

Brandon Select Board Meeting
September 12, 2016
7:00 p.m.

The Brandon Select Board will meet Monday, September 12, 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 - August 22, 2016
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) USDA Loan Resolution for Champlain Street Pump Station
- 6) Reschedule October 10th Select Board Meeting
- 7) Set Public Hearing Date for Town Office Grant Closeout
- 8) Consider Planning Commission Appointment
- 9) Segment 6 / Bridge 114 / Overflow Culvert
- 10) Fiscal
 - a) FY 2015/2016 Warrant - September 12, 2016 - \$4,095.00
 - b) FY 2016/2017 Warrant - September 12, 2016 - \$220,502.88
- 11) Executive Session Pursuant to 1 VSA § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 12) Executive Session Pursuant to 1 VSA § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 13) Adjournment

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

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

In Attendance: Seth Hopkins, Tracy Wyman, Ethan Swift

Others In Attendance: Dave Atherton, Arlen Bloodworth, Steve Bissette, Richard Baker, Anna Scheck, Maria Ammatuna, Dick Kirby, Chris Brickell

1. Call to order

The meeting was called to order by Seth Hopkins, Vice-Chair at 7:00PM.

a) Agenda Adoption – Motion by Tracy Wyman/Ethan Swift to adopt the agenda. **The motion passed unanimously.**

2. Approval of Minutes

a) Motion by Tracy Wyman/Ethan Swift to approve the July 25, 2016 Select Board meeting minutes as presented. **The motion passed unanimously.**

b) Motion by Ethan Swift/Tracy Wyman to approve the August 8, 2016 Select Board meeting minutes as amended. **The motion passed unanimously.**

Correction on Page 3 – 5th bullet – a correction in the first sentence to read storm water management, rather than wastewater management

3. Town Manager's Report

Dave Atherton advised that he was on vacation last week and his Town Manager's report was submitted by Daryl Burlett, Acting Town Manager. With regard to the Route 7 Overflow project, bids were open on August 5th. There were three bidders and the lowest bidder came in \$514,000.00 over what the town had procured for construction. A request for the additional funding was submitted to the Division of Emergency Management and Homeland Security and they are confident the Town will be approved the additional funding. The Public Works Director awarded the contract to Markowski Excavation and the Notice to Proceed was received from Hazard Mitigation. With regard to Route 7 Segment 6, the final four appraisals are awaiting further review and as soon as the Town has received the last appraisal the condemnation process will be started. There is an \$88,000.00 shortfall in the funding for the underground utilities. There will be research done to determine the funding. Bernie Carr has been select as the Municipal Project Manager. This will be a paid position reimbursable by FHWA. The RFQ is

complete for the inspection services for Segment 6 and as soon as the final plan is received, the RFQ will go out. The footers for the pipe arch for Cobb Hill have been poured. The pipe arch construction started today and the road tentatively should be open in two weeks. The siding on the existing Police Department building is complete up to the south end and Gearwar Builders has done a fantastic job. A DRB hearing will be held on August 24th for the garage addition. There are no foreseen problems as the Town had a permit for this addition, but it had expired. There have been two claims submitted to the Town's insurance company. One was for the fence at the Newton Road pump station that was damaged from a motor vehicle accident and one for damage to the sound and light board at the Town Hall due to being struck by lightning. The Planning Commission now has an opening as Jeff Guevin, Chairman, has resigned. The Town will be advertising for any interested residents to send a letter of interest to the Town Manager. The Town would like to thank Mr. Guevin for his work and dedication to the Planning Commission and the Town over the last several years. With regard to the Highway Department, the Town still has not received delivery of the roadside mower. The new Mack dump truck should be arriving on August 26th. The Public Works Department would like to thank the Select Board and the taxpayers for their support in purchasing this new equipment. There was a project tracker report provided to the Select Board for their review. Seth Hopkins questioned the reason the bids came in higher than expected for the overflow structure. Dave Atherton stated the biggest concern with all bidders was to assure that the Blue Moon building is safe. The increased cost is for shoring up the building. Mr. Hopkins stated the report also talks about the bond for the Champlain Street Pump Station and the potential to provide the additional funds the Town will need for the overflow culvert from this bond. Mr. Hopkins stated the bond is to be paid through the waste water user fees. Mr. Atherton advised he will have additional information on how this will work at the next meeting. Sue Gage will be discussing this matter with the bond board. Mr. Hopkins noted it is too late to make a change with regard to the underground utilities. Mr. Hopkins suggested it might be expeditious to commit funding from the fund balance for this project. Dave Atherton stated the Town has discussed this option, but this would require approval from the Select Board. Chris Brickell confirmed that the DRB hearing for the Police Station is to be held Wednesday, August 24th. Dick Kirby asked about the contract for Markowski and where the extra money will come from. Mr. Atherton stated the majority of the funding will be from FEMA, but the Town had to resubmit for the funding. This is a 75/25 match with 75% coming from FEMA. Mr. Atherton reported he recently had a meeting with Historic Preservation, who have assisted the Town with getting grants for the Town Hall. He stated it was a good meeting that included a review to determine if there are opportunities for more grants.

4. Comments for Items not on the Agenda

Richard Baker reported this Sunday is the 5th anniversary of tropical storm Irene.

Ethan Swift stated the Town has accomplished a great deal of work and he feels it is his time to step down from the Select Board to allow another member of the community to serve. Mr. Swift is grateful for the support of the residents over the years. He has

chosen this time to step down so that someone can benefit in participating in the budget building process. Mr. Swift's last Select Board meeting will be the next meeting, September 12th.

Seth Hopkins appreciated that Mr. Swift will be present at the next board meeting. In speaking for the Board, Mr. Hopkins stated the Town has benefited from Mr. Swift's professional knowledge and congenial way of working that has been beneficial for the Town and the people of Brandon. Mr. Hopkins thanked Mr. Swift for his professionalism and his work with the state agencies.

5. Planning Commission Vacancy

Seth Hopkins advised there is a vacancy on the Planning Commission. Mr. Hopkins requested the Town send Jeff Guevin a letter of thanks for his years of service to the Planning Commission and the Town. Dave Atherton stated he would like to place an ad for a Planning Commission member in The Reporter. Mr. Guevin's term was to expire in 2018 and it was suggested to advertise to fill the balance of Mr. Guevin's term. Bernie Carr will also include this information in the Chamber newsletter. Mr. Hopkins expressed the Select Board's gratitude for the work Mr. Guevin has done for the Town.

6. Wood Lane Reimbursement Request

Dave Atherton stated this is the TA65 request for the Town's reimbursement for the Wood Lane Culvert project that requires Select Board approval. The project is now complete.

Motion by Ethan Swift/Tracy Wyman to approve the TA65 Request for Reimbursement in the amount of \$13,506.39. **The motion passed unanimously.**

7. Segment 6/Bridge 114/Overflow Culvert

Dave Atherton advised that his cohorts covered this agenda item in the Town Manager's report and the projects are also noted in the Project Tracker report. Bernie Carr stated there is discussion of hosting another barn-raising in October and it has been suggested to have Segment 6 as the topic of discussion. Dave Atherton stated the last Main Street meeting also discussed this item. Mr. Atherton suggested waiting until sometime this winter after the Town has hired a contractor to enable them the opportunity to be included in the discussion. Mr. Atherton reported Bridge 114 has a final design and the only item remaining is the historic review. Mr. Atherton does not anticipate any issues as Historic Preservation was previously involved with the rail review.

8. Fiscal

a) FY2016/17 Warrant – August 22, 2016 - \$1,019,611.57

Motion by Ethan Swift/Tracy Wyman to approve the FY2016/17 warrant of August 22, 2016 in the amount of \$1,019,611,57. **The motion passed unanimously.**

Dave Atherton reported the majority of the warrant was for the school district payment.

Dave Atherton also noted that BHOP was on vacation this week and the Town was feeling the pain of them being closed. Seth Hopkins reported there are two remaining concerts in the park. Richard Baker reported there will also be a silent film shown at the Town Hall this Saturday.

9. Adjournment

Motion by Tracy Wyman/Ethan Swift to adjourn the Select Board meeting at 7:21PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

LOAN RESOLUTION
(Public Bodies)

A RESOLUTION OF THE Select Board

OF THE Town of Brandon

AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

Sewer

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the Town of Brandon

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

Four Hundred Ninety-Nine Thousand & 00/100

pursuant to the provisions of Vermont State Statutes Annotated; and

WHEREAS, the Association intends to obtain assistance from the United States Department of Agriculture, (herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921 et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event that no other acceptable purchaser for such bonds is found by the Association:

NOW THEREFORE, in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

David Atherton

From: Stephanie Jerome <sjerome@visualearningco.com>
Sent: Wednesday, September 7, 2016 11:22 AM
To: David Atherton
Subject: Planning Commission - Town of Brandon

Dear Dave,

I would like to be considered as a member of the Planning Commission for the Town of Brandon. I am looking forward to helping Brandon move forward to achieve its goals.

Thanks for considering me for this team.

Sincerely,
Stephanie

Stephanie Zak Jerome
Visual Learning Systems | 25 Union Street | Brandon, Vermont | 05733
www.visualearningsys.com | 800-453-8481 | sjerome@visualearningsys.com

Town Manager Report for the weeks of August 22nd, August 29th and September 5th, 2016

8/25 Met with Markowski's and Camp Precast to discuss the overflow culvert construction and timeline. The drawings are being submitted to Camp for culvert construction. We are in the process of completing the temporary and permanent right easements with the landowners involved with the overflow culvert. We have some issues with a couple of the landowners that we are currently working out.

We are in the process of switching the Town Hall lights upstairs to LED. This should provide some cost savings to the Town.

We are currently advertising for the Select Board vacancy and two Planning Commission vacancies.

The Downtown Designation renewal is now due. We are in the process of reopening the Town Plan to add the Downtown district map that was not included in the current approved plan. There is a Planning Commission Public Hearing set for Friday, October 7th at 8:00 a.m. in the 2nd Floor Meeting Room of the Brandon Town Office. The SB will then have to hold two public hearings before adopting the change.

8/26 Met with Jill Muhr and Jeff Thies from VLCT to discuss new regulations with wages and the liability concerns with our public buildings for contractors and renters.

We have collected \$5,552.00 from the North Birch Hill lot in timber sales to date.

Notice of Tax Sale letters were sent out on 8/26. We have had many inquiries to set up payment plans and have accepted some full payments. So far we have collected \$26,130.53 in taxes and \$16,507.55 sewer.

Rec Dept./Econ Devel.

Youth Theatre 2nd year and the program is growing. More than 40 kids will be involved in this fall production of Robin Hood. Director Nancy Manney's cast and crew will have three performances here at the historic Brandon Town Hall on November 4, 5 & 6.

Our 1st year of NFL Flag football for 1st and 2nd grades has proven to be wildly popular. 15 little guys and gals are playing on Fridays at Estabrook Park.

Brandon Rec's Cross Country Running program, headed by Jackie Savelle and assisted by Sam Stone, have 10 kids gearing up for a 5K in November.

Brandon Rec's 28 Middle School football players kicked off their 7 game schedule on Sunday the 11th.

Brandon Rec's 5th and 6th grade football has 27 kids that will begin their play in the Middlebury Padded Flag football league on the 17th.

Brandon Rec's 3rd and 4th grade football picked-up equipment on the 11th. 15 kids are playing this year!

The Brandon Rec will be working Pat Hogan to provide and Odyssey of the Mind club to support 6th – 12th grade team to build upon Neshobe's 2015 State championship.

U6 and U8 soccer practice began on Friday the 9th.

Met with Kevin Elnicki. Productive meeting about the future of the Smith Block.

Dear Dave:

The following is my Planning Commission report for inclusion in the Select Board package for their meeting Monday evening, September 12, 2016.

The Planning Commission met on August 29, 2016. The agenda presented was modified, amended and approved. A reorganization occurred naming Maria R. Ammatuna as Chair. The new commission team is currently made up of Mike Lufkin and Phyllis with two other members to be appointed. I am anticipating letters of interest in the very near future. New Member Mike Lufkin was welcomed and Phyllis Atchison a continuing member was thanked for her efforts to date.

Discussion ensued about developing a more collaborative rapport with the Select Board, the Main Street Association, Economic Development, and others. Discussion included the learning of the Capital Budgeting process and becoming collegial members of the Town's budgeting and planning sessions for fiscal 2017-2018.

Discussions included that the type and number of Zoning Violations is a form of testament of the practicality and enforceability of the Planning Commission's Brandon Land Use Ordinance.

The Commission discussed many cleanup and housekeeping activities, in addition to the review of the past 12 months of PC minutes that shows where the work left off and where the work is going to be picked up and added to.

Our next Planning Commission hearing is Friday, October 7th at 8:00 a.m. in the 2nd Floor Meeting Room of the Brandon Town Office to review the corrections that need to be made to the map (prepared by the RRPC). My hope is that you have the information in your meeting packets.

I hope to attend as many Select Board Meetings as possible, so that the Commission and SB can work in concert allowing the Town Plan and the BLUO to become the "living documents" that they should and can be.

Respectfully submitted,

Maria R. Ammatuna/Chair

Brandon Planning Commission

09/09/16
10:00 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62743 Prior FY Invoices
All Invoices For Check Acct 01(10 General Fund) 09/12/16 To 09/12/16

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300375	RUTLAND CITY	16949	June sludge processing	4095.00	0.00	4095.00	42593 09/12/16
Report Total			4,095.00	0.00	4,095.00		

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 \$ ****4,095.00
Let this be your order for the payments of these amounts.

All Invoices For Check Acct 01(10 General Fund) 09/12/2016 To 09/12/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	76456	FEMA	7546.95	0.00	7546.95	42538 09/12/16
200263	ALDRICH & ELLIOTT, PC	76474	Champlain St PS	1078.25	0.00	1078.25	42539 09/12/16
200263	ALDRICH & ELLIOTT, PC	76484	Champlain St.PS upgrade	1895.00	0.00	1895.00	42540 09/12/16
310590	AMERICAN WINDOW CLEANING II	1126	WINDOWS	50.00	0.00	50.00	42541 09/12/16
100856	APPLIED INDUSTRIAL TECHNOLOGIE	7008678584	bearings for pump	208.61	0.00	208.61	42542 09/12/16
330468	ATHERTON, DAVID J	9/8/16	Overflow Clvt Mtg milage	54.00	0.00	54.00	42543 09/12/16
100598	AUBUCHON HARDWARE	1614641578	keys, clevis, fasteners	27.62	0.00	27.62	42544 09/12/16
100598	AUBUCHON HARDWARE	1614641579	car wash/markers/bulbs	32.24	0.00	32.24	42545 09/12/16
100598	AUBUCHON HARDWARE	1614641580	millipede killer	15.99	0.00	15.99	42546 09/12/16
100598	AUBUCHON HARDWARE	1614641581	misc for Rec Dept	119.39	0.00	119.39	42547 09/12/16
100190	BLUE SEAL FEEDS	329-4898	shackle	3.98	0.00	3.98	42548 09/12/16
100275	BRANDON FREE PUBLIC LIBRARY	SEPT 2016	appropriation	7125.00	0.00	7125.00	42549 09/12/16
100280	BRANDON LUMBER & MILLWORK CO.	508645/3	paint	47.88	0.00	47.88	42550 09/12/16
100280	BRANDON LUMBER & MILLWORK CO.	508648/3	paint	4.99	0.00	4.99	42550 09/12/16
100310	BRANDON SENIOR CITIZENS CENTER	SEPT 2016	appropriation	1125.00	0.00	1125.00	42551 09/12/16
300235	BURLINGTON COMMUNICATIONS SERV	20161071	maint pump station alarm	2157.50	0.00	2157.50	42552 09/12/16
300235	BURLINGTON COMMUNICATIONS SERV	20161342	repairs: Neshobe House P	336.25	0.00	336.25	42552 09/12/16
310632	CARLSON, SCOTT	AUG2016	refund/trip cancelled	100.00	0.00	100.00	42553 09/12/16
301503	CHAMPLAIN VALLEY PLUMBING	651872	gasoline	425.70	0.00	425.70	42554 09/12/16
301503	CHAMPLAIN VALLEY PLUMBING	874056	diesel fuel	803.88	0.00	803.88	42554 09/12/16
301503	CHAMPLAIN VALLEY PLUMBING	874058	gasoline	830.31	0.00	830.31	42554 09/12/16
301043	CIVES CORPORATION, DBA	4469247	parts	2200.00	0.00	2200.00	42555 09/12/16
310097	COMCAST	0041803	TOWN OFFICE SEPT	374.87	0.00	374.87	42556 09/12/16
310097	COMCAST	WW 8/21/16	sept phone/internet	148.75	0.00	148.75	42557 09/12/16
100470	CROSBY'S SALES & SERVICE	0058738	string	16.31	0.00	16.31	42558 09/12/16
330426	CVC PAGING	10324047	sept pagers	23.90	0.00	23.90	42559 09/12/16
300326	DENIS, MICHAEL	SEPT2016	boot reimbursement	100.00	0.00	100.00	42560 09/12/16
100456	DUBOIS & KING INC	816251	rt 7 culvert ph a design	6873.75	0.00	6873.75	42561 09/12/16
300466	DUNDON PLUMBING & HEATING INC	31059	porta potty rental	75.00	0.00	75.00	42562 09/12/16
100494	ENDYNE INC	209970	testing	90.50	0.00	90.50	42563 09/12/16
100494	ENDYNE INC	210008	testing	22.00	0.00	22.00	42563 09/12/16
100494	ENDYNE INC	210584	testing	22.00	0.00	22.00	42563 09/12/16
100494	ENDYNE INC	211470	testing	22.00	0.00	22.00	42563 09/12/16
310037	FAIRPOINT COMMUNICATIONS	PDAUG2016	July 06 to Aug 05	44.21	0.00	44.21	42564 09/12/16
101011	FOLEY DISTRIBUTING, INC	228070	paper towels	169.14	0.00	169.14	42565 09/12/16
100925	FOLEY SERVICES INC	1041175	uniforms	20.64	0.00	20.64	42566 09/12/16
100925	FOLEY SERVICES INC	1041176	uniforms	47.58	0.00	47.58	42566 09/12/16
100925	FOLEY SERVICES INC	1042494	uniforms	20.64	0.00	20.64	42566 09/12/16
100925	FOLEY SERVICES INC	1042495	uniforms	47.58	0.00	47.58	42566 09/12/16
100925	FOLEY SERVICES INC	1043819	uniforms	20.64	0.00	20.64	42566 09/12/16
100925	FOLEY SERVICES INC	1043820	uniforms	48.58	0.00	48.58	42566 09/12/16
100925	FOLEY SERVICES INC	1045154	uniforms	20.64	0.00	20.64	42566 09/12/16
100925	FOLEY SERVICES INC	1045155	uniforms	47.58	0.00	47.58	42566 09/12/16
300029	FOSTER MOTORS INC	CHCS21602	checked front end noise	52.95	0.00	52.95	42567 09/12/16
310054	FULLER, DEVON	24	painting of Town Office	2823.33	0.00	2823.33	42568 09/12/16
310623	G & N EXCAVATION, INC.	08/31/16	Cobb Hill culvert	139134.60	0.00	139134.60	42569 09/12/16
100650	GALLS, AN ARAMARK COMPANY	005862010	inert training unit	45.00	0.00	45.00	42570 09/12/16
100725	GREEN MOUNTAIN GARAGE	092520	oil filter	17.95	0.00	17.95	42571 09/12/16
300359	HOME DEPOT CREDIT SERVICES	580832	refrigerator	359.00	0.00	359.00	42572 09/12/16
330393	INTOXIMETERS INC	539665	repair of sensor	107.10	0.00	107.10	42573 09/12/16

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62744 Current FY Invoices
All Invoices For Check Acct 01(10 General Fund) 09/12/2016 To 09/12/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310401	JOHNSON, KATHLEEN	AUG 2016	polls 8-9-16	20.00	0.00	20.00	42574 09/12/16
310138	KNAPP, HILLARY	AUG 2016	polls 8-9-16	140.00	0.00	140.00	42575 09/12/16
310564	MAGEE OFFICE PRODUCTS	887837	paper, toners	277.85	0.00	277.85	42576 09/12/16
310564	MAGEE OFFICE PRODUCTS	887842	note pads, add rolls	10.33	0.00	10.33	42576 09/12/16
310564	MAGEE OFFICE PRODUCTS	887843	tape dispensers	3.58	0.00	3.58	42576 09/12/16
310564	MAGEE OFFICE PRODUCTS	888363	toners	725.04	0.00	725.04	42576 09/12/16
310564	MAGEE OFFICE PRODUCTS	890395	toners	224.31	0.00	224.31	42576 09/12/16
300964	MARDEN, DENNIS	9/9/16	ins claim-monitor/fixtur	1377.98	0.00	1377.98	42577 09/12/16
300964	MARDEN, DENNIS	SEPT2016	Reimburse for LED bulbs	95.64	0.00	95.64	42577 09/12/16
100588	MARKOWSKI EXCAVATING, INC.	V-17343	gravel	1354.50	0.00	1354.50	42578 09/12/16
100588	MARKOWSKI EXCAVATING, INC.	V-17381G	gravel	827.75	0.00	827.75	42578 09/12/16
100588	MARKOWSKI EXCAVATING, INC.	V-17381T	tree debris	15.00	0.00	15.00	42578 09/12/16
100588	MARKOWSKI EXCAVATING, INC.	V-17410	gravel	956.75	0.00	956.75	42578 09/12/16
310630	MASTERCARD	11845	Voting signs/stickers	131.49	0.00	131.49	42579 09/12/16
310630	MASTERCARD	11850	Odyssey membership app	135.00	0.00	135.00	42579 09/12/16
310630	MASTERCARD	11856	Movie Booklet	960.00	0.00	960.00	42579 09/12/16
310630	MASTERCARD	11857	Tax sale certified lette	1093.72	0.00	1093.72	42579 09/12/16
310630	MASTERCARD	11858	Tax sale certified lette	32.35	0.00	32.35	42579 09/12/16
310630	MASTERCARD	11860	Football/soccer equipmen	133.00	0.00	133.00	42579 09/12/16
310051	MCFARLAND-JOHNSON, INC.	01	Churchill Rd Bridge Engi	14073.62	0.00	14073.62	42580 09/12/16
300747	MELANSON COMPANY INC	00067544	pump rebuild	450.00	0.00	450.00	42581 09/12/16
100149	MODERN CLEANERS & TAILORS, INC	AUG2016	uniform maintenance	110.00	0.00	110.00	42582 09/12/16
100788	NEW ENGLAND MUNICIPAL RESOURCE	37188	SEPT ASSESSMENT	1416.66	0.00	1416.66	42583 09/12/16
300533	ORKIN, 996-BURLINGTON, VT	150644878	insecticide for ants	350.00	0.00	350.00	42584 09/12/16
301028	PALMER, LEMUEL H	AUG2016	roadside mowing	5800.00	0.00	5800.00	42585 09/12/16
300028	PETERSON, LAURA	AUG 2016	polls 8-9-16	20.00	0.00	20.00	42586 09/12/16
100261	PETTY CASH - POLICE DEPT	SEPT 2016	POSTAGE	44.94	0.00	44.94	42587 09/12/16
310306	PUMP SERVICE AND SUPPLY OF TRO	28351	remanufacturer mech seal	1161.99	0.00	1161.99	42588 09/12/16
100035	R. C. ALLEN COMMUNICATIONS	16351	installed radio trk #4	195.00	0.00	195.00	42589 09/12/16
310458	RIDDELL ALL AMERICAN	61131	helmets	691.00	0.00	691.00	42590 09/12/16
300710	RIDEOUT, LAURA	AUG 2016	polls 8-9-16	20.00	0.00	20.00	42591 09/12/16
300661	RIDEOUT, SCOTT	AUG 2016	polls 8-9-16	20.00	0.00	20.00	42592 09/12/16
300375	RUTLAND CITY	16956SLUDG	July sludge processing	4095.00	0.00	4095.00	42593 09/12/16
310636	SARAH VIRGINIA DE GANAHL VENTU	0040-0003	ROW pymt Overflow Culver	3000.00	0.00	3000.00	42594 09/12/16
310635	SEGALE, VICTOR J.	SEPT2016	refund application fees	250.00	0.00	250.00	42595 09/12/16
310634	SHELDON TRUCKS, INC.	44296	registration of truck	58.00	0.00	58.00	42596 09/12/16
310633	STONE, JAMIE	AUG2016	refund/didn't attend cam	53.00	0.00	53.00	42597 09/12/16
300247	SURPASS CHEMICAL CO INC	300800	sodium hypochlorite	542.64	0.00	542.64	42598 09/12/16
200277	THUNDER TOWING & AUTO RECOVERY	4255	vehicle inspection	30.00	0.00	30.00	42599 09/12/16
200277	THUNDER TOWING & AUTO RECOVERY	4286	lube, oil and filter	29.95	0.00	29.95	42599 09/12/16
100630	US POSTMASTER, BRANDON	SEPT2016	postage	793.70	0.00	793.70	42600 09/12/16
100682	USA BLUE BOOK	040812	lockout/tagout station	163.81	0.00	163.81	42601 09/12/16
330348	VERIZON WIRELESS	9770366888	august cell phones	262.41	0.00	262.41	42602 09/12/16
330348	VERIZON WIRELESS	9770794680	PD serv Jul 23 - Aug 22	240.06	0.00	240.06	42602 09/12/16
100386	VERMONT AGENCY OF TRANSPORTATI	SEPT2016	permit fee	100.00	0.00	100.00	42603 09/12/16
100670	VERMONT DEPT OF ENVIR CONSERVA	9-2-16	Reporting Activity-Newto	200.00	0.00	200.00	42537 09/07/16
300581	VERMONT OFFENDER WORK PROGRAMS	SS0912	signs	99.53	0.00	99.53	42604 09/12/16
300877	VERMONT PEST CONTROL	D3028	august services	85.00	0.00	85.00	42605 09/12/16
100317	VERMONT STATE TREASUER-DOG LIC	SEPT 2016	DOGS MAY-AUG	220.00	0.00	220.00	42606 09/12/16
200298	VREA	AUG2016	conference	115.00	0.00	115.00	42607 09/12/16

09/09/16
10:01 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62744 Current FY Invoices
All Invoices For Check Acct 01(10 General Fund) 09/12/2016 To 09/12/2016

Page 3
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
330427	WINNING IMAGE GRAPHIX	10801	decals for helmets	237.50	0.00	237.50	42608 09/12/16
330427	WINNING IMAGE GRAPHIX	10882	helmets	75.00	0.00	75.00	42608 09/12/16
Report Total			220,502.88	0.00	220,502.88		

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 \$ ***220,502.88
Let this be your order for the payments of these amounts.

