

Brandon Select Board Meeting
April 24, 2017
7:00 p.m.

The Brandon Select Board will meet Monday, April 24, 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) Special Select Board Minutes - March 31, 2017
 - b) Public Hearing Minutes - April 10, 2017
 - c) Select Board Minutes - April 10, 2017
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Proclaim June 16, 2017, as Helen Memoe Claridge Day in Brandon in Honor of her 100th Birthday
- 6) Norris Brothers Solar Development
- 7) Adoption of Resolution to Increase Record Preservation Fees
- 8) Approval of Letter of Authorization re: Route 7 Segment 6 Invoice Payments
- 9) Fiscal
 - a) Warrant - April 24, 2017 - \$104,684.93
- 10) Executive Session Pursuant to 1 V.S.A. § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 11) Adjournment

Minutes of special Brandon Selectboard meeting, March 31, 2017

The meeting was posted for the town hall basement but was moved to the town office second floor conference room because other groups were using the town hall upper and lower levels. A sign was posted on the door to the town hall so stating.

At 5:00 Chairman Seth Hopkins called the meeting to order. Present were Selectmen: Seth Hopkins, Doug Bailey, Devon Fuller, Tracy Wyman, Brian Coolidge; and David Atherton (town manager)

1 Tracy Wyman moved and Brian Coolidge seconded adoption of the agenda.

Seth Hopkins requested addition of a second executive session, following the first, to include the town manager, pursuant to 1 VSA 313(a)(3): the appointment or employment or evaluation of a public officer or employee. Motion to add to the agenda by Seth Hopkins, seconded by Doug Bailey. Voted 5-0.

Agenda as amended was then adopted 5-0.

2 Motion by Devon Fuller, seconded by Doug Bailey to enter into executive session to include the town manager, pursuant to 1 VSA 313(4): Disciplinary or dismissal action against a public officer or employee. Voted to enter into this executive session 5-0 at 5:02 PM.

Motion by Devon Fuller, seconded by Tracy Wyman to leave executive session at 5:11 PM. No action was considered.

At this point the board voted to suspend the rules to change the next executive session from 1 VSA 313(a)(3): the appointment or employment or evaluation of a public officer or employee to 1 VSA 313(a)(1) for consideration of confidential attorney-client communications. Motion by Devon Fuller, seconded by Tracy Wyman, voted 5-0.

2a Motion by Devon Fuller, seconded by Tracy Wyman, to enter executive session pursuant to 1 VSA 313(a)(1) for consideration of confidential attorney-client communications. Voted to enter into this executive session 5-0 at 5:17 PM.

Motion by Brian Coolidge, seconded by Devon Fuller, to leave executive session at 6:39 PM, voted 5-0.

Motion by Devon Fuller, seconded by Tracy Wyman to have Seth Hopkins, Devon Fuller, and David Atherton prepare a letter to be sent to the Brandon Reporter. Voted 5-0.

3 Motion by Brian Coolidge, seconded by Tracy Wyman, to adjourn at 6:41 PM. Voted 5-0.

**Brandon Select Board Public Hearing
Proposed Amendments to the Brandon Land Use Ordinance (BLUO)
April 10, 2017**

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

In Attendance: Seth Hopkins and Douglas Bailey

Others in Attendance: David Atherton, Ricard Baker, Lee Kahrs, Anna Scheck, Linda Stewart, Arlen Bloodworth, Dick Kirby, David Caccair, Steve Bissette and Bernie Carr.

Call to Order

The meeting was called to order by Seth Hopkins – Chair at 6:30 PM.

Seth Hopkins advised that this hearing is being held by the Brandon Select Board to take public comments on the proposed amended Brandon Land Use Ordinance dated January 6, 2017. The changes, pursuant to 24 V.S.A., Chapter 117, Section 4441 included:

Section 407	Sign Regulations
Section 407(c)	Permit Required
Section 407(e)	Approvals from Administrative Officer
Section 407(g)	Standards for Development Review Board Review
Section 407(h)(11)	General Sign Standards and Restrictions (gas station canopies)
Section 407 (i)(4)	Cluster Signs
Section 407 (i)(8)	Sandwich board or portable signs (eliminated)
Section 407(j)(8)	Sandwich board or portable signs (moved here from (i)(8))
Section 1009	Powers of the Development Review Board (a)(4) and (5)
Section 1016	Setback Waivers

Open Hearing to the Floor

Bill Moore stated that there should be a less restrictive sign ordinance and not restrict the type of sign but only size. He said that currently each time an owner of a business wants to replace a sign they would need to get a permit even though the business was the same. He also stated that it was difficult to understand and new business owners have a great deal of difficulty in determining the amount of signage and the type of signage they could have.

Anna Scheck stated that she agreed with the less restrictive signs and would like to simplify Section 407 of the Ordinance. She did state that we do need to have information on the permitting and changes to business signage on file so that we will be able to know which businesses are in building and to include any new signs in the total amount of the calculated allowable signage.

Linda Stewart added that she had no additional comment other than what she had offered at the hearing of March 27, 2017.

Seth Hopkins asked if the Zoning Administrator had any further comment.

Anna Scheck stated that this was the second of the two Select Board hearings and if there were no changes the Select Board could adopt the amended Ordinance at the next meeting. The January 6, 2017 Brandon Land Use Ordinance would be effective 21 days from the date of adoption.

Close Hearing

The hearing was closed at 7:00 PM.

Respectfully submitted,

Anna Scheck
Recording Secretary

**Brandon Select Board Meeting
April 10, 2017**

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

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

Others In Attendance: Dave Atherton, Arlen Bloodworth, Richard Baker, Anna Scheck, Steve Bissette, Bill Moore, Linda Stewart, Lee Kahrs, Dave Caccavo, Dick Kirby, Bernie Carr

1. Call to order

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

a) Agenda Adoption – Motion by Doug Bailey/Devon Fuller to adopt the agenda. **The motion passed unanimously.**

2. Approval of Minutes

- a) March 27, 2017 - Select Board Meeting**
- b) March 27, 2017 – Public Hearing Minutes**
- c) March 31, 2017 – Special Select Board Meeting Minutes**

Motion by Brian Coolidge/Devon Fuller to approve the Public Hearing minutes of March 27, 2017. **The motion passed unanimously.**

Motion by Devon Fuller/Doug Bailey to approve the Select Board minutes of March 27, 2017. **The motion passed unanimously.**

Motion by Devon Fuller/Brian Coolidge to approve the Special Select Board minutes of March 31, 2017. **The motion failed – 2 no votes and 2 yes votes.**

Mr. Hopkins stated the minutes would be reviewed at a subsequent meeting for further discussion.

3. Town Manager's Report

Dave Atherton reported the Segment 6 scope and fee for the Municipal Project Manager for the Town and Fire District has been sent to VTrans for review. Daryl Burlett and Mr. Atherton will be meeting with VTrans in Montpelier on April 11th to discuss. VTrans has made the decision not to split the inspection and construction manager roles. Dubois & King will now be performing both. The Town has received the final Right-of-Way Certificate of Clearance from the Chief of Right-of-Way at VTrans who confirmed that all acquisitions were completed in

accordance with current Federal Highway Administration directives and policies. The Town has decided to change the bid date from this Friday to next Thursday as there have been some complicated questions asked. Mr. Atherton provided a projected schedule from Markowski for the Overflow Culvert project. Mr. Atherton reported April 7th was the deadline for bids on the Champlain Street Pump Station project and the job was awarded to Belden Construction. Mr. Atherton met with Mary Lamson from the RRPC to discuss the local emergency operation plan. He also met with Dave Muse from the Red Cross to discuss the emergency shelter locations. The town grader has been out on Birch Hill Road, Long Swamp Road, Lover's Lane and Marshall Phillips Road. The recent series of rainfall events has been detrimental to the majority of the gravel roads and the Town will continue to grade as weather permits. On April 6th Mr. Atherton met with the Watershed engineers to discuss the Storm Water Management plan and its key areas. There are five key areas that the Town would like to move forward with that include Pearl Street, West Seminary Street, the Municipal Parking lot behind Café Provence, Park Street and possibly the area south of Church Street that would require permission from a private landowner. The Watershed people will attend a future Select Board meeting. Mr. Atherton advised that he would be on vacation from April 17th through the 21st.

Devon Fuller asked if Dubois & King will be doing all of the inspection and construction manager roles for Segment 6. Dave Atherton advised the majority is going to Dubois & King, however, Daryl Burlett will also be doing some. Mr. Fuller asked if there is a timeframe for the Champlain Street Pump Station project and Mr. Atherton reported the bid tabulation was submitted today and they will bring the schedule to the Town soon. This will include sleeving the line up Grove Street. It was questioned if the locations have changed for the emergency shelter locations and Mr. Atherton advised that there are two locations that have to be certified every two years and this is just a recertification of the plan. Brian Coolidge noted Markowski is doing a good job with the project. Doug Bailey questioned if the larger sewer line is being dug up for the Champlain Street Pump station. Mr. Atherton reported the main line will be replaced that will be in the roadway and will require repaving. Seth Hopkins asked if the items identified for the Water Management plan were due to the survey that had been completed. Mr. Atherton advised that these are the key areas they looked at, noting Church Street collects a lot of water from the downtown and the other four sites are in the right of way areas that the Town can move forward on. Mr. Hopkins questioned the status of the Stormwater Master plan. Mr. Atherton reported they have completed the survey and met to discuss the five key locations, which is the start of the Master Plan. There is grant money remaining and it will now go into the engineering phase. Lee Kahr requested information on the bid for the Champlain Street Pump Station. Mr. Atherton advised the bid was for \$519,000 and \$25,000 for the alternate. Bill Moore reported registration has been closed for baseball and there are 155 children signed up this year, which is the largest attendance he has seen since being with the Recreation Department, with Leicester, Sudbury and Whiting joining the program. Doug Bailey asked if there were questions about the non-resident fee and Mr. Moore advised that there was not an unusual number of questions, noting the non-resident fee is \$8.00 more than for residents.

4. Zoning Administrator's Report

Anna Scheck reported 11 permits were received with one referred to the DRB for conditional use. There are more violations regarding garbage, but some have been cleaned up. There are a

couple of properties that were abandoned and there was an issue with mice coming from the structures. Seth Hopkins asked if one of the properties relates to the property identified by Mrs. Barr. Ms. Scheck stated that is one of the abandoned properties. Ms. Scheck reported the second Town Plan hearing was held this evening and if the Select Board approves the Plan, it will become effective in 21 days. There was one DRB variance request. Rental fees received are at \$8,800.00. There are several units involved in this process that Ms. Scheck has made contact with family members of deceased owners of the properties. Ms. Scheck continues to go through the list and is making calls on delinquent fees. There are some notice of violations that she has sent via certified letter. The Senior Citizen group is happy with the signage resolution. Doug Bailey felt that the financial organization relating to the abandoned property should be contacted because the redemption period has been a month. Ms. Scheck reported there was someone that recently inspected the property from the bank who advised her that there had been a fire and there was some personal property that may start the process over again. This was going to be researched and they will get back to Ms. Scheck on this item. Ms. Scheck noted she has been in contact with the financial institution regarding this situation. Mr. Bailey recommended pushing this issue due to the violation of the safety and health standards. Mr. Bailey questioned if there has been any discussion regarding the Newton property and Mr. Atherton reported the Town's attorney spoke with the bankruptcy attorney. There is currently no response from the property owner's attorney but the town's attorney continues efforts to be in contact with them. Linda Stewart stated at the last meeting there was a discussion of the Senior Center signs and it was her interpretation that the Select Board voted "no" on placing a sign in the park and Ms. Scheck was to write a letter to the Senior Center. Seth Hopkins stated the Select Board decided they did not have authority to allow signage on private property, but they did say that other community groups used Central Park and that may be an option. Mr. Fuller stated the Zoning does allow for signage in public places. Ms. Stewart stated there is a concern that it could get out of control. Mr. Hopkins stated there is specific allowance for community events to be advertised as living in a small town, it is important to foster these types of events. Bill Moore stated there are fewer volunteer groups that exist and he did not think there would be many non-profits that want to place signs in the park. Bernie Carr suggested there should be some leniency with signage due to Segment 6 as the Town needs to make sure people know where they need to go for the functions. Mr. Carr questioned the status of the house near Mr. Kirby. Anna Scheck reported the vehicles that are currently there are registered and she is keeping an eye on the situation.

5. Comments for Items Not on the Agenda

There was no discussion held.

6. Adoption of the 2017 Local Emergency Operations Plan

Dave Atherton advised every spring this plan has to be updated. He has obtained feedback from the Red Cross and the RRPC regarding the plan. The plan entails the chain of command in case of an emergency and is an instruction manual for working with the Police Department and Fire Department. The Select Board needs to adopt the plan before sending it to RRPC for approval. Mr. Hopkins thanked Mr. Atherton for making the updates.

Motion by Devon Fuller/Tracy Wyman to approve the adoption of the 2017 Local Emergency Operations Plan as presented. **The motion passed unanimously.**

7. Approval of Tax Stabilization for Olivia's Holdings LLC (Olivia's Croutons)

Bill Moore reported the Select Board has an application for tax stabilization to consider for Olivia's Holdings LLC who purchased the Tucel building and are requesting the stabilization of \$383,000 for fixed renovations to the property that is being done by Naylor/Breen. This would be eligible for 7 years at the current assessed value after the assessor has completed their assessment. This is a new property owner that has invested \$400,000 in the property and their plan is to employ several people. Dave Caccaco of Olivia's Croutons advised they have around 12 employees. They are not sure when they will be able to fire up, but now that the building renovation is near completion, it is in their sights. Their plan is to bring in around 6 employees and 20 to 24 employees eventually sounds reasonable. Doug Bailey stated the tax stabilization is intended to increase business and employees. Devon Fuller confirmed the Town would stabilize at \$885,000 and asked if the tax stabilization will go down if the assessment goes down. Mr. Moore stated it is not likely the assessment will go down as property improvements have already started. Mr. Caccaco stated the money that is going into the building is not visible as it includes drainage. The appraisal came in at \$666,000 and it really won't look like there is added value because the physical structure will not look much different. Mr. Moore stated initially this property was assessed much higher and this is based on appreciation and use. Mr. Moore recommended moving forward, with the understanding that it could go up. Seth Hopkins stated the stabilization could be approved at this time and revisited if it comes in less.

Motion by Devon Fuller/Doug Bailey to approve the tax stabilization for Olivia's Holdings LLC (Olivia's Croutons) for a seven-year term. **The motion passed unanimously.**

Mr. Hopkins thanked Mr. Moore for bringing this request to the Board, noting that between the two tax stabilizations there is about \$700,000.00 of building improvements that will result in a benefit to the grand list in the long term. Mr. Moore stated local contractors are also being used that creates a multiple effect.

8. Approval of the Proposed Amended Brandon Land Use Ordinance Dated January 6, 2017

Seth Hopkins stated this is a follow-up from the hearing that was held this evening. Anna Scheck reported this is the second hearing and once it is approved, it will be effective 21 days after approval. Mr. Hopkins stated there have been two hearings, one held on March 27th and the second one this evening. There are number of items regarding signage, the DRB and setback waivers. Devon Fuller requested clarification of the changes. Anna Scheck reported there are several changes to the sign ordinance, addition of setback waivers and changes to cluster signs, gas station canopy signs and reference to sidewalk signs.

Motion by Doug Bailey/Brian Coolidge to approve the amended Brandon Land Use Ordinance dated January 6, 2017. **The motion passed unanimously.**

9. Approval of the Annual Financial Plan – Town Highways

Dave Atherton advised there was a breakdown provided of the funding for Class 1, Class 2 and Class 3 funds, town tax funds and costs for winter and regular maintenance and paving North Street.

Motion by Tracy Wyman/Devon Fuller to approve the Annual Financial Plan for Town Highways. **The motion passed unanimously.**

10. Approval of the Certification of Compliance for Town Road and Bridge Standards and Network Inventory

Dave Atherton stated the Town follows state standards for keeping the roads, culverts and bridges up to certification and requested the Board's consideration to approve the certification.

Motion by Devon Fuller/Tracy Wyman to approve the change to the Certification of Compliance for Town Road and Bridge Standards and Network Inventory. **The motion passed unanimously.**

11. Norris Brothers Solar Development

Dave Atherton stated Mr. Norris had requested to be on the agenda, however, was not present. This item will be postponed to a subsequent meeting. Bill Moore noted he had a meeting scheduled with Mr. Norris and he requested a change in the meeting, so he was not sure why Mr. Norris was not present for the meeting.

12. Reconsider Road Posting

Seth Hopkins stated this item was discussed at a previous meeting. Tracy Wyman stated the Town is almost through the posting season this year, but questioned the posting of North Street this year as there is a major employer located on that street. Mr. Wyman stated it has never been posted before and suggested there should be reconsideration of some of the roads that have been posted. Roads that municipal trucks need to travel are not posted to allow those trucks to move in and out and there needs to be leniency considered for employers. Mr. Wyman did not disagree that the roads should be posted, but suggested Route 53 be posted after New England Woodcraft and the Arnold District road be posted after the Industrial District. Daryl Burlett has been good to work with, but some businesses cannot schedule the deliveries they receive. Dave Atherton stated North Street was posted because many trucks take the side roads that feed off this road. Doug Bailey stated McConnell Road is a major truck route to get to New England Woodcraft. Linda Stewart stated the Town needs to keep in mind that these are primarily residential streets. She does not have a problem with coming up to the Industrial Park in the Arnold District, however, the Town needs to keep in mind overall that these are residential streets. Dave Atherton stated the the Town has to consider what the trucks do to the roads during that time of the year. Mr. Atherton noted the Town is \$80,000.00 short on the gravel budget. Tracy Wyman disagreed with posting North Street to New England Woodcraft and in the Arnold District to the Industrial Park. Mr. Hopkins stated there was a revised posting done to remove North Street for the balance

of the posting season for this year. Bernie Carr recommended one of the Board members advise New England Woodcraft of this change.

Motion by Doug Bailey/Tracy Wyman to adopt the amended Road Posting, removing North Street from Route 73 to Conway Terrace. **The motion passed unanimously.**

11. Fiscal

a) General Fund Warrant – April 10, 2017 - \$431,337.00

Motion by Brian Coolidge/Tracy Wyman to approve the warrants of April 10, 2017 in the amount of \$431,337.00. **The motion passed unanimously.**

Doug Bailey questioned the \$800.00 invoice for the Kenney Park pump station. Dave Atherton reported these are the lines that run under the building block and a line was clogged with grease and it had to be pumped out. Mr. Atherton stated the landowners could run the sewer out of the front of the building when the Segment 6 project is done, but it is their option. There will be new sewer lines, but the sewer lines that run under the building block will be the same. Mr. Atherton stated the line was sleeved due to damages from Irene, but that would not have an effect on the clogging, which also happens in other areas of town like Park Village. The liability of the Town is for the main and the line is not impaired, but it is plugged. Richard Baker stated it is important for the proprietors to maintain their grease traps. Mr. Atherton stated there is a lot that goes into the lines and it is a town line under the buildings, but there is no lateral connection to the street.

Doug Bailey asked about the Watershed consultant invoice of \$4,700.00; Dave Atherton advised this invoice is funded through the grant. Mr. Bailey also questioned the MasterCard charge for pizza for basketball; Bill Moore advised this was an all-day concession with pizza being sold by the slice and is offset by revenues.

The Board recessed at 8:15PM to convene as the Board of Liquor Commissioners.

The Board reconvened at 8:24PM.

Motion by Tracy Wyman/Brian Coolidge to enter into executive session at 8:28PM pursuant to 1VSA 313(a)(3) regarding the appointment or employment or evaluation of a public officer or employee. **The motion passed unanimously.**

13. Executive Session Pursuant to 1V.S.A. 313(a)(3) – The Appointment or Employment or Evaluation of a Public Officer or Employee

Motion by Brian Coolidge/Tracy Wyman to come out of executive session at 9:21PM. **The motion passed unanimously.**

There was no action required.

17. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 9:22PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary



Town of Brandon
49 Center St
Brandon, VT
05733

A PROCLAMATION

WHEREAS Helen Irene Memoe was born in Brandon on June 16, 1917, and

WHEREAS her birth was attended by Brandon's first Dr Estabrook, and

WHEREAS Helen now resides on a farm near Rapid City, Manitoba, Canada, with her daughter, and

WHEREAS she is to be congratulated on the accomplishments of a long life on the occasion of her ONE HUNDREDTH BIRTHDAY, NOW, THEREFORE,

BE IT RESOLVED that the Brandon Selectboard, on behalf of the Town, make public our sincere congratulations to a faraway daughter of Brandon, Helen Memoe Claridge, and

BE IT FURTHER RESOLVED that the Brandon Selectboard proclaims Friday, the 16th of June, 2017, as HELEN MEMOE CLARIDGE DAY IN BRANDON, VERMONT, and

BE IT FURTHER RESOLVED that the Brandon Selectboard extend to Helen Memoe Claridge our best wishes for her continued good health and happiness.

Dated at Brandon, Vermont, this 24th day of April, 2017:

Seth Hopkins

Doug Bailey

Devon Fuller

Tracy Wyman

Brian Coolidge

SELECTBOARD

Seth Hopkins
Chair

Doug Bailey
Vice-chair

Devon Fuller
Clerk

Brian Coolidge
Member

Tracy Wyman
Member

RESOLUTION

Increase Record Preservation Fees

On the ____ day of April, 2017 at a duly warned meeting of the Select Board of the Town of Brandon in the County of Rutland and State of Vermont the following action was taken:

Upon Motion duly made and seconded, it was approved that the Town of Brandon increase its Record Preservation Fees from 10% of Recording fees (\$10 per page) to 20% of Recording fees. Increase is necessary to both cover the costs of the Town Land Record software and accumulate funds for later preservation needs. The increase will begin on July 1, 2017 to coincide with the voted budget for fiscal year ending June 30, 2018.

Select Board, Town of Brandon

By all or a Majority Thereof:

Seth Hopkins, Chair

Doug Bailey, Vice Chairman

Devon Fuller, Clerk

Brian Coolidge

Tracy Wyman

TOWN OF BRANDON CLERK FEE SCHEDULE

ITEM	FEE	NOTES
Copies - Assessment/Lister Cards	\$1	New in FYE 2018
Copies - Maps	\$1	New in FYE 2018
Copies - Vital Records, Certified	\$10	
Copies - Vital Records, Uncertified	\$1	New in FYE 2018
Copies - Recorded Pages, Certified	\$10	
Copies - Recorded Pages, Uncertified	\$1	
Recording Fees per page	\$10	
Restoration Fees/pg (incl in Recording Fees)	\$2	Increased \$1 FYE 2018
Vault Access Fees per hour	\$2	
Dog License - neutered/spayed (incl \$5 to State)	\$9	
Dog License - (incl \$5 to State)	\$13	
Dog License Late Fee - neutered/spayed	\$2	
Dog License Late Fee	\$4	
Green Mountain Passport	\$2	
Liquor License 1st Cl (per statute)	\$115	
Liquor License 2nd Cl (per statute)	\$70	
DMV Registration Renewal (per statute)	\$3	
Marriage License App (per statute, \$50 to state)	\$60	

Adopted this day of 2017 by Brandon Select Board effective 7/1/2017.

Seth Hopkins

Doug Bailey

Tracy Wyman

Devon Fuller

Brian Coolidge



LETTER OF AUTHORIZATION

April 24, 2017

Route 7 Segment 6 Invoice Payments

We the Selectboard for the Town of Brandon, authorize payments made prior to Selectboard approval for the invoices and pay requisitions for the Route 7 Segment 6 Construction. These invoices will be reviewed and signed off by the Municipal Project Manager (MPM), Daryl Burlett. Invoices will be brought to Selectboard meetings in a separate warrant.

We understand that the Town of Brandon is required to expedite payment per Federal Funds requirement. Requisitions will be submitted every two weeks for payment, after payment is made invoices will be sent to VTRANS for reimbursement.

Seth Hopkins

Doug Bailey

Devon Fuller

Brian Coolidge

Tracy Wyman

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310640	802 FENCE COMPANY	161 2 rolls 6 ft gauge green	478.00	0.00	478.00	43568	04/24/17
310640	802 FENCE COMPANY	APR2017PMT#2 2nd pmt Estabrook fence	507.98	0.00	507.98	43568	04/24/17
100961	A1 SEWER & DRAIN SERVICE, INC	031681 televised line/Pearl St	490.00	0.00	490.00	43569	04/24/17
100190	BLUE SEAL FEEDS	329-7244 trash bags	43.96	0.00	43.96	43570	04/24/17
310711	BOSTON RED SOX GROUP SALES	489666 tickets	3310.00	0.00	3310.00	43571	04/24/17
100280	BRANDON LUMBER & MILLWORK CO.	516795/3 batteries	17.97	0.00	17.97	43572	04/24/17
100280	BRANDON LUMBER & MILLWORK CO.	K16885/3 gloves	12.59	0.00	12.59	43572	04/24/17
200218	BRANDON REPORTER	3-31-17 MARCH ADVERTISING	518.73	0.00	518.73	43573	04/24/17
100860	CARROLL, BOE & PELL P.C.	30241 Misc/ SB meeting	1024.12	0.00	1024.12	43574	04/24/17
100860	CARROLL, BOE & PELL P.C.	30242 Seg 6 Condemnation	1642.01	0.00	1642.01	43575	04/24/17
100860	CARROLL, BOE & PELL P.C.	30243 Newton Property-Walnut S	57.00	0.00	57.00	43576	04/24/17
100860	CARROLL, BOE & PELL P.C.	30244 Union Grievance	342.00	0.00	342.00	43576	04/24/17
100462	CASELLA WASTE MANAGEMENT INC.	2029619 March trucking of sludge	1521.00	0.00	1521.00	43577	04/24/17
310712	CELEBRATION RENTALS, INC.	15388 tent for Estabrook	350.00	0.00	350.00	43578	04/24/17
301503	CHAMPLAIN VALLEY PLUMBING	324041 heating fuel @ Town Hall	253.08	0.00	253.08	43579	04/24/17
301503	CHAMPLAIN VALLEY PLUMBING	324522 diesel fuel	879.51	0.00	879.51	43579	04/24/17
301503	CHAMPLAIN VALLEY PLUMBING	352360 gasoline	141.35	0.00	141.35	43579	04/24/17
310703	CITY HALL SYSTEMS, INC.	15486 card charges - Mar 2017	97.73	0.00	97.73	43580	04/24/17
300796	CLD CONSULTING ENGINEERS	55572/55573 Roadway Design	23337.12	0.00	23337.12	43581	04/24/17
300796	CLD CONSULTING ENGINEERS	55613 Bridge Engineering	1937.63	0.00	1937.63	43582	04/24/17
310097	COMCAST	TH 4-9-17 T HALL APRIL	78.75	0.00	78.75	43583	04/24/17
310713	CREATIVE COMPETITIONS, INC.	44479 World Finals team housin	6050.00	0.00	6050.00	43584	04/24/17
100470	CROSBY'S SALES & SERVICE	0059029 repair of snowblower	78.23	0.00	78.23	43585	04/24/17
310300	CROSSWIND TECHNOLOGIES INC	179 Valcour support & maint	187.50	0.00	187.50	43586	04/24/17
100456	DUBOIS & KING INC	317199 Overflow Culvert	14405.00	0.00	14405.00	43587	04/24/17
300466	DUNDON PLUMBING & HEATING INC	34426 portable toilet fee	85.00	0.00	85.00	43588	04/24/17
101007	EARLE'S TRUCK REPAIR, INC.	5142 repair 2013 Internationa	5076.58	0.00	5076.58	43589	04/24/17
100494	ENDYNE INC	228993 testing	101.00	0.00	101.00	43590	04/24/17
100494	ENDYNE INC	229436 testing	55.00	0.00	55.00	43590	04/24/17
310037	FAIRPOINT COMMUNICATIONS	HWY 04/06/17 Mar 6 to Apr 5	71.82	0.00	71.82	43591	04/24/17
310037	FAIRPOINT COMMUNICATIONS	PD 04/06/17 Mar 6 to Apr 5	44.12	0.00	44.12	43591	04/24/17
300187	FLORENCE CRUSHED STONE	223732 stone	207.68	0.00	207.68	43592	04/24/17
300187	FLORENCE CRUSHED STONE	223746 stone	1087.58	0.00	1087.58	43592	04/24/17
101011	FOLEY DISTRIBUTING, INC	252797 tissue, soap	90.93	0.00	90.93	43593	04/24/17
100925	FOLEY SERVICES INC	1087089 uniforms	20.64	0.00	20.64	43594	04/24/17
100925	FOLEY SERVICES INC	1087090 uniforms	47.58	0.00	47.58	43594	04/24/17
100925	FOLEY SERVICES INC	1088439 uniforms	20.64	0.00	20.64	43594	04/24/17
100925	FOLEY SERVICES INC	1088441 uniforms	47.58	0.00	47.58	43594	04/24/17
300862	FORTH N GOAL SPORTS	2329 t-shirts	248.00	0.00	248.00	43595	04/24/17
310426	FYLES BROS., INC.	099693 propane @ Town Office	137.12	0.00	137.12	43596	04/24/17
310426	FYLES BROS., INC.	100410 propane/WW Bryant Heater	262.55	0.00	262.55	43596	04/24/17
310426	FYLES BROS., INC.	100416 propane for Town Hall	286.27	0.00	286.27	43596	04/24/17
310426	FYLES BROS., INC.	101839 propane for Town Offices	50.98	0.00	50.98	43596	04/24/17
300974	GRAPH-X INCORPORATED	3729 shirts, caps, visors	3386.00	0.00	3386.00	43597	04/24/17
310239	GREEN MOUNTAIN BACKFLOW TESTIN	001-2017 backflow device testing	180.00	0.00	180.00	43598	04/24/17
100725	GREEN MOUNTAIN GARAGE	101875 wrench, bulb, adapter	44.13	0.00	44.13	43599	04/24/17
100725	GREEN MOUNTAIN GARAGE	102141 inspection of Dodge 5500	50.00	0.00	50.00	43599	04/24/17
310233	GREEN MOUNTAIN POWER	APRIL 2017 APRIL ELECTRIC	3686.92	0.00	3686.92	43600	04/24/17
100215	HADEKA STONE CORP.	25819 baseball material	1833.00	0.00	1833.00	43601	04/24/17
300600	HOLLAND COMPANY INC	3307 sodium aluminate	4614.35	0.00	4614.35	43602	04/24/17

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62825 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 04/24/17 To 04/24/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310259	KOFIL PRESERVATION INC	218001 LR BK 235 AND PAPER	287.36	0.00	287.36	43603	04/24/17
100451	MARYLAND BIOCHEMICAL CO INC	4KK1006 degreaser	422.30	0.00	422.30	43604	04/24/17
310051	MCFARLAND-JOHNSON, INC.	#4 Churchill Road Bridge	17215.28	0.00	17215.28	43605	04/24/17
100030	MINER CONSTRUCTION, INC.	17016 Pearl Street repairs	2033.36	0.00	2033.36	43606	04/24/17
100149	MODERN CLEANERS & TAILORS, INC	MAR2017 uniform maintenance	105.00	0.00	105.00	43607	04/24/17
310488	PRIMMER PIPER EGGLESTON & CRAM	153479JPG Rt 7, USDA	510.00	0.00	510.00	43608	04/24/17
310494	PRORIDER INC	71522 helmets	682.50	0.00	682.50	43609	04/24/17
200179	ROOTX	48501 root killer	454.00	0.00	454.00	43610	04/24/17
300502	ROUSE TIRE SALES INC	10229793 tires	598.67	0.00	598.67	43611	04/24/17
100508	SIRCHIE FINGERPRINT LABORATORI	0296304-IN ink pads	48.57	0.00	48.57	43612	04/24/17
200292	STAPLES CREDIT PLAN	55014 doormats	59.98	0.00	59.98	43613	04/24/17
300247	SURPASS CHEMICAL CO INC	307817 sodium hypochlorite	688.80	0.00	688.80	43614	04/24/17
200277	THUNDER TOWING & AUTO RECOVERY	4578 lube, oil, filter, labor	79.95	0.00	79.95	43615	04/24/17
200277	THUNDER TOWING & AUTO RECOVERY	4580 lube, oil, filter, labor	79.95	0.00	79.95	43615	04/24/17
200277	THUNDER TOWING & AUTO RECOVERY	4581 filter, oil, brake repai	308.47	0.00	308.47	43615	04/24/17
200277	THUNDER TOWING & AUTO RECOVERY	4583 change over tires	40.00	0.00	40.00	43615	04/24/17
200277	THUNDER TOWING & AUTO RECOVERY	4584 oil, filter change tires	102.75	0.00	102.75	43615	04/24/17
200277	THUNDER TOWING & AUTO RECOVERY	4586 change over tires	40.00	0.00	40.00	43615	04/24/17
330348	VERIZON WIRELESS	97839463 april cell	235.06	0.00	235.06	43616	04/24/17
300024	VERMONT DIGITAL	A738 COPIER CONTRACT	488.30	0.00	488.30	43617	04/24/17
310011	VERMONT ELEVATOR INSPECTION SE	20947 annual lift inspection	150.00	0.00	150.00	43618	04/24/17
300877	VERMONT PEST CONTROL	E1338 Apr pest control @ TO	85.00	0.00	85.00	43619	04/24/17
300194	VERMONT POLICE ACADEMY	170412379 training re: juvenile la	18.00	0.00	18.00	43620	04/24/17
200298	VRPA	APR2017 membership for 2016-2017	250.00	0.00	250.00	43621	04/24/17
310046	W.B. MASON CO INC	I42908322 labels, paper	97.97	0.00	97.97	43622	04/24/17
310046	W.B. MASON CO INC	I42910220 stapler	7.99	0.00	7.99	43622	04/24/17
310046	W.B. MASON CO INC	I43055735 DVD packs	39.98	0.00	39.98	43622	04/24/17
310046	W.B. MASON CO INC	I43188130 ink cartridges	58.96	0.00	58.96	43622	04/24/17

04/21/2017

TOWN OF BRANDON Accounts Payable

02:00 pm

Check Warrant Report # 62825 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 04/24/17 To 04/24/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			104,684.93	0.00	104,684.93		

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 \$ ***104,684.93

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