

Brandon Select Board Meeting
May 8, 2017
7:00 p.m.

The Brandon Select Board will meet Monday, May 8, 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 - April 24, 2017
- 3) Town Manager's Report
- 4) Zoning Administrator's Report
- 5) Comments for Items not on the Agenda
- 6) Consider Downtown Brandon Alliance Road Closure Request
- 7) Churchill Road Parking Area
- 8) Consider Letter of Authorization for Segment Six Invoices
- 9) Segment Six Cost Analysis
- 10) Fiscal
 - a) Warrant - May 8, 2017 - \$491,384.28
 - b) Warrant - Segment Six - \$1,267.50
- 11) Executive Session Pursuant to 1 V.S.A. § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 12) Executive Session Pursuant to 1 V.S.A. § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 13) Adjournment

**Brandon Select Board Meeting
April 24, 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

Others In Attendance: Dave Atherton, Arlen Bloodworth, Richard Baker, Steve Bissette, Steven Zorn, Bill Moore, Jeff Stewart, Lee Kahrs, Dick Kirby, Bernie Carr, Sue Gage, Brent Buehler, Charles Powell, Mike Norris

1. Call to order

The meeting was called to order by Seth Hopkins – Chair at 7:02PM.

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

Addition of a second Executive Session in accordance with 1 V.S.A. 313(a)(3) – The Appointment or Employment or Evaluation of a Public Officer or Employee

2. Approval of Minutes

- a) March 31, 2017 – Special Select Board Meeting Minutes*
- b) April 10, 2017 – Public Hearing Minutes*
- c) April 10, 2017 – Select Board Meeting Minutes*

Motion by Doug Bailey/Brian Coolidge to approve the Special Select Board minutes of March 31, 2017. **The motion passed unanimously.**

Motion by Doug Bailey/Seth Hopkins to approve the Public Hearing minutes of April 10, 2017. **The motion passed unanimously.**

Motion by Brian Coolidge/Doug Bailey to approve the Select Board minutes of April 10, 2017 as amended. **The motion passed unanimously.**

Page 6, Item 11 – a correction to the spelling of Kennedy Park

3. Town Manager's Report

Dave Atherton reported VTrans has made the decision not to split the CI and CCM roles for Segment 6. In his previous reported he stated that Dubois and King was going to perform both. This has since changed and the Town will be taking on the CCM role. Construction bids were opened on April 20th for Segment 6 and Casella was the low bidder at \$20,815,781.19. The other bids were Kubricky Corp. Construction at \$22,619,914.40 and J. A. McDonald, Inc. at

\$23,089,181.00. The remaining footings have been poured and the rest of the culvert pieces will be delivered this week for installation for the overflow culvert. A Markowski report was provided to the Select Board. The Town has entered into an agreement with the Rutland Regional Planning Commission to create a road inventory and capital budget planning/implementation. This is being funded by a Better Back Roads/VTrans grant. Mr. Atherton noted he was on vacation from April 17th through April 21st.

Doug Bailey requested further clarification of the CI and CCM roles. Dave Atherton reported Daryl Burlett and his time will be spent with the construction management and the CI are the inspections that will be done by Dubois and King. This is separate from the local project manager position. Mr. Atherton stated there was a lot of overlap and VTrans realized that there were too many hands in the project. There is no in-kind money that could be used for the Town's match.

4. Comments for Items Not on the Agent

Sue Gage reported she received a call from someone who indicated that Brandon is in the USA Today regarding the culvert project. Ms. Gage advised that Brandon Cares will be hosting a forum this Thursday at 7:00PM at the Brandon Inn. Rick Rosen PhD, will be present at the meeting. Mr. Rosen grew up in Whiting and has worked in opiate abuse disorder. There will also be representatives from the Senators' offices. Ms. Gage noted she has provided the Board a report on financials. Seth Hopkins stated with regard to the Fund Balance policy, the Board could provide input. He noted the Fund Balance policy put forward is for unreserved and unrestricted fund balance and he knows that has always been much smaller. Ms. Gage stated it is an important policy and there will have to be a review to encumber money at the end of the year. Seth Hopkins asked where the fund balance exists in the financials that includes the restrictions. Ms. Gage advised after she meets with the Town Manager and goes through the projections, she will provide that information to the Select Board. She knows what the restrictions are and will be able to ball park it. Mr. Hopkins stated the Board will have a firm number at the beginning of the next fiscal year that will enable the Board to have information during the budget discussions. Ms. Gage hopes to have firm numbers before the end of the fiscal year.

Bill Moore stated this Sunday the Major League Pitch, Hit and Run event will be held. The Varsity Baseball Team will be participating in the May 6th Green Up Day. Jim Leary is the Green Up Day Coordinator. Safety Day will be held May 7th at the Brandon Fire Station, with helmets being provided to the participants that have been donated by Omya. The Brandon Carnival is scheduled for June 8th, 9th, 10th and 11th. There is a Red Sox trip scheduled for August 6th that includes a Premier Bus ride and ticket to the game. The cost is \$117.00.

Steve Bissette advised he was cleaning near his house and there is another chunk of the bank that has been lost near the culvert. Dave Atherton will ask Mr. Burlett to look into this item. Mr. Bissette stated it is on the end toward the wastewater plant and is right over the culvert.

5. Proclaim June 16, 2017, as Helen Memoe Claridge Day in Brandon in Honor of Her 100th Birthday

Sue Gage stated a letter was received from a woman whose mother was born in Brandon and is about to turn 100. A celebration is scheduled and a request was made for the Town to acknowledge her birthday. Ms. Gage advised that a birthday card is being circulated and a request is being made of the Select Board to proclaim June 16th as Helen Memoe Claridge Day in her honor. The Town will also be sending one of the history books of Brandon. Seth Hopkins read the following resolution that will be signed by the Select Board:

"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 Select Board, 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 Select Board proclaims Friday, the 16th of June, 2017, as Helen Memoe Claridge Day in Brandon, Vermont, and Be it further resolved that the Brandon Select Board extend to Helen Memoe Claridge our best wishes for her continued good health and happiness"

Motion by Devon Fuller/Doug Bailey to proclaim June 16, 2017 as Helen Memoe Claridge Day. **The motion passed unanimously.**

6. Norris Brothers Solar Development

Mike Norris reported that he and his brother, Pete, have been working in the solar business for the last 2 years in Addison and Rutland County doing commercial ground-mounted projects from 150kw to 500kw. They are requesting a joint letter of support to the Public Service Board that the proposed project is a preferred site. They have constructed two other sites in Addison County in Whiting and in Pittsford near Winslow Tree Farm. Their approach is to work with adjoining property owners, towns and regional planning commissions to implement a project that is not visible from any roads. Pete Norris owns Norris Landscaping and Nursery that provides them the ability to implement elaborate screening. The proposed site is near the former Smoke Rise Quarry that is owned by Kurt Thomas and Tracy Holden. Mr. Norris provided a write up of the assessment of the site and noted they hope to start the project this fall with a completion date by the end of the year. They will be retiring the renewable energy credits to Green Mountain Power. Mr. Norris confirmed with Green Mountain Power that the recs would be retained within the state that would contribute to the renewable energy portfolio. It was noted the Governor has signed a bill that disallows renewable energy credits to be sold outside the state. Seth Hopkins asked if the Rutland Regional Planning Commission acted on the project and Mr. Norris stated they thought it was a favorable site, but they have not signed a letter of support. Before starting the formal process, Mr. Norris wanted to provide a preview to the Town and Regional Planning Commission. There will be a fence surrounding the project that is mandatory and it will be accessed from Route 7. Bill Moore requested clarification of retiring credits to Green Mountain Power. Mr. Norris stated to retire credits means they are giving them to the utility. It was noted this project would not be seen from the road and would not have an adverse effect on the view.

Motion by Devon Fuller/Doug Bailey to direct the Board Chair to sign a letter of support for the Norris Brother Solar project. **The motion passed unanimously.**

Doug Bailey suggested the Select Board request party status for the project. Lee Kahrs questioned the size of the project. Mr. Norris advised it is a 500kw array with 2016 panels over 3.75 acres.

7. Adoption of Resolution to Increase Record Preservation Fees

Sue Gage stated these fees were built into the budget. Most of the current fees are going for the land record digitized system, which is using up most of the Town's record preservation funds.

Motion by Devon Fuller/Brian Coolidge to adopt the resolution to increase record preservation fees. **The motion passed unanimously.**

8. Approval of Letter of Authorization re: Route 7 Segment 6 Invoice Payments

Dave Atherton stated it was brought to the Town's attention when sending payments to contractors that they will be doing pay recs that may not coincide with Select Board meetings. It was suggested the Select Board authorize the Municipal Project Manager to pay invoices on the off weeks, with the Select Board approving payments at the next meeting. Seth Hopkins questioned the Board's authority to delegate this action, as it was his understanding the Board can authorize a member or members of the Select Board to sign orders, but he did not see in the 24 VSA 1623 where a non-elected Select Board member could sign orders on behalf of the town. Mr. Atherton will research this item further and bring it back to the Board.

Motion by Devon Fuller/Doug Bailey to table the Letter of Authorization regarding Route 7 Segment 6 invoice payments. **The motion passed unanimously.**

Doug Bailey suggested a flow chart be developed to show how the incoming bills will be handled. Mr. Bailey stated the Select Board has a responsibility to the taxpayers that the monies are spent correctly, which is the reason for the warrants. Devon Fuller noted the Select Board will be viewing the warrants every two weeks. Mr. Bailey agreed that the quicker the bills are paid, the faster they are going to the State for reimbursement. Dave Atherton stated the invoices would be received from the contractor and they have to follow federal wage standards, after which the CI and Mr. Burlett would need to approve them. They would then go to the Town Manager and Jackie to forward to the State. Mr. Bailey suggested outlining this information showing the process for the Select Board to review. Mr. Atherton will develop an outline for the next meeting.

9. Fiscal

a) General Fund Warrant – April 24, 2017 - \$104,684.93

Motion by Doug Bailey/Brian Coolidge to approve the warrants of April 24, 2017 in the amount of \$104,684.93. **The motion passed unanimously.**

Doug Bailey asked about the Creative Competitions, Inc. invoice. Bill Moore stated there is an Odyssey of the Mind event that is a competition that has been in existence for 30 years. The

Brandon Rec team won the state competition and they are going to the Worlds competition in Michigan. The invoice is to fund the trip to the competition, which will be reimbursed through the fundraising efforts. Seth Hopkins asked if the CLD invoice was for Bridge 114 and it was confirmed the invoice was for that bridge.

The Board recessed at 7:50PM to convene as the Board of Liquor Commissioners.

The Board reconvened at 8:02PM.

Motion by Brian Coolidge/Doug Bailey to enter into executive session at 8:03PM pursuant to 1VSA 313(a)(3) regarding the appointment or employment or evaluation of a public officer or employee to include the Town Manager. **The motion passed unanimously.**

10. 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/Doug Bailey to come out of executive session at 8:26PM. **The motion passed unanimously.**

There was no action required.

Motion by Brian Coolidge/Doug Bailey to enter into executive session at 8:26PM pursuant to 1VSA 313(a)(3) regarding the appointment or employment or evaluation of a public officer or employee to include the Town Manager. **The motion passed unanimously.**

11. 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/Doug Bailey to come out of executive session at 9:32PM. **The motion passed unanimously.**

There was no action required.

12. Adjournment

Motion by Doug Bailey/Brian Coolidge to adjourn the Select Board meeting at 9:32PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks April 24 and May 1, 2017

Segment 6:

VTrans is still reviewing the bids. We are hoping to get approval to proceed soon.

The cost estimate is attached for discussion as an agenda item.

Overflow Culvert:

The culvert box has been installed in its entirety. Last week was spent backfilling. Headwall forming and pour should be done soon and paving is scheduled for May 12th.

Churchill Road Bridge:

There is another small bridge on Churchill Road that will need to be addressed. We are certain that a box culvert will work as a replacement.

One of the properties that we need an easement on is being sold. We were advised to wait until it is conveyed and negotiate with the new property owners.

Bridge 114:

The bat study will begin the first week of June.

Other:

We have successfully transferred the payroll over to NEMRC. They will be completing bi-weekly payroll, quarterly VMERS accounting and annual tasks such as W-2's, W-9's, etc.

Walked two town owned lots off of Union Street with a potential buyer. I will keep the Board informed as this progresses.

There will be a "Kick-Off Palooza" for the Route 7 Segment 6 project on May 21st from 2p.m. to 6p.m. at the Town Hall followed by a showing of Kevin Thornton's Movie "Death in the Wilderness, A Love Story" This is a great way to start this project in a positive way. Thanks to Bernie Carr, Devon Fuller, Judy Bunde, Jeff Stewart and Dennis Marden for putting this together.

The naturalization ceremony will take place on May 10th at 1:00 p.m. at Neshobe School. I will not be able to attend (training in Montpelier). I would urge folks to attend as it is a joyous ceremony.

We have ordered awnings for the front of the Town Office. This money was set aside from the renovation to install these this year.

Recreation Department Happenings:

- Safety day was held on May 7th. Thanks to a generous donation from OMYA were able purchase 100 helmets for fitting and give away. This year they also donated extra money to pay for bike parts that mechanic and BAMB (Brandon Area Mountain Bikers) vice president, Ethan Nelson used on bikes that needed a tune-up. The Brandon Fire Department played host once again, our new location has proven to be popular. Chief Wdowiak was able to secure the VT Fire Safety house so that kids and adults could practice fire safety awareness in a simulation of a smoky

situation. Thanks again to Debbie Boyce who ran the Bike Rode and to Colleen Wright of the Brandon Area Toy Project for providing hot dogs. Brandon Police and the Brandon Area rescue were on hand for face time and vehicle inspection. Thanks to our friends at Rutland Rec for loaning some balance bikes that are great for teaching tykes to balance and eventually ride a bike.

- Our Red Sox trip scheduled for August 6th has sold out. 50 folks will be headed to see the battle of the Sox (Red vs White)
- The Brandon Carnival is taking shape. Comcast will be sponsoring our 1K kick-off fun run which will be worked by the Otter Valley Nordic and Cross Country teams. There are only a few spots left in the battle of the bands competition slated for Saturday starting at noon. The Carnival and associated activities (Bingo, music, magic, car-show) will run June 8 – 11th down at Estabrook Park. Stay tuned!
- Baseball Registrations have closed out. 179 kids are playing baseball and softball from PK – grades 6 for the Brandon Rec. With that growth has come some growing pains and equipment acquisition and field prep has been daunting. With T-ballers starting May 15th, the bulk of the organizational heavy-lifting will be completed.
- Our Newly restored Middle School Lacrosse team, coached by Greg Bernhardt played their first game at OV on May 1st. They lost 9 – 3 to a veteran Rutland Town team, but the 17 kids that are playing in their first season of lacrosse acquitted themselves well.
- We are finalizing the summer schedule for Brandon Rec camps and our new companion offering, a collaboration with the Neshobe SOAR and Leicester's Summer program to provide an all day enrichment/camp solution for the kids in Leicester, Brandon and the entirety of the RNESU map for 5 weeks (July 5th - August 4th), More information being released on May 12th.

Other Items will be covered in the agenda.

UNITED STATES BANKRUPTCY COURT
District of Vermont

CHAMBERS OF
Colleen A. Brown
United States Bankruptcy Judge

U.S. Post Office and Courthouse
11 Elmwood Avenue
P.O. Box 274
Burlington, VT 05402-0274
(802) 657-6430 Phone
Colleen_Brown@vtb.uscourts.gov

April 25, 2017

Mr. David Atherton
Brandon Town Manager
49 Center Street
Brandon, VT 05733

Dear Mr. Atherton:

You are cordially invited to attend a naturalization ceremony for new United States citizens over which I will be presiding on May 10, 2017, at 1:00 p.m., at Neshobe School, in Brandon, Vermont. If you would like to say a few words during the ceremony, we would be honored to have you do so, and you will also have an opportunity to congratulate the new citizens after the ceremony. I find naturalization ceremonies held in schools to be particularly moving because of the interaction between students and the new citizens, and we would be delighted to have you be a part of it.

Please contact my Judicial Assistant, Maria Dionne, at (802) 657-6432, if you plan to attend, would like to make some remarks, or if you have any questions about this event.

Very truly yours,



Colleen A. Brown, Chief Judge
United States Bankruptcy Court

FREE
Y'all Come!!
Everyone's Invited

**Join the
Celebration!**

SUNDAY

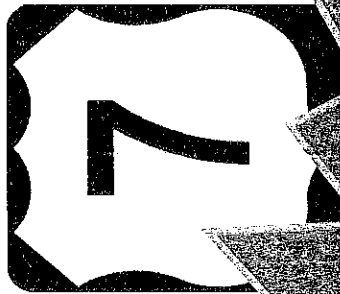
MAY 21, 2017

Brandon Town Hall

Hosted by Town of Brandon, Downtown Brandon Alliance, Brandon Chamber

Music by Tintype Gypsies

Route



**Kick-Off
Palooza**



2:00 - 6:00 PM

Informational Fair

Food & Drink

7:00 PM

Kevin Thornton Movie

ZONING ADMINISTRATORS REPORT/SB

May 8, 2017

Permit Activity

During the month of April, eight permit applications were submitted and issued and one appeal to the Zoning Administrators decision to issue a permit was submitted.

Violations-Update /Code Enforcement

I have not heard any news regarding the property that was partially burned on Walnut Street. My understanding is that legal issues with the property may be a factor.

A property transfer has been filed for this property from the owner to CitiFinancial services LLC.

I have contacted the real estate person that was completing an assessment of the property and she stated that they are waiting for the FC deed to be recorded in the county before they could proceed with the eviction per state guidelines.

During the next few weeks I plan on completing site visits and reviewing some of the locations with junk and junk cars in the recent past.

BLUO/Town Plan Information-

The BLUO that was approved by the Select Board on April 10, 2017 is now in effect. (As of May 1, 2017)

The Planning Commission has already begun some discussion of changes to the sign regulations and will be holding a meeting on June 6, 2017 at 6:00 PM.

I have also submitted a list suggested changes to the Planning Commission for their review.

DRB

Application #5873 was referred to the DRB for a Variance. 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. The hearing was held on March 29, 2017 and the decision in favor of the variance was issued.

Application #5883 was referred to the DRB for a Conditional use for renovations of an exist commercial structure in the Central Business District. Pursuant to Section 302 of the BLUO, dwelling units on all non-street level and street levels require a conditional use permit be issued. The hearing was held on April 26, 2017 and the decision is pending.

An appeal to the ZA Administrators decision to issue a permit for a storage structure located on Union Street was submitted. A hearing date for the appeal to the DRB is pending.

Rental

Rental Compliance statements are still coming in along with the fees. The total yearly rental compliance fees received to date is around \$8,850. I am still pursuing some property owners to submit fees through phone calls and letters and am anticipating additional submittals.

Other

I have had recent discussions with Jeff Stewart regarding a proposed mural to be painted on the side of the Artist Guilds' building on Center Street. During our discussion, the question of possibly painting the mural on a sort of banner or canvas that would be attached to the building was asked. Our Ordinance states that wall murals intended solely for artistic non-advertising purposes, that meet the criteria set forth in Title 10 V.S.A., Section 494(13), are exempt.

An initial discussion with Mr. Kessler of the Agency of Commerce & Community Development seemed to indicate that the concern or review would be more about the content than how it was painted. Mr. Kessler sent the following email for clarification of discussion.

The Artist's Guild has the following opportunities under *state* law:

1. Under 10 VSA 494(13), the Guild may choose to take advantage of the statutory provision allowing for murals in a designated downtown in accordance with the criteria I have highlighted in the following copy of the legislatively approved exemption:
(13) Murals that relate exclusively to a downtown designated under 24 V.S.A. chapter 76A, whether located within or outside the designated downtown itself, provided that all of the following apply: the mural is hand-painted; it is painted directly on the outside surface of a structure that has been in existence on the site for at least the preceding 25 years; it is located no more than three miles from the designated downtown; its placement has been authorized by the legislative body of the municipality in which it is located; and any words used pertain only to the direction or distance to, and the name of, the designated downtown. A mural exempted under this subdivision that is visible from the off-ramp of a limited access facility and not otherwise visible from such a facility shall also be exempt from compliance with subsection 495(b) of this title.

Essentially, by meeting the above criteria and adding "Welcome to Brandon," or something to that effect, the Guild could seek select board approval under the state designated downtown mural provision.

2. In addition, the opportunity for a mural as provided in 494(13), the "on-premise signs" provision in 493 affords perhaps even wider latitude, as stated below:

§ 493. On-premise signs

Owners or occupants of real property may erect and maintain on the property, on-premise signs advertising the sale or lease of the property or activities being conducted on the property. Those signs shall be subject to the regulations set forth below.

- (1) On-premise signs may be erected or maintained, with a total area of not more than 150 square feet, advertising activities being conducted on the same premises. ***However, this limitation does not apply to signs existing on May 1, 1971, or attached to or part of the building in which the activities are being carried on.*** An on-premise sign shall not be located more than 1,500 feet from a main entrance from the highway to the activity or premises advertised. The 1,500 foot distance shall be measured along the centerline of the highway or highways between the sign and a main entrance. A main entrance shall be a principal, private roadway or driveway which leads from a public highway to the advertised activity. For the purposes of this subdivision, premises shall not include land which is separated from the activity by a public highway, or other intervening land use not related to the advertised activity. Undeveloped land or farmland shall not be considered as an intervening land use.
- (2) A permitted on-premise sign shall not extend more than 25 feet above the ground level or, if the sign is attached to or is part of a building, ten feet above the roof of the building. However, this limitation does not apply to signs existing on November 1, 1967.

As you can see, under the limited circumstances described in 494(13), the Guild could attach to the building a sign (painted mural) of unlimited size, so long as it did not extend ten feet above the roof. Although 494(13) does not require approval of the local legislative body as in the case of a downtown mural, the Guild would obviously need the sign to be allowable under local zoning ordinances regulating signs.

To: Brandon Select board

5/02/17

The Downtown Brandon Alliance along with the Brandon Chamber of Commerce are planning a kick off party for the Route 7 project. The Route 7 Kick-off Palooza will take place on the May 21 2017 at the Brandon Town Hall. There will be an informational fair followed by food, drink, music and fun. The informational fair will take place inside and weather permitting, the festival portion will take place outside. Therefore the DBA would like to request permission to close down Seminary St from Route 7 (Conant Square) to River St. from 1:00 PM until 6:30 PM Sunday May 21 2017. We have spoken with Chief Brickell, Town Manager Atherton and Public Works Director Burlett and have received their support for the closure. We have spoken with business owners and will be contacting homeowners affected to alert them of the closure. Thank you for taking the time to review and consider this request.

Respectfully

Devon D. Fuller
DBA President.

In contemplation of the sale of certain real property from Deborah Wing to Crescent Remaniak and Donald Remaniak, being 63± acres located on Churchill Road in Brandon, Vermont, the undersigned hereby represents and acknowledges as follows:

1. I am the town manager of the Town of Brandon, Vermont (the "Town").
2. In 2013 the Town undertook to alter the course of Churchill Road (Town Highway 22) and issued certain Findings and Order, dated May 13, 2013 (the "Order"), to establish the location of the said roadway; the Order is recorded in the Town of Brandon Land Records in Book 220 at Page 50.
3. The Order references the following two surveys that depict the location of the said roadway: (1) Survey Map entitled "Survey of a Portion of "Churchill Road", T.H. No. 22, Leading Northerly from Vermont Route 73 Through Lands of Gibbud & Wing", prepared by Robert N. Tinker, R.L.S. No. 464, dated December 2011, of record in Map Book 9 at Page 9 of the Brandon Plat Records; and (2) Survey Map entitled "Survey of a Portion of "Churchill Road", T.H. No. 22, Through Lands of Gibbud, Wing & United States of America, Northerly to the Approximate Brandon/Leicester Town Line", prepared by Robert N. Tinker, R.L.S. No. 464, dated October 2012, of record in Map Book 9 at Page 10 of the Brandon Plat Records.
4. The first of the two aforesaid surveys depicts a proposed "Parking Area -- easement area to be conveyed by Wing to the Town of Brandon - .04 acres."
5. The Town has abandoned the proposal to create the aforesaid parking area and no longer has any plans to use any portion of the lands depicted as such in the aforesaid survey.
6. The Town is willing to provide such other assurances as necessary to reflect the representations made in the previous paragraph.

Dated at Brandon, Vermont, this ____ day of April, 2017.

Dave Atherton, Brandon Town Mgr.

STATE OF VERMONT
COUNTY OF RUTLAND, SS

At Brandon, Vermont, this ____ day of April, 2017, Dave Atherton personally appeared, and he acknowledged this instrument, by him sealed and subscribed, to be his free act and deed and the free act and deed of the Town of Brandon.

BEFORE ME,

Notary Public
Comm. Expires: 2-10-2019

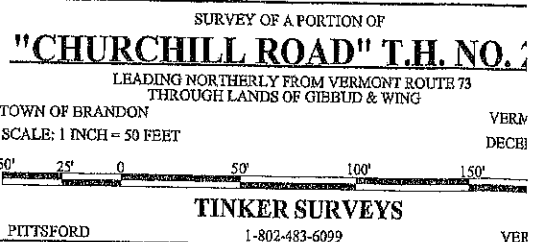
ORDER OF ALTERATION OF TH 22-CHURCHILL ROAD

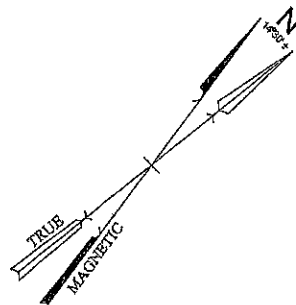
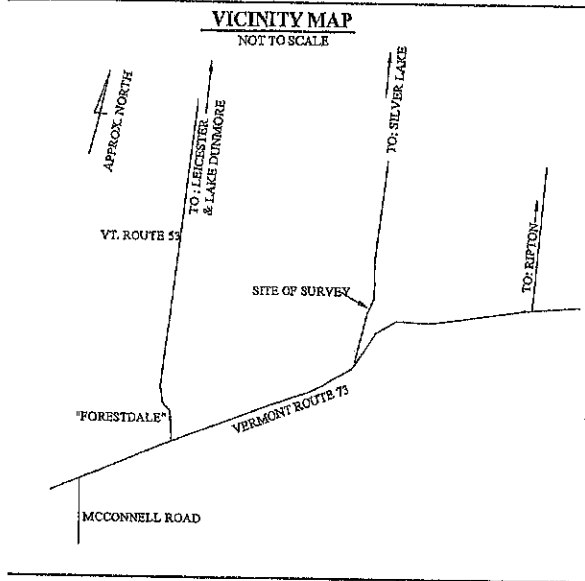
Town Of Brandon Select Board

1. The Town of Brandon Select Board met on March 18, 2013 in accordance with 19 V.S.A. Section 709 for the purpose of considering the alteration and re-survey of TH 22-Churchill Road.
2. The Notice of Hearing was mailed certified, return receipt by U.S. Mail on February 10, 2013 to the following abutting land owners:
 - a. Green Mountain National Forest
 - b. Deborah Wing
 - c. Seth and Olga Hopkins
 - d. Melissa and Tim Gibbud
 - e. Heather Bierschenk
 - f. David Holbrook (local VAST representative)
3. The Notice of Hearing was published in the weekly newspaper of record "The Reporter" on February 27, 2013.
4. The re-survey and alteration was completed as part of a Settlement Agreement in the matter of *Gibbud v. Town of Brandon* dated February 3, 2011.
5. The re-survey of TH 22 was completed by Robert Tinker, State of VT licensed Surveyor NO. 464 of Tinker Surveys of Pittsford, VT.
6. The title of the survey is a survey of a portion of "Churchill Road TH NO.22" dated December 2011 and to be recorded in the Brandon Land Records at Map Book 9, Page 9.
7. Brandon Select Board members present at the site visit and hearing were:
 - a. Devon Fuller, Chair
 - b. Ethan Swift, Vice Chair
 - c. David Atherton
 - d. Bialne Cliver, Clerk
 - e. Richard Baker
8. Others present were:
 - a. Keith O. Arlund, Town Manager
 - b. Christopher Brickell, Police Chief
 - c. Robert Tinker, Surveyor
 - d. Dan McKinley, U.S. Forest Service
 - e. Seth Hopkins
9. On motion of Bialne Cliver and second by Ethan Swift, the Hearing was closed at 6:00 PM with the Select Board to consider and adopt the Order at the next regularly scheduled meeting on March 25, 2013.

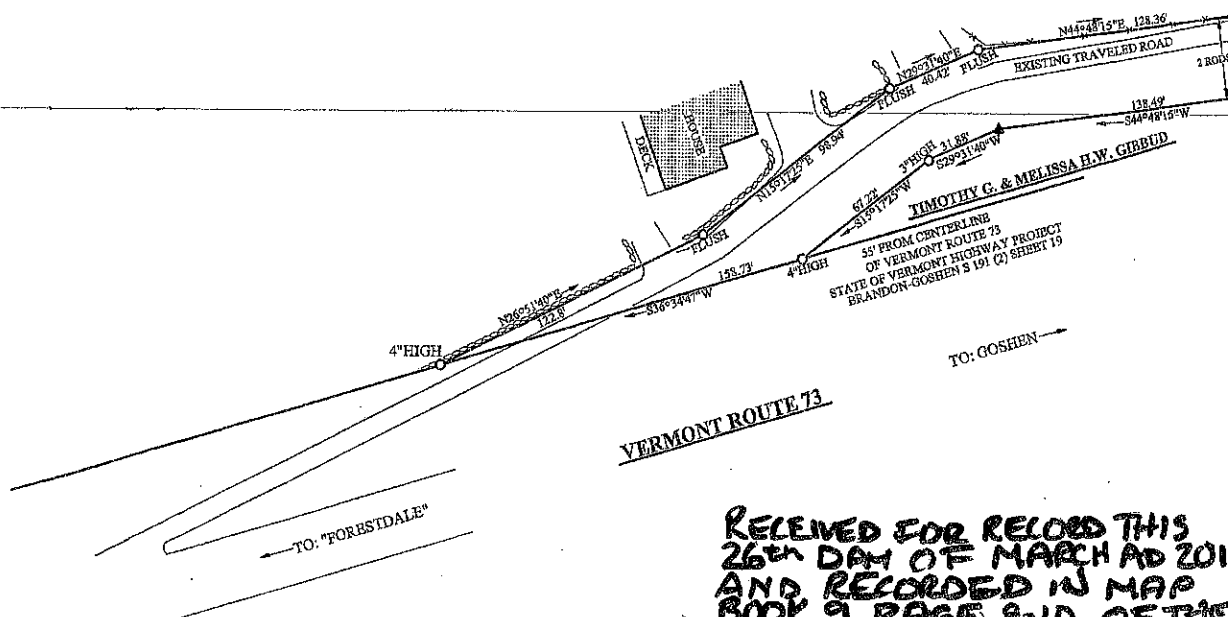
The Brandon Select Board adopted this Order on March 25, 2013.

TOWN OF BRANDON, VT
Received for record APRIL 23 2013
at 8:00 A M and recorded in
Brandon Land Records, Book 219 Page 722
Attest: William T. Dick
Town Clerk





TIMOTHY G. & MELISSA H.
FROM TIMOTHY G. & MELISSA H.
BK. 203 PG.'S 331-333 AUG. 17,



RECEIVED FOR RECORD THIS
26th DAY OF MARCH AD 201
AND RECORDED IN MAP
BOOK 9 PAGE 9-10 OF THE
BRANDON PLAT RECORDS
ATTEST: *WILLIAM A. DILL*



LETTER OF AUTHORIZATION

May 8, 2017

Route 7 Segment 6 Invoice Payments

We the Selectboard for the Town of Brandon, authorize payments per 24 V.S.A 1236 (5), made prior to Selectboard approval for only 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, and the Town Manager, David Atherton. 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

David Atherton

From: Constance Tryon Pell <Cpell@64court.com>
Sent: Friday, May 5, 2017 9:39 AM
To: 'David Atherton'
Cc: Michele Cyr
Subject: RE: Signing Orders

Sarah Jarvis just called me back. After talking to me she discussed the statute with others at VLCT. Apparently the statute needs some work and they are going to move forward in that direction. The statute currently states that the road commissioner has authority to sign orders – however that is no longer the law in Vermont. The statute needs to be corrected to reflect that. That said, they still believe that the town manager would have authority to sign orders once delegated by the selectboard to the town manager as long as the funds are highway funds and not from the general fund.

Coni Pell
cspell@64court.com

From: Constance Tryon Pell [mailto:Cpell@64court.com]
Sent: Friday, May 05, 2017 9:18 AM
To: 'David Atherton'
Cc: Michele Cyr
Subject: RE: Signing Orders

I highlighted some parts below. It's my understanding that the Selectboard retains discretionary authority to delegate the signing of orders for payment. 12 VSA 1236 (3) & (5) give the town manager the authority to make those payments. The Selectboard should make a resolution granting that authority either for the specific orders coming in, or up to a certain amount. Just to be sure that I was not completely off base in my analyzation I also called the legal center at VLCT and spoke with staff attorney Sarah Jarvis who confirmed that is in fact her understanding of the statute as well.

I hope that helps with the project coming up. Please let me know if you have any further questions.

Coni

Constance Tryon Pell, Esq.
Carroll, Boe & Pell, P.C.
64 Court Street
Middlebury, VT 05753
802.388.6711
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From: David Atherton [mailto:datherton@townofbrandon.com]
Sent: Thursday, May 04, 2017 3:49 PM

To: 'Constance Tryon Pell'
Subject: Signing Orders

Coni,

Here is what I found on giving authorization to sign orders.

The Select Board cited V.S.A 24§1623 as their reason for orders to be signed only by the Select Board

§ 1623. Signing orders

The selectboard may:

(1) Authorize one or more members of the board to examine and allow claims against the town for town expenses and draw orders for such claims to the party entitled to payment. Orders shall state definitely the purpose for which they are drawn and shall serve as full authority to the treasurer to make the payments. The selectboard shall be provided with a record of orders drawn under this subdivision whenever orders are signed by less than a majority of the board; or

(2) Submit to the town treasurer a certified copy of those portions of the selectboard minutes, properly signed by the clerk and chair or by a majority of the board, showing to whom and for what purpose each payment is to be made by the treasurer. The certified copy of the minutes shall serve as full authority to the treasurer to make the approved payments. (Added 1995, No. 110 (Adj. Sess.), § 1.)

I would argue that per 24 V.S.A §1235 and 1236 that the Town Manager is given the authority to sign orders, especially on a highway project (see section #5 below)

§ 1235. General authority

Subject to the requirements of this chapter, he or she shall have general supervision of the affairs of the town, be the administrative head of all departments of the town government, and shall be responsible for the efficient administration thereof.

§ 1236. Powers and duties in particular

The manager shall have authority and it shall be his or her duty:

(1) To cause duties required of towns and town school districts and not committed to the care of any particular officer, to be duly performed and executed.

(2) To perform all duties now conferred by law upon the selectboard, except that he or she shall not prepare tax bills, sign orders on the general fund of the town, call special or annual town meetings, lay out highways, establish and lay out public parks, make assessments, award damages, act as member of the board of civil authority, nor make appointments to fill vacancies which the selectboard is now authorized by law to fill; but he

or she shall, in all matters herein excepted, render the selectboard such assistance as it shall require.

(3) To be the general purchasing agent of the town and purchase all supplies for every department thereof; but purchases of supplies for departments over which such manager is not given control, and of the town school district, shall be made according to requisition therefor by such departments or school directors.

(4) To have charge and supervision of all public town buildings, repairs thereon, and repairs of buildings of the town school district upon requisition of the school directors; and all building done by the town or town school district, unless otherwise specially voted, shall be done under his or her charge and supervision.

(5) To perform all the duties now conferred by law upon the road commissioner of the town, including the signing of orders; provided, however, that when an incorporated village lies within the territorial limits of a town which is operating under a town manager, and such village fails to pay to such town for expenditure on the roads of the town outside the village, at least 15 percent of the last highway tax levied in such village, the legal voters residing in such town, outside such village, may elect one or two road commissioners who shall have and exercise all powers of road commissioner within that part of such town as lies outside such village.

(6) Repealed.]

(7) To do all the accounting for all of the departments of the town and of the town school districts when the board of school directors so request.

(8) To supervise and expend all special appropriations of the town, as if the same were a separate department of the town, unless otherwise voted by the town.

(9) To have charge, control, and supervision of the following matters:

(A) the police department, if any, and shall appoint and may remove the officers thereof and shall fix their salaries;

(B) the fire department, if any, and shall appoint, fix the compensation of, and may remove all officers and employees thereof;

(C) the system of licenses, if any, not otherwise regulated by law;

(D) the system of sewers and drainage, if any, except the making of assessments therefor;

(E) the lighting of streets, highways, and bridges;

(F) the sprinkling of streets and highways and laying of dust, except the making of assessments therefor;

(G) the maintenance of parks and playgrounds.

(10) To collect all taxes due the town and to perform all the duties now conferred by law upon the collector of taxes, if the town so votes. Such manager shall continue so to do until the town votes otherwise at a meeting duly warned for the purpose of voting on such question. For the collection of taxes, a town manager may charge and collect the same fees as a collector of taxes, and the fees so collected shall be paid into the treasury of the town. (Amended 1967, No. 147, § 53(b), eff. Oct. 1, 1968; 2011, No. 155 (Adj. Sess.), § 9.)

Just wondering if you could give me your legal opinion on this matter?

Thanks,

David J. Atherton,
Brandon Town Manager
Email: datherton@townofbrandon.com
Phone: 802-247-3635 ext. 210



Virus-free. www.avast.com

BRANDON S6 - Proj No. NH 019-3(496)
CONSTRUCTION PHASE FUNDING ESTIMATE BASED UPON LOW BID RECEIVED

MAY 3, 2017	CATEGORY	TOTAL PROJECT COSTS	TOTAL FHWA PARTICIPATING COSTS	TOTAL UNDERGROUND UTILITY COSTS	REIMBURSEMENTS				TOWN SHARES	
					VTrans FHWA 95%	VTrans 50%	BFD 5%	PCF (\$10)	Roadway Bond	Underground Utility Bond Enterprise Fund
CONSTRUCTION CONTRACT	Water System ¹	\$2,219,944.30	\$2,219,944.30		\$2,108,947.09		\$110,997.22		\$0.00	
	Sewer System	\$1,435,354.95	\$1,435,354.95		\$1,363,587.20					
	Underground Utilities ²	\$285,691.05		\$285,691.05		\$142,845.53			\$574,500.00	\$71,767.75
	Non-Participating (Cont. Soils)	\$574,500.00							\$815,014.54	
	All Other Contract Items	\$16,300,290.89	\$16,300,290.89		\$15,485,276.35				\$100,000.00	
OTHER COSTS	Construction Contingencies	\$2,000,000.00	\$2,000,000.00		\$1,900,000.00				\$0.00	
	Utility Agreement (BFD Owner Cost)	\$95,000.00	\$95,000.00		\$90,250.00		\$4,750.00		\$138,795.00	\$28,840.98
	Utility Agreements (Owner Costs) ³	\$277,590.00		\$277,590.00		\$138,795.00			\$57,450.00	
	Utility Agreement Contingencies ⁴	\$57,681.95		\$57,681.95		\$28,840.98			\$16,487.40	
	Non-Participating Contingency ⁵	\$57,450.00							\$219,630.90	
TOTAL	MPM Reimbursement	\$329,748.00	\$329,748.00		\$313,260.60					
	Construction Engineering ^{6,7}	\$4,664,868.00	\$4,664,868.00		\$4,431,624.60		\$13,612.50		\$1,783,082.84	\$310,481.50
CHECK TOTAL:		\$28,298,119.14	\$27,045,206.14	\$620,963.00	\$25,692,945.83	\$310,481.50	\$129,359.72	\$0.00		\$71,767.75

FOOTNOTES

- Water System cost in Utility Agreement = \$1,814,962 [based upon estimate at the time of agreement] vs. \$2,219,944.30 with low bid unit prices
- Underground Utility Est Construction Cost in Utility Agreements = \$279,904 (see chart below for breakdown by utility) vs. \$285,691.05 low bid unit prices
- Underground Utility Owner Costs from Utility Agreements = \$277,590 (see chart below for breakdown by utility company)
- The total of the 4 underground utility signed agreements is \$520,963, which included contingencies to allow for overruns (either in construction or owner costs)
- This provides contingency for overruns or cost increases associated with the contaminated soils.
- This cost includes the following consultant contracts listed below:
 - CLD Consulting Engineers (CE) \$164,194
 - Dubois & King (CI Contract) \$4,399,874
 - Bernie Carr (PIO Contract) \$100,800
- Reimbursement of construction engineering is based upon the 5% share of the Quality Control by Municipality cost amount identified in the BFD Agreement. (ASR 12 - CE Portion only) = \$164,194 (includes D&K electrical services)

TOTAL CONSTRUCTION CONTRACT
 (Summary from above categories):
 LOW BID (for comparison)

Underground Utilities	EST of construction cost included in the signed utility agreements	UTILITY OWNER cost in signed utility agreements
Comcast	\$71,207	\$35,236
FairPoint	\$80,554	\$31,773
GMP	\$127,114	\$203,176
VTTEL	\$1,029	\$7,405
	\$279,904	\$277,590

05/05/17
02:30 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62830 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/08/17 To 05/08/17

Page 1
Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	76934	Champlain PS Engineer	4059.00	0.00	4059.00	43629 05/08/17
310590	AMERICAN WINDOW CLEANING II	1305	EXTERIOR WINDOWS 4/27	50.00	0.00	50.00	43630 05/08/17
300541	ASSOCIATION FOR RETARDED CITIZ	MAY 2017	appropriation	875.00	0.00	875.00	43631 05/08/17
100598	AUBUCHON HARDWARE	1616480486	hydraulic cement	12.99	0.00	12.99	43632 05/08/17
100598	AUBUCHON HARDWARE	1616480489	washer	4.69	0.00	4.69	43633 05/08/17
100598	AUBUCHON HARDWARE	1616480490	misc for Little League	188.74	0.00	188.74	43634 05/08/17
301001	BAILEY SPRING & CHASSIS	W13439	repairs to truck #5	535.15	0.00	535.15	43635 05/08/17
100125	BARTOL, CURT R PH D	APR2017	reports	30.00	0.00	30.00	43636 05/08/17
100655	BLSG INSECT CONTROL DISTRICT	MAY 2017	appropriation	8326.25	0.00	8326.25	43637 05/08/17
100245	BRANDON AREA CHAMBER OF COMMER	MAY 2017	APPROPRIATION	250.00	0.00	250.00	43638 05/08/17
100305	BRANDON AREA RESCUE SQUAD	MAY 2017	APPROPRIATION	5183.75	0.00	5183.75	43639 05/08/17
100275	BRANDON FREE PUBLIC LIBRARY	MAY 2017	APPROPRIATION	7125.00	0.00	7125.00	43640 05/08/17
310699	BRANDON GLC SOLAR, LLC	109	Monthly Solar electric	4710.00	0.00	4710.00	43641 05/08/17
100625	BRANDON INDEPENDENCE DAY CELEB	MAY 2017	APPROPRIATION	1500.00	0.00	1500.00	43642 05/08/17
100280	BRANDON LUMBER & MILLWORK CO.	517376	tape	16.15	0.00	16.15	43643 05/08/17
200218	BRANDON REPORTER	4/30/17	april ads	58.50	0.00	58.50	43644 05/08/17
100310	BRANDON SENIOR CITIZENS CENTER	MAY 2017	APPROPRIATION	1125.00	0.00	1125.00	43645 05/08/17
310449	BSN SPORTS	98969180	Little League gear	1746.46	0.00	1746.46	43646 05/08/17
301503	CHAMPLAIN VALLEY PLUMBING	307299	heating fuel @ HWY	479.52	0.00	479.52	43647 05/08/17
301503	CHAMPLAIN VALLEY PLUMBING	307300	heating fuel @ Town Hall	213.33	0.00	213.33	43647 05/08/17
301503	CHAMPLAIN VALLEY PLUMBING	324597	gasoline	688.00	0.00	688.00	43647 05/08/17
301503	CHAMPLAIN VALLEY PLUMBING	518977	heating fuel @ HWY	424.39	0.00	424.39	43647 05/08/17
310716	CLAESSENS, WILL	20170504	umpiring	70.00	0.00	70.00	43648 05/08/17
310097	COMCAST	PD 04/27/17	service 05/04 - 06/03	255.19	0.00	255.19	43649 05/08/17
310097	COMCAST	TO 4-27-17	TOWN OFFICE MAY	376.25	0.00	376.25	43650 05/08/17
310097	COMCAST	WW 4-21-17	MAY PHONE & INT - WWATER	148.71	0.00	148.71	43651 05/08/17
310177	COTT SYSTEMS, INC.	115385	MAY HOST FEE	227.00	0.00	227.00	43652 05/08/17
100470	CROSEY'S SALES & SERVICE	0059137	blade/spool	56.41	0.00	56.41	43653 05/08/17
100470	CROSEY'S SALES & SERVICE	0059144	air filter/oil	21.49	0.00	21.49	43653 05/08/17
100470	CROSEY'S SALES & SERVICE	0059166	blade	16.50	0.00	16.50	43653 05/08/17
100470	CROSEY'S SALES & SERVICE	0059171	filters, oil	98.97	0.00	98.97	43653 05/08/17
100470	CROSEY'S SALES & SERVICE	0059190	string head, string	44.33	0.00	44.33	43653 05/08/17
330426	CVC PAGING	150-16883	MAY PAGERS	23.90	0.00	23.90	43654 05/08/17
100456	DUBOIS & KING INC	417152	Overflow Culvert Enginee	5036.50	0.00	5036.50	43655 05/08/17
100494	ENDYNE INC	229533	testing	142.50	0.00	142.50	43656 05/08/17
100494	ENDYNE INC	229541	testing	22.00	0.00	22.00	43656 05/08/17
100494	ENDYNE INC	230006	testing	22.00	0.00	22.00	43656 05/08/17
100494	ENDYNE INC	230596	testing	265.00	0.00	265.00	43656 05/08/17
300187	FLORENCE CRUSHED STONE	223776	stone	135.26	0.00	135.26	43657 05/08/17
300187	FLORENCE CRUSHED STONE	223806	3/4 minus	251.34	0.00	251.34	43657 05/08/17
100925	FOLEY SERVICES INC	1089782	uniforms	20.64	0.00	20.64	43658 05/08/17
100925	FOLEY SERVICES INC	1089783	uniforms	47.58	0.00	47.58	43658 05/08/17
100925	FOLEY SERVICES INC	1091128	uniforms	20.64	0.00	20.64	43658 05/08/17
100925	FOLEY SERVICES INC	1091130	uniforms	47.58	0.00	47.58	43658 05/08/17
310445	FOXCROFT FARM HARVEST PROGRAM	MAY 2017	APPROPRIATION	3750.00	0.00	3750.00	43659 05/08/17
310426	FYLES BROS., INC.	102282	propane/WW generator	269.51	0.00	269.51	43660 05/08/17
100725	GREEN MOUNTAIN GARAGE	102706	bulb	0.98	0.00	0.98	43661 05/08/17
100725	GREEN MOUNTAIN GARAGE	102874	oil	6.98	0.00	6.98	43661 05/08/17
100725	GREEN MOUNTAIN GARAGE	103188	hand cleaner	9.99	0.00	9.99	43661 05/08/17
100559	HACH COMPANY	10421090	pH electrode	297.89	0.00	297.89	43662 05/08/17

05/05/17
02:30 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62830 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/08/17 To 05/08/17

Page 2
Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100215	HADEKA STONE CORP.	25856	clay	370.00	0.00	370.00	43663 05/08/17
100062	J & B INTERNATIONAL TRUCKS, IN	T373232	gaskets	32.14	0.00	32.14	43664 05/08/17
310566	LUFKIN, MICHAEL	20170504	umpiring	35.00	0.00	35.00	43665 05/08/17
310564	MAGEE OFFICE PRODUCTS	926637	markers, eraser, staples	31.37	0.00	31.37	43666 05/08/17
100588	MARKOWSKI EXCAVATING, INC.	APP #8	Overflow #8	421019.25	0.00	421019.25	43667 05/08/17
100588	MARKOWSKI EXCAVATING, INC.	V-18130	brush/stump disposal	45.00	0.00	45.00	43668 05/08/17
100588	MARKOWSKI EXCAVATING, INC.	V-18150	brush disposal	30.00	0.00	30.00	43668 05/08/17
310630	MASTERCARD	11891	Port Authority Fleece Ve	41.56	0.00	41.56	43669 05/08/17
310630	MASTERCARD	11892	Postage-Seg 6 invoice	3.29	0.00	3.29	43669 05/08/17
310630	MASTERCARD	11893	Fielders Facemask	151.70	0.00	151.70	43669 05/08/17
310630	MASTERCARD	11894	Defensive Facemask	121.95	0.00	121.95	43669 05/08/17
310630	MASTERCARD	11895	Wilson EZ Gear Kit	99.95	0.00	99.95	43669 05/08/17
310630	MASTERCARD	11896	pre-stamped envel.	2359.75	0.00	2359.75	43669 05/08/17
310630	MASTERCARD	11897	Projector-lamp replaceme	35.99	0.00	35.99	43669 05/08/17
310630	MASTERCARD	11898	Field Notebook-Grid	44.97	0.00	44.97	43669 05/08/17
310630	MASTERCARD	11899	Youth Catchers Mitt	44.95	0.00	44.95	43669 05/08/17
310630	MASTERCARD	11900	Amazon Prime Membership	99.00	0.00	99.00	43669 05/08/17
310630	MASTERCARD	23408	Mechanic Tool Set	99.99	0.00	99.99	43669 05/08/17
310630	MASTERCARD	23411	Printer & ink cart.	403.98	0.00	403.98	43669 05/08/17
100949	MITCHELL TEES & SIGNS, INC	4298-2	balance due/B-ball shirt	232.00	0.00	232.00	43671 05/08/17
310602	MITCHELL, DAVID A.	20170504	umpiring	35.00	0.00	35.00	43672 05/08/17
100149	MODERN CLEANERS & TAILORS, INC	APR 2017	uniform maintenance	62.00	0.00	62.00	43673 05/08/17
310696	NEW ENGLAND KENWORTH	SR62329	cleaning of DPF	200.00	0.00	200.00	43674 05/08/17
100788	NEW ENGLAND MUNICIPAL RESOURCE	39470	MAY ASSESSMENT	1416.66	0.00	1416.66	43675 05/08/17
200179	ROOTX	48713	root killer	454.00	0.00	454.00	43676 05/08/17
100478	ROYAL GROUP, INC.	636775	keys	30.00	0.00	30.00	43677 05/08/17
100478	ROYAL GROUP, INC.	636963	install motion sensors	532.99	0.00	532.99	43677 05/08/17
100485	RUTLAND AREA VISITING NURSE AS	MAY 2017	APPROPRIATION	2550.00	0.00	2550.00	43678 05/08/17
300375	RUTLAND CITY	18418SLUDG	March sludge processing	4095.00	0.00	4095.00	43679 05/08/17
100492	RUTLAND MENTAL HEALTH SERVICES	MAY 2017	APPROPRIATION	1656.00	0.00	1656.00	43680 05/08/17
100714	SCHECK, ANNA	APRIL 2017	RRPC 4-18-17	18.40	0.00	18.40	43681 05/08/17
310645	SCHREIBMAN SUSAN	APRIL2017	HWY Safety Policies	500.00	0.00	500.00	43682 05/08/17
100797	SHARE CORPORATION	17204	degreaser	450.74	0.00	450.74	43683 05/08/17
100006	SOUTHWESTERN VT COUNCIL ON AGI	MAY 2017	APPROPRIATION	600.00	0.00	600.00	43684 05/08/17
310099	STEPHEN A DOUGLAS BIRTHPLACE	MAY 2017	APPROPRIATION	625.00	0.00	625.00	43685 05/08/17
200277	THUNDER TOWING & AUTO RECOVERY	4594	tire change-over	40.00	0.00	40.00	43686 05/08/17
200277	THUNDER TOWING & AUTO RECOVERY	4600	repair of spot light	33.81	0.00	33.81	43686 05/08/17
200277	THUNDER TOWING & AUTO RECOVERY	4620	repair of a/c	25.65	0.00	25.65	43686 05/08/17
200277	THUNDER TOWING & AUTO RECOVERY	4621	tire change-over	40.00	0.00	40.00	43686 05/08/17
200277	THUNDER TOWING & AUTO RECOVERY	4623	bulb, tire plug, labor	49.24	0.00	49.24	43686 05/08/17
100682	USA BLUE BOOK	232266	decals, marking posts	140.28	0.00	140.28	43687 05/08/17
330348	VERIZON WIRELESS	9784427226	Service Mar 23 - Apr 22	240.06	0.00	240.06	43688 05/08/17
300194	VERMONT POLICE ACADEMY	170412410	PR-24 Instructor course	17.50	0.00	17.50	43689 05/08/17
100317	VERMONT STATE TREASURER-DOG LI	MAY 2017	DOGS JAN-APRIL	1951.00	0.00	1951.00	43690 05/08/17
310269	VERMONT STATE TREASURERS OFFIC	MAY 2017	unclaimed property	180.34	0.00	180.34	43691 05/08/17
100067	VLCT	201718593	PROP TAX WORKSHOP	420.00	0.00	420.00	43692 05/08/17
100648	VTOMA	05012017	2017 Spring Conf.	125.00	0.00	125.00	43693 05/08/17
310046	W.B. MASON CO INC	I43479238	Discs	21.99	0.00	21.99	43694 05/08/17
310046	W.B. MASON CO INC	I43489145	spray	6.95	0.00	6.95	43694 05/08/17
310046	W.B. MASON CO INC	I43558086	DVD & RW4 disks	60.58	0.00	60.58	43694 05/08/17

05/05/17
02:30 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62830 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/08/17 To 05/08/17

Page 3
Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310046	W.B. MASON CO INC	I43604168	binders	12.10	0.00	12.10	43694 05/08/17
310046	W.B. MASON CO INC	I43675920	markers	24.71	0.00	24.71	43694 05/08/17
310046	W.B. MASON CO INC	I463796687	paper/duster/highlighter	180.38	0.00	180.38	43694 05/08/17
Report Total			491,384.28	0.00	491,384.28		

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 \$ ***491,384.28
Let this be your order for the payments of these amounts.

05/05/2017

TOWN OF BRANDON Accounts Payable

Page 1 of 1

02:31 pm

Check Warrant Report # 62831 Current Prior Next FY Invoices

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All Invoices For Check Acct 99(46 AOT Grant Fund) 05/08/2017 To 05/08/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	5/1/17	PIO-March/April 2017	1267.50	0.00	1267.50	43695 05/08/17
Report Total			1,267.50	0.00	1,267.50		

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 \$ *****1,267.50
Let this be your order for the payments of these amounts.