

**Brandon Select Board Meeting**  
**February 26, 2018**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, February 26, 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 - February 12, 2018
- 3) Town Manager's Report
- 4) Zoning Administrator's Report
- 5) Park Street Update
- 6) Comments for Items not on the Agenda
- 7) Approve Certificate of Highway Mileage
- 8) Road Posting
- 9) Town Meeting Preparation
- 10) Fiscal
  - a) Warrant - February 26, 2018 - \$1,083,338.50
  - b) Route 7 Construction Warrant - February 26, 2018 - \$8,012.74
- 11) Executive Session

I move to find that premature general public knowledge of the current Union negotiations will clearly place the Town at a substantial disadvantage

I move that we enter executive session to discuss the Town's negotiation strategy under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes.

- 12) Adjournment

**Brandon Select Board Meeting  
February 12, 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, Devon Fuller

**Others In Attendance:** Dave Atherton, Arlen Bloodworth, Richard Baker, Bernie Carr, Jeff Stewart, Steve Bissette, Lee Kahrs, Dick Kirby

**1. Call to order**

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

***a) Agenda Adoption***

**Motion** by Tracy Wyman/Devon Fuller to adopt the agenda as presented. **The motion passed unanimously.**

**2. Approval of Minutes**

***a) January 22, 2018 – Select Board Meeting Minutes***

**Motion** by Devon Fuller/Tracy Wyman to approve the minutes of the January 22, 2018 Select Board meeting. **The motion passed unanimously.**

***b) Select Board Public Information Meeting Minutes – January 23, 2018***

**Motion** by Devon Fuller/Brian Coolidge to approve the minutes of the January 23, 2018 Select Board Public information meeting. **The motion passed with one abstention – Tracy Wyman.**

***c) Select Board Minutes Union Contract Negotiations – January 31, 2018***

**Motion** by Doug Bailey/Brian Coolidge to approve the minutes of the January 31, 2018 Select Board Union Contract Negotiations meeting as amended.

Addition of the following motion that was inadvertently omitted from the minutes following the sentence; Mr. Hopkins expressed concern about turning over the Town proposal without receiving Unions in return:

**“Motion** by Devon Fuller/Doug Bailey to find that premature general public knowledge of upcoming negotiations with AFSCME will clearly place the Town at a substantial disadvantage

by disclosing the Town's negotiation strategies. **The motion passed with one abstention – Tracy Wyman.**"

Seth Hopkins stated when going into executive session, there has to be a motion to explain why and then a motion to go into executive session.

**The motion passed unanimously.**

### **3. Town Manager's Report**

Dave Atherton reported utility work continues on Conant Square and Grove Street for Segment 6. The apparent low bidder for Bridge 114 was Alpine Construction from Schuylerville, NY. VTrans is currently reviewing the bids to confirm. The Town received four RFQ's for the construction inspection and are currently reviewing them, with a decision to be made soon. These bids were also sent to VTrans to review. The Churchill Road Bridge did not go out to bid in January. The Town was waiting for an MOU from the Federal Lands and the draft was received today. The bid documents are ready to go. They wanted the Forest Service to take delivery of the bridge, but it was realized the Town needs to assume the role, which the Town was already doing. Once the agreement is signed, it will be posted for bids. Last week the Vermont Advisory Council on Historic Preservation met to award the 2018 Certified Local Government grants. The following projects were awarded funding: for Brandon, a 2018 Historic Preservation and Downtown Conference Support in Bristol on June 8, 2018. Brandon was asked by Historic Preservation to apply for the Town of Bristol because they are not yet a certified local government. This does not cost the Town of Brandon anything to host it for the Town of Bristol. The 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, the Town is anticipating going over budget on road salt this year, as well on temporary part-time plowing. The Town had people out all weekend sanding and salting roads. In the Rec Department, tryouts for the March 9<sup>th</sup> Brandon Rec/Neshobe PTO talent show was held February 5<sup>th</sup>. The next try-out will be February 19<sup>th</sup> at the Town Hall. The Middlebury Snow Bowl Ski Program is scheduled for Sundays in March, with the bus leaving OVHUS at 7:30AM and will include lessons and skiing until 12:30PM. Sign-up is on-line. The "Week of Fun" vacation camp at the Compass Music and Arts Center for the week of February 19<sup>th</sup> is nearly full. The Brandon Rec Basketball fundraising 80's themed dance will be held February 24<sup>th</sup> at Paddlers Pub thanks to the hard work of Stephanie Chicoine of Cattails/Paddlers Pub. Tickets are \$10.00 and the event starts at 8PM. The Rec Department is looking for coaches for the following sports: youth lacrosse, baseball, indoor soccer and track & field. Bill Moore attended the Vermont Community Development Association meeting. The May conference will focus on marketing strategies for Vermont communities. Workforce training money has been awarded to New England Woodcraft from a Vermont Department of Economic Development grant, thanks to the efforts of REDC and New England Woodcraft President, Gary Marini. The grants cover up to ½ the cost for training new hires and existing workers on jobs that pay at least \$13.17 per hour. There is \$167,591.00 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. Contact Bill Moore for more information.

Devon Fuller requested clarification of the Churchill Road Bridge MOU. Dave Atherton advised that because funding is coming from Federal Lands, the Forest Service had offered to do the engineering and construction for the Town's in-kind match and the funding could be kept internally. When reviewing the project, it was determined the Forest Service could not stamp the plan and it then reverted back to the original plan of the Town doing the bidding and oversight of the project and the Forest Service will still do their in-kind support. The Town will not have to pay as much of the percentage and it will help the Town out. When the project is completed, Brandon will own the bridge and will maintain it.

Seth Hopkins stated there have been many nice comments received recognizing the hard work of the Public Works Department on the roads and sidewalks. Mr. Hopkins suggested if there are sidewalks that have been done, but have snow build-up due to plowing; home and business owners could possibly clear those piles, as there are some people that have mobility challenges.

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

Dave Atherton reported the informational meeting for the Park Street project was well attended and there will be additional discussion of this topic at Town Meeting. The meeting was well attended and Jason Booth from A & E did a good job of explaining the project. A second public meeting about the bond for Park Street will be held during Town Meeting. Mr. Atherton advised the \$1.4 million amount that will be put forth to the voters is not what the cost will be for the project, but the Town is required to have a positive bond vote for consumer confidence. The Town has already received quite a bit of funding for the storm water and the Town is looking into a revolving loan fund for the wastewater. The Water District will also be covering the cost of the water portion of the project.

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

Dick Kirby expressed concern about the icy conditions of the sidewalk downtown on Sunday near the Brandon Artist Guild. He also noted there were other people further down the sidewalk who could not get their footing due to the ice. Mr. Kirby asked if the Town could get a tractor that would spread sand on the sidewalks. Seth Hopkins thanked Mr. Kirby for bringing this concern forward. Dave Atherton advised the Town does have a sander, however, there was a lot of territory for the Road Crew to cover throughout the weekend and it was difficult to keep up with the sanding due to the frequently changing temperatures. Bernie Carr stated there were literally hour-to-hour changes with this weather and there was nothing anyone could do about it. Mr. Carr suggested the Public Works Department keep the salt buckets filled and encouraged all business owners to do their part in taking care of the section of sidewalk near their business. Mr. Carr will place a reminder in the Chamber Newsletter.

#### **6. Certificate of Completion and Opening of a Highway for Public Travel**

Dave Atherton advised this is for the portion of the road the Town took over from Mr. Whittaker a year ago. The Board had taken action on this item and this is the official notification to the State. The Town is in the process of doing the mileage certificates for the year and is a good time to get it done properly.

**Motion** by Doug Bailey/Tracy Wyman to sign the Certificate of Completion and Opening of a Highway for Public Travel. **The motion passed unanimously.**

Mr. Atherton noted there might be a few more of these requests coming before the Select Board to clean up the files of items that had not been done years ago.

## **7. Consider Change to VMERS**

Dave Atherton reported the change request for the Board's consideration is regarding the Vermont Municipal Employees Retirement System. VMERS is per the union contract whereby an employee has choices of the type of retirement system; however, the Union would like to follow a formal step for changes.

**Motion** by Doug Bailey/Brian Coolidge to acknowledge that six employees have been moved to Group C in VMERS per their union contract effective in 2018.

Devon Fuller did not think this action was necessary and noted this is the second gesture of good will the Board has given the Union. At the last meeting, the Union came unprepared; however, the Board provided them with the Town's proposal. Mr. Fuller hopes the Union considers these actions when the Town makes a request.

**The motion passed unanimously.**

## **8. Fiscal**

### ***a) Warrant – February 12, 2018 - \$106,962.34***

**Motion** by Tracy Wyman/Brian Coolidge to approve the February 12, 2018 warrant in the amount of \$106,962.34. **The motion passed unanimously.**

Doug Bailey stated a couple of weeks ago there was a windshield warrant and this time there are two windshield warrants. Mr. Bailey suggested looking into windshield coverage the next time the Town negotiates its vehicle insurance. Dave Atherton will look into this the next time he negotiates the insurance.

Devon Fuller questioned the warrant for Foster Motors and Mr. Atherton reported it was for a police cruiser. Mr. Fuller also requested clarification of the Churchill Road Bridge warrant. Mr. Atherton reported it was for the planning and design engineers. Mr. Atherton noted they are the engineers that did the original design before Irene.

Doug Bailey questioned the warrants for Silloway Networks. Mr. Atherton reported this is the vendor that fixed the ransomware issue. The Town will be using this vendor for future security services for their computer system.

### ***b) Segment 6 Warrant – February 12, 2018 - \$953,662.14***

**Motion** by Doug Bailey/Devon Fuller to approve the Segment 6 warrant in the amount of \$953,662.14. **The motion passed with one abstention – Tracy Wyman.**

The Select Board recessed to convene as the Board of Liquor Commissioners at 7:32PM.

The Select Board reconvened at 7:47PM.

**Motion** by Tracy Wyman/Brian Coolidge to enter into Executive session at 7:48PM 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 Brian Coolidge/Doug Bailey to come out of executive session at 8:12PM. **The motion passed unanimously.**

**Motion** by Brian Coolidge/Tracy Wyman to have the Town Manager handle the zoning process with Foley Brothers Brewing. **The motion passed unanimously.**

**12. Adjournment**

**Motion** by Doug Bailey/Brian Coolidge to adjourn the Select Board meeting at 8:14PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

## Town Manager Report for weeks of February 12 and February 19, 2018

### **Segment 6:**

Utility work continues. Next Friday GMP will be done with their switchover. Comcast and V-Tel will start moving their lines on the 26<sup>th</sup>.

### **Bridge 114:**

We will be meeting with Alpine Construction soon to discuss the project and get a work schedule from them.

### **Churchill Road Bridge:**

We are waiting for a signed MOA from Federal Highway. This is the last document needed to get the project out to bid.

### **Other Happenings:**

We are still waiting for VTrans to review the easements and plans. Once that has been completed I will be able to negotiate the right-of-ways.

We have had the grader out to try and smooth out some of the potholes on the gravel roads. This is definitely dependent on the weather.

The Town has received another 1% option tax payment to bring the total amount to \$221,778.12.

Delinquent Tax Status: Property Taxes: \$169,469. 23 (\$105,754.32 is in payment plan or bankruptcy)  
Sewer: \$94,576.23 (\$42,501.09 is in payment plan or bankruptcy). We have sent 52 delinquent combined accounts to our attorney to start the tax sale process.

### **Rec Dept. Happenings:**

- Brandon Rec/Neshobe PTO Talent Show is on March 9<sup>th</sup> @ 6:30 pm
- Quiz Night (Co-sponsored with the Brandon Free Public Library) at the Center Street Bar. Sundays in March 6-8pm. Free and fun!
- Movie Nights on Fridays (Sponsored by Lazy Acres Equine/Otterside Animal Hospital) has continued. This past week we showed Jumanji
- Tournament Time for U10 & U12 basketball teams started this weekend with The Rutland Rec Tournament. U12 Teams will play one more (Glodzik) starting March 10<sup>th</sup>.
- Brandon Rec Cheerleaders have been cheering at Otter Valley basketball games to end their season! Major Thanks to Brandon Rec Cheer Commissioner, Sarah Whitney and assistant coach Erica Mohan for pumping up the program here in this community
- A Week of Fun arts camp at the Compass Music and Arts Center was a hit with 9 campers. Will likely create another vacation camp for April.

Other Items will be covered in the agenda.

## **ZONING ADMINISTRATOR REPORT/SB**

FEBRUARY 26, 2018

### **Zoning**

Applications for several permits and projects have been received. Permits for homes, home occupations and interior renovations resulting in an increase to the number of bedrooms have been submitted and/or issued.

The owner of the Aubuchon Block has submitted an application for a Conditional Use and the Development Review Board will be holding a hearing to consider this project on February 28<sup>th</sup> at the Town Hall Basement Meeting Room at 7:00 PM.

One application for a mobile home in a park is now complete and has been submitted for review.

Section 104(b) (4) of the BLUO allows for replacement mobile homes in a mobile home park without a permit if it is the same size and has the same number of bedrooms as the one removed. This mobile home will be larger than the one removed and will be referred to the DRB for a hearing.

One application for a mobile home in a park is not yet complete. This mobile home is in a Special Flood Hazard Area and Fluvial Erosion Hazard Zone and will also require a hearing by the DRB due to the size of the mobile home and flood hazard issues.

### **Planning Commission**

The Planning Commission met on February 20, 2018. A presentation was given by Barbara Noyes-Pulling regarding the development of an Enhanced Energy Plan for the Town of Brandon. This project will be developed over the next few months.

Section 407, regarding signage, of the BLUO was discussed at length and a draft of the amended Section should be ready for review and approval by the Planning Commission at the next meeting, which is to be held on Monday, April 2, 2018. (There will be no Planning Commission meeting in March.)

The PC is also considering changes to the Land Use District Map and will begin discussion at the next meeting.

### **Rental**

Rental Compliance Statements are now coming in daily. With the submittals I am finding that there are number of units that will require inspections due to a change in tenants and this is now being done. The revenue line for submittal of the yearly fees now shows \$4,750. (\$625 received for the previous years requests.) The budgeted revenues expected is \$10,000.



District 3  
Certcode 1102-0

**CERTIFICATE OF HIGHWAY MILEAGE**  
**YEAR ENDING FEBRUARY 10, 2018**

Fill out form, make and file copy with the Town Clerk, and mail ORIGINAL, before February 20, 2018 to:  
Vermont Agency of Transportation, Division of Policy, Planning and Intermodal Development, Mapping Section  
One National Life Drive, Montpelier, VT 05633.

We, the members of the legislative body of BRANDON in RUTLAND County  
on an oath state that the mileage of highways, according to Vermont Statutes Annotated, Title 19, Section 305,  
added 1985, is as follows:

**PART I - CHANGES TOTALS - Please fill in and calculate totals.**

Town Highways	Previous Mileage	Added Mileage	Subtracted Mileage	Total	Scenic Highways
Class 1	2.246				0.000
Class 2	16.140				0.000
Class 3	39.84	0.30		40.14	0.000
State Highway	12.693				0.000
Total	70.919			71.219	0.000
* Class 1 Lane	0.000				
* Class 4	8.63				0.000
* Legal Trail	3.22				

\* Mileage for Class 1 Lane, Class 4, and Legal Trail classifications are NOT included in total.

**PART II - INFORMATION AND DESCRIPTION OF CHANGES SHOWN ABOVE.**

1. NEW HIGHWAYS: Please attach Selectmen's "Certificate of Completion and Opening".

NEW SECTION OF T.H. # 47 PROSPECT STREET

ADD 0.30 MILES OF CLASS #3 DIRT ROAD TO EXISTING 0.81 MILES OF T.H. # 47

2. DISCONTINUED: Please attach SIGNED copy of proceedings (minutes of meeting).

3. RECLASSIFIED/REMEASURED: Please attach SIGNED copy of proceedings (minutes of meeting).

4. SCENIC HIGHWAYS: Please attach a copy of order designating/discontinuing Scenic Highways.

IF THERE ARE NO CHANGES IN MILEAGE: Check box and sign below. [ ]

**PART III - SIGNATURES - PLEASE SIGN.**

Selectmen/ Aldermen/ Trustees Signatures: \_\_\_\_\_

T/C/V Clerk Signature: \_\_\_\_\_

Date Filed: \_\_\_\_\_

Please sign ORIGINAL and return it for Transportation signature.

AGENCY OF TRANSPORTATION APPROVAL: Signed copy will be returned to T/C/V Clerk.

APPROVED: \_\_\_\_\_

Representative, Agency of Transportation

DATE: \_\_\_\_\_

# NOTICE

Pursuant to Title 19, Vermont Statutes Annotated, Sections 1109 -- 1110, the State Transportation Board has made and promulgated the following rule, now administered by the Agency of Transportation, in accordance with Section 12 of Act No. 246 of 1990:

In order to prevent the abuse of any highway, or portion thereof, posted under the provisions of these Sections from November 15 to December 31 and from January 1 to May 15, inclusive, in each year, or until adoption and announcement of any modifications of said rules, no vehicle having a weight, including vehicle and load, in excess of the weights specified below, shall be operated on any part of the following classes of highways which are posted under the provisions of these Sections:

	<u>State Highways</u>	<u>Town Highways</u> (Class 1, 2 and 3 highways)
Two-axle trucks	20,000 lbs	15,000 lbs
Three-axle trucks	30,000 lbs	18,000 lbs
Tractor-trailer units	40,000 lbs	20,000 lbs

By Order of the Agency of Transportation  
Secretary of Transportation

The following roads have been posted in accordance to Title 19, Section 1109-1110 in the Town of Brandon.

<u>HWY #</u>	<u>NAME</u>	<u>CLASS</u>	<u>FROM</u>	<u>TO</u>
4	Pearl Street & Long Swamp Road	2	Corona Street	Sudbury Town Line
5	Union Street & Florence Road	3	Maple Street	Pittsford Town Line
6	North Street	2	Forest Dale Road	Leicester Town Line
7	Arnold District Road	2	Grove Street	Leicester Town Line
8	McConnell Road	2	Franklin Street	Forest Dale Road
9	High Pond Road	2	Union Street	Sudbury Town Line
11/13	Hollow Road	3	Champlain Street	Arnold District Road
15	Wheeler Road	3	Forest Dale Road	Leicester Town Line
16	Lover's Lane	3	Grove Street	Wheeler Road
18	Town Farm Road	3	Forest Dale Road	Leicester Town Line
20	Stone Mill Dam Road	3	Forest Dale Road	Wheeler Road
21	Newton Road	3	North Street	Town Farm Road
24	Wagner Road	3	Forest Dale Road	End
27	Paint Works Road	3	Forest Dale Road	McConnell Road
29	Basin Road	3	McConnell Road	End
30	Van Cortland Road	3	McConnell Road	End
31	Country Club Road	3	Franklin Street	Forest Dale Road
33	Park Street (portion)	3	Marble Street	Country Club Road
34	Smalley Road	3	Country Club Road	McConnell Road
35	Wood Lane	3	Franklin Street	McConnell Road
36	Birch Hill Road	3	McConnell Road	Pittsford Town Line
37	North Birch Hill Road	3	McConnell Road	Birch Hill Road
39	Marshall Phillips Road & Hack's Sawmill Road	3	High Pond Road	Sudbury Town Line
47	Prospect Street	3	Conant Square	End
61	Walnut Street/Cedar Street	3	Highland Avenue	Prospect Street
66/69	West Seminary Street	3	Center Street	Highland Avenue
82	Deer Run Road	3	Fox Road	End
84	Fox Road	3	North Street	Deer Run Road

SELECT BOARD, TOWN OF BRANDON

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2018

02/23/18

01:12 pm

## TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63006 Current Prior Next FY Invoices

LUANNE

All Invoices For Check Acct 01(10 General Fund) 02/26/18 To 02/26/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310806	A-TEAM AUTO GLASS	3408	install glass - loader	200.00	0.00	200.00	44849 02/26/18
310807	ACCESSIBILITY SYSTEMS INC	9466	HES elec strike/elevator	922.63	0.00	922.63	44850 02/26/18
310590	AMERICAN WINDOW CLEANING II	1602	windows 2-21-18	50.00	0.00	50.00	44851 02/26/18
310531	B-B CHAIN INC	2835	cross links/tire chains	303.00	0.00	303.00	44852 02/26/18
100255	BRANDON FIRE DISTRICT #1	FEB 2018	appropriation	70425.00	0.00	70425.00	44853 02/26/18
310699	BRANDON GLC SOLAR, LLC	129	Solar electric payment	4710.00	0.00	4710.00	44854 02/26/18
100280	BRANDON LUMBER & MILLWORK CO.	527673/3	snow shovel	29.99	0.00	29.99	44855 02/26/18
100280	BRANDON LUMBER & MILLWORK CO.	527809/3	antifreeze	21.54	0.00	21.54	44855 02/26/18
310688	BRANDON POLICE DEPT	FEB 2018	postage and office suppl	65.18	0.00	65.18	44856 02/26/18
310765	BURLETT PLUMBING AND HEATING	1446	repairs @ Town Office	105.76	0.00	105.76	44857 02/26/18
100198	CARGILL, INCORPORATED	2903926147	salt	1483.49	0.00	1483.49	44858 02/26/18
100198	CARGILL, INCORPORATED	2903947771	salt	1526.76	0.00	1526.76	44858 02/26/18
100860	CARROLL, BOE & PELL P.C.	31216	legal - miscellaneous	860.00	0.00	860.00	44859 02/26/18
100860	CARROLL, BOE & PELL P.C.	31217	legal - union matters	1780.00	0.00	1780.00	44859 02/26/18
100860	CARROLL, BOE & PELL P.C.	31218	legal - Newton property	19.00	0.00	19.00	44859 02/26/18
100860	CARROLL, BOE & PELL P.C.	31219	legal - Capen grievance	247.00	0.00	247.00	44859 02/26/18
100462	CASELLA WASTE MANAGEMENT INC.	2129678	Jan trucking of sludge	1716.00	0.00	1716.00	44860 02/26/18
301503	CHAMPLAIN VALLEY PLUMBING	746891	heating fuel @ HWY	1105.80	0.00	1105.80	44861 02/26/18
301503	CHAMPLAIN VALLEY PLUMBING	761569	heating fuel @ Town Hall	424.00	0.00	424.00	44861 02/26/18
301503	CHAMPLAIN VALLEY PLUMBING	762052	diesel fuel	1405.03	0.00	1405.03	44861 02/26/18
301503	CHAMPLAIN VALLEY PLUMBING	762181	gasoline	834.21	0.00	834.21	44861 02/26/18
301503	CHAMPLAIN VALLEY PLUMBING	838681	diesel fuel	1125.00	0.00	1125.00	44861 02/26/18
301503	CHAMPLAIN VALLEY PLUMBING	843479	heating fuel @ Town Hall	281.00	0.00	281.00	44861 02/26/18
100411	CIJKA, STEPHEN J	FEB2018	reimb postage/auger blad	87.33	0.00	87.33	44862 02/26/18
310703	CITY HALL SYSTEMS, INC.	15833	online credit card syste	76.82	0.00	76.82	44863 02/26/18
301043	CIVES CORPORATION, DBA	4479610	cylinder, shoes, seal ki	337.23	0.00	337.23	44864 02/26/18
310097	COMCAST	TH 2-9-18	TOWN HALL FEB	87.83	0.00	87.83	44865 02/26/18
310808	COMMUNITY BANK N.A.	FEB 23 2018	P/O BAN LOAN	590.44	0.00	590.44	44866 02/26/18
100900	DELSLE, BRIAN	0030-0873	PROPERTY SOLD	278.56	0.00	278.56	44867 02/26/18
100900	DELSLE, FERNAND & CAROLYN	0030-0851	PROPERTY SOLD	188.16	0.00	188.16	44868 02/26/18
310375	DIVERSIONS LLC	1017	room rental for camp	400.00	0.00	400.00	44869 02/26/18
100494	ENDYNE INC	255964	testing	101.00	0.00	101.00	44870 02/26/18
310037	FAIRPOINT COMMUNICATIONS	HW 2-6-18	HIGHWAY JAN	72.30	0.00	72.30	44871 02/26/18
310037	FAIRPOINT COMMUNICATIONS	PD 02/06/18	serv Jan 06 to Feb 05	44.49	0.00	44.49	44871 02/26/18
100615	FISHER SCIENTIFIC COMPANY LLC	9335495	buffers, filter pads	252.48	0.00	252.48	44872 02/26/18
100925	FOLEY SERVICES INC	1145907	uniforms	8.30	0.00	8.30	44873 02/26/18
100925	FOLEY SERVICES INC	1147317	uniforms	21.00	0.00	21.00	44873 02/26/18
100925	FOLEY SERVICES INC	1147319	uniforms	39.55	0.00	39.55	44873 02/26/18
100925	FOLEY SERVICES INC	1148738	uniforms	21.00	0.00	21.00	44873 02/26/18
100925	FOLEY SERVICES INC	1148739	uniforms	42.55	0.00	42.55	44873 02/26/18
310760	FUSS & O'NEILL INC	0199518	B-114 Engineering	7801.85	0.00	7801.85	44874 02/26/18
310426	FYLES BROS., INC.	122562	propane @ WW Chem Bldg	118.27	0.00	118.27	44875 02/26/18
310426	FYLES BROS., INC.	122583	propane @ Town Hall	149.95	0.00	149.95	44875 02/26/18
310426	FYLES BROS., INC.	123805	propane/WW generator/hea	384.38	0.00	384.38	44875 02/26/18
310426	FYLES BROS., INC.	123813	propane @ Town Hall	148.76	0.00	148.76	44875 02/26/18
310426	FYLES BROS., INC.	123814	propane @ Town Office	299.11	0.00	299.11	44875 02/26/18
310426	FYLES BROS., INC.	123839	propane @ Police Dept.	341.22	0.00	341.22	44875 02/26/18
310426	FYLES BROS., INC.	130976	propane / WW main garage	91.48	0.00	91.48	44875 02/26/18
310426	FYLES BROS., INC.	130991	propane @ Town Hall	54.38	0.00	54.38	44875 02/26/18
100645	G STONE MOTORS INC	28677	replacement rim	980.00	0.00	980.00	44876 02/26/18

02/23/18

01:12 pm

## TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63006 Current Prior Next FY Invoices

LUANNE

All Invoices For Check Acct 01(10 General Fund) 02/26/18 To 02/26/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300974	GRAPH-X INCORPORATED	3908 printing on shirts	464.00	0.00	464.00	44877	02/26/18
100725	GREEN MOUNTAIN GARAGE	116396 tarp fasteners	24.37	0.00	24.37	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	116439 pump kit	36.95	0.00	36.95	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	116441 tarp fasteners	19.90	0.00	19.90	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	116460 slid-steer lights	13.30	0.00	13.30	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	116556 glass cleaner	5.63	0.00	5.63	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	116681 brakes, wheel bearing	863.01	0.00	863.01	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	116770 light bulbs	8.13	0.00	8.13	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	116974 hydraulic fluid	17.46	0.00	17.46	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	116997 hose end	5.00	0.00	5.00	44878	02/26/18
100725	GREEN MOUNTAIN GARAGE	117021 fitting, pipe	5.11	0.00	5.11	44878	02/26/18
310233	GREEN MOUNTAIN POWER	FEB BRYANT JAN ELECTRIC	26.81	0.00	26.81	44879	02/26/18
310233	GREEN MOUNTAIN POWER	FEB CAR PUMP JAN ELECTRIC	57.71	0.00	57.71	44879	02/26/18
310233	GREEN MOUNTAIN POWER	FEB WW PLANT WW PLANT JAN ELECTRIC	4957.51	0.00	4957.51	44879	02/26/18
310233	GREEN MOUNTAIN POWER	FLASHER FEB FLASHER JAN ELECTRIC	35.11	0.00	35.11	44879	02/26/18
310233	GREEN MOUNTAIN POWER	HW FEB HW GARAGE JAN ELECTRIC	46.45	0.00	46.45	44879	02/26/18
310233	GREEN MOUNTAIN POWER	REC FEB ESTABROOK JAN ELECTRIC	28.69	0.00	28.69	44879	02/26/18
310233	GREEN MOUNTAIN POWER	STREET FEB JAN ELECTRIC STREET LGHT	3546.34	0.00	3546.34	44879	02/26/18
310233	GREEN MOUNTAIN POWER	TH FEB TOWN HALL JAN ELECTRIC	184.37	0.00	184.37	44879	02/26/18
310233	GREEN MOUNTAIN POWER	TO FEB T OFFICE JAN ELECTRIC	534.44	0.00	534.44	44879	02/26/18
310233	GREEN MOUNTAIN POWER	WW LIGHT FEB WW SECOND LIGHT JAN	65.47	0.00	65.47	44879	02/26/18
310622	GREG'S TIRE SALES & SERVICE, I	44060 tire for trk #3	160.00	0.00	160.00	44880	02/26/18
300600	HOLLAND COMPANY INC	8595 sodium aluminate	4871.46	0.00	4871.46	44881	02/26/18
300600	HOLLAND COMPANY INC	8596 sodium bisulfite	1697.85	0.00	1697.85	44881	02/26/18
100985	J.F.MCDERMOTT CORP.	71768 wrench & pick up tool	107.00	0.00	107.00	44882	02/26/18
310566	LUFKIN, MICHAEL	02/20/18 referee	115.00	0.00	115.00	44883	02/26/18
310564	MAGEE OFFICE PRODUCTS	970363 receipt books	20.90	0.00	20.90	44884	02/26/18
300087	MARRO, STEPHEN R	02/20/18 referee	45.00	0.00	45.00	44885	02/26/18
300087	MARRO, STEPHEN R	02/23/18 referee	70.00	0.00	70.00	44885	02/26/18
310796	NATIONAL BUSINESS LEASING	58056643 lease: 2/1/18 - 2/28/18	102.00	0.00	102.00	44886	02/26/18
310617	OTTER VALLEY UNIFIED UNION SCH	FEB 2018 SCHOOL PORTION/TAXES	956655.75	0.00	956655.75	44887	02/26/18
310488	PRIMMER PIPER EGGLESTON & CRAM	163655 Bond-USDA Champlain PS	1219.13	0.00	1219.13	44888	02/26/18
310488	PRIMMER PIPER EGGLESTON & CRAM	163656 Bond-Park St improvements	390.00	0.00	390.00	44889	02/26/18
100005	RUTLAND COUNTY SOLID WASTE DIS	24510 JAN SURCHARGE	517.82	0.00	517.82	44890	02/26/18
100491	RUTLAND HERALD	17092 Ad Town MtgBond-Park St	258.84	0.00	258.84	44891	02/26/18
310557	STARK, MICHAEL	02/20/18 referee	35.00	0.00	35.00	44892	02/26/18
310534	TRAYNOR, NATHAN J	02/20/18 referee	90.00	0.00	90.00	44893	02/26/18
310723	TWOHIG POLYGRAPH SERVICES	2018-03-TPS pre-employment exam	350.00	0.00	350.00	44894	02/26/18
310723	TWOHIG POLYGRAPH SERVICES	2018-05-TPS pre-employment exam	350.00	0.00	350.00	44894	02/26/18
100630	US POSTMASTER, BRANDON	FEB 2018 MAILING ANNUAL REPORTS	665.86	0.00	665.86	44848	02/21/18
100682	USA BLUE BOOK	481775 lab supplies	423.98	0.00	423.98	44895	02/26/18
330348	VERIZON WIRELESS	FEB 2018 cell phones for Feb	386.11	0.00	386.11	44896	02/26/18
310045	VERMONT DEPT OF HEALTH	2-21-18 clerks engraved paper	5.00	0.00	5.00	44897	02/26/18
310046	W.B. MASON CO INC	IS2309692 CD/DVD pack	33.96	0.00	33.96	44898	02/26/18
100577	WILK PAVING, INC	W18-002 cold patch	477.75	0.00	477.75	44899	02/26/18
100577	WILK PAVING, INC	W18-011 cold patch	535.50	0.00	535.50	44899	02/26/18
310690	WOOD, CHRISTOPHER L.	02/20/18 referee	150.00	0.00	150.00	44900	02/26/18

02/23/2018

01:12 pm

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63006 Current Prior Next FY Invoices

LUANNE

All Invoices For Check Acct 01(10 General Fund) 02/26/18 To 02/26/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			1,083,338.50	0.001,083,338.50			

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 \$ \*1,083,338.50  
Let this be your order for the payments of these amounts.

02/23/2018

## TOWN OF BRANDON Accounts Payable

Page 1 of 1

01:14 pm

Check Warrant Report # 63007 Current Prior Next FY Invoices

LUANNE

All Invoices For Check Acct 99(10 General Fund) 02/26/2018 To 02/26/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310760	FUSS & O'NEILL INC	0199351	Sag 6 Road Design	8012.74	0.00	8012.74	44901 02/26/18
Report Total			8,012.74	0.00	8,012.74		

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 \$ \*\*\*\*\*8,012.74  
Let this be your order for the payments of these amounts.