

Brandon Select Board Meeting
November 13, 2017
7:00 p.m.

The Brandon Select Board will meet Monday, November 13, 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 - October 23, 2017
- 3) Town Manager's Report
- 4) Park Street Update
- 5) Comments for Items not on the Agenda
- 6) 23 River Street Sale
- 7) Appointments
 - a) Deputy Health Officer (3-year term ending November 30, 2020)
- 8) Fiscal
 - a) Warrant - November 13, 2017 - \$102,868.06
 - b) Route 7 Construction Warrant - November 13, 2017 - \$213,028.79
- 9) Adjournment

Brandon Select Board Meeting October 23, 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, Charlotte Frankiewicz, Jeff Stewart, Bernie Carr, Anna Scheck, Jan Coolidge, Steve Bisette

1. Call to order

The winner of the Even Better Brandon drawing was Steve Carr.

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.**

2. Approval of Minutes

- a) Select Board Workshop Minutes – September 26, 2017*
- b) October 9, 2017 – Select Board Meeting Minutes*
- c) Select Board Workshop Minutes – October 17, 2017*

Motion by Tracy Wyman/Devon Fuller to approve the minutes outline in items (a) through (c). **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton reported there have been issues with the Segment 6 plans depicting the existing water/sewer lines in the Carver/Union Street areas, which has led to more exploratory excavation than expected. The Town is discussing this with VTrans and the plan design engineers to remedy the situation. Casella's work schedule was provided in the board packet. The Town held a conference call on October 16th with CLD and VTrans for Bridge 114 to discuss some outstanding issues before contract plan submission. Some of the topics were matching the lighting on the bridge, construction schedule, nighttime work and noise restrictions and traffic management during construction. There was nothing to report on the Churchill Bridge. The pump switchover is 80% complete for the Champlain Street pump station. It is hoped to wrap up this project in the next couple of weeks. Mr. Atherton will be in Waterbury tomorrow to submit the Newton Road buyout applications. In the Rec Department, the football and soccer seasons have ended. Thanks to the sponsors: NFP, American Legion Post 55, Brandon House of Pizza, Cattails Restaurant and Café/Gourmet Provence. Thanks to the coaches for soccer: Lily Bixby,

Lance Laraway, Joe Desabrais, Tanner Romano, Kyle Hutchins, Sarah Engle, Gabe McGuggan, Luca Cifone, Corey Thompson, Renee Thompson, Brian Thomas, Adam Calvin, Gus Letourneau, Erin Gallivan and Madison French. Thanks to the coaches for football: Gary Benoit, Corey Thomson, Greg Babcock, Duke Whitney, Greg Whitney, Andy Quenneville, Randy Ryan, Kevin Blier, Gordy McDonough and Justin McKeighan. Mr. Atherton encouraged the public to check out 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 5PM to 7PM. Interested businesses and individuals can sign up for a spot by contacting Colleen Wright at 802-282-6548. The Brandon Rec Pre-season Skills and Scrimmaging for 5th/6th grade basketball players starts on October 24th and will run Tuesdays through November 22nd. Mr. Atherton encouraged people interested in trails around Brandon to contact the Rec Department about serving on the soon-to-be-formed trails committee. This committee will be tasked with identifying existing and potential trails around Brandon. An area trail system exists and the committee will be tasked with making connections, acquiring permissions and understanding best uses for the varied needs/desires of the community. Trail development and promotion will result in real economic advantages for the Town.

Devon Fuller questioned if the addition of Carver Street to the Segment 6 project has caused any delays. Dave Atherton reported adding the portion of Carver Street going to Rossiter Street is the major hub and is where the problem is. It has many overlays and it is thought there are some abandoned pipes. There are no delays expected and will be no additional cost to the Town. It is tentatively scheduled to pave the section November 10th.

Mr. Fuller encouraged anyone interested in becoming involved in the football program to contact Bill Moore or Duke Whitney.

Seth Hopkins questioned where the flagpole will be placed that has been removed from the park. Dave Atherton stated it will be going back up, but he did not know where it will be positioned at this point.

Lee Kahrs asked how many Newton Road applications will be taken to Waterbury. Dave Atherton stated almost everyone has submitted an application.

Jan Coolidge questioned if the Town will be replacing the ceiling before the insulation in the Town Hall. Dave Atherton reported the Town Hall will be sealed up, but there is tentatively no plan to do plaster work. The fans have been put in and the chandeliers have been lowered.

Bernie Carr stated residents of Newton Road have indicated the Town Manager has been very helpful in this process.

4. Zoning Administrator's Report

Anna Scheck reported 6 applications had been received and 4 permits were issued. One is waiting documentation regarding flood hazard regulations and one was received last Thursday.

Another 3 applications have just been received. There is another problem with additional junk cars on Newton Road and Ms. Scheck has started a conversation with the property owner. The Maple Street issue is cleaned up and the house will remain. There was also a problem with people living in a camper and the camper has since been removed from the mobile home park. There were some other issues in the park that are being brought up to code. There was a follow-up done on two junk car issues and one issue was cars that are for sale. The Planning Commission did not have a quorum for their meeting. Elizabeth Murray has recently resigned from the Planning Commission. There was discussion about the changes to the sign ordinance. Of the two solar projects, one is being reduced in size from 20 to 15 megawatts. The Rutland Regional Planning Commission as well as the local Planning Commission are reviewing this project. On the rental side, the Town has received all but \$500.00 in rental compliance fees for the year. There have been a couple of rental violations and a septic issue on the health side that Ms. Scheck is working with the owners on. Doug Bailey thanked Ms. Scheck for her work on the Maple Street issue. Mr. Bailey asked if the Town was seeking a replacement for the Planning Commission. Mr. Atherton reported the Town will work on finding a replacement. Seth Hopkins stated the Planning Commission had been changed to a five-member board and with the current resignation; the Commission is down to 4 members. Mr. Hopkins asked if there has been an update on the revisions from the solar company with regard to the Town's agreement. Dave Atherton stated the Town has not received any information from the solar company and he will follow-up with them.

5. Park Street Update

Dave Atherton stated in the Board packet is a scope and fee from Aldrich and Elliot (A & E) that outlines the engineering services for the Park Street storm water improvements. The Board could take action on this item that is being funded by the grant that was received for the storm water engineering services only. This project will be in connection with the storm water master plan. Mr. Atherton will be arranging a time for Jason Booth of A & E to provide information to the Select Board prior to the start of the project.

Motion by Devon Fuller/Doug Bailey to accept the scope and fee for Aldrich and Elliott as presented for the Park Street storm water design.

Doug Bailey asked if there will be a public meeting to provide information on the project. Mr. Atherton stated this project is for the storm water only, but it would be open to the public for comments. Mr. Fuller noted the public will want to know what the final design is going to be. Mr. Atherton stated Mr. Booth will be able to provide illustrations. Mr. Bailey stated it is important for A & E to hear suggestions from the public and to provide clarification of what can be done. Mr. Fuller suggested it would be helpful for people to provide their ideas to either the Public Works Director or Town Manager prior to the public meeting. Mr. Bailey stated there could potentially be suggestions that cannot be done or fit the storm water grant and he would like Mr. Booth to be able to provide clarification.

The motion passed unanimously.

6. Transfer Station Update

Dave Atherton stated the Town has been considering ideas for changes at the transfer station. The vendor has stopped taking batteries and fluorescent lights. The Town Manager and Public Works Director have met with Earth Waste Management. Mr. Atherton reported the State has visited to certify a drop off location for electronics, which the Town will set up again. Through that, the Town has looked at what the Solid Waste Alliance Communities (SWAC) can offer. Municipalities have to belong to one of these associations. Mr. Atherton met with Pam Clapp of SWAC to discuss how they work. It is thought the Town could save money, provide better service and be better for local waste haulers if using SWAC. There is research to do, if the Select Board decides to move to SWAC. It would also require public hearings and a public vote to change from Rutland County Waste to SWAC. The contract with Earth Waste Management is up and the Town is weighing its options to determine which way to go. There are two renewals that can be done with Earth Waste Management. Devon Fuller stated service is very important and the State is going to become more stringent. Mr. Atherton stated the Town wants to go to zero sort and there has to be food waste compost and all options are being considered. Tracy Wyman asked if there was a rate provided. Mr. Atherton advised that it is based on population. Mr. Wyman stated there are 4 or 5 private haulers in town and asked what would be their alternative. Mr. Atherton thought all of the independents are with SWAC. Mr. Atherton noted it is a process to change and Mr. Burlett and he will do the preparations for March, in the event the Select Board decides to move forward. There have been safety concerns, fluctuating hours, and the elimination of weighing trailers at the transfer station. Jan Coolidge asked if the Town has considered curbside pick-up. Mr. Atherton advised this has been discussed but it would be a large cost to the Town as there are 86 miles of roads. Mr. Wyman noted that right now there is not a large cost to the Town. Mr. Atherton reported SWAC unanimously voted for the Town to join. Mr. Atherton will provide more information in the next couple of weeks to the Select Board.

7. Budget Committee

Seth Hopkins requested dates be set for the Budget Committee and Select Board to meet. Doug Bailey thought the committee work started too early last year. Dave Atherton advised some of the insurance information is not available yet. Mr. Hopkins recommended meeting once per week for four weeks to allow time to meet with all department heads. It was noted all members of last year's Budget Committee will be on this year's committee. Mr. Hopkins noted there is a Board of Civil Authority meeting scheduled for November 28th. Sue Gage advised that this meeting may not happen. She also noted the budget is usually approved the first meeting of January, which would be January 8th. It was the consensus of the Board to schedule the budget meetings on Tuesday; November 21st, November 28th, December 5th and December 12th in the town office 2nd floor conference room beginning at 6PM, to include the department heads at specified meetings. Mr. Atherton will notify the Budget Committee members.

8. Comments for Items not on the Agenda

Sue Gage requested the Select Board consider allowing the Town of Brandon to apply for a grant on behalf of the Brandon Cares group that would provide \$10k to \$15 of funds for continued education. The group would like to work with the schools to provide more educational

opportunities and they need a funding mechanism to apply for a grant. There are no associated administrative costs with the grant that has a deadline of November 1st. Ms. Gage advised the group's efforts are usually funded through organizations, however, the Department of Health has made them aware of this grant opportunity. Ms. Gage noted if the Select Board does not approve the request, she will ask the schools. Seth Hopkins expressed concern that this would open up requests from other organizations. Ms. Gage did not think it would preclude other organizations from asking, but the Select Board has the option of saying yes or no. Ms. Gage stated in the past, with the Friends of the Town Hall, the Board would give them an annual amount and the Town would contribute to the maintenance cost. Mr. Atherton stated this is a different scenario because the Town owns the Town Hall building. Bernie Carr stated there was a similar process with the Brandon Chamber when the Brandon Village Partnership turned funds over to the Chamber. There had to be a payback plan that was funneled through the Town. Mr. Carr asked if the Brandon Cares group could become a committee under the Health Department of the Town. He stated this is a good organization and would show the Town's commitment to the opioid issue. Devon Fuller stated this group is small enough for people to be involved, but not time to staff. Ms. Gage stated the Vermont Department of Health will provide funds to 15 communities and efforts will be coordinated through regional prevention partnerships. All applicants have to be not-for-profit. Ms. Gage stated the group needs funds for educational speakers and this funding would go a long way.

Motion by Devon Fuller/Doug Bailey to apply for the Cures Community grant from the Vermont Department of Health.

Seth Hopkins questioned if the process would be that the Town apply, receive and disperse the grant by requests from Brandon Cares, as there would have to be some basic accountability set up. Sue Gage stated this would be a restricted fund and there would be accountability and no risk for the Town. Doug Bailey stated Brandon Cares would need to elect officers as the Town would need to know who can act on behalf of the organization and the requests for funds would have to come from an officer. The Town would be responsible for the money and there would need to be a formal method for requesting the funds. Devon Fuller suggested Brandon Cares develop a more formal committee so that the Town can cut checks to the committee. Ms. Gage stated the Brandon Cares group could develop something more formal. Dave Atherton advised when the Town pays contractors, there is a process that has to be done and suggested the process be similar to the Friends of the Town Hall where the Town would provide the funds to Brandon Cares and they would pay the vendors. The Town is essentially holding the Brandon Cares savings account. Ms. Gage noted she will seek assistance through another avenue. Mr. Hopkins suggested the group possibly approach one of the local churches.

The motion and second was withdrawn.

Lee Kahrs questioned who is on the Budget Committee and it was noted that the committee members are Jan Coolidge, Doug Sawyer, Carol Bertrand, and Tony Paduto.

9. Fiscal

a) Warrant – October 23, 2017 - \$29,504.17

Motion by Tracy Wyman/Brian Coolidge to approve the October 23, 2017 warrant in the amount of \$29,504.17. **The motion passed unanimously.**

Doug Bailey requested clarification of the Champlain Valley Plumbing invoice and Mr. Atherton advised this is the vendor that the Town purchases its fuel from.

b) Route 7 Segment 6 Construction Warrant – October 23, 2017 - \$130,858.64

Motion by Doug Bailey/Brian Coolidge to approve the October 23, 2017 Route 7 Construction warrant in the amount of \$130,858.64. **The motion passed with one abstention – Tracy Wyman.**

The Select Board recessed at 8:00PM.

The Select Board reconvened at 8:04PM.

Motion by Tracy Wyman/Brian Coolidge to enter into executive session at 8:05PM pursuant to 1VSA 313(a)(3) regarding the appointment or employment or evaluation of a public officer or employee to include the Town Manager and the Town Attorney. **The motion passed unanimously.**

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

Motion by Brian Coolidge/Tracy Wyman to come out of Executive Session at 8:35PM. **The motion passed unanimously.**

There were no actions required.

Motion by Devon Fuller/Brian Coolidge 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. **The motion passed unanimously.**

Motion by Doug Bailey/Brian Coolidge to enter into executive session at 8:36PM pursuant to 1VSA 313(a)(1) to discuss the proposed union contract negotiation proposal with the Town Manager in attendance. **The motion passed unanimously.**

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

Motion by Doug Bailey/Tracy Wyman to come out of Executive Session at 9:13PM. **The motion passed unanimously.**

There were no actions required.

10. Adjournment

Motion by Devon Fuller/Brian Coolidge to adjourn the Select Board meeting at 9:14PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks October 23, October 30 and November 6, 2017

Segment 6:

Storm drain structures were installed at Carver/Union intersection. Storm structure on Rossiter will be completed next week. We should see paving take place within the next 2 weeks in those areas.

Bridge 114:

Nothing to report at this time

Churchill Road Bridge:

The engineers are responding to the comments from VTrans and FHWA on the plans and will be submitting final plans soon. We are still planning on this project going out to bid in January for Spring 2018 construction.

Champlain Street Pump Station:

Everything has been installed, however there is a problem with the suction on one of the pumps. This is currently being resolved.

Other Happenings:

A Request for Proposals for the Transfer Station was sent out last week. The deadline for submission is November 27th.

We are starting to put Town Report items together. Janet Mondlak has stayed on again this year to organize the report for the print shop. The Select Board should start thinking about the dedication and memorial. The deadline for submitting is January 15, 2018.

The first budget meeting will be on November 21st, 6 p.m. in the 2nd floor Town Office Conference Room.

Three of the Newton Road properties have been submitted to FEMA for possible buyout. They met the highest criteria to move forward with for the fall 2017 deadline. There is a monetary cap on how much can be submitted at one time. Hazard Mitigation has to prioritize prior to submitting to FEMA for buyout funding. We will be working on submitting more in the spring of 2018.

Met with Josh Hanford and Annina Seiler of Housing and Community Development, Kevin Geiger of Two Rivers and Lauren Oates on site at Newton Road to discuss other funding possibilities and flood mitigation strategies. We are going to look at pursuing a Planning and Implementation Grant in addition to the buyout. I will have Josh attend a Board meeting in the near future to discuss this with all of you.

Rec Dept Happenings:

Winter Sports are starting Registration has opened for the following:

Youth Basketball for the U10 (3/4 grade) and U12 (5/6 grade)

Winter Cheerleading (on the heels of a successful fall campaign led by Sarah Whitney)

Readying a purchase of new basketball uniforms thanks again to Stephanie Kellogg of Cattails for her help getting the money raised last year.

Odyssey of the Mind program registration for grades 3 – 12th is being run through the rec this year. Registration is open and we are looking for coaches.

We are working with the Pittsford Rec Department and Otter Valley to have a 1 day clinic with the varisty teams and players. Girls with Coach Kely Trayah and his players on November 14th and Boys with Coach Greg Hughes and players on November 16th

Trail committee is filling up thanks to an article in the Rutland Herald. Looking for a Horse-back riding rep.

Come see Junie B. Jones: Jingle Bells, Batman Smells on December 1st and 2nd here at the historic Brandon Town Hall.

Other Items will be covered in the agenda.

PURCHASE AND SALE CONTRACT

between

Ralph Ethier ("Purchaser")

and

The Town of Brandon, Seller

This is a legally binding contract. If not understood, seek competent legal advice.

The undersigned Purchaser hereby offers and agrees to purchase the property described in Paragraphs 3 and 4 below (hereinafter "the Property"), upon the terms and conditions stated herein. Purchaser reserves the right to withdraw this offer at any time prior to Seller's acceptance. Once Seller accepts the offer by signing this Contract and providing a copy of the fully signed Contract to Purchaser, this shall constitute the parties' legally binding contract for the purchase and sale of the Property. The "Contract Date" shall be the date on which the last of the parties has signed this Contract.

1. Purchaser: Ralph Ethier

Address: 56 Pearl Street, Brandon, VT 05733

Phone Number: _____

E-mail: _____

Purchasers' Attorney: _____

2. Seller: Town of Brandon

Address: 49 Center Street, Brandon, VT 05733

Phone Number: (802) 247-3635 x 210

E-mail: *datherton@townofbrandon.com*

Seller's Attorney: Constance Tryon Pell, Esq.
Carroll, Boe & Pell, PC
64 Court Street, Middlebury, VT 05753
(802) 388-6711
cpell@64court.com

3. Address Of Property: 23 River Street, Brandon, VT, and being all and the same lands and premises conveyed to the Town of Brandon by Tax Collector's Deed dated June 28, 2017, and recorded in Book 235, at Page 747 of the Brandon Land Records.

4. **Parcel ID#:** 0044-0023, consisting of .54 +/- acres of land, with dwelling and any and all other improvements thereon.
5. **Total Purchase Price:** Two Thousand U.S. Dollars (\$2,000.00).
6. **Earnest Money Deposit:** None.
7. **Closing:** Closing shall be held within one week of Seller's satisfaction of Special Condition 8.A. as stated herein, at the offices of Purchaser's attorney within the State of Vermont, unless otherwise agreed upon by the parties. The parties agree that time is of the essence with regard to the Closing Date.
8. **Special Conditions:** This Contract is subject to the following contingencies and special conditions. If any party terminates in accordance with the terms of one or more contingencies, the parties shall have no further obligations to each other. Failure of a party to comply with the deadlines set forth in any contingency shall constitute a waiver of that contingency by that party.
 - A. **Notice of Proposed Sale/Voter Approval.** The sale is subject to the Seller posting and publishing a Notice of the Proposed Sale at the Brandon Town Clerk's Office for a period of 30 days pursuant to 24 V.S.A. §1061(a)(1), and securing the statutorily required voter approval of the sale thereafter, if necessary. Seller shall promptly post and publish said Notice as soon as this Purchase and Sale Contract is signed by all parties.
9. **Fixtures And Personal Property:** None.
10. **Examination Of Title:** Following execution of this Contract, Purchaser shall cause the title to the Property to be examined promptly at Purchaser's own expense.
11. **Possession:** Possession shall be given on the Closing Date.
12. **Payment Of Purchase Price:** The entire purchase price is due at closing and is to be paid in cash, certified check, cashier's check, or attorney's trust account check.
13. **Deed:** The parties recognize that Seller acquired the Property by Tax Collector's Deed; at closing, Seller shall give to Purchaser a Vermont Quit Claim Deed, furnished and paid for by Seller. The Quit Claim Deed shall contain the following AS IS language:

"The transfer of the Property is AS-IS, WHERE-IS, with the Purchaser taking all defects and risks associated with or connected to the Property, including but not limited to all risks associated with the following:

 - a. Subject to the rights of redemption(s) any party or entity has in and to the Property.
 - b. Subject to such facts as an accurate survey and physical inspection of the premises may reveal.
 - c. Subject to easements, restrictions, agreements and all documents of record, if any.
 - d. Subject to the rights of tenants and other occupants, if any.

- e. Subject to state and municipal ordinances, statutes and regulations, including zoning ordinances.
- f. Subject to all liens of record not foreclosed, equitable or otherwise, whether or not filed.
- g. Subject to all violations, if any, of environmental laws, rules, and regulations of the State of Vermont, the United States of America, and any political subdivision thereof, whether or not of record.
- h. Subject to any defects or problems associated with the real estate or any improvements thereon.
- i. Subject to all violations, if any, other than environmental in nature, of laws, rules and regulations of the State of Vermont, the United States of America, and any political subdivision thereof, whether or not of record.
- j. Subject to prior mortgages and liens of record, if any.

By acceptance of this deed, GRANTEE agrees to purchase and accept the Property in "AS IS" condition existing as of the date of delivery of this quit claim deed, with all faults, notwithstanding the possible existence of hidden defects or other matters not visible or ascertainable from an inspection and GRANTEE hereby expressly assumes the risk of any and all defects in the Property. GRANTEE fully understands that GRANTOR has made no warranties or representations, express or implied, pertaining to the Property, the condition thereof, the condition of the structures and improvements thereon, or any other matter pertaining thereto, including but not limited to matters relating to boundaries, acreage, or compliance with state and local land use, subdivision, zoning, health, public buildings, water supply, wastewater disposal, environmental laws, and environmental conditions or hazards on the Property, the availability of permits, licenses, zoning, variances, certificates of occupancy, or any other matters pertaining to the condition or use of the Property. Expressly excluded from application are all warranties of merchantability, fitness for any particular purpose, habitability, or any other warranties express or implied at law. Further, GRANTEE expressly disclaims any and all warranties pertaining to, and concerning, the applicability of state and local laws, rules and regulations concerning the ownership, use and occupancy of the Property, including, but not limited to such laws, rules and regulations concerning state and local land use, subdivision, zoning, health, public buildings, water supply, wastewater disposal, onsite sewage disposal, and the compliance of the Property with the same and the existence, status and availability of all permits, licenses, approvals, and certificates of occupancy applicable to the Property, and the compliance of the Property with the same. GRANTEE acknowledges that GRANTOR has no responsibility to GRANTEE for any hazardous waste, asbestos, oil, petroleum waste, lead paint, urea formaldehyde and other liability causing substances on, under or emitting from the Property.

The Property is conveyed subject to all legally enforceable easements, rights-of-way, rights of travel along public ways, covenants, conditions, declarations, land use, subdivision, occupancy, municipal and other permits, and other restrictions of record to the extent not otherwise extinguished by the Vermont Marketable Record Title Act (27 V.S.A. §601-604)."

14. **Property Transfer Tax:** Purchaser shall be responsible for paying any Vermont Property Transfer Tax due on this transaction.
15. **Land Gains Tax:** Seller shall be liable for any Vermont Land Gains Tax due on account of this sale. If Seller is unable to provide satisfactory proof that no land gains tax is due, then Seller acknowledges that Purchaser must withhold 10 percent of the purchase price at closing unless Seller obtains a certificate from the Vermont Department of Taxes authorizing a reduced withholding amount.
16. **Default:** If Purchaser shall fail to complete said purchase as provided herein, or is otherwise in default, Seller may terminate this Contract and may pursue Seller's rights to all legal and equitable remedies provided by law.

If Seller shall fail to complete said sale as provided herein, or is otherwise in default, Purchaser may terminate this Contract, and may pursue Purchaser's rights to all legal and equitable remedies provided by law.

In the event legal action is instituted arising out of a breach of this contract, the prevailing party shall be entitled to reasonable attorney's fees and court costs.

17. **Risk Of Loss/Insurance:** During the period between the date of this Contract and the transfer of title, the risk of loss shall be on Seller and Seller shall continue to carry the fire and extended coverage insurance presently maintained on the buildings on the Property (or, upon the written request of Purchaser, and at Purchaser's expense, in such greater amount as Purchaser may reasonably request). In the event that any of the said buildings are destroyed or damaged and are not restored to their present condition by the date set for closing, Purchaser may either accept title to the Property and receive the benefit of all insurance monies recovered on account of such destruction or damage, or terminate this Contract.
18. **Closing Adjustments:** Property taxes, water, sewer, and other municipal charges, as well as association dues and other similar charges, shall be prorated between the parties as of the closing date. If any tax, charge or rate is undetermined on the date of closing, the last determined tax, charge or rate shall be used for the purpose of proration.
19. **Notice:** Any notice required by this Contract must be given in writing, either by mailing, overnight delivery, electronic mail, or hand-delivery. Notice will be effective as of the date actually received by the other party.
20. **Local and State Regulations:** The parties hereby acknowledge that Seller has advised Purchaser that local and state building regulations, zoning regulations, and subdivision regulations and wastewater system and potable water supply rules under Chapter 64 of Title 10 pertaining to the Property may limit significantly the use of the Property.
21. **No Broker:** The parties hereby acknowledge that no real estate broker or other similar party is entitled to a commission on account of this transaction.

22. **Binding Effect.** This Contract shall inure to the benefit of and be binding upon each of the parties hereto and their respective heirs, successors, administrators, executors and assigns.
23. **Entire Agreement.** This Contract contains the entire agreement by and between the parties hereto, superseding any and all prior agreements, written or oral, affecting said Property.
24. **Miscellaneous.** This Contract shall be governed by the laws of the State of Vermont. Any legal action arising out of this Contract shall be brought in the Vermont Superior Court in the county where the Property is located. Electronic copies and facsimile communications of this Contract will be considered binding by the parties to the same extent as original documents.
25. **Modification And Amendment:** No modification, amendment or deletion affecting this Contract shall be effective unless in writing and signed by all parties.

Purchaser hereby offers and agrees to purchase the above-described Property at the price and upon and subject to the terms and conditions of this Contract. Purchaser acknowledges receipt of a copy of this Contract.

Date of offer: _____

Ralph Ethier – Purchaser

Seller hereby accepts the offer set forth above and agrees to sell the above-described Property, at the price and upon and subject to the terms and conditions of this Contract. Seller acknowledges receipt of a copy of this Contract.

Town of Brandon - Seller

By: BRANDON SELECTBOARD

BY:

Seth Hopkins, Chair

Date

Doug Bailey, Vice-Chair

Date

Devon Fuller

Date

Tracy Wyman

Date

Brian Coolidge

Date

TOWN OF BRANDON

NOTICE OF TERMS OF PROPOSED REAL ESTATE CONVEYANCE
PURSUANT TO 24 V.S.A. §1061(a)(1)

The Town of Brandon hereby provides notice of the terms of a proposed conveyance of real estate owned by the Town of Brandon pursuant to 24 V.S.A. §1061(a)(1). The terms of the conveyance are set forth in a Purchase and Sale Contract by and between The Town of Brandon (the "Seller") and Ralph Ethier (the "Purchaser"), a copy of which is posted and available for review at the Brandon Town Offices located at 49 Center Street, Brandon, Vermont. The terms of the Purchase and Sale Contract include the following:

Description of Property: .54 +/- acres of land, with dwelling and any and all other improvements thereon, located at 23 River Street, Brandon, Vermont (the "Property"), and being all and the same lands and premises conveyed to the Town of Brandon by Tax Collector's Deed dated June 28, 2017, and recorded in Book 235, at Page 747 of the Brandon Land Records.

Purchase Price: Two Thousand U.S. Dollars (\$2,000.00).

Closing Conditions: Specific terms of the conveyance can be obtained by reviewing a copy of the Purchase and Sale Contract, or by contacting the Brandon Town Clerk, Sue Gage, at 802-247-3635.

Notice is hereby provided, pursuant to 24 V.S.A. §1061(a)(2) that:

If a petition signed by five percent of the legal voters of the municipality objecting to the proposed conveyance is presented to the municipal clerk within 30 days of the date of posting and publication of the notice required by subdivision (1) of this subsection, the legislative body shall cause the question of whether the municipality shall convey the real estate to be considered at a special or annual meeting called for that purpose. After the meeting, the real estate may be conveyed unless a majority of the voters of the municipality present and voting vote to disapprove of the conveyance.

Notice is also hereby provided that unless a petition is filed in accordance with 24 V.S.A. §1061(a)(2) as stated above, the Brandon Selectboard will be authorized to proceed with the conveyance on the terms set forth in the Purchase and Sale Contract.

Respectfully submitted.

BRANDON SELECTBOARD

BY:

Seth Hopkins, Chair

Date

Doug Bailey, Vice-Chair

Date

Devon Fuller

Date

Tracy Wyman

Date

Brian Coolidge

Date



Department of Health

Environmental Health
108 Cherry Street – PO Box 70
Burlington, VT 05402-0070
HealthVermont.gov

[phone] 802-863-7220
[fax] 802-863-7483
[toll free] 800-439-8550

Agency of Human Services

November 1, 2017

Chair of the Selectboard
Town of Brandon
Town Clerk's Office
49 Center Street
Brandon, VT 05733

Dear Sir or Madam:

I am writing to you regarding your Deputy Health Officer's term of office, which, will expire on 11/30/2017. We would like to have a recommendation from the Selectboard for a Town Health Officer to serve for the next three years, and have enclosed a recommendation form, which should be completed and returned to this office as soon as possible.

The Department of Health believes that you should recommend someone who is interested in responding to and resolving **issues associated with rental housing, water/septic, mold and other public health issues** that often arise or are disputed between different parties.

If you designate a new individual to be appointed to this position, please ensure that the recommended individual takes the enclosed oath/affirmation in the presence of a person authorized to administer oaths/affirmations. This must be returned to the Health Department in tandem with the recommendation form. We will be unable to process the appointment of the new Health Officer until we are in possession of the completed oath. For electronic copies of the Town Health Officer Recommendation and Oath Forms please consult the Vermont Department of Health's Town Health Officer webpage which is located at:
<http://www.healthvermont.gov/local/tho/tho.aspx>.

The law provides that the Department of Health appoint a Health Officer upon recommendation of the selectboard. Thus, we urge you to give this matter your immediate attention.

If you have any questions please contact me at 800-439-8550.

Sincerely,

A handwritten signature in dark ink, appearing to be "Lori Cragin", written in a cursive style.

Lori Cragin, MS, PhD
State Epidemiologist - Environmental Health
Vermont Department of Health

Enclosures (2)



**FOR OFFICE USE ONLY**

Beginning Date: _____
Expiration Date: _____
Resignation Date: _____
Entered: _____

Deputy Town Health Officer Recommendation Form

This is a: ☐ New Appointment ☒ Re-appointment

Is a resignation letter needed from previous Health Officer? ☐ Yes ☒ No

Start Date: Dec 1, 2017 Town/Municipality: Brandon

County: Rutland Full Name: Dolores L. Furnari

Home Delivery Address: 2391 McConnell Rd
(DO NOT USE the Town Clerk Office or a Business for your Home Address)

Street Address for UPS Deliveries: 2391 McConnell Rd Brandon VT
05733

Email Address: CTRYowl@gmail.com

Telephone(s): W: (802) 247-3635 H: (802) 247-3848 Cell: X

Education: High School ☒ College 24RS Other (list) _____

Professional Degree: X (e.g. MD, RN, DVM, DDS) Occupation: _____

Please give a brief statement noting why the select board believes the recommended individual will make a good Health Officer:

Signed: _____
Chair of the Local Board of Health Board Meeting Date

Print Name: _____

Return completed recommendation form to:
VT Department of Health / Environmental Health
108 Cherry Street • PO Box 70
Burlington, VT 05402

11/09/2017

TOWN OF BRANDON Accounts Payable

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12:55 pm

Check Warrant Report # 62937 Current Prior Next FY Invoices

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All Invoices For Check Acct 01(10 General Fund) 11/13/2017 To 11/13/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	77309	Champlain PS- Engineerin	6112.00	0.00	6112.00	44392 11/13/17
100015	ALLEN ENGINEERING & CHEMICAL C	11151164501	chlorine	476.85	0.00	476.85	44393 11/13/17
310590	AMERICAN WINDOW CLEANING II	1488	windows oct 25	50.00	0.00	50.00	44394 11/13/17
310264	ASSOC OF STATE FLOODPLAIN MANA	11-17	Membership dues	160.00	0.00	160.00	44395 11/13/17
300541	ASSOCIATION FOR RETARDED CITIZ	NOV 2017	appropriation	875.00	0.00	875.00	44396 11/13/17
330468	ATHERTON, DAVID J	103017	mileage reimbursement	69.55	0.00	69.55	44397 11/13/17
100598	AUBUCHON HARDWARE	1617861827	tape, keys, paint, glue	60.31	0.00	60.31	44398 11/13/17
310648	BABCOCK, GREG	NOV2017	football refund	50.00	0.00	50.00	44399 11/13/17
310343	BEAYON, SALLY	NOV2017	football refund	50.00	0.00	50.00	44400 11/13/17
310650	BENNETT, SUZANNE	NOV2017	football refund	50.00	0.00	50.00	44401 11/13/17
310778	BERNHARDT, GREG	NOV2017	football refund	50.00	0.00	50.00	44402 11/13/17
310782	BERTRAND, LAURIE	NOV2017	football refund	50.00	0.00	50.00	44403 11/13/17
310651	BERTRAND, REBECCA	NOV2017	football refund	50.00	0.00	50.00	44404 11/13/17
310771	BISHOP, DANIELLE	NOV2017	football refund	50.00	0.00	50.00	44405 11/13/17
310768	BLACK DIAMOND BUILDERS	1802	vacuum out TH flat attic	3500.00	0.00	3500.00	44406 11/13/17
310360	BLOW, SAMANTHA	NOV2017	football refund	50.00	0.00	50.00	44407 11/13/17
100190	BLUE SEAL FEEDS	329-8446	trash bags	43.98	0.00	43.98	44408 11/13/17
310792	BOSS OFFICE WORKS	2020146	business education	40.00	0.00	40.00	44409 11/13/17
310468	BOVEY, TRAVIS	NOV2017	football refund	50.00	0.00	50.00	44410 11/13/17
100245	BRANDON AREA CHAMBER OF COMMER	NOV 2017	appropriation	250.00	0.00	250.00	44411 11/13/17
100305	BRANDON AREA RESCUE SQUAD	NOV 2017	appropriation	5183.75	0.00	5183.75	44412 11/13/17
100275	BRANDON FREE PUBLIC LIBRARY	NOV 2017	appropriation	7125.00	0.00	7125.00	44413 11/13/17
100625	BRANDON INDEPENDENCE DAY CELEB	NOV 2017	appropriation	1500.00	0.00	1500.00	44414 11/13/17
100280	BRANDON LUMBER & MILLWORK CO.	524266/3	ground contact	23.63	0.00	23.63	44415 11/13/17
100280	BRANDON LUMBER & MILLWORK CO.	524291/3	nylon rope	16.99	0.00	16.99	44415 11/13/17
100310	BRANDON SENIOR CITIZENS CENTER	NOV 2017	appropriation	1125.00	0.00	1125.00	44416 11/13/17
330435	BRICKELL, CHRISTOPHER	10/25/17	reimburse mileage, etc.	546.22	0.00	546.22	44417 11/13/17
310653	BRUTKOSKI, MICHELLE	NOV2017	football refund	100.00	0.00	100.00	44418 11/13/17
310776	CAMERON, ERIN	NOV2017	football refund	50.00	0.00	50.00	44419 11/13/17
100198	CARGILL, INCORPORATED	2903687513	salt	3117.39	0.00	3117.39	44420 11/13/17
100198	CARGILL, INCORPORATED	2903687514	salt	7510.15	0.00	7510.15	44420 11/13/17
100198	CARGILL, INCORPORATED	2903690227	salt	1497.91	0.00	1497.91	44420 11/13/17
100198	CARGILL, INCORPORATED	2903694820	salt	3061.07	0.00	3061.07	44420 11/13/17
100198	CARGILL, INCORPORATED	2903697563	salt	1454.64	0.00	1454.64	44420 11/13/17
310783	CARTER, LORIANN	NOV2017	football refund	50.00	0.00	50.00	44421 11/13/17
100462	CASELLA WASTE MANAGEMENT INC.	1358010	demo of mobile home	1893.84	0.00	1893.84	44422 11/13/17
301503	CHAMPLAIN VALLEY PLUMBING	305276	gasoline	359.18	0.00	359.18	44423 11/13/17
301503	CHAMPLAIN VALLEY PLUMBING	305756	gasoline	416.01	0.00	416.01	44423 11/13/17
301503	CHAMPLAIN VALLEY PLUMBING	306209	diesel fuel	608.80	0.00	608.80	44423 11/13/17
301503	CHAMPLAIN VALLEY PLUMBING	342220	heating fuel @ Town Hall	301.86	0.00	301.86	44423 11/13/17
301043	CIVES CORPORATION, DBA	4468725	plow repairs	1956.00	0.00	1956.00	44424 11/13/17
310785	COBURN, STACEY	NOV2017	football refund	50.00	0.00	50.00	44425 11/13/17
310097	COMCAST	10-27-17	nov phone/int town offi	394.16	0.00	394.16	44426 11/13/17
310097	COMCAST	PD 10/27/17	service 11/04 - 12/03	270.82	0.00	270.82	44427 11/13/17
310097	COMCAST	WW NOV 2017	wastewater for Oct	170.14	0.00	170.14	44428 11/13/17
310791	CRAM, KRISTINA	NOV2017	football refund	150.00	0.00	150.00	44429 11/13/17
100470	CROSBY'S SALES & SERVICE	0060218	pull ropes for chainsaws	3.20	0.00	3.20	44430 11/13/17
330426	CVC PAGING	156-16883	oct pagers	23.90	0.00	23.90	44431 11/13/17
310469	DAME, MICHAEL	NOV2017	football refund	50.00	0.00	50.00	44432 11/13/17
310733	DENTON & SON	OCT2017	Oct rubbish removal	275.00	0.00	275.00	44433 11/13/17

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310658	DISORDA, KATELYNNE	NOV2017	football refund	50.00	0.00	50.00	44434 11/13/17
310780	DRAGON, JAMES	NOV2017	football refund	50.00	0.00	50.00	44435 11/13/17
300466	DUNDON PLUMBING & HEATING INC	38558	septic truck Champlain P	300.00	0.00	300.00	44436 11/13/17
300466	DUNDON PLUMBING & HEATING INC	38581	septic truck @ Newton PS	500.00	0.00	500.00	44436 11/13/17
310786	ELNICKI, STEPHANIE	NOV2017	football refund	50.00	0.00	50.00	44437 11/13/17
100494	ENDYNE INC	246821	testing	22.00	0.00	22.00	44438 11/13/17
100494	ENDYNE INC	247256	testing	142.50	0.00	142.50	44438 11/13/17
100494	ENDYNE INC	247411	testing	22.00	0.00	22.00	44438 11/13/17
310781	EYNON, JESSICA	NOV2017	football refund	50.00	0.00	50.00	44439 11/13/17
310037	FAIRPOINT COMMUNICATIONS	PD 10/06/17	service Sep 06 to Oct 05	44.32	0.00	44.32	44440 11/13/17
310773	FALCO, CARLO	NOV2017	football refund	50.00	0.00	50.00	44441 11/13/17
100900	FALK, DEBORAH	FALK 2017	state payment	121.84	0.00	121.84	44442 11/13/17
310414	FELKL, MELISSA	NOV2017	football refund	50.00	0.00	50.00	44443 11/13/17
301025	FIREPROTEC FIRE & SAFETY EQUIP	341452	annual fire ext insp	164.00	0.00	164.00	44444 11/13/17
310659	FITZGERALD, JEFFREY	NOV2017	football refund	50.00	0.00	50.00	44445 11/13/17
300187	FLORENCE CRUSHED STONE	224709	3/4 minus	1053.58	0.00	1053.58	44446 11/13/17
300187	FLORENCE CRUSHED STONE	224773	3/4 minus	699.00	0.00	699.00	44446 11/13/17
101011	FOLEY DISTRIBUTING, INC	274760	towels, cleaners, bags	295.97	0.00	295.97	44447 11/13/17
100925	FOLEY SERVICES INC	1125097	uniforms	21.00	0.00	21.00	44448 11/13/17
100925	FOLEY SERVICES INC	1125098	uniforms	48.75	0.00	48.75	44448 11/13/17
100925	FOLEY SERVICES INC	1126412	uniforms	21.00	0.00	21.00	44448 11/13/17
100925	FOLEY SERVICES INC	1126413	uniforms	48.75	0.00	48.75	44448 11/13/17
100925	FOLEY SERVICES INC	1127749	uniforms	21.00	0.00	21.00	44448 11/13/17
100925	FOLEY SERVICES INC	1127751	uniforms	48.75	0.00	48.75	44448 11/13/17
310760	FUSS & O'NEILL INC	56423	B-114 Engineering	6952.06	0.00	6952.06	44449 11/13/17
310426	FYLES BROS., INC.	111707	propane - WW generator	116.69	0.00	116.69	44450 11/13/17
310426	FYLES BROS., INC.	111727	propane	108.37	0.00	108.37	44450 11/13/17
310426	FYLES BROS., INC.	81953	service call / thermosta	170.00	0.00	170.00	44450 11/13/17
100645	G STONE MOTORS INC	40783	Vermont Inspection	38.89	0.00	38.89	44451 11/13/17
300974	GRAPH-X INCORPORATED	3850	hats	120.00	0.00	120.00	44452 11/13/17
100725	GREEN MOUNTAIN GARAGE	111551	trailer connector	8.32	0.00	8.32	44453 11/13/17
100725	GREEN MOUNTAIN GARAGE	111797	halogen worklamp	23.36	0.00	23.36	44453 11/13/17
100725	GREEN MOUNTAIN GARAGE	112122	diesel exhaust fluid/was	8.26	0.00	8.26	44453 11/13/17
310197	HAYES, WALLACE E	10/22/17	referee - 10/22/17	40.00	0.00	40.00	44454 11/13/17
310779	HEITMANN, IAN	NOV2017	football refund	50.00	0.00	50.00	44455 11/13/17
100900	HERITAGE FAMILY CREDIT UNION	0044-0021	state payment	90.97	0.00	90.97	44456 11/13/17
300600	HOLLAND COMPANY INC	6849	sodium bisulfite	2424.84	0.00	2424.84	44457 11/13/17
100900	HOPE, SYLVIA	HOPE 2017	state payment	14.52	0.00	14.52	44458 11/13/17
310661	HOWE, MICHAEL	NOV2017	football refund	50.00	0.00	50.00	44459 11/13/17
200215	JP COOKE CO	479218	2018 DOG TAGS	136.06	0.00	136.06	44460 11/13/17
310662	KELLOGG, STEPHANIE	NOV2017	football refund	50.00	0.00	50.00	44461 11/13/17
310259	KOFILE PRESERVATION INC	220344	#237 land records	325.88	0.00	325.88	44462 11/13/17
310664	LAFAYETTE, KATEY	NOV2017	football refund	150.00	0.00	150.00	44463 11/13/17
310665	LEWIS, CARRIEANN	NOV2017	football refund	50.00	0.00	50.00	44464 11/13/17
300726	MAHER CORPORATION	24931	rotor assembly	579.73	0.00	579.73	44465 11/13/17
100588	MARKOWSKI EXCAVATING, INC.	V-19017	gravel	2430.40	0.00	2430.40	44466 11/13/17
300087	MARRO, STEPHEN R	10/22/17	referee - 10/22/17	40.00	0.00	40.00	44467 11/13/17
310784	MARTIN, REBECCA	NOV2017	football refund	50.00	0.00	50.00	44468 11/13/17
310669	MCCOY, CHERYL	NOV2017	football refund	25.00	0.00	25.00	44469 11/13/17
310238	MCDONOUGH, HEATHER	NOV2017	football refund	50.00	0.00	50.00	44470 11/13/17

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TOWN OF BRANDON Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310670	MCKEIGHAN, JUSTIN	NOV2017	football refund	100.00	0.00	100.00	44471 11/13/17
100030	MINER CONSTRUCTION, INC.	17075	demo of MH	1240.00	0.00	1240.00	44472 11/13/17
100149	MODERN CLEANERS & TAILORS, INC	OCT2017	uniform maint	38.50	0.00	38.50	44473 11/13/17
310763	MORRISSETTE, UNA	10/22/17	referee - 10/22/17	40.00	0.00	40.00	44474 11/13/17
310672	MULCAHY, REBECCA	NOV2017	football refund	50.00	0.00	50.00	44475 11/13/17
100788	NEW ENGLAND MUNICIPAL RESOURCE	40257	nov assessment	1416.66	0.00	1416.66	44476 11/13/17
310770	O'BRIEN JEFF	NOV2017	football refund	25.00	0.00	25.00	44477 11/13/17
310473	PARADIS, STEPHANIE	NOV2017	football refund	50.00	0.00	50.00	44478 11/13/17
310674	PEARSONS, STACEY	NOV2017	football refund	50.00	0.00	50.00	44479 11/13/17
100261	PETTY CASH - POLICE DEPT	100261	reimb petty cash	48.35	0.00	48.35	44480 11/13/17
310775	PHILLIPS, CRYSTAL	NOV2017	football refund	50.00	0.00	50.00	44481 11/13/17
310736	POCKETTE PEST CONTROL	10548	pest control Police Dept	65.00	0.00	65.00	44482 11/13/17
310736	POCKETTE PEST CONTROL	10549	pest control Town Hall	80.00	0.00	80.00	44482 11/13/17
310736	POCKETTE PEST CONTROL	10550	pest control Town Office	70.00	0.00	70.00	44482 11/13/17
310474	POLLI, KERRIE	NOV2017	football refund	50.00	0.00	50.00	44483 11/13/17
310788	POTTER, ALYSSA	NOV2017	football refund	100.00	0.00	100.00	44484 11/13/17
310769	PRECISION ROLLER	2313396	cleaner for LR scanners	76.90	0.00	76.90	44485 11/13/17
310793	PRESSEAU, JOSH	NOV2017	boot reimbursement	100.00	0.00	100.00	44486 11/13/17
310789	QUENNEVILLE, ANDY	NOV2017	football refund	100.00	0.00	100.00	44487 11/13/17
310675	RAYMOND, TRACY	NOV2017	football refund	50.00	0.00	50.00	44488 11/13/17
200179	ROOTX	50446	root killer	454.00	0.00	454.00	44489 11/13/17
310787	ROSE, TRACY	NOV2017	football refund	50.00	0.00	50.00	44490 11/13/17
100478	ROYAL GROUP, INC.	641435	maint alarms, cameras	200.00	0.00	200.00	44491 11/13/17
100478	ROYAL GROUP, INC.	641908	alarm monitoring	265.00	0.00	265.00	44491 11/13/17
100485	RUTLAND AREA VISITING NURSE AS	NOV 2017	appropriation	2550.00	0.00	2550.00	44492 11/13/17
300375	RUTLAND CITY	198798LUDG	Sept sludge processing	4095.00	0.00	4095.00	44493 11/13/17
100492	RUTLAND MENTAL HEALTH SERVICES	NOV 2017	appropriation	1656.00	0.00	1656.00	44494 11/13/17
100714	SCHECK, ANNA	11-17	Zoning Conference/Worksh	52.32	0.00	52.32	44495 11/13/17
100006	SOUTHWESTERN VT COUNCIL ON AGI	NOV 2017	appropriation	600.00	0.00	600.00	44496 11/13/17
310397	SOUTHWORTH-MILTON, INC.	INV1101756	windshield for loader	694.74	0.00	694.74	44497 11/13/17
310397	SOUTHWORTH-MILTON, INC.	INV1105777	lube test kits	125.73	0.00	125.73	44497 11/13/17
310397	SOUTHWORTH-MILTON, INC.	INV1117360	strip-wear	274.37	0.00	274.37	44497 11/13/17
310397	SOUTHWORTH-MILTON, INC.	SCINV273949	1000 hr service - grade	2540.85	0.00	2540.85	44497 11/13/17
310099	STEPHEN A DOUGLAS BIRTHPLACE	NOV 2017	appropriation	625.00	0.00	625.00	44498 11/13/17
310790	SWETPINGJIANG	NOV2017	football refund	100.00	0.00	100.00	44499 11/13/17
310777	SWIFT, GAYLE	NOV2017	football refund	50.00	0.00	50.00	44500 11/13/17
310774	THIBAUT, CASEY	NOV2017	football refund	50.00	0.00	50.00	44501 11/13/17
310534	TRAYNOR, NATHAN J	10/22/17	referee - 10/22/17	40.00	0.00	40.00	44502 11/13/17
100487	TREASURER, COUNTY OF RUTLAND	NOV 2017	county tax	13005.54	0.00	13005.54	44503 11/13/17
330348	VERIZON WIRELESS	9794530618	oct cell phone	240.41	0.00	240.41	44504 11/13/17
330348	VERIZON WIRELESS	9794993765	service Sep 23 - Oct 22	240.14	0.00	240.14	44504 11/13/17
300024	VERMONT DIGITAL	OC154	maint contract July - Oc	638.34	0.00	638.34	44505 11/13/17
300581	VERMONT OFFENDER WORK PROGRAMS	SS2357	posts	968.07	0.00	968.07	44506 11/13/17
100067	VLCT	19084	anna conference	60.00	0.00	60.00	44507 11/13/17
310046	W.B. MASON CO INC	I48850740	index paper	41.98	0.00	41.98	44508 11/13/17
310772	YOUNG, CALEB	NOV2017	football refund	50.00	0.00	50.00	44509 11/13/17

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TOWN OF BRANDON Accounts Payable

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All Invoices For Check Acct 01(10 General Fund) 11/13/2017 To 11/13/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			102,868.06	0.00	102,868.06		

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 \$ ***102,868.06

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

11/02/17

01:37 pm

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 62935 Current Prior Next FY Invoices

Jacolyn

All Invoices For Check Acct 99(10 General Fund) 11/13/17 To 11/13/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO OCT 2017	PIO October 2017	3015.00	0.00	3015.00	44390 11/02/17
300286	CASELLA CONSTRUCTION INC	APP #8	Seg 6- app # 8	125771.88	0.00	125771.88	44388 11/01/17
100456	DUBOIS & KING INC	1017509	CI Progress Rpt # 11	73563.49	0.00	73563.49	44391 11/02/17
310760	FUSS & O'NEILL INC	56401	Seg 6 Roadway Engineer	10678.42	0.00	10678.42	44389 11/01/17
Report Total			213,028.79	0.00	213,028.79		

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 \$ ***213,028.79

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