

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

The Brandon Select Board will meet Monday, December 11, 2017 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square expecting to consider the items noted on this agenda. Agendas shall be posted on the community bulletin board located at the Town Office at 49 Center Street and on the community bulletin board located between Dave's Grocery and the Forest Dale Post Office. The Select Board reserves the right to add additional items, if necessary, at the beginning of the meeting.

- 1) Call to Order
 - a) Agenda Adoption
- 2) Approval of Minutes
 - a) Select Board Minutes - November 27, 2017
- 3) Town Manager's Report
- 4) Park Street Update
- 5) Comments for Items not on the Agenda
- 6) Fiscal
 - a) Warrant - December 11, 2017 - \$111,977.50
 - b) Route 7 Construction Warrant - December 11, 2017 - \$506,787.14
- 7) Executive Session: 1 V.S.A. § 313(a)(3)
The appointment or employment or evaluation of a public officer or employee.
- 8) Executive Session: 1 V.S.A. § 313(a)(3)
The appointment or employment or evaluation of a public officer or employee.
- 9) Adjournment

**Brandon Select Board Meeting
November 27, 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, Doug Bailey, Tracy Wyman

Others In Attendance: Dave Atherton, Arlen Bloodworth, Stephanie Elnicki, Christie Whittemore, Anna Scheck, Richard Baker, Kevin Elnicki, Jeff Stewart, Brent Buchler, Bernie Carr, Doug Sawyer

1. Call to order

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

a) Agenda Adoption

Motion by Doug Bailey/Brian Coolidge to adopt the agenda as amended. **The motion passed unanimously.**

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

2. Approval of Minutes

a) November 13, 2017 – Select Board Meeting Minutes

Motion by Brian Coolidge/Devon Fuller to approve the minutes of the November 13, 2017 Select Board meeting. **The motion passed with two abstentions – Doug Bailey and Tracy Wyman.**

Page 3 - correction to the sentence in last paragraph under Comments for Items Not on Agenda: Seth Hopkins “questioned” the contract renewal terms, rather than “confirmed”.

3. Town Manager’s Report

Dave Atherton reported Union, Carver and Rossiter Streets were paved last week. This is temporary paving until next spring when the rest of the sewer/water connections are completed. The storm water structure #1 on Franklin Street and drainage work at the former Mobil station site will start this week. Bridge 114 is still on track to be out to bid in December for 2018 construction. Churchill Road Bridge is still on track to be out to bid in December for the 2018 construction season. The Town has received the 3rd quarter local option tax in the amount of \$49,864.82, with a year to date total of \$170,000.00. The damage reports for Newton Road

roadway and pump station have been reviewed and officially submitted by FEMA. The Town is moving forward with the Walnut Street property and the Town should be in possession of the property soon. In the Rec Department; the February 9th Celtics trip is nearly sold out. The 5th/6th grade level basketball registration is closed with a record 42 boys and girls. There will be two teams at each level. Winter cheerleading will practice at the OV North Campus gym this winter. Thanks to Stephen Keith for making this space available to the Rec Department for youth and adult activities.

Doug Bailey asked if the Town is going to clean up the Walnut Street property. Mr. Atherton reported the Town will acquire the property first in lieu of taxes and will then sell the property, as there are people interested in purchasing the property.

Devon Fuller asked if the option tax funds are being set aside for matching money for Route 7. Mr. Atherton reported the funds are in a separate account designated for capital projects and are not part of the operating budget. If the Town comes up short on the Segment 6 project, the funds could be used for that or for the Park Street project. Funds cannot be used for general expenditures, but have to be used for infrastructure-related projects.

4. Zoning Administrator's Report

Anna Scheck reported over the past month there have been six permit applications submitted, with five currently issued. Two were for new home construction. Under code enforcement, a notice of violation has been sent to a property on Newton Road. The first ticket reviewed today shows the same number of cars and another ticket will be issued tomorrow. A letter has been sent to a business owner on Stone Mill Dam Road regarding a possible zoning violation. There may be a change of intensity of use that would require the DRB amend Conditional Use and local Act 250 permits for the site. There has been a complaint regarding a permitted junkyard located in Forest Dale. The Town's contact at the DEC has indicated they are working with the property owner to bring the property into compliance. The Planning Commission met on November 6th and discussed signage during the Route 7 construction. Ms. Scheck advised that the Planning Commission could not make a motion concerning the additional Route 7 signage, as the ordinance would have to be changed and it would require going through the normal process. This item was discussed with the Town Manager and Ms. Scheck noted the Select Board could perhaps have different authority. There was also continued discussion of signage change and Section 407 of the BLUO. The Commission has asked the Brandon Chamber, Town Office and RRPC for input on these sections. The Planning Commission is also reviewing the Land Use Map and possible revisions to designations in several areas in Town. The yearly rental compliance and fee requests will be sent out during the month of December for response by the end of January. Devon Fuller asked how the rental fee process went this year and Ms. Scheck reported about \$10,900.00 was collected, which was well above the 90% level. Doug Bailey asked if there is a process for the delinquent fees and Ms. Scheck advised that information, concerning their violation could be included in the letters that are sent this year. Seth Hopkins asked if the VLCT could provide information about the Select Board's authority relating to the signage issue. Dave Atherton stated the Select Board did make a change for signage with the overflow culvert project. Ms. Scheck advised there are people that are requesting clarification if

the signage is just in front of the businesses. Seth Hopkins asked if the signage would be done broadly through Town to maintain the visibility of business during the construction. Devon Fuller thought that the signage restrictions had been waived for the overflow culvert project only. Doug Bailey noted concern with making the waiver too broad for areas where it would not be necessary. Mr. Fuller agreed it will be difficult for businesses during the construction area. Mr. Atherton advised that Bernie Carr and he would discuss this item with Casella's during their next meeting to know whether businesses will need signs. Mr. Atherton noted the work would be done at night and there will still be parking downtown and it will not be like the culvert project. Mr. Fuller suggested the DBA could possibly purchase a municipal sign that lists all of the businesses downtown that could be placed at appropriate locations in Town. Ms. Scheck suggested a review of the minutes of the meeting that approved the signage change to determine if it had also been approved for all of Segment 6. Mr. Bailey noted the Select Board wants to help the businesses through the construction time. Tracy Wyman agreed a municipal sign on Route 73 and Route 7 could be the most helpful. Bernie Carr also agreed with the cluster sign, noting that it is difficult in the construction area to view signs. This would let people know that the businesses are in Town and this type of sign could be much more controlled. Mr. Hopkins noted it could be a safety issue to have too many signs in the construction area. It was the consensus of the Board to request Mr. Atherton and Mr. Carr discuss this item with Casella's and ascertain whether the ordinance had been waived during the culvert project only or whether it also included Segment 6.

5. Park Street Update

Dave Atherton stated the Town is filling out the revolving loan documents that will ultimately need signatures from the Select Board. In terms of the first meeting with the engineers, there has not been a date set at this time.

6. Whittemore Firearms Concern

Seth Hopkins advised this agenda item was discussed at the last meeting and the Board had been provided ordinances from Middlebury and Proctor. Mr. Hopkins opened discussion by the Board regarding a possible ordinance. Tracy Wyman suggested, following information he found at the state level, to place safety zone signs on the property that the state will provide. Mr. Wyman stated this would be a first-step that the Whittemores could do. Mr. Hopkins suggested that Ms. Whittemore obtain a camera system. Ms. Whittemore stated she was advised that a video is not admissible in court. Mr. Wyman noted he had a similar instance with a neighbor a few years ago and there was nothing he could do. He made the police aware of it and talked to the neighbor so that there was a record on file. Ms. Whittemore stated there has been a police report submitted and noted she also identified the young man, but was told that this was not classified as proof. Ms. Whittemore questioned if video is an invasion and her visual is not proof enough, what other option she has. Mr. Wyman stated he finds it hard to believe that it is an invasion of privacy when law enforcement is using them. Mr. Buehler advised if a person is on their own property and someone is videoing the person, it is an invasion of privacy. Devon Fuller advised that he also spent time looking into this and noted that whatever the Town does is useless, as it is not going to deter anyone from shooting their guns in town. The Chief of Police can site them, but he does not see creating another ordinance in Town that cannot be enforced. Mr. Wyman noted if it

is a firearm, one can trace a projectile back, but it cannot be done with a Beebe gun. Ms. Whittemore advised the window is repaired and asked what stops the people from shooting out other windows. Doug Bailey noted he had the same type of an issue when someone shot one of his dogs and a horse and legally nothing could be done. He stated the Board takes this serious and he has talked with the Police Chief, but he did not think that an ordinance will help. Ms. Whittemore wants the neighbors to stop this before someone is seriously injured. Bernie Carr suggested Ms. Whittemore seek a lawyer to determine what their recourse is according to the law. Mr. Fuller suggested calling the State's Attorney to determine if there is something that can be done.

7. Comments for Items not on the Agenda

Tracy Wyman reported the Fire Department had contacted him and they are looking into installing permanent emergency detour signs on Route 7, in the event of an accident and the need to reroute traffic off Route 7. Mr. Wyman advised them that they would need to discuss this item with the Department of Public Works. Dave Atherton advised that he will talk with the Fire Chief about this subject.

Bernie Carr wished to make people aware of the passing of Gene Pagano. Mr. Carr noted that Mr. Pagano did a lot for the Town and was the person mainly responsible for the development of the Green Park. Mr. Carr also noted he was the best street sweeper ever, worked for the Water District and there was nothing he would not do for the Town. All present stood for a moment of silence in honor of Mr. Pagano.

Mr. Carr did the drawing for the Even Better Brandon Project and this month's winner was Ed Thomas.

Stephanie Elnicki asked if the Board had read how the contract is managed with Earth Waste Management. Seth Hopkins advised that the Town Manager has the authority to execute contracts and the Board is aware that the Town Manager is not renewing the current contract. Ms. Elnicki advised that they had their legal counsel contact the Town Manager and he does not agree and she wanted the Select Board to be aware and to be sure that everyone understands the contract and the consequences of taking this position instead of collaborating with them. Some of the issues regarding the way different types of wastes are handled is within the role and scope of the contract. Ms. Elnicki respectfully disagrees and she wanted the Board to be aware of that. Ms. Elnicki offered to share all correspondence that addresses the concerns the Town has and noted she has proposed some options regarding the e-waste issues. Ms. Elnicki thinks there has been an ulterior motive and felt their company and employees have been hurt and it has not been a fair process. The Town should have offered a letter of warning that addresses the concerns. They did not submit an RFP because they had already submitted their renewal. Ms. Elnicki stated this is an urgent issue because the contract renewal is in a week and if there is going to be a change; it would have to be a rapid change.

Mr. Hopkins asked if the Town Manager has consulted with the Town's attorney. Dave Atherton advised that he has spoken with the Town's attorney after receiving the letter from Earth Waste's attorney. Mr. Atherton advised that he had received the letter from Earth Waste indicating their

intent to renew. He sent a letter to Earth Waste in September addressing the concerns about the issues that had been previously discussed, such as electronic recycling, charging for florescent lights and going to single-sort rather than separating. There were items in the letter that were addressed when the Town Manager, Bill Moore and Daryl Burlett met with Tom Schmelzenbach and Kevin Elnicki and it had been indicated they would make changes.

Stephanie Elnicki provided an account of actions that began with a letter sent on August 23rd to renew the contract. A letter was sent on September 13th raising concerns, of which three of the four items have been corrected. On September 21st, a letter was sent to the Town Manager to meet. A meeting was held on October 16th and all four items were addressed. Ms. Elnicki noted there are certain types of waste that are determined to need special handling and they can take care of them as they see fit. On October 25th, they sent a follow-on email.

Dave Atherton stated these are issues that have been brought to the attention of the Town from residents regarding such items as electronics and used oil that were brought to Earth Waste's attention in multiple emails. The Town has contacted the state and is now certified for electronic drop off. Ms. Elnicki noted there was a certain period of time when many entities were not able to deliver electronics to the state facility and were not paid for them. Ms. Elnicki also noted these items were charge items initially. It was noted the current contract is from 2012 and there is an attachment (a) that does not list oil. Ms. Elnicki advised the state has attempted to streamline waste, such as e-waste and some vendors were stuck with e-waste and no payment for management. Mr. Atherton stated Earth Waste was advised whenever a customer complaint was received because the Town provides this as a service to the townspeople. Kevin Elnicki stated he has worked with the Town and if there is an issue, there is a system in place to address it. Mr. Atherton stated the Town has addressed these issues and is moving forward with the RFP process. Ms. Elnicki will share with the Board all of the transfer station information so that they can provide input on how Earth Waste can do a better job. It was noted there are signs at the transfer station that provide contact information and Ms. Elnicki noted that perhaps the citizens go to the Town first, but she was not aware of the many complaints and thought that there are a number of customers who are satisfied and Earth Waste has done the best that they possibly could. Mr. Atherton stated another item the Town dealt with was recertification and there were some questionable items, such as charging for florescent lightbulbs. Mr. Atherton advised the Town has made many calls with concerns from residents. Mr. Elnicki advised the state permit is in Earth Waste's name and the Town should take this into consideration to make sure there is a smooth transition. Doug Bailey asked the date of the current contract and Ms. Elnicki advised it began 12/03/12 and expires 12/3/17. Ms. Elnicki stated Earth Waste has the right to renew 3 additional terms and a notice was provided 90+ days out. Mr. Atherton advised the deadline for the RFP's was today. Daryl Burlett and he will review them tomorrow and will have a decision then. Mr. Bailey asked if the Town will be reviewing the Earth Waste terms in the RFP process and Mr. Atherton advised that they could be considered. Ms. Elnicki stated the Town's letter said that there were concerns but no notice of default. Ms. Elnicki stated the hours of operation were changed due to darkness, but the same number of hours of service are provided. If the Town wants the transfer station opened later, lighting would need to be installed. Ms. Elnicki stated Earth Waste has submitted their intent to renew and addressed the four issues. Mr. Hopkins asked Mr. Atherton to consider Earth Waste's renewal notice. Mr. Atherton stated the issues that were addressed were over a three-year period and as of September, nothing had been done. The

Town became state-certified because of the e-waste issue. There were too many concerns and complaints received, which is what prompted the RFP process and because it has gone on too long. Mr. Atherton needs to make sure the transfer station meets the Town's needs and it was not felt that this was happening.

8. Fiscal

a) Warrant – November 27, 2017 - \$1,121,957.84

Motion by Devon Fuller/Brian Coolidge to approve the November 27, 2017 warrant in the amount of \$1,121,957.84. **The motion passed unanimously.**

It was noted that \$956,000.00 of the warrant was for the OV unified school district.

Doug Bailey questioned the payment to Bob Read regarding the culvert. Dave Atherton reported the payment is from the overflow culvert project to obtain the easement for the inlet on his property. This is a permanent easement and is part of the project cost, which is reimbursable at 75%. Mr. Bailey questioned the warrant to Watershed Consulting Associates and Mr. Atherton advised the invoices were paid by the storm water grant.

b) Route 7 Segment 6 Construction Warrant – November 27, 2017 - \$306,222.13

Motion by Doug Bailey/Brian Coolidge to approve the November 27, 2017 Route 7 Construction warrant in the amount of \$306,222.13. **The motion passed with one abstention – Tracy Wyman.**

The Board recessed to convene as the Board of Sewer Commissioners meeting at 8:17PM.

The Select Board reconvened at 8:29PM.

Motion by Doug Bailey/Devon Fuller 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. **The motion passed with one abstention – Seth Hopkins.**

Motion by Doug Bailey/Devon Fuller to enter into executive session at 8:30PM, without Mr. Hopkins present, 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. **The motion passed with one abstention – Seth Hopkins.**

9. Executive Session Pursuant to 1V.S.A. 313(a)(1) of the Vermont Statutes

Motion by Tracy Wyman/Doug Bailey to come out of executive session at 9:07PM. **The motion passed unanimously.**

There were no actions required.

Motion by Devon Fuller/Brian Coolidge to enter into executive session at 9:09PM 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. Mr. Hopkins rejoined the Board. **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 Tracy Wyman/Devon Fuller to come out of executive session at 9:50PM. **The motion passed unanimously.**

There were no actions required.

10. Adjournment

Motion by Tracy Wyman/Devon Fuller to adjourn the Select Board meeting at 9:51PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for the weeks November 27 and December 4, 2017

Segment 6:

Work continues on the stormwater structure on Franklin Street and the drainage work at the former Mobil Station site.

Bridge 114:

Nothing to report

Churchill Road Bridge:

Nothing to report

Champlain Street Pump Station:

The piping has been replaced and the pump station is running fine. We have a meeting scheduled on the 13th with A&E and Belden.

Other Happenings:

The next budget meeting is on December 12th, 6 p.m. in the 2nd floor Town Office Conference Room.

Met with Dave Cramer from FEMA on Dec. 7 to follow up on the July 1, 2107 flood damage and repairs. We have submitted all requested documents and are hoping to see reimbursement by years end.

Held the closing on the Champlain Street tax sale lot. We should be closing on the River Street property before Christmas.

Current delinquent taxes: \$196,263.33 (collectible amount \$124,727.81) delinquent sewer: \$106,359.70 (collectible \$94,850.77)

Rec Dept Happenings:

- Over 200 people attended the Brandon Youth Theatre production of June B in Jingle Bells, Batman Smells. . A huge thank you to Director Nancy Manney, Production Manager Dallas Ladd, Stage Manager Chris Naylor, Carpenter Jeff Ladd, Costume Designer Chantelle Huff and Public Relations/Development Manager Nichole LoPinto for making this 3rd year of youth theater in our communities a unmitigated success.
- Youth Wrestling Sign-ups have opened. We will be starting 3 weeks early, due to the extra help the varsity program will need to host states. Coaches Greg Babcock, Duke Whitney, Derric Miner are back to run this successful feeder program.
- Just slashed the price on the Flagship Cinema Movie booklets for Christmas. These booklets, which are good through April 30th of 2018, normally priced at \$25 are now being sold for \$20. Only 25 left...
- Want to give a big shout-out to the Friends of the Town Hall for all their work preserving and restoring the beautiful building that will allow for more activities in the winter Months AND for securing the grant that is supporting the stage rebuild. Tim Shields and his crew have done an amazing job.
- Brandon Rec/Blueberry Ski Club is back. Info meeting on January 2nd.
- U6/U8 Basketball sign-ups have opened up. Practices start January 6th.

- February Celtics trip is nearly sold-out (after selling out the December Trip in October) Get your ticket today!
- Teen Dances are back, held the first one in 2 years on December 8th! A great partnership with the Pittsford Rec.

Other Items will be covered in the agenda.

All Invoices For Check Acct 01(10 General Fund) 12/11/17 To 12/11/17

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	77332 Champlain Pump Station	2952.00	0.00	2952.00	44572	12/11/17
310590	AMERICAN WINDOW CLEANING II	1522 WINDOWS 11-29-17	50.00	0.00	50.00	44573	12/11/17
100598	AUBUCHON HARDWARE	1618105642 batteries	9.98	0.00	9.98	44574	12/11/17
301001	BAILLEY SPRING & CHASSIS	W14232 torque leaf - trk #6	372.44	0.00	372.44	44575	12/11/17
100275	BRANDON FREE PUBLIC LIBRARY	DEC 2017 APPROPRIATION	7125.00	0.00	7125.00	44576	12/11/17
100280	BRANDON LUMBER & MILLWORK CO.	525217/3 ceiling hooks	5.94	0.00	5.94	44577	12/11/17
100280	BRANDON LUMBER & MILLWORK CO.	525691/3 drill bits	21.98	0.00	21.98	44577	12/11/17
100310	BRANDON SENIOR CITIZENS CENTER	DEC 2017 APPROPRIATION	1125.00	0.00	1125.00	44578	12/11/17
100860	CARROLL, BOE & PELL P.C.	30985 sale of land	438.50	0.00	438.50	44579	12/11/17
100860	CARROLL, BOE & PELL P.C.	30986 sale of land	424.00	0.00	424.00	44579	12/11/17
301503	CHAMPLAIN VALLEY PLUMBING	464832 heating fuel @ HWY	461.60	0.00	461.60	44580	12/11/17
301503	CHAMPLAIN VALLEY PLUMBING	465159 diesel fuel	255.00	0.00	255.00	44580	12/11/17
301043	CIVES CORPORATION, DBA	4477077 repairs trucks 3 & 6	5247.07	0.00	5247.07	44581	12/11/17
301043	CIVES CORPORATION, DBA	4477097 work lights	139.80	0.00	139.80	44581	12/11/17
310097	COMCAST	11-21-17 WASTEWATER DECEMBER	170.16	0.00	170.16	44582	12/11/17
310097	COMCAST	11-27-17 serv @ PD 12/04 - 01/03	251.88	0.00	251.88	44583	12/11/17
310097	COMCAST	DEC 2017 dec town office	361.62	0.00	361.62	44584	12/11/17
330426	CVC PAGING	157-16883 DEC PAGERS	23.90	0.00	23.90	44585	12/11/17
310657	DISORDA, JOHANNA	12/06/17 refund football deposit	50.00	0.00	50.00	44586	12/11/17
310620	DOWNTOWN BRANDON ALLIANCE	11/27/17 reimbursement	3552.26	0.00	3552.26	44587	12/11/17
100456	DUBOIS & KING INC	717156 Rt 7 culvert Ph A design	13320.72	0.00	13320.72	44588	12/11/17
100494	ENDYNE INC	249824 testing	46.00	0.00	46.00	44589	12/11/17
100925	FOLEY SERVICES INC	1130424 uniforms	21.00	0.00	21.00	44590	12/11/17
100925	FOLEY SERVICES INC	1130426 uniforms	39.55	0.00	39.55	44590	12/11/17
100925	FOLEY SERVICES INC	1131791 uniforms	21.00	0.00	21.00	44590	12/11/17
100925	FOLEY SERVICES INC	1131792 uniforms	279.55	0.00	279.55	44590	12/11/17
100925	FOLEY SERVICES INC	1133190 uniforms	21.00	0.00	21.00	44590	12/11/17
100925	FOLEY SERVICES INC	1133192 uniforms	39.55	0.00	39.55	44590	12/11/17
310426	FYLES BROS., INC.	119070 propane/WW Bryant Heater	24.42	0.00	24.42	44591	12/11/17
100725	GREEN MOUNTAIN GARAGE	112774 service / van	51.17	0.00	51.17	44592	12/11/17
100725	GREEN MOUNTAIN GARAGE	112896 washers, oil, drain pan	31.15	0.00	31.15	44592	12/11/17
100725	GREEN MOUNTAIN GARAGE	113066 bulbs	13.30	0.00	13.30	44592	12/11/17
100725	GREEN MOUNTAIN GARAGE	113318 fuel filter	24.28	0.00	24.28	44592	12/11/17
100725	GREEN MOUNTAIN GARAGE	113374 brakes - trk #6	393.28	0.00	393.28	44592	12/11/17
100725	GREEN MOUNTAIN GARAGE	113434 hitch pins	12.01	0.00	12.01	44592	12/11/17
100725	GREEN MOUNTAIN GARAGE	113435 filters	151.89	0.00	151.89	44592	12/11/17
100725	GREEN MOUNTAIN GARAGE	113437 hose end	6.37	0.00	6.37	44592	12/11/17
100725	GREEN MOUNTAIN GARAGE	113462 coupler	8.11	0.00	8.11	44592	12/11/17
100810	IBF SOLUTIONS, INC	52148 AP CHECKS	345.50	0.00	345.50	44593	12/11/17
100062	J & B INTERNATIONAL TRUCKS, IN	T1241 brake drums	137.72	0.00	137.72	44594	12/11/17
100985	J.F.MCDERMOTT CORP.	71645 chain drive motor chain	107.00	0.00	107.00	44595	12/11/17
100081	JAM MAN ENTERTAINMENT	DEC2017 Pittsford/Brandon dance	87.50	0.00	87.50	44596	12/11/17
310751	KILPECK PROPERTY MAINTENANCE	496 brush hog Wheeler Rd Par	135.00	0.00	135.00	44597	12/11/17
310364	LADD, JEFF & DALLAS	12/06/17 supplies for play	137.52	0.00	137.52	44598	12/11/17
100900	LEYSATH, DOROTHY	19 CARVER state payment	136.04	0.00	136.04	44599	12/11/17
100588	MARKOWSKI EXCAVATING, INC.	V-19240 tree/brush disposal	255.00	0.00	255.00	44600	12/11/17
100588	MARKOWSKI EXCAVATING, INC.	V-19258 gravel/debris disposal	773.55	0.00	773.55	44600	12/11/17
100149	MODERN CLEANERS & TAILORS, INC	NOV2017 uniform maint	92.50	0.00	92.50	44601	12/11/17
310211	MONMOUTH BIOPRODUCTS	18940 cold weather bacteria	1384.25	0.00	1384.25	44602	12/11/17
310795	NATIONAL BUSINESS TECHNOLOGIES	IN213027 serv contract - printers	40.16	0.00	40.16	44603	12/11/17

12/08/17
12:38 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 62967 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 12/11/17 To 12/11/17

Page 2
Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310795	NATIONAL BUSINESS TECHNOLOGIES IN213028	serv contract - copiers	70.00	0.00	70.00	44603	12/11/17
100788	NEW ENGLAND MUNICIPAL RESOURCE 40528	DECEMBER ASSESSMENT	1416.66	0.00	1416.66	44604	12/11/17
310798	PAT'S TECHNOLOGY SERVICES 2277	business ed presentation	80.00	0.00	80.00	44605	12/11/17
310530	PATCH ELECTRIC 0711	,new lights @ HWY garage	2514.97	0.00	2514.97	44606	12/11/17
300315	PREMIER COACH CO., INC 21011/22031	02/09/2018 Boston trip	2200.00	0.00	2200.00	44607	12/11/17
300315	PREMIER COACH CO., INC P/43633	12/15/17 Boston trip	2200.00	0.00	2200.00	44607	12/11/17
310799	RANDOLPH RECREATION DEC2017	registration fee	70.00	0.00	70.00	44608	12/11/17
300375	RUTLAND CITY 20169SLUDG	Oct sludge disposal	4095.00	0.00	4095.00	44609	12/11/17
300895	RUTLAND PRINTING COMPANY, INC. 25639	clerk billing books	38.25	0.00	38.25	44610	12/11/17
310634	SHELDON TRUCKS, INC. 363068	filters	264.11	0.00	264.11	44611	12/11/17
310397	SOUTHWORTH-MILTON, INC. INV1142063	for maint on loader	112.52	0.00	112.52	44612	12/11/17
100630	US POSTMASTER, BRANDON DEC2017	stamps	735.00	0.00	735.00	44613	12/11/17
330348	VERIZON WIRELESS 9796771317	service Oct 23 - Nov 22	240.08	0.00	240.08	44614	12/11/17
300075	VERMONT AGENCY OF NATURAL RESO 3-1196	annual operating fee	2100.00	0.00	2100.00	44615	12/11/17
310543	VHV COMPANY 61869	annual boiler insp/maint	1048.44	0.00	1048.44	44616	12/11/17
300382	VLCT EMPLOYMENT RESOURCE AND B 26712-Q1	1st quarter unemployment	984.00	0.00	984.00	44617	12/11/17
100146	VLCT PACIF JAN2018	liability/workers comp	51904.25	0.00	51904.25	44618	12/11/17
310046	W.B. MASON CO INC I49970703	calendars, notes	97.90	0.00	97.90	44619	12/11/17
100577	WILK PAVING, INC W17-163	cold patch mix	632.10	0.00	632.10	44620	12/11/17
Report Total			111,977.50	0.00	111,977.50		

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 \$ ***111,977.50
Let this be your order for the payments of these amounts.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO NOV 17	PIO Nov. 2017	3045.00	0.00	3045.00	44568 12/07/17
300286	CASELLA CONSTRUCTION INC	APP #10	Seg6 App #10	296848.95	0.00	296848.95	44567 11/29/17
300286	CASELLA CONSTRUCTION INC	APP #11	Seg 6 App# 11	101447.35	0.00	101447.35	44569 12/07/17
100456	DUBOIS & KING INC	1117128	CI Progress Rpt # 12	65267.94	0.00	65267.94	44566 11/29/17
100456	DUBOIS & KING INC	1217003	CI Progress rpt # 13	22886.98	0.00	22886.98	44570 12/07/17
100283	PIKE INDUSTRIES, INC	37169	S6 Carver Pave-Non-part	17290.92	0.00	17290.92	44571 12/11/17
Report Total			506,787.14	0.00	506,787.14		

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 \$ ***506,787.14

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