

Brandon Select Board Meeting
May 14, 2018
7:00 p.m.

The Brandon Select Board will meet Monday, May 14, 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 - April 23, 2018
 - b) Special Select Board Meeting Minutes - May 2, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Approve Annual Financial Plan - Town Highways
- 6) Approve Certification of Compliance for Town Road and Bridge Standards and Network Inventory
- 7) Approve Purchase and Sale Contract for Real Estate Conveyance
- 8) Consider Formation of Energy Committee
- 9) Set Public Hearing Dates re: Brandon Land Use Ordinance (BLUO) Amendments
- 10) Fiscal
 - a) P.O. 23472 to G. Stone Motors for 2018 Ford Cruiser - \$31,782.00
 - b) Warrant - May 14, 2018 - \$335,780.15
 - c) Route 7 Construction Warrant - May 14, 2018 - \$334,230.60
- 11) Adjournment

Brandon Select Board Meeting April 23, 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

Others In Attendance: Dave Atherton, Bernie Carr, Mike Frankiewicz, Jeff Stewart, Arlen Bloodworth, Ray Jobst, Steve Bisette, Michael Shank, Chris Brickell

1. Call to order

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

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

Addition of Executive Session - Appointment or employment or evaluation of a public officer or employee under the provisions of Title 1, Section 313(3)(a)(3)

2. Approval of Minutes

a) Approval of Minutes – April 9, 2018 - Select Board Meeting

Motion by Brian Coolidge/Doug Bailey to approve the April 9, 2018 Select Board minutes. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton reported the contractor has continued with mobilization of equipment and personnel for Segment 6 for construction of the proposed sewer infrastructure in the vicinity of 30 Conant Square and the US Post Office. This includes installation of sewer manholes F4 and F5 along with connecting piping and installation of underground duct banks, (conduits), near the former Mobil Station leading to near the Municipal office. This is in preparation for relocation of the overhead lines to underground utility installations within Segment 'B' inclusive of Park Street, upper Carver Street, Union Street and West Seminary Street. Upcoming work includes continued milling Route 7, Segment 'F', sewer installation on Park Street, duct bank installation on Seminary Street, utility installations on Union Street, water service locations all around and traffic control at each of the above locations. Mr. Atherton asked people to be patient when driving through town. Alpine Construction is starting set up for Bridge 114. They will be using the back lot at the Highway garage for their office trailer and storage. There is not a firm start date for construction yet, but will likely be June or July. The Churchill Road Bridge was put out to bid and the opening of bids is May 9th. The tax amounts subject to tax sale are down to

\$29,048.21 for property taxes and \$18,816.74 for sewer taxes. Three more people came in today to pay do offs, which will decrease the amounts further. There are many payment plans set up to help people get caught up and avoid tax sale. In the Rec Department: T-ball sign-ups end April 30th, Gettysburg tickets are still available for the Rec trip June 15 - 17th, the Rec Department received a donation of 21 helmets for the Lacrosse program from Mike Sheets and Middlebury Youth Lacrosse, the Summer Programming Guide will be out by May 1st and there are two planned Red Sox trips on July 15th and August 23rd. Safety Day is on Green-up Day this year. Join Jim Leary who will be set-up at Kennedy Park for route assignments by 8:00AM. Safety Day will feature a bike mechanic and the annual helmet fitting generously sponsored by OMYA. There will be 100 helmets available at no cost while supplies last from 10AM – 1PM at the Brandon Fire Department. There will be a smoke trailer and fire truck tours. Along with the Brandon Fire Department, the Brandon Police, Brandon Area Rescue and State Police will be present.

Brian Coolidge asked if there should be a flagger near the bank corner to route traffic. Seth Hopkins noted that coming from Park Street, there has been a control person, but no one standing at Route 7 and that seems like an area that has a lot more action and may be prime for a traffic control person. Bernie Carr stated there was traffic control in front of Whittakers and near the monument and perhaps there should be someone on Route 7. Dave Atherton will have a flagger discussion with the contractor tomorrow. He stated moving forward, there is probably going to be more discussion on traffic control. Bernie Carr stated by the end of the summer, it will be more linear and when Segment B is completed, it will likely be less of an issue. Mr. Carr will suggest there be a flagger in Route 7 controlling that section. It was the sense of the Board that the contractor is doing a very good job. Devon Fuller stated we as locals need to find alternate routes for a while during construction and be more creative on how we get around. Doug Bailey stated he is impressed with the long hours that the contractors are putting in. Mr. Carr has had a few complaints about long wait times in traffic and asked that anyone that has had a long wait time to jot down how long they have waited and advise him.

Devon Fuller stated the amount of delinquent taxes and sewer bills is remarkable compared to what it previous was and noted the Town Manager has done a phenomenal job. Mr. Fuller also commented on Bill Moore's networking that saves the Town money. He noted it shows what a great Rec Director and Town Manager can do.

4. Zoning Administrator's Report

Anna Scheck provided a written report to the Select Board. Seth Hopkins advised that Ms. Scheck is available between meetings for questions the Board may have concerning her report.

5. Comments for Items Not on the Agenda

Brian Coolidge suggested since the Town has a van, staff needing to travel should use the van rather than using their personal vehicle and charging the Town mileage. Dave Atherton stated the staff would use the van, if available, as there is no need for people to charge mileage when the Town has a vehicle.

Seth Hopkins advised the second Board meeting in May falls on Memorial Day. It was the consensus of the Board to move the meeting from May 28th to May 29th. Bernie Carr stated the week before Memorial Day, Casella will know the status of the project to determine how the Memorial Day parade route will be handled. The monument will be accessible for the parade and Mr. Carr noted the worst-case scenario would be to start at the end of Park Street and proceed to the monument.

Motion by Doug Bailey/Brian Coolidge to move the second Select Board meeting in May from May 28th to May 29th at 7PM at the Town Hall to observe Memorial Day. **The motion passed unanimously.**

The Better Brandon drawing was held for \$50.00 in Brandon Green. Heather Best was this week's winner. Bernie Carr advised people can still purchase a hardhat for \$5.00 at the Town Office to be included in the drawings.

Michael Shank requested an update on the sewage issue as far as spillage and questioned whether it would be feasible to replace the roof on the Town Hall, as there had been a leak and a tile fell from the ceiling. Mr. Shank was aware the roof would be very expensive to repair, however, questioned whether it would be advisable to replace the ceiling if the roof was not also done. Mr. Shank questioned if there was a partnership between the Town and the Friends of the Town Hall or if he should run a capital campaign. Dave Atherton reported with regard to the sewer issue, the line that was found broken was repaired with a new piece of pipe. The riverbank had eroded and the pipe gave way. There were high flows from the storm that broke the connectors and floated away. When fixing the second one, there was someone present from the State to issue a permit for the river. This was an unusual situation that happened. There have been discussions about fixing the sewer lines and Mr. Atherton would like to fix a mile of sewer and a mile of road each year. This Department is out of the red, which will provide the ability to get match money to fix items. It is hoped to come to an agreement on fixing some lines each year. With regard to the slate roof for the Town Hall, a slate roof company now maintains the roof annually and replace slates as needed. Mr. Atherton advised the cost to replace the roof would be about \$350,000.00. Mr. Shank asked if there has been a bid on the ceiling and Mr. Atherton noted there has not been a bid completed for the ceiling. Devon Fuller stated historically maintenance was not being done and the roof had been neglected. There is now a maintenance program for the roof and Mr. Fuller suggested repairing the ceiling, as there would be a chance for leaks on any roof. Doug Bailey stated there had been an issue found with the ridge cap, which was repaired. Mr. Fuller noted since the maintenance program has been in place, it seems to be working well.

Bernie Carr, on behalf of Sue Gage, provided information about a teen substance use free community talk sponsored by BrandonCARES that will be held May 24th at 7PM at the Brandon Inn. The guest speaker will be Michael Nerney, an internationally renowned consultant in substance abuse prevention and education with nearly four decades of experience in the field. He is an expert in psychopharmacology, adolescent chemical dependency, relapse prevention, gender differences in communication and managing violent incidents. Mr. Nerney will explain: current trends in adolescent substance use, how addictive drugs change the adolescent brain,

parenting beyond the cap and gown, how to effectively support your child and why adolescents love risk-taking. Mr. Nerney will also have an open talk at Green Mountain College and classroom presentations for students at Otter Valley Union High School.

Ray Jobst asked if there is any intervention going on in schools due to the recent school shootings. Chris Brickell will provide Mr. Jobst an update.

Dave Atherton has had conversations with a gentleman in Philadelphia affiliated with FEMA regarding the Newton Road buyouts relating to economic development. Mr. Atherton noted the North Street Bridge is an item that would qualify for this funding due to the bridge being undersized. Ben Rose of Hazard Mitigation has advised this is a one-chance opportunity to obtain this funding. Mr. Atherton has also been talking with FEMA with regard to submitting more properties for Newton Road before the end of the month.

6. Approve Work Zone Speed Reduction Plan

Dave Atherton stated there had been discussion of reducing the speed limit to 15mph in the work zone, similar to what was done during the culvert work. There have been many near-misses due to the higher speed and Mr. Atherton suggested reducing the speed to 15mph.

Motion by Devon Fuller/Brian Coolidge to approve the Work Zone Speed Reduction Plan reducing the speed limit to 15mph. **The motion passed unanimously.**

Devon Fuller asked if there would be warnings provided before doubling of the fines. Chris Brickell advised there would be warnings for some things, but at some point, the Department will move forward with ticketing. The Department will not be running radar for the 15mph speed limit, but by dropping the speed at each end of the work zone, the traffic will come into town at a lesser speed. Bernie Carr will place this subject in next week's narrative for The Reporter and will include it in the Chamber Newsletter. Mr. Brickell stated if traffic can be slowed down before getting in the core of the Town, it would be helpful. Doug Bailey suggested placing information on the contractor's message board concerning the reduced speed and doubling of fines in a construction zone.

7. Fiscal

a) General Fund Warrant – April 23, 2018 - \$92,469.31

Motion by Devon Fuller/Brian Coolidge to approve the warrants of April 9, 2018 in the amount of \$92,469.31. **The motion passed unanimously.**

Doug Bailey questioned the warrant for McCullough Brothers tree removal. Dave Atherton reported these were trees along Route 73 near Olivia's that were rotten and falling down.

Devon Fuller questioned the warrant for Champlin Associates and Graph-X, Inc. Mr. Atherton advised Champlin Associates was for the pump replacement for the Neshobe House and Graph-X was a warrant for baseball shirts for the Rec Department.

b) Route 7 Construction Warrant – April 23, 2018 - \$316,533.82

Motion by Doug Bailey/Devon Fuller to approve the Route 7 Construction warrant in the amount of \$316,533.82. **The motion passed unanimously.**

The Board recessed at 7:47PM to convene as the Board of Liquor Control Commissioners.

The Select Board reconvened at 8:05PM.

Motion by Doug Bailey/Brian Coolidge that the Select Board enter into executive session at 8:05PM 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.**

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

Motion by Devon Fuller/Brian Coolidge to come out of executive session at 8:32PM. **The motion passed unanimously.**

There were no actions required.

11. Adjournment

Motion by Devon Fuller/Brian Coolidge to adjourn the Select Board meeting at 8:32PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

May 2, 2018 Special Select Board Meeting Minutes

Select Board Present: Doug Bailey, Seth Hopkins, Brian Coolidge, Tracy Wyman

Attendees: David Atherton

Call to Order at 5:35 p.m.

Motion to approve the agenda by Doug Bailey/Brian Coolidge, passed 3-0

Motion to Approve Audit for fiscal year ending June 30, 2017 by Doug Bailey/Tracy Wyman, passed 3-0

Motion to Adjourn at 5:40 p.m. by Brian Coolidge/Tracy Wyman, passed 3-0

Respectfully Submitted,

David Atherton

Town Manager Report for weeks of April 23, April 30 and May 7, 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 former Mobil Station leading to near the Municipal office as well as Union St., 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, pavement widening 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.

Upcoming:

Sewer installation: Park Street

- Duct Bank Installation: Union Street
- Utility installations: Union Street & Park Street
- Water Service Locations: various locations
- Complete installation of Stormwater Treatment Structure #3 near post office.
- Pavement and underlying concrete base removal on Rt. 7 near Park St. and US Rte. 7 intersection, extending South.
- Drainage installation within US 7 near Brandon Auto Sales.
- Traffic control at each of the above locations

Bridge 114:

Alpine Construction has started demolition of the bridge. The railing on the south side has been removed.

Churchill Road Bridge:

The bid opening was held on May 9th. The low bidder was Alpine Construction.

Other Happenings:

Sent out a Request for Proposals for the annual audit. The deadline for submission is May 25th.

The Walnut Street property has been sold. The new owner has one year to clean up the property.

Rec. Dept. News:

- Baseball season is in full swing! By the numbers, as requested:
 - Majors Baseball (5th/6th Grade) 25 (5 Non-Resident)
 - Minors Baseball (3rd/4th Grade) 17 (4 NR)
 - Mighty Mites Baseball (1st/2nd) 49 (9 NR)
 - Minors Softball (3rd-6th Grade) 32 (6 NR)
 - T-Ball (Pre-K/Kindergarten) 59 (12 NR)

Totals: 182 kids, 36 paid the non-residential fee in our season since the board passed the non-res fee policy.

- Gettysburg trip has been postponed until 2019. Our timeline was tight on this trip and we need to make a decision regarding deposits and felt it prudent to postpone vs potentially losing money. Next year's trip plan is nearly complete and sign-ups will be out in August. Once tweak will be moving the date (1 week later) to allow for school to be out, even accounting for snow days.
- 1st Red sox trip is planned for July 15th. Tickets are already flying off the shelf. \$128 to watch the Sox play the Toronto Blue Jays
- Summer Programming guide is being released today. Swimming Lessons, sports camps, art camps. Check it out online
- Brandon Carnival is Coming June 7th – 10th. Not too late to sponsor, setup a vendor booth or register for Battle of the Bands.
- Spring Soccer Player Development started Saturday with 12 kids under the direction of New girls varsity coach, John White.

Other Items will be covered in the agenda.

ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS
19 V.S.A. § 306(j)

TA-60

Town _____ of **Brandon** Fiscal Year **2019** Begin **7/1/18** End **6/30/19**

INCOME

DESCRIPTION	ESTIMATED
State Funds - 19 V.S.A. Section 306(a):	
Class 1 2.246	\$ 25,096.28
Class 2 16.14	\$ 66,133.73
Class 3 39.84	\$ 60,638.50
Town Tax Funds – 19 V.S.A. Section 307	\$ 645,641.49
Special Funds (e.g., bonds or earmarks):	
a.	\$
b.	\$
c.	\$
TOTAL	\$ 797,510.00

EXPENSES

DESCRIPTION	ESTIMATED
Winter Maintenance	\$ 463,506.00
Non-Winter Maintenance	\$ 309,004.00
Major Construction Projects	
a. Paving	\$ 25,000.00
b. Paving	\$ 100,000.00
c.	\$
TOTAL	\$ 897,510.00

Comments:

ANNUAL FINANCIAL PLAN - TOWN HIGHWAYS
19 V.S.A. § 306(j)
(page 2)

TA-60

We, the Legislative Body of the Municipality of Brandon certify
that funds raised by municipal taxes are equivalent to or greater than a sum of at least \$300.00
per mile for each mile of Class 1, 2, and 3 Town Highway in the municipality. (19 V.S.A. 307)

Date: _____

(Duly Authorized Representatives)

The submitted Town Plan meets the requirements of Title 19, Section 306(j).

Date: _____

District Transportation Administrator

**Certification of Compliance
for
Town Road and Bridge Standards
and
Network Inventory**

We, the Legislative Body of the Municipality of the Town of Brandon certify that we have reviewed, understand and comply with the Town Road and Bridge Standards / Public Works Specifications and Standards passed and adopted by the Selectboard / City Council / Village Board of Trustees on May 14, 2018.

We further certify that our adopted standards ☒do ☐do not meet or exceed the minimum requirements included in the January 23, 2013 VTrans template.

We further certify that we ☒do ☐do not have an up-to-date highway network inventory which identifies location, size, deficiencies/condition of roads, bridges, causeways, culverts and highway-related retaining walls on class 1, 2, and 3 town highways, and estimated cost of repair.

(Duly Authorized Administrator)

Date: _____

For a summary of your community's road and bridge information please visit: tinyurl.com/rdsinfo

PURCHASE AND SALE CONTRACT
between
Ben Lonergan and Julie Lonergan (collectively "Purchaser")
and
The Town of Brandon, Seller

This is a legally binding contract. If not understood, seek competent legal advice.

The undersigned Purchaser hereby offers and agrees to purchase the property described in Paragraphs 3 and 4 below (hereinafter "the Property"), upon the terms and conditions stated herein. Purchaser reserves the right to withdraw this offer at any time prior to Seller's acceptance. Once Seller accepts the offer by signing this Contract and providing a copy of the fully signed Contract to Purchaser, this shall constitute the parties' legally binding contract for the purchase and sale of the Property. The "Contract Date" shall be the date on which the last of the parties has signed this Contract.

1. **Purchaser:** Ben Lonergan and Julie Lonergan

Address: 348 Castle Hill
Phone Number: 802-247-4531
E-mail: _____

Purchasers' Attorney: _____

2. **Seller:** Town of Brandon

Address: 49 Center Street, Brandon, VT 05733
Phone Number: (802) 247-3635 x 210
E-mail: *datherton@townofbrandon.com*

Seller's Attorney: Constance Tryon Pell, Esq.
Carroll, Boe & Pell, PC
64 Court Street, Middlebury, VT 05753
(802) 388-6711
cpell@64court.com

3. **Address Of Property:** Two (2) parcels of land located off from Union Street and Florence Road, in Brandon, Vermont, and being all and the same lands and premises conveyed to the Town of Brandon by the following deeds: Parcel A: Warranty Deed of Basil B. Walsh and Mae T. Walsh dated August 21, 1973, and recorded in the Brandon Land Records in Book 82 at Page 18; and Parcel B: Tax Deed of Elizabeth C. Unger, Town Constable and Collector of

Taxes in and for the Town of Brandon, dated March 29, 1960, and recorded in the Brandon Land Records in Book 75 at Page 347 (being the lower deed on this page).

4. **Property Description:** Parcel A: 5.1+/- acres of landlocked, undeveloped land depicted on the Town of Brandon tax map as Parcel #10-1-33; and Parcel B: 10.9+/- acres of landlocked, undeveloped land depicted on the Town of Brandon tax map as Parcel #10-1-34.
5. **Total Purchase Price:** Two Thousand U.S. Dollars (\$2,000.00).
6. **Earnest Money Deposit:** None.
7. **Closing:** Closing shall be held within one week of Seller's satisfaction of Special Condition 8.A. as stated herein, at the offices of Purchaser's attorney within the State of Vermont, unless otherwise agreed upon by the parties. The parties agree that time is of the essence with regard to the Closing Date.
8. **Special Conditions:** This Contract is subject to the following contingencies and special conditions. If any party terminates in accordance with the terms of one or more contingencies, the parties shall have no further obligations to each other. Failure of a party to comply with the deadlines set forth in any contingency shall constitute a waiver of that contingency by that party.
 - A. **Notice of Proposed Sale/Voter Approval.** The sale is subject to the Seller posting and publishing a Notice of the Proposed Sale at the Brandon Town Clerk's Office for a period of 30 days pursuant to 24 V.S.A. §1061(a)(1), and securing the statutorily required voter approval of the sale thereafter, if necessary. Seller shall promptly post and publish said Notice as soon as this Purchase and Sale Contract is signed by all parties.
9. **Fixtures And Personal Property:** None.
10. **Examination Of Title:** Following execution of this Contract, Purchaser shall cause the title to the Property to be examined promptly at Purchaser's own expense.
11. **Possession:** Possession shall be given on the Closing Date.
12. **Payment Of Purchase Price:** The entire purchase price is due at closing and is to be paid in cash, certified check, cashier's check, or attorney's trust account check.
13. **Deed:** The parties recognize that Seller acquired the Property by Tax Deed; at closing, Seller shall give to Purchaser a Vermont Quit Claim Deed, furnished and paid for by Seller. The Quit Claim Deed shall contain the following **AS IS** language:

"The transfer of the Property is AS-IS, WHERE-IS, with the Grantee taking all defects and risks associated with or connected to the Property, including but not limited to all risks associated with the following:

- a. Subject to the rights of redemption(s) any party or entity has in and to the Property.

- b. Subject to such facts as an accurate survey and physical inspection of the premises may reveal.
- c. Subject to easements, restrictions, agreements and all documents of record, if any.
- d. Subject to the rights of tenants and other occupants, if any.
- e. Subject to state and municipal ordinances, statutes and regulations, including zoning ordinances.
- f. Subject to all liens of record not foreclosed, equitable or otherwise, whether or not filed.
- g. Subject to all violations, if any, of environmental laws, rules, and regulations of the State of Vermont, the United States of America, and any political subdivision thereof, whether or not of record.
- h. Subject to any defects or problems associated with the real estate or any improvements thereon.
- i. Subject to all violations, if any, other than environmental in nature, of laws, rules and regulations of the State of Vermont, the United States of America, and any political subdivision thereof, whether or not of record.
- j. Subject to prior mortgages and liens of record, if any.

By acceptance of this deed, GRANTEE agrees to purchase and accept the Property in "AS IS" condition existing as of the date of delivery of this quit claim deed, with all faults, notwithstanding the possible existence of hidden defects or other matters not visible or ascertainable from an inspection and GRANTEE hereby expressly assumes the risk of any and all defects in the Property, including a possible lack of access for ingress and egress. GRANTEE fully understands that GRANTOR has made no warranties or representations, express or implied, pertaining to the Property, the condition thereof, the condition of the structures and improvements thereon, or any other matter pertaining thereto, including but not limited to matters relating to boundaries, acreage, access or compliance with state and local land use, subdivision, zoning, health, public buildings, water supply, wastewater disposal, environmental laws, and environmental conditions or hazards on the Property, the availability of permits, licenses, zoning, variances, certificates of occupancy, or any other matters pertaining to the condition or use of the Property. Expressly excluded from application are all warranties of merchantability, fitness for any particular purpose, habitability, or any other warranties express or implied at law. Further, GRANTEE expressly disclaims any and all warranties pertaining to, and concerning, the applicability of state and local laws, rules and regulations concerning the ownership, use and occupancy of the Property, including, but not limited to such laws, rules and regulations concerning state and local land use, subdivision, zoning, health, public buildings, water supply, wastewater disposal, onsite sewage disposal, and the compliance of the Property with the same and the existence, status and availability of all permits, licenses, approvals, and certificates of occupancy applicable to the Property, and the compliance of the Property with the same. GRANTEE acknowledges that GRANTOR has no responsibility to GRANTEE for any hazardous waste, asbestos, oil, petroleum waste, lead paint, urea formaldehyde and other liability causing substances on, under or emitting from the Property.

The Property is conveyed subject to all legally enforceable easements, rights-of-way, rights of travel along public ways, covenants, conditions, declarations, land use, subdivision, occupancy, municipal and other permits, and other restrictions of record to the extent not otherwise extinguished by the Vermont Marketable Record Title Act (27 V.S.A. §601-604)."

14. **Property Transfer Tax**: Purchaser shall be responsible for paying any Vermont Property Transfer Tax due on this transaction.
15. **Land Gains Tax**: Seller shall be liable for any Vermont Land Gains Tax due on account of this sale. If Seller is unable to provide satisfactory proof that no land gains tax is due, then Seller acknowledges that Purchaser must withhold 10 percent of the purchase price at closing unless Seller obtains a certificate from the Vermont Department of Taxes authorizing a reduced withholding amount.
16. **Default**: If Purchaser shall fail to complete said purchase as provided herein, or is otherwise in default, Seller may terminate this Contract and may pursue Seller's rights to all legal and equitable remedies provided by law.

If Seller shall fail to complete said sale as provided herein, or is otherwise in default, Purchaser may terminate this Contract, and may pursue Purchaser's rights to all legal and equitable remedies provided by law.

In the event legal action is instituted arising out of a breach of this contract, the prevailing party shall be entitled to reasonable attorney's fees and court costs.
17. **Risk Of Loss/Insurance**: During the period between the date of this Contract and the transfer of title, the risk of loss shall be on Seller and Seller shall continue to carry the fire and extended coverage insurance presently maintained on the buildings on the Property (or, upon the written request of Purchaser, and at Purchaser's expense, in such greater amount as Purchaser may reasonably request). In the event that any of the said buildings are destroyed or damaged and are not restored to their present condition by the date set for closing, Purchaser may either accept title to the Property and receive the benefit of all insurance monies recovered on account of such destruction or damage, or terminate this Contract.
18. **Closing Adjustments**: Property taxes, water, sewer, and other municipal charges, as well as association dues and other similar charges, shall be prorated between the parties as of the closing date. If any tax, charge or rate is undetermined on the date of closing, the last determined tax, charge or rate shall be used for the purpose of proration.
19. **Notice**: Any notice required by this agreement must be given in writing, either by mailing, overnight delivery, electronic mail, or hand-delivery. Notice will be effective as of the date actually received by the other party.
20. **Local and State Regulations**: The parties hereby acknowledge that Seller has advised Purchaser that local and state building regulations, zoning regulations, and subdivision

regulations and wastewater system and potable water supply rules under Chapter 64 of Title 10 pertaining to the Property may limit significantly the use of the Property.

21. **No Broker**: The parties hereby acknowledge that no real estate broker or other similar party is entitled to a commission on account of this transaction.
22. **Binding Effect**. This Contract shall inure to the benefit of and be binding upon each of the parties hereto and their respective heirs, successors, administrators, executors and assigns.
23. **Entire Agreement**. This Contract contains the entire agreement by and between the parties hereto, superseding any and all prior agreements, written or oral, affecting said Property.
24. **Miscellaneous**. This Contract shall be governed by the laws of the State of Vermont. Any legal action arising out of this Contract shall be brought in the Vermont Superior Court in the county where the Property is located. Electronic copies and facsimile communications of this Contract will be considered binding by the parties to the same extent as original documents.
25. **Modification And Amendment**: No modification, amendment or deletion affecting this Contract shall be effective unless in writing and signed by all parties.

Purchaser hereby offers and agrees to purchase the above-described Property at the price and upon and subject to the terms and conditions of this Contract. Purchaser acknowledges receipt of a copy of this Contract.

Date of offer: 5-8-18

Benjamin N. Lonergan
Ben Lonergan - Purchaser

Date of offer: 5-8-18

Julie Lonergan
Julie Lonergan - Purchaser

Seller hereby accepts the offer set forth above and agrees to sell the above-described Property, at the price and upon and subject to the terms and conditions of this Contract. Seller acknowledges receipt of a copy of this Contract.

Town of Brandon - Seller

By: BRANDON SELECTBOARD

BY:

Seth Hopkins, Chair

Date

Doug Bailey, Vice-Chair

Date

Devon Fuller

Date

Tracy Wyman

Date

Brian Coolidge

Date

TOWN OF BRANDON

NOTICE OF TERMS OF PROPOSED REAL ESTATE CONVEYANCE PURSUANT TO 24 V.S.A. §1061(a)(1)

The Town of Brandon hereby provides notice of the terms of a proposed conveyance of real estate owned by the Town of Brandon pursuant to 24 V.S.A. §1061(a)(1). The terms of the conveyance are set forth in a Purchase and Sale Agreement by and between The Town of Brandon (the "Seller") and Ben Lonergan and Julie Lonergan (collectively, the "Purchaser"), a copy of which is posted and available for review at the Brandon Town Offices located at 49 Center Street, Brandon, Vermont. The terms of the Purchase and Sale Agreement include the following:

Description of Property: Two (2) contiguous parcels of land consisting of the following:

Parcel A: 5.1+/- acres of landlocked, undeveloped land, located off Union Street and Florence Road, Brandon, Vermont, being depicted on the Town of Brandon tax map as Parcel #10-1-33 (the "Property"), and being all and the same lands and premises conveyed to the Town of Brandon in a Warranty Deed of Basil B. Walsh and Mae T. Walsh dated August 21, 1973, and recorded in the Brandon Land Records in Book 82 at Page 18; and

Parcel B: 10.9+/- acres of landlocked, undeveloped land, located off Union Street and Florence Road, Brandon, Vermont, being depicted on the Town of Brandon tax map as Parcel #10-1-34 (the "Property"), and being all and the same lands and premises conveyed to the Town of Brandon in a Tax Deed of Elizabeth C. Unger, Town Constable and Collector of Taxes in and for the Town of Brandon, dated March 29, 1960, and recorded in the Brandon Land Records in Book 75 at Page 347 (being the lower deed on this page).

Purchase Price: Two Thousand U.S. Dollars (\$2,000.00).

Closing Conditions: Specific terms of the conveyance can be obtained by reviewing a copy of the Purchase and Sale Agreement, or by contacting the Brandon Town Clerk, Sue Gage, at 802-247-3635.

Notice is hereby provided, pursuant to 24 V.S.A. §1061(a)(2) that:

If a petition signed by five percent of the legal voters of the municipality objecting to the proposed conveyance is presented to the municipal clerk within 30 days of the date of posting and publication of the notice required by subdivision (1) of this subsection, the legislative body shall cause the question of whether the municipality shall convey the real estate to be considered at a special or annual meeting called for that purpose. After the meeting, the real estate may be conveyed unless a majority of the voters of the municipality present and voting vote to disapprove of the conveyance.

Notice is also hereby provided that unless a petition is filed in accordance with 24 V.S.A. §1061(a)(2) as stated above, the Brandon Selectboard will be authorized to proceed with the conveyance on the terms set forth in the Purchase and Sale Agreement.

Respectfully submitted.

BRANDON SELECTBOARD

BY:

Seth Hopkins, Chair

Date

Doug Bailey, Vice-Chair

Date

Devon Fuller

Date

Tracy Wyman

Date

Brian Coolidge

Date

49 CENTER STREET
BRANDON, VERMONT 05733
(802)247-3635
FAX: (802)247-5481

№ 23472

THIS NUMBER MUST APPEAR
ON ALL INVOICES, PACKING
LISTS AND ANY OTHER
CORRESPONDENCE RELATED
TO THIS ORDER.

TO: G. STONE MOTORS
36 BOARDMAN ST.
MIDDLEBURY VT. 05753

SHIP TO: BRANDON P.D.
301 FOREST DALE RD.
BRANDON VT. 05733

DATE 5/4/18		DATE REQUIRED ASAP		SPECIAL INSTRUCTIONS	VENDOR NUMBER
QUANTITY	DESCRIPTION	ACCOUNT NO.		UNIT PRICE	AMOUNT
		ORG.	OBJ.		
1	2018 FORD UTILITY INTERCEPT AWD CRUISER				39,875.00
	STATE CONTRACT DISCOUNT			-	6,093.10
	TRADE IN OF CHEV IMPALA			-	2,000.00
				TOTAL	31,782

NOTE: THE TOWN OF BRANDON IS EXEMPT FROM STATE & LOCAL TAXES. TAX EXEMPT #26869.
PLEASE NOTIFY IMMEDIATELY IF ANY PORTION OF THIS ORDER CANNOT BE SATISFIED BY THE DATE REQUIRED.

REQUESTED BY CHIEF BRINKELL
 APPROVED BY CJalp

TOTAL
31,782

158-1

05/11/18
01:52 pm

TOWN OF BRANDON Accounts Payable
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310707	ADVANCED ANALYTICAL SOLUTIONS, 21513	assurance test materials	133.00	0.00	133.00	45135	05/14/18
200263	ALDRICH & ELLIOTT, PC 77631	Park St Sewer & Water	7913.00	0.00	7913.00	45136	05/14/18
200263	ALDRICH & ELLIOTT, PC 77632	Park St -Stormwater	4480.00	0.00	4480.00	45137	05/14/18
100015	ALLEN ENGINEERING & CHEMICAL C 11151287401	chlorine	476.85	0.00	476.85	45138	05/14/18
100015	ALLEN ENGINEERING & CHEMICAL C 11151296301	chlorine	476.85	0.00	476.85	45138	05/14/18
310818	ALPINE CONSTRUCTION, LLC APP 1	B114 Construction #1	87491.51	0.00	87491.51	45139	05/14/18
310590	AMERICAN WINDOW CLEANING II 1669	windows 4/30/18	50.00	0.00	50.00	45140	05/14/18
300541	ASSOCIATION FOR RETARDED CITIZ MAY 2018	appropriation	875.00	0.00	875.00	45141	05/14/18
100598	AUBUCHON HARDWARE 1619496740	keys, padlock	71.79	0.00	71.79	45142	05/14/18
100598	AUBUCHON HARDWARE 1619496741	car wash	13.98	0.00	13.98	45143	05/14/18
100598	AUBUCHON HARDWARE 1619496742	fasteners	37.07	0.00	37.07	45144	05/14/18
100598	AUBUCHON HARDWARE 1619496743	trash can, keys, padlock	64.11	0.00	64.11	45145	05/14/18
100655	BLSG INSECT CONTROL DISTRICT MAY 2018	appropriation	8472.36	0.00	8472.36	45146	05/14/18
300341	BOSTON CELTICS GROUP SALES MAY2018	group ticket deposit	300.00	0.00	300.00	45147	05/14/18
310711	BOSTON RED SOX GROUP SALES 535647	tickets: Jul 15 & Aug 23	6650.00	0.00	6650.00	45148	05/14/18
100245	BRANDON AREA CHAMBER OF COMMER MAY 2018	appropriation	250.00	0.00	250.00	45149	05/14/18
100305	BRANDON AREA RESCUE SQUAD MAY 2018	appropriation	5183.75	0.00	5183.75	45150	05/14/18
100255	BRANDON FIRE DISTRICT #1 HW MAY 2018	highway May & July	219.75	0.00	219.75	45151	05/14/18
100255	BRANDON FIRE DISTRICT #1 MAY 2018	appropriation	70425.00	0.00	70425.00	45151	05/14/18
100255	BRANDON FIRE DISTRICT #1 PD MAY 2018	water PD May & July	138.60	0.00	138.60	45151	05/14/18
100255	BRANDON FIRE DISTRICT #1 REC MAY 2018	estabrook May & July	125.45	0.00	125.45	45151	05/14/18
100255	BRANDON FIRE DISTRICT #1 TH MAY 2018	town hall water May & Ju	176.19	0.00	176.19	45151	05/14/18
100255	BRANDON FIRE DISTRICT #1 TO MAY 2018	t office water May & jul	156.75	0.00	156.75	45151	05/14/18
100255	BRANDON FIRE DISTRICT #1 WW MAY 2018	ww water May & July	1854.83	0.00	1854.83	45151	05/14/18
100275	BRANDON FREE PUBLIC LIBRARY MAY 2018	appropriation	7125.00	0.00	7125.00	45152	05/14/18
310699	BRANDON GLC SOLAR, LLC 133	Solar monthly electric	4710.00	0.00	4710.00	45153	05/14/18
100625	BRANDON INDEPENDENCE DAY CELEB MAY 2018	appropriation	1500.00	0.00	1500.00	45154	05/14/18
100280	BRANDON LUMBER & MILLWORK CO. 529100/3	film poly	59.98	0.00	59.98	45155	05/14/18
100280	BRANDON LUMBER & MILLWORK CO. 529800/3	sakrete	17.89	0.00	17.89	45155	05/14/18
100280	BRANDON LUMBER & MILLWORK CO. 529895/3	gas can	19.99	0.00	19.99	45155	05/14/18
100280	BRANDON LUMBER & MILLWORK CO. 529922/3	sponge	3.59	0.00	3.59	45155	05/14/18
100280	BRANDON LUMBER & MILLWORK CO. 530032/3	pine bark mulch	73.78	0.00	73.78	45155	05/14/18
100280	BRANDON LUMBER & MILLWORK CO. 747991/3	door closer	179.45	0.00	179.45	45155	05/14/18
200218	BRANDON REPORTER APRIL 2018	april ads	654.88	0.00	654.88	45156	05/14/18
100310	BRANDON SENIOR CITIZENS CENTER MAY 2018	appropriation	1125.00	0.00	1125.00	45157	05/14/18
310449	BSN SPORTS LLC 902163143	misc supplies	3325.11	0.00	3325.11	45158	05/14/18
310395	BUTTERFIELD, PAULA 4/23/18	Vacuum bag TO/TH	71.56	0.00	71.56	45159	05/14/18
100198	CARGILL, INCORPORATED 2904066595	salt	1588.57	0.00	1588.57	45160	05/14/18
100860	CARROLL, BOE & PELL P.C. 31487	legal: tax sale eviction	80.00	0.00	80.00	45161	05/14/18
100860	CARROLL, BOE & PELL P.C. 31488	legal: Capen grievance	731.00	0.00	731.00	45161	05/14/18
100860	CARROLL, BOE & PELL P.C. 31489	legal: Union matters	820.00	0.00	820.00	45161	05/14/18
100860	CARROLL, BOE & PELL P.C. 31490	legal: tax sale eviction	60.00	0.00	60.00	45161	05/14/18
100860	CARROLL, BOE & PELL P.C. 31502	legal: Newton property	427.50	0.00	427.50	45161	05/14/18
100462	CASELLA WASTE MANAGEMENT INC. 2155495	April trucking of sludge	1521.00	0.00	1521.00	45162	05/14/18
301503	CHAMPLAIN VALLEY PLUMBING 349684	diesel fuel	902.83	0.00	902.83	45163	05/14/18
301503	CHAMPLAIN VALLEY PLUMBING 519549	heating fuel @ Town Hall	423.00	0.00	423.00	45163	05/14/18
301503	CHAMPLAIN VALLEY PLUMBING 519804	diesel fuel	1151.74	0.00	1151.74	45163	05/14/18
301503	CHAMPLAIN VALLEY PLUMBING 519806	gasoline	1070.67	0.00	1070.67	45163	05/14/18
100411	CIJKA, STEPHEN J APR2018	postage to return pump	24.95	0.00	24.95	45164	05/14/18
310097	COMCAST PD04/27/18	service 05/04 -- 06/03	269.62	0.00	269.62	45165	05/14/18

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310097	COMCAST	TO 4-27-18 town office for May	401.64	0.00	401.64	45166	05/14/18
310097	COMCAST	NW 4-21-18 waste water for May	172.29	0.00	172.29	45167	05/14/18
310037	CONSOLIDATED COMMUNICATIONS	HW 5-6-18 highway for May	72.19	0.00	72.19	45168	05/14/18
310817	COOK, DEL	05/11/18 refund: trip cancelled	330.00	0.00	330.00	45169	05/14/18
310177	COTT SYSTEMS, INC.	121476 may host fee	233.00	0.00	233.00	45170	05/14/18
310713	CREATIVE COMPETITIONS, INC.	44479 ~ 2018 team housing	8400.00	0.00	8400.00	45171	05/14/18
100470	CROSBY'S SALES & SERVICE	0060712 air filters, oil filter	42.70	0.00	42.70	45172	05/14/18
310816	CROWN TROPHY	112551 Odyssey trophies	170.32	0.00	170.32	45173	05/14/18
330426	CVC PAGING	162-16883 april pagers	23.90	0.00	23.90	45174	05/14/18
100456	DUBOIS & KING INC	418225 B114-CI rpt #1	14716.45	0.00	14716.45	45175	05/14/18
100456	DUBOIS & KING INC	518041 B114 CI Rpt # 2	9498.21	0.00	9498.21	45176	05/14/18
300466	DUNDON PLUMBING & HEATING INC	41066 portable toilet	85.00	0.00	85.00	45177	05/14/18
300466	DUNDON PLUMBING & HEATING INC	41067 portable toilet	85.00	0.00	85.00	45177	05/14/18
100494	ENDYNE INC	261268 testing	101.00	0.00	101.00	45178	05/14/18
100494	ENDYNE INC	261643 testing	68.00	0.00	68.00	45178	05/14/18
100494	ENDYNE INC	261865 testing	22.00	0.00	22.00	45178	05/14/18
301025	FIREPROTEC FIRE & SAFETY EQUIP	348645 fire ext inspection	12.00	0.00	12.00	45179	05/14/18
100925	FOLEY SERVICES INC	1160087 uniforms	21.00	0.00	21.00	45180	05/14/18
100925	FOLEY SERVICES INC	1161481 uniforms	21.00	0.00	21.00	45180	05/14/18
100925	FOLEY SERVICES INC	1161483 uniforms	39.55	0.00	39.55	45180	05/14/18
100925	FOLEY SERVICES INC	1162874 uniforms	21.00	0.00	21.00	45180	05/14/18
100925	FOLEY SERVICES INC	1162875 uniforms	39.55	0.00	39.55	45180	05/14/18
100925	FOLEY SERVICES INC	1164266 uniforms	21.00	0.00	21.00	45180	05/14/18
310041	FOSTER, WARREN & SALLY	05/11/18 refund: trip cancelled	580.00	0.00	580.00	45181	05/14/18
310426	FYLES BROS., INC.	132031 propane WW supply garage	103.49	0.00	103.49	45182	05/14/18
310426	FYLES BROS., INC.	138905 propane WW main garage	33.00	0.00	33.00	45182	05/14/18
310426	FYLES BROS., INC.	138906 propane WW small garage	77.48	0.00	77.48	45182	05/14/18
310426	FYLES BROS., INC.	138914 propane @ Town Hall	86.99	0.00	86.99	45182	05/14/18
100650	GALLS LLC	009715204 shirts	115.00	0.00	115.00	45183	05/14/18
100650	GALLS LLC	009750435 shirts, trousers, etc.	743.00	0.00	743.00	45183	05/14/18
100725	GREEN MOUNTAIN GARAGE	119243 capsules	11.09	0.00	11.09	45184	05/14/18
100725	GREEN MOUNTAIN GARAGE	119607 inspection	50.00	0.00	50.00	45184	05/14/18
100725	GREEN MOUNTAIN GARAGE	119856 oil	20.16	0.00	20.16	45184	05/14/18
100725	GREEN MOUNTAIN GARAGE	119949 light bulbs	16.26	0.00	16.26	45184	05/14/18
300600	HOLLAND COMPANY INC	9916 sodium bisulfite solutio	1714.35	0.00	1714.35	45185	05/14/18
100810	IBF SOLUTIONS, INC	52536 PO's for WW & Admin	501.42	0.00	501.42	45186	05/14/18
100679	JOSEPH P. CARRARA & SONS, INC.	250345 grade rings	200.00	0.00	200.00	45187	05/14/18
310577	KINGSTON, TIMOTHY	5/11/18 boot reimbursement	100.00	0.00	100.00	45188	05/14/18
100029	LAWES AGRICULTURAL SERVICE	10622 grass seed	100.00	0.00	100.00	45189	05/14/18
310564	MAGEE OFFICE PRODUCTS	982697 steno books	59.22	0.00	59.22	45190	05/14/18
100588	MARKOWSKI EXCAVATING, INC.	V-19480 tree debris disposal	60.00	0.00	60.00	45191	05/14/18
100588	MARKOWSKI EXCAVATING, INC.	V-19486 tree debris disposal	465.00	0.00	465.00	45191	05/14/18
100588	MARKOWSKI EXCAVATING, INC.	V-19500 tree debris disposal	45.00	0.00	45.00	45191	05/14/18
310630	MASTERCARD	11988 softballs	103.98	0.00	103.98	45192	05/14/18
310630	MASTERCARD	11989 membership fee	99.00	0.00	99.00	45192	05/14/18
310630	MASTERCARD	11990 sound meter/tags/therm.	105.21	0.00	105.21	45192	05/14/18
310630	MASTERCARD	11991 UCC Filing-RLF Red Clove	35.00	0.00	35.00	45192	05/14/18
310630	MASTERCARD	23467 Desktop computer/monitor	469.98	0.00	469.98	45192	05/14/18
310630	MASTERCARD	23470 Lodging-May Conference	482.65	0.00	482.65	45192	05/14/18
300566	MERKERT, LUANNE	5/7/18 plant for Dolores	26.73	0.00	26.73	45193	05/14/18

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310117	MIDDLEBURY COLLEGE SNOWBOWL 03/04/18	ski program	427.00	0.00	427.00	45194	05/14/18
310117	MIDDLEBURY COLLEGE SNOWBOWL 03/11/18	ski program	405.00	0.00	405.00	45194	05/14/18
310117	MIDDLEBURY COLLEGE SNOWBOWL 03/19/17	ski program	356.00	0.00	356.00	45194	05/14/18
310117	MIDDLEBURY COLLEGE SNOWBOWL 03/25/18	ski program	427.00	0.00	427.00	45194	05/14/18
100030	MINER CONSTRUCTION, INC. 18013	Mill Lane Sewer repair	4943.00	0.00	4943.00	45195	05/14/18
100149	MODERN CLEANERS & TAILORS, INC APR2018	uniform maintenance	73.00	0.00	73.00	45196	05/14/18
310800	MVP HEALTHCARE 2018-04	HRA admin fee April 18	93.50	0.00	93.50	45197	05/14/18
310796	NATIONAL BUSINESS LEASING 59119158	lease: 5/1/18 ~ 5/31/18	102.00	0.00	102.00	45198	05/14/18
310795	NATIONAL BUSINESS TECHNOLOGIES IN237558	serv contract - printers	97.60	0.00	97.60	45199	05/14/18
310795	NATIONAL BUSINESS TECHNOLOGIES IN238655	serv contract - copiers	96.73	0.00	96.73	45199	05/14/18
100788	NEW ENGLAND MUNICIPAL RESOURCE 41653	may assessment	1416.66	0.00	1416.66	45200	05/14/18
100788	NEW ENGLAND MUNICIPAL RESOURCE 41676	Payroll Serv 5/18 to 4/19	5500.00	0.00	5500.00	45200	05/14/18
100908	PITTSFORD SMALL ENGINE REPAIR, 58968	repairs to pole saw	55.00	0.00	55.00	45201	05/14/18
310736	POCKETTE PEST CONTROL 10759	May pest control/Police	65.00	0.00	65.00	45202	05/14/18
310736	POCKETTE PEST CONTROL 10760	May pest control/Twn Hal	80.00	0.00	80.00	45202	05/14/18
310736	POCKETTE PEST CONTROL 10761	May pest control/Town Of	70.00	0.00	70.00	45202	05/14/18
310815	RED CLOVER ALE COMPANY, LLC RLF 04/18	RLF Advance Red Clover	40000.00	0.00	40000.00	45129	04/23/18
200179	ROOTX 52103	root killer	454.00	0.00	454.00	45203	05/14/18
100485	RUTLAND AREA VISITING NURSE AS MAY 2018	appropriation	2550.00	0.00	2550.00	45204	05/14/18
300375	RUTLAND CITY 21191SLUDG	Mar sludge processing	4095.00	0.00	4095.00	45205	05/14/18
100566	RUTLAND COUNTY HUMANE SOCIETY MAY 2018	appropriation	750.00	0.00	750.00	45206	05/14/18
100005	RUTLAND COUNTY SOLID WASTE DIS M1819	April recycling	358.90	0.00	358.90	45207	05/14/18
100492	RUTLAND MENTAL HEALTH SERVICES MAY 2018	appropriation	1656.00	0.00	1656.00	45208	05/14/18
300135	RUTLAND NORTHEAST SUPERVISORY 04/24/18	busing to Snowbowl	288.26	0.00	288.26	45209	05/14/18
100006	SOUTHWESTERN VT COUNCIL ON AGI MAY 2018	appropriation	600.00	0.00	600.00	45210	05/14/18
310099	STEPHEN A DOUGLAS BIRTHPLACE MAY 2018	appropriation	625.00	0.00	625.00	45211	05/14/18
310429	STITZEL, PAGE & FLETCHER, P.C. 30485	PACIF matter (lamp post)	38.00	0.00	38.00	45212	05/14/18
300971	TECHNOGRAPHICS BPD18-1	BRAVO supplies	46.00	0.00	46.00	45213	05/14/18
200277	THUNDER TOWING & AUTO RECOVERY 5125	repairs: tie rods	160.04	0.00	160.04	45214	05/14/18
200277	THUNDER TOWING & AUTO RECOVERY 5168	tire change / oil change	107.60	0.00	107.60	45214	05/14/18
200277	THUNDER TOWING & AUTO RECOVERY 5179	oil change	54.65	0.00	54.65	45214	05/14/18
200277	THUNDER TOWING & AUTO RECOVERY 5181	repairs: tie rods	106.66	0.00	106.66	45214	05/14/18
200277	THUNDER TOWING & AUTO RECOVERY 5182	repairs	687.94	0.00	687.94	45214	05/14/18
200277	THUNDER TOWING & AUTO RECOVERY 5184	tire change	40.00	0.00	40.00	45214	05/14/18
200277	THUNDER TOWING & AUTO RECOVERY 5195	repairs	146.80	0.00	146.80	45214	05/14/18
100682	USA BLUE BOOK 553881	high volume utility pump	234.86	0.00	234.86	45215	05/14/18
100682	USA BLUE BOOK 557850	degreaser	402.60	0.00	402.60	45215	05/14/18
300018	VCDA 05/10/18	VCDA Spring Meeting	35.00	0.00	35.00	45216	05/14/18
330348	VERIZON WIRELESS 5-5-18	april cell charges	258.44	0.00	258.44	45217	05/14/18
330348	VERIZON WIRELESS 9805872564	serv Mar 23 ~ Apr 22	240.06	0.00	240.06	45217	05/14/18
100317	VERMONT STATE TREASURER-DOG LI MAY 2018	dogs Jan1- Apr 30 2018	1956.00	0.00	1956.00	45218	05/14/18
100146	VLCT PACIF 2018-50490	CDL D&A test wait time	30.00	0.00	30.00	45219	05/14/18
310046	W.B. MASON CO INC 154591382	toner	44.99	0.00	44.99	45220	05/14/18
310811	WHEELER, JODI 05/04/18	April softball clinic	125.00	0.00	125.00	45221	05/14/18
100577	WILK PAVING, INC W18-065	cold patch	507.10	0.00	507.10	45222	05/14/18

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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			335,780.15	0.00	335,780.15		

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 \$ ***335,780.15
Let this be your order for the payments of these amounts.

05/11/18

01:26 pm

TOWN OF BRANDON Accounts Payable

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All Invoices For Check Acct 99(10 General Fund) 05/14/18 To 05/14/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO APR-18 Seg 6 PIO April	3330.00	0.00	3330.00	45132	05/03/18
300286	CASELLA CONSTRUCTION INC	PR 16 Seg 6 APP # 16	195114.16	0.00	195114.16	45130	04/27/18
100456	DUBOIS & KING INC	418221 CI Progress rpt # 22	59482.26	0.00	59482.26	45131	04/27/18
100456	DUBOIS & KING INC	518037 Seg6- CI Progress rpt# 2	66382.29	0.00	66382.29	45133	05/11/18
310760	FUSS & O'NEILL INC	201507 roadway design services	9921.89	0.00	9921.89	45134	05/11/18
Report Total			334,230.60	0.00	334,230.60		

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 \$ ***334,230.60
Let this be your order for the payments of these amounts.