

**Brandon Select Board Meeting**  
**June 26, 2017**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, June 26, 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 - June 12, 2017
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Approve Loan "Bond" Agreement
- 6) Assignment of funds for FY 16/17
- 7) Fiscal
  - a) Consider Purchase of FY 17/18 Diesel Fuel
  - b) Consider Purchase of FY 17/18 Heating Fuel
  - c) Consider Purchase of FY 17/18 Gasoline
  - d) Consider Purchase of FY 17/18 Propane
  - e) FY 2016/2017 Warrant - June 26, 2017 - \$31,487.16
  - f) FY 2017/2018 Warrant - June 26, 2017 - \$13,005.54
  - g) Route 7 Construction Warrant - June 26, 2017 - \$962,784.47
- 8) Adjournment

**Brandon Select Board Meeting  
June 12, 2017**

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

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

**Others In Attendance:** Dave Atherton, Bernie Carr, Richard Baker, Arlen Bloodworth, Steve Bissette, Ray Jobst, Chris Brickell, Lee Kahrs, Dick Kirby, Bill Moore, Steve Cijka, Anna Scheck

**1. Call to order**

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

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

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

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

**2. Approval of Minutes**

**a) May 22, 2017 – Select Board Meeting Minutes**

**Motion** by Devon Fuller/Brian Coolidge to approve the Select Board minutes of May 22, 2017. **The motion passed – Devon Fuller abstained.**

**3. Town Manager’s Report**

Dave Atherton reported a brochure should be complete by the end of the month that will be sent to all residents and businesses with an overview and timeline of the Segment 6 project. The first meeting with the engineers will be on Wednesday to obtain a construction status. The final construction meeting for the overflow culvert was held on June 7<sup>th</sup>. Markowski has a few punch list items to address. The fence for the headwall should be installed soon. The bat study for Bridge 114 started June 6<sup>th</sup> and a night observation will be conducted on June 12<sup>th</sup>. The 4F historical review was completed. VTrans has approved the temporary easements and waiver valuations for the Churchill Road Bridge project. Negotiation meetings will be scheduled for next week with the two property owners. The Town has signed an MOU with the U.S. Forest Service for their “in kind” engineering services for the bridge construction. The Champlain

Street Sewer Line project started last week and the line that comes from the Park Village area has been sleeved. The roadside mowing started last week and road grading continues.

Devon Fuller confirmed the contracts for Segment 6 are all signed and the Town is only waiting for the permanent schedule that is hoped to be obtained on Friday. Mr. Fuller also requested clarification of the Forest Service's in-kind engineering. Dave Atherton stated they will be doing the engineering on the bridge and the Town will not incur any cost for this item. Mr. Atherton noted the Forest Service has been very good to work with. On the overflow culvert, Doug Bailey thanked Markowski for their professional manner and timeliness in completing the overflow culvert project. He noted the communication with the merchants was very good. Mr. Bailey asked if the digging will be going down Pearl Street. Mr. Atherton advised that is part of the water line project.

Steve Bissette asked how it is determined where the roadside mowing is done because one side of Union Street was mowed but not the other and Barlow Avenue was also not mowed at the time they were doing Union Street. Dave Atherton stated he directs the crew as to where to do the mowing. Doug Bailey advised the mowing signs were still up when he came to the meeting this evening at the end of McConnell Road. Mr. Atherton stated the areas planned for this week are McConnell Road and Country Club Road.

Bill Moore thanked the Brandon community for its participation in the first Brandon Carnival. Mr. Moore thanked the following sponsors: Gold Level – Xfinity, Rutland Regional Medical Center, Same Sun, J & M Woodworking; Silver Level – Celebration Rentals, Naylor & Breen, Mae's Place, National Bank of Middlebury, Denton & Son Waste Services, Wyman's Event Center; Bronze Level – Heritage Family Credit Union, Brandon/Auto/Brandon RV, Brandon Motor Lodge; and Friends of the Carnival – Mike Russell, Bill Mills, Cummings & Son Landclearing.

Mr. Moore stated it was amazing to get a large event together in such a short time and he noted Colleen Wright was the major contributor in making this a successful event. Mr. Moore also wished to thank Colleen Wright, Bill Mills, John Capen and Patty Moore for all their help with the event. The Public Works Crew and many of the Town staff also provided assistance. Markowski had also donated two generators to assure safety in the parking area. Mr. Moore stated it was a free event for families and he thanked the community for supporting the event. Mr. Moore reported there is a net profit for the Brandon Area Toy Project and the Brandon Recreation Department. Mr. Hopkins also thanked Mr. Moore for organizing such a great event.

Dick Kirby stated it was a great carnival that was well run and the grounds were very clean. He noted it had something for everyone.

Devon Fuller wished to thank Bill Moore and Colleen Wright for their organization of this event and to all who worked to make the event a success. He also noted it was an excellent opportunity for the Brandon Chamber and Brandon Downtown Alliance to promote the Segment 6 project.

Doug Bailey stated it was a well-attended, good event and he hoped that the Rec Department can continue to get the volunteers to continue to event. Mr. Moore advised the Carnival will be held June 7<sup>th</sup> through the 10<sup>th</sup> next year.

#### **4. Zoning Administrator's Report**

Anna Scheck stated there were nine permits for the month of May. There was one appeal to a decision she made and a hearing was held; she is waiting results on that item. With regard to Rental and Health Codes, the revenues are \$9,750.00 and the estimated amount to be received was only \$6,000.00. Next year the amount to be received will be \$10,000.00. With the exception of five places, there will be good compliance. Ms. Scheck has received a complaint concerning a dog bite and that has been resolved. Ms. Scheck provided the Board budget information for her department. Currently the department is \$10,000.00 under budget for expenses and revenues are up due to changes in the fees. At the next meeting, Ms. Scheck will provide the Board information on hazard mitigation as this has to be updated. It is important that this be done as it keeps FEMA assistance upgraded. Ms. Scheck currently does not have all the information on this item. Devon Fuller questioned if there are regulations regarding junk issues. Anna Scheck stated there is a description of junk in the land use ordinance. She stated there is one issue on Newton Road that the occupant is working on. Ms. Scheck reported the Planning Commission will be having a special meeting on June 19<sup>th</sup> in the conference room of the Town Office that will be a training session to discuss the energy changes that the state will be requiring. Doug Bailey asked about the two properties on Maple Street and Walnut Street; Ms. Scheck noted the property on Walnut Street is a legal issue and out of her hands. She is hoping to obtain a real estate contact for the Maple Street property and she will send a letter to City Financial to advise that there are issues with the property that they will need attention. Dave Atherton advised that the Zoning Administrator has the authority to condemn only in the case of a disaster and the property on Maple Street is in foreclosure. Mr. Atherton spoke with a court clerk regarding the Walnut Street property and was advised the insurance company paid someone to clean the property, however it was never done. The Town does not want to take the property until everything is gone and the Town is waiting to see what is going to be done with regard to the contractor that was paid to do the job. Ms. Scheck stated her understanding is that she cannot condemn a property unless it is a disaster and it is not within the state's authority to condemn a property. This is an empty house and is not a health hazard to anyone. Seth Hopkins stated neighbors are considering it a problem. Bernie Carr asked if this would be considered an attractive nuisance. Ms. Scheck advised this does not fall under the zoning and one would have to have a separate ordinance for that. Ms. Scheck stated as long as the property owners are paying taxes, the Town has no recourse. Ray Jobst asked if this is a legal contractor or just a friend. Mr. Atherton stated the person that was hired did not do the job and it is the bank or insurance company that have to take recourse.

#### **5. Comments for Items Not on the Agenda**

Devon Fuller attended a Downtown and Historic Preservation conference in White River Junction. Mr. Fuller stated there was information on how to make zoning easier for people to start new businesses. Mr. Fuller stated it was an excellent conference and he hopes to sit down

with the other individuals from Brandon who attended the conference to discuss the information that was received during the various seminars that were held.

Seth Hopkins reported the Select Board and Town Manager received a letter from Helen Claridge from Brandon, Manitoba regarding the Select Board's proclamation of Helen Claridge Day in honor of her 100<sup>th</sup> birthday. The letter talked about where she lived in Brandon, Vermont and it was a very good summary of her memories of Brandon. There was also a letter from her family thanking the Town for their gesture.

Mr. Hopkins reported a letter was received for the High Street residents from Jack and Judith Schneider that included information on construction of a landscape center median down Park Street when reconstructing the street to comply with the new storm water management regulations. Dave Atherton stated this item has been previously discussed. Devon Fuller stated unless it was made a one-way street, there would need to be a separation for all driveways. Seth Hopkins noted there could possibly be one or two cutouts along the street. Mr. Hopkins stated Mr. Atherton and Mr. Burlett will be reviewing Park Street regarding the new storm water requirements. There are many options that could work, but a street with 50 feet of asphalt cannot continue. Mr. Atherton stated this project will get done, but the Town wants to do it right; noting it will likely get a lot worse before it gets better, but the Town wants to get it done.

Bill Moore also wished to thank Steve Cijka, Devon Fuller and Dave Atherton for their help with the Brandon Carnival.

Richard Baker noted the letters have been installed on the Estabrook Park sign.

Bernie Carr asked if White River Junction had form-based zoning. Devon Fuller advised there was discussion of form-based zoning, but that was not the type of zoning that White River Junction has.

Chris Brickell noted should the OV Baseball Team win the State Championship; there could be loud festivities late this evening through town.

## **6. Municipal Roads Grants-in-Aid Pilot Project**

Dave Atherton reported there is \$2.5 million in best management practices funds that the Rutland Regional Planning Commission (RRPC) is looking to give to municipalities for hydrologically connected roads. It is free money, as the Town can do its match "in-kind". The Town will have to comply with new state standards by 2020. Last year similar grant money was received for the Birch Hill drainage. The funds would be used to work on ditches and drainage for the roads. The RRPC is requesting approval of the project from the Town's legislative body. Mr. Atherton reported the Town has 30 to 35 miles of connected road miles that would be recipients of this project. Seth Hopkins noted of the 27 towns, Brandon is #4 as far as connected road miles and the Town has many roads with drainage issues according to their inventory.

**Motion** by Devon Fuller/Brian Coolidge to approve the Municipal Roads Grants-in-Aid Pilot Project. **The motion passed unanimously.**

## 7. Fiscal

### *a) General Fund Warrant – June 12, 2017 - \$118,022.70*

**Motion** by Brian Coolidge/Devon Fuller to approve the warrants of June 12, 2017 in the amount of \$118,022.70. **The motion passed unanimously.**

Dave Atherton advised that Brandon GLC Solar had not invoiced the Town for two months, which was the reason for three billings under this warrant. Doug Bailey requested the Town Manager provide information to the Board concerning the credits received from the solar project to confirm the savings to the Town. Mr. Atherton stated it is saving the Town money, noting that in the Wastewater Department, with the installation of the heaters and the solar, the cost is down 45% of the estimated expenses for heat and electricity. Seth Hopkins asked if the benefit of the solar is going to wastewater only. Mr. Atherton stated the Town purchases 15% of the solar array output and it covers all of the electric bills except the streetlights. The credits are covering everything that the Town owns which is saving on the overall operating costs. Devon Fuller noted the Town originally started the project to save on wastewater costs, but now everyone in the Town is benefiting from it. Mr. Atherton reiterated the Town is saving money on all the bills as the energy credits are being spread out over all energy costs.

Doug Bailey suggested having the vendors listed on the warrant report relating to the credit card charges. Dave Atherton stated the information is available and he can provide the information on any questions the Select Board has for specific charges, however, to include the entire billing would not be cost effective. Devon Fuller noted he requests clarification from the Town Manager if he feels that an invoice is out of proportion.

### *b. Route 7 Construction Warrant – June 12, 2017 - \$47,954.60*

**Motion** by Devon Fuller/Brian Coolidge to approve the Route 7 Construction warrant of June 12, 2017 in the amount of \$47,954.60. **The motion passed unanimously.**

Dave Atherton reported the Town is only responsible for 5% of the warrant.

The Board recessed at 7:48PM to convene as the Board of Sewer Commissioners.

The Board reconvened at 8:07PM.

**Motion** by Devon Fuller/Doug Bailey to enter into executive session at 8:08PM pursuant to 1VSA 313(a)(3) regarding the appointment or employment or evaluation of a public officer or employee with Dave Atherton and Anna Scheck in attendance. **The motion passed unanimously.**

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

The Board came out of Executive Session at 8:10PM.

**Motion** by Devon Fuller/Doug Bailey to approve the rollover of Anna Scheck's remaining vacation time for FY2017 into FY2018. **The motion passed unanimously.**

**Motion** by Devon Fuller/Brian Coolidge to enter into executive session at 8:23PM pursuant to 1VSA 313(a)(3) regarding the appointment or employment or evaluation of a public officer or employee. **The motion passed unanimously.**

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

The Board came out of Executive Session at 8:39PM. There were no actions required.

**9. Adjournment**

**Motion** by Devon Fuller/Brian Coolidge to adjourn the Select Board meeting at 8:40PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

Town Manager Report for the weeks June 12 and June 19, 2017

**Segment 6:**

We have received the Preliminary Schedule and Critical Path Activities from Casella.

We are tentatively scheduling a groundbreaking ceremony for July 31<sup>st</sup>. I am waiting for confirmation from state officials.

**Overflow Culvert:** No report.

**Bridge 114:**

The bat study for Bridge 114 has been completed. They noted that bats are present but do not appear to be roosting in the structure.

**Churchill Road Bridge:**

Right of way negotiations started last week. Hope to have them completed soon.

**Other Happenings:**

The tax sale redemption period ended on June 22<sup>nd</sup>. We will be preparing to notice properties for sale. The three mobile homes will be removed and demolished.

The Town has received a 2017 Energy Management Award from Efficiency Vermont for the Wastewater Treatment Plant. (see attached)

Roadside mowing and road grading continues.

**Rec Dept Happenings:**

Spring Baseball Season has Ended. Our largest number kids participated (189). Thanks to our sponsors and coaches:

Aubuchon Hardware	Bull Dogs	Gus Letourneau & Brian Thomas
Hayes Pallets	Redsox	Ricky Hayes & Matt Roberts
American Legion	Post 51	Duke Whitney, Mike Lufkin & Tim Comes
Markowski Excavating	Diggers	Jessica Ketcham & Jamie Deforges
McCullough Bros	Hawks	Jeff & Dallas Ladd, Aaron Kerins
Dubois & King	Bombers	Gary Benoit & Lilly Bixby
Letourneau Lawn Care	Bees	Kristle Wheeler & Jason Donaldson
McCullough Bros	Hawks	Dan Pitner & Lance Laraway
Graph-x	Gators	Joe Desabrais & Melissa Bassette
Naylor & Breen	Extreme	Chrysty & Chad Palmer, Heather LaPorte & Keith Wetmore



From the Ground Up	Bob Cats	Lilly Bixby & Gary Benoit
Dubois & King	Engineers	Brent Wilbur & Kyle Trudo
Mae's Place	Moose	Darcie & Ian Heitmann
Patch Electric	Chargers	Jeff Guevin & Kelly Trayah

The final accounting of the Brandon Carnival shows how succesfull we were. We will be cutting a check to the Brandon Area Toy Project for \$3,300 and \$3,300 will go toward Estabrook Park improvements. What a ride! Big thanks again to all of our sponsors and volunteers. Especially Colleen Wright, Bill Mills. John McClure and Patty Moore of the Brandon Area Toy Project.

Swimming Lesson at the Brandon Inn will start July 17<sup>th</sup>, Will will also host swimming lessons at the Autumn Mountain Winery the week of July 31<sup>st</sup>.

Practice for the Vermont State Track Meet will happen starts July 12<sup>th</sup>. Brandon Rec will be sending a team for the first time to St. Johnsbury on July 29<sup>th</sup>.

Other Items will be covered in the agenda.

# 2017 ENERGY MANAGEMENT AWARD

AWARDED TO

Town of Brandon  
Wastewater Treatment Facility Staff

IN RECOGNITION OF OUTSTANDING PROGRESS TOWARD IMPROVING ENERGY EFFICIENCY  
AND REDUCING ENERGY BILLS AT THE BRANDON WASTEWATER TREATMENT FACILITY

ON BEHALF OF EFFICIENCY VERMONT

*Liz Lamache*

LIZ LAMACHE, DIRECTOR

Efficiency  
Vermont

June 23, 2017

**FY 16-17 YEAR END NOTES**

GASB 54 defines Assigned Funds as amounts that are intended to be used by the Town for specific purposes as authorized by the Selectboard. Attached is the Fund Balance Policy that explains this in further detail.

We are requesting the following funds to be Assigned:

Motions for Assigned Funds for Fiscal Year 2016-2017:

1. \$17,000.00 – Interest Short Term
2. \$6,000.00 – Town Office Awning and Storm Windows from Capital Improvements
3. \$3,751.00 - Recreation- Basketball
4. \$3,300.00 – Recreation – Summer Programs from Carnival
5. \$3,300.00 – Recreation – Brandon Toy Project from Carnival

Motions for Reserved Funds:

1. \$3,965.83 – Recreation – Football
2. \$10,000 – Funds voted at Town Meeting for Brandon Boys and Girls Club, now defunct

The following requires no action by the Selectboard, rather is for information only.

Restricted Funds that can be spent only for the specific purposes stipulated by constitution, external resource providers, or through enabling legislation.

Our Restricted Funds are:

Records Preservation

Highway Funds-Budgeted/Unspent

Prepaid Expenses

Recreation Donation

Brandon Ski Club Donation

TOWN OF BRANDON  
FUND BALANCE POLICY

**PURPOSE:** The purpose of this Fund Balance Policy is to establish proper reporting practices in accordance with Governmental Accounting Standards Board (GASB) Statement 54.

**GASB 54:** Fund Balance Reporting & Governmental Fund Type Definitions. GASB 54 requires the fund balance amounts to be properly reported within one of the fund balance categories listed below.

1. *Nonspendable* – Fund balance associated with inventory, prepaid expenditures, long-term loans or notes receivable, and trust fund principal to be held in perpetuity.
2. *Restricted* – Fund balance includes amounts that can be spent only for the specific purposes stipulated by constitution, external resource providers, or through enabling legislation.
3. *Committed* – Fund balance includes amounts that can be used only for specific purposes determined by the Town's highest level of decision making authority, the voters.
4. *Assigned* – Fund balance includes amounts that are intended to be used by the Town for specific purposes as authorized by the Selectboard.
5. *Unassigned* – fund balance is the residual classification for the government's General Fund and includes all spendable amounts not contained in another classification.

**COMMITTED FUND BALANCE** – The fund balance reported is a result of motions passed at Annual Town Meetings or Special Town Meetings.

**ASSIGNED FUND BALANCE** – the fund balance is a result of motions authorized for specific purposes by the Town of Brandon Selectboard.

**ORDER OF FUND BALANCE SPENDING** – The Town's policy is to apply expenditures to the fund balance of the highest granted authority first. The Town maintains separate governmental funds to account for donor specified amounts (restricted), voter approved amounts (committed), and amounts set aside by management (assigned). Any residual fund balance amounts are reported as unassigned fund balance in the General Fund.

The foregoing Policy is hereby adopted by the Selectboard of the Town of Brandon, Vermont this 28<sup>th</sup> Day of May, 2013 and is effective until amended or repealed.

E. Blaine Clark  
[Signature]  
Maria R. Amador  
[Signature]

A true record made this 28th day of May, A.D. 2013

Attest: [Signature]  
Town Clerk

To: Brandon Select Board Members

From: Daryl Burlett  
Public Works Director

Date: June 22, 2017

Re: FY 2017/2018 Pricing for Gasoline, Diesel Fuel and Heating Fuel

Champlain Valley Plumbing and Heating is our current vendor for gasoline, diesel fuel and heating fuel. For the past two years, their pricing has been excellent and their customer service has been outstanding.

Champlain Valley has proposed the following prices for the coming fiscal year:

- **diesel fuel - not to exceed \$1.75 per gallon**  
(price last delivery: \$1.62 per gallon)
- **heating fuel - not to exceed \$1.75 per gallon**  
(price last delivery: \$1.85 per gallon)
- **gasoline - cost plus 10¢ per gallon**  
(price last delivery: \$1.95)

These are great prices. I recommend that the Select Board forgo the formal bid process and accept the above proposals for the purchase of gasoline, diesel fuel and heating fuel in FY 17/18.



Daryl Burlett  
Public Works Director  
Town of Brandon  
49 Center Street  
Brandon, VT 05733  
(802) 247-3635 ext. 211  
[dburlett@townofbrandon.com](mailto:dburlett@townofbrandon.com)

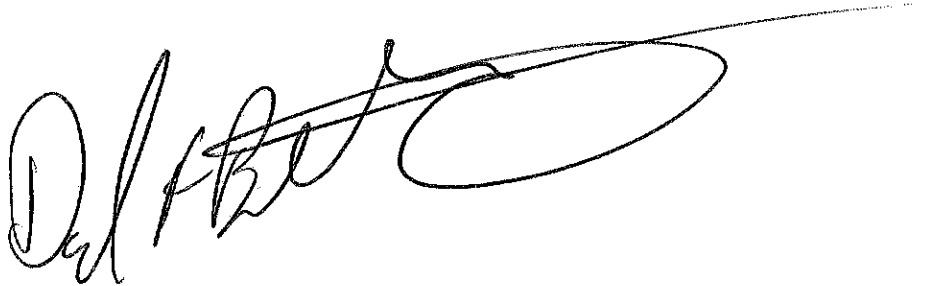
To: Brandon Select Board Members  
From: Daryl Burlett  
Public Works Director  
Date: June 22, 2017  
Re: FY 2017/2018 Pricing for Propane

Fyles Brothers has been supplying propane for the last three years. They have provided excellent pricing and service.

Fyles has proposed the following price for the coming fiscal year:

- **propane - \$1.32 per gallon**  
(price last year: \$1.18 per gallon)

This is a great price. I recommend that the Select Board forgo the formal bid process and accept the above proposal for the purchase of propane in FY 17/18.



Daryl Burlett  
Public Works Director  
Town of Brandon  
49 Center Street  
Brandon, VT 05733  
(802) 247-3635 ext. 211  
[dburlett@townofbrandon.com](mailto:dburlett@townofbrandon.com)

All Invoices For Check Acct 01(10 General Fund) 06/26/2017 To 06/26/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100961	AI SEWER & DRAIN SERVICE, INC	056519	overload controls/Neshob	84.50	0.00	84.50	43837 06/26/17
310725	AALCO MANUFACTURING COMPANY	49079	wall mounted backboards	4915.00	0.00	4915.00	43838 06/26/17
100619	ALLIED AUTO PARTS	642092	screws for roadside mowe	9.31	0.00	9.31	43839 06/26/17
100190	BLUE SEAL FEEDS	329-5724	trash bags	43.96	0.00	43.96	43840 06/26/17
300341	BOSTON CELTICS GROUP SALES	JUNE 2017	2017-18 ticket deposit	250.00	0.00	250.00	43841 06/26/17
100280	BRANDON LUMBER & MILLWORK CO.	519172/3	flagging tape, trash bag	34.42	0.00	34.42	43842 06/26/17
100280	BRANDON LUMBER & MILLWORK CO.	519271/3	dehumidifier	189.99	0.00	189.99	43842 06/26/17
100280	BRANDON LUMBER & MILLWORK CO.	519480/3	misc/Youth Theatre	149.64	0.00	149.64	43842 06/26/17
100280	BRANDON LUMBER & MILLWORK CO.	519499/3	chain coil, quick link	9.15	0.00	9.15	43842 06/26/17
100280	BRANDON LUMBER & MILLWORK CO.	519516/3	screws, quick link	9.61	0.00	9.61	43842 06/26/17
100280	BRANDON LUMBER & MILLWORK CO.	519524/3	snaps, quick links	41.43	0.00	41.43	43842 06/26/17
100280	BRANDON LUMBER & MILLWORK CO.	519656/3	paint	103.76	0.00	103.76	43842 06/26/17
					Check Total	538.00	
200218	BRANDON REPORTER	5/31/17	MAY ADS	1586.45	0.00	1586.45	43843 06/26/17
100860	CARROLL, BOE & PELL P.C.	30473	Misc. SB Authority,Carni	1273.00	0.00	1273.00	43844 06/26/17
100860	CARROLL, BOE & PELL P.C.	30474	RT 7 & Overflow Legal	2110.50	0.00	2110.50	43845 06/26/17
100462	CASELLA WASTE MANAGEMENT INC.	2049473	May trucking of sludge	1521.00	0.00	1521.00	43846 06/26/17
301503	CHAMPLAIN VALLEY PLUMBING	312078	gasoline	689.00	0.00	689.00	43847 06/26/17
301503	CHAMPLAIN VALLEY PLUMBING	510645	diesel fuel	1024.33	0.00	1024.33	43847 06/26/17
					Check Total	1713.33	
100411	CIJKA, STEPHEN J	JUNE2017	reimbursement	200.00	0.00	200.00	43848 06/26/17
300796	CLD CONSULTING ENGINEERS	55795	B-114 Engineering	441.51	0.00	441.51	43849 06/26/17
310097	COMCAST	6-9-17	town hall June	78.76	0.00	78.76	43850 06/26/17
100470	CROSBY'S SALES & SERVICE	0059502	mower blades	45.25	0.00	45.25	43851 06/26/17
100470	CROSBY'S SALES & SERVICE	0059552	tire tube	28.26	0.00	28.26	43851 06/26/17
					Check Total	73.51	
310733	DENTON & SON	1545	15 yard container	127.20	0.00	127.20	43852 06/26/17
310037	FAIRPOINT COMMUNICATIONS	HW 6-6-17	june portion	71.87	0.00	71.87	43853 06/26/17
310037	FAIRPOINT COMMUNICATIONS	PD JUN 2017	May 06 to Jun 05	44.17	0.00	44.17	43853 06/26/17
					Check Total	116.04	

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 62859 Current Prior FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 06/26/2017 To 06/26/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100615	FISHER SCIENTIFIC COMPANY LLC 0494659	buffers, filters	119.98	0.00	119.98	43854	06/26/17
100615	FISHER SCIENTIFIC COMPANY LLC 2295286	desiccant	50.00	0.00	50.00	43854	06/26/17
					-----		
					Check Total	169.98	
310613	FLEETPRIDE, INC. 85439106	fittings, hose	239.24	0.00	239.24	43855	06/26/17
300187	FLORENCE CRUSHED STONE 223934	gravel/stone	1331.62	0.00	1331.62	43856	06/26/17
300187	FLORENCE CRUSHED STONE 223978	gravel/stone	814.20	0.00	814.20	43856	06/26/17
300187	FLORENCE CRUSHED STONE 224022	gravel	675.13	0.00	675.13	43856	06/26/17
					-----		
					Check Total	2820.95	
101011	FOLEY DISTRIBUTING, INC 259656	paper towels, bleach	196.44	0.00	196.44	43857	06/26/17
100925	FOLEY SERVICES INC 1099245	uniforms	20.64	0.00	20.64	43858	06/26/17
100925	FOLEY SERVICES INC 10999246	uniforms	47.58	0.00	47.58	43858	06/26/17
100925	FOLEY SERVICES INC 1100619	uniforms	20.64	0.00	20.64	43858	06/26/17
100925	FOLEY SERVICES INC 1100620	uniforms	47.58	0.00	47.58	43858	06/26/17
					-----		
					Check Total	136.44	
300029	FOSTER MOTORS INC CHCS29606	replacement of alternato	206.52	0.00	206.52	43859	06/26/17
310603	FRANCOEUR, BEN 062317	umpiring	105.00	0.00	105.00	43860	06/26/17
100650	GALLS LLC 007651209	nameplate	14.50	0.00	14.50	43861	06/26/17
100480	GOSHEN, TOWN OF 5	plowing of Fay Road	1000.00	0.00	1000.00	43862	06/26/17
100725	GREEN MOUNTAIN GARAGE 104700	fuel filter	3.56	0.00	3.56	43863	06/26/17
100725	GREEN MOUNTAIN GARAGE 104899	screws, washers, nuts	25.80	0.00	25.80	43863	06/26/17
100725	GREEN MOUNTAIN GARAGE 104966	hose, hose end	66.46	0.00	66.46	43863	06/26/17
100725	GREEN MOUNTAIN GARAGE 105196	lock nuts, screws	2.72	0.00	2.72	43863	06/26/17
100725	GREEN MOUNTAIN GARAGE 105665	nuts/screws for mower	109.32	0.00	109.32	43863	06/26/17
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					Check Total	207.86	
310233	GREEN MOUNTAIN POWER FLASH 6-17	flasher	32.83	0.00	32.83	43864	06/26/17
310233	GREEN MOUNTAIN POWER JUNE 2017	ww second light	60.50	0.00	60.50	43864	06/26/17
310233	GREEN MOUNTAIN POWER PARK 6-17	center st park	23.22	0.00	23.22	43864	06/26/17
310233	GREEN MOUNTAIN POWER REC JUNE 17	estabrook field	16.53	0.00	16.53	43864	06/26/17
310233	GREEN MOUNTAIN POWER STREET 6-17	street lights	3337.90	0.00	3337.90	43864	06/26/17
310233	GREEN MOUNTAIN POWER TO 6-17	town office	283.49	0.00	283.49	43864	06/26/17
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					Check Total	3754.47	
100559	HACH COMPANY 10489501	lab supplies	96.27	0.00	96.27	43865	06/26/17
100559	HACH COMPANY 10491481	lab supplies	11.55	0.00	11.55	43865	06/26/17
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					Check Total	107.82	



## All Invoices For Check Acct 01(10 General Fund) 06/26/2017 To 06/26/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310714	HANS, ALISON H	JUNE 2017 yoga	590.00	0.00	590.00	43866	06/26/17
300600	HOLLAND COMPANY INC	4404 sodium bisulfite	1881.90	0.00	1881.90	43867	06/26/17
100792	HULBERT SUPPLY CO INC	S1898557.001 pump for fountain	143.55	0.00	143.55	43868	06/26/17
310276	INSTALLATION STATION	717 remove LPR, strip SRO	225.00	0.00	225.00	43869	06/26/17
310406	LINSTAR	80983 ID cards	12.80	0.00	12.80	43870	06/26/17
310602	MITCHELL, DAVID A.	062317 umpiring	105.00	0.00	105.00	43871	06/26/17
310721	MORRISSETTE, JOE	062317 umpiring	80.00	0.00	80.00	43872	06/26/17
300463	NATIONAL BANK OF MIDDLEBURY	6-30-17 interest culvert loan	1076.38	0.00	1076.38	43873	06/26/17
100430	REYNOLDS & SON INC	3303528 vests	28.60	0.00	28.60	43874	06/26/17
100005	RUTLAND COUNTY SOLID WASTE DIS M1565	fluor bulbs	26.75	0.00	26.75	43875	06/26/17
100714	SCHECK, ANNA	6-14-17 lake morey zoning conf	42.96	0.00	42.96	43876	06/26/17
100797	SHARE CORPORATION	21752 degreaser	465.72	0.00	465.72	43877	06/26/17
200277	THUNDER TOWING & AUTO RECOVERY	4692 repairs to 2009 Impala	1276.56	0.00	1276.56	43878	06/26/17
330348	VERIZON WIRELESS	9787529526 june cell phones	240.05	0.00	240.05	43880	06/26/17
300024	VERMONT DIGITAL	6918 server issues	110.00	0.00	110.00	43881	06/26/17
100776	VERMONT RURAL WATER ASSOCIATIO	06142017 registration/course 3502	48.00	0.00	48.00	43882	06/26/17
100067	VLCT	18741 anna zoning conf	60.00	0.00	60.00	43883	06/26/17
310046	W.B. MASON CO INC	I44863488 pens, toner	254.96	0.00	254.96	43884	06/26/17
310046	W.B. MASON CO INC	I45026059 index paper, tray	28.78	0.00	28.78	43884	06/26/17
310046	W.B. MASON CO INC	I45028456 binders, pens, tape	12.72	0.00	12.72	43884	06/26/17
310046	W.B. MASON CO INC	I45030501 labels	13.99	0.00	13.99	43884	06/26/17
310046	W.B. MASON CO INC	I45066408 toner	241.98	0.00	241.98	43884	06/26/17
310046	W.B. MASON CO INC	I45066500 index paper	20.99	0.00	20.99	43884	06/26/17
310046	W.B. MASON CO INC	I45180140 copy paper	127.40	0.00	127.40	43884	06/26/17
					-----		
					Check Total	700.82	
310734	WRIGHT, COLLEEN	JUNE 2017 supplies for Carnival	331.78	0.00	331.78	43885	06/26/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			31,487.16	0.00	31,487.16		

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 \$ \*\*\*\*31,487.16  
Let this be your order for the payments of these amounts.

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06/23/17

01:52 pm

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 62858 Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 06/26/17 To 06/26/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100487	TREASURER, COUNTY OF RUTLAND	JULY 2017 county tax	13005.54	0.00	13005.54	43879	06/26/17
Report Total			13,005.54	0.00	13,005.54		

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 \$ \*\*\*\*13,005.54  
 Let this be your order for the payments of these amounts.

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06/23/2017

TOWN OF BRANDON Accounts Payable

01:52 pm

Check Warrant Report # 62860 Current Prior FY Invoices

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All Invoices For Check Acct 99(10 General Fund) 06/26/2017 To 06/26/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	APP # 1	936089.06	0.00	936089.06	43835	06/19/17
100456	DUBOIS & KING INC	617026	26695.41	0.00	26695.41	43836	06/19/17
Report Total			962,784.47	0.00	962,784.47		

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 \$ \*\*\*962,784.47  
 Let this be your order for the payments of these amounts.

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