

Brandon Select Board Meeting
April 25, 2016
7:00 p.m.

The Brandon Select Board will meet Monday, April 25, 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 – April 11, 2016
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Consider Donation to the BACC Summer Concert Series
- 6) Park Village Signs
- 7) Short Term Financing Needs
- 8) Certification of Compliance for Town Road and Bridge Standards and Network Inventory
- 9) FEMA Projects / Segment 6 / Bridge 114 / Overflow Culvert
- 10) Fiscal
 - a) Warrant – April 25, 2016 - \$71,265.61
 - b) Warrant (Smalley) - April 25, 2016 - 61,963.00
- 11) Adjournment

**Brandon Select Board Meeting
April 11, 2016**

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

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

Others In Attendance: Dave Atherton, Dick Kirby, Lee Kahrs, Arlen Bloodworth, Bernie Carr, Richard Baker, Steve Bisette, Jeff Stewart, Roman Wdowiak, Daryl Burlett, Chris Brickell

1. Call to order

The meeting was called to order by Doug Bailey, Chair at 7:03PM.

a) Agenda Adoption – Motion by Tracy Wyman/Devon Fuller 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 28, 2016 meeting. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton reported the Town has been approved for the USDA preliminary engineering and environmental report portion of the wastewater system for the Champlain Street upgrades. Davenport Solar, LLC has submitted their 45-day notification letter in preparation for their petition for a Certificate of Public Good. The sub-grant application has been granted for the Bridge 114 project, with the total estimated project cost at \$1,585,000.00. That grant came back today with Chris Coles' signature. Mr. Atherton reported Ethan Swift assisted Daryl Burlett in doing a Clean Water Initiative Grant for the Park Street rehabilitation. The Town Offices are now moved back to 49 Center Street and all are happy to be back. Doug Bailey commended the Town Manager on the open house and stated it was a fantastic event. Mr. Atherton reported Butch Shaw brought in a letter regarding the Town Office project that will be framed for the office. Tours are still being given to people visiting the office. The staff is still going through files that are not needed in the office. The temporary office has cleaned out. Devon Fuller asked if the Wastewater project will be a phased in project. Mr. Atherton stated the engineering had already been done and Wayne Elliott had considered that a large portion can be covered through the USDA.

4. Comments for Items not on the Agenda

There was no discussion held.

5. Local Emergency Operation Plan Adoption

Dave Atherton stated this is a new version of the Emergency Operation Plan for the Board's review and adoption. There were a few changes needed for language on mobile home parks and their designation for high density. This document is available for public review at the town office. Mr. Atherton stated some of the maps were outdated and these were also updated. Once the Board approves it, the Plan has to be sent to Rutland Regional Planning Commission. Mr. Wdowiak requested a copy of the updated Plan to be kept at the Fire Department. Mr. Atherton will provide a copy to the Fire Department and it was suggested that a copy also be provided to the Police Department.

Motion by Devon Fuller/Tracy Wyman to adopt the Local Emergency Operation Plan as presented. **The motion passed unanimously.**

6. Revised Annual Financial Plan – Town Highways

Dave Atherton stated there were some revisions done since the last meeting and Daryl Burlett was present to answer any questions the Board had. Mr. Burlett stated the financial plan is for emergency funding. Devon Fuller stated the Plan approved at the last meeting was \$923,000.00 and this Plan is now \$771,000.00. The Plan had not been sent to the state yet and this is the correct version to be submitted to the state. Seth Hopkins stated it appears the change is balancing the income with the expenses.

Motion by Seth Hopkins/Devon Fuller to approve the revised TA60 Annual Financial Plan for Town Highways as presented. **The motion passed unanimously.**

7. Revised VTrans TA65 Request for Reimbursement – Wood Lane

Motion by Devon Fuller/Tracy Wyman to approve the revised VTrans TA65 Request for Reimbursement for the Wood Lane Culvert Project as presented. **The motion passed unanimously.**

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

Dave Atherton stated Cobb Hill bids will be open on Wednesday to get the project started and this is the last of the FEMA projects. With regard to Segment 6, Mr. Atherton will be having a conference call with Scott at VTrans to discuss getting the right of way agents to town to clean up the remaining parcels. The process is still ahead of schedule and they would like to keep it that way. The Bridge 114 sub-grant agreement was approved. Dave Conger from DuBois and King and the hazard mitigation people have been working closely on the overflow culvert. Mr. Atherton will touch base with them tomorrow and hopefully FEMA will turn this around fast to start this year. With regard to the Newton Road project, it is between attorneys. The title search has been done and the purchase and sales agreement has been signed. The

long part of the process is done and the Town will acquire the land and put it out to bid. It is expected to have this project finished this summer. The timeline on Bridge 114 will happen in conjunction with Segment 6. A new version of the Project Tracker was provided to the Select Board. Doug Bailey questioned the \$300,000.00 sidewalk grant noted on the Project Tracker. Daryl Burlett stated the \$300,000.00 grant was applied for, but the Town did not receive the grant. Mr. Burlett stated the Town has been guaranteed the Maple/Union Street grant. Doug Bailey asked if the Town is moving forward with the bonding that had been approved. Mr. Atherton advised that this cannot be done until July 1st.

9. Town Office Project

Dave Atherton reported the project is complete. The office exterior will be painted this summer and some landscaping done. There is a punch list for the remaining items. Doug Bailey asked when the lift will operational. Mr. Atherton stated there has to be a variance hearing with the state and it should be operational on April 24th.

Motion by Seth Hopkins/Doug Bailey to take the Town Office Project off the agenda and repeat thanks to Mr. Fuller, Mr. Stewart, Mr. Cliver, Mr. Rausenberger and Mr. Black. **The motion passed unanimously.**

10. Fiscal

a) General Fund Warrant – April 11, 2016 - \$83,965.53

Motion by Devon Fuller/Tracy Wyman to approve the warrants of April 11, 2016 in the amount of \$83,965.53. **The motion passed unanimously.**

It was questioned if the bond payment in the General Fund warrant is the wastewater bond payment and Dave Atherton confirmed that it is the old wastewater bond payment. Mr. Atherton stated in-house it is easier to keep the general fund invoices and wastewater invoices combined. At the next meeting, Sue Gage will be invited to discuss how the accounts are handled. It was also confirmed that the purchase of a mower is to do the public mowing in-house rather than contracting it out.

b) Wastewater Fund Warrant – April 11, 2016 - \$13,361.23

Motion by Devon Fuller/Tracy Wyman to approve the Wastewater warrant of April 11, 2016 in the amount of \$13,361.23. **The motion passed unanimously.**

Motion by Seth Hopkins/Tracy Wyman to enter into executive session at 7:25PM pursuant to 1VSA SS 313(a)(3) for an appointment or employment or evaluation of a public officer or employee. **The motion passed unanimously.**

11. Executive Session – Pursuant to 1VSA SS 313(a)(3) – Appointment or Employment or Evaluation of a Public Officer or Employee

The Board came out of executive session at 7:35PM. There were no actions required.

12. Adjournment

Motion by Devon Fuller/Tracy Wyman to adjourn the Select Board meeting at 7:36PM.
The motion passed unanimously.

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks of April 11 and April 18, 2016

The town office acquired new office furniture from State Surplus that included two new desks for the Town Clerk and Treasurer. Thanks to Bob Kilpeck for delivering these to use.

4/13 had bid openings for the Cobb Hill Culvert project. The lowest bid was rejected for numerous issues. We have offered the project to the next lowest bidder, G&N Excavating. Their bid was \$324,300.00.

The Town Hall roof has been repaired. Damaged slates were replaced, a new ridge cap was installed and a front fascia board was replaced.

The furnace is being installed at the Town Hall this week.

The Town Plan was approved by the Rutland Regional Planning Commission on 4/19.

Spring clean-up has started on the parks, Estabrook field and the cemetery.

Met with Occupational Health Partners to discuss the possibility of using them as our first stop health provider for all worker compensation claims.

We've been working closely with BFD#1 on the waterline project. There have been unanticipated sewerline repairs associated with the project. Paving will begin on this project around June 5th.

I was on vacation April 15th to April 19th.

Wastewater Happenings:

4-11 Tim/Steve did preventative flushing on Union Street starting at manhole at wastewater driveway manhole, crossover at old yellow Trailer, and manhole across from pre fab garage. Also root x at manhole at 37-39 Park Street. Steve turned down dechlor.

4-12 Tim out sick/Steve rinsing out north ditch and cleaned north and south chlorine contact chambers. Steve turned down dechlor.

4-13 Tim tightened bolts to north ditch motor belts / added 10 bags lime to grit pile in drying bed/greased north ditch motor/Steve turned down dechlor.

4-14 Tim worked with Nick of A-1 for several hours on Champlain#2 coupling alignment. Steve hosing out north ditch.

4-15 Steve added last bag of cold weather bacteria. Tim trash run, paper products to town office, and unplugged grit machine.

4-16 Steve redid one state report form because of transcriptions errors.

4-17 Water leak on Champlain Street with Ray Counter/Gene Pagano setting up warning signs for dig.

4-18 Tim/Steve safety meeting at highway and shoveling grit in north ditch. New wheelbarrow purchased for maintenance work.

4-19 Tim tightened up leaking pump #2 Newton Road/Hannaford's sewer complaint is in there line/marked out sewer mains on seminary and river street/Steve bought more rubber couplings for stock.

4-20 Tim lab work/1000 gallons bisulfite from Holland.

Other items will be covered on the agenda.



Brandon Summer Concert Series
"Music in the Park"

April 2016

Dear Friend,

The warmth of the late-day sun on your face . . . the swell of music and the smell of popcorn carried on an evening breeze . . . Brandon's new summer concert series is just around the corner.

The Brandon Area Chamber of Commerce hopes you will join us in sponsoring a *new, re-vamped, and expanded* summer concert series for 2016. Every Wednesday night in July and August, Brandon's Central Park will be the site of a free concert for our community. We have an eclectic line-up of bands on tap, and will be hosting food vendors. Come on out and relax with some quality music and comfort food with your friends and neighbors. Let the kids run around while you relax on your lawn chair. (The selectboard will be closing Carver Street in front of the Congregational Church during the concerts each week.)

At last month's town election, we had a small display in the hallway and handed out free refrigerator magnets (image above) to voters. The response was very positive, and we even garnered some cash donations toward the cause. We believe there is a desire in the community for this kind of event, and that Wednesdays at 7 will become a regular date in family summertime schedules. A web page with more information is at brandon.org under "Events".

We need your help to put on this expanded series. The Chamber is contributing funds, but that is a foundation to build upon. We are requesting monetary support from local businesses, clubs, and individuals. Your support will be recognized on print advertising distributed before the series kicks off and at each concert. Suggested levels of support are:

\$25+ Friend

\$50+ Patron

\$100+ Sponsor

Thank you for your consideration. By sponsoring live music for our community, you keep our community alive.

Sincerely,

Stacey Doucette, Seth Hopkins, and Bill Moore
Brandon Summer Concert Series Committee

Please send your donation to:
BACC, P O Box 267
Brandon VT 05733

or make a secure online
donation at the "Summer
Concert Series" page of
brandon.org

**Certification of Compliance
for
Town Road and Bridge Standards
and
Network Inventory**

We, the Legislative Body of the Municipality of Brandon certify that we have reviewed, understand and comply with the Town Road and Bridge Standards / Public Works Specifications and Standards passed and adopted by the Selectboard / City Council / Village Board of Trustees on 4-25, 2016.

We further certify that our adopted standards do do not meet or exceed the minimum requirements included in the January 23, 2013 VTrans template.

We further certify that we do do not have an up-to-date highway network inventory which identifies location, size, deficiencies/condition of roads, bridges, causeways, culverts and highway-related retaining walls on class 1, 2, and 3 town highways, and estimated cost of repair.

(Duly Authorized Administrator)

Date: _____

For a summary of your community's road and bridge information please visit: tinyurl.com/rdsinfo

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61643 Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 04/25/2016 To 04/25/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100961	A1 SEWER & DRAIN SERVICE, INC 052974	worked on Champlain PS	617.50	0.00	617.50	41891	04/25/16
100040	ALLIED AUTO PARTS 604654	caps/fittings/connectors	37.50	0.00	37.50	41892	04/25/16
310573	AMAZON.COM INC 4-7-16	TRANS/RECEIVER	203.98	0.00	-----	-----	--/--/--
310573	AMAZON.COM INC 6924230	docking station	99.94	0.00	-----	-----	--/--/--
310573	AMAZON.COM INC 7590655	av protection plan	9.54	0.00	-----	-----	--/--/--
310573	AMAZON.COM INC 8278627	standing info rack	130.19	0.00	-----	-----	--/--/--
100598	AUBUCHON HARDWARE 1613129733	CAR WASH SUPPLIES	70.96	0.00	70.96	41893	04/25/16
100125	BARTOL, CURT R PH D APR2016	evaluation & report	25.00	0.00	25.00	41894	04/25/16
100190	BLUE SEAL FEEDS 329-0125	lime and trash bags	53.88	0.00	53.88	41895	04/25/16
100255	BRANDON FIRE DISTRICT #1 HW 4/30/16	HIGHWAY WATER	56.00	0.00	56.00	41896	04/25/16
100255	BRANDON FIRE DISTRICT #1 PD 4/30/16	PD WATER	39.33	0.00	39.33	41896	04/25/16
100255	BRANDON FIRE DISTRICT #1 REC 4/30/16	REC FIELD WATER	30.76	0.00	30.76	41896	04/25/16
100255	BRANDON FIRE DISTRICT #1 TH 4/30/16	TOWN HALL WATER	40.64	0.00	40.64	41896	04/25/16
100255	BRANDON FIRE DISTRICT #1 TO 4/30/16	TOWN OFFICE WATER	28.32	0.00	28.32	41896	04/25/16
100255	BRANDON FIRE DISTRICT #1 WW 4/30/16	WW WATER	1659.31	0.00	1659.31	41896	04/25/16
100280	BRANDON LUMBER & MILLWORK CO. 503334/3	key	1.99	0.00	1.99	41897	04/25/16
100280	BRANDON LUMBER & MILLWORK CO. 503614/3	wheelbarrow	129.99	0.00	129.99	41897	04/25/16
100280	BRANDON LUMBER & MILLWORK CO. 503729/3	Toro mower	363.98	0.00	363.98	41897	04/25/16
100280	BRANDON LUMBER & MILLWORK CO. 503757/3	funnel	3.99	0.00	3.99	41897	04/25/16
200218	BRANDON REPORTER 3-31-16		416.00	0.00	416.00	41898	04/25/16
310390	BTS, INC 11606	install plates & equip	473.98	0.00	473.98	41899	04/25/16
310395	BUTTERFIELD, PAULA 594177	carpet cleaning	694.54	0.00	694.54	41900	04/25/16
310584	CACTUSWARE 1800-2795	scheduling program	249.00	0.00	-----	-----	--/--/--
100462	CASELLA WASTE MANAGEMENT INC. 1908707	March trucking of sludge	1521.00	0.00	1521.00	41901	04/25/16
301503	CHAMPLAIN VALLEY PLUMBING 822903	gasoline	691.26	0.00	691.26	41902	04/25/16
301503	CHAMPLAIN VALLEY PLUMBING 868911	gasoline	455.30	0.00	455.30	41902	04/25/16
301503	CHAMPLAIN VALLEY PLUMBING 870049	heating fuel @ TH	146.16	0.00	146.16	41902	04/25/16
301503	CHAMPLAIN VALLEY PLUMBING 870143	gasoline	613.13	0.00	613.13	41902	04/25/16
301503	CHAMPLAIN VALLEY PLUMBING 870247	diesel fuel	412.30	0.00	412.30	41902	04/25/16
301503	CHAMPLAIN VALLEY PLUMBING 917433	heating fuel @ HWY	615.72	0.00	615.72	41902	04/25/16
300755	CHEMSEARCH INC 2272956	heavy duty drain cleaner	444.75	0.00	444.75	41903	04/25/16
300796	CLD CONSULTING ENGINEERS 54020	serv 11/1/14 - 03/26/16	1430.91	0.00	1430.91	41904	04/25/16
310097	COMCAST T/O 4-4-16	TO PHONE AND INTERNET	521.19	0.00	521.19	41905	04/25/16
100456	DUBOIS & KING INC 316284	Maple/Union sidewalk	6457.60	0.00	6457.60	41906	04/25/16
100456	DUBOIS & KING INC 316286	Rt 7 Culvert Ph A Design	13018.70	0.00	13018.70	41907	04/25/16
100494	ENDYNE INC 198403	testing	22.00	0.00	22.00	41908	04/25/16
100494	ENDYNE INC 199233	testing	101.00	0.00	101.00	41908	04/25/16
100860	ENGLISH, CARROLL & BOE, P.C. 28918	misc march bills	532.00	0.00	532.00	41909	04/25/16
100860	ENGLISH, CARROLL & BOE, P.C. 28919		399.88	0.00	399.88	41909	04/25/16
310037	FAIRPOINT COMMUNICATIONS MARAPR2016	PD phone service	44.13	0.00	44.13	41910	04/25/16
330422	FERGUSON WATERWORKS #590 0400283	stock items	565.34	0.00	565.34	41911	04/25/16
100925	FOLEY SERVICES INC 1017749	uniforms	20.64	0.00	20.64	41912	04/25/16
100925	FOLEY SERVICES INC 1017751	uniforms	50.33	0.00	50.33	41912	04/25/16
100925	FOLEY SERVICES INC 1019030	uniforms	20.64	0.00	20.64	41912	04/25/16
310426	FYLES BROS., INC. 60423	propane at Police Dept	211.60	0.00	211.60	41913	04/25/16
310426	FYLES BROS., INC. 61191	propane @ Town Office	128.21	0.00	128.21	41913	04/25/16
310426	FYLES BROS., INC. 61194	propane/WW Bryant Heater	273.71	0.00	273.71	41913	04/25/16
310212	GAGE, SUE APRIL 2016	VMCTA TRAINING 4/21	25.00	0.00	25.00	41914	04/25/16
100650	GALLS, AN ARAMARK COMPANY 005174447	hat	71.26	0.00	71.26	41915	04/25/16
100480	GOSHEN, TOWN OF 3	plowing of Fay Road	1000.00	0.00	1000.00	41916	04/25/16

Manually Selected For Check Acct 01.(10 General Fund) 04/25/2016 To 04/25/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300974	GRAPH-X INCORPORATED	3505	bball uniforms	2169.00	0.00	2169.00	41917 04/25/16
100725	GREEN MOUNTAIN GARAGE	084959	mirror set	9.31	0.00	9.31	41918 04/25/16
100725	GREEN MOUNTAIN GARAGE	084981	tailgate bulbs	1.78	0.00	1.78	41918 04/25/16
100725	GREEN MOUNTAIN GARAGE	085098	butt connector	4.42	0.00	4.42	41918 04/25/16
100725	GREEN MOUNTAIN GARAGE	085202	inspection of Dodge	40.00	0.00	40.00	41918 04/25/16
310233	GREEN MOUNTAIN POWER	APRIL 2016	march electric	4528.43	0.00	4528.43	41919 04/25/16
310233	GREEN MOUNTAIN POWER	WW APR 2016	ww electric	4453.73	0.00	4453.73	41919 04/25/16
310526	GUILLES, TIMOTHY S.	A-309	refund access deposit	300.00	0.00	300.00	41920 04/25/16
310526	GUILLES, TIMOTHY S.	C-300	refund sewer tap deposit	250.00	0.00	250.00	41920 04/25/16
310526	GUILLES, TIMOTHY S.	E-273	refund excavation deposi	600.00	0.00	600.00	41920 04/25/16
100586	HARTIGAN COMPANY INC	103265	camera insp/vactor serv	3250.00	0.00	3250.00	41921 04/25/16
300600	HOLLAND COMPANY INC	103131	sodium bisulfite	1855.80	0.00	1855.80	41922 04/25/16
310564	MAGEE OFFICE PRODUCTS	866959	paper, folders, etc	127.27	0.00	127.27	41923 04/25/16
310564	MAGEE OFFICE PRODUCTS	866969	pink copy paper	49.90	0.00	49.90	41923 04/25/16
310564	MAGEE OFFICE PRODUCTS	867420	toner, labels	87.58	0.00	87.58	41923 04/25/16
310117	MIDDLEBURY COLLEGE SNOWBOWL	2016	lessons & equip	1038.00	0.00	1038.00	41924 04/25/16
310389	MOBILE MINI, INC	109588	3/15-4/11/16 POD	244.87	0.00	244.87	41925 04/25/16
310530	PATCH ELECTRIC	533	power for furnaces at TH	476.40	0.00	476.40	41926 04/25/16
100908	PITTSFORD SMALL ENGINE REPAIR,	51929	helmets, chaps	266.00	0.00	266.00	41927 04/25/16
100430	REYNOLDS & SON INC	3273717	ratchets, vests	85.52	0.00	85.52	41928 04/25/16
200179	ROOTX	44679	root killer	469.00	0.00	469.00	41929 04/25/16
100005	RUTLAND COUNTY SOLID WASTE DIS	22634	march surchage	389.23	0.00	389.23	41930 04/25/16
300895	RUTLAND PRINTING COMPANY, INC.	00024403	envelopes	514.40	0.00	514.40	41931 04/25/16
310583	SBARDELLA SLATE, INC.	2575	slate roof repair @ TH	7525.00	0.00	7525.00	41932 04/25/16
310582	SECURSHRED	215536	shredding	180.00	0.00	180.00	41933 04/25/16
330470	SHIELDS CONSTRUCTION	03262016		1050.16	0.00	1050.16	41934 04/25/16
330470	SHIELDS CONSTRUCTION	04122016		1607.08	0.00	1607.08	41934 04/25/16
330447	TMDE CALIBRATION LABS, INC.	25860	calibration/certificatio	850.27	0.00	850.27	41936 04/25/16
100729	TREASURY OPERATIONS DIVISION,T	APRIL 2016	LICENSES JAN-MAR	35.00	0.00	35.00	41937 04/25/16
100682	USA BLUE BOOK	917861	repacking kit	195.59	0.00	195.59	41938 04/25/16
330348	VERIZON WIRELESS	9763790808	APRIL CELL PHONES	262.34	0.00	262.34	41939 04/25/16
310045	VERMONT DEPARTMENT OF HEALTH	APRIL 18, 16	engraved paper	5.00	0.00	5.00	41940 04/25/16
300024	VERMONT DIGITAL	373798	office move	1389.00	0.00	1389.00	41941 04/25/16
300024	VERMONT DIGITAL	78265568	bill & jackie computers	1978.00	0.00	1978.00	41941 04/25/16
300905	WELLS COMMUNICATION SERVICE IN	169470	service call	440.00	0.00	440.00	41942 04/25/16

04/21/2016

TOWN OF BRANDON Accounts Payable

01:34 pm

Check Warrant Report # 61643 Current Prior Next FY Invoices

Luanne

Manually Selected For Check Acct 01(10 General Fund) 04/25/2016 To 04/25/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			71,958.16	0.00	71,265.51		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Heraby 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 \$ ****71,958.16
 Let this be your order for the payments of these amounts.

04/21/16
01:31 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 61642 Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 04/25/16 To 04/25/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310538	SMALLEY CONTRACTORS	3-31-2016 TOWN OFFICE REHAB	61963.00	0.00	61963.00	41935	04/25/16
Report Total			61,963.00	0.00	61,963.00		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Heraby 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 \$ ****61,963.00
Let this be your order for the payments of these amounts.
