Brandon Board of Sewer Commissioners Meeting June 11, 2018 7:00 p.m.

The Brandon Board of Sewer Commissioners will meet Monday, June 11, 2018 immediately following the Select Board Meeting 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) Sewer Commissioners Minutes May 29, 2018
- 3) Consider Purchase Orders
 - a) P.O. 60747 to Casella Waste Management, Inc. for Trucking of Sludge \$56,862
 - b) P.O. 60746 to the City of Rutland WWTF for Processing of Sludge \$56,160
 - c) P.O. 60743 to Slack Chemical Co., Inc. for Sodium Aluminate \$17,904
 - d) P.O. 60744 to Slack Chemical Co., Inc. for Sodium Bisulfite \$15,980
 - e) P.O. 60745 to Surpass Chemical Co., Inc. for Sodium Hypochlorite \$13,940
- 4) Adjournment

Brandon Board of Sewer Commissioners Meeting May 29, 2018

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

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

Others In Attendance: Dave Atherton, Arlen Bloodworth

1. Call to Order

The meeting was called to order at 7:50PM by Seth Hopkins - Chair.

a. Agenda Adoption

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

2. Consent Agenda

a) Minutes of Board of Sewer Commissioners of April 9, 2018

Motion by Devon Fuller/Tracy Wyman to approve the minutes of the April 9, 2018 Board of Sewer Commissioners meeting. The motion passed unanimously.

3. Approve Funding Application to the State Revolving Loan Program

Dave Atherton reported this action is in connection with the sewer line break a few months back that resulted in a 1272 order from the State for the Town to do a feasibility and planning study on the infrastructure to see what needs to be addressed. There is funding from the State Revolving Loan Program that will cover the cost. This is another loan that will probably not be required to be paid back. The study will require engineers to review the plant and lines, and make recommendations.

Motion by Devon Fuller/Brian Coolidge to approve the funding application for the State Revolving Loan Program for an amount not to exceed \$29,500.00. The motion passed unanimously.

4. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Board of Sewer Commissioners' meeting at 7:53PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant Recording Secretary

LONN OF BIMPON

49 CENTER STREET BRANDON, VERMONT 05733 (802)247-3635 FAX: (802)247-5481 PURCHASE ORDER NO.

Nº 60747

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

TO: Casella Wash Management Inc To: Town of Brandon WRCP

408 East Montpolier Rd 500 Union Street

Montpoliers Vt. 05602 Brandon, Vt. 05733-1193

(902) 2417 6730

108 Logs July 1,2018 - June 30,2019 20,538, 50160 - 0,20 41,8954 108 Logs July 1,2019 - June 30,2020 -0,20 41,8954 108 Logs July 1,2019 - June 30,2020 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2020 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954 108 Logs July 1,2019 - June 30,2021 -0,20 41,8954	DATE 6/5/2010 DATE REQUIRED SPECIAL INSTRUCTIONS		VENDOR NUMBER
102,000 gallous 108 Loak July 1,2019 - June 30,2020 .020 #18954 108 Loak July 1,2020 - June 30,2021 .020 #18954 108 Loak July 1,2020 - June 30,2021 .020 #18954 108 Loak July 1,2020 - June 30,2021 .020 #18954 108 Loak July 1,2020 - June 30,2021 .020 #18954 108 Loak July 1,2020 - June 30,2021 .020 #18954 108 Loak July 1,2020 - June 30,2021 .020 #18954 108 Loak July 1,2019		ORG	UNIT AMOUNT PRICE
102,000 gallous 103 Loak July 1,2019 - June 30,2020 .020 #18954 103 Loak July 1,2020 - June 30,2021 .020 #18954 103 Loak July 1,2020 - June 30,2021 .020 #18954 103,000 gallous Casella 2.74 Dovar 3.754 Hance 3.54 Itartigan no reply Navgatuck no reply Notco no reply Waste Stream no reply Vaste Stream no reply Jast contact 2.74 2018-2021	108 Logs July 1,2018-June 30,209	20535 50160	.027 \$18954
108 Lods July 1, 2019 - June 30, 2020 .020 #18954 108 Lods July 1, 2020 - June 30, 2021 .020 #18954 108 Lods July 1, 2020 - June 30,	MO2,000 9911000		
109 Lags July 1, 2020-June 30,2021 .020 # 18954 109 Lags July 1, 2020-June 30,2021 .020 # 18954 103 Lags July 1, 2020-June 30,2021 .020 # 18954 Casella 2.74 Dovar 3.75 # Hance 3.54 Itartigan no reply Noverco no reply Noteco no reply Waste Stream no reply Last contact 2.74 2018-2021	108 6095 JULY 1,2019-June 30,2020		2020 418954
108 Load July 1, 2020-June 30,2021	102,000 ggllons		4
Casella 2.74 Dovan 3.754 Hance 3.54 Itartigan no reply Navgatuck no reply Netco no reply Waste Stream no reply This contract 2.74 Jost contract 2.64 Jost contract 2.64 Jost contract 2.64 Jost contract 2.64	109 Logs JUly 1, 2020-June 30,2021		.029 \$ 18954
Casella 2.74 Dovan 3.754 Hance 3.54 Itartigan no reply Navgatuck no reply Netco no reply Waste Steam no reply This contract 2.74 Jost contract 2.64 2015-2018	(102,000 cg/los	WY	-
Itartigan no reply Navgatuck no reply Netco no reply Waste Steam no reply This contract 2.74 2018-2021	casella 2.74		
Itartigan no reply Navgatuck no reply Netco no reply Waste Steam no reply This contract 2.74 2018-2021 Last contract 2.64 2015-2018	Doran 315\$		
Naugatuck no reply Netco no reply Waste Stream no reply This contract 2.74 2018-2021 Last contact 2.64 2015-2018			
Netco no reply Waste Stream no reply This contact 2.74 2018-2021 Last contact 2.64 2015-2018	Itartigan no reply		
Waste Stream no reply This contact 2.74 2018-2021 Last contact 2.64 2015-2018	Naugatuck no reply		
This contact 2.74 2018-2021 Last contact 2.64 2015-2018			
1 ast motal 264 2015-2018	Waste Stream no reply		
1 ast motal 264 2015-2018		. 1	
19st contact 264 2015-2018 Contact 3.34 2014	This contact 2.79	7, 7	
Contact 3,34 2014	Last contrat 2.64	2015-2018	
1 2010 1 2010 1	Contact 3:34	2014	
CONTROL SIGN	Contract 3134	3012	
NOTE HE TOWN OF BRANDONS OF STANDARD AS TO STANDARD	Contract 3,54	2010	4
EXEMPTEROM STATE & EOGAL TAXES REQUESTED BY STOPM LUMBA 456063	EXEMPT FROM STATE & LOCAL TAXES. REQUESTED BY STOPMY TAX EXEMPT #26863	J.Cypa	15686d
PEEASE NOTIFY IMMEDIATERY IF ANY PORTION OF THIS ORDER GANNOT BE APPROVED BY SATISFIED BY THE DATE REQUIRED: 158-1	PORTION OF THIS OFFICE GANNOT BE APPROVED BY		

LOMN OF BIRMDDN

49 CENTER STREET BRANDON, VERMONT 05733 (802)247-3635 FAX: (802)247-5481 PURCHASE ORDER NO.

Nº 60746

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS AND ANY OTHER CORRESPONDENCE RELATED TO THIS CODES

fax (802) 175-3947 TO: City of Ruthard WWTF 10 Greens Hill Lane Rutland, Vt. 05701

Soo Union Street
Brandon, Vt.05733-1193
(802)242-6730

6/5/A	DATE REQUIRED	SPECIAL INSTRUCTIO	NS		704	VE 909	300 375
QUANTITY	DESCR			The state of the s	E DBJ	PRICE	AMOUNT
102,000	Disposal of	- Waskw	ater	20555	50160	·08/94110	\$567160
99110ms .	Studge						
	Thu 1. 2018-	Tun 20 5	onla				
	July 1, 2013-	JUNE SUP	47				
	Dumping For	for our	Shir	dap a	+ +1	o Cit	W OF
	Dumping fee Rutland V	Vastewa	ter	Treat	nent	Facilty	<i>y</i> 0,
			-				
	City of Ruth						
	City of month						
	Glen Fall		• 1		 		
	Washington Co.	<i>,</i> ,	resp	int			
	2019-2019	84 nd.] 		
	2017-2018	7 £			 	ì	
	2015-2016 1	14			<u> </u> 		
·	2014-2015 1	14			l l		1
	VN=0E-BRANDON-IŠ:				 	Fo:FAL	4

EXEMPT FROM STATE & LOCAL TAXES,
TAX EXEMPT #08868.
PLEASE NOTIFY IMMEDIATELY IF ANY
PORTION OF THIS ORDER GANNOT BE
SATISFIED BY THE DATE REQUIRED.

REQUESTED BY ACOPING

56 jk

APPROVED BY

158-1

Slacka skellchem.com

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

Fax 3150493-3931

PORTION OF THIS ORDER CANNOT BE

SATISFIED BY THE DATE REQUIRED.

APPROVED BY

PURCHASE ORDER NO.

Nº 60743

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

TO: SIGCH Chemical Co Inc. 8 465 S. Clinton St P.O.BOX 30 Cartnage, N.Y. 136 FI (315) 493-0430

SHIP Town of Brandon WPCP TO: Town of Brandon WPCP 500 Linian Street Brandon Vt. 05733-1193

(902)247-6730

DATE	DATE REQUIRED	SPECIAL INSTRUC	TIONS		d o 41	1-6'10'	NDOR NUMBER
61512	<u> </u>		Tarens to the second of the se	AGGÓÚ	NT NO	L UNIT	100318
QUANTITY	The second secon	GRIETION		MY CAMPAGEMENT NAMED OF PERSONS ASSESSED.	OBJ	E PRIĞE	AMOUNT
6000	Sodium al	univate	38%	2055	5950	2. 484 pg	6 P/2904
gallans	Solution					<i>/</i> .	
	6000 gallons *	42984 GG	illon				
	£ \$ 11) 79	04					
	Used to	remove	Phosp	hours F	rom L	vastave	ta
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·		
	Allen Engin	APPER N	bid				
	Astro Chaw	rick no	cosmin s	2			
	Holland Co	MODAL 3	19	295with	colim	history	Plim
	SIGGA Chan				 	101711 0	10/100/
					<u> </u> 		
	Surpass Cha				I 		
	Univar US	n no	respons		<u>1</u>		
	210 201	0 0 0 A			<u> </u> 		
	2018-201		<u></u>			-	
	2017-2018	•	·		<u> </u> 		
	2016-2017	2.42			! !		
	2015-2016	2,50			<u> </u> 		
	2014-2013	2,55			1		
	JUly 1,20	18- June	30,2	019	 		
EXEMPTEROM	OWN-OF BRANDON IS STATE & LOGAL TAXES:	QUESTED BY	took	n Q.	Sifke	GFAL	\$ 17.904
	Y-IMMEDIATELY JE-ANY.		a just of	177	0)

5/9 CMW S/gol chan. Com TOMALE TO MUCON

BRANDON, VERMONT 05733 (802)247-3635

FAX: (802)247-5481

PURCHASE ORDER NO.

Nº. 60744

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

wwtpa townofbrander. Com TO: Town of Brandon WPCP TO: SIGON Chamical Go Ing. 465 S. Clinton St P.O. BOX30 500 Union Street

DATE / 5/20	DATE REQUIRED SPECIAL INSTRUCTIONS			$ \tilde{\delta}$	NDOR NUMBER
QUANTITY	DESCRIPTION	A000l Org	INT NO	UNIT PRIGE	AMOUNT
10000		20555	50140	1.598 Full	\$ 15,980
99 llors	Solution		 	~	<i>J</i>
	10000991bis x 1.598/991lbs] 		
	= 4/5,980		<u> </u>	<i>e</i> .	
	Used to remove chloring	From	was.	tewater	affar
	bad bacteria are Kill	ed	<u> </u> 		
	2018-2019 1,598				
	2011-208 1.65				
	2016-2019 1,70		<u> </u>		
	2015 -20lb 1,80				
	2014-2015 1.83		 - 		
	Allen Engineering no bid		!		
	Astro Chemicals no respon		<u> </u>	:	
	Hollard Company 1,70		 		
	SIGON Chemical 1,598	0			
	SUNPASS Chemical NO 1959	10			
	Univar novespor	<u> </u>	 	!	
	July 1,2018 - June 30, 2	2019	<u> </u> 		
EXEMPT FROM	OWN OF BRANDON IS STATE & LOCAL TAXES 2003 YEMMEDIATELY IS ANY	Q C/	ba		\$ 15,900
PORTION OF T	TEMMEDIA SECTIONS APPROVED BY THE DATE REQUIRED				158-1

ATISFIED BY THE DATE REQUIRED

Sbyrnew surass chanical, com

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

FAX: (802)247-5481

fux (518) 434-2198

TO: Surpass Chanical Co Inc SHIP To: Town of Brandon WPCP 500 Union Street

PLEASE NOTIFY IMMEDIATELY IF ANY RORTION OF THIS ORDER CANNOT BE

SATISFIED BY THE DATE REQUIRED -

APPROVED BY

PURCHASE ORDER NO.

Nº. 60745

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

158-1

Alba	any N. V. 12204	Bra	ndon V	1.0513.	3-1193
DATE (5	19 434 918 (800) 40 1-910	_(80	2)24	V <u>E</u>	MDOR MOMBER
6/5/20/	OESCRIPTION DESCRIPTION	ĀGÇQ	UNT:NO	E ÜNE	XOZY/)
District Designation of the Party of the Par	Sodiumhypochlorite 125%	20RG	\$ CV2V	1,29461	Carlot of Company of the Control of
gallox	Solution Solution	acus.	 	1. Tiffel	5" 2,770
J-41145	sodium hypochlorite is	USA	to Wi	11 690	1 backer
	in cleaned up wastewa	tev			
	Allen Engineering 1.585		 		
	Astro Chemicas no respon	se	1	F.	
	Holland Company no big		 	1	·
	Slack Chemical 1.694 Surpass Chemical 1.394				
	Univar USIA no respo	000			
-	2018-2019 1.394	- CB			
	2017-2018 1.445		1		
	2016-2017 1.60	<u> </u>	 		
	2015-2016 1172		1		
	2014 -2015 1.585		<u> </u> 		
	_	:			
NOTE: THE TO	DWN-OF BRANCON IS STATE & LOCAL TAXES REQUESTED BY	201	Max.	TOTAL	\$13,940