

Brandon Select Board Meeting
November 14, 2016
7:00 p.m.

The Brandon Select Board will meet Monday, November 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 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 - October 24, 2016
- 3) Town Managers Report
- 4) Comments for Items not on the Agenda
- 5) Approval of Amended Town Plan
- 6) Amended Loan Approval
- 7) Purchasing Policy
- 8) Notice of Condemnation Hearing re: Segment 6
- 9) Naming of Private Road
- 10) Budget Discussion
- 11) Segment 6 / Bridge 114 / Overflow Culvert
- 12) Fiscal
 - a) Warrant - November 14, 2016 - \$421,584.87
- 13) Adjournment

**Brandon Select Board Meeting
October 24, 2016**

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

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

Others In Attendance: Dave Atherton, Richard Baker, Bernie Carr, Steve Bisette, Lee Kahrs, Daryl Burlett, Phyllis Reed, Janet Coolidge, Chris Brickell, Bill Moore, Dave Caccavo, Francine Caccavo, Sue Gage

1. Call to order

The meeting was called to order by Doug Bailey – Chair @ 7:03PM.

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

Addition to Consider a Speed Limit Change to 15 mph During Downtown Construction

2. Approval of Minutes

a) Public Hearing Minutes for Union Street Sidewalk Transportation Alternatives Grant – October 10, 2016

Motion by Seth Hopkins/Devon Fuller to approve the October 10, 2016 minutes for the Union Street Sidewalk Transportation Alternatives Grant as submitted. **The motion passed with one abstention – Tracy Wyman.**

b) Public Hearing Minutes for VCDP Closeout for the Brandon Town Office – October 10, 2016

Motion by Devon Fuller/Brian Coolidge to approve the October 10, 2016 minutes for the VCDP Closeout for the Brandon Town Office as submitted. **The motion passed with one abstention – Tracy Wyman.**

a) Select Board Minutes – October 10, 2016

Motion by Devon Fuller/Brian Coolidge to approve the October 10, 2016 Select Board meeting minutes as submitted. **The motion passed with one abstention – Tracy Wyman.**

3. Town Manager's Report

Dave Atherton reported the Newton Road demolition bid was awarded to Beldon Construction and this project will begin soon. A town-wide site visit by Mary Andes and

Ron Penkowski from FEMA was completed on October 20th and the Town will be receiving \$350,000.00 within 3 to 6 months, which will close out all of the Irene-related FEMA projects. All remaining delinquent accounts have been sent to the Town's attorney to proceed with the tax sale process. The Town will be receiving a tax sale time line shortly. Mr. Atherton attended the annual Town Manager's Conference at the Trapp Family Lodge in Stowe. There were discussions and presentations on storm water master planning, economic successes throughout the State and an excellent interactive workshop on communication habits and how to correct them. There were also discussion forums with Sue Minter and Phil Scott concerning municipal issues and priorities for the next biennium. With regard to Public Works, the last two weeks have been very busy with Markowski Excavation starting on the Overflow Culvert project. There have been many changes in the traffic pattern that will take some time to get used to. Signs were ordered that will let everyone know that Brandon is open for business. Mr. Atherton thanked Mitchell's in Pittsford for quickly making these signs for the Town. The new 15mph speed limit signs are now up for the downtown through the construction zone. There have been 4 parking spaces added by the Bakery and Blue Moon. Wilk Paving is working on the last of the paving for the Fire District Water Line Project. Mr. Atherton reminded everyone to remember to go slow and be extra cautious in the construction areas.

Doug Bailey questioned if Wood Lane is scheduled to be paved. Daryl Burlett advised the base coat is down and the vendor may come back tomorrow to finish it. Mr. Bailey also questioned whether the message can be changed on the big construction signs at both ends of town with one message indicating that the businesses are open in the downtown. Mr. Burlett stated there can be up to four messages on the signs and the suggested downtown businesses are open is one of the messages. Tracy Wyman asked if the area in front of the Forestdale post office will be paved. Mr. Burlett reported the water tests and interconnections are not complete and until the tests pass, the paving cannot be done. Mr. Bailey questioned whether the town's solar project is operational. Dave Atherton reported the project construction is complete and he will follow-up on whether they are operational yet. Mr. Bailey requested information on when the Town will begin receiving credits and more specifics on the anticipated savings. Steve Bisette asked if the Town Manager has received any information from Earth Waste System and Mr. Atherton advised that he has not received a response yet. Janet Coolidge questioned if the Town has considered installing solar lighting for the parking lot. Mr. Atherton stated there has been discussion of putting temporary lights in that area, but solar has not been discussed at this point. Mr. Atherton noted the Town was not planning to complete the parking lot this soon, as they will be researching for grants to get it paved and lighting installed. Mr. Atherton has had conversations with a couple of vendors about temporary lighting for special events. Bill Moore wished to thank the soccer and football coaches for the work they did during the season that just ended. Mr. Moore encouraged the public to attend the upcoming play, Robin Hood, that will be performed November 4th, 5th and 6th, with a cast of over 27 under the direction of Nancy Nanning.

4. Comments for Items not on the Agenda

There was no discussion held.

5. Revolving Loan Fund Request – Olivia’s Croutons

Bill Moore introduced Francine and Dave Caccavo, owners of Olivia’s Croutons. Mr. Moore advised they have requested \$70,000.00 from the Brandon Revolving Loan Fund. The Revolving Loan Fund Committee met on October 10th and unanimously approved the request and are recommending the Select Board approve the loan. The Committee is excited about a new business moving to Town. Mr. Moore noted this is the reason that the loan fund was developed. Francine Caccavo stated they are still working on final dates, with a timeframe of November/December for the closing and moving into the space by March. Their plans were more expensive than anticipated and they have gone back to REDC who also provided additional funding. It is a relatively short-term need and once up and running they will be operating at 10 times the capacity they have been in New Haven and Middlebury. Devon Fuller asked what the conditions of the loan are and Mr. Moore advised it is a 10-year amortization with a 5-year balloon payment at an interest rate of 2 points below Wall Street prime, which is about 1.5%. Mr. Moore reported all of the revolving loans are done in this manner.

Motion by Devon Fuller/Tracy Wyman to approve the revolving loan fund request for Olivia’s Croutons in the amount of \$70,000.00 at a rate of 2 points below Wall Street prime. **The motion passed unanimously.**

Bernie Carr expressed his welcome to the new business and noted the Select Board should be proud that they hired Bill Moore, as he is an excellent Economic Development Officer. Ms. Caccavo stated Mr. Moore has been excellent and helpful in facilitating this effort.

Seth Hopkins questioned what the amount is remaining in the Revolving Loan Fund. Dave Atherton did not have the exact amount and he will follow-up with additional information on the balance. Doug Bailey asked if there is the possibility of taking part of the revenue from the solar project to increase funds to assist other businesses. Mr. Atherton suggested that the annual lot rental for the solar project could potentially be used for offsetting energy costs to decrease the debt. Mr. Atherton stated if all loans were paid off, the loan fund would be about \$250,000.00. Mr. Bailey requested a review of the current loans to determine if anyone is reaching the balloon payment point. Mr. Atherton noted there may be a couple that are coming close to the five-year balloon. Devon Fuller suggested potentially splitting the amount from the solar project and putting half towards the Revolving Loan Fund and half towards energy savings. Mr. Atherton will add this item to the agenda for further discussion next month.

6. Friends of the Town Hall – Memorandum of Understanding (MOU)

Dave Atherton stated the current version of the MOU is in the Board’s packet and he also attached VLCT’s Facility Rental Agreement for the Board’s review. Mr. Atherton reported the MOU has been worked on quite a bit and he would like to make any additional changes this evening and complete the process. Under Section 1. Active Communication, it was recommended to add the Town Manager’s liaison to Item b, as they will be working directly with the Friends and should be included in the semi-annual meeting. All Board members were in agreement. Seth Hopkins asked who would be the point of contact for renting the Town Hall.

Mr. Atherton stated the Town owns the building and is the landlord, therefore, all rentals have to go through the Town of Brandon. Any outside person who wishes to rent the town hall has to complete the rental agreement. Doug Bailey recommended a fee schedule be developed and Mr. Atherton advised the Friends do have a fee schedule. With regard to the rental agreement, the Town would be the party noted in the agreement, not the Friends of the Town Hall. The Friends will not be the town agent for renting outside the Friends of the Town Hall's schedule of activities. Seth Hopkins asked if the Friends liability insurance covers the performers they bring in and Janet Coolidge confirmed that the Friends do have liability insurance. If there is a renter who wants to serve alcohol, they also have to have insurance. Mr. Atherton stated it would be good to establish a chain in doing a rental agreement with the Friends of the Town Hall so that the Town knows there is a connection, due to the liability issues. It was noted that the Town is listed as the holder on the Friends of the Town Hall insurance. Devon Fuller asked who is managing the town hall from November 1st to May 1st. Mr. Atherton stated the Town's liaison will be the person to contact. From May 1st to November 1st, the Friends have the priority for using the Town Hall during that time, however, any outside rentals would still go through the Town. The current administration feels responsible in maintaining this facility and the Friends have done a phenomenal job in resurrecting the building.

Motion by Seth Hopkins/Devon Fuller to approve the Friends of the Town Hall memorandum of understanding as amended with the addition of the town's liaison under 1b and clarification that the rental of the town hall is through the town office; and authorizing the Town Manager to sign the agreement. **The motion passed unanimously.**

Bernie Carr questioned why there are dates in the MOU for the Friends of the Town Hall. Mr. Atherton stated this was a request of the Friends and has to do with the scheduling and not related to the insurance. Mr. Atherton noted this is a working document and could be changed in the future. Janet Coolidge stated after October, the Friends do not try to find events, but they are sometimes contacted by others.

Dave Atherton requested the Board review the rental agreement to come up with ideas and suggestions, as there was discussion about possible changes with the alcohol ordinance. Doug Bailey agreed and suggested the Select Board members review and information. Bill Moore suggested there be an opportunity for the fee schedule to be waived in the case of community events. Mr. Bailey suggested the Town Manager and Economic Development Director develop an agreement and fee schedule to present to the Select Board for consideration. It was suggested that any input on this item be given to the Town Manager. Mr. Atherton stated the Town needs to figure out what is going to be done with the alcohol ordinance for all town properties. Seth Hopkins reported he met with the Police Chief and Economic Development Director to do research on this subject. Neighboring towns were also consulted on their alcohol policy. Mr. Hopkins suggested the Committee will reconvene to develop a proposal to present to the Select Board. Doug Bailey suggested this could be the next policy to be reviewed.

7. Purchasing Policy

Doug Bailey suggested that the Town Manager provide one policy per month for the Select Board's review. It is the intent for the Board to discuss the policy, provide input and adopt the

policy at a subsequent meeting, depending on the amount of discussion required. Mr. Atherton stated that in addition to the Purchasing Policy, he also provided the Board information from the VLCT Purchasing Policy Handbook. He stated there have been a couple of items that came up where there was discussion of getting quotes vs getting bids. Mr. Atherton reported Vermont law does not require competitive bids for municipal purchases. He noted the preference provisions are relative to local vendors and he suggested adding this type of information to the Purchasing Policy. Mr. Bailey suggested starting with this policy, as it is important to assure that the Purchasing Policy is covering the administration and employees. Mr. Bailey stated in the past, the policy has been waived for the DPW and he is concerned with having an ongoing long-term waiver. Mr. Bailey was in favor of the preference provision that Mr. Atherton recommended. Tracy Wyman was also in agreement with the provision, as it provides opportunities for the vendors who are taxpayers to the Town. Devon Fuller suggested local vendors will be weighted, as long as they are qualified. Seth Hopkins suggested under the Vendor Selection, Item 4, that parameters could be established, as it would not be prudent to favor a local vendor if the pricing is considerably higher than an outside vendor. Mr. Atherton stated there are provisions in the current policy and one of the large concerns in choosing a vendor is the service that the Town will receive after a job is completed. He does not think a percentage can be set, but this needs to be looked at it in a different way. Mr. Bailey expressed concern with Item 4 under Definitions as this section is being used for large projects, however, he questions how the purchases will be handled on smaller projects. Mr. Bailey noted it was not intended to approve this policy during the meeting and suggested each board person review it and provide input to the Board Chair. Mr. Bailey will set a meeting to discuss this item with the Public Works Director. Mr. Atherton advised that going forward, when the Town obtains three quotes and makes a recommendation to the Select Board, back-up documentation will be provided on all quotes received. Mr. Atherton is concerned with too many changes as it works well, but he would not like to see this Purchasing Policy give more freedom than it should. Mr. Hopkins stated the current discussion is more curtailments than latitude in the policy changes. Mr. Bailey stated the policy should be tighter and there should not be as many waivers. Seth Hopkins stated the Purchasing Policy is currently in effect and is not under waiver for any department. Janet Coolidge asked when doing quotes, do they send information to all known vendors. Mr. Atherton stated to obtain three quotes, it is necessary to send RFQs to multiple vendors. Bill Moore stated the difference between "preference" and "must be considered" should be considered in the language. Mr. Bailey stated anyone wishing to provide input should email him.

8. Consider the Speed Limit Change to 15 mph During Downtown Construction

Dave Atherton stated it is being considered to reduce the speed limit to 15mph. Daryl Burlett, Chris Brickell, Bill Moore and Mr. Atherton have researched this item. Chris Brickell stated it is enforceable. Under Section 1010, it allows a reduction below 25mph during special events or construction with a fine of \$165.00. The fine goes to the state and part comes back to the municipality. Under Section 1007, a speed limit violation would be under the local speed limit ordinances, but is not allowed unless there is a designated downtown policy. Chief Brickell would need a document that shows a designated downtown under Chapter 76a in the event of a court case. Under Section 1007, all fines come back to the town. Mr. Brickell stated the Town is trying to get the public to slow down as there is a concern for pedestrians and the businesses. The

police department can enforce any speed limit that the Town wishes. Bill Moore stated the Town is a designated downtown and he has documentation and can also get a letter from the Agency of Commerce showing the Town is a designated downtown. Bernie Carr asked where the 15mph would be posted. Daryl Burlett stated it would be posted on both sides of the construction area near the electronic boards. There would be signs indicating reduced speed ahead and then the 15mph signs. Doug Bailey stated there were also conversations about crosswalks and questioned if the crosswalk near the pizza shop could be removed during the construction. Daryl Burlett stated that would not be possible. Mr. Burlett also expressed concern with the four temporary parking spaces that have been added, as there is only 22 inches for opening doors and this is a concern. Steve Bissette can see an issue with larger trucks as currently without the parking spaces it is a tight space. Dave Atherton stated there were issues with people pulling into the bakery and parking in front of the "do not park" signs, that causes a problem. Doug Bailey stated if the parking spots do not work, there may need to be a change. Mr. Brickell stated the police department's issue is public safety and there are some business owners who park along the edge of the road. He noted there are going to be issues with pedestrian traffic and sometimes motorists can't see them. Coming out of the town office, one can't see the cars that are traveling north and there are several sight issues. The impact for the police department is going to be heavy enforcement. Mr. Brickell stated motorist, pedestrians and businesses need to pay attention to the situation. Dave Atherton stated this is a temporary situation and this will be a temporary fix to the problem until the remainder of Segment 6 begins. Depending on what they hit in the ground, the project could potentially go through April. Mr. Brickell stated there needs to be good communication between all the groups in Town.

Motion by Devon Fuller/Tracy Wyman to adjust the speed limit to 15mph through the designated downtown through the construction of the Overflow Project. **The motion passed unanimously.**

9. Budget Discussion

Dave Atherton stated there was information posted on the meeting dates for the budget. It is hoped to get information to the Budget Committee within the week. This agenda item will remain through the budget season. Janet Coolidge asked if the Budget Committee could have the information by this Friday, as the first meeting is November 1st and the Committee would like to have the opportunity to review the information. Doug Bailey advised the dates of the budget meetings are set for November 1st, November 15th, December 7th and December 21st beginning at 6PM at the Town Office conference room.

10. Segment 6/Bridge 114/Overflow Culvert

Dave Atherton noted the Overflow Culvert project was previously discussed. Markowski has their equipment back as they had some damaged equipment and the hammering will begin tomorrow. The Bridge 114 project will be doing the Bat Study in the spring. With regard to Segment 6, there is a lot going on. The Town still has two easements that are lingering and he had meetings with the landowners today. The Town is prepared for the condemnation hearing and has had to reapply for some of the permits for renewal. Seth Hopkins asked about the condemnation hearings as to what is the deciding factor when it will happen. Mr. Atherton stated

the Town is ready to go, but there is an effort to complete the remaining two so that they do not have to be sent through condemnation. The attorney will draft the notice and the Select Board will be the group that will be doing the condemnation hearing. Janet Coolidge asked if Mr. Read could put in a road where Brandon House of Pizza was. Mr. Atherton advised that Segment 6 already has the design done and there is a curb cut already in the plans.

11. Fiscal

a) FY2016/17 Warrant – October 24, 2016 – \$129,476.01

Motion by Tracy Wyman/Devon Fuller to approve the FY2016/17 warrant of October 24, 2016 in the amount of \$129,476.01. **The motion passed unanimously.**

12. Adjournment

Motion by Seth Hopkins/Devon Fuller to adjourn the Select Board meeting at 8:33PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

**TO: Dave Atherton, Town Manager
Select Board Members**

FROM: Elaine S. Smith, E-911 Coordinator

DATE: November 8, 2016

RE: Naming of Private Road

Jonell Fairbanks owns a camp off Van Cortland Road. The camp has never been assigned an E-911 number. Ms. Fairbanks advised the access to her camp is a deeded right-of-way shared with the house at 789 Van Cortland Road and another unnumbered camp.

Because this is a road giving access to three addressable sites, I am requesting that the Board declare this a private road and assign a street name. Ms. Fairbanks has agreed to pay for signage. Property owners were contacted regarding their recommendations for a street name and just two replied.

Jonell Fairbanks suggests:

- Owl's Way
- Fair View Ridge

Leonard Jeffords (on behalf of Ethan Allen Estates) suggests:

- Patton Drive
- Irish Lane
- Ethan Allen Road

I have attached copies of the correspondence received as well as a copy of the Street Naming and Addressing Ordinance.

Elaine S. Smith
Town of Brandon
49 Center St.
Brandon VT 05733-1193
Phone: (802) 247-3635 ext. 211
Email: esmith@townofbrandon.com

Town of Brandon, Vermont
Attn: Elaine Smith
49 Center Street
Brandon, VT 05733

October 28, 2016

Dear Brandon Selectboard Members:

I have property including a camp off of Van Cortland Road. I am writing to respectfully request formal E-911 designation and road naming for safety reasons. I have spoken with Elaine Smith, your E-911 Coordinator and she requested that I reach out to you in writing. As you well know, this land is remote and signage for the road is essential for emergency personnel to locate our camp quickly in the event of an emergency.

I would like to put forward the name "Owl's Way" a fitting name since I hear them every day I'm there. I would also be willing to pay for the signage should that be necessary.

Thank you for your consideration and for your service to Brandon. If you have any questions, please don't hesitate to reach out.

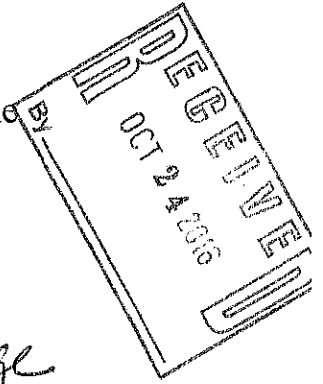
Respectfully submitted,

Jonell Fairbanks

Jonell Fairbanks
802-922-3911

att- Elaine Smith

We the undersigned, hereby request the Select Board to consider the following road names when designating our shared drive a private road.



First Choice: Owl's Way

Second Choice: ~~Timmons~~ Fair View Ridge

Third Choice: _____

Inuel L. Fairbanks
Signature

15 Oct 2016
Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Elaine Smith

From: Jeffords, Leonard [JefforL@amtrak.com]
Sent: Friday, October 07, 2016 10:10 AM
To: esmith@townofbrandon.com
Cc: lenjeff@aol.com; Jeffords, Leonard
Subject: Ethan Allen Estates E-911 Road Name
Attachments: Ehtan Allen Estates E-911 Road Name 7-Oct-16.pdf

Elaine:

I received your letter regarding the requirement for naming the road that is over our property.

The names I would like in order of preference are as follows:

1. Patton Drive
2. Irish Lane
3. Ethan Allen Road.

I have included the signed form as well. Please let me know the final decision.

Regards,


Leonard Jeffords
202 486-0225

We the undersigned, hereby request the Select Board to consider the following road names when designating our shared drive a private road.

First Choice: Patton Drive

Second Choice: ~~Irish~~ Irish Lane

Third Choice: ~~Irish~~ Ethan Allen Road


Signature

10/6/2016
Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

TOWN OF BRANDON
STREET NAMING AND ADDRESSING ORDINANCE

SECTION I. PURPOSE

In accordance with 24 VSA 4421, the Select Board of the Town of Brandon hereby establishes the following ordinance in order to develop a more uniform street naming and street addressing system throughout the Town of Brandon to enable people to locate addresses effectively for providing emergency services and deliveries.

SECTION II. STREET NAMING

The Select Board shall name all streets within the Town. A private road, that is a road giving access to three or more residences, shall be required to bear a name and street sign. The Select Board may change the names of streets within town when necessary to promote public welfare. Each street or road shall be assigned a name that is separate and distinct from any previously assigned name in Brandon. In the future, any new development must comply with this Ordinance.

SECTION III. GENERAL NUMBERING SYSTEM

Outside of the central village, all roads shall be given an official name by the Select Board and shall be measured in segments of 1/1,000th of a mile (5.28 feet) from a designated starting point, usually the end of the road nearest the intersection of a larger road. ODD numbers shall be assigned to the RIGHT side of the road and EVEN numbers to the LEFT side of the road. The first 5.28 foot increment contains numbers 1 and 2, the second 5.28 foot increment numbers 3 and 4, and so on. All numbers shall be established based on the center of the driveway, or if there is no driveway, the center of the building.

SECTION IV. SPECIFIC NUMBERING SYSTEM

Apartment House - A residential building in which the rooms are arranged and rented as apartments. Apartment houses shall be numbered as follows: the Apartment House shall be given one street number, and each individual apartment shall be given an apartment number. For example, 21 (Name) Street, Apartment 1; 21 (Name) Street, Apartment 2; etc.

Residential Condominium Complex - A building or buildings with individually owned units. Each condominium road shall be given a street name, and each condominium within the complex shall be given its own street number. *For example, 62 (Name) Street.*

Commercial Complex - A building or buildings used for commercial or industrial use. Each building shall be given its own street number and each unit within that building shall be given its own unit or suite number. *For example, 111 (Name) Street, Suite 1.* Where there are multiple roads in a complex, each road shall be given a street name, and each building shall have its own street number. In the case of commercial condominiums, each unit in a building shall have its own unit number, and further subdivisions shall be given a letter. *For example, 113 (Name) Street, Unit 3; 113 (Name) Street, Unit 3A; etc.*

Combined Commercial and Apartment Complex - A building or buildings used for commercial use in which there may also be apartments. Each building shall be given its own street number; each commercial unit shall be given its respective unit or suite number; and each apartment shall be given its respective apartment number. At no time shall any unit or apartment in the same building be given the same number. *For example, 58 (Name) Street, Unit 1; 58 (Name) Street, Unit 2; 58 (Name) Apartment 3; etc.*

Duplex House - A dwelling consisting of two separate family units which are separated from each other by a wall that extends from ground to floor. Each family unit shall be given its own street number. *For example, 5 (Name) Street; 7 (Name) Street.*

Single Family Dwelling - A detached one family house which shall be given its own street number. *For example, 44 (Name) Street.*

Single Family Dwelling with Apartment - A primary residence with an accessory apartment. The primary residence shall be given a street number, and the accessory apartment shall be given that street number along with an apartment number. *For example, 9 (Name) Street; 9 (Name) Street, Apartment 1.*

SECTION V. SIGNAGE

Street Signs - The Select Board, upon adoption of this Ordinance, shall institute a program for the installation and maintenance of street name signs. All street signs shall conform to the Manual on Uniform Traffic Control Devices for Streets and Highways. All signs on public roads or streets shall be furnished and installed by the Town, at public expense. All signs on private roads shall be furnished and installed by the Town, at the owners' expense.

Street Numbers - All street numbers shall be 4 inches high, of a white or silver reflective material, in block format, mounted on a placard of green or black color. All numbers shall be properly affixed on or near the front entrance of the building, and shall be legible/visible from the street at all times. If a number is not legible/visible from the street, the number shall be installed near the street and be legible/visible at all times. The owner of each building shall be responsible for installing street numbers which shall conform with this Ordinance at their expense.¹

SECTION VI. EFFECTIVE DATE AND ENFORCEMENT

As soon as is practicable after the adoption of this Ordinance, but in no case later than May 1, 1998; all streets shall be named and all buildings shall be numbered in accordance with the provisions of this Ordinance. In the event that an owner of any house or building fails to comply with the provisions of this Ordinance, by affixing the assigned street number in the proper location; and removing any old numbers affixed to such building, which may be confused with the number assigned thereto;² then such owner(s) shall be notified of their non-complaint status, and given a period of sixty (60) days to comply. If the owner refuses to comply with the provisions of this Ordinance within the sixty (60) day period; then the Town may affix the appropriate street numbers and remove any obsolete or confusing numbers, and the owner(s) shall be required to reimburse the Town.

SECTION VII. APPEAL

Notice of appeal regarding any provision or implementation of this Ordinance shall be addressed to the Town Manager. In the event the matter cannot be resolved thereby, then further appeals shall be addressed to the Select Board.

¹ Amended at 2/23/98 Board Meeting.

² Deleted



2704 West Creek Road

Florence, Vt. 05744

Project Update – Brandon Overflow Culvert

Date: 11/3/2016

Operations This Week (10-31 thru 11-4)

This week we finished with the line drilling of the edge of box culvert excavation limits. Capital Rock has moved out and will not return until we have moved closer to the road.

We continue to hammer out rock and load out trucks throughout the day. Again, we plan to spend several hours hammering the rock, then we call in the trucks to haul the rock away. Therefore, there is never any consistent truck traffic out of the jobsite, just a few times a day.

We have also finished installing the 15mph speed zone signs, including the double fines zone. Please watch your speed through town as there are some blind spots and lots of pedestrians and workers in the area of the jobsite.

We plan to finish the week out with similar operations of removing the rock in preparation for the concrete crew to arrive.

Operations Next Week (11-7 thru 11-11)

Next week will be much of the same operations. We do plan on cutting and capping a couple waterlines which we will coordinate with the town water department. Also included in this work is reconnecting an existing waterline, which we will move out of the work zone in order to continue excavation of the box culvert.

Project Extended Look Out (11-14 thru 11-18)

Looking ahead, our plan is to have our concrete contractor (Gendron Building) on site to begin forming up the outlet end of the culvert. This will mean more delivery trucks will be arriving with steel, forms and concrete in the coming weeks. Again, please take note of these vehicles as they are larger and have many blind spots.

Overall, the project is progressing positively and know that we are onsite daily, we expect this project to speed up with a lot of activity ahead.

Thank-you,

Tom Markowski

Markowski Excavating

11-3-16

Markowski
Surveying, Inc.

2704 West Creek Rd. Florence, Vt.

Brandon Overflow Project

Contract #:
Client: Town of Brandon, Vt.
Date: 11/3/2016
Prepared by: TM

Work Description	Firm							Look Ahead												
	05-Nov-16		12-Nov-16		19-Nov-16		05-Nov-16		12-Nov-16		19-Nov-16									
	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
Install Remaining 15MPH Signage - MEI																				
Drill Edges of Excavation Limits - Capital Rock																				
Hammer Out Rock @ Outlet of Future Culvert - MEI																				
Cut & Cap 2 Waterlines - MEI																				
Run Temporary Waterline - MEI																				
Haul Out Rock from Jobsite - MEI																				
Concrete Crew Mobilization - Gendron Building																				
Forming up Outlet of Future Box Culvert - Gendron Building																				
Repaint Yellow Center Line - MEI																				

work in progress

On hold

Holiday

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310133	STATE OF VERMONT	11/3/16 Wetland Permit App Seg.6	1265.25	0.00	1265.25	42856	11/03/16
301005	AIRGAS USA, LLC	9940502727 cylinder lease renewal	248.00	0.00	248.00	42857	11/14/16
200263	ALDRICH & ELLIOTT, PC	76566 Champlain St PS engineer	3790.00	0.00	3790.00	42858	11/14/16
100015	ALLEN ENGINEERING & CHEMICAL C 410-119049	soda ash	25.95	0.00	25.95	42859	11/14/16
310590	AMERICAN WINDOW CLEANING II	1165 exterior down stairs	50.00	0.00	50.00	42860	11/14/16
310647	ANDERSON, KRISTINA	NOV2016 refund of equip deposit	50.00	0.00	50.00	42861	11/14/16
310264	ASSOC OF STATE FLOODPLAIN MANA 2016	Yearly Dues	150.00	0.00	150.00	42862	11/14/16
330468	ATHERTON, DAVID J	11/10/2016 Milage-Seg6 & Conf VCTMA	112.86	0.00	112.86	42863	11/14/16
100598	AUBUCHON HARDWARE	1615072480 cable tie, valve, seal	21.77	0.00	21.77	42864	11/14/16
100598	AUBUCHON HARDWARE	1615072481 bulbs, masks, keys	34.01	0.00	34.01	42864	11/14/16
100598	AUBUCHON HARDWARE	1615072483 bulbs, cables	63.95	0.00	63.95	42864	11/14/16

					Check Total	119.73	
310648	BABCOCK, GREG	NOV2016 refund of equip deposit	50.00	0.00	50.00	42865	11/14/16
310649	BEAYON, SALLY & JOE	NOV2016 refund of equip deposit	50.00	0.00	50.00	42866	11/14/16
310650	BENNETT, SUZANNE	NOV2016 refund of equip deposit	50.00	0.00	50.00	42867	11/14/16
310651	BERTRAND, REBECCA	NOV2016 refund of equip deposit	50.00	0.00	50.00	42868	11/14/16
310652	BLAKE, TORRIE	NOV2016 refund of equip deposit	50.00	0.00	50.00	42869	11/14/16
310360	BLOW, SAMANTHA	NOV2016 refund of equip deposit	50.00	0.00	50.00	42870	11/14/16
310468	BOVEY, ERICA	NOV2016 refund of equip deposit	50.00	0.00	50.00	42871	11/14/16
100275	BRANDON FREE PUBLIC LIBRARY	NOV 2016 appropriation	7125.00	0.00	7125.00	42872	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511253/3 misc for theater set	47.31	0.00	47.31	42873	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511256/3 misc for theater set	58.07	0.00	58.07	42873	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511301/3 2 x 4's	30.46	0.00	30.46	42873	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511361/3 dowels, velcro	36.31	0.00	36.31	42873	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511460/3 screws, staples, plate	47.30	0.00	47.30	42873	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511519/3 dowel	0.46	0.00	0.46	42873	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511665/3 masking tape	4.59	0.00	4.59	42873	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511692/3 faucet	11.99	0.00	11.99	42873	11/14/16
100280	BRANDON LUMBER & MILLWORK CO.	511757/3 batteries, paint	149.90	0.00	149.90	42873	11/14/16

					Check Total	386.39	

11/10/16
02:43 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62775 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 11/14/2016 To 11/14/2016

Page 2
Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200218	BRANDON REPORTER	10/31/16	OCT ADS	1641.75	0.00	1641.75	42874 11/14/16
100310	BRANDON SENIOR CITIZENS CENTER NOV 2016		appropriation	1125.00	0.00	1125.00	42875 11/14/16
310539	BRODOWSKI, JOHN	NOV2016	5 classes	225.00	0.00	225.00	42876 11/14/16
310653	BRUTOSKI, TIM	NOV2016	refund of equip deposit	100.00	0.00	100.00	42877 11/14/16
310501	BURLETT, DARYL	NOV2016	boot reimbursement	100.00	0.00	100.00	42878 11/14/16
100370	CARR'S FLORIST AND GIFTS	0908	funeral arrangement	45.00	0.00	45.00	42879 11/14/16
100370	CARR'S FLORIST AND GIFTS	0909	funeral arrangement	45.00	0.00	45.00	42879 11/14/16
						----- Check Total	90.00
310644	CARRARA, MATT	366567	concrete stairs and walk	2492.43	0.00	2492.43	42880 11/14/16
301503	CHAMPLAIN VALLEY PLUMBING	551929	gasoline	864.90	0.00	864.90	42881 11/14/16
301503	CHAMPLAIN VALLEY PLUMBING	552538	gasoline	263.40	0.00	263.40	42881 11/14/16
301503	CHAMPLAIN VALLEY PLUMBING	870172	gasoline	394.74	0.00	394.74	42881 11/14/16
						----- Check Total	1523.04
300799	CHAMPLIN ASSOCIATES INC	120	shaft sleeve	1025.00	0.00	1025.00	42882 11/14/16
300796	CLD CONSULTING ENGINEERS	54745	Bridge 114 Engineering	6975.72	0.00	6975.72	42883 11/14/16
300796	CLD CONSULTING ENGINEERS	54760	Seg 6 Water Design	6134.50	0.00	6134.50	42884 11/14/16
300796	CLD CONSULTING ENGINEERS	54834	Bridge 114 Engineering	306.43	0.00	306.43	42885 11/14/16
200243	COLBURN, FRED	10/17/16	Mileage-Worker Comp Burl	55.08	0.00	55.08	42886 11/14/16
310097	COMCAST	10-27-16 TO	NOV T.O.	374.66	0.00	374.66	42887 11/14/16
310097	COMCAST	310097	WW NOV	148.70	0.00	148.70	42888 11/14/16
310097	COMCAST	PD10/27/16	NOV PHONE AND INTERNET	253.62	0.00	253.62	42889 11/14/16
310177	COTT SYSTEMS, INC.	112309	NOV HOST FEE	227.00	0.00	227.00	42890 11/14/16
310678	CREATIVE FIBER DESIGNS	22938449	fabric	100.66	0.00	100.66	42891 11/14/16
310678	CREATIVE FIBER DESIGNS	24384104	fabric	6.45	0.00	6.45	42891 11/14/16
						----- Check Total	107.11
330426	CVC PAGING	10325986	PAGERS	54.90	0.00	54.90	42892 11/14/16
310469	DAME, MICHAEL	NOV2016	refund of equip deposit	50.00	0.00	50.00	42893 11/14/16

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62775 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 11/14/2016 To 11/14/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310654	DAVIS, AARON	NOV2016 refund of equip deposit	50.00	0.00	50.00	42894	11/14/16
310655	DEREPENTIGNY, ERNIE	NOV2016 refund of equip deposit	50.00	0.00	50.00	42895	11/14/16
310107	DESFORGES, MARY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42896	11/14/16
310656	DISORDA, HEATHER	NOV2016 refund of equip deposit	50.00	0.00	50.00	42897	11/14/16
310657	DISORDA, JESSE & JOHANNA	NOV2016 refund of equip deposit	50.00	0.00	50.00	42898	11/14/16
310658	DISORDA, KATELYNNE	NOV2016 refund of equip deposit	50.00	0.00	50.00	42899	11/14/16
100456	DUBOIS & KING INC	1016420 Culvert Design	16918.17	0.00	16918.17	42900	11/14/16
100456	DUBOIS & KING INC	1016422 Union St Sidewalk	3922.63	0.00	3922.63	42901	11/14/16
100494	ENDYNE INC	215837 testing	22.00	0.00	22.00	42902	11/14/16
100494	ENDYNE INC	216340 testing	22.00	0.00	22.00	42902	11/14/16
100494	ENDYNE INC	217120 testing	22.00	0.00	22.00	42902	11/14/16

					Check Total	66.00	
310414	FELKL, MELISSA	NOV2016 refund of equip deposit	50.00	0.00	50.00	42903	11/14/16
301025	FIREPROTEC FIRE & SAFETY EQUIP 330280	annual fire ext insp	36.00	0.00	36.00	42904	11/14/16
301025	FIREPROTEC FIRE & SAFETY EQUIP 330281	annual fire ext insp	34.00	0.00	34.00	42904	11/14/16
301025	FIREPROTEC FIRE & SAFETY EQUIP 330282	fire ext inspection	251.80	0.00	251.80	42904	11/14/16
301025	FIREPROTEC FIRE & SAFETY EQUIP 330284	annual fire ext insp	488.20	0.00	488.20	42904	11/14/16
301025	FIREPROTEC FIRE & SAFETY EQUIP 330285	annual fire ext insp	69.52	0.00	69.52	42904	11/14/16

					Check Total	879.52	
310659	FITZGERALD, JEFFREY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42905	11/14/16
300187	FLORENCE CRUSHED STONE	223374A crushed stone	329.51	0.00	329.51	42906	11/14/16
300187	FLORENCE CRUSHED STONE	223374B crushed stone	1538.64	0.00	1538.64	42906	11/14/16

					Check Total	1868.15	
100925	FOLEY SERVICES INC	1053076 uniforms	47.58	0.00	47.58	42907	11/14/16
100925	FOLEY SERVICES INC	1054367 uniforms	20.64	0.00	20.64	42907	11/14/16
100925	FOLEY SERVICES INC	1054368 uniforms	47.58	0.00	47.58	42907	11/14/16
100925	FOLEY SERVICES INC	1055655 uniforms	20.64	0.00	20.64	42907	11/14/16
100925	FOLEY SERVICES INC	1055657 uniforms	47.58	0.00	47.58	42907	11/14/16

					Check Total	184.02	
310426	FYLES BROS., INC.	77206 propane/WW Bryant Heater	72.45	0.00	72.45	42908	11/14/16
310426	FYLES BROS., INC.	77217 propane @ Town Hall	130.04	0.00	130.04	42908	11/14/16

					Check Total	202.49	

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62775 Current Prior Next FY Invoices
All Invoices For Check Acct 01 (10 General Fund) 11/14/2016 To 11/14/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300974	GRAPH-X INCORPORATED	3624 shirts	860.00	0.00	860.00	42909	11/14/16
300974	GRAPH-X INCORPORATED	3637 shirts	372.00	0.00	372.00	42909	11/14/16

					Check Total	1232.00	
100725	GREEN MOUNTAIN GARAGE	094552 brake repair	136.82	0.00	136.82	42910	11/14/16
100725	GREEN MOUNTAIN GARAGE	094699 oil filter, oil	18.06	0.00	18.06	42910	11/14/16
100725	GREEN MOUNTAIN GARAGE	095080 headlight	11.11	0.00	11.11	42910	11/14/16

					Check Total	165.99	
310660	GREENO, LORI	NOV2016 refund of equip deposit	50.00	0.00	50.00	42911	11/14/16
310580	GREENO, PATRICK	NOV2016 referee	35.00	0.00	35.00	42912	11/14/16
100559	HACH COMPANY	10156777 chlorine testing supplie	113.17	0.00	113.17	42913	11/14/16
310661	HOWE, MICHAEL	NOV2016 refund of equip deposit	50.00	0.00	50.00	42914	11/14/16
100792	HULBERT SUPPLY CO INC	S1833837.001 nipple	25.31	0.00	25.31	42915	11/14/16
100081	JAM MAN ENTERTAINMENT	OCT2016 DJ @ dance	800.00	0.00	800.00	42916	11/14/16
310335	KAS, INC	309160280-1 asbestos insp - Newton R	2219.60	0.00	2219.60	42917	11/14/16
310662	KELLOGG, STEPHANIE	NOV2016 refund of equip deposit	50.00	0.00	50.00	42918	11/14/16
310663	KETCHAM, JESS	NOV2016 refund of equip deposit	50.00	0.00	50.00	42919	11/14/16
310259	KOFILE PRESERVATION INC	216509 LR BOOK AND PAPER	291.61	0.00	291.61	42920	11/14/16
310664	LAFAYETTE, KATEY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42921	11/14/16
310665	LEWIS, MATT & CARRIE	NOV2016 refund of equip deposit	50.00	0.00	50.00	42922	11/14/16
310564	MAGEE OFFICE PRODUCTS	899317 paper	103.80	0.00	103.80	42923	11/14/16
310666	MALBON, ANN	NOV2016 refund of equip deposit	50.00	0.00	50.00	42924	11/14/16
310667	MALLORY, MATTHEW	NOV2016 refund of equip deposit	50.00	0.00	50.00	42925	11/14/16
100588	MARKOWSKI EXCAVATING, INC.	10/31/16 Overflow culvert App#2	127046.36	0.00	127046.36	42926	11/14/16
100588	MARKOWSKI EXCAVATING, INC.	V-17701 gravel	376.25	0.00	376.25	42927	11/14/16
100588	MARKOWSKI EXCAVATING, INC.	V-17749D stump dump	3.75	0.00	3.75	42927	11/14/16
100588	MARKOWSKI EXCAVATING, INC.	V-17749G gravel	150.50	0.00	150.50	42927	11/14/16

					Check Total	530.50	
310668	MARKOWSKI, MATTHEW & KELLY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42928	11/14/16

All Invoices For Check Acct 01(10 General Fund) 11/14/2016 To 11/14/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310630	MASTERCARD	11861	Football equipment	25.00	0.00	25.00	42929 11/14/16
310630	MASTERCARD	11862	Room- VCTMA conf	226.00	0.00	226.00	42929 11/14/16
310630	MASTERCARD	11863	soccer balls	422.50	0.00	422.50	42929 11/14/16
310630	MASTERCARD	11864	.com Domain Renewal	978.50	0.00	978.50	42929 11/14/16
310630	MASTERCARD	11865	Canopy Tent	189.99	0.00	189.99	42929 11/14/16
310630	MASTERCARD	11866	shoulder pad rack	248.00	0.00	248.00	42929 11/14/16
310630	MASTERCARD	23402-A	PD-Parking IACP meeting	60.00	0.00	60.00	42929 11/14/16
310630	MASTERCARD	23402-B	PD-Hotel IACP mtg	897.52	0.00	897.52	42929 11/14/16
					Check Total	3047.51	
310669	MCCOY, CHERYL	NOV2016	refund of equip deposit	50.00	0.00	50.00	42930 11/14/16
310062	MCCULLOUGH BROS., INC.	11072016	tree removals	1900.00	0.00	1900.00	42931 11/14/16
310460	MCCULLOUGH, KELLY	NOV2016	refund of equip deposit	100.00	0.00	100.00	42932 11/14/16
310238	MCDONOUGH, HEATHER	NOV2016	refund of equip deposit	50.00	0.00	50.00	42933 11/14/16
310051	MCFARLAND-JOHNSON, INC.	2	services 7/23 - 10/14	9748.52	0.00	9748.52	42934 11/14/16
310670	MCKEIGHAN, JUSTIN	NOV2016	refund of equip deposit	100.00	0.00	100.00	42935 11/14/16
300328	MECHANICAL SOLUTIONS INC	1009762	parts - Neshobe Pump Sta	163.81	0.00	163.81	42936 11/14/16
310671	MILLS, WILLIAM & JAMES	NOV2016	refund of equip deposit	50.00	0.00	50.00	42937 11/14/16
100030	MINER CONSTRUCTION, INC.	16050	Rossiter	3251.95	0.00	3251.95	42938 11/14/16
100949	MITCHELL'S, INC	54021	shirts	186.00	0.00	186.00	42939 11/14/16
100149	MODERN CLEANERS & TAILORS, INC	OCT2016	uniform maintenance	162.00	0.00	162.00	42940 11/14/16
310672	MULCAHY, REBECCA & PATRICK	NOV2016	refund of equip deposit	50.00	0.00	50.00	42941 11/14/16
300463	NATIONAL BANK OF MIDDLEBURY	NOV 2016	loan payoff	177819.87	0.00	177819.87	42942 11/14/16
100788	NEW ENGLAND MUNICIPAL RESOURCE	38173	NOV ASSESSMENT	1416.66	0.00	1416.66	42943 11/14/16
100788	NEW ENGLAND MUNICIPAL RESOURCE	38310	2016 Tax forms	95.90	0.00	95.90	42943 11/14/16
NEMRC will be printing all payroll W2 forms. price will include forms.							
					Check Total	1512.56	
310673	ODELL, KEVIN	NOV2016	refund of equip deposit	50.00	0.00	50.00	42944 11/14/16
310473	PARADIS, STEPHANIE	NOV2016	refund of equip deposit	50.00	0.00	50.00	42945 11/14/16
100836	PARRO'S GUN SHOP & POLICE SUPP	540720011	holster	58.99	0.00	58.99	42946 11/14/16
310530	PATCH ELECTRIC	593	PD Garage elec serv part	2800.00	0.00	2800.00	42947 11/14/16

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62775 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 11/14/2016 To 11/14/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310674	PEARSONS, STACEY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42948	11/14/16
310474	POLLI, KERRIE	NOV2016 refund of equip deposit	100.00	0.00	100.00	42949	11/14/16
310475	POPP, KADY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42950	11/14/16
300315	PREMIER COACH CO., INC	P/37180 bus for New York trip	6420.00	0.00	6420.00	42951	11/14/16
310675	RAYMOND, FRED & TRACY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42952	11/14/16
310642	RICOH USA, INC.	1066180249 Inmaging System	5753.30	0.00	5753.30	42953	11/14/16
300502	ROUSE TIRE SALES INC	10220715 rear tires for trk #6	1438.80	0.00	1438.80	42954	11/14/16
300375	RUTLAND CITY	17408SLUDG Sept sludge processing	4095.00	0.00	4095.00	42955	11/14/16
100005	RUTLAND COUNTY SOLID WASTE DIS 23196	SEPT SURCHARGE	997.87	0.00	997.87	42956	11/14/16
300895	RUTLAND PRINTING COMPANY, INC. 24814	2000 SEWER BILLS	100.50	0.00	100.50	42957	11/14/16
310676	SACERIC, JESSICA	NOV2016 refund of equip deposit	50.00	0.00	50.00	42958	11/14/16
100714	SCHECK, ANNA	11-16 Zoning Forum Mileage	62.53	0.00	62.53	42959	11/14/16
310645	SCHREIBMAN SUSAN	11/9/16 Grant prep-Union Sidewal	660.00	0.00	660.00	42960	11/14/16
100984	SCHWAAB INC	A076335 2 BLACKOUT STAMPS	21.24	0.00	21.24	42961	11/14/16
100797	SHARE CORPORATION	431 degreaser	467.80	0.00	467.80	42962	11/14/16
310599	SHIELDS, MARY	OCT2016 flower bulbs for park	72.67	0.00	72.67	42963	11/14/16
310397	SOUTHWORTH-MILTON, INC.	0799650 inspection/filter change	427.93	0.00	427.93	42964	11/14/16
310412	STEVENS, CARLY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42965	11/14/16
310228	STEVENS, LARRY	NOV2016 refund of equip deposit	50.00	0.00	50.00	42966	11/14/16
310677	TEROUNZO, CHRYSYAL	NOV2016 refund of equip deposit	50.00	0.00	50.00	42967	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4333	inspection	30.00	0.00	30.00	42968	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4352	lube, change over tires	69.95	0.00	69.95	42968	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4354	lube, change tires, etc	119.95	0.00	119.95	42968	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4356	change over tires	40.00	0.00	40.00	42968	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4357	change over tires	40.00	0.00	40.00	42968	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4362	insp, shocks, etc	475.15	0.00	475.15	42968	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4363	change over tires	40.00	0.00	40.00	42968	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4365	wiper blades	30.12	0.00	30.12	42968	11/14/16
200277	THUNDER TOWING & AUTO RECOVERY 4366	oil, change over tires	94.77	0.00	94.77	42968	11/14/16
					Check Total	939.94	

All Invoices For Check Acct 01(10 General Fund) 11/14/2016 To 11/14/2016

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
330348	VERIZON WIRELESS	9773688495 OCT CELL BILL	262.28	0.00	262.28	42969	11/14/16
330348	VERIZON WIRELESS	9774122659 Service 10/23 - 11/22	240.06	0.00	240.06	42969	11/14/16
					Check Total	502.34	
300024	VERMONT DIGITAL	OCT1012 COPIER CONTRACT	672.86	0.00	672.86	42970	11/14/16
300581	VERMONT OFFENDER WORK PROGRAMS	SS1125 signs	532.18	0.00	532.18	42971	11/14/16
300581	VERMONT OFFENDER WORK PROGRAMS	SS1134 signs	241.36	0.00	241.36	42971	11/14/16
					Check Total	773.54	
300877	VERMONT PEST CONTROL	D4302 NOV SERVICE	85.00	0.00	85.00	42972	11/14/16
300194	VERMONT POLICE ACADEMY	161012122 class/training	84.50	0.00	84.50	42973	11/14/16
100776	VERMONT RURAL WATER ASSOCIATIO	NOV2016 membership dues	245.00	0.00	245.00	42974	11/14/16
200284	VMCTA	18042 ZONING WORKSHOP	60.00	0.00	60.00	42975	11/14/16
310046	W.B. MASON CO INC	I38822407 discs	32.40	0.00	32.40	42976	11/14/16
310646	WATERSHED CONSULTING ASSOC LLC	1737 Stormwater-kickoff mtg	1883.00	0.00	1883.00	42977	11/14/16
310476	WILLIAMS, TIM	NOV2016 refund of equip deposit	50.00	0.00	50.00	42978	11/14/16
Report Total			421,584.87	0.00	421,584.87		

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 \$ ***421,584.87

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