) Executive Session Pursuant to 1 VSA § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 12) Adjournment

**Brandon Select Board Meeting
March 28, 2016**

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

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

Others In Attendance: Dave Atherton, Dick Kirby, Anna Scheck, Lee Kahrs, Arlen Bloodworth, Bernie Carr, Richard Baker, Chris Stewart, Paul Harris, Jonathan Willson

1. Call to order

The meeting was called to order by Dave Atherton at 7:01PM.

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

2. Approval of Minutes

Motion by Devon Fuller/Seth Hopkins to approve the minutes of the March 14, 2016 Meeting. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton reported the town office will be closed April 4th to the 6th for the move back to 49 Center Street. Last week was the final week for people to come in and make payments or payment plans for delinquent taxes/sewer. Payments will now have to be made at the attorney's office. As of March 21st, there was \$161,139.42 in delinquent taxes and \$65,026.57 in sewer bills that had not been paid or a plan made. The list is relatively small, property wise. The Town has received the Certificate for Public Good on the Green Lantern Solar project and the legalities should be wrapped up in a week or two. The Vermont Agency of Commerce and Community Development visited the Town on March 14th to view the progress and bookkeeping in reference to the CDBG for the Town Office renovation and were impressed with the project. Mr. Atherton attended the March 15th Main Street meeting and a Town Office ribbon cutting and open house was discussed for April 1st from 3PM to 7PM. Mr. Atherton met with Lauren Oates, State Hazard Mitigation Officer, and David Conger of Dubois and King on March 22nd to discuss preparations for Phase 2 of the Overflow Culvert project. Paperwork should be in by the end of the week. A decision has been made to keep the mowing of town property in-house as it is more cost-effective to purchase a mower than to contract out. Mowing will be done during the week and not on Sunday mornings. Mr. Atherton represented the Town's interest in a mobile home abandonment issue at a hearing on March 23rd at Rutland Superior Court. More information will be provided to the Select Board at the next meeting. Mr. Atherton met with the Friends of the Town Hall to discuss building maintenance and a

Memorandum of Agreement will be drafted for clarification. The Town is still looking for a representative and alternate for the Mosquito District. Devon Fuller asked if the plans are finished for the Overflow project. Mr. Atherton confirmed plans are finished, but they have had difficulty coordinating with Ms. Oates, which was the reason for the meeting. The bid process is part of Phase 1 and everything will be ready to go out to bid. Mr. Fuller asked if there will be a new MOA for the town hall. Doug Bailey stated the MOA is about 10 years old and is outdated. Mr. Bailey and Mr. Atherton have met with Friends of the Town Hall (FOTH) representatives to discuss maintenance. The Town would like to maintain the building and the FOTH will schedule the events. Mr. Bailey stated it was a good meeting and there was discussion of Mr. Burlett being involved with all of the town's buildings and grounds. A new MOA will be drafted and after both parties have reviewed the document, it will be brought before the Select Board. Mr. Atherton stated the FOTH have done a phenomenal job with the renovations to the town hall. Ethan Swift asked about the outstanding property issue where the inverter will be located for the Overflow project. Mr. Atherton has met with the landowner and he is willing to do whatever the Town needs to do. The Town may acquire an easement or the property, which will be discussed with the landowner. Mr. Swift stated with the submission of an RFP, there might be some urgency around this issue. Mr. Atherton stated this is currently not an urgent issue as there is no funding in Phase 1 for obtaining an easement or for acquiring property. The property acquisition is in Phase 2 of the project that has been sent to FEMA for approval. Seth Hopkins asked if it is the intent to have permanent town staff do the mowing. Mr. Atherton advised that Lou Phelps, who helps with plowing, will be the person doing the mowing.

4. Comments for Items not on the Agenda

There was no discussion held.

5. Annual Financial Plan – Town Highways

Dave Atherton stated Daryl Burlett has prepared this plan that is sent to the state to show the funding for the projects that the Town has for the upcoming fiscal year and how much is being spent.

Motion by Seth Hopkins/Tracy Wyman to approve the annual financial plan for town highways as presented. **The motion passed unanimously.**

6. VTrans TA65 Request for Reimbursement – Wood Lane

Dave Atherton stated this is another report that Daryl Burlett provided for the grant to fund the Wood Lane culvert replacement.

Motion by Devon Fuller/Ethan Swift to approve the request for funding of the Wood Lane Culvert Project. **The motion passed unanimously.**

Doug Bailey advised the payment is in the warrants. Dave Atherton stated the project can be started once the Town can get in the river.

7. VT Rail Stop

Dave Atherton reported a letter has been received from VTrans indicating the Vermont Rail Council's only proposed stops for the Amtrak train are Middlebury, Vergennes and Burlington. Mr. Atherton spoke with Chris Cole of VTrans to request that Brandon be considered for one of the stops. Mr. Atherton also spoke with a representative from Amtrak a couple of months ago who indicated it would not be a major issue to have a whistle stop in Brandon. Seth Hopkins does not see the demand to be extraordinary, but the Brandon innkeepers do bring people to the Rutland train stop and he feels this would be a reasonable to request make. Mr. Hopkins stated that Amtrak does not make decisions on the stops and it is strictly a decision of VTrans and any lobbying should be directed to VTrans. Bernie Carr suggested the Main Street Group and the Brandon Chamber could also write letters in support of a whistle stop. Richard Baker stated the Rutland Region Transportation Council also discussed this item and Mr. Atherton suggested that the Transportation Council could also send a letter of support. Mr. Hopkins will draft a letter on behalf of the Select Board for their review and signing at the next meeting.

8. Davenport Solar Project Agreement

Dave Atherton stated representatives from Ranger Solar were present to answer any questions relating to the Davenport Solar Project agreement. Paul Harris advised they have been making progress throughout the winter on finalizing a site plan with more detail to apply the appropriate setbacks and avoid the wetlands. This site plan can be moved forward, with permitting to begin in the summer. An Economic Development agreement was presented to the Board that is similar to the Ludlow agreement with payments at the beginning of \$100,000.00 for road improvement projects and \$48,750.00 for community programs or economic development activities and thereafter an annual payment of \$30,000.00 in years 1 to 5 for community programs, economic development activities or other services and an annual payment of \$21,500.00 in years 6 to 40 for the same. This is in addition to tax revenues and improvements on the property and school tax. Doug Bailey clarified this is the solar project proposed for the south end of Carver Street with the intent to file a 45-day notice and they are asking the Select Board to provide a letter of support. Mr. Bailey reiterated the terms of the Economic Development agreement and noted they are looking to file the 45 day permit in April and the T48 in May with construction to begin next year. Ethan Swift asked the difference between Davenport vs. Ranger Solar. Paul Harris advised all of their projects have individual names and the projects are structured as individual companies and each project operates independently as its own company. Anna Scheck asked if the project was reduced in size. It is just under 20 megawatts and is a little less than 100 acres and is broken up into 3 individual projects. Seth Hopkins asked if the decommissioning is bonded and if the bond is held by a wholly owned subsidiary. Mr. Harris advised the decommission is held with the state through the D48 process. Devon Fuller questioned if the funds for road improvements are specifically for Carver Street and it was noted that they are not. The project will also be funding the repairs

needed for Carver Street to accommodate tractor trailers. Mr. Swift stated there are portions of the road that would need to meet the Road and Bridge standards and would require culverts to be installed. Mr. Harris deferred these decisions to Aaron with regard to the specific details of what would be done, noting the details would have to be provided through a road spec. Mr. Carr questioned if they would be considering access from the West Street Road. It was noted that the bridge would not meet specifications for these types of vehicles. Ethan Swift asked about the renewable energy credits, as he understands the market is outside the state. Mr. Harris stated they would be available for sale outside the state and they would be available to Vermont utilities, however, they are more valuable in other states. Mr. Swift stated if the recs are sold out of state, they would not go towards the Vermont renewable plan. Mr. Harris stated the recs would be available throughout New England and can be traded any time. Mr. Harris noted the energy is plugged in and sold to VT utilities and that benefit is staying in Vermont. Devon Fuller asked if the decommission will be under Davenport and Mr. Harris stated it will be placed through the creditor that will be the owner of Davenport. Ethan Swift stated so far this represents a fourfold increase in what has been built in the state and questioned how their other projects have been moving through. Mr. Harris advised the process has been working well and the Coolidge project is moving along. Mr. Harris stated the projects that are being studied are on a timeline that they are comfortable with. VELCO has indicated this area could use additional power and upgrades will hopefully be minimal. They are currently moving through the Certificate of Public Good for the Ludlow project. Mr. Swift stated there was talk of the investment energy credits and how that affects their tax credit. Mr. Harris stated the tax credit goes to 2019 with reduced reductions from then until 2022 and this project will be within that timeframe. Doug Bailey asked if the process goes through, how long it would take to construct. Mr. Harris advised the project would be four to seven months and the construction project is relatively straightforward. If started in the spring of 2017, they would likely be operational in the fall of 2017. It was questioned whether Davenport would carry flood insurance. Mr. Harris stated as the developer, they carry insurance, plus insurance and warranties are carried throughout the project. There are various insurances that can be taken out to mitigate the risk. Mr. Swift questioned how they were advised that the project meets the town's expectations. Mr. Harris stated the letter references that when it is signed and it makes that assumption. If the Town is not comfortable with the language, it could be changed, however, they hope to use the document in support of the project and it is more that the Town is working together with them on the project.

Motion Seth Hopkins/Tracy Wyman to approve and sign the Davenport Solar project agreement as presented. **The motion passed with one "no" vote – Ethan Swift.**

9. Draft Resolution of Support for Ranger Solar

Motion by Seth Hopkins/Tracy Wyman to adopt the resolution of support for the Ranger Solar project as presented.

Devon Fuller stated there is nothing that indicates Davenport, just Ranger Solar. It was noted the resolution should be change to indicate Davenport.

Motion by Seth Hopkins/Tracy Wyman to amend the draft by striking "Ranger Solar" and replacing "Davenport" in each occurrence.

Ethan Swift stated he has articulated his concern and he is not necessarily opposed to the project, but does not think it is the best location near the flood plain. There is a solar siting guideline and critical wildlife corridors should be avoided. He appreciates the efforts to portion out the project and he sees the shape reflects the change based on the wetlands. It is considered to be a critical wildlife corridor and he does not agree with the project where it is located and it cuts against his core principals and he cannot support the resolution.

Motion passed with the change of the wording from Ranger Solar to Davenport (resolution noted on the Town's website under Select Board meeting packet) with one abstention – Ethan Swift.

Mr. Bailey read the resolution and called the vote to the original motion.

Devon Fuller noted concern with the 100-year flood plain issue, as it will likely not be another 100 years before another flood and he is worried about the placement of the solar panels. If they are damaged beyond being useful, Mr. Fuller asked if the project will then be decommissioned. Paul Harris stated that if something catastrophic happened, a decision would be made to either fix the panels or fully decommission the project. Mr. Fuller asked if the project takes into consideration the flood plains to assure that they are out of the danger. Mr. Harris advised that concrete pads could be installed to elevate where there could be flooding to assure that the risks are mitigated. Mr. Fuller stated the Town has an overflow culvert project with the intent to flood the flood plains and not the town. Ethan Swift stated there have been instances when there are arrays built and there were issues and it was his understanding the H-structures were going to be the method used. Mr. Harris stated recommendations would be made for what is suitable for that project. Mr. Swift advised that the National Flood Insurance map was not based on measured elevations and it doesn't reflect what the actual flood plains are. There are high water marks that were taken around the Otter Creek that would show that the heights are higher than the 100-year flood plain delineation. Mr. Swift stated there are policies in the Town Plan and a study was done as part of the strategy is to avoid future encroachments from the flood plain. Bernie Carr stated he would like assurance that the people that are making the decisions about the project are taking the input into consideration. Mr. Harris stated that anyone that will have a role in the project will coordinate with the state agencies and consultants will assure that they will take all the information back. Ethan Swift advised that he is creating a slide presentation on this subject and would share it with Ranger Solar.

The motion passed with one "no" vote – Ethan Swift.

Dave Atherton requested that Ranger Solar keep the Town informed when they are moving forward with the project.

10. Property-Assessed Clean Energy Agreement

Dave Atherton stated action is required by the Select Board concerning a resolution for the Property-Assessed Clean Energy program (PACE) that was passed at town meeting.

Motion by Devon Fuller/Ethan Swift to approve the PACE resolution for the adoption of the PACE program.

Seth Hopkins stated this action was done on February 29th and requested a correction to the date. Mr. Atherton stated will go through the draft and make the appropriate changes and request Efficiency Vermont redraft the resolution.

Motion by Devon Fuller/Ethan Swift to table approval of the PACE resolution to the next meeting. **The motion passed unanimously.**

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

Dave Atherton reported he has sent a list to VTrans for the Segment 6 right of ways that need VTrans approval for scope of work changes, deeds that need to be changed or need land owner clarification by VTrans or CLD. There are minimal rights of ways left that are in VTrans hands for follow-up. Regarding Bridge 114, Daryl Burlett and he have been reviewing the engineering work contract and there will be another draft for approval. The overflow culvert was discussed in the Town Manager's report and Mr. Atherton hopes to have news at the next meeting regarding hazard ministrations. Mr. Atherton stated if everything falls in place, the bridge will start during the second Segment 6 project season. If all goes as planned, the schedule is for Segment 6 to start in 2017 at the fire station and move north. The bridge would be the first part of the second season. Doug Bailey asked if the highway will remain open. Mr. Atherton reported they have come up with a traffic plan due to the wide parking areas where traffic can be detoured. Ethan Swift asked who will do the redesigned of the station for the overflow culvert. Mr. Atherton reported that section of Segment 6 was broken out and there was rework of the sewer main and the water where different businesses are connected. Mr. Atherton believes the sewer is below where the culvert is and the water was redesigned to the other side. As of right now, it is thought these are cleared. The utilities will have to work around the project and it is assumed that they will have to go over it. Mr. Swift asked if they are thinking of aligning the overflow culvert and the bridge project. This has been considered and VTrans thinks that the bridge should be done in connection with Segment 6. Bernie Carr asked how they know what is under the road. Mr. Atherton advised they did a drill and it is all ledge underneath that part of Route 7. There is fiber optic on Seminary, but it is not thought that it goes up Route 7. Mr. Carr asked if they have been in contact with Steve Zorn. Mr. Atherton advised that the exit for this project is going to be south of their property and will run on the line of the Russell property. Mr. Atherton will request some drawings to allow everyone to have a visual of this project.

12. Town Office Project

Dave Atherton reported there will be an open house this Friday from 3PM to 7PM and the staff will be moving in next week. The Fire Marshal will be inspecting the property on Wednesday. It was questioned whether the employee parking will be available. Devon Fuller asked if there will be enough room for staging for Segment 6 and employee parking behind the Mobil station. Mr. Atherton stated it was determined that the parking lot could accommodate 50 cars. Mr. Atherton advised that he has also discussed the staging with other landowners for the Route 7 project. Doug Bailey stated it is important that employees do not park in front of the local businesses and Mr. Atherton confirmed this would not happen. Devon Fuller wished to thank Blaine Cliver, Robert Black, Wayne Rausenberger and Jeff Stewart for all the work they have done on this project. Mr. Atherton also thanked Devon Fuller for the work he has done.

13. Fiscal

a) Annual Postage Machine ACH Fee - \$50.00

Motion by Devon Fuller/ Ethan Swift to approve the annual postage machine ACH fee in the amount of \$50.00. **The motion passed unanimously.**

b) General Fund Warrant – March 28, 2016 - \$268,806.70

Motion by Devon Fuller/Seth Hopkins to approve the warrants of March 28, 2016 in the amount of \$268,806.70. **The motion passed unanimously.**

b) Wastewater Fund Warrant – March 28, 2016 - \$24,238.73

Motion by Devon Fuller/Tracy Wyman to approve the Wastewater warrant of March 28, 2016 in the amount of \$24,238.73. **The motion passed unanimously.**

14. Adjournment

Motion by Devon Fuller/Seth Hopkins to adjourn the Select Board meeting at 8:20PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks of March 25 and April 4, 2016

We have been approved for USDA for the preliminary engineering and environmental report portion for the Wastewater System.

Davenport Solar, LLC has submitted their 45 day notification letter in preparation for their petition for a Certificate of Public Good.

The Sub-grant Agreement has been granted for the Bridge 114 project. Total estimated project cost is \$1,585,000.00.

We have applied for a Clean Water Initiative Grant for Park Street rehabilitation.

The move back to 49 Center Street is done! Everyone seems to be happy to be back.

Other items will be covered on the agenda.

ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS
19 V.S.A. § 306(j)

TA-60

Town of Brandon Fiscal Year 2017 Begin 7/1/16 End 6/30/17

INCOME

DESCRIPTION	ESTIMATED
State Funds - 19 V.S.A. Section 306(a):	
Class 1 1.948	\$ 21,825.94
Class 2 16.14	\$ 66,269.34
Class 3 39.84	\$ 60,620.60
Town Tax Funds – 19 V.S.A. Section 307	\$ 622,319.12
Special Funds (e.g., bonds or earmarks):	
a.	\$
b.	\$
c.	\$
TOTAL	\$ 771,035.00

EXPENSES

DESCRIPTION	ESTIMATED
Winter Maintenance	\$ 371,271.00
Non-Winter Maintenance	\$ 247,514.00
Major Construction Projects	
a. Re-Surfacing	\$ 100,250.00
b. Wood Lane Culvert Replace	\$ 34,000.00
c. Maple/Union Sidewalks	\$ 18,000.00
TOTAL	\$ 771,035.00

Comments:

All 3 "Major Construction Projects" were warned as separate articles in the budget and approved by the voters (for Wood Lane Culvert, \$10,000 was budgeted and voters approved \$24,000 per Article 18 (originally warned for Wheeler Road bridge but was re-appropriated)); Article 17 approved for paving projects in the amount of \$100,250 and Article 19 approved for sidewalks in the amount of \$18,000).

ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS
19 V.S.A. § 306(j)
(page 2)

TA-60

We, the Legislative Body of the Municipality of Brandon certify
that funds raised by municipal taxes are equivalent to or greater than a sum of at least **\$300.00**
per mile for each mile of Class 1, 2, and 3 Town Highway in the municipality. (19 V.S.A. 307)

_____ Date: _____

(Duly Authorized Representatives)

The submitted Town Plan meets the requirements of Title 19, Section 306(j).

_____ Date: _____

District Transportation Administrator



Request for Reimbursement

MUNICIPALITY	DISTRICT NO.	EA & Contract NO.	TOWN NO.
Brandon	3	THS30016 BC1716	1102
CHOOSE ONE BELOW:		% of Work Completed:	Amount Previously Paid Town:
<input type="checkbox"/> Final Claim	<input checked="" type="checkbox"/> Partial Claim	65 %	\$ 0.00
Name and address of claimant: Town of Brandon 49 Center Street Brandon, VT 05733 82-236-3635 - Public Works Director			Emergency Fund Grant <input type="checkbox"/> Structures Grant <input checked="" type="checkbox"/> Class 2 Roadway Grant <input type="checkbox"/> Other (specify) <input type="checkbox"/>
I (WE) SWEAR TO THE CORRECTNESS OF THE STATEMENTS MADE IN THIS CLAIM AND THAT: <ol style="list-style-type: none"> THE WORK IS COMPLETE AND HAS BEEN ACCEPTED BY THE MUNICIPALITY. THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE GRANT AGREEMENT WITH THE VERMONT AGENCY OF TRANSPORTATION FOR THIS PROJECT. THE TOWN HAS PAID FOR THE EXPENSES SHOWN HEREON (LABOR, EQUIPMENT, AND MATERIALS). _____ (sign) _____ (sign) _____ (sign) _____ (sign) _____ (sign)			Original Award Amount: \$ 93,562.49 Amended Award Amount: \$ 0.00 Total state funds awarded: \$ 93,362.49 <hr/> PROJECT COSTS: Total project costs to date: \$ 88,729.00 Minus previous payments: \$ 0.00 Minus municipality portion: \$ 8,872.90 Amount of payment: \$ 79,856.10 _____ Authorized District Representative (sign) Approved Date _____

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61639 Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 04/11/16 To 04/11/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	76179	Champlain St PS	4002.45	0.00	4002.45	41835 04/11/16
200263	ALDRICH & ELLIOTT, PC	76195	Cobb Hill	1731.13	0.00	1731.13	41836 04/11/16
100598	AUBUCHON HARDWARE	1613129734	sandpaper and pole	17.98	0.00	17.98	41837 04/11/16
100598	AUBUCHON HARDWARE	1616129732	hw tape measure	12.49	0.00	12.49	41838 04/11/16
100190	BLUE SEAL FEEDS	329-8709	poly sprayer	24.99	0.00	24.99	41840 04/11/16
100275	BRANDON FREE PUBLIC LIBRARY	APRIL 2016	appropriation	7125.00	0.00	7125.00	41841 04/11/16
100280	BRANDON LUMBER & MILLWORK CO.	502887/3	adapter & socket	6.98	0.00	6.98	41842 04/11/16
100310	BRANDON SENIOR CITIZENS CENTER	APRIL 2016	appropriation	1125.00	0.00	1125.00	41843 04/11/16
310390	BTS, INC	11581	install plates @ TO	260.00	0.00	260.00	41844 04/11/16
310574	BYERS, STEPHEN	2016	epoxy & hardeners	30.00	0.00	30.00	41845 04/11/16
100592	CHAMPLAIN OIL COMPANY INC	CL175534	gas	49.86	0.00	49.86	41846 04/11/16
100592	CHAMPLAIN OIL COMPANY INC	CL175537	gas	221.81	0.00	221.81	41846 04/11/16
301503	CHAMPLAIN VALLEY PLUMBING	868750	heating fuel @ Town Hall	222.75	0.00	222.75	41847 04/11/16
301503	CHAMPLAIN VALLEY PLUMBING	868751	heat fuel @ 2417 Frankli	170.25	0.00	170.25	41847 04/11/16
301503	CHAMPLAIN VALLEY PLUMBING	868902	diesel fuel	606.00	0.00	606.00	41847 04/11/16
310521	CLASSICS ON STAGE	APRIL 2016	rights snow white	60.00	0.00	60.00	41848 04/11/16
310575	CLIVER, BLAINE	2016	screws, acetone, epoxy	83.72	0.00	83.72	41849 04/11/16
310097	COMCAST	HW APRIL	hw phone	78.74	0.00	78.74	41850 04/11/16
310097	COMCAST	PD 3/27/16	pd phones	243.50	0.00	243.50	41851 04/11/16
310097	COMCAST	TH 3-17-16	town hall internet	168.63	0.00	168.63	41852 04/11/16
310177	COTT SYSTEMS, INC.	108659	april host fee	227.00	0.00	227.00	41854 04/11/16
100470	CROSBY'S SALES & SERVICE	0057630	mower	8958.96	0.00	8958.96	41855 04/11/16
330426	CVC PAGING	137-16883	highway pagers	11.95	0.00	11.95	41856 04/11/16
100860	ENGLISH, CARROLL & BOE, P.C.	28857	wheeler road	647.64	0.00	647.64	41857 04/11/16
100925	FOLEY SERVICES INC	1015173	uniforms	47.58	0.00	47.58	41859 04/11/16
100925	FOLEY SERVICES INC	1016468	uniforms	47.58	0.00	47.58	41859 04/11/16
310426	FYLES BROS., INC.	64274	propane at Town Office	206.55	0.00	206.55	41860 04/11/16
310426	FYLES BROS., INC.	65784	propane for Town Office	209.61	0.00	209.61	41860 04/11/16
100650	GALLS, AN ARAMARK COMPANY	005090730	porelon replacement pad	22.00	0.00	22.00	41861 04/11/16
100725	GREEN MOUNTAIN GARAGE	084039	truck repairs	678.51	0.00	678.51	41862 04/11/16
100725	GREEN MOUNTAIN GARAGE	084405	oil and air filters	25.97	0.00	25.97	41862 04/11/16
100725	GREEN MOUNTAIN GARAGE	084628	grease fitting	3.11	0.00	3.11	41862 04/11/16
310580	GREENO, PATRICK	APRIL2016	reimburse for mailbox	51.71	0.00	51.71	41863 04/11/16
330393	INTOXIMETERS INC	527464	dry gas	205.25	0.00	205.25	41866 04/11/16
310576	LAKE MOREY RESORT	MARCH2016	registration	100.00	0.00	100.00	4112016 04/11/16
300491	MAILFINANCE INC.	N5844642	quarterly postage meter	182.01	0.00	182.01	41869 04/11/16
100030	MINER CONSTRUCTION, INC.	16006	Rt 7 PE	1255.00	0.00	1255.00	41870 04/11/16
100030	MINER CONSTRUCTION, INC.	16007		437.50	0.00	437.50	41870 04/11/16
100149	MODERN CLEANERS & TAILORS, INC	MAR2016	uniform maintenance	377.00	0.00	377.00	41871 04/11/16
310579	NATIONAL PEN CO., LLC	108492587	pens	78.15	0.00	78.15	41872 04/11/16
100788	NEW ENGLAND MUNICIPAL RESOURCE	36439	april assessment	1416.66	0.00	1416.66	41873 04/11/16
100836	PARRO'S GUN SHOP & POLICE SUPP	444660011	vest	619.00	0.00	619.00	41874 04/11/16
100908	PITTSFORD SMALL ENGINE REPAIR,	51787	chainsaw supplies	69.00	0.00	69.00	41875 04/11/16
100908	PITTSFORD SMALL ENGINE REPAIR,	51850	chainsaw supplies	36.00	0.00	36.00	41875 04/11/16
101047	PULSIFER, ROD	03222016	reimb room/parking/meals	774.16	0.00	774.16	41876 04/11/16
100035	R. C. ALLEN COMMUNICATIONS	16333	installed radio in grade	200.00	0.00	200.00	41877 04/11/16
310299	RAUSENBERGER, WAYNE	2016	misc supplies	85.31	0.00	85.31	41878 04/11/16
100478	ROYAL GROUP, INC.	626381	installed fire alarms	6041.98	0.00	6041.98	41879 04/11/16
100714	SHECK, ANNA	MARCH 2016	mileage march	167.54	0.00	167.54	41880 04/11/16
200277	THUNDER TOWING & AUTO RECOVERY	4037	resecured prisoner cage	51.10	0.00	51.10	41881 04/11/16

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61639 Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 04/11/16 To 04/11/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310198	TODD TRANSPORTATION COMPANY 08140	Moving	3546.00	0.00	3546.00	41882	04/11/16
310581	TOWNE, JONI APRIL 2016	trip cancelled	300.00	0.00	300.00	41883	04/11/16
310490	US BANK MARCH2016	VMBBBRA32/Debra Rucker	39215.77	0.00	39215.77	41890	04/11/16
330348	VERIZON WIRELESS 9762575343		240.08	0.00	240.08	41885	04/11/16
200310	VERMONT AGENCY OF AGRICULTURE APRIL2016	renewal of scale license	180.00	0.00	180.00	41886	04/11/16
300024	VERMONT DIGITAL MAR928	dec-mar copier contract	759.44	0.00	759.44	41887	04/11/16
300581	VERMONT OFFENDER WORK PROGRAMS SS0368	U channel post caps	187.17	0.00	187.17	41888	04/11/16
310046	W.B. MASON CO INC I33251434	ribbons	19.98	0.00	19.98	41889	04/11/16
310046	W.B. MASON CO INC I33417577	labels	41.98	0.00	41.98	41889	04/11/16
Report Total			83,965.53	0.00	83,965.53		

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 \$ ****83,965.53
Let this be your order for the payments of these amounts.

04/08/16
01:37 pm

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 61636 Current Prior Next FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 04/11/16 To 04/11/16 & Fund 20

Juanne

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100598	04/08/16	energy eff led's WW1613129731	20-5-55-43160 Maint. Supplies - General	89.89	41839	04/11/16
100280	03/28/16	blades 502942/3	20-5-55-43160 Maint. Supplies - General	58.67	41842	04/11/16
310097	04/08/16	phones march WW 3/21/16	20-5-55-42100 Wastewater Telephone	118.64	41853	04/11/16
330426	04/08/16	wwater pagers WW137-16883	20-5-55-42100 Wastewater Telephone	11.95	41856	04/11/16
100547	03/18/16	annual testing 782929	20-5-55-30120 Professional Supplies	352.29	41858	04/11/16
100925	03/29/16	uniforms 1015170	20-5-55-10320 Clothing Allowance	20.64	41859	04/11/16
100925	04/05/16	uniforms 1016466	20-5-55-10320 Clothing Allowance	20.64	41859	04/11/16
310426	03/28/16	propane/WW generator 65065	20-5-55-42110 LP Gas - Bldgs	503.41	41860	04/11/16
310426	03/28/16	propane/WW Bryant Heater 65066	20-5-55-42110 LP Gas - Bldgs	251.64	41860	04/11/16
310426	03/28/16	propane/WW supply garage 65067	20-5-55-42110 LP Gas - Bldgs	65.30	41860	04/11/16
310426	03/28/16	propane/WW small garage 65068	20-5-55-42110 LP Gas - Bldgs	62.24	41860	04/11/16
310426	03/28/16	propane/WW main garage 65069	20-5-55-42110 LP Gas - Bldgs	45.88	41860	04/11/16
310426	04/04/16	propane / WW Chem Bldg 65793	20-5-55-42110 LP Gas - Bldgs	44.95	41860	04/11/16
100725	03/28/16	nuts, screws, penetrant 084237	20-5-55-43160 Maint. Supplies - General	50.11	41862	04/11/16
310567	03/25/16	claw valve packing F268914	20-5-55-43160 Maint. Supplies - General	92.04	41864	04/11/16
310567	04/05/16	pump parts F293118	20-5-55-43160 Maint. Supplies - General	564.28	41864	04/11/16
300600	03/29/16	sodium bisulfite 102744	20-5-55-50140 Sodium Meta Bisulfite	1819.80	41865	04/11/16
310578	04/07/16	sponsorship APR2016	20-5-55-20240 Contractors	250.00	41867	04/11/16
310577	04/04/16	boot reimbursement APR2016	20-5-55-10320 Clothing Allowance	100.00	41868	04/11/16
310490	03/15/16	VMBBERRA32/Debra Rucker MARCH2016	20-5-55-60800 GenOb1-Chitw/025156/02516	8129.47	41884	04/11/16
310490	03/15/16	VMBBERRA32/Debra Rucker MARCH2016	20-5-55-61000 WW Upgrade-Bond Repay	709.39	41884	04/11/16

04/08/16
01:37 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61636 Current Prior Next FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 04/11/16 To 04/11/16 & Fund 20

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

13361.23
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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 \$ ****13,361.23
Let this be your order for the payments of these amounts.

