

Brandon Select Board Meeting
October 23, 2017
7:00 p.m.

The Brandon Select Board will meet Monday, October 23, 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 Workshop Minutes - September 26, 2017
 - b) Select Board Minutes - October 9, 2017
 - c) Select Board Workshop Minutes - October 17, 2017
- 3) Town Manager's Report
- 4) Zoning Administrator's Report
- 5) Park Street Update
- 6) Transfer Station Update
- 7) Budget Committee
- 8) Comments for Items not on the Agenda
- 9) Fiscal
 - a) Warrant - October 23, 2017 - \$29,504.17
 - b) Route 7 Construction Warrant - October 23, 2017 - \$130,858.64
- 10) Executive Session: 1 V.S.A. § 313(a)(3)
The appointment or employment or evaluation of a public officer or employee.
- 11) Executive Session:
"I move to find that premature general public knowledge of the Union Contract proposals will clearly place the Town of Brandon at a substantial disadvantage by disclosing its negotiation proposals".

"I move we enter into executive session to discuss the proposed Union contract negotiation proposals under the provisions of V.S.A. Title 1, Section 313(a)(1)".
- 12) Adjournment

Brandon Select Board Meeting October 9, 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

Others In Attendance: Dave Atherton, Lee Kahrs, Mike Frankiewicz, Richard Baker, Jeff Stewart, Dick Kirby, Bernie Carr

1. Call to order

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

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

2. Approval of Minutes

a) September 25, 2017 – Select Board Meeting Minutes

Motion by Brian Coolidge/Tracy Wyman to approve the Select Board minutes of September 25, 2017. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton reported the sewer and waterline work continues on Carver Street and the Rossiter Street storm water structure will be installed this week for Segment 6. There is nothing to report at this time for Bridge 114. It is anticipated to go out to bid before the end of the year for spring construction. There is nothing to report on Churchill Road Bridge. The switchover to the new equipment will happen tomorrow for the Champlain Street pump station. Mr. Atherton attended the annual VLCT meeting on October 5th and the Town Fair on October 6th in Killington. There were individual Newton Road landowner meetings held on September 28th and September 29th with Hazard Mitigation. Many of the Newton Road residents filled out paperwork to start the buyout process. Mr. Atherton hopes to have more information on the buyouts next week. Mr. Atherton met with FEMA on September 26th for reimbursement for the Newton Road repairs. The Town is ahead of the schedule in having the work completed and all costs have been uploaded to FEMA for reimbursement. The Town continues to set up payment plans for delinquent taxes. Currently there are \$221,000.00 in delinquent taxes and \$113,000.00 in delinquent sewer accounts. There are a few properties that have been on the books for a long time and Mr. Atherton will work to determine how those accounts can be removed. They are companies that are long gone and are for small lots. Mr. Atherton will be meeting with the State to discuss setting up electronic drop off at the transfer station. The Town is also looking at other options regarding the transfer station. The Rec Department collaborated with Neshobe PTO, Brandon Chamber, Brandon Area Toy Project and Jump Fore Fun on a successful Harvest Fest.

Brandon Dance with Middlebury College classes at Pillar Pilates have begun again. The Brandon Rec Football teams will be recognized at the halftime of the OVUHS varsity football night game on October 20th.

Seth Hopkins asked if the timeframe for Bridge 114 has changed. Mr. Atherton stated this is a separate project from Segment 6, but will align with the Segment 6 schedule. With regard to the pillars under the town office, Daryl Burlett will have this area reviewed to determine how this project can be done when the bridge is done.

Doug Bailey questioned the status of the river near Newton Road after the last storm. Mr. Atherton reported there were no issues. Mr. Bailey asked if everyone that attended the Newton Road meeting chose to do the buyout or some other form of mitigation, like lifting their house. Mr. Atherton reported there were no residents that have requested mitigation type options.

4. Park Street Update

Dave Atherton stated this item is on the agenda for continual updates. The Town should be receiving something from Aldridge and Elliott soon and are looking forward to a meeting with them for public input in the near future.

5. Local Hazard Mitigation Plan Approval

Dave Atherton presented the Select Board with the local Hazard Mitigation Plan that required action from the Board. Mr. Atherton advised this has to be included in the FEMA documentation and had to be updated for Newton Road. A meeting was held last Friday to go over the Plan and has subsequently been sent to Hazard Mitigation and will be sent to FEMA.

Seth Hopkins asked the source for the listed events. Mr. Atherton advised that Tina Wiles provided well-documented information on all of the storm events in the previous Plan.

Doug Bailey questioned the information on Page 25 of the document relative to the relocation of the town office out of the flood hazard elevation or to flood-proof the office. Mr. Atherton reported the first floor of the office has been flood-proofed, as well as the addition of the overflow culvert. It was noted that the Town will do a notice of resurvey for the flood plain and FEMA will do the remapping. Mr. Atherton noted the town office was not considered to be in the flood plain before, so that will not be changed. With regard to Newton Road, that may need to be changed. Mr. Atherton advised that the information came from the VARI report that was done around the time of Irene and was a very good document that the Town used.

Motion by Doug Bailey/Tracy Wyman to adopt the Town of Brandon Local Hazard Mitigation plan as presented. **The motion passed unanimously.**

6. Comments for Items not on the Agenda

There was no discussion held.

7. Fiscal

a) Warrant – October 9, 2017 - \$343,396.54

Motion by Doug Bailey/Tracy Wyman to approve the October 9, 2017 warrant in the amount of \$343,396.54. **The motion passed unanimously.**

Doug Bailey asked if the \$46,000.00 CLD Consulting invoice was for road design. Dave Atherton advised this was for Segment 6 and the additional Carver Street sewer and water, of which the Town's responsibility is 5%. Mr. Bailey questioned whether the invoice for sand and gravel was within the budgeted amount and Mr. Atherton reported three quotes were received and is in line with the budget for winter sand.

b) Route 7 Segment 6 Construction Warrant – October 9, 2017 - \$163,118.88

Motion by Doug Bailey/Brian Coolidge to approve the October 9, 2017 Route 7 Construction warrant in the amount of \$163,118.88. **The motion passed with one abstention – Tracy Wyman.**

Seth Hopkins asked the status of reimbursements from the State. Mr. Atherton reported payments are timely. Doug Bailey requested Sue Gage provide the Board a report and questioned if the Town is hitting the line of credit. Mr. Atherton stated Ms. Gage will provide information to the Board at their October 17th workshop. Mr. Atherton stated there has been some line of credit being used.

The Select Board recessed at 7:23PM.

The Select Board reconvened at 7:25PM.

Motion by Doug Bailey/Tracy Wyman to enter into executive session at 7:25PM pursuant to 1VSA 313(a)(3) regarding the appointment or employment or evaluation of a public officer or employee. **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

Motion by Brian Coolidge/Tracy Wyman to come out of Executive Session at 7:40PM. **The motion passed unanimously.**

There were no actions required.

Motion by Doug Bailey/Tracy Wyman to enter into executive session at 7:42PM 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.**

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

Motion by Tracy Wyman/Brian Coolidge to come out of Executive Session at 7:50PM. **The motion passed unanimously.**

There were no actions required.

10. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 7:51PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks October 9 and October 16 , 2017

Segment 6:

There have been issues with the plans depicting the existing water/sewer lines in the Carver/Union Street areas which has led to more exploratory excavation than expected. We are discussing this with VTrans and the plan design engineers to remedy the situation

Bridge 114:

Held a conference call on October 16th with CLD and VTrans to discuss some outstanding issues before contract plan submission. Some of the topics were lighting on the bridge, construction schedule, night time work and noise restrictions and traffic management during construction.

Churchill Road Bridge:

Nothing to report at this time

Champlain Street Pump Station:

The pump switch over is 80% complete. The existing underground pump area will be abandoned and filled with concrete as it is an unsafe confined space.

Other Happenings:

I will be in Waterbury on October 24th to submit the Newton Road buyout applications.

Met with Pam Clapp from the Solid Waste Alliance Communities (SWAC) to discuss the possibility of moving out of RCSWD and joining them to save the Town money and provide better services at the transfer station.

Rec Dept Happenings:

- The Football and Soccer seasons have come to a close. It was another successful season of skill development, healthy competition and ample amounts of fun. Without the support and sponsorship from our amazing communities, it simply would not be possible. Many thanks go out to:

Sponsors: NFP , American Legion Post 55, Brandon House of Pizza, Cattails Restaurant and Café/Gourmet Provence.

Soccer Coaches: U6 – Lily Bixby, U8 – Lance Laraway, Joe Desabrais, Tanner Romano, U10 Boys – Kyle Hutchins, Sarah Engle, Gabe McGuggan, Luca Cifone, U10 Girls – Corey Thompson, Renee Thompson, U12 Boys – Brian Thomas, Adam Calvin, Gus Letourneau, U12 Girls – Erin Gallivan, Madison French

Football Coaches– 1st/2nd – Gary Benoit, Corey Thompson, Greg Babcock, 3rd/4th – Duke Whitney, Greg Whitney, Andy Quenneville, Randy Ryan, 5th/6th – Duke Whitney, Greg Whitney, Kevin Blier, Gordy McDonough, Justin McKeighan, 7th/8th – Duke Whitney, Kevin Blier

Come check out the finished product from the Crowd Sourced Cinema 2017 project that the Brandon Rec and other area groups collaborated on. A shot for shot remake of Back to the Future will be shown at the Brandon Town Hall on Saturday, October 28th at 1pm

Spooksville is back on October 27th at Estabrook Park. This annual Brandon Area Toy Project collaboration trunk or treat event will run from 5 – 7pm. Interested businesses and individuals can sign up for a spot today by contacting Colleen Wright (802) 282-6548

Brandon Rec Pre-season Skills and Scrimmaging for 5/6 basketball players is starting on October 24th. Will run Tuesdays through 11/22

Looking for at least 3 more Volunteer basketball coaches

Interested in trails around Brandon? Contact the rec department about serving on soon to be formed trails committee. This committee will be tasked with identifying existing and potential trails around Brandon. An area trail system exists, making connections, acquiring permissions and understanding best-uses for the varied needs/desires of the community. Trail development and promotion results in real economic advantages for our town.

Other Items will be covered in the agenda.



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 October 1st

This past week we continued with drainage install on Carver St. This upcoming week we will continue North up Carver St to the intersection of Union with the 30 inch drainage line. We will then work back from this intersection south down Carver St with 8" waterline. Carver St North will remain closed for another 2 weeks approximately, while we install 12" waterline and drainage system in that section of roadway. Once we complete this work we will open this road to one way traffic (north bound), we anticipate this being later the week of October 8th. Carver St North traffic will be detours to Union St (south side of Central Park).

Upcoming work in the next two weeks:

TRAFFIC DELAYS: Our work this week will be focused on Carver St 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 Carver and 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.

Please see the attached map for Carver St closure details and detour route. Please note on the map that crosswalks will be relocated temporarily. Will we provide signage directing pedestrians to temporary cross walks. Carver St North will remain close until the end of the week of October 8th, at which point it will be opened for north bound traffic.

DRAINAGE SYSTEM: We will have a pipe install crew (30 ton excavator, roller, loader, and dump trucks) on Carver St, between Union St and Rossiter St, working on installing 30" drain pipe. This same crew will install water main on Carver St, between Union St and Rossiter St, later this week.

WATER SYSTEM: A water pipe install crew (30 ton excavator, roller, loader, and dump trucks) will be starting on Monday, October 2nd on Carver St North. This crew will focus on installing the new 12" and 16" water mains in and around Central Park.

DELIVERIES: Misc. Small Deliveries

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.

Work will be centered around the Center Park area, Carver St between Union and Rossiter St, and the east end of Rossiter St for the next two months.

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.



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
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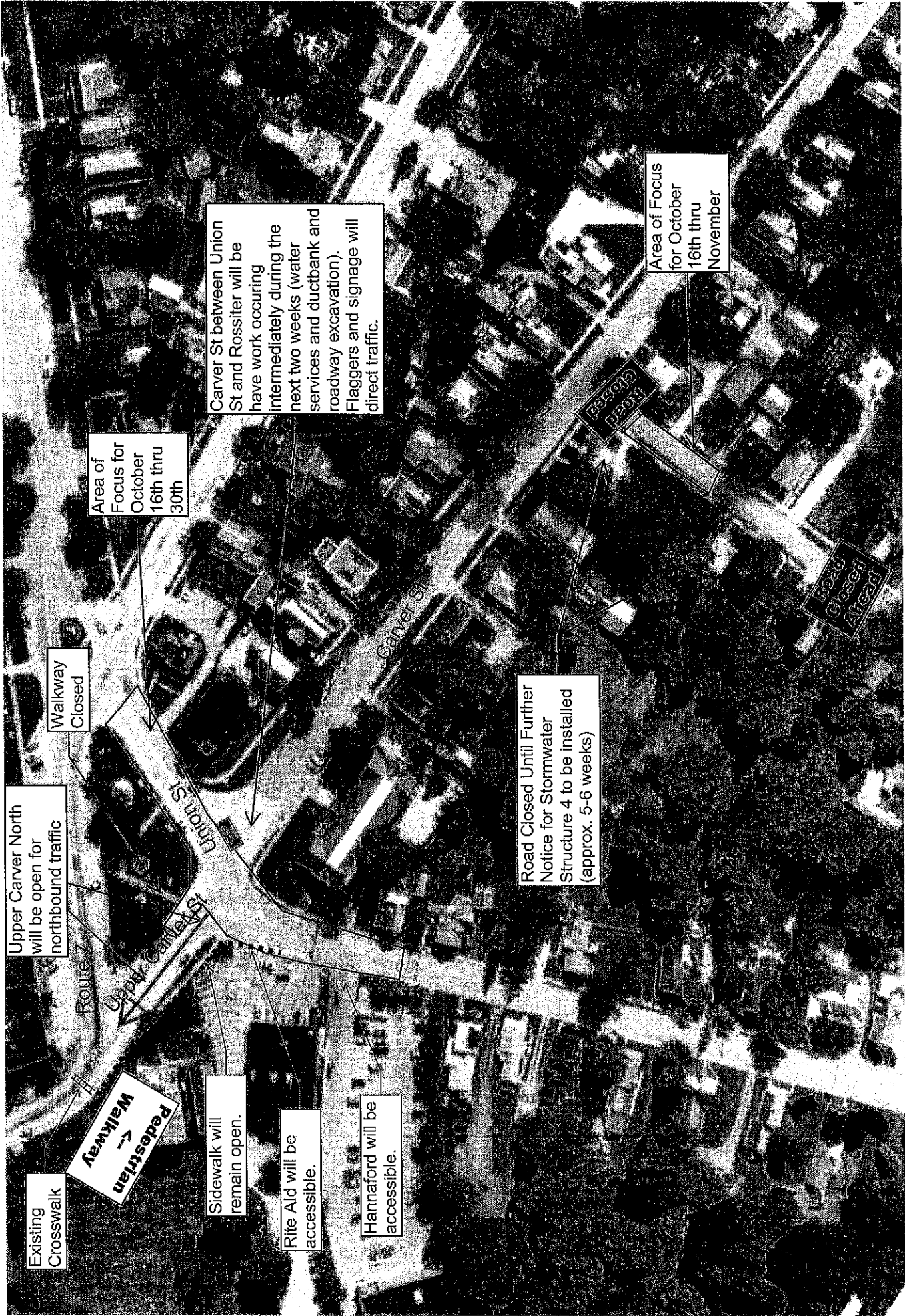
PROJECT DESCRIPTION: The project consists of roadway widening, sidewalks and curbs, pavement markings, traffic signs, signal, water main, sanitary sewer, aerial, & underground utilities and storm water improvements for the Brandon Village portion of US Route 7 to include a portion of Franklin Street, 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.

Upcoming Work from October 16th to October 30th



Upper Carver North
will be open for
northbound traffic

Walkway
Closed

Area of
Focus for
October
16th thru
30th

Carver St between Union
St and Rossiter will be
have work occurring the
intermediately during the
next two weeks (water
services and ductbank and
roadway excavation).
Flaggers and signage will
direct traffic.

Area of Focus
for October
16th thru
November

Road Closed Until Further
Notice for Stormwater
Structure 4 to be installed
(approx. 5-6 weeks)

Road
Closed
Ahead

Existing
Crosswalk

Pedestrian
Walkway

Sidewalk will
remain open.

Rite Aid will be
accessible.

Hannaford will be
accessible.

ZONING ADMINISTRATORS REPORT/SB
October 23, 2017

Permit Activity

During the past month six permit applications were submitted. Four were issued, one we are waiting documentation regarding flood hazard regulations and one was received on Thursday.

Violations-Update /Code Enforcement

It was reported that one property on Newton Road seems to be collecting junk vehicles on the property. I have sent an email to the property owner and will be following up this week.

I have received an email with pictures regarding the clean-up of the remains of the burned property on Maple Street indicating that the property cleanup, inside and out, is now complete. The bank has no plan to remove the structure at this time.

As I stated in my previous report complaints were received regarding a family living in a camper at one of the mobile home parks in Town. The camper has been removed from the property and the family is now living in the mobile home at the site. An inspection of the mobile home indicates numerous rental violations. I am working with the owner and the tenants to bring the property into compliance with our ordinance and State health regulations. There had also been a garbage complaint at the same park and the situation has now been resolved.

One additional letter was sent to a property owner on Old Basin Road regarding a junk car issue when a complaint was received from a citizen.

Site visit was completed on Forest Dale Road regarding two cars for sale and possible junk cars on site. The cars for sale were the owners and the junk cars on site were minimal.

BLUO/Town Plan/Planning Commission Information-

The Planning Commission met on October 2, 2017. There was some discussion of the Davenport Solar Project, previously known as Ranger Solar. The Planning Commission has received notice by the Public Utility Commission of the reduction of the project from 20 MW to 15 MW and that certain revisions were made to the access roads, skids and project substation as a result. Stephanie Jerome, PC Chair, will review the changes as will the RRPC in the near future. It should be noted that one PC member has resigned and another was unable to attend. Therefore, there was no quorum of the Board and no action could be taken.

DRB

There are no current applications at this time.

SWAC

Solid Waste Alliance Communities

(<http://rutlandcountyswac.org/>)

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HISTORY OF SWAC

The Rutland County Solid Waste District was initially composed of twenty-three municipalities from Rutland County. Although invited to join the District, the communities of Brandon, Pawlet, and Rutland Town did not vote to join the other towns in Rutland County in March, 1980. In November, 1989, nine member towns decided to leave the District. In November/December, 1989, and January 1990, the communities of Benson, Fair Haven, West Haven, Tinmouth, Middletown Springs, Mount Holly, Shrewsbury, Chittenden, and Sudbury voted to leave the District. In 1991, Pittsford and Clarendon also voted to leave the District, but have subsequently voted to rejoin it. Brandon also voted to join the District in March 1992.

In June of 1990, the Rutland Regional Planning Commission was notified that the Fair Haven Board of Selectmen had formed a Solid Waste Alternatives Committee. By July 12, 1990, the eleven towns that had voted to withdraw from the District formed a loose-knit coalition to work with the RRPC to resolve their solid waste management issues.

On April 2, 1992, the SWAC towns voted to form a Joint Municipal Survey Committee (JMSC) to investigate what type of entity could be created to implement the Solid Waste Implementation Plan as required by the State.

22 V.S.A., Chapter 121, Subchapter 2 provides the legal basis for the creation of a JMSC. A JMSC can be used to investigate the formation of a Union Municipal District, or other formal structure, such as an inter-local contract arrangement. To be members, towns are required to appoint three representatives to the JMSC. The law also prescribes the powers of a JMSC, and the method to be used to transition to a Union Municipal District or inter-local contract.

As of August 1992, the towns of Chittenden, Fair Haven, Middletown Springs, Mount Holly, Pawlet, Shrewsbury and Tinmouth appointed the required members to the JMSC. The JMSC has adopted a set of by-laws as required by statute. Towns without official membership on the JMSC were invited to join the Committee. The Committee's Solid Waste Implementation Plan was developed through extensive public and private sector participation from municipal officials, solid waste facility operators, and haulers, local businesses, interested citizens and waste management professionals.



Solid Waste Alliance Communities

[\(http://rutlandcountyswac.org/\)](http://rutlandcountyswac.org/)

Email:

solidwastealliancecommunities@gmail.com

[\(mailto:solidwastealliancecommunities@gmail.com\)](mailto:solidwastealliancecommunities@gmail.com)

Towns

Benson

[\(http://rutlandcountyswac.org/benson/\)](http://rutlandcountyswac.org/benson/)

Fair Haven

[\(http://rutlandcountyswac.org/fair-haven/\)](http://rutlandcountyswac.org/fair-haven/)

Pawlet

[\(http://rutlandcountyswac.org/pawlet/\)](http://rutlandcountyswac.org/pawlet/)

Rutland Town

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Tinmouth

[\(http://rutlandcountyswac.org/tinmouth/\)](http://rutlandcountyswac.org/tinmouth/)

Chittenden

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Middletown

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Springs

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Shrewsbury

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Sudbury

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West Haven

[\(http://rutlandcountyswac.org/west-haven/\)](http://rutlandcountyswac.org/west-haven/)

Administrative

Solid Waste Plan

[\(http://rutlandcountyswac.org/solid-waste-plan/\)](http://rutlandcountyswac.org/solid-waste-plan/)

Interlocal Contract

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School Outreach

[\(http://rutlandcountyswac.org/school-outreach/\)](http://rutlandcountyswac.org/school-outreach/)

Event Planning

[\(http://rutlandcountyswac.org/event-planning/\)](http://rutlandcountyswac.org/event-planning/)

Good afternoon gentlemen:

As you know, the SWAC board met last night. They unanimously voted the following:

The SWAC Board of Directors grants preliminary consent for the Town of Brandon to pursue membership in SWAC contingent on an affirmative vote of the Brandon electorate and contingent on the Town of Brandon submitting a formal written request to the SWAC Chair and evidence of an affirmative vote. This written request and affirmative vote must be submitted to SWAC a minimum of 40 days prior to SWAC's next regularly scheduled meeting.

The Board adjourned the meeting with the next regularly scheduled meeting date to be determined.

Please let me know what your board decides Monday night. If there is anything you need from me in the meantime, please don't hesitate to call me or email me. (Still working on why the other email didn't work).

Pleasure to meet with you both yesterday.

Thanks.

Pam

10/20/17
12:46 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62932 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 10/23/17 To 10/23/17

Page 1
Luanne

| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------|--------------------------------|-----------------------------------|-----------------|-----------------|-------------|--------------|------------|
| 100125 | BARTOL, CURT R PH D | OCT2017 psychological report | 15.00 | 0.00 | 15.00 | 44334 | 10/23/17 |
| 310699 | BRANDON GLC SOLAR, LLC | 121 Monthly Solar Electric | 4710.00 | 0.00 | 4710.00 | 44335 | 10/23/17 |
| 100280 | BRANDON LUMBER & MILLWORK CO. | 523750/3 fasteners | 1.40 | 0.00 | 1.40 | 44336 | 10/23/17 |
| 100280 | BRANDON LUMBER & MILLWORK CO. | 524052/3 sealer | 23.56 | 0.00 | 23.56 | 44336 | 10/23/17 |
| 200218 | BRANDON REPORTER | 9/30/17 3 land sale notices | 394.89 | 0.00 | 394.89 | 44337 | 10/23/17 |
| 100860 | CARROLL, BOE & PELL P.C. | 30866 Newton Property-Walnut s | 114.00 | 0.00 | 114.00 | 44338 | 10/23/17 |
| 100860 | CARROLL, BOE & PELL P.C. | 30867 Tax Sale- Eviction | 76.00 | 0.00 | 76.00 | 44338 | 10/23/17 |
| 100462 | CASELLA WASTE MANAGEMENT INC. | 2090914 Sept trucking of sludge | 1521.00 | 0.00 | 1521.00 | 44339 | 10/23/17 |
| 301503 | CHAMPLAIN VALLEY PLUMBING | 341659 gasoline | 921.03 | 0.00 | 921.03 | 44340 | 10/23/17 |
| 301503 | CHAMPLAIN VALLEY PLUMBING | 342726 diesel fuel | 530.40 | 0.00 | 530.40 | 44340 | 10/23/17 |
| 100411 | CIJKA, STEPHEN J | OCT2017 distilled water | 5.49 | 0.00 | 5.49 | 44341 | 10/23/17 |
| 310703 | CITY HALL SYSTEMS, INC. | 15683 online credit card syste | 71.24 | 0.00 | 71.24 | 44342 | 10/23/17 |
| 310097 | COMCAST | 09-27-17 Service @ PD 10/4 - 11/3 | 260.43 | 0.00 | 260.43 | 44343 | 10/23/17 |
| 310097 | COMCAST | TH OCT 17 town hall | 78.78 | 0.00 | 78.78 | 44344 | 10/23/17 |
| 310177 | COTT SYSTEMS, INC. | 118440 nov host fee | 233.00 | 0.00 | 233.00 | 44345 | 10/23/17 |
| 300357 | DEAN, RAY | 10/17/17 referee - soccer | 35.00 | 0.00 | 35.00 | 44346 | 10/23/17 |
| 300326 | DENIS, MICHAEL | OCT2017 boot reimbursement | 100.00 | 0.00 | 100.00 | 44347 | 10/23/17 |
| 300466 | DUNDON PLUMBING & HEATING INC | 37461 porta potty rental | 75.00 | 0.00 | 75.00 | 44348 | 10/23/17 |
| 300466 | DUNDON PLUMBING & HEATING INC | 38061 porta potty rental | 75.00 | 0.00 | 75.00 | 44348 | 10/23/17 |
| 100494 | ENDYNE INC | 246271 testing | 123.50 | 0.00 | 123.50 | 44349 | 10/23/17 |
| 100494 | ENDYNE INC | 246562 testing | 55.00 | 0.00 | 55.00 | 44349 | 10/23/17 |
| 100756 | F W WEBB COMPANY | 56310688 couplings | 110.00 | 0.00 | 110.00 | 44350 | 10/23/17 |
| 310037 | FAIRPOINT COMMUNICATIONS | HW OCT 2017 highway phone | 72.13 | 0.00 | 72.13 | 44351 | 10/23/17 |
| 301025 | FIREPROTEC FIRE & SAFETY EQUIP | 341448 fire ext inspection | 164.11 | 0.00 | 164.11 | 44352 | 10/23/17 |
| 301025 | FIREPROTEC FIRE & SAFETY EQUIP | 341449 fire ext inspection | 39.50 | 0.00 | 39.50 | 44352 | 10/23/17 |
| 301025 | FIREPROTEC FIRE & SAFETY EQUIP | 341450 fire ext inspection | 104.60 | 0.00 | 104.60 | 44352 | 10/23/17 |
| 301025 | FIREPROTEC FIRE & SAFETY EQUIP | 341453 fire ext inspection | 14.25 | 0.00 | 14.25 | 44352 | 10/23/17 |
| 100615 | FISHER SCIENTIFIC COMPANY LLC | 6159371 buffers, filters | 207.98 | 0.00 | 207.98 | 44353 | 10/23/17 |
| 300187 | FLORENCE CRUSHED STONE | 224670 3/4 minus, ditch stone | 653.65 | 0.00 | 653.65 | 44354 | 10/23/17 |
| 100925 | FOLEY SERVICES INC | 1121038 uniforms | 21.00 | 0.00 | 21.00 | 44355 | 10/23/17 |
| 100925 | FOLEY SERVICES INC | 1122405 uniforms | 21.00 | 0.00 | 21.00 | 44355 | 10/23/17 |
| 100925 | FOLEY SERVICES INC | 1122406 uniforms | 49.75 | 0.00 | 49.75 | 44355 | 10/23/17 |
| 100925 | FOLEY SERVICES INC | 1123748 uniforms | 21.00 | 0.00 | 21.00 | 44355 | 10/23/17 |
| 100925 | FOLEY SERVICES INC | 1123749 uniforms | 48.75 | 0.00 | 48.75 | 44355 | 10/23/17 |
| 310426 | FYLES BROS., INC. | 116740 propane/Bryant Heater | 78.80 | 0.00 | 78.80 | 44356 | 10/23/17 |
| 100650 | GALLS LLC | 008473026 hats | 295.95 | 0.00 | 295.95 | 44357 | 10/23/17 |
| 300974 | GRAPH-X INCORPORATED | 3852 shirts/jackets | 432.00 | 0.00 | 432.00 | 44358 | 10/23/17 |
| 310455 | GRAZIANO, LINDA | 10/18/17 mileage reimbursement | 58.85 | 0.00 | 58.85 | 44359 | 10/23/17 |
| 100725 | GREEN MOUNTAIN GARAGE | 111055 trailer connect kit | 3.92 | 0.00 | 3.92 | 44360 | 10/23/17 |
| 100725 | GREEN MOUNTAIN GARAGE | 111060 connector | 4.42 | 0.00 | 4.42 | 44360 | 10/23/17 |
| 310233 | GREEN MOUNTAIN POWER | OCT 2017 october electric | 3173.74 | 0.00 | 3173.74 | 44361 | 10/23/17 |
| 310197 | HAYES, WALLACE E | 10/17/17 10/12/17 football game | 45.00 | 0.00 | 45.00 | 44362 | 10/23/17 |
| 300600 | HOLLAND COMPANY INC | 6682 sodium aluminate | 5143.35 | 0.00 | 5143.35 | 44363 | 10/23/17 |
| 100599 | INDUSTRIAL CHEM LABS INC | 236284 degreaser | 96.11 | 0.00 | 96.11 | 44364 | 10/23/17 |
| 310276 | INSTALLATION STATION | 737 replace plastics | 337.50 | 0.00 | 337.50 | 44365 | 10/23/17 |
| 310558 | LARAWAY, LANCE | 10/17/17 referee - soccer | 35.00 | 0.00 | 35.00 | 44366 | 10/23/17 |
| 310566 | LUFKIN, MICHAEL | 10/17/17 referee - soccer | 35.00 | 0.00 | 35.00 | 44367 | 10/23/17 |
| 100971 | MALLORY'S AUTOMOTIVE INC | 11616 undercoating | 325.00 | 0.00 | 325.00 | 44368 | 10/23/17 |
| 100971 | MALLORY'S AUTOMOTIVE INC | 11617 undercoating | 150.00 | 0.00 | 150.00 | 44368 | 10/23/17 |
| 100588 | MARKOWSKI EXCAVATING, INC. | V-18979 gravel | 2278.50 | 0.00 | 2278.50 | 44369 | 10/23/17 |

10/20/17
12:46 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62932 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 10/23/17 To 10/23/17

Page 2
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| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--|--------------------------|-----------------|-----------------|-------------|--------------|------------|
| 330377 | MATTHEW BENDER & COMPANY, INC. 96741473 | VT STAT 2017 SUPP PKG/ID | 252.74 | 0.00 | 252.74 | 44370 | 10/23/17 |
| 100836 | PARRO'S GUN SHOP & POLICE SUPP 68263 001 1 | radio | 57.99 | 0.00 | 57.99 | 44371 | 10/23/17 |
| 310736 | POCKETTE PEST CONTROL 10504 | pest control Town Office | 70.00 | 0.00 | 70.00 | 44372 | 10/23/17 |
| 310736 | POCKETTE PEST CONTROL 10506 | pest control Town Hall | 80.00 | 0.00 | 80.00 | 44372 | 10/23/17 |
| 310736 | POCKETTE PEST CONTROL 10507 | pest control Police Dept | 65.00 | 0.00 | 65.00 | 44372 | 10/23/17 |
| 310458 | RIDDELL ALL AMERICAN 950468232 | helmet pump w/needle | 16.00 | 0.00 | 16.00 | 44373 | 10/23/17 |
| 200179 | ROOTX 50267 | root killer | 454.00 | 0.00 | 454.00 | 44374 | 10/23/17 |
| 100479 | RSVP OCT 2017 | appropriation | 550.00 | 0.00 | 550.00 | 44375 | 10/23/17 |
| 100005 | RUTLAND COUNTY SOLID WASTE DIS 24167 | sept surcharge | 1244.73 | 0.00 | 1244.73 | 44376 | 10/23/17 |
| 300875 | SERGEANT APPRAISAL SERVICE 17BR33CENTER | Appraisal-Read property | 1750.00 | 0.00 | 1750.00 | 44377 | 10/23/17 |
| 100714 | SCHECK, ANNA OCT 2017 | CONF LAKE MOREY | 42.80 | 0.00 | 42.80 | 44378 | 10/23/17 |
| 310767 | SIMPLE SYSTEMS OF VERMONT LLC 100317BRA | presentation | 40.00 | 0.00 | 40.00 | 44379 | 10/23/17 |
| 200292 | STAPLES CREDIT PLAN 93681 | chair | 169.99 | 0.00 | 169.99 | 44380 | 10/23/17 |
| 310133 | STATE OF VERMONT 10/12/17 | School Safety Training | 50.00 | 0.00 | 50.00 | 44381 | 10/23/17 |
| 310764 | STEIN STEVE 10/17/17 | 10/12/17 football game | 45.00 | 0.00 | 45.00 | 44382 | 10/23/17 |
| 200277 | THUNDER TOWING & AUTO RECOVERY 4884 | batteries | 139.95 | 0.00 | 139.95 | 44383 | 10/23/17 |
| 310534 | TRAYNOR, NATHAN J 10/17/17 | 10/12/17 football game | 45.00 | 0.00 | 45.00 | 44384 | 10/23/17 |
| 100682 | USA BLUE BOOK 382112 | chemical feed pump | 775.39 | 0.00 | 775.39 | 44385 | 10/23/17 |
| 310045 | VERMONT DEPT OF HEALTH 10/10/2017 | certificate paper | 5.00 | 0.00 | 5.00 | 44386 | 10/23/17 |
| 100067 | VLCT 2017-19029 | Town Fair-trainings | 210.00 | 0.00 | 210.00 | 44387 | 10/23/17 |
| Report Total | | | 29,504.17 | 0.00 | 29,504.17 | | |

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 \$ ****29,504.17
Let this be your order for the payments of these amounts.

10/16/17
03:07 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62926 Current Prior Next FY Invoices
All Invoices For Check Acct 99(10 General Fund) 10/23/17 To 10/23/17

Page 1
Jacolyn

| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------|---------------------|--------------------|--------------------|----------------|-----------------|---------------|
| 300286 | CASELLA CONSTRUCTION INC | APP #7 | 80451.82 | 0.00 | 80451.82 | 44332 | 10/16/17 |
| 100456 | DUBOIS & KING INC | 1017129 | 50406.82 | 0.00 | 50406.82 | 44333 | 10/16/17 |
| Report Total | | | 130,858.64 | 0.00 | 130,858.64 | | |

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 \$ ***130,858.64
Let this be your order for the payments of these amounts.