

**Brandon Select Board Meeting**  
**February 13, 2017**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, February 13, 2017 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 - January 23, 2017
  - b) Select Board Special Meeting Minutes - February 3, 2017
- 3) Town Manager's Report
- 4) Zoning Administrator's Report
- 5) Comments for Items not on the Agenda
- 6) Establish New Funds in General Ledger
- 7) Approve Local Option Tax Revenue Policy
- 8) Blackberry Lane Bloomer Pit Solar Project
- 9) Churchill Road Bridge Update
- 10) Fiscal
  - a) Warrant - February 13, 2017 - \$519,612.76
- 11) Adjournment

**Brandon Select Board Meeting  
January 23, 2017**

**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, Arlen Bloodworth, Lee Kahrs, Bill Moore, Steve Bissette, Chris Brickell, Jeff Stewart, Sue Gage

**1. Call to order**

The meeting was called to order by Doug Bailey – Chair @ 7:05PM.

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

Addition of Item 9b – MasterCard payment of \$175.17

**2. Approval of Minutes**

**a) Select Board Minutes – January 9, 2017**

**Motion** by Tracy Wyman/Devon Fuller to approve the January 9, 2017 Select Board meeting minutes as amended. **The motion passed unanimously.**

On Page 5 – Item 9 – correction to the vote acceptance to read quitclaim deed

**3. Town Manager's Report**

Dave Atherton reported the RFQs for the Segment 6 construction, inspection and management have been posted on Works in Progress, the Town website and the State of Vermont Project website. Bids will be reviewed and awarded on February 8<sup>th</sup>. The appeal period for condemnation ended on January 15<sup>th</sup> for the subject parcel. The Town is still waiting for both deeds to be returned on the 4 Conant Square property. Utility pole replacement has started on Franklin Street. The overflow culvert concrete work has started. The pad has been poured for the outlet and the rebar is being installed for the sidewalls. Five pieces of the culvert box will be set this week. The excavation continues and a schedule from Markowski was provided to the Board. The Stream Alteration permit has been submitted for the Churchill Road Bridge. A meeting was held with Wayne Elliott of A & E on January 20<sup>th</sup> regarding the Champlain Street sewer project to go over the final plans for approval and preparation for posting the invitation to bid. The project is planned to go out to bid by the end of February. The current tax delinquencies are \$175,862.55 and sewer delinquencies are \$65,753.68. There have been 47 payment agreements made and 18 properties remain for tax sale. The sale is scheduled for

February 24, 2017. Devon Fuller, Bill Moore and Mr. Atherton attended a meeting today in Montpelier about the downtown designation. Bill Moore reported this was the first meeting of the year of the Designated Downtown Board for approving downtown designations. Mr. Moore thanked the Planning Commission, Select Board and all who provided support for this process; noting the downtown designation was renewed for another five years for Brandon. Mr. Moore also wished to thank outgoing President of the Downtown Group, Jeff Stewart, for all his work that included the new roof on the Methodist Church. Devon Fuller also wished to thank Bill Moore and David Atherton for submitting the application on time, as there were several towns that were requesting 30 – 90 day delays due to late applications. In the Rec Department, two seats remain for the February 3<sup>rd</sup> Celtics bus trip and several tickets remain for the March 25<sup>th</sup> Boston Flower Show/Aquarium trip. There will be a youth wrestling information meeting at OV on January 31<sup>st</sup> at 6PM. There will be a showing of the movie, Ground Hog Day, on February 2<sup>nd</sup> @ 6:30PM that will include waffles and fruit served. This is a free offering and thanks goes out to Bill Mills, Colleen Wright and the Brandon Area Toy Project. The Neshobe PTO/Brandon Rec Talent Showcase will be held February 10<sup>th</sup> @ 6:30PM at the Town Hall that will include 16 acts. A free will admission will benefit the THINK Neshobe Art Project. Due to the recent change in weather, the “Winter Carnival” will be held at Neshobe School on February 11<sup>th</sup> with thanks to the National Bank of Middlebury for sponsoring. Stephanie Kellogg, basketball mom and Cattails Restaurant owner, has started a fundraising raffle to purchase new uniforms for the 3<sup>rd</sup> through 6<sup>th</sup> grade basketball programs. The Brandon Rec and Pittsford Rec are collaborating to offer Middlebury Snow Bowl ski lessons on Sundays in March.

#### **4. Comments for Items not on the Agenda**

Brian Coolidge asked who is paying for the signs that light up for the construction. Mr. Atherton reported they are in the Markowski contract; however, there have been issues with them working. Mr. Coolidge suggested they should either be fixed or removed.

Doug Bailey stated the new owner of Greg’s Tire noted he was very impressed with the interest Mr. Moore took in the start-up of his business. Mr. Bailey wished to thank Mr. Moore for a job well done.

Doug Bailey reported he has received a petition regarding the property at 28 Walnut Street that had a fire in mid-April and is vacant and the owners are in bankruptcy. Mr. Bailey requested the Town Manager determine if there is a way, under the vein of a safety hazard to address this issue. Dave Atherton stated this has been previously brought to the Town’s attention and he has spoken with the bankruptcy attorney and was advised that there was discussion of offering the property in lieu of taxes. Mr. Atherton stated there has also been discussion with the state regarding the debris. The Town’s hands are tied at this point, but there are people interested in purchasing it. Mr. Bailey requested Mr. Atherton ask the town’s attorney how this can be resolved. Mr. Bailey stated if the owners give the Town a deed in lieu of taxes, it would be the best and fastest way to resolve the issue, as this is a safety hazard.

Steve Bissette asked if the hole on Carver Street is going to be fixed. Doug Bailey talked with Daryl Burlett today and he advised this will be repaired in the spring.

## **5. Appointments**

### ***a) DRB – for Remainder of Term Ending June 30, 2017***

Dave Atherton reported a member of the DRB has resigned. An email has been received from Amber Lee expressing interest in being on the Board.

**Motion** by Devon Fuller/Brian Coolidge to appoint Amber Lee to the DRB for the remainder of the term that will end June 30, 2017. **The motion passed unanimously.**

Doug Bailey thanked Eric LaRock for his participation on the DRB.

## **6. Approval of Town Meeting Warning**

Doug Bailey stated the Board has a new warning with a change under each of the appropriations adding the wording; voting for the appropriation to be raised by property taxes. Seth Hopkins questioned if the appropriation for the Boys and Girls Club had been reallocated since the organization stopped operating in Brandon. Dave Atherton stated this was discussed with the town clerk and he has a call into the town's attorney to determine how this situation should be handled.

**Motion** by Seth Hopkins/Tracy Wyman to sign the Town Meeting warning as presented for the evening meeting of March 6<sup>th</sup>. **The motion passed unanimously.**

Seth Hopkins reported the Town meeting of March 6<sup>th</sup> will be held in the upstairs of the town hall and the voting on March 7<sup>th</sup> will take place in the town hall basement. The annual school meeting will be held on a different night.

## **7. Option Tax Discussion**

Seth Hopkins stated the Board has for consideration a discussion draft of a suggested policy for a responsible spending of the option tax. The Town will be receiving the first installment from the State for October, November and December. In speaking with Bernie Carr, the merchants appear to be reporting it was a smooth implementation and collection has been without disruption to their businesses. The discussion draft quotes the language of the Charter and there are five points: 1) ask the Town Treasurer to record all funding, 2) spending in whole or in part should not be by the employees, but by the Select Board, 3) to define capital projects, 4) the Select Board will develop a prioritization plan, however, a project does not need to be on the list and 5) the Treasurer will develop an activity report and provide it for the Town Meeting report. Devon Fuller suggested under Item 3, grant matching, that it indicate local contribution to grant matches. Sue Gage clarified that it would be a separate restricted fund rather than a separate account and stated the Select Board would have to create a Local Options Fund. Doug Bailey requested the Board's input on Item 3 as to whether the Board felt there should be specifics on

capital items, such as the purchase of police cruisers. It was noted that once all other capital improvements are completed, funding could be used for such things as police cruisers. Dave Atherton stated line 2 could end the sentence after the wording Select Board. Mr. Fuller stated it was also discussed about using the funding for debt that was incurred for capital improvement projects. Dave Atherton stated there have been people that thought the option tax would be funding to put into the operating budget. He stated there had been discussion of reducing the Police Department bond as it is a building that would fit the capital projects and if paid down, it would eliminate debt for the operating budget. Mr. Bailey stated some people had interpreted the funding for capital projects to be for future capital projects and felt that the bond payments are past projects. Mr. Bailey stated there are many infrastructures that need fixing. Mr. Atherton stated there has been history of debt in town and this funding could reduce it. Mr. Bailey stated there is nothing in the budget designated for the additional funding and the Town does have the matches for the current projects. Mr. Fuller could see including the ability to pay bonds for infrastructure and he agreed with the Town Manager that it is less money the taxpayers will have to pay for upkeep of the Town. Mr. Atherton would like to see the Town get out of some of the financial situations that it has been in. Mr. Fuller felt it was worthwhile including bond payments in the document and it will be the Select Board who will make the decision on how to spend it. Mr. Atherton stated this provides the Town of Brandon a great resource to get caught up. It was recommended to include in Item 3 – and infrastructure bond payments. Mr. Bailey suggested adjusting the document and to include this item on the agenda for the next Select Board meeting for review and approval.

#### **8. Consider Donation to American Red Cross of New Hampshire and Vermont**

Dave Atherton stated this donation request came to the Town Clerk. Seth Hopkins recognizes the Red Cross does valuable work but noted it is not appropriate to donate taxpayers' money. The Town Clerk has informed the organization of the appropriation policy.

**Motion** by Seth Hopkins/Tracy Wyman to choose to take no action on the request from the American Red Cross of New Hampshire and Vermont. **The motion passed unanimously.**

#### **9. Fiscal**

Sue Gage provided the Board financial reports and noted that everything is good and is in line. There are no special notes, but she encouraged the Board to become familiar with the report. Doug Bailey asked about the town appropriation for \$100,200.00 as the report indicates it was spent; however, Mr. Burlett has indicated there is still money being held. Ms. Gage advised the funds were expended into a different account and she then accounts for them in the subsequent fund. Seth Hopkins thanked the Town Clerk for the time spent in explaining the reports. Mr. Hopkins questioned if the revolving loan fund that was to have a balloon payment this month was paid. Bill Moore will follow up on this item and will advise the Board. Sue Gage suggested she could meet with the board members to review the report in more detail; noting she had provided the Board a sweep of the funds in providing the most active funds and summaries of cash flow. Mr. Hopkins stated it is nice that it is in the same format for comparison over time. Mr. Bailey asked if the Town Clerk is comfortable with the cash reserves. Sue Gage stated it does fluctuate and she tracks all fund balances and reviews the general fund balance at all times.

She stated cash flow has been very good. Seth Hopkins stated the Town Clerk had discussed a Fund Balance policy and questioned if the Board would consider developing a policy so the taxpayers know there is a general philosophy of where it should be. Mr. Bailey volunteered to work with Ms. Gage on the development of a policy.

*a) Warrant – January 23, 2017 - \$234,431.70*

**Motion** by Devon Fuller/Brian Coolidge to approve the FY2016/17 warrant of January 23, 2017 in the amount of \$234,431.70. **The motion passed unanimously.**

Seth Hopkins questioned the warrant for Magic Minus Zero and Dave Atherton advised that it is an additive for the road salt so that it works down to -18 degrees and turns the road salt to a brown color. Mr. Hopkins also questioned the warrant for VLETS and Chris Brickell stated it is the half of the overall bill for the Vermont Communication System for the Police Department that is paid to the Vermont Department of Public Safety.

*b) Warrant – January 23, 2017 - \$175.17*

**Motion** by Seth Hopkins/Tracy Wyman to approve the MasterCard warrant of January 23, 2017 in the amount of \$175.17. **The motion passed unanimously.**

**13. Adjournment**

**Motion** by Devon Fuller/Tracy Wyman to adjourn the Select Board meeting at 7:54PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

Minutes to Brandon Select Board Special Meeting February 3, 2017

Present: Selectmen Doug Bailey, Seth Hopkins, Devon Fuller, Town Manager David Atherton

9am Call to Order

Seth Hopkins/ Devon Fuller Motion to adopt agenda passed 3-0

Devon Fuller/Seth Hopkins Motion to accept the resignation of Maria Ammatuna from the Planning Commission and to appoint Ethan Nelson to the Planning Commission for the remainder of term ending June 30, 2019. Approved 3-0

Seth Hopkins/Devon Fuller Motion to adjourn, passed 3.0

9:05 a.m.

Minutes taken by:

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David Atherton

Town Manager Report for the weeks January 23, January 30 and February 6, 2017

**Segment 6:**

We have received 2 proposals for Construction Contract Manager and 4 proposals for Construction Inspection, we are currently reviewing them and will award them this week.

We are still waiting for both deeds to be returned on the 4 Conant Square property. If deeds are not received by 2/10/17 they will be warned again for condemnation.

**Overflow Culvert:**

Concrete work continues. Five pieces of the culvert box have been set.

There is a meeting February 15<sup>th</sup> to discuss the move across the street and how parking will be laid out. Excavation continues

**Churchill Road Bridge:**

Temporary Easement Deeds and Waiver Valuations have been drafted and sent to VTrans for review.

Email from Scott Gurley at VTrans; "As you know, the Churchill Road Bridge Project has two separate sources of funds. VTrans has been holding discussions with the FHWA Vermont Division office and the Eastern Federal Lands Highway Division to determine the best way to administer these funds and manage the project. We've recently come to an agreement on how best to advance the project. First, VTrans will continue to manage the project through the ROW process and will review the final Plans, Specifications and Estimate. EFLHD will approve the PS&E package following our initial review and oversee the bidding and construction phases of the project. VTrans will reimburse the Town for all PE and ROW expenses up to the amount available in the original PLH grant. Any balance in those funds will be transferred to EFLHD and made available to the Town for construction."

**Champlain Street Sewer Project:**

The project is planned to go out to bid by the end of Feb.

**Delinquent Taxes/Tax Sale**

10 properties remain in the tax sale. The sale is scheduled for February 24, 2017.

**Rec. Dept. Happenings:**

- Had a successful trip on February 3<sup>rd</sup> to see the Lakers Celtics game. 47 people got to see only the 2<sup>nd</sup> win in the 5 trips we have gone on in the last 4 years.
- February 10<sup>th</sup> the Neshobe PTO/Brandon Rec sponsored talent showcase was a smashing success. 16 acts with the proceeds going to the th!NK RNESU Student Art Collaborative.
- February 11<sup>th</sup> the Brandon Rec Winter Carnival at the Neshobe School was a ton of indoor fun. Hopefull next year we can plan on bringing back the outside activities.
- Winter Cornhole at the Brandon Town Hall - Starts February 16th! - Are you wishing for summer days and cornhole fun! Winter Cornhole League is here!. Teams will play a 4 week regular season. The 5th and final week will be the playoffs to determine the Winter League champions. Limited number of teams will be admitted, so sign-up early!
- A Week of Fun - Winter Break Camp @ the Compass Center! - February 20th-24<sup>th</sup> - Looking for a fun week-long camp for your child who is interested in music, the arts and general creativity! Do we have the camp for you. This camp for ages 4-12 runs 9am to 4pm at the Compass Music and Arts Center.



- Snowbowl Ski and Snowboard Program at Middlebury Snowbowl - starts March 5<sup>th</sup> - As the year Marches on, we get ready for our annual collaboration with the Pittsford Rec and the Middlebury Snowbowl. A great way to learn how to ski or ride. Transportation from OVUHS parking lot included!
- Brandon Ballet! Starts February 25<sup>th</sup>. - With our second year of collaboration with the Middlebury College, we have responded to the requests from our program participants by offering a full session of Brandon Ballet. This means that students will be working toward a performance, so no drop-ins will be allowed. This is a great way for our local youth to connect with this dance; working with Middlebury College Dance students at the Pillar Pilates studio in right here Brandon!
- Boston Trip - Flower Show or Aquarium - March 25<sup>th</sup>!
- Dreaming of warmer weather and beautiful spring blooms? Don't just dream...Hop on the Bus! Spend the day in Boston, MA leaving Otter Valley at 7:30 AM, departing Boston at 6:00 PM

Other Items will be covered in the agenda.

**Zoning Administrator Report  
February 13, 2017  
Summary Report**

**Permit Activity**

During the month of January 2017 eight permits were submitted with seven being issued and one being referred to the DRB for a variance. This permit is pending.

**Violations-Update /Code Enforcement**

Three properties that had received notices for junk or junk vehicles have been under review and I feel that significant progress has been made on the clean-up of the properties and they are currently in compliance.

**BLUO/Town Plan Information-**

As everyone is aware the Planning Commission has lost a few members over the last few weeks. Ethan Nelson's appointment was certainly welcome. A hearing date is set for February 13<sup>th</sup>, at 6:00 pm for the BLUO approval of the May 19, 2014 BLUO as amended but not previously approved. The changes include adding a section that would allow set back waivers to be issued by the DRB and some signage changes. The Selectboard will need to set two hearing dates with the first one requiring a 15 day warning notice.

**DRB**

The DRB reconvened the conditional use hearing #5857 for the 3 Mill Lane property and a signed decision is pending.

Application #5873 was referred to the DRB for a Variance request last week. The parcel is a pre-existing non-conforming lot and the variance request is for a structure which will not meet the setbacks for the Aquifer District.

**Rental**

The mailings for the Annual Compliance request have been sent or emailed and a substantial number of fees have been received and I am expecting that most of the remaining to be submitted by February 15, 2017. Shortly thereafter follow up requests will be sent and hopefully there will be few violations issued. The Board may want to review or have discussion of penalties.

I have received a number of inspection requests and my calendar is filling up quickly.

**Other**

The bullet list discussed for business permitting at the previous meeting is now posted on the website and has been given to the Chamber to be sent out with their welcome packages.

Thank you

Anna Scheck



ESTABLISH NEW FUNDS IN GENERAL LEDGER

Per our agreement with the United States Department of Agriculture (USDA) and its commitment to fund the Champlain Street Pump Station through a grant and bond, the Brandon Select Board on February 13, 2017 has established the following funds:

**Short-lived Asset Reserve Fund** – For repairs or replacement of major system assets - deposits of at least \$36,943 annually for the life of the USDA Loan with annual assessments to determine whether increases are necessary or recommended.

**Champlain Pump Station Construction Fund**- For the accounting of the project and for all funds related to the project in order to separately identify, report and account for all Federal funds.

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Doug Bailey

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Seth Hopkins

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Tracy Wyman

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Devon Fuller

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Brian Coolidge

## Town of Brandon Local Option Tax Revenue Policy

The purpose of this policy is to create the procedure for responsible expenditure of the revenues received by the Town of Brandon from its local option tax (1% tax), which was authorized by the voters of the Town of Brandon on June 30, 2015, and enacted as the charter of the Town of Brandon as 24 (Appendix) VSA § 106B by the Vermont General Assembly on May 17, 2016.

As stated in the above charter, section c, "Revenues received through the imposition of a tax imposed under this section shall be used for capital projects within the Town."

To accomplish such ends:

- 1 All revenues received by the Town of Brandon as proceeds of its local options tax shall be set aside by the town treasurer in a dedicated, restricted fund.
- 2 This fund is not subject to the Town of Brandon Purchasing Policy, and may only be expended in whole or in part by a positive vote of the selectboard.
- 3 Capital projects are defined to include the following: roads, bridges, culverts, paving, buildings, parks and related structures; major maintenance of any of these; equipment; and vehicles. Local contributions to grant matches for any of the above qualify as capital projects, as do principal payments to existing infrastructure bonds.
- 4 The selectboard shall develop a prioritization plan which identifies specific capital projects to be considered for funding with local option tax money. This plan will assist the selectboard in the orderly and responsible expenditure of local option tax revenue. However, a project need not appear on the prioritization plan to be eligible for funding by local option tax revenue (example: an unforeseen project which is beneficial to the Town).
- 5 A report of all revenues and expenses of the local options fund will be prepared by the town treasurer and included in the annual town report.

Adopted by the selectboard, February 13, 2017:

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Doug Bailey

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Brian Coolidge

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Devon Fuller

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Seth Hopkins

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Tracy Wyman

# PRIMMER

ELIJAH D. EMERSON  
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100 EAST STATE STREET | P.O. BOX 1309 | MONTPELIER, VT 05601-1309

January 24, 2017

Judith C. Whitney, Clerk of the Board  
Vermont Public Service Board  
112 State Street, #4  
Montpelier, VT 05620

**Re: 45-Day Notice to Persons and Entities Entitled to Notice Pursuant to Public Service Board Rule 5.110(C), for the SolarSense VT XIV, LLC 500 kW Group Net-Metered Solar Array to be located at the Blackberry Lane Bloomer Pit in Brandon, Vermont.**

Dear Ms. Whitney:

## **I. Introduction and Background**

SolarSense VT XIV, LLC ("Applicant") is pleased to provide you with this 45-Day Notice in advance of filing a Petition for a Certificate of Public Good ("CPG") with the Vermont Public Service Board ("Board" or "PSB"), by the Applicant for an approximate 500 kW group net metering, ground mounted solar array (the "Project") to be located at Blackberry Lane within the existing footprint of Bloomer Pit in Brandon, Vermont (the "Site"). The Parcel ID number for this site is Map 15 Parcel ID 3-1-15. This notice is provided in accordance with 30 V.S.A. § 8010 ("Section 8010") and Vermont Public Service Board Rule 5.100.

Pursuant to PSB Rule 5.110(C), the following letter includes information sufficient to understand the overall Project and its impacts and benefits, including the location of the facility, a description of the proposed Project, construction plans and equipment to be used. This letter also describes the rights of the noticed parties to comment on the Project plans and participate in the PSB net-metering review process.

## **II. 30 V.S.A. Section 8010 Petition and Notice**

The state permitting process for net-metering projects of this size requires the Applicant to provide notice to certain entities and persons 45 days prior to a formal filing with the PSB. These include:

- The legislative bodies and municipal and regional planning commissions in the communities where the Project will be located;
- The Secretary of the Agency of Natural Resources;
- The Commissioner of the Department of Public Service and its Director for Public Advocacy;
- The landowners of record of property adjoining the Project site;

Maine | New Hampshire | Vermont | Washington, DC

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- The Public Service Board; and
- The serving electric company.

Per PSB Rule 5.110(C), recipients of this 45-Day Notice may file inquiries or comments with the Applicant with respect to the Project.

**Please send all inquiries or comments during this 45-Day Notice period to:**

William King  
c/o Primmer Piper Eggleston & Cramer PC  
100 East State Street  
P.O. Box 1309  
Montpelier, VT 05602  
Office: (610) 924-7860  
Cell: (802) 760-7118  
E-mail: wking@aedgonline.com

Recipients will also have the opportunity to file comments with the PSB once an application is filed. This comment period will last for 21 days from the date an application is filed with the PSB, which is expected to be no sooner than April 2017.

The Town of Brandon Select Board, Town of Brandon Planning Commission, Rutland Regional Planning Commission, the Agency of Natural Resources, the Department of Public Service, including the Division of Public Advocacy, and Green Mountain Power Corporation ("GMP") will receive a copy of the Applicant's petition when it is filed with the PSB, which will contain all information as required by PSB Rule 5.100. Notice of the filed application shall be provided to the Town Clerk for the Town of Brandon and adjoining property owners.

The Applicant emailed information to David Atherton, Town Manager, and Anna Scheck, Health Officer/Zoning Administrator/Rental Housing Officer for the Town of Brandon in March 2016, and met with Anna Scheck to discuss the potential scope of the Project and appropriateness of the Site. The Applicant will continue to work with the Town of Brandon to address any concerns related to the project.

### **III. Project Description**

The Applicant is proposing to develop an approximate 500 kW ground-mounted group net-metering solar facility within the existing footprint of the former quarry at the Site. The Project will consist of ground-mounted array running East to West in orientation and fixed at a 25-30-degree angle. The Project will cover approximately 4 acres of the approximate 17.7 acre parcel.

A dense forest surrounds much of the Project. The location of the Project is set back approximately 660 feet from Blackberry Lane. The closest residential homes on Town Farm Road (West) and North Street (East) are approximately 1500-2100 feet from the location of the Project and separated by dense forest and changes in terrain.

Intervening terrain limits views of the Project from roadways. The potential viewshed of the Project is highly constrained. The sloping of the Site to the South effectively limits views to the North. In addition, a modest hillside at the Southern end of the quarry, near where Blackberry Lane turns to the East, acts as an obstruction to views from the South.

No (or very little clearing) of existing vegetation is needed. Any trees that need to be cleared will be cut flush with existing grade and stumps left in place. Any trees, branches, and other debris will be removed.

The Applicant will use the existing access to the stone pit, which will be upgraded as needed. The Applicant proposes to construct an access drive to the Project through the stone pit to where it meets Blackberry Road. The existing access drive depicted in the aerial photograph was removed after the photograph was taken. The new access drive will be upgraded, as needed.

A preliminary site plan, which shows existing conditions and the array footprint as proposed is shown in Exhibit 1. The final site design and equipment selection will occur post-permit issuance; however, such design will be substantially the same as shown in Exhibit 1. The property boundaries are shown in Exhibit 1.

In summary, the Project will consist of:

- Approximately 2,000 solar panels installed on fixed racking systems across approximately 4 acres;
- Approximately 125 string inverters dispersed across the array that would convert the direct current (DC) generated by the panels to alternate current (AC);
- Network upgrades associated with interconnection of the system into GMP's existing 3-phase service along Town Farm Road, including upgrading the existing single phase service line from the Blackberry Lane South to Town Farm Road.
- An approximate 7-8 foot perimeter fence; and
- A new, upgraded access drive.

#### **IV. Construction & Transportation**

The Applicant proposes to deliver materials to the Project Site via truck to a temporary construction staging area at the Site. Most all transportation activity will occur during the construction phase, which would last approximately 2 months. Deliveries will be made via Blackberry Road and other state and local roads, which are accustomed to the type of traffic representative of the proposed daily material delivery. The Project is not expected to require oversize or overweight deliveries. Once operational, activity will consist of periodic visits for system maintenance. Access to and from the Site would be restricted by perimeter fencing in order to secure the site and prevent the public from entering the array. All equipment associated with the Project will be installed in accordance with all applicable regulations and electrical codes.

## V. Preliminary Impact Assessment

### A. Interconnection

The proposed Project would interconnect to the GMP distribution system. The Petitioner has filed a 5.500 interconnection application with GMP. GMP will then conduct a system impact study. The Petitioner will file the system impact study as part of the Petition and will implement the study's recommendations.

### B. Aesthetics

The Petitioner hired SE Group, specializing in strategic planning, permitting and design, to provide a preliminary assessment of the Project's potential aesthetic impacts. Based on the preliminary design, SE Group does not believe that the Project will have an adverse impact on the visual resources of the area. This preliminary assessment is based upon the following findings:

- The potential viewshed for the Project appears very limited based on terrain and existing vegetation;
- No (or very little clearing) of existing vegetation is needed;
- The setbacks from adjacent roadways, including Blackberry Lane, are substantial and this places the Project well away from potential observers; and
- Nearby residential properties have existing landscaping and terrain features that effectively limit direct views of the Project.

Please see the Preliminary Aesthetic Assessment attached as Exhibit 2. The Petitioner will file a complete aesthetic assessment of the Project as part of its petition with the Board.

### C. Environmental Impacts

The Applicant hired Arrowwood Environmental ("Arrowwood") to assess the Project's potential environmental impacts.

The Vermont Deer Wintering Area Map shows a deer wintering area on the parcel. Arrowwood consulted with the Vermont Department of Fish & Wildlife ("VDFW"), who reviewed the Project as it related to the location of the deer wintering area on the parcel. VDFW found that the location of the Project is not within the deer wintering area on the parcel. Although there is suitable softwood to the West, which may provide cover to deer in the winter, the Project includes a 300 foot buffer between the arrays to the closest suitable softwood cover and a 100 foot buffer between the interconnection to the softwood cover. As a result, Arrowwood has concluded that the Project would not have an adverse impact on necessary wildlife habitat.

In addition, a preliminary field review was completed by Arrowwood to identify the presence of natural resources within or immediately adjacent to the study area identified on the attached map. Arrowwood delineated three (3) small wetlands on the Site. The Vermont Wetlands Office conducted a site visit and determined that the wetlands were Class 3, conditioned upon completing an RTE plant survey of the wetlands in the spring of 2017. With the verification of absence of RTE plant species, it is Arrowwood's opinion that the wetlands in the Project area



lack significant functions and values and that the proposed Project will have no undue adverse impact on wetland resources.

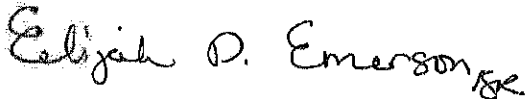
Finally, Arrowwood found that there are no shorelines, headwaters, streams, outstanding resource waters, rare and irreplaceable natural areas, or rare, threatened or endangered animal species within the Project footprint. For this reason, Arrowwood concluded that the Project, which is located within the footprint of a commercial gravel pit operation, has been sited and designed to avoid adverse impacts to significant environmental resources including shorelines, streams and headwaters, outstanding resource waters, wetlands, rare and irreplaceable natural areas, rare, threatened and endangered animal species, and necessary wildlife habitat.

Arrowwood's preliminary Natural Resources Memo is attached as Exhibit 3. The Applicant will be conducting detailed field surveys/mapping and anticipates reviewing the results with the Agency of Natural Resources in order to include a more detailed analysis of environmental impacts with the complete application.

## **VI. Conclusion**

The Project is not expected to result in undue adverse impacts to the applicable criteria. The Applicant looks forward to submitting the full Section 8010 filing package, which will contain all information required by the PSB, and for others, to evaluate the merits of the Project for potential award of a Certificate of Public Good.

Sincerely,

A handwritten signature in cursive script that reads "Elijah D. Emerson" followed by a small flourish.

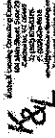
Elijah D. Emerson, Esq.

### Attachments:

- Exhibit 1 – Preliminary Site Plan
- Exhibit 2 – Preliminary Aesthetic Assessment
- Exhibit 3 – Preliminary Natural Resources Assessment

**BLACKBERRY LANE BLOOMER PIT SOLAR**

Blackberry Lane  
Brandon, Vermont



ISSUED FOR PERMIT REVIEW  
NOT FOR CONSTRUCTION

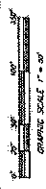
SOURCE DATA DERIVED FROM:  
Aerial Photography, Topographic Maps, and Other Available Information

Site Engineering:  
K&L Associates, Inc.  
200 Main Street  
Brandon, Vermont 05733

Contractors:  
K&L Associates, Inc.  
200 Main Street  
Brandon, Vermont 05733

Approved Engineer:  
M. J. [Name], Professional Engineer  
Vermont License No. [Number]

Scale:  
Graphic Scale: 1" = 50'

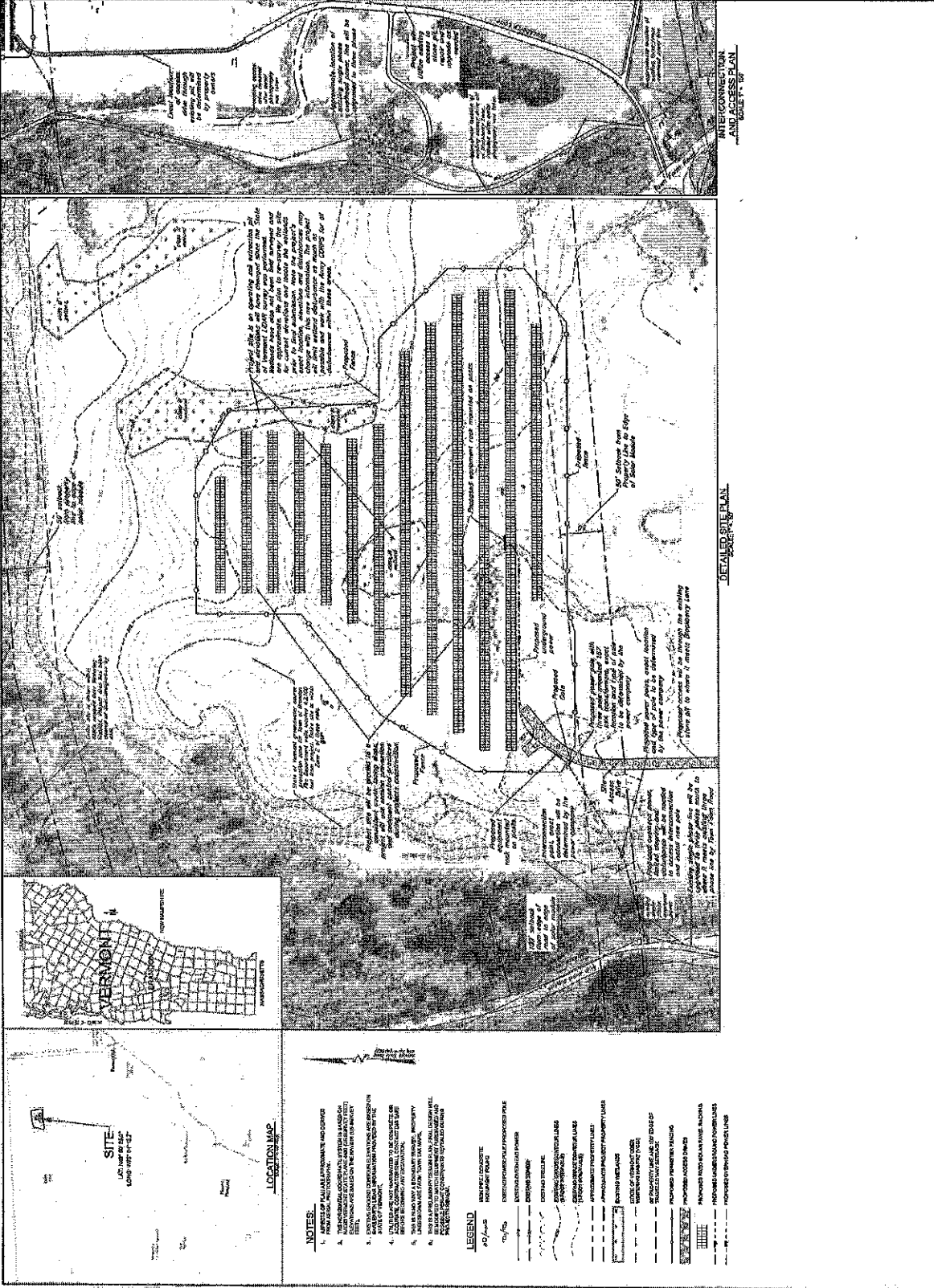


Proposed  
**500 KWAC**  
Solar Array

NO.	DATE	REVISIONS

45-DAY NOTICE  
SITE PLAN

C-100





**Legend**

Project Parcel

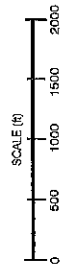
Project Fence

Notes: The site information depicted on this plan was provided by AEDG. The aerial photograph is from Google Earth. SE Group has used this information as part of its analysis of the project, but makes no warrants as to the accuracy of ft. This material is provided for review purposes only.

Prepared By:



**SE GROUP**





## **Blackberry Lane Solar- Brandon, Vermont**

### **Preliminary Aesthetic Evaluation**

SE Group, a Vermont-based landscape architecture and planning firm specializing in scenic resource analysis, has completed a preliminary assessment of potential aesthetic impacts attributable to the Project. This preliminary assessment was made using the most current design and layout for the Project in conjunction with desktop analysis using GIS. A more comprehensive site visit and assessment will be completed.

#### Context

The Project is planned for a 3-4 (+/-) acre portion of an approximately 17 acre parcel of land located off of Blackberry Lane in Brandon, VT. This project will consist of ground-mounted array running in east-west orientation and fixed at a 30-degree angle. The Project will have a total capacity of 500 kW and is a group net-metered project. Dark, anti-reflective glass is used for the photovoltaic surface. The location of the Project is set back from Blackberry Lane by approximately 660 feet. A large dense forest surrounds much of the project. Intervening terrain limits views of the Project from the roadway. The site has been and will continue to be used as a stone quarry and is highly irregular in shape and form. Figure 1 shows a general context plan of the area identifying the approximate location of the Project and surrounding land uses.

#### Initial Findings

The initial findings from this effort identify little potential public visibility for the project. As shown on an overall Context Plan (Figure 1), the location of the proposed array is set within the limits of an existing stone quarry operation. Based on a desktop review of the site along with examinations of the underlying terrain using Google Earth and Geographic Information System (GIS) data from the Vermont Center for Geographic Information, it appears that the potential viewshed of the Project is highly constrained. The sloping of the site towards the south (along the northern face of the stone quarry), effectively limits any views to the north. Additionally, a modest hillside at the southern end of the quarry, near where Blackberry Lane turns to the east, acts as an obstruction to views from the south.

Vegetation in the surrounding area is extensive. Dense forest cover practically surrounds the Project site with the exception to the south where a large block of agricultural land is observed. Again, while this agricultural land appears to be actively farmed, the modest hillside north of Blackberry Lane would most likely preclude views.

The land use pattern in the surroundings is generally rural. Some private homes exist along Town Farm Road (to the west) and North Street (to the east), but these are significant distances away from the Project site (1,500 – 2,000 feet) and separated by dense forest and

changes in terrain. Do the north of the Project appears a residential home, but it does not appear to have any potential view of the Project because of the intervening vegetation and the orientation of the array on the slightly descending southern slope of the quarry.

Initial Conclusions

Based on the preliminary design and our initial findings, we do not believe the Project will have an adverse impact on the visual resources of the area. The potential viewshed for the Project appears very limited based on terrain and existing vegetation. No (or very little clearing) of existing vegetation is needed. The setbacks from adjacent roadways, including Blackberry Lane, are substantial and this places the Project well away from potential observers. Nearby residential properties have existing landscaping and terrain features that effectively limit direct views of the Project.

SE Group's final assessment will include a complete evaluation of the Project applying the Quechee Analysis methodology; and fully addressing whether the Project is unduly adverse to the aesthetics and the scenic or natural beauty of the area. In the unlikely event that the evaluation shows possible undue adverse aesthetic impacts from the Project, the Petitioner will mitigate those impacts with reasonable mitigation measures appropriate for the circumstances.



ARROWWOOD ENVIRONMENTAL  
750 BERT WHITE ROAD  
HUNTINGTON, VT 05462  
(802) 434-7276 FAX: (802) 329-2259

## MEMORANDUM

January 10, 2017

From: Dori Barton

To: Will King, Alternative Energy  
Development Group, LLC

Re: Blackberry Lane Bloomer Pit Solar Project

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Arrowwood Environmental, LLC (AE) conducted an environmental assessment for the proposed Blackberry Lane Bloomer Pit Solar Project ("Project") located off Town Farm Road, Brandon, Vermont. The site assessments were conducted during October and November 2016.

AE concludes that the Project, which is located within the footprint of a commercial gravel pit operation, has been sited and designed to avoid adverse impacts to significant environmental resources including shorelines, streams and headwaters, outstanding resource waters, wetlands, rare and irreplaceable natural areas, rare, threatened and endangered animal species, and necessary wildlife habitat.

In summary, there are no shorelines, headwaters, streams, outstanding resource waters, rare and irreplaceable natural areas, or rare, threatened or endangered animal species within the Project footprint.

AE delineated three small wetlands in the Project area. Ms. Zapata Courage from the Vermont Wetlands Office visited the site on November 9, 2016 and determined the wetlands present on site to be Class 3, conditioned upon completing an RTE plant survey of the wetlands in the spring of 2017. With the verification of absence of RTE plant species, it is our opinion that the wetlands in the Project area lack significant functions and values and that the proposed Project will have no undue adverse impact on wetland resources. AE has initiated steps to request a formal Jurisdictional Determination (JD) from the Army Corps of Engineers to establish that the wetlands are non-jurisdictional for Federal permitting.



Re:  
Page 2 of 2  
January 10, 2017

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The Project area has been identified as a Deer Wintering Area per the State of Vermont Deer Wintering Area maps. Mr. Noel Dodge from the Vermont Department of Fish and Wildlife (VTF&W) provided a review of the Project as related to Deer Winter Areas on November 22, 2016. While the Project area does not provide deer wintering habitat, there is suitable softwood cover to the west of the proposed Project. Per VTF&W, the Project arrays will maintain a 300' buffer and the interconnect will maintain a 100' buffer to the closest suitable softwood cover as identified by Mr. Dodge. The Project will involve no clearing of trees. The Project will have no undue adverse impact on necessary wildlife habitat.

AE will conduct a plant survey in the spring of 2017 to verify the absence of RTE plant species in the Project area.

## Churchill Road Bridge Update

- Design Plans: The final plans have been updated per the FHWA review and resubmitted for final approval. Based on final approval the plans will be stamped and ready to advertise.
- ROW: Based on the e-mail from Dave to Scott Gurley, it sounds as if the easements have been acquired coordinated, is this accurate? This will need to be completed prior to advertising.
- Environmental: - The CE has been submitted and approved (does have in-stream work restrictions from July 1 to October 1).

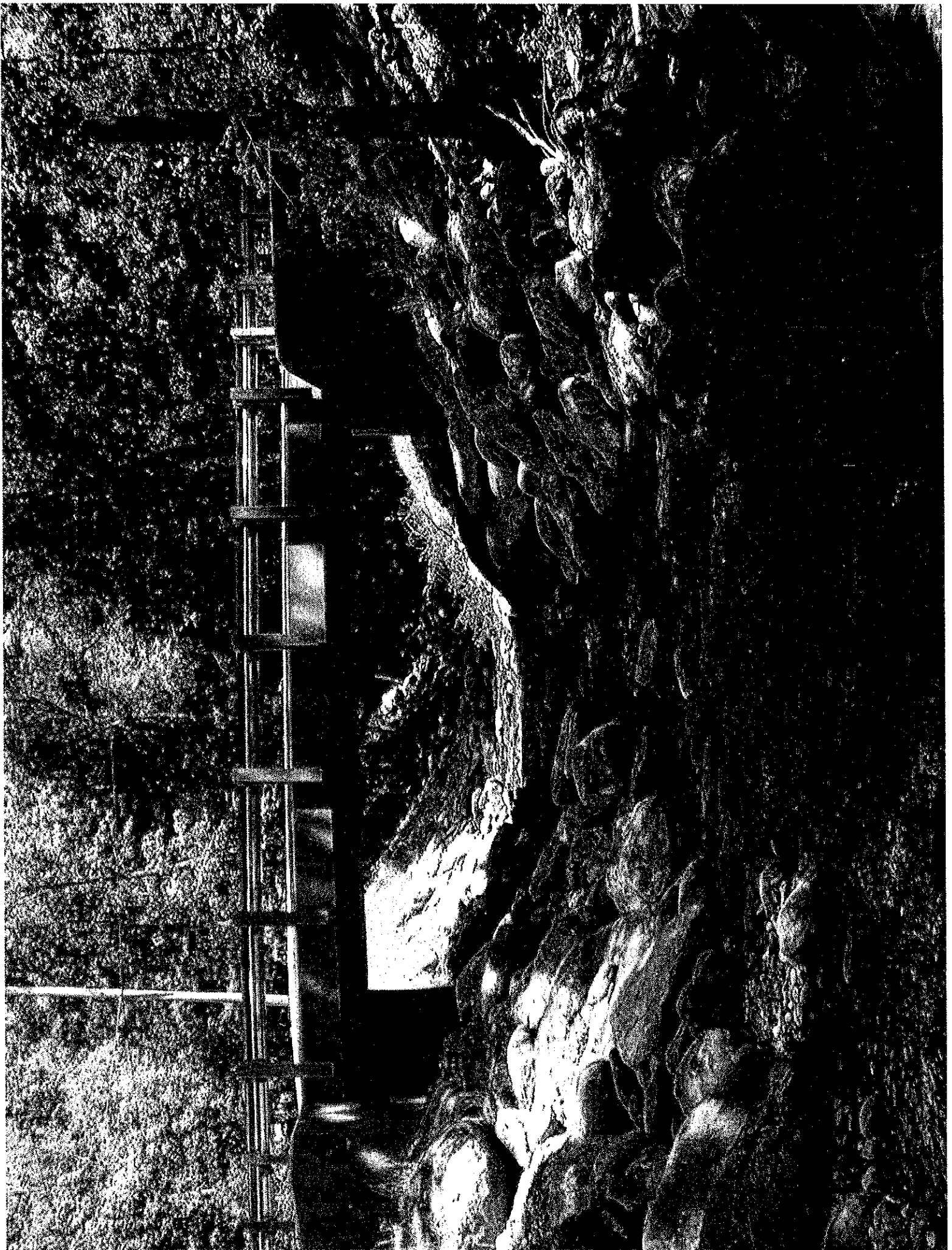
- The Army Corp Permit application was submitted and we have provided clarification on their comments- we are waiting to hear from them on a timeline.

- Stream Alteration Permit application was submitted and are waiting to hear from them on a timeline.

The permits do not necessarily have to be in hand to bid, but will need to be finalized prior to commencing construction. Any restrictions from these permits will need to be incorporated into the construction documents (though we are not expecting additional restrictions)

- Tree Clearing: As we discussed previously, the Town will clear the trees required by the project to avoid any construction delays related to bat habitat as Spring arrives. Any trees greater than 3" in diameter will need to be cut prior to March 31 or may require a bat survey before cutting would be allowed. Any smaller material (less than 3") could be cut after March 31.
- Advertising: I have attached the bid package that had been prepared in 2009. The intent of this project advertisement was to 'dust off' the bid package and re-use it. However, given the federal funding for construction there may be additional requirements for the advertisement. In our experience with federal projects these requirements can be reasonable or more complicated depending on the actual funding source. We have not completed a project through Federal Lands so are not sure of their requirements.
- Construction: The schedule shows the construction beginning 3/20/17, which may be a little early in the year to start construction. I believe if we can get the project bid in the next few weeks we can begin construction within the first few weeks of April and complete by the end of October.





**TOWN OF BRANDON, VT  
CHURCHILL ROAD OVER NESHOBIE RIVER (BRIDGE #22)  
OPINION OF PROBABLE CONSTRUCTION COST**

Jan-17

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	\$/UNIT	COST
201.10	CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	1	LS	\$2,000.00	\$2,000.00
203.15	COMMON EXCAVATION	230	CY	\$15.75	\$3,623.49
203.27	UNCLASSIFIED CHANNEL EXCAVATION	310	CY	\$21.12	\$6,547.28
204.30	GRANULAR BACKFILL FOR STRUCTURES	435	CY	\$43.56	\$18,949.54
208.30	COFFERDAM EXCAVATION, EARTH	695	CY	\$26.29	\$18,274.89
208.35	COFFERDAM EXCAVATION, ROCK	70	CY	\$209.55	\$14,668.71
208.40	COFFERDAM (SOUTH ABUTMENT)	1	LS	\$10,000.00	\$10,000.00
208.40	COFFERDAM (NORTH ABUTMENT)	1	LS	\$10,000.00	\$10,000.00
301.25	SUBBASE OF CRUSHED GRAVEL, COARSE GRADED	220	CY	\$40.20	\$8,845.02
401.10	AGGREGATE SURFACE COURSE	35	CY	\$40.86	\$1,430.24
501.32	CONCRETE, HIGH PERFORMANCE CLASS AA	13	CY	\$628.47	\$8,170.17
501.34	CONCRETE, HIGH PERFORMANCE CLASS B	175	CY	\$898.06	\$157,160.18
507.11	REINFORCING STEEL, LEVEL I	20050	LB	\$1.40	\$28,090.05
507.12	REINFORCING STEEL, LEVEL II	1400	LB	\$4.16	\$5,821.05
507.16	DRILLING AND GROUTING DOWELS	16	LF	\$48.03	\$768.42
510.22	PRESTRESSED CONCRETE VOIDED SLABS (18" X 48")	164	LF	\$427.69	\$70,140.84
510.24	GROUTING SHEAR KEYS	125	LF	\$27.73	\$3,466.35
514.10	WATER REPELLENT, SILANE	20	GAL	\$88.71	\$1,774.14
525.44	BRIDGE RAILING, GALVANIZED HDSB / FASCIA MOUNTED / STEEL TUBING	88	LF	\$207.01	\$18,113.07
529.15	REMOVAL OF STRUCTURE	1	EA	\$45,000.00	\$45,000.00
531.17	BEARING DEVICE ASSEMBLY, STEEL REINFORCED ELASTOMERIC PAD	16	EA	\$413.56	\$6,617.01
613.11	STONE FILL, TYPE II	40	CY	\$59.19	\$2,367.48
613.13	STONE FILL, TYPE IV	380	CY	\$47.13	\$17,910.13
621.205	STEEL BEAM GUARDRAIL, GALVANIZED W/ 8 FEET POSTS	25	LF	\$26.53	\$663.32
621.60	ANCHOR FOR STEEL BEAM RAIL	4	EA	\$980.50	\$3,922.01
621.738	GUARDRAIL APPROACH SECTION, GALV HD STEEL BEAM W/ 8FT POSTS	4	EA	\$1,249.92	\$4,999.67
621.90	TEMPORARY TRAFFIC BARRIER	40	LF	\$64.06	\$2,562.41
631.10	FIELD OFFICE, ENGINEERING	1	LS	\$10,000.00	\$10,000.00
631.16	TESTING EQUIPMENT, CONCRETE	1	LS	\$750.00	\$750.00
649.31	GEOTEXTILE UNDER STONE FILL	350	SY	\$4.30	\$1,503.68
649.51	GEOTEXTILE FOR SILT FENCE	50	SY	\$8.98	\$448.86
649.61	GEOTEXTILE FOR FILTER CURTAIN	100	SY	\$18.72	\$1,871.50
651.15	SEED	10	LB	\$14.47	\$144.72
651.17	SEED, WINTER RYE	10	LB	\$17.52	\$175.21
651.18	FERTILIZER	100	LB	\$4.13	\$413.36
651.20	AGRICULTURAL LIMESTONE	1	TON	\$683.37	\$683.37
651.25	HAY MULCH	1	TON	\$652.30	\$652.30
651.35	TOPSOIL	10	CY	\$64.20	\$642.00
651.40	GRUBBING MATERIAL	100	SY	\$15.56	\$1,556.20
652.10	EPSC PLAN	1	LS	\$2,500.00	\$2,500.00
652.20	MONITORING EPSC PLAN	50	HR	\$61.60	\$3,079.89
652.30	MAINTENANCE OF EPSC PLAN (N.A.B.I.)	1	LU	\$2,500.00	\$2,500.00
653.20	TEMPORARY EROSION MATTING	60	SY	\$5.12	\$307.39
653.25	TEMPORARY STONE CHECK DAM, TYPE I	20	CY	\$58.04	\$1,160.81
653.35	VEHICLE TRACKING PAD	30	CY	\$59.97	\$1,799.04
653.45	FILTER BAG	1	EA	\$390.30	\$390.30
653.50	BARRIER FENCE	30	LF	\$5.56	\$166.89
653.55	PROJECT DEMARCATION FENCE	330	LF	\$2.99	\$986.80
675.20	TRAFFIC SIGNS, TYPE A	12	SF	\$28.86	\$346.29
675.341	SQUARE TUBE SIGN POST AND ANCHOR	52	LF	\$14.41	\$749.14
<b>SUBTOTAL:</b>					<b>\$504,713</b>
635.11	MOBILIZATION/DEMobilIZATION	LS	1.00	7%	\$35,330
<b>SUBTOTAL WITH MOBILIZATION:</b>					<b>\$540,043</b>
<b>CONSTRUCTION CONTINGENCY: 10%</b>					<b>\$54,004</b>
<b>TOTAL ESTIMATE =</b>					<b>\$594,047</b>

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	76767	Champlain St PS upgrade	5823.00	0.00	5823.00	43279 02/13/17
310590	AMERICAN WINDOW CLEANING II	1229	1/26 WINDOW CLEANING	50.00	0.00	50.00	43280 02/13/17
300541	ASSOCIATION FOR RETARDED CITIZ	FEB 2017	APPROPRIATION	875.00	0.00	875.00	43281 02/13/17
330468	ATHERTON, DAVID J	02/10/17	Mileage/Cell &Supply rei	329.91	0.00	329.91	43282 02/13/17
100598	AUBUCHON HARDWARE	1615730171	drain plugs	4.56	0.00	4.56	43283 02/13/17
100598	AUBUCHON HARDWARE	1615730172	light bulbs	16.99	0.00	16.99	43284 02/13/17
100598	AUBUCHON HARDWARE	1615730173	batteries, wash, brush	51.55	0.00	51.55	43285 02/13/17
310531	B-B CHAIN INC	PB21448	tire chains	1483.00	0.00	1483.00	43286 02/13/17
310203	BLACK, ROBERT	1-20-17	3 POSTERS W/MOUNTING	90.00	0.00	90.00	43287 02/13/17
100655	BLSG INSECT CONTROL DISTRICT	FEB 2017	APPROPRIATION	8326.25	0.00	8326.25	43288 02/13/17
100245	BRANDON AREA CHAMBER OF COMMER	1/24/17	Chamber dinner	256.00	0.00	256.00	43277 01/24/17
100245	BRANDON AREA CHAMBER OF COMMER	FEB 2017	APPROPRIATION	250.00	0.00	250.00	43289 02/13/17
100305	BRANDON AREA RESCUE SQUAD	FEB 2017	APPROPRIATION	5183.75	0.00	5183.75	43290 02/13/17
100275	BRANDON FREE PUBLIC LIBRARY	FEB 2017	APPROPRIATION	7125.00	0.00	7125.00	43291 02/13/17
310699	BRANDON GLC SOLAR, LLC	101	monthly solar electric	4710.00	0.00	4710.00	43292 02/13/17
310699	BRANDON GLC SOLAR, LLC	103	monthly solar electric	4710.00	0.00	4710.00	43292 02/13/17
100625	BRANDON INDEPENDENCE DAY CELEB	FEB 2017	APPROPRIATION	1500.00	0.00	1500.00	43293 02/13/17
100280	BRANDON LUMBER & MILLWORK CO.	514600/3	pole	25.99	0.00	25.99	43294 02/13/17
100280	BRANDON LUMBER & MILLWORK CO.	514758/3	blueboard, shovels	177.52	0.00	177.52	43294 02/13/17
100280	BRANDON LUMBER & MILLWORK CO.	514817/3	tree marking paint	46.66	0.00	46.66	43295 02/13/17
100280	BRANDON LUMBER & MILLWORK CO.	514831/3	flagging tape	6.78	0.00	6.78	43296 02/13/17
100280	BRANDON LUMBER & MILLWORK CO.	514937/3	paint brushes	10.57	0.00	10.57	43297 02/13/17
200218	BRANDON REPORTER	JAN 2017	JAN ADS	199.88	0.00	199.88	43298 02/13/17
100310	BRANDON SENIOR CITIZENS CENTER	FEB 2017	APPROPRIATION	1125.00	0.00	1125.00	43299 02/13/17
100198	CARGILL, INCORPORATED	2903222741	salt	1767.78	0.00	1767.78	43300 02/13/17
100198	CARGILL, INCORPORATED	2903225588	salt	1740.11	0.00	1740.11	43300 02/13/17
100198	CARGILL, INCORPORATED	2903229411	salt	1773.32	0.00	1773.32	43300 02/13/17
100860	CARROLL, BOE & PELL P.C.	30008	seg 6 row acquisitions	114.00	0.00	114.00	43301 02/13/17
100860	CARROLL, BOE & PELL P.C.	30009	SEG 6 CONDEMNATION	608.00	0.00	608.00	43301 02/13/17
100860	CARROLL, BOE & PELL P.C.	30010	NEWTON PROPERTY MATTER	235.80	0.00	235.80	43301 02/13/17
100860	CARROLL, BOE & PELL P.C.	30022	sale to McLaughlin	1176.00	0.00	1176.00	43301 02/13/17
301503	CHAMPLAIN VALLEY PLUMBING	325850	diesel fuel	469.77	0.00	469.77	43302 02/13/17
301503	CHAMPLAIN VALLEY PLUMBING	325851	heating fuel @ Town Hall	378.44	0.00	378.44	43302 02/13/17
301503	CHAMPLAIN VALLEY PLUMBING	325927	gasoline	622.96	0.00	622.96	43302 02/13/17
301503	CHAMPLAIN VALLEY PLUMBING	516723	gasoline	302.03	0.00	302.03	43302 02/13/17
301503	CHAMPLAIN VALLEY PLUMBING	516851	heating fuel @ Town Hall	275.50	0.00	275.50	43302 02/13/17
301503	CHAMPLAIN VALLEY PLUMBING	517647	heating fuel @ Highway	919.03	0.00	919.03	43302 02/13/17
301043	CIVES CORPORATION, DBA	4471800	parts - trks 5 & 6	2564.04	0.00	2564.04	43303 02/13/17
300796	CLD CONSULTING ENGINEERS	55243	Bridge 114-Engineering	706.21	0.00	706.21	43304 02/13/17
310097	COMCAST	1-27-17 TO	FEB TOWN OFFICE	371.15	0.00	371.15	43305 02/13/17
310097	COMCAST	WW 1-21-17	WW FEBRUARY	148.57	0.00	148.57	43306 02/13/17
330426	CVC PAGING	147-16883	FEB PAGERS	23.90	0.00	23.90	43307 02/13/17
310689	DEZURIK, INC.	RPI/63001078	plug valve	406.92	0.00	406.92	43308 02/13/17
100456	DUBOIS & KING INC	117304	Rt 7 Culvert Ph A design	12810.32	0.00	12810.32	43309 02/13/17
310275	EIV TECHNICAL SERVICES	13489	testing	2157.76	0.00	2157.76	43310 02/13/17
310275	EIV TECHNICAL SERVICES	13611	testing	1460.48	0.00	1460.48	43310 02/13/17
310275	EIV TECHNICAL SERVICES	13664	testing	3683.08	0.00	3683.08	43310 02/13/17
100494	ENDYNE INC	224189	testing	101.00	0.00	101.00	43311 02/13/17
300492	FASTENAL COMPANY	VTRUT85701	lock washers, lock nuts	16.10	0.00	16.10	43312 02/13/17
300187	FLORENCE CRUSHED STONE	223664	crushed stone	885.44	0.00	885.44	43313 02/13/17

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 62813 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 02/13/17 To 02/13/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100925	FOLEY SERVICES INC	1070514	uniforms	48.58	0.00	48.58	43314 02/13/17
100925	FOLEY SERVICES INC	1071895	uniforms	20.64	0.00	20.64	43314 02/13/17
100925	FOLEY SERVICES INC	1071897	uniforms	47.58	0.00	47.58	43314 02/13/17
100925	FOLEY SERVICES INC	1073275	uniforms	20.64	0.00	20.64	43314 02/13/17
100925	FOLEY SERVICES INC	1073277	uniforms	47.58	0.00	47.58	43314 02/13/17
100925	FOLEY SERVICES INC	1074643	uniforms	20.64	0.00	20.64	43314 02/13/17
100925	FOLEY SERVICES INC	1074645	uniforms	47.58	0.00	47.58	43314 02/13/17
310445	FOXCROFT FARM HARVEST PROGRAM	FEB 2017	APPROPRIATION	3750.00	0.00	3750.00	43315 02/13/17
310426	FYLES BROS., INC.	93117	propane @ Town Office	158.71	0.00	158.71	43316 02/13/17
310426	FYLES BROS., INC.	93810	propane/WW generator	758.15	0.00	758.15	43316 02/13/17
310426	FYLES BROS., INC.	93963	propane/WW Bryant heater	251.34	0.00	251.34	43316 02/13/17
310426	FYLES BROS., INC.	94005	propane @ Police Station	257.12	0.00	257.12	43316 02/13/17
310610	GEARWAR BUILDERS INC	435	PD garage-vinyl,drywall	15000.00	0.00	15000.00	43317 02/13/17
300974	GRAPH-X INCORPORATED	3683	jerseys	200.00	0.00	200.00	43318 02/13/17
300974	GRAPH-X INCORPORATED	3688	tanks	248.50	0.00	248.50	43318 02/13/17
100725	GREEN MOUNTAIN GARAGE	098291	lamps, plugs	15.60	0.00	15.60	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	098292	connector	4.42	0.00	4.42	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	098602	wheel flap, shank	11.91	0.00	11.91	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	098649	hose clamp	4.80	0.00	4.80	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	098657	screws	6.48	0.00	6.48	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	098848	filters, oil	127.90	0.00	127.90	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	098973	socket	12.88	0.00	12.88	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	099127	screw, nut, bulbs, plug	22.93	0.00	22.93	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	099151	coupler	8.11	0.00	8.11	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	099152	nut-bolt, cable brush	8.74	0.00	8.74	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	099166	wrench	4.34	0.00	4.34	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	099238	oil, fuel additive	69.11	0.00	69.11	43319 02/13/17
100725	GREEN MOUNTAIN GARAGE	099307	hose, hose ends	32.43	0.00	32.43	43319 02/13/17
310622	GREG'S TIRE SALES & SERVICE, I	40934	oil change, tires	473.95	0.00	473.95	43321 02/13/17
310700	HEROUX, JIM	FEB2017	mailbox replacement	76.34	0.00	76.34	43322 02/13/17
100062	J & B INTERNATIONAL TRUCKS, IN	T368882	parts for trk #6	286.91	0.00	286.91	43323 02/13/17
310259	KOFILE PRESERVATION INC	217121	LR BK 234 & PAPER	366.83	0.00	366.83	43324 02/13/17
310259	KOFILE PRESERVATION INC	217199	LAND RECORDS PAPER	106.75	0.00	106.75	43324 02/13/17
100588	MARKOWSKI EXCAVATING, INC.	1/31/17	Overflow Culvert #5	315804.92	0.00	315804.92	43325 02/13/17
310630	MASTERCARD	11870	Movie Saving Booklets	960.00	0.00	960.00	43326 02/13/17
100949	MITCHELL'S, INC	4294	shirts	80.00	0.00	80.00	43327 02/13/17
100949	MITCHELL'S, INC	4298	shirts	1384.00	0.00	1384.00	43327 02/13/17
100149	MODERN CLEANERS & TAILORS, INC	JAN2017	uniform maintenance	119.00	0.00	119.00	43328 02/13/17
310696	NEW ENGLAND KENWORTH	SR61672	filter service trk #6	250.00	0.00	250.00	43329 02/13/17
100788	NEW ENGLAND MUNICIPAL RESOURCE	38845	FEB ASSESSMENT	1416.66	0.00	1416.66	43330 02/13/17
310698	OLIVIA'S CROUTON CO INC	2/2/17	Revolving Loan Advance	70000.00	0.00	70000.00	43278 02/02/17
310701	PEAK ELECTRIC MOTOR AND PUMP S	30161	pump repair	9600.00	0.00	9600.00	43331 02/13/17
300635	POWERPLAN	1642758	parts for backhoe	180.14	0.00	180.14	43332 02/13/17
100318	Q.C. SERVICES, INC.	49896	calibration of lab equip	440.00	0.00	440.00	43333 02/13/17
100478	ROYAL GROUP, INC.	632325	alarm monitoring	265.00	0.00	265.00	43334 02/13/17
100485	RUTLAND AREA VISITING NURSE AS	FEB 2017	APPROPRIATION	2550.00	0.00	2550.00	43335 02/13/17
100005	RUTLAND COUNTY SOLID WASTE DIS	23460	DEC SURCHARGE	984.94	0.00	984.94	43336 02/13/17
100492	RUTLAND MENPAL HEALTH SERVICES	FEB 2017	APPROPRIATION	1656.00	0.00	1656.00	43337 02/13/17
100984	SCHWAAB INC	A0966529	CLERKS PAID STAMP	67.25	0.00	67.25	43338 02/13/17
100006	SOUTHWESTERN VT COUNCIL ON AGI	FEB 2017	APPROPRIATION	600.00	0.00	600.00	43339 02/13/17

02/10/17  
01:36 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 62813 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 02/13/17 To 02/13/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310099	STEPHEN A DOUGLAS BIRTHPLACE FEB 2017	APPROPRIATION	625.00	0.00	625.00	43340	02/13/17
300247	SURPASS CHEMICAL CO INC 305358	sodium hypochlorite	581.28	0.00	581.28	43341	02/13/17
200277	THUNDER TOWING & AUTO RECOVERY 4470	repairs to 2009 Impala	724.20	0.00	724.20	43342	02/13/17
200277	THUNDER TOWING & AUTO RECOVERY 4488	tire change	40.00	0.00	40.00	43342	02/13/17
100036	TOOLS PLUS INDUSTRIES 45250	signs	581.40	0.00	581.40	43343	02/13/17
100682	USA BLUE BOOK 164356	bar screen	1038.31	0.00	1038.31	43344	02/13/17
330348	VERIZON WIRELESS 9778705289	JAN CELL PHONES	262.12	0.00	262.12	43345	02/13/17
330348	VERIZON WIRELESS 9779139750	service Dec 23 - Jan 22	240.06	0.00	240.06	43345	02/13/17
300075	VERMONT AGENCY OF NATURAL RESO 4164-INDS.Rl	Seg 6 Stormwater Oper Fe	1716.68	0.00	1716.68	43346	02/13/17
310697	VERMONT CREATIVITY QUEST, INC. 2017-021	tournament registration	100.00	0.00	100.00	43347	02/13/17
310045	VERMONT DEPARTMENT OF HEALTH 2-6-17	CERT PAPER	5.00	0.00	5.00	43348	02/13/17
300004	VERMONT DEPT OF PUBLIC SAFETY FEB 2017	CHAMPLAIN ST PUMP PERMIT	480.00	0.00	480.00	43349	02/13/17
300877	VERMONT PEST CONTROL E576	FEB SERVICE	85.00	0.00	85.00	43350	02/13/17
300194	VERMONT POLICE ACADEMY 170112280	NCIC training	18.50	0.00	18.50	43351	02/13/17
100067	VLCT 2017-18257	Moderators Workshop	120.00	0.00	120.00	43352	02/13/17
310046	W.B. MASON CO INC I41035144	gas duster, notebooks	27.87	0.00	27.87	43353	02/13/17
310046	W.B. MASON CO INC I41035786	batteries, mailers	58.97	0.00	58.97	43353	02/13/17
310046	W.B. MASON CO INC I41125321	pocket files, mouse pad	37.38	0.00	37.38	43353	02/13/17
310046	W.B. MASON CO INC I41487796	pens. folders, envelopes	126.95	0.00	126.95	43353	02/13/17
310046	W.B. MASON CO INC I41528216	toner	102.52	0.00	102.52	43353	02/13/17
310646	WATERSHED CONSULTING ASSOCIATE 1793	Stormwater-task 2	5671.00	0.00	5671.00	43354	02/13/17
Report Total			519,612.76	0.00	519,612.76		

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 \$ \*\*\*519,612.76  
Let this be your order for the payments of these amounts.

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