

Brandon Select Board Meeting
February 12, 2018
7:00 p.m.

The Brandon Select Board will meet Monday, February 12, 2018 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 - January 22, 2018
 - b) Select Board Public Information Meeting Minutes - January 23, 2018
 - c) Select Board Minutes Union Contract Negotiations - January 31, 2018

- 3) Town Manager's Report

- 4) Park Street Update

- 5) Comments for Items not on the Agenda

- 6) Certificate of Completion and Opening of a Highway for Public Travel

- 7) Consider Change to VMERS

- 8) Fiscal
 - a) Warrant - February 12, 2018 - \$106,962.34
 - b) Route 7 Construction Warrant - February 12, 2018 - \$953,662.14

- 9) Executive Session: 1 V.S.A. § 313(a)(3)
The appointment or employment or evaluation of a public officer or employee

- 10) Adjournment

**Brandon Select Board Meeting
January 22, 2018**

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

Board Members In Attendance: Seth Hopkins, Brian Coolidge, Doug Bailey, Tracy Wyman

Others In Attendance: Dave Atherton, Arlen Bloodworth, Richard Baker, Bernie Carr, Jeff Stewart, Steve Bisette, Chris Brickell, Dick Kirby, Ed Bove, Helyn Anderson

1. Call to order

The meeting was called to order by Seth Hopkins – Chair at 7:24PM.

a) Agenda Adoption

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

Addition of Item 10b Fiscal - Segment 6 Warrant in the amount of \$481,479.06

2. Approval of Minutes

a) January 8, 2018 – Select Board Meeting Minutes

Motion by Tracy Wyman/Brian Coolidge to approve the minutes of the January 8, 2018 Select Board meeting. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton reported Casella is shut down for the rest of the winter for the Segment 6 project, but utility pole work continues. Bridge 114 project went out to bid on January 5th, with bids to be reviewed on February 18th. An RFQ was sent out for the inspection/construction engineering for this project with a due date of February 5th. The bids for the Churchill Road Bridge project are scheduled to be sent out this week. There will be a conference call on Thursday with the Federal Highway, VTrans and engineers for this project. There have been some issues with the sidewalk plow and it has been out for repair a couple of times, which has caused delays in sidewalk clean up. Mr. Atherton met with Tom Whittaker to discuss the future of the Brandon Industrial Corporation (BIC) and Mr. Atherton will keep the Select Board informed of any updates. For anyone interested, the BIC Board has a couple of vacancies, with only two people on the board currently. There has been some interest in the remaining lots. One option would be for the Town to take over the BIC, but additional discussions will be held. In the Rec Department, dance classes with Middlebury College will begin February 17th. This is a collaboration with the Middlebury College Dance Program to introduce area youth to the many different disciplines.

Winter Carnival will be held February 3rd from 11AM to 3PM at the Neshobe Golf Course and is sponsored by The Neshobe Golf Course, Brandon Area Toy Project, National Bank of Middlebury, Brandon Motor Lodge and Furnace Brook Church. There will be sledding, outdoor demonstrations, skiing, kids' Bingo and indoor crafts. The restaurant will also be open. The movie, Groundhog Day will be shown at the Brandon Town Hall on February 2nd at 7PM. Family Karaoke Night will be held at the Brandon Town Hall on February 3rd at 6:30PM. Doug Bailey requested clarification on the sidewalk plow. Mr. Atherton advised the plow takes a lot of abuse and was in need of repair. In researching the cost of replacing the plow, it was determined that it will be quite expensive to replace. Mr. Bailey had heard the Town's computers were down and questioned the status. Mr. Atherton reported there had been a virus on Friday, which had also happened in a couple of other towns. The issue is fixed and the firewall is being checked out and steps will be taken to assure that the protection is better going forward. Tracy Wyman asked for clarification of the BIC Board. Mr. Atherton reported there are only two members currently on the board, plus the Town Manager. Mr. Atherton advised there are only three lots remaining with two that are buildable, but it would be good to continue to market the area.

4. Zoning Administrator's Report

Seth Hopkins advised that the Zoning Administrator had asked if attendance at the meeting was needed. Mr. Hopkins did not think attendance at the Select Board meetings is required as the Board is provided a detailed report and if there are questions that arise from the report, the Board could get in touch with the Zoning Administrator following the meeting. Mr. Hopkins stated some department heads provide written reports only and some periodically attend the meetings and he thought that what is received from the Zoning Administrator is sufficient.

5. Park Street Update

Dave Atherton reported there will be an informational meeting tomorrow night at 5PM for the Park Street project. Aldrich & Elliott and representatives from the State Revolving Loan fund will be in attendance to answer questions on the project. There will need to be two meetings held, with one to be warned for town meeting. This is similar to the process for the pump station bond. Helyn Anderson asked for specifics about the Park Street project. Mr. Atherton advised this project has been discussed for quite some time and will continue from where the Segment 6 project ends. The Town received a \$308,000.00 storm water grant. The State would like to complete the roads with topcoat at the end of the Segment 6 project and it was decided to complete the storm water, water and sewer lines when the road is being resurfaced. There will be a new base and topcoat and the road will be brought down to grade. Mr. Hopkins stated the project will be from Marble Street to where Segment 6 ends, replacing all water and sewer lines and doing a new base and topcoat on the road.

6. Comments for Items not on the Agenda

Ed Bove, Executive Director of the Rutland Regional Planning Commission (RRPC), reported the RRPC works with 27 towns in the region and has done a lot of with the Town regarding transportation, emergency management and town planning. They have also been working with the Brandon Planning Commission with behind the scenes assistance. Mr. Bove advised their

website reaches a large region and encouraged the Town to contact their Communication Department to advertise. In hearing about the BIC, Mr. Bove suggested perhaps REDC could assist with that effort. The RRPC also has grant funding available. Mr. Bove stated Anna Scheck has been representing Brandon at the RRPC meetings.

Doug Bailey requested an update on the Newton Road buyouts and comments from the last storm. Dave Atherton reported there were three applications submitted to FEMA for buyouts, but there has been no word on the applications yet. From the last storm, the storage area seemed to work and did catch a lot of rock and allowed the river to flow. The Town has done some clean-up of the area after the storm. Mr. Atherton noted in one year, it has worked twice already. Mr. Atherton advised that he has followed-up with FEMA; however, they are currently busy with Franklin County.

Helyn Anderson expressed concern with the driveway between the Brandon Artist Guild and Café Provence, noting she has witnessed a dozen near accidents because there is no stop sign or mirror. Ms. Anderson asked if it is possible to install a stop sign for customers exiting due to the sidewalk. Seth Hopkins stated this is a tricky spot and it is possibly too dangerous to allow a left hand turn. This is the Town's parking lot and the Town's driveway. Dave Atherton will look into this area, but noted this will be corrected with the Segment 6 project. Bernie Carr suggested a sign, "Caution Pedestrians" be placed at the end of the driveway.

Dick Kirby would like to commend the snowplow drivers for the work they do. He realizes there is a lot of work and coordination involved in running a snowplow and he wanted to give them credit for the good work that they do. He would also like to offer his welding services at no charge if the Town has parts that need welding. Seth Hopkins thanked Mr. Kirby for his offer. Dave Atherton stated the Town has received many compliments on snow clean up this year. Doug Bailey noted he has also heard compliments regarding the job the snowplow drivers are doing. Mr. Atherton stated a friendly reminder will be sent to the residents reminding the distance that mailboxes should be from the center of the road to allow for plowing.

7. Approve Purchase and Sale Contract for Real Estate Conveyance

Dave Atherton reported the property is one of the landlocked parcels that is not too far from the last parcel this party purchased from the Town. The Town has not done anything with the property and is one of the swamp lots. The parcel is a 20-acre lot of landlocked land going out Route 73 and sits northwest of the previous parcel sold. It was the Town Manager's recommendation to sell the parcel.

Motion by Tracy Wyman/Doug Bailey to enter into a Purchase and Sales contract for real estate conveyance with Barry and Julie Delphia, to include publishing the 1061a Notice. **The motion passed unanimously.**

Doug Bailey confirmed there is no value to the property, however, once the sale is completed, there will be a value placed on the Grand List for tax purposes.

8. Park Street Bond Resolution Certificate

Dave Atherton advised the Town is following the process that was given to the Town for the bond on the Park Street project. The Town has to follow the process for a positive bond vote for the State Revolving Loan Fund. The Town Treasurer advised Mr. Hopkins that his questions regarding the documents are due to typos. This vote will happen during the annual town meeting and will not be a separate meeting. It was suggested to remove the word "Special" and the voting location changed to the Brandon Town Hall, not Neshobe School. Mr. Atherton suggested postponing approval of the certificate to tomorrow night's meeting, as it is uncertain if this is the correct dollar amount because it includes the Fire District's portion. The State Revolving Loan Fund has indicated the Fire District may need their own certificate. Mr. Hopkins requested the Town Treasurer adjust the document tomorrow to include the suggested changes made at this meeting.

Motion by Doug Bailey/Tracy Wyman to table this item for discussion at tomorrow's meeting. **The motion passed unanimously.**

9. Champlain Street Pump Station Bond

Dave Atherton reported this is the resolution for the Champlain Street Pump Station bond through the USDA. The Town Treasurer needs signatures by all or the majority of the Select Board, as the attorney advises on the first page. This bond is for the replacement of the pump station on Champlain Street that had been approved in 2016, but had not gone out to bond sale yet. Doug Bailey stated the Town is asking for \$499,000.00 and the original motion had been for a bond not to exceed a much larger figure. Mr. Atherton advised the funding process of the project was to use grant funds, followed by the use of a loan and then a bond. There are a few add-ons from the original bid that will be able to be accomplished. Mr. Bailey requested the Public Works Director provide specifics on the current numbers, in the event the Board is questioned about it. Richard Baker stated this bond will put in place the 30-year financing and will replace the revolving loan that had already been approved.

Motion by Doug Bailey/Tracy Wyman to approve the execution of the Champlain Street Pump Station bond documents. **The motion passed unanimously.**

10. Authorize Roadway Use of Brandon Roadways for Vermont Gran Fondo

Seth Hopkins advised the Town has received a request to use Route 53 coming from Leicester and over Route 73 through Forest Dale for the Vermont Gran Fondo. Chris Brickell stated there have been no problems in the past, but he had not heard from them for this year. Mr. Hopkins stated the event would be Saturday, June 30th and the event will have support from the local Sheriff's Department and Vermont State Police for the major intersections.

Motion by Doug Bailey/Brian Coolidge to authorize the use of Brandon roadways for the Vermont Gran Fondo event on Saturday, June 30th for Routes 53 and 73. **The motion passed unanimously.**

10. Fiscal

a) Warrant – January 22, 2018 - \$91,023.47

Motion by Doug Bailey/Tracy Wyman to approve the January 2, 2018 warrant in the amount of \$91,023.47. **The motion passed unanimously.**

Doug Bailey questioned the warrant for Legacy Glass and Mr. Brickell reported it was a replacement of a police cruiser windshield that was not covered by insurance due to the \$1,000.00 deductible. Mr. Bailey also questioned the warrant for the VT Department of Public Safety and Mr. Brickell advised it was for the incident-based recording system for the Police Department that is part of the contracted budget line items.

b) Segment 6 Warrant – January 22, 2018 - 481,479.06

Motion by Brian Coolidge/Doug Bailey to approve the Segment 6 warrant in the amount of \$481,479.06. **The motion passed with one abstention – Tracy Wyman.**

The Select Board recessed to convene as the Board of Liquor Commissioners meeting at 8:14PM.

The Select Board reconvened at 8:18PM.

Motion by Tracy Wyman/Brian Coolidge to enter into Executive session at 8:20PM Pursuant to 1V.S.A. 313(a)(3) – The Appointment or Employment or Evaluation of a Public Officer or Employee to include the Town Manager. **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 Tracy Wyman/Brian Coolidge to come out of executive session at 8:45PM. **The motion passed unanimously.**

There were no actions required.

Motion by Tracy Wyman/Brian Coolidge to find that premature general public knowledge of upcoming Union negotiations will clearly place the Town at a substantial disadvantage by disclosing its negotiation strategies. **The motion passed unanimously.**

Motion by Tracy Wyman/Brian Coolidge to enter into executive session at 8:46PM to discuss the Union contract under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes with the session to include the Town Manager. **The motion passed unanimously.**

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

Motion by Doug Bailey/Tracy Wyman to come out of executive session at 9:20PM. **The motion passed unanimously.**

Motion by Doug Bailey/Tracy Wyman to include the full Select Board on the Union Contract Negotiation Committee and to approve the meeting dates of 1/31/18, 2/7/18, 2/21/18 and 3/14/18. **The motion passed unanimously.**

12. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 9:30PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

**Brandon Select Board Public Information Meeting
January 23, 2018**

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

Board Members In Attendance: Seth Hopkins, Brian Coolidge, Doug Bailey, Devon Fuller

Others In Attendance: Public – List Available at Town Office

1. Call to order

The meeting was called to order by Seth Hopkins – Chair at 5:05PM.

a) Agenda Adoption

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

Addition of Item to Adopt Park Street Bond

Addition of Item to approve Town Meeting Warning

2. Park Street Presentation

Presentation and discussion was held on the proposed Park Street project.

3. Adopt Park Street Bond

Motion by Doug Bailey/Brian Coolidge to adopt the Park Street Bond. **The motion passed unanimously.**

4. Adopt Town Meeting Warning

Motion by Doug Bailey/Brian Coolidge to approve the 2018 Town Meeting Warning. **The motion passed unanimously.**

5. Adjournment

Motion by Brian Coolidge/Doug Bailey to adjourn the Select Board meeting at 6:15PM. **The motion passed unanimously.**

Respectfully submitted,

Devon Fuller
Board Secretary

Brandon Select Board Union Contract Negotiation Meeting
January 31, 2018

Attending: Brian Coolidge, Devon Fuller, Doug Bailey, Seth Hopkins, Dave Atherton, Conni Pell, Chris Kilmer, Josh Massey, Fred Colburn, Luanne Merkert, Steve Cijka, Bill Moore, Sue Gage, Tim Kingston, Lisa Kenyan

4:35 Meeting called to order by Seth Hopkins.

Motion to amend warned meeting agenda to reflect agenda as presented by Doug Bailey 2nd Brian Coolidge. Motion passed 4-0.

Chairman Hopkins made opening comments.

Mr. Hopkins asked for any public comments.

Bill Moore – As a taxpayer questioned how salary deduction to increasing the town employee's contribution to health care would positively affect the town budget bottom line.

Mr. Hopkins – Salary's and health care coverage are two different portions of the contract being discussed.

Mr. Bailey – Confirmed that health insurance is the main issue that the Select Board hears about from public more than any other.

Ground Rules

Chris Kilmer – Because the Union Steward could not make this meeting due to illness it would be best to eliminate the meeting on 2/7/18 so he can catch Steward up on issues being brought forward at this meeting.

Motion to sign ground rules minus 2/7/18 meeting by Doug Bailey 2nd Brian Coolidge. Motion passed 4-0.

Contract Proposals

Mr. Hopkins indicated that the Town is prepared to provide a copy of contract proposal to the Union. Mr. Kilmer said that at this point the Union did not have a full proposal prepared. Mr. Kilmer did indicate that he had requests from the Police Department but was still working with the rest of the Union.

Mr. Hopkins expressed concern about turning over the Town proposal without receiving Unions in return.

Motion to go into Executive Session 1VSA 313-A1 to caucus about proposal exchange by Devon Fuller 2nd Doug Bailey. Motion passed 4-0.

Motion to leave Executive Session by Doug Bailey 2nd Brian Coolidge. Motion passed 4-0

Mr. Hopkins presented Union with a copy of the Town's contract proposal. Mr. Hopkins then read through the proposal with Union, allowing any questions from union negotiation team.

Mr. Kilmer shared Brandon Police Departments request for the new contract. Mr. Kilmer will email copy of these requests to Mr. Atherton.

5:23 Motion to adjourn by Brian Coolidge 2nd Doug Bailey. Motion passed 4-0.

Town Manager Report for weeks of January 29 and February 5, 2018

Segment 6:

Utility works continues on Conant Square and Grove Street.

Bridge 114:

The apparent low bidder was Belden Construction. Vtrans is currently reviewing the bids to confirm.

We received four RFQ's for the construction inspection. We are currently reviewing them and will be making a decision soon.

Churchill Road Bridge:

The bridge did not go out to bid in January. We are waiting for an MOU from Federal Lands which should be delivered and executed this week. We will be able to post this for bids once the agreement is signed.

Other Happenings:

Last week the Vermont Advisory Council on Historic Preservation met to award the 2018 Certified Local Government grants. The following projects were awarded funding: Brandon: 2018 Historic Preservation and Downtown Conference Support in Bristol on June 8, 2018. We were asked by Historic Preservation to apply for the Town of Bristol because they are not yet a Certified Local Government.

Proposed easement deeds, plans and waivers for the Union Street sidewalk project have been sent to VTrans right-of-way for review.

Due to the amount of snow/ice storms this season we are anticipating going over budget on road salt this year. We have also gone over budget on temporary part time plowing.

Rec Dept Happenings:

- Held the first round of "try-outs" for the March 9th Brandon Rec/Neshobe PTO talent show on Feb 5. Next is Feb 19th at the Beautifully restored Brandon Town Hall
- February 9th was a busy one for Brandon Rec. The sold-out Celtics/Pacers trip and the Rec Night at Otter Valley
- The Middlebury Snobowl ski program is back for Sundays in March. Kids will leave OV by bus at 7:30am and have lessons and skiing until 12:30pm. Sign-up online!
- The "Week of Fun" Vacation camp at the Compass Music and Arts Center for the week of February 19th is nearly full.
- The Brandon Rec Basketball fundraising 80's Themed dance is being held on February 24th at Paddlers Pub thanks to the hard work of Stephanie Chicoine of Cattails/Paddlers Pub. Tickets are \$10 Starts at 8pm. Pick-up tickets at the door or at Paddlers Pub ahead of time.
- Looking for coaches for the following sports: Youth Lacrosse, Baseball, Indoor Soccer, Track and field

Economic Development

- Attended the Vermont Community Development Association meeting, I am on the board. Our May conference will focus on marketing strategies for VT communities.
- Workforce training money has been awarded to New England Woodcraft from a Vermont Department of Economic Development grant, thanks to efforts of REDC and New England

Woodcraft president Gary Marini. These grants cover up to half the cost for training new hires and existing workers of jobs that pay at least \$13.17 per hour.

- \$167,591 is available in the Brandon Revolving Loan Fund as of 2/8/18. This money is available to businesses that are looking for help with start-up costs, a move to Brandon or expansion of current operations with an eye toward job creation. We want this money out in the community doing what it was intended to do. Contact Bill Moore for more information

Other Items will be covered in the agenda.

**CERTIFICATE of COMPLETION and OPENING
of a HIGHWAY for PUBLIC TRAVEL**

VTrans Use Only
Certificate Year: _____
Highway Class: _____
Town Highway #: _____
Mileage: _____

Susan Gage, Brandon Clerk of the Town of _____
(Clerk's Name) (City/Town/Village) (City/Town/Village)
Brandon, Vermont.
(City/Town/Village Name)

Pursuant to Title 19, V.S.A., Chapter 7, this is to certify that the following described section of Class 3
(1,2,3 or 4)
Highway in the Town of Brandon was COMPLETED AND OPENED
(City/Town/Village) (City/Town/Village Name)
FOR PUBLIC TRAVEL on January 9, 2017.
(Month - Day) (Year)

DESCRIPTION OF RIGHT OF WAY:

(Include road name and intersecting town highway numbers.)

Roadway Parcel being the extension of Prospect Street and connecting to public street formerly known as Leonard Lane. Roadway parcel containing 2.2 acres. per plat prepared by Michael Magoon and recorded in Brandon Map Book 9, Page 59.

and as shown on a Highway Map of the Town of Brandon,
(City/Town/Village) (City/Town/Village Name)
dated February 10, 2017, and filed in Book _____ on page _____ of the Records of
(Month - Day) (Year) (Book #) (Page #)
the Town of Brandon by the Town Clerk of said Town
(City/Town/Village) (City/Town/Village Name) (City/Town/Village) (City/Town/Village)
incorporated herein by reference and attested to on said map by said Town Clerk.
(City/Town/Village)

Dated at Brandon, County of Rutland and State of Vermont,
(City/Town/Village Name) (County Name)
this 31st day of January, A.D., 2018.
(Date - Day) (Date - Month) (Date - Year)

(Selectman/Alderman/Trustee Signature)

(Selectman/Alderman/Trustee Signature)

(Selectman/Alderman/Trustee Signature)

(Selectman/Alderman/Trustee Signature)

(Selectman/Alderman/Trustee Signature)

(Selectman/Alderman/Trustee Signature)

BOARD
OF
SELECTMEN,
ALDERMAN,
or TRUSTEES

(Manager/Mayor Signature)
and the Manager/Mayor of the City/Town/Village of _____
(City/Town/Village Name)

_____, VERMONT _____,
(City/Town/Village Name) (Month - Day) (Year)

THE ABOVE IS A TRUE COPY OF THE DESCRIPTION OF CLASS _____ HIGHWAY COMPLETED AND OPENED
(1,2,3 or 4)
FOR PUBLIC TRAVEL, RECORDED IN BOOK _____ ON PAGE _____ OF THE _____ RECORDS
(Book #) (Page #)
OF THE _____ OF _____ ON THE _____ DAY OF _____
(City/Town/Village) (City/Town/Village Name) (Date - Day) (Date - Month)
, AT _____ O'CLOCK, _____ M.
(Date - Year) (Time) (A or P)

ATTEST: _____
(Clerk's Name)

(City/Town/Village) (City/Town/Village Name) CLERK OF _____, VERMONT

| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------|--|--------------------------|-----------------|-----------------|-------------|--------------|------------|
| 200263 | ALDRICH & ELLIOTT, PC 77453 | Champlain st PS | 156.00 | 0.00 | 156.00 | 44769 | 02/12/18 |
| 200263 | ALDRICH & ELLIOTT, PC 77457 | Park St Sewer & Water | 640.00 | 0.00 | 640.00 | 44770 | 02/12/18 |
| 200263 | ALDRICH & ELLIOTT, PC 77458 | Park St- Stormwater | 1715.20 | 0.00 | 1715.20 | 44771 | 02/12/18 |
| 100015 | ALLEN ENGINEERING & CHEMICAL C 11151229401 | chlorine | 476.85 | 0.00 | 476.85 | 44772 | 02/12/18 |
| 310590 | AMERICAN WINDOW CLEANING II 1573 | window cleaning 1-24-18 | 50.00 | 0.00 | 50.00 | 44773 | 02/12/18 |
| 300541 | ASSOCIATION FOR RETARDED CITIZ FEB 2018 | APPROPRIATION | 875.00 | 0.00 | 875.00 | 44774 | 02/12/18 |
| 100598 | AUBUCHON HARDWARE 1618631889 | key | 2.69 | 0.00 | 2.69 | 44775 | 02/12/18 |
| 100598 | AUBUCHON HARDWARE 1618631890 | scrub brush | 15.49 | 0.00 | 15.49 | 44776 | 02/12/18 |
| 100598 | AUBUCHON HARDWARE 1618631892 | shovel, tape, needle | 66.43 | 0.00 | 66.43 | 44777 | 02/12/18 |
| 100655 | BLSG INSECT CONTROL DISTRICT FEB 2018 | APPROPRIATION | 8472.38 | 0.00 | 8472.38 | 44778 | 02/12/18 |
| 100245 | BRANDON AREA CHAMBER OF COMMER FEB 2018 | APPROPRIATION | 250.00 | 0.00 | 250.00 | 44779 | 02/12/18 |
| 100305 | BRANDON AREA RESCUE SQUAD FEB 2018 | APPROPRIATION | 5183.75 | 0.00 | 5183.75 | 44780 | 02/12/18 |
| 100275 | BRANDON FREE PUBLIC LIBRARY FEB 2018 | APPROPRIATION | 7125.00 | 0.00 | 7125.00 | 44781 | 02/12/18 |
| 100625 | BRANDON INDEPENDENCE DAY CELEB FEB 2018 | APPROPRIATION | 1500.00 | 0.00 | 1500.00 | 44782 | 02/12/18 |
| 100280 | BRANDON LUMBER & MILLWORK CO. 527025/3 | paint | 49.78 | 0.00 | 49.78 | 44783 | 02/12/18 |
| 100280 | BRANDON LUMBER & MILLWORK CO. 527249/3 | batteries | 25.98 | 0.00 | 25.98 | 44783 | 02/12/18 |
| 100280 | BRANDON LUMBER & MILLWORK CO. 527446/3 | batteries | 7.99 | 0.00 | 7.99 | 44783 | 02/12/18 |
| 200218 | BRANDON REPORTER 1-31-18 | JANUARY ADS | 837.88 | 0.00 | 837.88 | 44784 | 02/12/18 |
| 100310 | BRANDON SENIOR CITIZENS CENTER FEB 2018 | appropriation | 1125.00 | 0.00 | 1125.00 | 44785 | 02/12/18 |
| 310449 | BSN SPORTS LLC 901168643 | helmets/scorebooks/balls | 665.63 | 0.00 | 665.63 | 44786 | 02/12/18 |
| 100198 | CARGILL, INCORPORATED 2903862046 | salt | 1537.06 | 0.00 | 1537.06 | 44787 | 02/12/18 |
| 100198 | CARGILL, INCORPORATED 2903873274 | salt | 4525.33 | 0.00 | 4525.33 | 44787 | 02/12/18 |
| 100198 | CARGILL, INCORPORATED 2903881073 | salt | 1511.65 | 0.00 | 1511.65 | 44787 | 02/12/18 |
| 100198 | CARGILL, INCORPORATED 2903884334 | salt | 3047.33 | 0.00 | 3047.33 | 44787 | 02/12/18 |
| 100198 | CARGILL, INCORPORATED 2903884335 | salt | 1551.48 | 0.00 | 1551.48 | 44787 | 02/12/18 |
| 100198 | CARGILL, INCORPORATED 2903915708 | salt | 1543.93 | 0.00 | 1543.93 | 44787 | 02/12/18 |
| 100198 | CARGILL, INCORPORATED 2903918677 | salt | 3012.31 | 0.00 | 3012.31 | 44787 | 02/12/18 |
| 301503 | CHAMPLAIN VALLEY PLUMBING 740986 | heating fuel @ Town Hall | 433.58 | 0.00 | 433.58 | 44788 | 02/12/18 |
| 301503 | CHAMPLAIN VALLEY PLUMBING 741790 | diesel fuel | 2302.29 | 0.00 | 2302.29 | 44788 | 02/12/18 |
| 301503 | CHAMPLAIN VALLEY PLUMBING 741939 | gasoline | 795.08 | 0.00 | 795.08 | 44788 | 02/12/18 |
| 301503 | CHAMPLAIN VALLEY PLUMBING 742192 | heating fuel @ HWY | 208.80 | 0.00 | 208.80 | 44788 | 02/12/18 |
| 301503 | CHAMPLAIN VALLEY PLUMBING 760939 | gasoline | 438.35 | 0.00 | 438.35 | 44788 | 02/12/18 |
| 301503 | CHAMPLAIN VALLEY PLUMBING 760973 | heating fuel @ HWY | 877.20 | 0.00 | 877.20 | 44788 | 02/12/18 |
| 300799 | CHAMPLIN ASSOCIATES 538 | Brookdale P.S. upgrades | 10361.40 | 0.00 | 10361.40 | 44789 | 02/12/18 |
| 100411 | CIJKA, STEPHEN J JAN2018 | reimb for lab supplies | 5.56 | 0.00 | 5.56 | 44790 | 02/12/18 |
| 310801 | COLOMB MARK 02/09/18 | referee | 70.00 | 0.00 | 70.00 | 44791 | 02/12/18 |
| 310097 | COMCAST 1-12-18 WW | WW for Feb | 172.41 | 0.00 | 172.41 | 44792 | 02/12/18 |
| 310097 | COMCAST PD 01-27-18 | serv @ PD 02/04 - 03/03 | 269.82 | 0.00 | 269.82 | 44793 | 02/12/18 |
| 310097 | COMCAST TO 1-27-18 | town office for Feb | 386.01 | 0.00 | 386.01 | 44794 | 02/12/18 |
| 310177 | COTT SYSTEMS, INC. 119963 | FEB HOST FEE | 233.00 | 0.00 | 233.00 | 44795 | 02/12/18 |
| 330426 | CVC PAGING 159-16883 | FEB PAGERS | 23.90 | 0.00 | 23.90 | 44796 | 02/12/18 |
| 300357 | DEAN, RAY 02/09/18 | referee | 70.00 | 0.00 | 70.00 | 44797 | 02/12/18 |
| 310275 | EIV TECHNICAL SERVICES 14310 | ground water monitoring | 1842.06 | 0.00 | 1842.06 | 44798 | 02/12/18 |
| 100494 | ENDYNE INC 253889 | testing | 101.00 | 0.00 | 101.00 | 44799 | 02/12/18 |
| 100494 | ENDYNE INC 254393 | testing | 46.00 | 0.00 | 46.00 | 44799 | 02/12/18 |
| 300492 | FASTENAL COMPANY VTRUT90629 | curb shoe bolts | 25.65 | 0.00 | 25.65 | 44800 | 02/12/18 |
| 100925 | FOLEY SERVICES INC 1143064 | uniforms | 21.00 | 0.00 | 21.00 | 44801 | 02/12/18 |
| 100925 | FOLEY SERVICES INC 1144481 | uniforms | 21.00 | 0.00 | 21.00 | 44801 | 02/12/18 |
| 100925 | FOLEY SERVICES INC 1145906 | uniforms | 21.00 | 0.00 | 21.00 | 44801 | 02/12/18 |
| 300029 | FOSTER MOTORS INC CHCB34169 | body repair | 2917.60 | 0.00 | 2917.60 | 44802 | 02/12/18 |

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| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------|--------------------------------|---------------------|--------------------------|-----------------|-------------|--------------|----------------|
| 310760 | FUSS & O'NEILL INC | 0198788 | Bridge #114 | 1488.40 | 0.00 | 1488.40 | 44803 02/12/18 |
| 310426 | FYLES BROS., INC. | 129313 | propane/WW supply garage | 179.65 | 0.00 | 179.65 | 44804 02/12/18 |
| 310426 | FYLES BROS., INC. | 129314 | propane/WW small garage | 116.82 | 0.00 | 116.82 | 44804 02/12/18 |
| 310426 | FYLES BROS., INC. | 129323 | propane @ Town Hall | 110.62 | 0.00 | 110.62 | 44804 02/12/18 |
| 310426 | FYLES BROS., INC. | 129996 | propane @ Town Hall | 114.18 | 0.00 | 114.18 | 44804 02/12/18 |
| 310426 | FYLES BROS., INC. | 129997 | propane @ Town Office | 350.99 | 0.00 | 350.99 | 44804 02/12/18 |
| 310426 | FYLES BROS., INC. | 130020 | propane @ Police Dept | 199.06 | 0.00 | 199.06 | 44804 02/12/18 |
| 310426 | FYLES BROS., INC. | 82099 | filters for TH furnace | 198.00 | 0.00 | 198.00 | 44804 02/12/18 |
| 100725 | GREEN MOUNTAIN GARAGE | 115780 | filters, diesel additive | 131.53 | 0.00 | 131.53 | 44805 02/12/18 |
| 100725 | GREEN MOUNTAIN GARAGE | 115890 | hand soap | 14.30 | 0.00 | 14.30 | 44805 02/12/18 |
| 100725 | GREEN MOUNTAIN GARAGE | 115912 | ground clamp | 30.39 | 0.00 | 30.39 | 44805 02/12/18 |
| 100725 | GREEN MOUNTAIN GARAGE | 115913 | belts for gear box | 136.92 | 0.00 | 136.92 | 44805 02/12/18 |
| 100725 | GREEN MOUNTAIN GARAGE | 115986 | dust shields - trk #6 | 326.56 | 0.00 | 326.56 | 44805 02/12/18 |
| 100725 | GREEN MOUNTAIN GARAGE | 116224 | welding on trk #5 | 338.48 | 0.00 | 338.48 | 44805 02/12/18 |
| 310803 | KIMBALL JONATHAN & BRENNA | A-322 | withdrew access appl | 360.00 | 0.00 | 360.00 | 44806 02/12/18 |
| 310803 | KIMBALL JONATHAN & BRENNA | E-277 | withdrew excavation appl | 360.00 | 0.00 | 360.00 | 44806 02/12/18 |
| 310803 | KIMBALL JONATHAN & BRENNA | LU5937 | withdrew land use appl | 100.00 | 0.00 | 100.00 | 44806 02/12/18 |
| 310434 | LEGACY GLASS INC | 14886 | glass repair | 530.00 | 0.00 | 530.00 | 44807 02/12/18 |
| 100017 | LILLY'S INSTRUMENTATION | 26863-1-18 | pen motor for effluent | 98.15 | 0.00 | 98.15 | 44808 02/12/18 |
| 310566 | LUFKIN, MICHAEL | 02/09/18 | referee | 185.00 | 0.00 | 185.00 | 44809 02/12/18 |
| 310766 | MAINECAL, INC. | 1057 | calibrate equipment | 375.00 | 0.00 | 375.00 | 44810 02/12/18 |
| 100588 | MARKOWSKI EXCAVATING, INC. | V-19374 | Newton Spillway cleanup | 880.00 | 0.00 | 880.00 | 44811 02/12/18 |
| 310630 | MASTERCARD | 11974 | Afterschool Play-pizza | 20.00 | 0.00 | 20.00 | 44812 02/12/18 |
| 310630 | MASTERCARD | 11975 | corn hole bags | 144.25 | 0.00 | 144.25 | 44812 02/12/18 |
| 310630 | MASTERCARD | 11976 | hard drive adapter cable | 14.98 | 0.00 | 14.98 | 44812 02/12/18 |
| 310630 | MASTERCARD | 11977 | charging stand/screen pr | 74.95 | 0.00 | 74.95 | 44812 02/12/18 |
| 310630 | MASTERCARD | 11978 | heavy duty color calcula | 59.98 | 0.00 | 59.98 | 44812 02/12/18 |
| 310630 | MASTERCARD | 11979 | portable radio batteries | 179.76 | 0.00 | 179.76 | 44812 02/12/18 |
| 310630 | MASTERCARD | 11980 | flossugar for CC machine | 43.80 | 0.00 | 43.80 | 44812 02/12/18 |
| 310630 | MASTERCARD | 11981 | cheerleading uniforms | 484.80 | 0.00 | 484.80 | 44812 02/12/18 |
| 310630 | MASTERCARD | 11982 | volleyball net | 79.23 | 0.00 | 79.23 | 44812 02/12/18 |
| 310630 | MASTERCARD | 23456 | IACP mebership renewal | 150.00 | 0.00 | 150.00 | 44812 02/12/18 |
| 310630 | MASTERCARD | 23458 | IACP membership-Rod | 150.00 | 0.00 | 150.00 | 44812 02/12/18 |
| 310051 | MCFARLAND-JOHNSON, INC. | 5F | Churchill Road Bridge #2 | 2833.71 | 0.00 | 2833.71 | 44813 02/12/18 |
| 100949 | MITCHELL TEES & SIGNS, INC | 9279 | tees and hoods | 1174.50 | 0.00 | 1174.50 | 44814 02/12/18 |
| 100149 | MODERN CLEANERS & TAILORS, INC | JAN 2018 | uniform maint | 51.00 | 0.00 | 51.00 | 44815 02/12/18 |
| 100201 | MONDLAK, JANET | FEB 2018 | Town Report | 1400.00 | 0.00 | 1400.00 | 44816 02/12/18 |
| 310331 | MOTION PICTURE LICENSING CORP | S04134187 | umbrella license | 590.00 | 0.00 | 590.00 | 44817 02/12/18 |
| 310795 | NATIONAL BUSINESS TECHNOLOGIES | IN210978 | Servive copiers-oct/nov | 70.00 | 0.00 | 70.00 | 44818 02/12/18 |
| 310795 | NATIONAL BUSINESS TECHNOLOGIES | IN223031 | serv contract - printers | 32.75 | 0.00 | 32.75 | 44818 02/12/18 |
| 310795 | NATIONAL BUSINESS TECHNOLOGIES | IN224167 | serv contract - copiers | 70.00 | 0.00 | 70.00 | 44818 02/12/18 |
| 100788 | NEW ENGLAND MUNICIPAL RESOURCE | 41116 | FEB ASSESSMENT | 1416.66 | 0.00 | 1416.66 | 44819 02/12/18 |
| 310530 | PATCH ELECTRIC | 0738 | control panel Brookdale | 297.39 | 0.00 | 297.39 | 44820 02/12/18 |
| 310804 | QUENNEVILLE, ALICIA | FEB2018 | refund | 33.00 | 0.00 | 33.00 | 44821 02/12/18 |
| 200179 | ROOTX | 51212 | root killer | 454.00 | 0.00 | 454.00 | 44822 02/12/18 |
| 200179 | ROOTX | 51315 | root killer | 454.00 | 0.00 | 454.00 | 44822 02/12/18 |
| 300502 | ROUSE TIRE SALES INC | 10248104 | front tires for trk #5 | 1152.00 | 0.00 | 1152.00 | 44823 02/12/18 |
| 100485 | RUTLAND AREA VISITING NURSE AS | FEB 2018 | APPROPRIATION | 2550.00 | 0.00 | 2550.00 | 44824 02/12/18 |
| 300375 | RUTLAND CITY | 20589SLUDG | Dec processing of sludge | 3045.00 | 0.00 | 3045.00 | 44825 02/12/18 |
| 100005 | RUTLAND COUNTY SOLID WASTE DIS | ML757 | JAN RECYCLING | 289.60 | 0.00 | 289.60 | 44826 02/12/18 |

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01:10 pm

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| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------|--|--------------------------|-----------------|-----------------|-------------|--------------|------------|
| 100492 | RUTLAND MENTAL HEALTH SERVICES FEB 2018 | APPROPRIATION | 1656.00 | 0.00 | 1656.00 | 44827 | 02/12/18 |
| 301003 | SALEM FARM SUPPLY, INC IL22411 | parts for skid-steer | 403.70 | 0.00 | 403.70 | 44828 | 02/12/18 |
| 301003 | SALEM FARM SUPPLY, INC WL40657 | skid-steer repairs | 349.32 | 0.00 | 349.32 | 44828 | 02/12/18 |
| 301003 | SALEM FARM SUPPLY, INC WL40769 | skid-steer repairs | 875.50 | 0.00 | 875.50 | 44828 | 02/12/18 |
| 310418 | SILLOWAY NETWORKS INC 20184491 | Ransomware issue | 615.16 | 0.00 | 615.16 | 44829 | 02/12/18 |
| 310418 | SILLOWAY NETWORKS INC 20184842 | Ransomware issue | 1402.50 | 0.00 | 1402.50 | 44829 | 02/12/18 |
| 100006 | SOUTHWESTERN VT COUNCIL ON AGI FEB 2018 | APPROPRIATION | 600.00 | 0.00 | 600.00 | 44830 | 02/12/18 |
| 310397 | SOUTHWORTH-MILTON, INC. INV1192836 | parts for loader | 403.33 | 0.00 | 403.33 | 44831 | 02/12/18 |
| 310397 | SOUTHWORTH-MILTON, INC. INV1192849 | windshield | 117.70 | 0.00 | 117.70 | 44831 | 02/12/18 |
| 310557 | STARK, MICHAEL 02/09/18 | referee | 105.00 | 0.00 | 105.00 | 44832 | 02/12/18 |
| 310099 | STEPHEN A DOUGLAS BIRTHPLACE FEB 2018 | APPROPRIATION | 625.00 | 0.00 | 625.00 | 44833 | 02/12/18 |
| 310429 | STITZEL, PAGE & FLETCHER, P.C. 26407 | PACIF matter | 76.00 | 0.00 | 76.00 | 44834 | 02/12/18 |
| 100682 | USA BLUE BOOK 469296 | pH electrode | 294.71 | 0.00 | 294.71 | 44835 | 02/12/18 |
| 100682 | USA BLUE BOOK 477463 | dippers | 274.92 | 0.00 | 274.92 | 44835 | 02/12/18 |
| 300018 | VCDA FEB 2018 | membership fee | 50.00 | 0.00 | 50.00 | 44836 | 02/12/18 |
| 330348 | VERIZON WIRELESS 899837 | CELL FEB & 3 NEW PHONES | 1010.60 | 0.00 | 1010.60 | 44837 | 02/12/18 |
| 330348 | VERIZON WIRELESS 9800372342 | serv Dec 23 - Jan 22 | 240.06 | 0.00 | 240.06 | 44837 | 02/12/18 |
| 300075 | VERMONT AGENCY OF NATURAL RESO 4164--INDS.RI | Seg 6 stormwater oper fe | 1889.60 | 0.00 | 1889.60 | 44838 | 02/12/18 |
| 310697 | VERMONT CREATIVITY QUEST, INC. 2018-019 | tournament registration | 100.00 | 0.00 | 100.00 | 44839 | 02/12/18 |
| 310045 | VERMONT DEPT OF HEALTH 1-22-18 | CLERKS ENGRAVED PAPER | 5.00 | 0.00 | 5.00 | 44840 | 02/12/18 |
| 100649 | VERMONT GFOA 2-21-18 | sue workshop 2-21-18 | 50.00 | 0.00 | 50.00 | 44841 | 02/12/18 |
| 310543 | VHV COMPANY 63021 | repair to boiler | 1070.74 | 0.00 | 1070.74 | 44842 | 02/12/18 |
| 310046 | W.B. MASON CO INC I51477902 | receipt book | 14.98 | 0.00 | 14.98 | 44843 | 02/12/18 |
| 310046 | W.B. MASON CO INC I51563816 | tabs, labels | 83.56 | 0.00 | 83.56 | 44843 | 02/12/18 |
| 310046 | W.B. MASON CO INC I52022587 | discs | 57.38 | 0.00 | 57.38 | 44843 | 02/12/18 |
| 310046 | W.B. MASON CO INC I52148847 | envelopes, paper, pocket | 159.64 | 0.00 | 159.64 | 44843 | 02/12/18 |
| 100202 | WATER INDUSTRIES INC 125295 | pump parts for Newton P | 386.08 | 0.00 | 386.08 | 44844 | 02/12/18 |
| 310641 | WAYPOINT TECHNOLOGY GROUP LLC 211025 | antenna | 1858.00 | 0.00 | 1858.00 | 44845 | 02/12/18 |
| 100577 | WILK PAVING, INC W17-200 | cold patch | 390.60 | 0.00 | 390.60 | 44846 | 02/12/18 |
| 310690 | WOOD, CHRISTOPHER L. 02/09/18 | referee | 245.00 | 0.00 | 245.00 | 44847 | 02/12/18 |

02/09/2018

01:10 pm

TOWN OF BRANDON Accounts Payable

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| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|---------|---------------------|-----------------|-----------------|-------------|--------------|------------|
| Report Total | | | 106,962.34 | 0.00 | 106,962.34 | | |

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 \$ ***106,962.34
Let this be your order for the payments of these amounts.

02/09/18
12:51 pm

TOWN OF BRANDON Accounts Payable
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| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|--------------------------|---------------------|----------------------|-----------------|-------------|--------------|----------------|
| 100051 | CARR, BERNIE | PIO JAN 18 | January PIO Seg 6 | 1830.00 | 0.00 | 1830.00 | 44766 02/06/18 |
| 300286 | CASELLA CONSTRUCTION INC | 17037 | #14 seg 6 | 918089.06 | 0.00 | 918089.06 | 44765 02/02/18 |
| 100456 | DUBOIS & KING INC | 118315 | CI progress rpt #16 | 28308.35 | 0.00 | 28308.35 | 44767 02/06/18 |
| 310760 | FUSS & O'NEILL INC | 0198789 | Roadway design seg 6 | 5434.73 | 0.00 | 5434.73 | 44768 02/06/18 |
| Report Total | | | 953,662.14 | 0.00 | 953,662.14 | | |

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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 \$ ***953,662.14
Let this be your order for the payments of these amounts.
