

**Brandon Select Board Meeting**  
**November 27, 2017**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, November 27, 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 - November 13, 2017
- 3) Town Manager's Report
- 4) Zoning Administrator's Report
- 5) Park Street Update
- 6) Whittemore Firearms Concern
- 7) Comments for Items not on the Agenda
- 8) Fiscal
  - a) Warrant - November 27, 2017 - \$1,121,957.84
  - b) Route 7 Construction Warrant - November 27, 2017 - \$306,222.13
- 9) Executive Session

First Motion "I move to find that premature general public knowledge of a pending or probable litigation, to which the public body may be a party, will clearly place the Town at a substantial disadvantage"

Second Motion "I move that we enter into executive session to discuss the pending or probable litigation and to include Attorney John Klesh under the provisions of Title 1, Section 313 (a)(1) of the Vermont Statutes."
- 10) Adjournment

**Brandon Select Board Meeting  
November 13, 2017**

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

**Board Members in Attendance:** Seth Hopkins, Brian Coolidge, Devon Fuller

**Others In Attendance:** Dave Atherton, Lee Kahrs, Bill Moore, Arlen Bloodworth, Chris Brickell, Daryl Burlett, Steve Bisette, Richard Baker, Christie Whittemore, Carl Whittemore, Stephanie Elnicki, Doug Sawyer, Sam Glaser

**1. Call to order**

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

*a) Agenda Adoption*

**Motion** by Devon Fuller/Brian Coolidge to adopt the agenda. **The motion passed unanimously.**

**2. Approval of Minutes**

*a) October 23, 2017 – Select Board Meeting Minutes*

**Motion** by Devon Fuller/Brian Coolidge to approve the minutes of the October 23, 2017 Select Board meeting. **The motion passed unanimously.**

Richard Baker noted in the Town Manager's response to Jan Coolidge concerning the town hall, it was indicated the chandeliers have been lowered, however, only the bulbs have been changed, but the chandeliers were not lowered. Seth Hopkins stated the minutes would stand as printed, but it will be noted the chandeliers have not been lowered.

**3. Town Manager's Report**

Dave Atherton reported the storm drain structures were installed at the Carver/Union intersection and the storm structure on Rossiter Street was completed today. Paving should take place within the next 2 weeks in those areas. There was a conference call today concerning Bridge 114 with a tentative schedule for bids to go out in December. The Town should have the final contract documents soon. The engineers are responding to the comments from VTrans and the Federal Highway on the Churchill Road Bridge plans and will be submitting final plans soon. The project is still planned to go out to bid in January for spring 2018 construction. Everything has been installed on the Champlain Street pump station; however, there is a problem with the suction on one of the pumps. The pump station is running, but the issues on pump 2 are currently being worked on. Aldrich & Elliott have also advised they will be able to do some add alternatives.

Budget-wise, the project is still within budget which is why the add alternatives can be done. A request for proposals for the transfer station went out last week and the deadline for submission is November 27<sup>th</sup>. The organization of the Town Report has begun and Janet Mondlak will assist with getting the report ready for the printer. The Select Board will need to decide on the dedication and memorial for the report. The deadline for submitting the report to the printer is January 15, 2018, but it is preferred to get things submitted the first week of January. The first budget meeting will be held November 21<sup>st</sup> at 6PM in the 2<sup>nd</sup> floor Town Office conference room. Three of the Newton Road properties that met the highest criteria to move forward with the fall 2017 deadline have been submitted to FEMA for possible buyout. There is a monetary cap on how much can be submitted at one time. Hazard Mitigation has to prioritize the applications prior submitting to FEMA for buyout funding. The Town will look at pursuing a planning and implementation grant and are considering more mitigation for Newton Road. Additional applications will be submitted to FEMA in the spring of 2018. The Rec Department has started registration for youth basketball for the 3<sup>rd</sup>/4<sup>th</sup> and 5<sup>th</sup>/6<sup>th</sup> grades and winter cheerleading. Thanks to Stephanie Kellogg for her help in raising money for new basketball uniforms. Odyssey of the Mind registration for grades 3 through 12 will be run through the Rec Department this year. Registration is open for this program and there is a need for coaches. The Brandon and Pittsford Recs and Otter Valley are coordinating to have a one-day clinic with the varsity teams and players. The Trail Committee is filling up thanks to an article in the Rutland Herald. The Rec Department is looking for a horseback riding rep. There is an upcoming event at the Town Hall on December 1<sup>st</sup> and 2<sup>nd</sup>: Junie B. Jones – Jingle Bells, Batman Smells.

Devon Fuller asked if the Segment 6 work will continue through the winter. Mr. Atherton reported construction will continue through the winter, but not in the middle of the downtown. Carver and Rossiter Streets will be paved and the area around the Congregational Church will be paved. Mr. Fuller questioned how many Newton Road applications will be submitted in the spring. Mr. Atherton advised it will depend on how many the State will allow to be submitted for FEMA funding. Not all Newton Road properties are in the floodway and the ones that are in the flood area will be taken first. Mr. Fuller questioned if the Housing & Community Development and Two Rivers grants would help fund the Newton Road buyouts. Mr. Atherton reported the Two Rivers funding would be where the match would come from and it is not known whether there will be match money from the Housing and Community Development. Mr. Fuller noted instead of the basic hazard mitigation, the Town is going above to try to find additional funding. Seth Hopkins questioned if the three properties were on the north side of Newton Road and Mr. Atherton confirmed they were, with two on the west end and one on the east end.

#### **4. Park Street Update**

Dave Atherton reported at the last meeting, it was noted Aldrich and Elliott (A & E) will design the storm water on Park Street and the Town is looking at applying for funding for the sewer and water. A & E will use the storm water master plan in their work and the public input meeting will be done after A & E develops a plan. Daryl Burlett stated the application for the SRF part is filled out, which is the water and sewer. A public meeting cannot take place until the application is submitted. The Select Board will have to sign off on the application at the next meeting and then A & E can have their public meeting after that. The Fire District will be pursuing funding for the water. The surfacing portion is planned for 2019 and Federal Highway funds will be used

for that project. Mr. Glaser asked if there are design implications that will set a tone that cannot be changed and is the Town committing to changing the design of Park Street. He noted many emails are circulating and the residents would like to see what the road will be. Mr. Glaser stated free money should not dictate the ultimate design of the road and the Town may want to fund it ourselves if it is the intent to keep the historic nature of the road and the Town should not overcommit without knowing. Seth Hopkins stated the funding is many hundreds of thousands of dollars and noted the Town will relay the point that once the storm water plan is made, there will be information provided to the public on what the street will look like. Mr. Burlett stated there will be a public meeting for input and there has to be a positive bond vote in March. The engineers need to determine what the storm water will look like and at that point, there will be public input before signing off. The grant is for the storm water and whatever they need to do to make the storm water possible. Mr. Glaser stated his point was that once the initial design is created if it will get the Town the most money and look good he is in favor of it, however if it is going to change the design and not be in the best interest of the Town, he is not in favor of it. Devon Fuller stated many things have changed historically and it needs to be determined what is going to be the best design for the phosphorus run-off and he did not believe that when a design is submitted, it does not mean a design can't be changed. The storm water engineers will bring the design to the public meeting and there will be input as to what the other impacts will be, but the preferences have to work with the engineering functions. Mr. Burlett stated this has to pass a positive bond vote from the entire town, not just the Park Street residents. Mr. Atherton stated VTrans had indicated they have paving funds for Park Street when Segment 6 is being done, which prompted the Town to move forward with this project. Mr. Burlett was concerned with what is going on under the road and it was thought that water and sewer should be done right prior to paving it. The funding has been researched to assure this project could be done, but the project is still in its infancy stage. Doug Sawyer was pleased the Park Street project is moving forward and suggested the key milestones be added to the Project Tracker report. Mr. Burlett reported the Park Street project is low on his priority list with the numerous projects in Town and the addition of this project was because there is funding available. Mr. Fuller asked if there will be a schedule laid out and Mr. Burlett advised the contract was just signed last Thursday for the scope and fee. Mr. Fuller noted it would be helpful to know the tentative schedule and once the engineers have it, the Town can provide the public the information.

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

Stephanie Elnicki from Earth Waste & Metal noted discussion of the transfer station was on the agenda at the last meeting, but she was not aware of it. Ms. Elnicki presented the Select Board with a letter that expressed their thanks for serving the Town and provided answers to some of the comments from the last meeting that were misleading. Ms. Elnicki was surprised the contract went out to bid because they intend to renew the next five-year term. Ms. Elnicki would like to see the Town and their company be more on the same page and work on some compromises. What was done 10 years ago is different and there have been many changes made due to the State and they want to continue to serve the community. Ms. Elnicki was not aware of some of the issues and will do whatever they can to work with the Town. Seth Hopkins confirmed the contract has renewal terms and it is an option for the Town and the business to renew without bidding. Dave Atherton advised the Town was approached with the renewal letter and had asked to meet with the company on-site to discuss some of the issues and concerns of the people. There

have been concerns regarding charges, safety and zero sort and the Town has addressed these items without success. The Town has contacted the State regarding electronic recycling, as this is a concern that has been expressed. Mr. Atherton also received an inquiry about used oil that is no longer being taken and this had been addressed to the company's office, but no changes have been made. Mr. Atherton noted the Town is the first phone call from the public regarding issues at the transfer station and the Town cannot provide answers until they receive information from the transfer station. Ms. Elnicki stated there are compromises to handling some of the waste that have become hazardous waste. As they become more aware, there are different remedies that have been done. There are opportunities to deal with hazardous waste, but not necessarily on a daily basis. Mr. Atherton noted the Town has addressed the issues with the company's office and have forwarded all email complaints received. Ms. Elnicki stated most of the people are happy, but if there is a problem, their company has to improve that, as they are here to serve the community and come up with new approaches to the problems. Ms. Elnicki asked the Town to have understanding with the nuances of this type of work. Mr. Atherton reiterated the Town has called their office many times and complaints are forwarded to their office. This issue has been going on for three years and the Town has to do what is best for the community. Ms. Elnicki agreed that it has to be a business that is compliant, clean, and current with all the changes from the State due to recycling laws. Ms. Elnicki is open to discussing this further with the Town Manager and being more open with where the Town sees this going. Mr. Hopkins stated Ms. Elnicki's letter will be taken under advisement for continued dialogue.

Christie Whittemore reported there was an incident on October 4<sup>th</sup> at their home on Paint Works Road where a BB was shot through their kitchen window. There is no ordinance in Town for discharging a firearm, whether it is a bullet, air gun or BB gun and Ms. Whittemore was present to request an ordinance be established. This is the first time their house has been hit, but the shooting is an everyday occurrence. Police Chief Brickell stated ordinances are only as good as they are drafted. He is not opposed to an ordinance; however, any type of firearm ordinance is a hot topic in this state. In the case of BB guns and air guns, he is not sure how they would be regulated. Ms. Whittemore stated there are no areas safe in their area to discharge firearms. The Whittemores have had to replace their window and there was nothing the police could do to the young man. She described the weapon and she knew who the child was and when calling the police station, it was her understanding that it has to be proven who shot the weapon. Ms. Whittemore would like an ordinance to try to stop this type of incident. Seth Hopkins asked how there cannot be criminal law for property damage. Chief Brickell noted one has to have the intent and the ability to show the damage; and unless the police are able to show whom and whether there was intent, there is not a crime. Ms. Whittemore noted the firearms are an ongoing issue, plus there are constant bonfires and they have spoken to the Fire Department regarding the bonfires because there are explosions and it is not certain what they are burning. As far as this incident, the Whittemores do not know why they decided to shoot at their house, but they do know there is constant gunfire going on. Devon Fuller stated an ordinance, in his understanding, is more of a suggestion than a law or regulation. Chief Brickell stated an ordinance is enforceable by the police department, but this type of ordinance would be a traffic ticket based fine structure. Chief Brickell noted there are increased costs to the police department and the fines are usually small. Chief Brickell stated some ordinances for discharging weapons are effective; however, there are some that are not. The Town's attorney would have to draft the ordinance and explain the pitfalls of drafting such an ordinance. Ms. Whittemore provided the

Select Board copies of the Middlebury and Proctor discharge ordinances and a map of the area around their home to show that it is not a good place for discharging firearms. She stated it is important to stop the gunfire. Mr. Hopkins noted he had lived a number of years with a similar situation and his concern with an ordinance is that even if the police respond to a call, the offenders will lie and not pay the ticket. Ms. Whittemore stated an ordinance is a document the Town stands behind and indicates the Town is not going to allow this. Mr. Hopkins stated this bears consideration, but he does not think it will solve the problem. Mr. Fuller stated it is worth looking into because he does not think shooting firearms in town should happen. Ms. Whittemore stated this was not just a random firing and she thinks it was a target. Mr. Hopkins asked if a civil ordinance is consistent with Vermont law. Chief Brickell stated one will see very little enforcement of those types of ordinances and there will be compliance by law-abiding citizens. More enforcement is always better, but it does not have to be through an ordinance. Brian Coolidge stated the extra patrol in this area is good.

### **6. 23 River Street Sale**

Dave Atherton reported the Town has received an offer of \$2,000.00 for the property at 23 River Street that was taken at tax sale. If the Board chooses to sign the paperwork, after 30 days posting the 24VSA 1061, the property can be sold. Seth Hopkins asked if this is the Town's best avenue for the property. Mr. Atherton stated this is a property that is dangerous because there is a structure that is uninhabitable and this is the best route to go.

**Motion** by Brian Coolidge/Devon Fuller to approve the sale of 23 River Street. **The motion passed unanimously.**

### **7. Appointments**

#### ***a) Deputy Health Officer (3-year term ending November 30, 2020)***

Dave Atherton advised this appointment is for the Deputy Health Officer. Dolores Furnari has served in this position for several years and is willing to continue.

**Motion** by Devon Fuller/Brian Coolidge to reappoint Dolores Furnari as the Deputy Health Officer for a 3-year term ending November 30, 2020. **The motion passed unanimously.**

### **8. Fiscal**

#### ***a) Warrant – November 13, 2017 - \$102,868.06***

**Motion** by Devon Fuller/Brian Coolidge to approve the November 13, 2017 warrant in the amount of \$102,868.06. **The motion passed unanimously.**

#### ***b) Route 7 Segment 6 Construction Warrant – November 13, 2017 - \$213,028.79***

**Motion** by Brian Coolidge/Devon Fuller to approve the November 13, 2017 Route 7 Construction warrant in the amount of \$213,028.79. **The motion passed unanimously.**

## 9. Adjournment

**Motion** by Brian Coolidge/Devon Fuller to adjourn the Select Board meeting at 7:59PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

Town Manager Report for the weeks November 13 and 20, 2017

**Segment 6:**

Union, Carver & Rossiter Streets were paved last week. This is temporary paving until next spring when the rest of the sewer/water connections are completed.

Stormwater structure #1 on Franklin Street and drainage work at the former Mobil station site will start this week.

**Bridge 114:**

Still on track to get this out to bid in December for 2018 construction.

**Churchill Road Bridge:**

Still on track to get this out to bid in December for 2018 construction

**Other Happenings:**

We received the third quarter local option tax in the amount of \$49,864.82

The damage reports for Newton Road roadway and pump station have been reviewed and officially submitted by FEMA.

We are finally moving forward with the Walnut Street property. The Town should be in possession of the property soon.

**Rec Dept Happenings:**

- February 9, 2018 Celtics trip is nearly sold out, buy a ticket today!
- U12 Basketball registration closed with a record 42 boys and girls playing 5<sup>th</sup>/6<sup>th</sup> grade level basketball. 2 teams at each level has made gym scheduling fun!
- Winter Cheerleading will practice at Otter Valley North Campus gym this winter, thanks to Steve Keith form making the space available for youth and adult activities at the rec.

Other Items will be covered in the agenda.



**ZONING ADMINISTRATORS REPORT/SB**  
**November 27, 2017**

**Permit Activity**

During the past month six permit applications were submitted. Five were issued, one was received on 11/21/17. Two were for construction of new homes.

**Violations-Update /Code Enforcement**

A notice of violation has been sent to a property located on Newton Road. Letters, emails and phone calls were made with no response from the owner of the property. The owner was given seven days to respond via certified mail. A ticket has been issued in accordance 24 V.S.A. §1974a and with Section 1014 (c) of the Brandon Land Use Ordinance.

A letter was sent to a business owner on Stone Mill Dam Road regarding a possible zoning violation at the site as described by an adjoining property owner and that there may be a change of intensity of use which would require that the DRB amend Conditional Use and local Act 250 permits for the site. The owner has been in contact with the Act 250 office and the Town and we are anticipating submission of applications from the owner at this time.

There had been a complaint regarding a permitted junkyard located in Forest Dale. Our contact at the DEC has indicated that he is working with the property owner to bring the property into compliance.

**BLUO/Town Plan/Planning Commission Information-**

The Planning Commission met on November 6, 2017. There had been discussion regarding the RT 7 Construction signage and the fact that any changes would require that the hearing and adoption process be followed.

There was continued discussion of signage changes and Section 407 of the Brandon Land Use Ordinance. The PC has asked for input from the Chamber of Commerce and the RRPC as well as the Town office staff.

The Planning Commission is also reviewing the Land Use Map and possible revisions to designations in several areas in Town.

**Rental**

Yearly Compliance and fee requests will be sent out during the month of December for response by the end of January. As the rental lists have been updated, we are expecting that the process should move forward efficiently and in a timely manner.

**Other**

I have included a memo to the Board that includes a brief overview and responsibilities of the Zoning/Rental/Health/Codes position I hold for review during the budgeting sessions. Copies will also be submitted to the Budget Committee at the budget meeting on November 28<sup>th</sup>.

Please note that there is an opportunity to attend a four-day class in Essex Junction regarding Managing Floodplain Development through the NFIP for Zoning Administrators and public officials responsible for administering local Floodplain regulations. I am requesting comment from the Board regarding my possible attendance at this site.

All Invoices For Check Acct 01(10 General Fund) 11/27/2017 To 11/27/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
301005	AIRGAS USA, LLC	9949164280 lease renewal	266.70	0.00	266.70	44514	11/27/17
100015	ALLEN ENGINEERING & CHEMICAL C	11151179001 chlorine	476.85	0.00	476.85	44515	11/27/17
100856	APPLIED INDUSTRIAL TECHNOLOGIE	7011947048 bearings	117.54	0.00	117.54	44516	11/27/17
310768	BLACK DIAMOND BUILDERS	1814 insulation @ Town Hall	8250.00	0.00	8250.00	44517	11/27/17
100255	BRANDON FIRE DISTRICT #1	NOV 2017 APPROPRIATION	70425.00	0.00	70425.00	44518	11/27/17
310699	BRANDON GLC SOLAR, LLC	123 monthly solar electric	4710.00	0.00	4710.00	44519	11/27/17
100280	BRANDON LUMBER & MILLWORK CO.	524745/3 work light	59.99	0.00	59.99	44520	11/27/17
100280	BRANDON LUMBER & MILLWORK CO.	525011/3 foam, weather stripping	22.58	0.00	22.58	44520	11/27/17
200218	BRANDON REPORTER	OCT 2017 halloween ads	983.82	0.00	983.82	44521	11/27/17
100370	CARR'S FLORIST AND GIFTS	2630 arrangement Jackie	35.00	0.00	35.00	44522	11/27/17
100860	CARROLL, BOE & PELL P.C.	30934 Newton property	114.00	0.00	114.00	44523	11/27/17
100860	CARROLL, BOE & PELL P.C.	30935 Capen grievance	3053.86	0.00	3053.86	44523	11/27/17
100860	CARROLL, BOE & PELL P.C.	30980 union matters	1254.00	0.00	1254.00	44523	11/27/17
100860	CARROLL, BOE & PELL P.C.	30981 Read land	614.50	0.00	614.50	44523	11/27/17
100462	CASELLA WASTE MANAGEMENT INC.	2101482 Oct transport of sludge	1521.00	0.00	1521.00	44524	11/27/17
301503	CHAMPLAIN VALLEY PLUMBING	464372 diesel fuel	740.37	0.00	740.37	44525	11/27/17
301503	CHAMPLAIN VALLEY PLUMBING	464373 heating fuel	245.00	0.00	245.00	44525	11/27/17
301503	CHAMPLAIN VALLEY PLUMBING	464385 gasoline	719.04	0.00	719.04	44525	11/27/17
200243	COLBURN, FRED	11/14/17 boot reimbursement	100.00	0.00	100.00	44526	11/27/17
310097	COMCAST	11-10-17 TOWN HALL NOV	78.79	0.00	78.79	44527	11/27/17
300357	DEAN, RAY	11/21/17 ref for youth soccer	35.00	0.00	35.00	44528	11/27/17
100494	ENDYNE INC	248629 testing	68.00	0.00	68.00	44529	11/27/17
100494	ENDYNE INC	248630 testing	33.00	0.00	33.00	44529	11/27/17
310037	FAIRPOINT COMMUNICATIONS	11-6-17 HIGHWAY NOV	72.24	0.00	72.24	44530	11/27/17
310037	FAIRPOINT COMMUNICATIONS	PD 11/06/17 service Oct 06 to Nov 05	44.43	0.00	44.43	44530	11/27/17
300492	FASTENAL COMPANY	VTRUT89846 lock nuts/cap screws	83.05	0.00	83.05	44531	11/27/17
100925	FOLEY SERVICES INC	1129068 uniforms	21.00	0.00	21.00	44532	11/27/17
100925	FOLEY SERVICES INC	1129069 uniforms	48.75	0.00	48.75	44532	11/27/17
310760	FUSS & O'NEILL INC	56508 Bridge 114 engineering	13306.80	0.00	13306.80	44533	11/27/17
100027	G STONE COMMERCIAL DIVISION	40834 lub and maint	38.89	0.00	38.89	44534	11/27/17
100650	GALLS LLC	008636484 shirts	224.95	0.00	224.95	44535	11/27/17
300974	GRAPH-X INCORPORATED	3869 basketball	4274.00	0.00	4274.00	44511	11/13/17
310455	GRAZIANO, LINDA	11/17/17 mileage reimbursement	18.19	0.00	18.19	44536	11/27/17
100725	GREEN MOUNTAIN GARAGE	112391 fittings, fuel additive	22.22	0.00	22.22	44537	11/27/17
100725	GREEN MOUNTAIN GARAGE	112555 hyd hose, hose ends	196.94	0.00	196.94	44537	11/27/17
100725	GREEN MOUNTAIN GARAGE	112580 keys	6.18	0.00	6.18	44537	11/27/17
100725	GREEN MOUNTAIN GARAGE	112588 chain, chain link	37.52	0.00	37.52	44537	11/27/17
100725	GREEN MOUNTAIN GARAGE	112703 washers	3.08	0.00	3.08	44537	11/27/17
310233	GREEN MOUNTAIN POWER	NOV 2017 NOV ELECTRIC	3079.50	0.00	3079.50	44538	11/27/17
100792	HULBERT SUPPLY CO INC	S1946970.001 parts/water line repair	134.33	0.00	134.33	44539	11/27/17
100792	HULBERT SUPPLY CO INC	S1949149.001 shower valve	71.03	0.00	71.03	44539	11/27/17
100792	HULBERT SUPPLY CO INC	S1949629.001 compression fitting	10.36	0.00	10.36	44539	11/27/17
310564	MAGEE OFFICE PRODUCTS	955988 toner	239.98	0.00	239.98	44540	11/27/17
100588	MARKOWSKI EXCAVATING, INC.	V-19127 gravel, debris disposal	2357.20	0.00	2357.20	44541	11/27/17
100588	MARKOWSKI EXCAVATING, INC.	V-19170 debris disposal	82.50	0.00	82.50	44541	11/27/17
310630	MASTERCARD	11963 burp button	10.99	0.00	10.99	44512	11/15/17
310630	MASTERCARD	11964 pacoen tagboard	33.09	0.00	33.09	44512	11/15/17
310630	MASTERCARD	11965 pickleball membership	90.00	0.00	90.00	44512	11/15/17
330377	MATTHEW BENDER & COMPANY, INC.	97745006 Land Use Laws 2018	99.08	0.00	99.08	44542	11/27/17
310796	NATIONAL BUSINESS LEASING	56936722 lease	177.00	0.00	177.00	44543	11/27/17

11/22/17  
11:53 am

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 62948 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 11/27/2017 To 11/27/2017

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310795	NATIONAL BUSINESS TECHNOLOGIES IN210979	service 10/24 - 11/23	25.00	0.00	25.00	44544	11/27/17
310617	OTTER VALLEY UNIFIED UNION SCH NOV 2017	PROP TAX SCHOOL SHARE	956655.75	0.00	956655.75	44545	11/27/17
310701	PEAK ELECTRIC MOTOR AND PUMP S 30729	shaft mount gear reducer	6024.00	0.00	6024.00	44546	11/27/17
100274	PETTY CASH - TOWN OFFICE NOV 2017	postage/toaster/calculat	94.00	0.00	94.00	44547	11/27/17
310794	PIONEER MANUFACTURING COMPANY INV662711	TO7559: flags, paint	245.40	0.00	245.40	44548	11/27/17
310794	PIONEER MANUFACTURING COMPANY INV662948	TO7559 - corner flags	126.00	0.00	126.00	44548	11/27/17
100908	PITTSFORD SMALL ENGINE REPAIR, 58309	chainsaw supplies	236.00	0.00	236.00	44549	11/27/17
310317	READ, ROBERT P CULVERT	culvert	17950.00	0.00	17950.00	44513	11/15/17
200179	ROOTX 50594	root killer	454.00	0.00	454.00	44550	11/27/17
100005	RUTLAND COUNTY SOLID WASTE DIS 24270	OCT SURCHARGE	549.18	0.00	549.18	44551	11/27/17
100005	RUTLAND COUNTY SOLID WASTE DIS 25262	OCT RECYCLING CHARGES	300.50	0.00	300.50	44551	11/27/17
300135	RUTLAND NORTHEAST SUPERVISORY 11/15/17A	shuttle bus July 4th	218.03	0.00	218.03	44552	11/27/17
300135	RUTLAND NORTHEAST SUPERVISORY 11/15/17B	shuttle bus Football	86.89	0.00	86.89	44552	11/27/17
100493	RUTLAND REGIONAL PLANNING COMM 3279	ANNUAL DUES	925.00	0.00	925.00	44553	11/27/17
100714	SCHECK, ANNA NOV 2017	MILEAGE RRPC SEPT	18.40	0.00	18.40	44554	11/27/17
310797	SEARON L. STEARNS, CPA, PLLC 1705	workshop	80.00	0.00	80.00	44555	11/27/17
310429	STITZEL, PAGE & FLETCHER, P.C. 22947	PACIF matter	570.00	0.00	570.00	44556	11/27/17
200277	THUNDER TOWING & AUTO RECOVERY 4934	vehicle inspection	65.00	0.00	65.00	44557	11/27/17
200277	THUNDER TOWING & AUTO RECOVERY 4935	tire change over	40.00	0.00	40.00	44557	11/27/17
200277	THUNDER TOWING & AUTO RECOVERY 4937	tire change over	40.00	0.00	40.00	44557	11/27/17
200277	THUNDER TOWING & AUTO RECOVERY 4938	brake repair, insp, tire	316.63	0.00	316.63	44557	11/27/17
200277	THUNDER TOWING & AUTO RECOVERY 4941	tire change over	40.00	0.00	40.00	44557	11/27/17
330348	VERIZON WIRELESS NOV 2017	nov cell phones	241.94	0.00	241.94	44558	11/27/17
300024	VERMONT DIGITAL 1024F	FINAL COPIER MAINTENANCE	96.79	0.00	96.79	44559	11/27/17
100776	VERMONT RURAL WATER ASSOCIATIO NOV2017	annual membership dues	255.00	0.00	255.00	44560	11/27/17
310046	W.B. MASON CO INC I49368325	labels	20.99	0.00	20.99	44561	11/27/17
310646	WATERSHED CONSULTING ASSOCIATE 1929	stormwater analysis	15746.00	0.00	15746.00	44562	11/27/17
310646	WATERSHED CONSULTING ASSOCIATE 1990	stormwater analysis	1830.00	0.00	1830.00	44562	11/27/17

11/22/2017

TOWN OF BRANDON Accounts Payable

11:53 am

Check Warrant Report # 62948 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 11/27/2017 To 11/27/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			1,121,957.84	0.001	1,121,957.84		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ \*1,121,957.84  
Let this be your order for the payments of these amounts.

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11/22/2017

TOWN OF BRANDON Accounts Payable

11:53 am

Check Warrant Report # 62946 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 99(10 General Fund) 11/27/2017 To 11/27/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	PR09 seg 6 #9	296296.63	0.00	296296.63	44510	11/13/17
310760	FUSS & O'NEILL INC	56502 seg 6 04-0235	9925.50	0.00	9925.50	44563	11/27/17
Report Total			306,222.13	0.00	306,222.13		

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 \$ \*\*\*306,222.13

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

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