

Brandon Select Board Meeting
September 11, 2017
7:00 p.m.

The Brandon Select Board will meet Monday, September 11, 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 - August 28, 2017
- 3) Town Manager's Report
- 4) Newton Road Update
- 5) Park Street Update
- 6) Personnel Policy Update
- 7) Comments for Items not on the Agenda
- 8) Fiscal
 - a) Warrant - September 11, 2017 - \$280,632.63
 - b) Route 7 Construction Warrant - September 11, 2017 - \$137,611.12
- 9) Executive Session Pursuant to 1 V.S.A. § 313(a)(3):
The appointment or employment or evaluation of a public officer or employee
- 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

**Brandon Select Board Meeting
August 28, 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, Brian Coolidge, Tracy Wyman, Devon Fuller

Others In Attendance: Dave Atherton, Lee Kahrs, Mike Frankiewicz, Jeff Stewart, Dick Kirby, Anna Scheck, Ethan Swift, Kathy Hopperstad, Sue Gage, Janet Coolidge, Anna Scheck, Chris Brickell, Constance Pell, Richard Baker, Ray Jobst

1. Call to order

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

Devon Fuller advised there would be a \$50.00 giveaway at the 2nd Select Board meeting of each month as part of the Even Better Brandon program that is promoting the Segment 6 project. The first winner of the \$50.00 was Sue Young Walsh.

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

Add Item 4a – Consider Purchase and Sales Order and 1061 Notice for the Town-owned Tax Property on North Birch Hill to Dan and Maria McDonough and Tax Property on Birch Hill Road to Joshua McDonough

Add Item 10 – Executive Session Pursuant to 1V.S.A. 313(a)(3) – The Appointment or Employment or Evaluation of a Public Officer or Employee to include the Town Manager

2. Approval of Minutes

a) August 14, 2017 – Select Board Meeting Minutes

Motion by Devon Fuller/Tracy Wyman to approve the Select Board minutes of August 14, 2017. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton reported Segment 6 work continues on Rossiter Street and will move to Carver Street by the end of the week. Utility poles are being set on Franklin Street and Conant Square. Final plans for Bridge 114 have been received and recorded in the Town Office. The Plans are currently being reviewed by VTrans and it is planned to send this project out to bid this fall. The Churchill Road Bridge plans are still under review by Federal Lands. It is hoped to have this

project out to bid this fall. VTrans has advised that the Town will have funds in a PLH project that will provide an additional \$197,000.00 with no match required. The Champlain Street pump station generator and transfer switch have been installed. It is anticipated the pumps will arrive next week. It was discovered the roof on the pump station needs replacing and there is money in the project budget to cover the cost. The Carver Street dip and the apron on Lover's Lane have been paved. Grant funded work to stone line the ditches on Long Swamp Road and Birch Hill Road will be done. The Town has signed a contract with NEMRC to start the town-wide appraisal in July 2018. In the Recreation Department, the Solar Eclipse event was a great historic event. Thanks go out to Molly Kennedy of the Brandon Free Library for writing the grant to fund the event and collaborating with the Brandon Rec and the Brandon Area Toy Project. Thanks for assisting with the various activities during the event go out to Colleen, Bill and Shannon Wright, Kelly Connors McCullough, Patricia, Bonnie and Sophie Moore, Jason, Isaac and Phin Kennedy, Sue Campbell Danforth, Brittney and Bradley Danforth, Emily and Ethan Nelson and Kenny Cifone. Fall sports registration has begun. Boys and Girls U10/U12 soccer and middle school tackle football have begun practicing. Registration is open for U6/U8 Boys and Girls soccer, cross-country running, Brandon Rec Youth Theatre and fall cheerleading. The Rec Department is looking for a coach for U10 Boys' soccer. Anyone interested should contact Bill Moore. Flagship Cinema movie books are available for \$25.00. The Brandon Rec is collaborating with Middlebury and Pittsford Recs on a trip to a Celtics Game on December 15th. The Anthem Buddies program is available for the first 14 children to purchase tickets. Transportation will be via Premier bus. The ticket cost for the trip is \$92.00. The Brandon Rec Youth Theatre will be performing Junie B. Jones: Jingle Bells, Batman Smells on December 1st and 2nd at the Town Hall. Auditions will take place September 12th and 13th.

Doug Bailey requested an update on the Newton Road project. Dave Atherton reported the President has declared Vermont for FEMA disaster relief. The Town will not be able to go through the State Emergency Fund. Mr. Atherton will have a meeting with FEMA and VTrans to discuss the project. The Town will be submitting for FEMA funding and it is hoped there will be a quick reimbursement. Mr. Bailey stated there was discussion of setting a meeting with Mr. Carbajal and asked if this meeting has been scheduled. Mr. Atherton advised the meeting has tentatively been set for September 18th. Ray Jobst asked if the engineer working on the Newton Road issue has proven credentials. Mr. Atherton advised this will be discussed during at the September 18th meeting. Mr. Jobst questioned if the style of trees has been determined for the tree replacement for Segment 6. Mr. Atherton advised there was a tree plan completed by an arborist and is available for review at the Town Office. Ethan Swift stated there will be representatives from River Management at the September 18th meeting and noted that Mr. Carbajal has many years of experience as an engineer in this area.

4. Zoning Administrator's Report

Anna Scheck stated there has been a lull in applications, which is usual for this time of the year. Regarding violations, there is one property on Newton Road that she is working with and it is hoped by the end of fall the property will be complete. The Planning Commission met on August 7th. There was a discussion regarding the sign ordinance and there is consideration in starting from the 1999 version to do a rewrite. There was a discussion on Act 68 that relates to farm animals. Rental code payments in the amount of \$10,325.00 have been received. Ms. Scheck

advised that currently the Town has collected about 90% of the rental code payments and there are a few that she is having issues with contacting. Ms. Scheck is working with the real estate person on one of the properties where there had been a fire, but there has not been a confirmation on this property. Dave Atherton is working with VLCT on the Hazard Mitigation plan and Ms. Scheck is discussing the River Corridor plan with Barbara Pulling. Ms. Scheck stated the Regional Planning Commission will be reviewing the Brandon Town Plan regarding energy updates. Act 174 relates to energy and the Town Plan will require updating to be in compliance with the Regional Plan. Mr. Atherton advised that he took the old Hazard Mitigation plan, reviewed it and made some updates. He has sent a copy of the changes to the RRPC and they have everything that they need. Mr. Atherton advised that the River Corridor plan and the Hazard Mitigation plan need to be kept up to date to take advantage of additional funding.

a. Consider Purchase and Sales Order and 1061 Notice for the Town-owned Tax Property on North Birch Hill sold to Dan and Maria McDonough and Tax Property on Birch Hill Road to Joshua McDonough

Dave Atherton stated these are two tax sale properties that he would like the Board to consider approving. There have been offers made on both of the properties. If the Select Board approves the purchases, Mr. Atherton will place the 1061 notices in the paper and move forward with the purchases. The property on North Birch Hill is adjacent to Dan and Maria McDonough's house and an offer of \$2,500.00 has been submitted. There has been offer of \$1,200.00 by Joshua McDonough for a property on Birch Hill Road. It is Mr. Atherton's opinion that this is the best the Town can do and it will place the properties back on the tax roll. Doug Bailey asked how people find out about the properties and Mr. Atherton advised that the tax sales are advertised in the paper. Devon Fuller noted the value to the Town is to get the properties back on the tax roll.

Motion by Tracy Wyman/Doug Bailey to approve both Purchase and Sales Orders for 5.2 acres on Birch Hill Road to Joshua McDonough and 10.2 acres to Dan and Maria McDonough on North Birch Hill Road. **The motion passed unanimously.**

5. Comments for Items not on the Agenda

Seth Hopkins stated the Select Board received a request from VLCT to designate an official delegate to the Town Fair that will be held on October 4th. Mr. Hopkins noted Mr. Atherton will be attending the annual meeting and recommended that he be authorized as the official delegate.

Motion by Devon Fuller/Brian Coolidge to the authorize Dave Atherton as the voting delegate to the VLCT annual meeting. **The motion passed unanimously.**

Devon Fuller advised the Downtown Brandon Alliance is selling bricks for Central Park. They are available for purchase through the Downtown Brandon Alliance website. It is the goal to sell 1,000 bricks. The deadline is September 30th to purchase bricks for Central Park; however, bricks will also be sold for Crescent Park. Bernie Carr advised there is a link to purchase the bricks from the Brandon Chamber of Commerce website. The cost is \$35.00 each or three for \$100.00.

Janet Coolidge advised anyone interested in participating in the event, Brandon Has Talent should contact Dennis Marden.

6. River Corridor Easement Discussion by Ethan Swift

Ethan Swift provided a presentation about river corridors (See Attachment). Mr. Swift works with the Agency of Natural Resources and works closely with the River Management Department. He thought it would be helpful to provide context on the Neshobe River and provide some historic and geologic information. Mr. Swift stated he was on the Select Board before tropical storm Irene and was involved when Irene came to Town. He noted there has been some great progress made in flood restoration work. He advised there were a series of significant water events that did millions of dollars of damage. There was a river assessment done that is specific to Vermont that took into account Vermont's climate. It was discovered that 75% of the rivers had been historically changed. It had been the mentality for many years to change the rivers and towns had been located in the most vulnerable places in the landscape. The Neshobe River watershed is in Goshen and is very steep and hilly terrain. It funnels the water towards Brandon. The channels have many large boulders and the material is carried by the streams during floodwaters. There is a change in boundary conditions in Forestdale around Furnace Road and there is no floodplain and many steep areas. The area near Newton Road is a fluvial fan and is the most dynamic area as the river is looking to deposit the materials coming down from the watershed. During Irene, there was much damage in the Forestdale and Brandon areas. The July 1st storm also did much damage to the Newton Road area. Near the Nop farm area, there was a berm made of huge boulders to try to keep the river from going into the farmland. Mr. Swift noted this area has repeat flood damage and provided photos of damage during floods in 1913, 1927 and 1938. Mr. Swift stated Brandon is not unique and there is repeat flood damage that happens throughout the state. Ray Jobst asked if the rate of flow has been calculated and Mr. Swift stated the engineer from DuBois & King was looking at the height of the new overflow culvert and the volume was at near capacity for the overflow culvert. Mr. Swift advised there is documented increased precipitation events in New England and this trend is continuing. There are more flooding and rain events and 50-year storms are becoming more like 20-year storms. Mr. Swift advised that many of the properties on Newton Road are in the flood hazard zone and some are in the river corridor for the floodway area. These properties are at a heightened risk where they are located. It would have been best to avoid encroachment and develop flood mitigation strategies, as this is a poor area to be developed. One good aspect of the July 1st storm was that it did not result in a channel full of sediment. The Town had paid an excavator to go in, excavate, and return channel capacity back to the river. By taking some of the pressure off upstream, some of the problems were alleviated.

Mr. Swift read the following excerpt from one of the river corridor easements that had been established:

“Purpose of this Easement: 1. Landowner and Holder acknowledge and agree that the purposes of the Easement are to allow the Neshobe River (the “river”) to re-establish its natural slope, meander pattern and access to natural floodplains in order to: a. reduce erosion hazards, b. provide flood inundation and fluvial erosion hazard mitigation benefits, c. improve water quality through hydrologic, sediment, and nutrient attenuation, d. conserve and enhance aquatic and

riparian wildlife habitat, and e. enhance ecological processes associated with the Protected Property now and in the future. 2. Landowner and Holder acknowledge and agree that it is their intent that this River Corridor Conservation Easement and the delineation of Protected Property, subject to the use and activity limitations set forth herein, will accomplish the above-recited benefits over time, and that, more specifically, the Purposes of this Easement are to carry out the above stated purposes as follows: a. To accommodate the anticipated equilibrium conditions and associated physical adjustment processes of the river. b. To minimize, to the extent consistent with I.1), above, future conflicts between the anticipated physical adjustment processes of the river and incompatible land use and channel management activities on the Protected Property.”

Mr. Swift noted where the State can; it establishes conservation easements, as this is the least expensive option. By establishing a conservation easement, the river can continue to go where it wants, will continue to move the sediment and will provide for long-term storage. The idea is to provide storage so the people who live downstream do not have significant flood damage. Devon Fuller stated downstream from the easement is Mr. Mohan’s land and that is a designated wetland. Mr. Fuller asked if there is a way to set up the river for a material dump upstream before it gets to Furnace Road. Mr. Swift stated there might be limited areas to get floodplain access, but one would have to excavate significant amounts of material. Mr. Fuller noted the Town has spent millions of dollars in repairs and asked if it would be less expensive to fund excavating upstream. Mr. Swift advised it would be a limited benefit and he was not sure if it would be worthwhile. The less expensive alternative would be to buy-out the property owners in harm’s way. Mr. Swift stated this is an area that will continue to see flood damage for years to come. In looking at the most sustainable solution, there are ways for people to flood-proof their homes, but trying to manage the river is not sustainable. Mr. Swift stated the Tubbs building used to be halfway in the channel and during Irene, the river flowed into the field and resulted in more damage downstream. They are looking at ways to take pressure off that area. It was questioned how much material a private property owner adjacent to the river can remove. It was noted that it would be 10 cubic yards annually with a permit. It was questioned if every homeowner took advantage of this option, would it make a significant difference. Mr. Swift stated it becomes a short-term solution, as in a moderate water event, those areas fill in quickly and that creates a temporary situation and does not provide additional channel capacity. Tracy Wyman asked how much work could be done in an easement area. Mr. Swift stated there is language that talks about uses that include doing improvements, but not limited to bank, berms and manipulating the river. Ray Jobst asked if the riverbank is the original or where nature has now created it. Mr. Swift advised that the riverbanks would be recorded in the deeds and in some cases, the deed moves with the river. One has to go back to the deed to determine the meets and bounds of the land ownership. Janet Coolidge asked if the tax evaluation changes if a property is in a conservation easement. Mr. Swift stated the property is taxed at a reduced rate and the land is taxed according to it being in conservation and not taxed according to developable land. Mr. Swift walked the river after the July 1st event and the flood shoots are still active. He stated it is functioning how it was intended to work. Mr. Swift stated the River Management people will be able to answer questions during the meeting on September 18th. He stated this is a troublesome area and will continue to see flooding for a long time to come.

7. Consider Newton Road Resolution

Seth Hopkins stated the resolution was signed but was never formally adopted by the Select Board. Devon Fuller stated it is important to adopt the resolution, but the Town is not able to control the river. The Select Board does want to encourage the State to help the residents of Newton Road the best they can.

Motion by Doug Bailey/Tracy Wyman to approve the Newton Road Resolution as presented. **The motion passed unanimously.**

8. Fiscal

a) Warrant – August 28, 2017 - \$2,149,579.38

Motion by Doug Bailey/Devon Fuller to approve the August 28, 2017 warrant in the amount of \$2,149,579.38. **The motion passed unanimously.**

b) Route 7 Construction Warrant – August 28, 2017 - \$183,580.05

Motion by Devon Fuller/Brian Coolidge to approve the August 28, 2017 Route 7 Construction warrant in the amount of \$183,580.05. **The motion passed with one abstention – Tracy Wyman.**

The Board recessed at 8:22PM.

Seth Hopkins recused himself during the Executive Session.

Motion by Doug Bailey/Tracy Wyman to find that premature general public knowledge of a pending civil matter will clearly place the Town of Brandon at a substantial disadvantage by discussing in open meeting. **The motion passed with one abstention – Seth Hopkins**

Motion by Doug Bailey/Tracy Wyman to enter into executive session at 8:30PM per 1VSA 313(a)(1) to discuss a pending or probable civil litigation or prosecution, to which the public body is or may be a party with the Town Manager and the Town's Legal Counsel in attendance. **The motion passed with one abstention – Seth Hopkins.**

9. Executive Session

Motion by Devon Fuller/Brian Coolidge to come out of Executive Session at 8:50PM. **The motion passed.** There were no actions required.

Motion by Tracy Wyman/Brian Coolidge to enter into executive session at 8:51PM pursuant to 1VSA 313(a)(3) regarding the appointment or employment or evaluation of a public officer or employee with the Town Manager in attendance. **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 Devon Fuller/Brian Coolidge to come out of Executive Session at 9:01PM. **The motion passed unanimously.** There were no actions required.

11. Adjournment

Motion by Doug Bailey/Tracy Wyman to adjourn the Select Board meeting at 9:03PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks August 28 and September 4, 2017

Segment 6:

See attached work schedule from CCI

Bridge 114:

Nothing at this time

Churchill Road Bridge:

Review still in progress by FHWA.

Champlain Street Pump Station:

The roof work continues. The new pumps have arrived and should be installed by next week. We are hoping to have this project completed by the end of October.

Other Happenings:

We have received another 1% option tax payment in the amount of \$50,927.75

Have been setting up payment plans for delinquent tax and sewer accounts. The current delinquent tax amount is \$256,292.16 and the delinquent sewer amount is \$127,908.94.

Had a meeting with CLD and VTrans to discuss the state funded paving for Park Street, Marble Street and Champlain Street. We are planning on having this work completed by summer 2019.

The SOQ's for the Park Street rebuild are due September 12th.

The annual audit started this week.

Other Items will be covered in the agenda.

Rutland, Brandon get a development boost in tax credits

By NEAL P. GOSWAMI

VERMONT PRESS BUREAU

MONTPELIER — Gov.

Phil Scott said projects in Rutland, Brandon and other Vermont communities will receive \$2.7 million in state tax credits to help fund redevelopment projects in downtown and village centers across the state.

Scott said the tax credits approved by the state have generated more than \$53 million in investment in 22 separate projects.

In Rutland, a \$126,000 tax credit will support a \$1.1 million project to renovate 10,000 square feet at 56 Merchants Row. The space will house 32 Castleton University students in 10 apartment units.

Another project in Brandon will receive a \$165,000 tax credit for a \$1 million project that will create housing for middle-income and young professional tenants at 10-16 Center St.

Other projects in the region include the rehabilitation of two historic buildings in downtown Bennington for commercial and office space, student housing and offices for Bennington College.

Statewide, the 2017 tax credits will help offset the costs of major building improvements such as elevators, sprinklers and other upgrades required by local and state codes, the governor said. The upgrades will make the buildings safe and accessible for the public, he said.

The tax credit program, which launched in 2000, has helped jump-start more than 320 projects in 140 communities by distributing

\$24.6 million in incentives, Scott said. Tax credits were capped at \$300,000 until the Legislature approved an increase to \$500,000 this year, he said.

The program has "injected over \$400 million into our local economy ... and reversed declining grand list values," Scott said.

Katie Buckley, commissioner of the Department of Housing and Community Development, said the state received 50 applications and was able to commit tax credits to 22. The program received a \$200,000 funding increase in the 2018 fiscal year state budget, she said.

"The competition for the funding this year was extremely fierce," she said. "It was really hard to score the applications."

In downtown Montpelier, a tax credit worth nearly \$300,000 will help renovate the two upper floors of the French Block, which have been vacant for more than 75 years. The two floors will contain 18 new apartments, including 14 affordable units, when the project is completed. The total project is expected to cost more than \$5.4 million.

Scott said the project in Montpelier and others around the state will help "bring more people and vibrancy to the downtown."

"Community revitalization is a complex process," the governor said. "It requires patience, innovation and ongoing commitment from a broad range of partners, organizations and agencies. This isn't easy work."

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SITE DEVELOPMENT, EXCAVATION, DEMOLITION
WATER AND SEWER SYSTEMS
AGGREGATE OPERATIONS

Solid Waste Management
Landfill Sitework and Closures
25 INDUSTRIAL LANE, MENDON, VERMONT 05701 802/773-0052
FAX 802/747-7992

Proposed Work Schedule

PROJECT: Brandon NH 019-3 (496)

DATE: Week of September 3rd

This past week we continued with drainage install on Rossiter St and started on Carver St. This coming week we will install the large drainage structure at the intersection of Carver and Rossiter St, and then head down Carver St with drainage to Center Park. The week of the 10th we will be starting water main installation on the north end of Carver between Union and Rt 7. This work will involve closing the section of Carver St between Union St and Rt 7. All traffic will be detours to Union St (south side of Center Park).

Upcoming work in the next two weeks:

TRAFFIC DELAYS: Our work this week will be focused on Rossiter Street and Carver this week. We will be closing the road to thru traffic at times during the week. Construction equipment will be traveling on Route 7 and Carver Street, servicing the pipe crew on Rossiter. Please be aware the backfilled trench surfaces on Rossiter St will be gravel. Take care driving over the backfill trenches. We are coordinating with the School System on bus pickups and drops, to avoid conflict with our construction progress. The School System will be coordinating with the Students and their families.

This week as we work north up Carver St towards Union St we will be impacting the Bank Building and their parking. We will coordinate as we approach the intersection of Union and Carver.

Next week we anticipate closing Carver St between Union St and Route 7. See the attached map for closure details and detour route.

DRAINAGE SYSTEM: We will have a pipe install crew (30 ton excavator, roller, loader, and dump trucks) on Carver working on installing 30" drain pipe and precast manholes and catch basins this week. At the corner of Carver and Rossiter there is a large 8' diameter precast manhole that needs to be installed. The installation of this structure is anticipated for Wednesday, September 6 and will be disruptive to traffic on both Carver and Rossiter St.

WATER SYSTEM: We anticipate having another pipe install crew (30 ton excavator, roller, loader, and dump trucks) on Carver St between Union St and Route 7 the week of September 10th. This crew will focus on installing the new 12" and 16" water mains in and around Center Park.

DELIVERIES: We will continue to receive deliveries of pipe, manholes, and equipment.

GENERAL NOTES: Please be aware there are many buried existing utilities. Sometimes we have to disrupt these utilities and the service they provide to you. In those instances, we make every effort to notify you ahead of time and make every effort to make the disruption as short as possible.

In September we are adding crews to build out the new utilities, which will be causing increase disruption in and around Center Park area.

Project Overview:

PROJECT LOCATION: Segment 6 project limits start south on Route 7 at the Fire Station and ends just north of the Shell Station on Route 7, the project also includes work on portions of Park St, Conant Sq, Rossiter, Union, Carver, and Grove St.

PROJECT DESCRIPTION: The project consists of roadway widening, sidewalks and curbs, pavement markings, traffic signs, signal, water main, sanitary sewer, aerial, & underground utilities and storm water improvements for the



SITE DEVELOPMENT, EXCAVATION, DEMOLITION
WATER AND SEWER SYSTEMS
AGGREGATE OPERATIONS

**Solid Waste Management
Landfill Sitework and Closures**
25 INDUSTRIAL LANE, MENDON, VERMONT 05701 802/773-0062
FAX 802/747-7882

Brandon Village portion of US Route 7 to include a portion of Franklin Street, a portion of Park Street, Center Street, Conant Square, a portion of Carver St, a portion of Union St, a portion of Rossiter St, and a portion of Grove Street. Preconstruction activities including tree removal, exploratory excavation, temporary construction signage installation, and overhead utility relocation will be occurring over the next six weeks.

PROJECT DURATION: This project will be on going now through November 2019, with work divided in six segments (A thru F). This year's work will be occurring on Segment B, which is Central Park Area, on Route 7 from Lake Sunapee Bank to the Brandon Public Library and portion of Carver St, Park, Union, and Rossiter St.

Till Next Week,

Jeff Chase
Casella Construction, Inc.



VT Department of Environmental Conservation
(VT DEC) & VT Emergency Management (VEM)

Invite you to join us for a Public Meeting:

Newton Road Flooding

Monday, September 18th, 2017

6:00 pm, Brandon Town Hall

VT DEC & VEM staff will be discussing:

- History and causes of Forest Dale flooding
- Why the Neshobe River washes out Newton Rd
- Existing mitigation projects, including river corridor easements
- Response to July 2017 flood
- Homeowner options for mitigation

For more information about flooding and what can be done, visit:

<http://floodready.vermont.gov/>, or contact:

David Rosa, Regional Floodplain Manager for Western VT
david.rosa@vermont.gov 802-490-6154

All Invoices For Check Acct 01(10 General Fund) 09/11/17 To 09/11/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	77168 Champlain PS engineering	12213.00	0.00	12213.00	44161	09/11/17
310590	AMERICAN WINDOW CLEANING II	1432 windows 8-31-17	50.00	0.00	50.00	44162	09/11/17
100598	AUBUCHON HARDWARE	1617394250 pool skimmer, ties, tape	65.24	0.00	65.24	44163	09/11/17
100598	AUBUCHON HARDWARE	16177394254 spray paint	40.14	0.00	40.14	44164	09/11/17
100539	BELDEN COMPANY, INC	APP #4 Champlain PS payment #4	163241.54	0.00	163241.54	44165	09/11/17
100255	BRANDON FIRE DISTRICT #1	PD OCT 2017 police water 3/9-7/24	133.19	0.00	133.19	44166	09/11/17
100255	BRANDON FIRE DISTRICT #1	PW OCT 2017 highway water 3/9-7/24	219.75	0.00	219.75	44166	09/11/17
100255	BRANDON FIRE DISTRICT #1	REC OCT 2017 estabrook water 3/9-7/24	135.08	0.00	135.08	44166	09/11/17
100255	BRANDON FIRE DISTRICT #1	TH OCT 2017 town hall water 3/9-7/24	157.67	0.00	157.67	44166	09/11/17
100255	BRANDON FIRE DISTRICT #1	TO OCT 2017 t office water 3/9-7/24	144.57	0.00	144.57	44166	09/11/17
100255	BRANDON FIRE DISTRICT #1	WW OCT 2017 ww water 3/9-7/24	2989.16	0.00	2989.16	44166	09/11/17
100275	BRANDON FREE PUBLIC LIBRARY	SEPT 2017 appropriation	7125.00	0.00	7125.00	44167	09/11/17
100280	BRANDON LUMBER & MILLWORK CO.	521912/3 deck sprayer	24.99	0.00	24.99	44168	09/11/17
100280	BRANDON LUMBER & MILLWORK CO.	521956/3 marking paint	19.77	0.00	19.77	44168	09/11/17
100280	BRANDON LUMBER & MILLWORK CO.	522148/3 keys	11.94	0.00	11.94	44168	09/11/17
100280	BRANDON LUMBER & MILLWORK CO.	522175/3 tape measure	27.99	0.00	27.99	44168	09/11/17
100310	BRANDON SENIOR CITIZENS CENTER	SEPT 2017 appropriation	1125.00	0.00	1125.00	44169	09/11/17
330471	CAPEN, JOHN	SEPT2017 boot reimbursement	100.00	0.00	100.00	44170	09/11/17
301503	CHAMPLAIN VALLEY PLUMBING	320786 diesel fuel	415.45	0.00	415.45	44171	09/11/17
301503	CHAMPLAIN VALLEY PLUMBING	320972 diesel fuel	564.90	0.00	564.90	44171	09/11/17
301503	CHAMPLAIN VALLEY PLUMBING	321107 diesel fuel	506.28	0.00	506.28	44171	09/11/17
301503	CHAMPLAIN VALLEY PLUMBING	354122 gasoline	526.60	0.00	526.60	44171	09/11/17
310097	COMCAST	PD 8-27-17 service @ PD 9/4 - 10/3	255.20	0.00	255.20	44172	09/11/17
310097	COMCAST	TO 8-27-17 t.o. sept phone	376.27	0.00	376.27	44173	09/11/17
310097	COMCAST	WW 8-21-17 ww sept phone	170.01	0.00	170.01	44174	09/11/17
310177	COTT SYSTEMS, INC.	117155 sept host fee	233.00	0.00	233.00	44175	09/11/17
330426	CVC PAGING	10336287 sept pagers	23.90	0.00	23.90	44176	09/11/17
310733	DENTON & SON	AUG2017 rubbish removal	275.00	0.00	275.00	44177	09/11/17
310375	DIVERSIONS LLC	951 room rental	120.00	0.00	120.00	44178	09/11/17
100456	DUBOIS & KING INC	917007 Union St Sidewalk	58.88	0.00	58.88	44179	09/11/17
300466	DUNDON PLUMBING & HEATING INC	37430 pumped wet wells	270.00	0.00	270.00	44180	09/11/17
310275	EIV TECHNICAL SERVICES	13951 monitor wells/Trans Stat	2537.25	0.00	2537.25	44181	09/11/17
100494	ENDYNE INC	240488 testing	68.50	0.00	68.50	44182	09/11/17
100494	ENDYNE INC	241115 testing	22.00	0.00	22.00	44182	09/11/17
100494	ENDYNE INC	242141 testing	22.00	0.00	22.00	44182	09/11/17
330422	FERGUSON WATERWORKS #590	0775074 Long Swamp ditch-fabric	345.60	0.00	345.60	44183	09/11/17
300187	FLORENCE CRUSHED STONE	224403 3/4 minus, ditch stone	1497.72	0.00	1497.72	44184	09/11/17
300187	FLORENCE CRUSHED STONE	224440G 3/4 minus	585.12	0.00	585.12	44184	09/11/17
300187	FLORENCE CRUSHED STONE	224440S winter sand	1262.03	0.00	1262.03	44184	09/11/17
100925	FOLEY SERVICES INC	1110125 uniforms	21.00	0.00	21.00	44185	09/11/17
100925	FOLEY SERVICES INC	1112834 uniforms	21.00	0.00	21.00	44185	09/11/17
100925	FOLEY SERVICES INC	1112835 uniforms	48.75	0.00	48.75	44185	09/11/17
100925	FOLEY SERVICES INC	1114205 uniforms	21.00	0.00	21.00	44185	09/11/17
100925	FOLEY SERVICES INC	1114206 uniforms	48.75	0.00	48.75	44185	09/11/17
100925	FOLEY SERVICES INC	1115578 uniforms	21.00	0.00	21.00	44185	09/11/17
100925	FOLEY SERVICES INC	1115579 uniforms	48.75	0.00	48.75	44185	09/11/17
100645	G STONE MOTORS INC	26560 tail lamp assembly	85.84	0.00	85.84	44186	09/11/17
100835	GMWEA INC	SEPT 2017 training course	350.00	0.00	350.00	44187	09/11/17
300974	GRAPH-X INCORPORATED	3826 t-shirts and jerseys	1677.00	0.00	1677.00	44188	09/11/17
100725	GREEN MOUNTAIN GARAGE	107467 car wash	6.10	0.00	6.10	44189	09/11/17

All Invoices For Check Acct 01(10 General Fund) 09/11/17 To 09/11/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100725	GREEN MOUNTAIN GARAGE	108346	windshield wash	2.19	0.00	2.19	44189 09/11/17
100725	GREEN MOUNTAIN GARAGE	108791	inspection/Chevy pickup	50.00	0.00	50.00	44189 09/11/17
100725	GREEN MOUNTAIN GARAGE	108813	hydraulic filter	20.16	0.00	20.16	44189 09/11/17
100725	GREEN MOUNTAIN GARAGE	109006	fuse	2.25	0.00	2.25	44189 09/11/17
100725	GREEN MOUNTAIN GARAGE	109084	hydraulic filter	40.32	0.00	40.32	44189 09/11/17
100725	GREEN MOUNTAIN GARAGE	109378	filter, hose clamp	20.67	0.00	20.67	44189 09/11/17
100725	GREEN MOUNTAIN GARAGE	109417	bottle jack	48.44	0.00	48.44	44189 09/11/17
100792	HULBERT SUPPLY CO INC	S1924529.001	sewage pump	323.50	0.00	323.50	44190 09/11/17
310552	INNOVATIVE SURFACE SOLUTIONS	INV39175	Proguard Mag	3436.80	0.00	3436.80	44191 09/11/17
310552	INNOVATIVE SURFACE SOLUTIONS	INV39270	Proguard Mag	3596.00	0.00	3596.00	44191 09/11/17
310755	JUMP FORE FUN	082017	bounce house rental	225.00	0.00	225.00	44192 09/11/17
310751	KILPECK PROPERTY MAINTENANCE	477	23 River St-clearing yar	630.00	0.00	630.00	44193 09/11/17
310564	MAGEE OFFICE PRODUCTS	945218	clipboards	21.96	0.00	21.96	44194 09/11/17
100588	MARKOWSKI EXCAVATING, INC.	V-18712	gravel	488.25	0.00	488.25	44195 09/11/17
100588	MARKOWSKI EXCAVATING, INC.	V-18746G	gravel	1291.15	0.00	1291.15	44195 09/11/17
100588	MARKOWSKI EXCAVATING, INC.	V-18746W	wood disposal	15.00	0.00	15.00	44195 09/11/17
100588	MARKOWSKI EXCAVATING, INC.	V-18790	gravel	792.05	0.00	792.05	44195 09/11/17
310630	MASTERCARD	11933	Rec- Play script	15.14	0.00	15.14	44196 09/11/17
310630	MASTERCARD	11934	100 ft Extention cords	173.44	0.00	173.44	44196 09/11/17
310630	MASTERCARD	11935	Youth game footballs	58.58	0.00	58.58	44196 09/11/17
310630	MASTERCARD	11936	popcorn bags/CC cones	58.98	0.00	58.98	44196 09/11/17
310630	MASTERCARD	11937	Movie booklets	960.00	0.00	960.00	44196 09/11/17
310630	MASTERCARD	11938	flag football belts	114.74	0.00	114.74	44196 09/11/17
310630	MASTERCARD	11939	cotton candy floss sugar	50.74	0.00	50.74	44196 09/11/17
310630	MASTERCARD	11940	flag football belts	4.99	0.00	4.99	44196 09/11/17
310630	MASTERCARD	11941	Hydration pack-bottles/c	121.98	0.00	121.98	44196 09/11/17
310630	MASTERCARD	11942	Struc Elevation Flood Se	40.00	0.00	40.00	44196 09/11/17
310630	MASTERCARD	11943	VT Parks&Rec membership	270.00	0.00	270.00	44196 09/11/17
310062	MCCULLOUGH BROS., INC.	09/06/17	tree removal	600.00	0.00	600.00	44197 09/11/17
100030	MINER CONSTRUCTION, INC.	17060	Long Swamp Ditching	13750.00	0.00	13750.00	44198 09/11/17
100149	MODERN CLEANERS & TAILORS, INC	AUG2017	uniform maint	82.50	0.00	82.50	44199 09/11/17
310757	MOORE MELODY	08302017	refund registration fee	33.00	0.00	33.00	44200 09/11/17
310562	ORWELL SAND & GRAVEL, INC.	8/31/17	Long Swamp ditch-hammeri	955.00	0.00	955.00	44201 09/11/17
310736	POCKETTE PEST CONTROL	10304	pest control/Police Dept	65.00	0.00	65.00	44202 09/11/17
310736	POCKETTE PEST CONTROL	10306	pest control/Town Hall	80.00	0.00	80.00	44202 09/11/17
310736	POCKETTE PEST CONTROL	10307	pest control/Town Office	70.00	0.00	70.00	44202 09/11/17
310458	RIDDELL ALL AMERICAN	950465413	helmets	829.00	0.00	829.00	44203 09/11/17
310397	SOUTHWORTH-MILTON, INC.	INV1046593	bulbs	44.17	0.00	44.17	44204 09/11/17
200277	THUNDER TOWING & AUTO RECOVERY	4801	filter, oil	61.33	0.00	61.33	44205 09/11/17
200277	THUNDER TOWING & AUTO RECOVERY	4821	inspection	65.00	0.00	65.00	44205 09/11/17
200277	THUNDER TOWING & AUTO RECOVERY	4828	repairs, inspection	207.52	0.00	207.52	44205 09/11/17
310723	TWOHIG POLYGRAPH SERVICES	2017-24-TPS	pre-employment exam	350.00	0.00	350.00	44206 09/11/17
310756	US SPECIALTY COATINGS INC	162632	marking paint	224.80	0.00	224.80	44207 09/11/17
100682	USA BLUE BOOK	355427	degreaser	635.67	0.00	635.67	44208 09/11/17
330348	VERIZON WIRELESS	9791472077	Service Jul 23 - Aug 22	240.16	0.00	240.16	44209 09/11/17
300075	VERMONT AGENCY OF NATURAL RESO	647322158	Zoning Workshop	25.00	0.00	25.00	44210 09/11/17
100317	VERMONT STATE TREASURER-DOG LI	SEPT 2017	dogs 5/1-8/31/17	165.00	0.00	165.00	44211 09/11/17
100146	VLCT PACIF	OCT 2017	Oct 2017 Liability,WC	48129.25	0.00	48129.25	44212 09/11/17
200284	VMCTA	9-18-17	meeting 18 & 19	150.00	0.00	150.00	44213 09/11/17
200284	VMCTA	SEPT 2017	annual membership	55.00	0.00	55.00	44214 09/11/17

09/08/17

TOWN OF BRANDON Accounts Payable

01:00 pm

Check Warrant Report # 62914 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 09/11/17 To 09/11/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310046	W.B. MASON CO INC	I47062963 toner	165.74	0.00	165.74	44215	09/11/17
310046	W.B. MASON CO INC	I47289448 binders	239.88	0.00	239.88	44215	09/11/17
100577	WILK PAVING, INC	W17-089 cold patch	80.85	0.00	80.85	44216	09/11/17
330427	WINNING IMAGE GRAPHIX	12418 Decals	147.50	0.00	147.50	44217	09/11/17
Report Total			280,632.63	0.00	280,632.63		

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 \$ ***280,632.63

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

09/08/17
12:21 pm

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 62913 Current Prior Next FY Invoices
All Invoices For Check Acct 99(10 General Fund) 09/11/17 To 09/11/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO AUG 17 Seg 6 PIO August 2017	3405.00	0.00	3405.00	44156	09/08/17
300286	CASELLA CONSTRUCTION INC	APP #4 Seg 6 Construction App#	74391.32	0.00	74391.32	44157	09/08/17
300796	CLD CONSULTING ENGINEERS	56157 Seg 6 Roadway Design	8025.87	0.00	8025.87	44158	09/08/17
300796	CLD CONSULTING ENGINEERS	56212 Seg 6 Roadway Design	6664.97	0.00	6664.97	44159	09/08/17
100456	DUBOIS & KING INC	817153 CI progress report #7	45123.96	0.00	45123.96	44160	09/08/17
Report Total			137,611.12	0.00	137,611.12		

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 \$ ***137,611.12
Let this be your order for the payments of these amounts.
