

Brandon Select Board Meeting
May 29, 2018
7:00 p.m.

The Brandon Select Board will meet Tuesday, May 29, 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 - May 14, 2018
- 3) Town Manager's Report
- 4) Zoning Administrator's Report
- 5) Comments for Items not on the Agenda
- 6) Energy Committee Appointments
- 7) Award Auditor Contract
- 8) Approve Late Homestead Penalty
- 9) Approve Loan Modification Agreement
- 10) Bridge 114 Prompt Pay Compliance
- 11) Churchill Road Bridge Prompt Pay Compliance
- 12) Fiscal
 - a) Warrant - May 29, 2018 - \$1,083,965.77
 - b) Route 7 Construction Warrant - May 29, 2018 - \$575,563.89
- 13) Executive Session

First Motion:
I move to find that the premature general public knowledge of the pending mediation with AFSCME 93 will clearly place the Town at a substantial disadvantage by discussing its strategy

Second Motion:
I move that we enter into executive session to discuss the pending mediation with AFSCME 93 under the provisions of V.S.A. 1, Section 313(a)(1), to include the Town Attorney
- 14) Adjournment

**Brandon Select Board Meeting
May 14, 2018**

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

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

Others In Attendance: Dave Atherton, Richard Baker, Lee Kahrs, Stephanie Jerome, Bernie Carr, Michael Shank, Chris Brickell

1. Call to order

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

a) Agenda Adoption – Motion by Tracy Wyman/Brian Coolidge to adopt the agenda as amended. **The motion passed unanimously.**

Addition of two Executive Sessions - Appointment or employment or evaluation of a public officer or employee under the provisions of Title 1, Section 313(3)(a)(3) with the first executive session to include the Police Chief and Town Manager

2. Approval of Minutes

a) Approval of Minutes – April 23, 2018 - Select Board Meeting

Motion by Brian Coolidge/Devon Fuller to approve the April 23, 2018 Select Board Meeting minutes, as amended. **The motion passed unanimously.**

Addition of time meeting called to order at 7:00PM.

b) Approval of Minutes – May 2, 2018 Special Select Board Meeting

Motion by Tracy Wyman/Brian Coolidge to approve the May 2, 2018 Special Select Board Meeting minutes. **The motion passed with one abstention – Devon Fuller.**

3. Town Manager's Report

Dave Atherton reported he received a letter from the State of Vermont advising there is an open position for a Vermont Municipal Retirees Board rep. Mr. Atherton also received a letter from Conti Solar advising they have sent a request to the Public Utility Board to try to change their site. Mr. Atherton read the following paragraph from Conti Solar's letter: "We therefore ask the Board to allow us for a specific exception to their site relocation standard and permit us to relocate the Project to a new site that will be received more favorably by the local

community. We also ask the Board to grant us adequate schedule relief under our PPA to account for the additional time required to fully develop a project on such new site. We believe that the Board's concurrence on this matter is consistent with the intent of the Standard Offer Program and promotes proper community engagement with the Town of Brandon." Mr. Atherton noted Conti Solar has been very good to work with.

Mr. Atherton reported the contractor for Segment 6 has continued with mobilization of equipment and personnel for construction of the proposed infrastructure near 30 Conant Square and the Post Office. There will be installation of underground duct banks (conduits) near the former Mobil Station leading to near the municipal office as well as Union Street near the Hannaford's entrance in preparation for relocation of the overhead lines to underground. Underground utility installations with Segment "B" are inclusive of Park Street, upper Carver Street, Union Street, West Seminary Street and pavement widening within the Route 7 corridor. There is initiation of pavement and concrete base removal near the intersection on Park Street and Route 7 South and drainage within Route 7 near Brandon Auto Sales. Upcoming events include sewer installation on Park Street, duct bank installation on Union Street, utility installations on Union and Park Streets, water service at various locations, complete installation of storm water treatment structure #3 near the post office, pavement and underlying concrete base removal on Route 7 near Park Street and the Route 7 intersection extending south, drainage installation within Route 7 near Brandon Auto Sales and traffic control at each of the above locations. Alpine Construction has started demolition of Bridge 114 and the railing on the south side has been removed. The bid opening for Churchill Road Bridge was held on May 9th and Alpine Construction was the low bidder. The Town will be getting a schedule from Alpine Construction. It is anticipated the end date of the project to be November 16th. An RFP for the annual audit was sent out and the deadline for bid submissions is May 25th. The Walnut Street property has been sold and the new owner has one year to clean up the property. In the Rec Department, baseball season has started with 182 participants of which 36 paid the non-residential fee. The Gettysburg trip has been postponed until 2019 with the trip to be scheduled after school is dismissed for the summer. Sign-up for the trip will be available in August. The first Red Sox trip is planned for July 15th. Tickets are available at \$128.00 to see a Red Sox/Toronto Blue Jays game. The Summer Programming Guide has been released that includes swimming lessons, sports camps and art camps. The Brandon Carnival is scheduled for June 7th through the 10th with sponsorships, vendor booths and registration for Battle of the Bands still available. The spring soccer development started last Saturday under the direction of John White.

Devon Fuller questioned how Alpine Construction has been to work with and Mr. Atherton reported their communication is very open. He also advised Alpine Construction is supporting the economy with renting rooms at the Brandon Motor Lodge when they are working in this area. Mr. Fuller asked if the Town received enough funding for the Churchill Bridge to do the culvert work. Mr. Atherton reported the project has enough funding for the culvert work, parking lot and bridge to be done; noting VTrans had provided an additional \$190,000.00 of funding for this project. Seth Hopkins asked if there is a plan to bring the grader in to repair the road. Mr. Atherton advised this would still be a Class 4 road that is about $\frac{3}{4}$ of a mile long. There will be some maintenance done on the road, but it will need to be determined if the grader can be brought up the road. The bridge and culvert will be wide enough to take those types of vehicles. Mr. Hopkins had a request from a Brandon resident to wet down the road construction to reduce

the amount of dust. Mr. Atherton reported both water and chloride is being placed on the road. The Town is also watering and placing chloride on Lover's Lane because that has become the by-pass during construction. Bernie Carr stated this had been discussed during one of the meetings and watering began immediately following the meeting. Lee Kahrs requested information on the bids for the Churchill Road Bridge. Mr. Atherton will provide Ms. Kahrs the information on the six bids received. Doug Bailey noted he has driven through the construction to see how long the wait time is and noted he is amazed at the job they are doing and requested this be passed on to the contractor. Mr. Bailey noted they are doing a good job at the intersection points and he was impressed with the hours they are working, as they are working late into the day and are working hard to get this job done. Mr. Atherton stated they have been working later Monday through Thursday. Tracy Wyman questioned what the weight limit would be on the Churchill Bridge. Mr. Atherton reported it would have to hold emergency vehicles because it is a federally funded bridge and it will be possible to get a log truck over it.

4. Comments for Items Not on the Agenda

Doug Bailey recognized Jim Leary, who spearheaded Green-Up Day, and all volunteers who did a great job in cleaning up the roadsides.

5. Approve Annual Financial Plan – Town Highways

Dave Atherton advised this is an annual report the Town submits to VTrans concerning the financial plan for the highways.

Motion by Devon Fuller/Tracy Wyman to approve the TA-60 Annual Financial Plan – Town Highways with an estimated income of \$797,510.00 and estimated expenses of \$897,510.00 as presented. **The motion passed unanimously.**

6. Approve Certification of Compliance for Town Road and Bridge Standards and Network Inventory

Dave Atherton advised this is the certification that the Town adopts the Town Road and Bridge Standards.

Motion by Tracy Wyman/Brian Coolidge to approve the Certification of Compliance for Town Road and Bridge Standards and Network Inventory as presented. **The motion passed unanimously.**

7. Approve Purchase and Sales Contract for Real Estate Conveyance

Dave Atherton reported the purchase and sales contract is for two landlocked parcels the Town has owned since the 1940 that abuts the Lonergan's property. Mr. Atherton advised the Town will not be doing anything with this property and the Lonergans came to the Town with an offer. Mr. Atherton recommended the sale of the property to get it back on the tax roll and noted the offer was accepted, but it requires a valid purchase and sales agreement. The notice will go into

the paper next week. The parcels are contiguous, landlocked and have no lumber on them. One of the lots is wet and the other has ledge.

Motion by Tracy Wyman/Devon Fuller to approve the Purchase and Sales Contract with the Lonergans for the two lots noted. **The motion passed unanimously.**

8. Consider Formation of Energy Committee

Stephanie Jerome reported there is a state mandate for towns to create an energy plan, which will be an addendum to the Town Plan. The Planning Commission requests the development of an Energy Planning sub-committee that would be chaired by Planning Commissioner, Michael Shank. From recommendations of the Energy Committee, there would be an Energy Plan developed. One of the tasks will be to review the town maps and determine preferred sites for future solar, wind and hydro projects. It will also be necessary to assure that the Energy Plan is consistent with the State's goals, as the Town is mandated to contribute to the state's goals for renewable energy. Devon Fuller noted the Town changed all downtown lights to LED and has contracted to have a solar array placed on town property that generates income for the Town. Mr. Fuller thought that Brandon is above the curve in this area. Seth Hopkins asked what would be the charge of the Energy Committee. Michael Shank advised the Planning Commission has received recommendations from the RRPC with regard to the development of an energy plan. It is thought the Energy Committee would create a criteria list of preferences with regard to renewable energy so that vendors will have this information of preferred sites in the town. Currently there is a draft energy plan that the RRPC had created as a template. Ideally, it will streamline information for potential vendors. The goal would be to change from the current plan to actively identifying preferred sites for future projects. Mr. Shank stated there is information available on how the Town is moving forward with renewable energy. Mr. Hopkins asked what would happen if a Brandon landowner wants to develop solar on their property and the property is not on the list of preferred sites. Mr. Shank noted the preferences would not be legally binding, but it would provide information to the Public Utility Board regarding project applications. Ms. Jerome noted the criteria would be helpful with the future development of renewable energy because the Town needs to do its part, but also wants to be sure that the projects are in the best locations for the Town. Doug Bailey asked if the Energy Committee would be looking at town maps to determine sites or whether it will be developing a tentative list of descriptions. Mr. Shank reported the Committee would be doing an inventory of what is ideal locations and criteria of the Town's preferences. The Planning Commission has received from three people letters of interest in serving on the Energy Committee. The Planning Commission envisions the Committee to have 5 or 6 members. An ad will be placed in the newspaper requesting letters of interest in serving on the Energy Committee. Ms. Jerome and Mr. Shank also plan to serve on the Committee. Dave Atherton advised the Select Board would have to approve the formation of the committee first and then invite those interested in serving on the committee to the May 29th Select Board meeting. Mr. Hopkins summarized the Select Board would be authorizing the formation of the sub-committee to provide recommendations to the Planning Commission regarding the development of an Energy Plan, with the Select Board having the final approval. Mr. Shank advised the recommendations would be for an amendment to the current Energy Plan that is in the Town Plan. Mr. Fuller noted there have been prior forums held with regard to renewable energy. Ms. Jerome advised there are experts that could be invited to Town to assist

homeowners with energy projects. Mr. Hopkins questioned the reason for a sub-committee to do the updates and Ms. Jerome advised this is a large project and the RRPC suggested additional townspeople be brought in to work on this project. Ms. Jerome noted it is helpful to obtain assistance from individuals that have expertise in this area.

Motion by Doug Bailey/Devon Fuller to approve the formation of an Energy Committee, with not more than five members, to work jointly with and answer to the Brandon Planning Commission. **The motion passed unanimously.**

9. Set Public Hearing Dates re: Brandon Land Use Ordinance (BLUO) Amendments

Dave Atherton advised the Select Board has been provided the proposed changes to the BLUO and there is a requirement to hold two hearings regarding the proposed changes. Mr. Atherton suggested warning the hearings for 6:30PM on Tuesday, May 29th and 6:30PM on Monday, June 25th prior to the Select Board meetings.

Motion by Tracy Wyman/Brian Coolidge to schedule Select Board hearings beginning at 6:30PM on 5/29/18 and 6/25/18 for the Brandon Land Use Ordinance amendments. **The motion passed unanimously.**

10. Fiscal

Dave Atherton reported there are capital funds for the cruiser. Mr. Atherton noted the Town has had good success with the Ford cruisers and requested the Select Board consider the quote received from G. Stone Motors for \$31,782.00. Devon Fuller stated it is good to have money set aside for these types of purchases.

a) Approval of Minutes – P.O. 23472 to G. Stone Motors for 2018 Ford Cruiser - \$31,782.00

Motion by Tracy Wyman/Devon Fuller to approve P.O. 23472 to G. Stone Motors for an amount not to exceed \$31,782.00 for a 2018 Ford Cruiser. **The motion passed unanimously.**

b) General Fund Warrant – May 14, 2018 - \$335,780.15

Motion by Devon Fuller/Brian Coolidge to approve the General Fund warrant of May 14, 2018 in the amount of \$335,780.15. **The motion passed unanimously.**

Dave Atherton reported about half of the warrant was for Alpine Construction and the Fire District appropriation. Doug Bailey asked if the Town has received any information from FEMA concerning Newton Road. Mr. Atherton advised this is going through the process in Boston and the Town has good connections with both Senator Leahy's office and the FEMA office. The Town has received word the Cobb Hill project is final and funding will be received for this project. It is hoped that the funding for Newton Road will be received before the end of the year. Seth Hopkins questioned whether the funds go into the General Fund and Mr. Atherton confirmed that both the Newton Road and Irene funds would go into the General Fund.

b) Route 7 Construction Warrant – May 14, 2018 - \$334,230.60

Motion by Devon Fuller/Brian Coolidge to approve the Route 7 Construction warrant in the amount of \$334,230.60. **The motion passed with one abstention – Tracy Wyman.**

The Board recessed at 7:49PM to convene as the Board of Liquor Commissioners.

The Select Board reconvened at 7:59PM.

Motion by Doug Bailey/Tracy Wyman that the Select Board enter into executive session at 8:00PM to discuss the appointment or employment or evaluation of a public officer or employee under the provisions of Title 1, Section 313(3)(a)(3) of the Vermont Statutes with the session to include the Town Manager and Police Chief. **The motion passed unanimously.**

10. Executive Session: 1VSA 313(3)(a)(3)

Motion by Brian Coolidge/Tracy Wyman to come out of executive session at 8:48PM. **The motion passed unanimously.**

There were no actions required.

Motion by Tracy Wyman/Doug Bailey that the Select Board enter into executive session at 8:48PM to discuss the appointment or employment or evaluation of a public officer or employee under the provisions of Title 1, Section 313(3)(a)(3) of the Vermont Statutes. **The motion passed unanimously.**

11. Executive Session: 1VSA 313(3)(a)(3)

Motion by Doug Bailey/Brian Coolidge to come out of executive session at 8:52PM. **The motion passed unanimously.**

There were no actions required.

11. Adjournment

Motion by Tracy Wyman/Doug Bailey to adjourn the Select Board meeting at 8:53PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for weeks of May 14 and May 21, 2018

Segment 6:

Current: The contractor has continued with mobilization of equipment and personnel. Construction of the proposed infrastructure in the vicinity of 30 Conant Square and the US Post Office. Installation of underground duct banks, (conduits), near the Hannaford's entrance. This in preparation for relocation of the overhead lines to underground. Underground utility installations within Segment 'B' inclusive of Park Street, Upper Carver Street, Union Street, West Seminary Street and within the Route 7 US Corridor. Initiation of pavement and concrete base removal near intersection of Park St. and US 7, South. Initiation of drainage within US 7 near Brandon Auto Sales.

Note: Bridge 114 repairs have been initiated and will have an impact on traffic patterns and anticipated delays.

Upcoming:

- Sewer installation within Rte. 7 from Park Street South.
- Duct Bank Installations within Union and Upper Carver Streets.
- Water installations within Union Street adjacent to Central Park, Rte. 7 South and Park Street.
- Utility installations from Central Park towards the Brandon Inn.
- Drainage installation within US 7 from the Jiffy Mart towards Crescent Park.
- Traffic control at each of the above locations

Bridge 114:

Alpine Construction has been repointing the arches.

Churchill Road Bridge:

Construction should begin in June.

Other Happenings:

We have received four RFP's for the audit.

Attended the Town Manager conference in Middlebury on May 17th and 18th. Some of the topics were: Preparing for and handling confrontation for municipal workplaces, Labor relations and grievances and Finding talented employees.

Our own Tim Kingston was awarded the Wastewater Operator Excellence Award by the Green Mountain Water Environment Association on May 24th.

We have received another 1% Option Tax payment of \$38, 798.13. This is up \$4,476.71 from last May's payment.

Rec. Dept. News:

- The summer programs are filling up fast. More offerings being released daily. Field Hockey, Cheerleading, Challenger Soccer and Swimming Lessons plus the Awesome Afternoon SOAR companion camps to help provide and all day option for parent in the month of July
- The Brandon Carnival is less than 2 weeks away. June 7 – 10 at Estabrook Park. 1k Fun Run, World of Hurt Wrestling Show start out the carnival activities. Music, Bingo Rides Food and more.

- Big thanks to the Otter Valley Community service day for helping with picnic table staining and chip spreading.
- One of our Odyssey of the Mind team went to Iowa last week to represent Vermont in the Worlds competition after successfully engaging in a campaign to raise the fund to attend. Big thank you to all who donated and of course, it would not be possible without the vision of the Odyssey Commissioner, Pat Hogan. Adults like her that step up to provide enrichment opportunities that improve kid's life skills and confidence does so much to help create future leaders and engaged community members. Thanks for volunteering to improve our world, Pat!
- Plans are being made for a Car Show to take place at Estabrook Park on July 28th. Stay tuned Only 26 tickets remain for the July 15th Red Sox Trip. Buy yours today!

Other Items will be covered in the agenda.

ZONING ADMINISTRATOR REPORT/SB

May 29, 2018

Zoning

As per the attached, applications for sixteen permits and projects have been received and issued. These include a permit decks, additions, garages, sheds and signs.

The DRB will be meeting on May 30, 2018 at the Town Hall Meeting room to consider a Conditional Use application for a residential unit in the Central Business District. The project is located at the Brandon Inn Annex building.

I am anticipating applications from a commercial property owner to re-apply for permits that have recently lapsed.

Planning Commission

The Planning Commission held a hearing on May 7, 2018 for public comments on the most recent changes to the BLUO. Linda Stewart attended and there was discussion regarding signage in Town. The Planning Commission added another item under Section 407 (C)1(e) for flags. Open Flags-Not to exceed 15 square feet. The Planning Commission Chair, Stephanie Jerome attended the Select Board Meeting on May 14, 2018. Attached is the revised Section 407 with the above addition. The Select Board has set the hearing dates for the BLUO and if the Board approves they will be held on June 25, 2018 and July 23, 2018.

When the hearing was closed, the Planning Commission held their regularly scheduled meeting and discussed possible changes to the proposed signage.

Barbara Noyes Pulling also attended the meeting and there was further discussion of the Energy Maps and the formation of the Energy Committee.

I reported that there would need to be changes to the Flood Hazard section of the BLUO and adoption of the interim River Corridor regulations with updates. The Town must incorporate the amendments and follow through with the adoption of the River Corridor regulations or we could lose the 17.5% federal funding. (ERAF) The Town has adopted Flood Hazard regulations, but there have been some changes that will need to be incorporated. The Regional Planning Commission will assist in the review of the Interim regulation and the Town will be able to determine what will be needed. These changes must be adopted within the next year or so and the process and hearing requirements will be the same amendment process we are following now.

Rental

Yearly compliance statements are still being submitted and an increase of the number of inspections along with them. The revenue line for submittal of the yearly fees now shows \$8,600. (\$625 received for the previous year requests.) The budgeted revenues expected is \$10,000.

Good Morning Brandon Selectboard,

Thursday, May 24, 2018

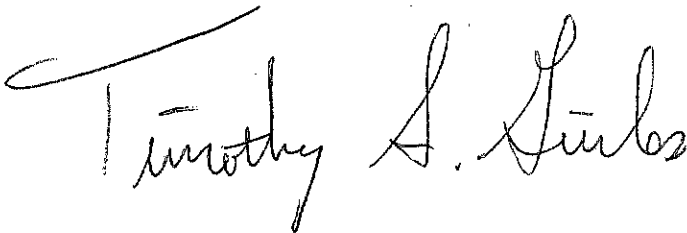
I recently read an article about the formation of "an energy committee with the goal of better directing future energy projects." I am very interested in this subject.

When I studied environmental engineering at Johns Hopkins I used solar panels to power my small apartment in 1990. Upon moving to Vermont in 1992, I was one of the early round of net-metering customers. More recently, I built a small home on Carver street which is entirely solar powered though I still use net-metering to balance my power use through-out the year.

I have become aware of the different viewpoints about siting solar arrays. I am also aware of the concerns some people have about out-of-state companies profiting off of solar power generated in Vermont while all the energy is sold entirely out of state.

I like the idea of proactively setting goals and preferred locations to encourage thoughtful and beneficial energy development in our town. I think that my education and experience might be useful to Brandon. And thus, I hope you will appoint me to your new committee.

Sincerely,

A handwritten signature in cursive script that reads "Timothy A. Guiles". The signature is written in black ink and is positioned above the typed name and contact information.

Tim Guiles
44 Carver St
Brandon, VT 05733
email: timothyguiles@gmail.com
website: TimGuiles.com

MEMO

To: Brandon Select Board

From: Gary Meffe, Ph.D.

Re: Interest in Brandon Energy Committee

I am writing to express my interest in serving as a volunteer member of a now-developing Brandon Energy Committee. I am a retired Research Professor in Conservation Biology and Ecology, and have a natural interest in wise energy use. I offer this committee analytical and critical thinking skills that were developed through extensive scientific training. I also offer oral and written communication skills developed through hundreds of public presentations, and more than three decades of writing and editing books and scientific papers. Locally, I volunteered for and coordinated a program approximately nine years ago through Efficiency Vermont that conducted initial energy audits in Brandon homes with a goal of reducing energy use. I also chaired a committee about five years ago that assessed street lighting in Brandon and Forestdale, and which resulted in complete conversion of our lighting to more-efficient and less-costly lighting. I would like to bring this skill set and experience to bear in helping to develop a sound approach to energy conservation and to increase renewable energy use in Brandon.

Thank you.

April 27, 2018

To: Michael Schank

From: Lowell Rasmussen

Re: Brandon Energy Committee Volunteer

Hi Michael,

Thank you for the invitation to be considered for the Brandon Energy Committee. My wife and I live in Brandon (Forest Brook.) Prior to retirement in 2015 I worked for the U of Minnesota as the Chief Finance and Facilities officer for one of the U of MN campuses (Morris.)

I was responsible for providing leadership for many of the energy and renewable energy projects undertaken on the campus. I have experience in the development and installation of an integrated wind, solar and biomass energy systems that resulted in Morris being recognized as the lowest carbon footprint of any of the U of MN campuses.

Perhaps just as important as understanding renewable energy opportunities is the experience gained in understanding how traditional and renewable energy systems need to work together with a robust resource conservation initiative to increase the chances of energy and economic success within the community. Tying those systems into the long-term plans of the campus community and identifying the stakeholders was a significant part of the work done at Morris.

When we moved to Brandon my wife and I invested in both a residential and a solar community installation to roughly offset our current residential electrical energy use.

I would be interested in serving if you think any of my experiences would be useful to the Brandon Energy Committee.

Thank You

Lowell Rasmussen
95 Spring Pond Drive
Brandon, VT 05733

Cell# 802 345 4898

Daniel J. Schmitz
115 Steinberg Rd.
Brandon, VT 05733
(802)377-2685

May 20, 2018

David Atherton
Town Manager
49 Center Street
Brandon, VT 05733

Dear Mr. Atherton,

I am writing to express interest to be a volunteer member of the Brandon Energy Committee. How we manage the transition to low/no Co2 energy is one of the defining challenges of our times. It will be how we are remembered or forgotten.

I have been interested in our energy infrastructure for many years. I have been an investor in a pilot waste oil to biodiesel since 2000. A healthy and comprehensive train and bus system for the United States is one of the key investments we can make for the future.

Low temperature Cold Climate Heat Pumps, co/tri energy generators, home Solar Hot Water on residential and commercial buildings, Biogas Digesters (both home and community wide), MSR, Offshore Wind Power and Passive Solar Housing are among the technologies I see as responsibly bringing us into a sustainable future.

Thank you for this opportunity for members of the community to participate in the planning of our future.

Sincerely,
Daniel Schmitz

David Atherton

From: Schneider, Jack <Jack.Schneider@fisglobal.com>
Sent: Tuesday, May 15, 2018 10:31 AM
To: datherton@townofbrandon.com
Subject: Brandon Energy Committee

David,

I saw your request notice in the Reporter and am offering to become a participant on the short-term working group, if volunteers are still needed.

As a relatively new (3 years) resident of Brandon, I am quite interested in our developing a realistic and achievable energy plan for the town.

Please let me know if there is still a vacancy on the committee.

Regards, Jack Schneider
7 High St.

Jack Schneider

Senior Product Manager, Payment Networks
FIS Payments
T: 802.465.8156
C: 646.286.8158
E: jack.schneider@fisglobal.com

FIS | Empowering the Financial World 



The information contained in this message is proprietary and/or confidential. If you are not the intended recipient, please: (i) delete the message and all copies; (ii) do not disclose, distribute or use the message in any manner; and (iii) notify the sender immediately. In addition, please be aware that any message addressed to our domain is subject to archiving and review by persons other than the intended recipient. Thank you.

The Select Board

Chair: Seth Hopkins

Town of Brandon

Energy Committee

As a resident of Brandon for almost 8 years I am interested in helping the Town of Brandon create an Energy Plan aligned with Brandon's Town Plan and wish to be considered to serve as a member of the Energy Committee. I wish the Select Board to know that I support the responsible production of renewable energy resources and recognize that Brandon via its Energy Plan needs to work with the State of Vermont to achieve its 2050 renewable energy targets. My support comes from recognizing that

- renewable energy produces fewer harmful emissions
- it provides the foundation for energy independence
- it's stable unlike some other energy sources
- we have a responsibility to future generations to protect and improve our environment

I am aware that there are many concerns about renewable energy most notably when it comes to the location of the sites and the environmental impact and that the Energy Plan for Brandon needs to be responsive to that. In determining the best sites we should be working with residents and developers alike to take reasonable steps to harmonize any project with its surroundings and avoid undue adverse impacts on Vermont's natural and built environment. We also need to communicate and consult with all stakeholders in a transparent and proactive manner.

Thank you for considering this request.

Edna Sutton

Managing Partner

Compass Music and Arts Center and Brandon Music

74 Country Club Road, Brandon, Vermont 05733

LATE HOMESTEAD PENALTY

32 V.S.A. § 5410

Shall the Select Board of the Town of Brandon penalize late homestead filers per 32 VSA § 5410 (g) for Tax Year Ending 6/30/2019?

(g) If the property identified in a declaration under subsection (b) of this section is not the taxpayer's homestead, or if the owner of a homestead fails to declare a homestead as required under this section, the Commissioner shall notify the municipality, and the municipality shall issue a corrected tax bill that may, as determined by the governing body of the municipality, include a penalty of up to three percent of the education tax on the property. However, if the property incorrectly declared as a homestead is located in a municipality that has a lower homestead tax rate than the nonresidential tax rate, or if an undeclared homestead is located in a municipality that has a lower nonresidential tax rate than the homestead tax rate, then the governing body of the municipality may include a penalty of up to eight percent of the education tax liability on the property. If the Commissioner determines that the declaration or failure to declare was with fraudulent intent, then the municipality shall assess the taxpayer a penalty in an amount equal to 100 percent of the education tax on the property; plus any interest and late-payment fee or commission which may be due. Any penalty imposed under this section and any additional property tax interest and late-payment fee or commission shall be assessed and collected by the municipality in the same manner as a property tax under chapter 133 of this title. Notwithstanding section 4772 of this title, issuance of a corrected bill issued under this section does not extend the time for payment of the original bill, nor relieve the taxpayer of any interest or penalties associated with the original bill. If the corrected bill is less than the original bill, and there are also no unpaid current year taxes, interest or penalties and no past year delinquent taxes or penalties and interest charges, any overpayment shall be reflected on the corrected tax bill and refunded to the taxpayer.

YES _____

NO _____

Selectboard Members:

Date: _____

Seth Hopkins _____

Doug Bailey _____

Devon Fuller _____

Tracy Wyman _____

Brian Coolidge _____

Loan Modification Agreement

This Loan Modification Agreement, made this 29th day of May, 2018 amends and supplements the Documents and the Note as defined below:

1. **The Bank:**
Bar Harbor Bank & Trust, a Maine banking corporation having a principal place of business in Bar Harbor, Maine (mailing address: 82 Main Street, Bar Harbor, Maine 04609) (hereinafter Bank).
2. **The Note:**
Promissory Note dated June 1, 2017 by Borrower to Bank in the original face amount of \$2,000,000.00 and presently known as Bar Harbor Bank & Trust Loan #33400080 (hereinafter Note).
3. **The Borrower:**
Reference is made to a certain promissory note given by the **Town of Brandon**, of Brandon, County of Rutland and State of Vermont (hereinafter Borrower).
4. **The Documents:**
Refers to the Note, Security Agreement and all other related documents, contracts or agreements by and between the Borrower and the Bank arising from or otherwise related to the loan from Bank to Borrower evidenced by the Note, including, but not limited to, any prior modification agreements.
 - a) The Loan Documents shall remain in full force and effect and shall continue to secure the Note as amended by this Agreement.
 - b) In all other respects, the Loan Documents shall remain in full force and effect and unmodified.
 - c) The Guarantors, if any, by signing below, accept and expressly agree to the terms of this Agreement.
 - d) If the terms set forth herein are inconsistent with any prior modifications or Loan Documents, the parties agree that the terms set forth herein shall govern.
 - e) All covenants, agreements, stipulations and conditions in said Documents shall be and remain in full force and effect except as herein modified, and none of the Borrower's obligations or liabilities under said Documents shall be diminished or released by any provisions hereof; nor shall this Agreement in any way impair, diminish, or affect any of the Bank's rights under or remedies under the Documents, whether such rights or remedies arise thereunder or by operation of law. Also, all rights of recourse to which the Bank is presently entitled against any property or any other persons in any way obligated for or liable under the Documents, are expressly reserved by the Bank.
 - f) Borrower(s) agree(s) to make and execute such other documents or papers as may be necessary or required to effectuate the terms and conditions of this Agreement which, if approved and accepted by the Bank, shall bind and inure to the heirs, executors, administrators, and assigns of the Borrower(s).
5. **The Modifications:**
In consideration of the mutual promises and agreements exchanged, the parties hereto agree as follows (notwithstanding anything to the contrary contained in the Note or Documents):

Upon the Bank's receipt of the properly executed Modification Agreement, the Bank and Borrower hereby agree:

 - a) **Change In Maturity Date:**
It is hereby agreed that the Maturity Date shall change **from May 31, 2018 to December 31, 2018**. All other terms and conditions shall remain in full force and effect. If on the Maturity Date the Borrowers still owe amounts under the Note and Documents, as amended by this Agreement, the Borrowers will pay these amounts in full.
 - b) **Change in Interest Rate**
The original interest rate of 1.49% as stated in the Note is hereby changed from a fixed rate to a fixed rate of interest at 2.24%. Said change is effective with respect to all outstanding balances of the Note, commencing June 1, 2018.

6. **Additional Provisions**

If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in the Borrower is sold or transferred and the Borrower is not a natural person) without the Bank's prior written consent, the Bank may, at its option, require immediate payment in full of all sums secured by the Documents.

If the Bank exercises this option, the Bank shall give the Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which the Borrower must pay all sums secured by the Documents. If the Borrower fails to pay these sums prior to the expiration of this period, the Bank may invoke any remedies permitted by the Documents without further notice or demand on the Borrower.

The Borrower will comply with all other covenants, agreements, and requirements of the Documents, including without limitation, the Borrower's covenants and agreements to make all payments of taxes, insurance premiums, assessments, escrow items, impounds, and all other payments that the Borrower is obligated to make under the Documents.

Except as stated in this Amendment to Promissory Note, all of the terms, covenants, provisions, conditions and warranties contained in the Note are hereby affirmed and ratified. Nothing in the Agreement shall be understood or construed to be a satisfaction or release in whole or part of the Note and Documents except as otherwise specifically provided in this Agreement.

Executed this 29th day of May, 2018.

BORROWER: Town of Brandon

Devon Fuller, Selectman

Doug Bailey, Selectman

Seth Hopkins, Selectman

Brian Coolidge, Selectman

Tracy Wyman, Selectman

LENDER: BAR HARBOR BANK & TRUST

By: _____
Karen D. Lynch, Senior Vice President
Business Banking
Duly Authorized



LETTER OF AUTHORIZATION

May 29, 2018

Bridge 114 Invoice Payments

We the Selectboard for the Town of Brandon, authorize payments made prior to Selectboard approval for the invoices and pay requisitions for the Bridge 114 Construction. These invoices are verified by the Construction Inspection Engineer, then the Municipal Project Manager (MPM) Daryl Burlett. These invoice will be brought to the Selectboard meetings in a separate warrant.

We understand that the Town of Brandon is required to expedite payment per Prompt Pay Compliance in the contract. After payments are made invoices will be sent to VTRANS for reimbursement.

Seth Hopkins

Doug Bailey

Devon Fuller

Brian Coolidge

Tracy Wyman

Workers' Compensation & Employers Liability Insurance: Statutory Worker's Compensation Insurance and Employers Liability with limits of , at minimal, \$1,000,000 any one occurrence.

The Contractor must show evidence of Workers Compensation and Employers Liability Insurance Coverage.

*** Amounts of Insurance required may be higher due to the nature on the contracted labor.**

Certificates of Insurance: In addition to the requirements of Section 103, the Contractor shall provide the Named Member with such Certificates of Insurance, as required above, prior to the commencement of the Agreement.

All Certificates shall contain a provision stating that the coverage's afforded under said policies will not be cancelled, materially changed or not renewed without thirty (30) days written prior notice , except ten (10) days for non-payment of premium, to the Named Member .

IMPORTANT: Subcontractors must comply with the same insurance requirements as contractors.

17. Prompt Pay Compliance

- a. Vermont's Prompt Pay Statute requires payment from primes to subs within 7 days of primes receiving payment. Vermont State Statutes Annotated, Title 9, §4003 provides: "Notwithstanding any contrary agreement, when a subcontractor has performed in accordance with the provisions of its contract, a contractor shall pay a subcontractor, and each subcontractor shall in turn pay its subcontractors, the full or proportional amount received for each such subcontractor's work and materials based on work completed or service provided under the subcontractor, seven days after receipt of each progress or final payment or seven days after receipt of the subcontractor's invoice, whichever is later."



LETTER OF AUTHORIZATION

May 29, 2018

Churchill Road Bridge Invoice Payments

We the Selectboard for the Town of Brandon, authorize payments made prior to Selectboard approval for the invoices and pay requisitions for the Churchill Road Bridge Construction. These invoices are verified by the Construction Inspection Engineer, then the Municipal Project Manager (MPM) Daryl Burlett. These invoice will be brought to the Selectboard meetings in a separate warrant.

We understand that the Town of Brandon is required to expedite payment per Prompt Pay Compliance in the contract. After payments are made invoices will be sent to VTRANS for reimbursement.

Seth Hopkins

Doug Bailey

Devon Fuller

Brian Coolidge

Tracy Wyman

Churchill Road Bridge

Brandon PLH ALPP (1)
Instructions to Bidders

April 23, 2018

a proposal that complies with all the provisions required to make it formal, the proposal guaranty accompanying the proposal shall become the property of the Municipality, not as a penalty but as liquidated damages.

- c. If the award or the contract is annulled, the Municipality may award the contract to the next lowest responsible bidder that has submitted a proposal that complies with all the provisions required to make it formal or advertise a new request for bids for the contract(s).
- d. Failure by the contractor to sign the contract within the time provided by this Subsection shall not be reason for an extension of the contract completion date.

16. Taxes and Insurance Requirements

Taxes and insurance for this project shall be in conformance with Section 103 of the VTrans 2011 Standard Specifications for Construction.. For this project the following limits for Commercial Liability and Automobile coverage apply:

Commercial Liability:

\$1,500,000 Each Occurrence
\$2,000,000 General Aggregate applying, in total, to this project only
\$2,000,000 Products/completed Operations Aggregate
\$250,000 Fire Damage Legal Liability

Automobile Liability:

Bodily Injury \$1,000,000 Each Person
\$1,000,000 Each Occurrence
Property Damage \$500,000 Each Occurrence
OR
Combined Single Limit \$1,500,000 Each Occurrence

17. Prompt Pay Compliance

- a. Vermont's Prompt Pay Statute requires payment from primes to subs within 7 days of primes receiving payment. Vermont State Statutes Annotated, Title 9, §4003 provides: "Notwithstanding any contrary agreement, when a subcontractor has performed in accordance with the provisions of its contract, a contractor shall pay a subcontractor, and each subcontractor shall in turn pay its subcontractors, the full or proportional amount received for each such subcontractor's work and materials based on work completed or service provided under the subcontractor, seven days after receipt of each progress or final payment or seven days after receipt of the subcontractor's invoice, whichever is later."

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63037 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/29/18 To 05/29/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APP 2	B114-Construction #2	52300.47	0.00	52300.47	45227 05/29/18
100605	BAR HARBOR BANK & TRUST	5-31-18	INT RT 7 CASH FLOW LOAN	13907.15	0.00	13907.15	45228 05/29/18
100539	BELDEN COMPANY, INC	APP #6	Champlain PS	47507.50	0.00	47507.50	45229 05/29/18
310699	BRANDON GLC SOLAR, LLC	135	Solar- Monthly Electric	4710.00	0.00	4710.00	45230 05/29/18
100280	BRANDON LUMBER & MILLWORK CO.	530373/3	trash bags	13.99	0.00	13.99	45231 05/29/18
100280	BRANDON LUMBER & MILLWORK CO.	530413/3	sakrete	24.68	0.00	24.68	45231 05/29/18
100280	BRANDON LUMBER & MILLWORK CO.	530416/3	landscape ties, sakrete	27.68	0.00	27.68	45231 05/29/18
100280	BRANDON LUMBER & MILLWORK CO.	530439/3	deck screws, lumber	556.99	0.00	556.99	45231 05/29/18
100280	BRANDON LUMBER & MILLWORK CO.	530482/3	landscape ties	16.58	0.00	16.58	45231 05/29/18
100280	BRANDON LUMBER & MILLWORK CO.	530501/3	landscape ties	8.29	0.00	8.29	45231 05/29/18
100280	BRANDON LUMBER & MILLWORK CO.	530758/3	paint & supplies	192.47	0.00	192.47	45231 05/29/18
310765	BURLETT PLUMBING AND HEATING	1585	service call/Police Dept	98.58	0.00	98.58	45232 05/29/18
310395	BUTTERFIELD, PAULA	5/21/18	PD Vacuum bags	35.78	0.00	35.78	45233 05/29/18
100860	CARROLL, BOE & PELL P.C.	31506	Misc Zoning Issues	50.00	0.00	50.00	45234 03/29/18
301503	CHAMPLAIN VALLEY PLUMBING	349594	gasoline	725.20	0.00	725.20	45235 05/29/18
301503	CHAMPLAIN VALLEY PLUMBING	520915	diesel fuel	707.63	0.00	707.63	45235 05/29/18
300799	CHAMPLIN ASSOCIATES	638	repairs @ Neshobe House	2112.16	0.00	2112.16	45236 05/29/18
310097	COMCAST	TH 5-9-18		93.12	0.00	93.12	45237 05/29/18
310037	CONSOLIDATED COMMUNICATIONS	PD 05/06/18	service Apr 06 to May 05	44.41	0.00	44.41	45238 05/29/18
100900	CORELOGIC	0034-0012-2	over paid taxes	779.42	0.00	779.42	45239 05/29/18
310819	COUNTRY VILLAGE CAMPGROUND	R000003027	RV site rental	500.00	0.00	500.00	45240 05/29/18
100900	CRAVEN, TAYLOR	0086-0045	over paid taxes	635.86	0.00	635.86	45241 05/29/18
100470	CROSBY'S SALES & SERVICE	0060833	blower	599.00	0.00	599.00	45242 05/29/18
100470	CROSBY'S SALES & SERVICE	0060863	blade & baffle for mowe	34.15	0.00	34.15	45242 05/29/18
300357	DEAN, RAY	05/24/18	umpiring	35.00	0.00	35.00	45243 05/29/18
100900	DELISLE, BRIAN	0030-0873-2	over payment of taxes	278.54	0.00	278.54	45244 05/29/18
100900	DELISLE, FERNAND & CAROLYN	0030-0851-2	over paid taxes	188.14	0.00	188.14	45245 05/29/18
310375	DIVERSIONS LLC	1036	camp April 16th-20th	400.00	0.00	400.00	45246 05/29/18
100456	DUBOIS & KING INC	518154	Union Sidewalk Engineer	379.46	0.00	379.46	45247 05/29/18
100456	DUBOIS & KING INC	518169	B114 CI rpt# 3	10273.06	0.00	10273.06	45248 05/29/18
300466	DUNDON PLUMBING & HEATING INC	41665	portable toilet rental	75.00	0.00	75.00	45249 05/29/18
300466	DUNDON PLUMBING & HEATING INC	41666	portable toilet rental	75.00	0.00	75.00	45249 05/29/18
100494	ENDYNE INC	263044	testing	101.00	0.00	101.00	45250 05/29/18
330422	FERGUSON WATERWORKS #590	0816836	inflow manhole covers	322.58	0.00	322.58	45251 05/29/18
300187	FLORENCE CRUSHED STONE	225208	stone	64.64	0.00	64.64	45252 05/29/18
300187	FLORENCE CRUSHED STONE	225244	3/4 minus	2333.09	0.00	2333.09	45252 05/29/18
300187	FLORENCE CRUSHED STONE	225287	3/4 minus	211.87	0.00	211.87	45252 05/29/18
100925	FOLEY SERVICES INC	1164268	uniforms	39.55	0.00	39.55	45253 05/29/18
100925	FOLEY SERVICES INC	1165663	uniforms	21.00	0.00	21.00	45253 05/29/18
100925	FOLEY SERVICES INC	1165664	uniforms	39.55	0.00	39.55	45253 05/29/18
100925	FOLEY SERVICES INC	1167060	uniforms	39.55	0.00	39.55	45253 05/29/18
310760	FUSS & O'NEILL INC	201693	B114 Phase B&C	10650.15	0.00	10650.15	45254 05/29/18
100332	GAGNON LUMBER INC	66042	wood chips	450.00	0.00	450.00	45255 05/29/18
300829	GARLAND'S AGWAY/GT OUTDOOR PWR	079129	helmet	54.95	0.00	54.95	45256 05/29/18
300974	GRAPH-X INCORPORATED	3949	Uniforms	1614.00	0.00	1614.00	45224 05/15/18
310233	GREEN MOUNTAIN POWER	CARVER MAY	May carver st pump	53.01	0.00	53.01	45257 05/29/18
310233	GREEN MOUNTAIN POWER	FLASHER MAY	center st flasher May	33.49	0.00	33.49	45257 05/29/18
310233	GREEN MOUNTAIN POWER	HW MAY	hw garage May	5.44	0.00	5.44	45257 05/29/18
310233	GREEN MOUNTAIN POWER	MAY BRYANT	bryant circle May 2018	29.30	0.00	29.30	45257 05/29/18
310233	GREEN MOUNTAIN POWER	MAY CHAMPLAI	Champlain St pump	46.25	0.00	46.25	45257 05/29/18

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63037 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 05/29/18 To 05/29/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310233	GREEN MOUNTAIN POWER	NEWTON MAY newton pump May	567.47	0.00	567.47	45257	05/29/18
310233	GREEN MOUNTAIN POWER	REC MAY rec field May	31.84	0.00	31.84	45257	05/29/18
310233	GREEN MOUNTAIN POWER	RT 73 MAY rt 73 pump May	28.74	0.00	28.74	45257	05/29/18
310233	GREEN MOUNTAIN POWER	ST LITES MAY street lights May	2967.01	0.00	2967.01	45257	05/29/18
310233	GREEN MOUNTAIN POWER	T HALL MAY town hall May	277.16	0.00	277.16	45257	05/29/18
310233	GREEN MOUNTAIN POWER	T OFFICE MAY town office May	19.35	0.00	19.35	45257	05/29/18
310233	GREEN MOUNTAIN POWER	WW MAY ww plant May	3429.87	0.00	3429.87	45257	05/29/18
310233	GREEN MOUNTAIN POWER	WW LITE MAY ww 2nd light May	46.64	0.00	46.64	45257	05/29/18
310814	HESCOCK, LINDSEY	05/16/18 Adult Fitness, Session #	549.00	0.00	549.00	45259	05/29/18
310702	HEWITT, KIM	04/25/18 Art Camp April 16-20th	400.00	0.00	400.00	45260	05/29/18
100792	HULBERT SUPPLY CO INC	S2004615.001 plug, sealant, tape	16.49	0.00	16.49	45261	05/29/18
100792	HULBERT SUPPLY CO INC	S2004898.001 plug	3.70	0.00	3.70	45261	05/29/18
310566	LUFKIN, MICHAEL	05/24/18 umpiring	140.00	0.00	140.00	45262	05/29/18
310564	MAGEE OFFICE PRODUCTS	984030 paper, batteries	38.56	0.00	38.56	45263	05/29/18
310564	MAGEE OFFICE PRODUCTS	984912 copy paper	74.97	0.00	74.97	45263	05/29/18
100588	MARKOWSKI EXCAVATING, INC.	V-19524 tree debris disposal	52.50	0.00	52.50	45264	05/29/18
100588	MARKOWSKI EXCAVATING, INC.	V-19560 tree debris disposal	45.00	0.00	45.00	45264	05/29/18
310602	MITCHELL, DAVID A.	05/24/18 umpiring	280.00	0.00	280.00	45265	05/29/18
100900	MOHAN, LARRY & LORI	0005-0949 over paid taxes	1168.11	0.00	1168.11	45266	05/29/18
310737	ORACLE AMERICA INC	8100915 B114 Submittal Exchange	3780.00	0.00	3780.00	45267	05/29/18
310617	OTTER VALLEY UNIFIED UNION SCH	MAY 2018 SCHOOL PORTION TAXES	908423.26	0.00	908423.26	45268	05/29/18
100900	PAQUETTE, ROGER L	0031-0013 over paid taxes	1347.66	0.00	1347.66	45269	05/29/18
100274	PETTY CASH -- TOWN OFFICE	MAY 2018 postage drb, election se	83.66	0.00	83.66	45270	05/29/18
310488	PRIMMER PIPER EGGLESTON & CRAM	166355 Park St Bond Financing	390.00	0.00	390.00	45271	05/29/18
100900	RICARD, GLENN	0017-0119 over paid taxes	69.33	0.00	69.33	45272	05/29/18
100005	RUTLAND COUNTY SOLID WASTE DIS	24766 APRIL SURCHARGE	1621.96	0.00	1621.96	45273	05/29/18
100714	SHECK, ANNA	5-15-18 MILEAGE RRPC MEETING	18.75	0.00	18.75	45274	05/29/18
100900	SCHNEIDER, JOHN W	0029-000-2 over paid taxes	383.55	0.00	383.55	45275	05/29/18
310146	THE CLOCK DOCTOR, INC	2017-77 repaired broken shaft	650.00	0.00	650.00	45276	05/29/18
200277	THUNDER TOWING & AUTO RECOVERY	5207 reattach dust shield	25.00	0.00	25.00	45277	05/29/18
200277	THUNDER TOWING & AUTO RECOVERY	5218 brake repairs	300.56	0.00	300.56	45277	05/29/18
310591	THURSTON, EMMETT	05/24/18 umpiring	105.00	0.00	105.00	45278	05/29/18
330447	TMDE CALIBRATION LABS, INC.	32892 diagnostics/calibration	214.95	0.00	214.95	45279	05/29/18
100900	TORREY, CASSANDRA	0085-0137-2 tax over payment	769.81	0.00	769.81	45280	05/29/18
100682	USA BLUE BOOK	561103 coal tar epoxy	195.23	0.00	195.23	45281	05/29/18
330348	VERIZON WIRELESS	MAY 2018 may cells	248.44	0.00	248.44	45282	05/29/18
310045	VERMONT DEPT OF HEALTH	5-23-18 engravedvitals paper	5.00	0.00	5.00	45283	05/29/18
100019	VERMONT DEPT OF TAXES	CAMA 16-18 MARSHALL/SWIFTJULY 16TO1	501.50	0.00	501.50	45291	05/29/18
100649	VERMONT GFOA	6-12-18 annual meeting Sue	50.00	0.00	50.00	45284	05/29/18
100649	VERMONT GFOA	6-30-2018 Sue membership	30.00	0.00	30.00	45285	05/29/18
100649	VERMONT GFOA	MAY 2018 Annual Dues - Jackie	20.00	0.00	20.00	45286	05/29/18
100067	VLCT	19560 s jerome workshop	60.00	0.00	60.00	45287	05/29/18
310046	W.B. MASON CO INC	I55013259 copy paper	93.97	0.00	93.97	45288	05/29/18
310549	WHITE, JOHN	5/24/17 Soccer Camp	670.00	0.00	670.00	45225	05/25/18
330427	WINNING IMAGE GRAPHIX	13559 lacrosse shirts	167.00	0.00	167.00	45289	05/29/18
310820	WINSLOW, JOHN	05/24/18 umpiring	110.00	0.00	110.00	45290	05/29/18

05/25/2018

01:47 pm

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63037 Current Prior Next FY Invoices

Jacelyn

All Invoices For Check Acct 01(10 General Fund) 05/29/18 To 05/29/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			1,083,965.77	0.001,083,965.77			

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 \$ *1,083,965.77

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

05/25/18
01:30 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63036 Current Prior Next FY Invoices
All Invoices For Check Acct 99 (10 General Fund) 05/29/18 To 05/29/18

Page 1
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	PR17	S6 APP # 17	507713.43	0.00	507713.43	45223 05/14/18
100456	DUBOIS & KING INC	518168	S6 CI rpt # 24	67850.46	0.00	67850.46	45226 05/25/18
Report Total			575,563.89	0.00	575,563.89		

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 \$ ***575,563.89
Let this be your order for the payments of these amounts.

