

Brandon Select Board Meeting
June 11, 2018
7:00 p.m.

The Brandon Select Board will meet Monday, June 11, 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 29, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Appointments
- 6) Tax Stabilization Amendment for C & D Realty Holdings, LLC
- 7) Davenport Solar Updated Letter of Support
- 8) Fiscal
 - a) Warrant - June 11, 2018 - \$51,535.70
 - b) Route 7 Construction Warrant - June 11, 2018 - \$384,328.72
 - c) Bridge 114 Warrant - June 11, 2018 - \$120,557.52
 - d) Churchill Road Bridge Warrant - June 11, 2018 - \$1,000.00
- 9) Executive Session: 1 V.S.A. § 313(a)(3)
The appointment or employment or evaluation of a public officer or employee
- 10) Adjournment

**Brandon Select Board Meeting
May 29, 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, Bernie Carr

Others In Attendance: Dave Atherton, Richard Baker, Jeanne LaMarre, Mike Frankiewicz, Jeff Stewart, Stephanie Jerome, Jack Schneider, Steve Bisette, Constance Pell, Bill Moore, Bernie Carr

1. Call to order

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

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

Add Brandon Independence Day Committee Discussion following Item 4

Move Energy Committee Appointments following Item 12

Addition of Executive Session in accordance with VSA 313(3)(a)(3) – Appointment or Employment or Evaluation of a public officer or employee

2. Approval of Minutes

a) Approval of Minutes – May 14, 2018 - Select Board Meeting

Motion by Doug Bailey/Tracy Wyman to approve the May 14, 2018 Select Board Meeting 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 the construction of the proposed infrastructure in the vicinity of 30 Conant Square and Post Office, and installation of underground duct banks near the Hannaford entrance. This is in preparation for relocation of the overhead lines to underground. There will be underground utility installations with Segment "B" inclusive of Park Street, upper Carver Street, Union Street, West Seminary Street and within the Route 7 corridor. Initiation of pavement and concrete base removal will be near the intersections of Park Street and Route 7 South. There will be initiation of drainage within Route 7 near Brandon Auto Sales. Bridge 114 repairs have been initiated with Alpine Construction beginning the repointing of the arches. This project will have

an impact on traffic patterns with anticipated delays. Upcoming events include the sewer installation within Route 7 from Park Street South, duct bank installations within Union Street and upper Carver Street, water installations within Union Street adjacent to Central Park, Route 7 South and Park Street, utility installations from Central Park towards the Brandon Inn and drainage installation within Route 7 from Jiffy Mart towards Crescent Park. Construction should begin in June on the Churchill Road Bridge. Alpine Construction was awarded the contract for this project. The Town has received four RFP's for the audit. Mr. Atherton attended the Town Manager conference in Middlebury on May 17th and 18th. Some topics discussed were the preparing for and handling confrontation for municipal workplaces, labor relations and grievances and finding talented employees. Tim Kingston was awarded the Wastewater Operator Excellence Award by the Green Mountain Water Environment Association on May 24th. The Town has received another 1% option tax payment of \$38,798.13, which is up \$4,476.71 from last May's payment. In the Rec Department: the summer programs are filling up fast and more offerings are being released daily. Field hockey, cheerleading, challenger soccer and swimming lessons, plus the SOAR companion camps provide an all-day option for parents in the month of July. The Brandon Carnival will be at Estabrook Park from June 7th – 10th and will include a 1k Fun Run, World of Hurt Wrestling Show, music bingo, rides, food and more. Thanks to the Otter Valley Community Service Day volunteers for help with the picnic table staining and chip spreading. Thanks to Pat Hogan, Odyssey Commissioner for her work with the Odyssey of the Mind team who recently went to Iowa to represent Vermont in the Worlds competition. Plans are being made for a car show to take place at Estabrook Park on July 28th. There are only 26 tickets remaining for the July 15th Red Sox trip.

4. Zoning Administrator's Report

Seth Hopkins noted the Board received a written report from the Zoning Administrator. Ms. Scheck is available between meetings to answer any questions the Board may have.

5. Independence Day Parade

Jeanne LeMarre on behalf of the Independence Day Parade requested the Select Board consider entering a float in Brandon's July 4th parade, with a possible theme being based on the Segment 6 project. Ms. LeMarre stated the Committee hopes that the Select Board will consider this request and join in on the fun as they need more floats for the parade. Seth Hopkins advised the Board will consider this request and thanked Ms. LeMarre for all of the organization that she does. It was noted the July 4th Parade will be held on July 7th at 1PM beginning at Park Village.

6. Comments for Items Not on the Agenda

Devon Fuller announced the Downtown Brandon Alliance has been selling engraved bricks for the different parks. It is anticipated the bricks will be installed in Central Park at the end of July and bricks for this park will be available through mid-June. The easiest way to purchase the bricks is through brandonbuilds.com. The cost is \$35.00/brick or three bricks for \$100.00. Stephanie Jerome requested the DBA print the list of bricks that have been purchased.

Doug Bailey reported he viewed the recently paved roads and noted they are very nice. Residents on those streets are very pleased with the pavement and Mr. Bailey commended the Public Works Director on getting the roads done early. Dave Atherton stated there are still a few more to do. The roads that have been done include Nickerson, a portion of Carver, Steinberg, Basin, North Birch, Van Cortland, Railroad, Mt. Pleasant and East Prospect.

Bill Moore reported the Brandon Farmers Market has moved to Estabrook Park. There is signage and good visibility and Mr. Moore hopes more people will stop by to purchase local wares.

Mike Frankiewicz invited the Select Board to Charlotte's and his Gold Wedding Anniversary celebration at the American Legion on June 9th from 1PM – 4PM.

Bernie Carr noted it was Beth and his 40th anniversary yesterday. He noted that Memorial Day was a success and thanked Casella's for dressing up their machines and Mr. Moore for his sound system.

Steve Bissette requested the Town check on Steinberg Road, as it did not appear to be completed. Dave Atherton reported Public Works is going around to be sure that the roads are completed.

7. Energy Committee Appointments

This item was postponed following an executive session.

8. Award Auditor Contract

Dave Atherton reported there were four firms that provided proposals, with two providing competitive pricing. Mr. Atherton and Sue Gage reviewed all proposals and noted that the two low bidders both do audits for towns and villages in Vermont. Mr. Atherton recommended the Select Board consider the proposal for RHR Smith & Company out of Maine. RHR Smith & Company has more expertise in the town area and it was noted they do the Town of Killington that also has a golf course. The cost of the audit last year was \$18,000.00 and their bid was under that amount. Doug Bailey questioned whether they would provide a presentation to the Select Board and Mr. Atherton confirmed that detail is stated in the contract.

Motion by Tracy Wyman/Brian Coolidge to award the audit contract to RHR Smith & Company. **The motion passed unanimously.**

9. Approve Late Homestead Penalty

Dave Atherton reported this is an annual document that is considered, with the Board historically voting to assess the late file penalty. This is a continuance of current policy.

Motion by Devon Fuller/Tracy Wyman to approve the signing of the State's late homestead penalty document in accordance with 32 VSA (5410). **The motion passed unanimously.**

10. Approve Loan Modification Agreement

Seth Hopkins advised this is the cash flow loan for Segment 6. The Town Treasurer has requested to change the schedule to end on December 31st to provide time to receive reimbursements from the construction season. The interest rate has increased from 1.49% to 2.24%.

Motion by Devon Fuller/Brian Coolidge to approve the loan modification agreement for Bar Harbor Bank & Trust as presented. **The motion passed unanimously.**

Dave Atherton reported this is the first year the Town has had to use this loan for the time between paying the contractor to the time that the Town receives reimbursement.

11. Bridge 114 Prompt Pay Compliance

Dave Atherton reported the following two documents are the same as what was approved by the Board for Segment 6 for the Town to make payments before coming to the Board for approval due to the meeting schedule. The invoices are reviewed by the Public Works Director prior to payment.

Motion by Tracy Wyman/Brian Coolidge to approve the letter of authorization for the Bridge 114 prompt pay compliance. **The motion passed unanimously.**

12. Churchill Road Bridge Prompt Pay Compliance

Motion by Devon Fuller/Tracy Wyman to approve the letter of authorization for the Churchill Road Bridge prompt pay compliance. **The motion passed unanimously.**

13. Fiscal

a) General Fund Warrant – May 29, 2018 - \$1,083,965.77

Motion by Devon Fuller/Brian Coolidge to approve the General Fund warrant of May 29, 2018 in the amount of \$1,083,965.77. **The motion passed unanimously.**

Brian Coolidge noted that \$908,000.00 of the warrant was paid to the Otter Valley Unified Union School District. Seth Hopkins questioned the RV site rental. Bill Moore advised the warrant was in connection with the Brandon Carnival for Miller Amusements staff that is the outside vendor for the carnival. Mr. Moore advised that Country Village Campground provided a substantial discount that qualified them as a Silver Sponsor of the event.

b) Route 7 Construction Warrant – May 29, 2018 - \$575,563.89

Motion by Devon Fuller/Brian Coolidge to approve the Route 7 Construction warrant in the amount of \$575,563.89. **The motion passed with one abstention – Tracy Wyman.**

Dave Atherton requested an additional executive session in accordance with Title 1, Section 313(a)(1) with regard to a pending litigation.

Motion by Devon Fuller/Tracy Wyman to enter into executive session at 7:40PM in accordance with 1VSA 313(3)(a)(3) – Appointment or Employment of a Public Officer or Employee to include the Town Manager. **The motion passed unanimously.**

Seth Hopkins recused himself from the energy committee discussion and appointments.

14. Executive Session: 1VSA 313(3)(a)(3) - Appointment or Employment or Evaluation of a Public Officer or Employee

The Board came out of executive session at 7:48PM.

Motion by Devon Fuller/Brian Coolidge to appoint Michael Shank, Lowell Rasmussen, Edna Sutton, Daniel Schmitz and Jack Schneider as the Planning Commission's Energy Sub-Committee. **The motion passed unanimously**

The Board Chair thanked all who submitted letters of interest in serving on the Energy Committee.

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

The Board reconvened at 7:57PM.

Motion by Brian Coolidge/Tracy Wyman to find that the premature general public knowledge of the pending mediation with AFSCME93 will clearly place the Town at a substantial disadvantage by discussing its strategy. **The motion passed unanimously.**

Motion by Brian Coolidge/Tracy Wyman to enter into executive session at 7:57PM to discuss the pending mediation with AFSCME 93 under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes with the session to include the Town Attorney and Town Manager. **The motion passed unanimously.**

15. Executive Session: 1VSeA 313(a)(1)

Motion by Doug Bailey/Brian Coolidge to come out of executive session at 8:19PM. **The motion passed unanimously.**

There were no actions required.

Motion by Doug Bailey/Brian Coolidge to find that the premature general public knowledge of a pending litigation will clearly place the Town at a substantial disadvantage. **The motion passed unanimously.**

Motion by Doug Bailey/Brian Coolidge that the Select Board enter into executive session at 8:20PM to discuss a pending litigation under the provisions of Title 1, Section 313(a)(1) of the Vermont Statutes with the session to include the Town Attorney and Town Manager. **The motion passed unanimously.**

16. Executive Session: 1VSA 313(a)(1)

Motion by Brian Coolidge/Tracy Wyman to come out of executive session at 8:39PM. **The motion passed unanimously.**

There were no actions required.

17. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:39PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for weeks of May 28 and June 4, 2018

Segment 6:

Last two weeks:

- Installation of duct banks within Union Street, Central Park, Upper Carver Street and US Rte. 7 South of the monument.
- Installation of stormwater drainage management infrastructure within US Rte. 7 near Brandon Auto and South towards Crescent Park, (solid rock removal).
- Sewer installation within Park, Union Streets and US Rte. 7 South and area adjacent to Brandon Inn.
- Duct bank installation within Union Street near Rite Aid, Hannaford's accesses, Upper Carver Street, Central Park and US Rte. 7 South.
- Water Line installation within US Rte. 7 from the monument South.
- Bridge 114 improvements, superstructure removal and substructure repointing of existing arches.
- Initiation of existing concrete road bed removal various locations around Rte. 7.

Next two weeks:

- Sewer installation within Rte. 7 from Park Street South and US Rte 7 near Crescent Park.
- Duct Bank Installations within adjacent to US Rte 7 near the intersection of Park Street to in front of the Brandon Inn.
- Water installations within Rte. 7 South and Park Street.
- Continued drainage installation within US 7 from the Jiffy Mart towards Crescent Park, (This involves solid rock removal).
- Continued removal of existing concrete roadbed at various locations.
- Vehicular and pedestrian traffic control at each of the above locations.

Bridge 114:

Repointing of the stone in the arches continues.

Churchill Road Bridge:

We received the notice from Federal Lands and the U.S. Forest Service to begin construction, We sent a notice of award and notice to proceed to Alpine Construction for review and signature.

Rec. Dept. News:

The Carnival has come and gone. I write this report on Friday and hope that it was the unmitigated success that I anticipated. SOOO many volunteers and sponsors stepped up to make this another wonderful event. Special thanks to Colleen Wright, Patty Moore and John McClure without whom it would not have happened. And the people and businesses in this town are why we are able to do this year after year.

A major announcement: We are getting a play structure donated from Charlie Caughlin from McDonalds in Rutland. We will be working with Naylor and Breen as well as engineers from Aldrich and Elliotto organize, plan and ultimately move this fantastic donation. This will mark the start of a capital campaign to help with the costs; this will help to make the playground at Estabrook a destination and at a fraction of the cost.

Other Items will be covered in the agenda.

TOWN OF BRANDON APPOINTED OFFICIALS

Name	Position	Date Appointed	Term Ending Date
Justin Cram	Animal Control Officer	08/10/2015	Indefinite
Wayne Rausenberger	BLSG Insect Control District Rep.	03/12/2018	March 2019
VACANT	BLSG Insect Control District Rep.		VACANT
VACANT	BLSG Insect Control District Rep., Alt.		VACANT
Janet Coolidge	Budget Committee	03/12/2018	March 2019
Anthony Peduto	Budget Committee	03/12/2018	March 2019
Doug Sawyer	Budget Committee	03/12/2018	March 2019
Tom Bohler	Development Review Board	06/27/2016	06/30/2019
Robert Clark	Development Review Board	06/08/2015	06/30/2018
Amber Lee	Development Review Board	08/14/2017	06/30/2020
John Peterson	Development Review Board	06/27/2016	06/30/2019
Samantha Stone	Development Review Board	08/14/2017	06/30/2020
VACANT	Development Review Board, Alt.		VACANT
VACANT	Development Review Board, Alt.		VACANT
Elaine S. Smith	E-911 Coordinator	04/28/2003	Indefinite
David Atherton	Emergency Management Director	01/09/2017	Indefinite
Lowell Rasmussen	Energy Committee	05/29/2018	Indefinite
Daniel Schmitz	Energy Committee	05/29/2018	Indefinite
Jack Schneider	Energy Committee	05/29/2018	Indefinite
Michael Shank	Energy Committee	05/29/2018	Indefinite
Edna Sutton	Energy Committee	05/29/2018	Indefinite
Cindy Bell	Fence Viewer	03/12/2018	March 2019
Todd Nielsen	Fence Viewer	03/12/2018	March 2019
John Reynolds	Fence Viewer	03/12/2018	March 2019
Linwood Bovey	Fire Warden	04/13/2015	06/30/2019
VACANT	Deputy Fire Warden		06/30/2019
James Leary	Green-up Day Coordinator	03/12/2018	May 2019
Anna Scheck	Health Officer	08/14/2017	08/31/2020
Dolores Furnari	Deputy Health Officer	11/13/2017	11/30/2020

TOWN OF BRANDON APPOINTED OFFICIALS

Name	Position	Date Appointed	Term Ending Date
Richard Baker	Historic Preservation Commission	12/28/2015	06/30/2018
Frank Bump	Historic Preservation Commission	01/09/2017	06/30/2018
Blaine Cliver	Historic Preservation Commission	05/26/2015	06/30/2018
Lance Mead	Historic Preservation Commission	01/11/2016	06/30/2018
Jeff Stewart	Historic Preservation Commission	12/28/2015	06/30/2018
John Reynolds	Inspector of Lumber, Shingles and Wood	03/12/2018	March 2019
Stephanie Jerome	Planning Commission	09/12/2016	06/30/2018
William Mills	Planning Commission	08/14/2017	06/30/2020
Ethan Nelson	Planning Commission	02/03/2017	06/30/2019
Lisa Rovi	Planning Commission	02/27/2017	06/30/2019
Michael Shank	Planning Commission	01/08/2018	06/30/2020
Stephanie Jerome	Revolving Loan Fund Committee	06/27/2016	06/30/2019
Karen Lynch	Revolving Loan Fund Committee	06/27/2016	06/30/2019
Frank Spezzano	Revolving Loan Fund Committee	10/13/2015	06/30/2018
Catherine Wall	Revolving Loan Fund Committee	08/14/2017	06/30/2020
Tom Whittaker	Revolving Loan Fund Committee	06/27/2016	06/30/2018
VACANT	Revolving Loan Fund Committee, Alt.		VACANT
VACANT	Revolving Loan Fund Committee, Alt.		VACANT
Gabe McGuigan	Rutland County Solid Waste Dist. Rep.	03/12/2018	March 2019
VACANT	Rutland County Solid Waste Dist. Rep. Alt		VACANT
Richard Baker	Rutland Region Transportation Council Rep.	08/14/2017	06/30/2018
David Atherton	Rutland Region Transportation Council Rep., Alt.	08/14/2017	06/30/2018
Anna Scheck	Rutland Regional Planning Commission Rep.	08/14/2017	06/30/2018
David Atherton	Rutland Regional Planning Commission Rep., Alt.	08/14/2017	06/30/2018
Wayne Kingsley	Tree Warden	03/12/2018	March 2019
Lou Faivre	Weigher of Coal	03/12/2018	March 2019
Olga Hopkins	Weigher of Coal	03/12/2018	March 2019
Anna Scheck	Zoning Administrator	02/09/2015	06/30/2018

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63039 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 06/11/18 To 06/11/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	77747 Park St-- Stormwater	2880.00	0.00	2880.00	45295	06/11/18
100015	ALLEN ENGINEERING & CHEMICAL C	111513177-01 chlorine	534.65	0.00	534.65	45296	06/11/18
310590	AMERICAN WINDOW CLEANING II	1701 WINDOWS 5/30/18	50.00	0.00	50.00	45297	06/11/18
100598	AUBUCHON HARDWARE	1619815688 plugs	4.38	0.00	4.38	45298	06/11/18
100598	AUBUCHON HARDWARE	1619815692 paint/brushes/tape/keys	186.60	0.00	186.60	45299	06/11/18
310732	BEN FULLER MUSIC	06/07/18 carnival	500.00	0.00	500.00	45300	06/11/18
100275	BRANDON FREE PUBLIC LIBRARY	JUNE 2018 JUNE APPROPRIATION	7125.00	0.00	7125.00	45301	06/11/18
100280	BRANDON LUMBER & MILLWORK CO.	530731/3 trash bags	41.97	0.00	41.97	45302	06/11/18
100280	BRANDON LUMBER & MILLWORK CO.	530856/3 ground contacts, screws	130.24	0.00	130.24	45302	06/11/18
100280	BRANDON LUMBER & MILLWORK CO.	531036/3 insect repellent	5.59	0.00	5.59	45302	06/11/18
100280	BRANDON LUMBER & MILLWORK CO.	531043/3 plug	19.99	0.00	19.99	45302	06/11/18
100280	BRANDON LUMBER & MILLWORK CO.	531053/3 locknuts	14.40	0.00	14.40	45302	06/11/18
100280	BRANDON LUMBER & MILLWORK CO.	753931/3 materials	1198.39	0.00	1198.39	45302	06/11/18
100310	BRANDON SENIOR CITIZENS CENTER	JUNE 2018 JUNE APPROPRIATION	1125.00	0.00	1125.00	45303	06/11/18
310831	CARTRELL, ARTHUR	6/7/18 Carnival	500.00	0.00	500.00	45304	06/11/18
301503	CHAMPLAIN VALLEY PLUMBING	285766 gasoline	912.01	0.00	912.01	45305	06/11/18
301503	CHAMPLAIN VALLEY PLUMBING	285860 diesel fuel	632.15	0.00	632.15	45305	06/11/18
300799	CHAMPLIN ASSOCIATES, INC.	654 troubleshoot panel	950.16	0.00	950.16	45306	06/11/18
310097	COMCAST	PD05/27/18 service @ PD 6/04 - 7/03	269.62	0.00	269.62	45307	06/11/18
310097	COMCAST	PO5/27/18 TOWN OFFICE FOR JUNE	401.64	0.00	401.64	45308	06/11/18
310097	COMCAST	WW 5/21/18 WASTE WATER FOR JUNE	172.29	0.00	172.29	45309	06/11/18
310821	COOK, THOMAS R	05/30/18 lacrosse official	52.50	0.00	52.50	45310	06/11/18
310177	COTT SYSTEMS, INC.	121992 JUNE HOST FEE	233.00	0.00	233.00	45311	06/11/18
100470	CROSBY'S SALES & SERVICE	0060966 blade kit	45.25	0.00	45.25	45312	06/11/18
330426	CVC PAGING	163-16883 PAGERS FOR JUNE	23.90	0.00	23.90	45313	06/11/18
300466	DUNDON PLUMBING & HEATING INC	41647 portable toilets	950.00	0.00	950.00	45314	06/11/18
100494	ENDYNE INC	263556 testing	68.00	0.00	68.00	45315	06/11/18
100494	ENDYNE INC	263676 testing	22.00	0.00	22.00	45315	06/11/18
100494	ENDYNE INC	264113 testing	265.00	0.00	265.00	45315	06/11/18
100494	ENDYNE INC	264323 testing	22.00	0.00	22.00	45315	06/11/18
100494	ENDYNE INC	265190 testing	22.00	0.00	22.00	45315	06/11/18
100756	F W WEBB COMPANY	59032493 hydrant at Estabrook	54.78	0.00	54.78	45316	06/11/18
310826	FALLON, DEREK	05/30/18 lacrosse official	45.00	0.00	45.00	45317	06/11/18
300187	FLORENCE CRUSHED STONE	225314 stone	1422.37	0.00	1422.37	45318	06/11/18
100925	FOLEY SERVICES INC	1167059 uniforms	21.00	0.00	21.00	45319	06/11/18
100925	FOLEY SERVICES INC	1168740 uniforms	21.00	0.00	21.00	45319	06/11/18
100925	FOLEY SERVICES INC	1168741 uniforms	39.55	0.00	39.55	45319	06/11/18
100925	FOLEY SERVICES INC	1170145 uniforms	21.00	0.00	21.00	45319	06/11/18
100925	FOLEY SERVICES INC	1170146 uniforms	39.55	0.00	39.55	45319	06/11/18
310824	FREEMAN, ALBERT	05/30/18 lacrosse official	59.00	0.00	59.00	45320	06/11/18
310426	FYLES BROS., INC.	129840 propane WW/boiler	890.47	0.00	890.47	45321	06/11/18
310426	FYLES BROS., INC.	130553 propane WW generator/hea	27.98	0.00	27.98	45321	06/11/18
100650	GALLS LLC	009901594 trousers, boots	170.04	0.00	170.04	45322	06/11/18
100650	GALLS LLC	009907377 boots	129.34	0.00	129.34	45322	06/11/18
100650	GALLS LLC	009940284 shirt	39.00	0.00	39.00	45322	06/11/18
100650	GALLS LLC	009984535 trousers	102.95	0.00	102.95	45322	06/11/18
300974	GRAPH-X INCORPORATED	3954 shirts, visors	460.00	0.00	460.00	45323	06/11/18
310158	GREEN MOUNTAIN ELECTRIC SUPPLY	S3132353.001 light bulbs	43.48	0.00	43.48	45324	06/11/18
100725	GREEN MOUNTAIN GARAGE	121359 coupler/channel	53.99	0.00	53.99	45325	06/11/18
100725	GREEN MOUNTAIN GARAGE	121435 diesel exhaust fluid	10.00	0.00	10.00	45325	06/11/18

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63039 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 06/11/18 To 06/11/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100725	GREEN MOUNTAIN GARAGE	121593	headlights	36.98	0.00	36.98	45325 06/11/18
100725	GREEN MOUNTAIN GARAGE	121672	lights	55.47	0.00	55.47	45325 06/11/18
310622	GREG'S TIRE SALES & SERVICE, I	44811	tubes	24.00	0.00	24.00	45326 06/11/18
300600	HOLLAND COMPANY INC	10488	sodium aluminate	4842.42	0.00	4842.42	45327 06/11/18
310276	INSTALLATION STATION	754	for new cruiser	2067.00	0.00	2067.00	45328 06/11/18
310825	LENO, COLTON	05/30/18	lacrosse official	45.00	0.00	45.00	45329 06/11/18
100017	LILLY'S INSTRUMENTATION	26863-06-18	outlets - WW grit room	14.23	0.00	14.23	45330 06/11/18
310564	MAGEE OFFICE PRODUCTS	986438	file cabinet	529.00	0.00	529.00	45331 06/11/18
310564	MAGEE OFFICE PRODUCTS	987527	folders, boxes	30.07	0.00	30.07	45331 06/11/18
100588	MARKOWSKI EXCAVATING, INC.	V-19595	brush disposal	22.50	0.00	22.50	45332 06/11/18
300087	MARRO, STEPHEN R	05/30/18	umpire	45.00	0.00	45.00	45333 06/11/18
310630	MASTERCARD	11985-1	refund tax from Adobe	-12.59	0.00	-12.59	45334 06/11/18
310630	MASTERCARD	11992	Baseball equipment	128.18	0.00	128.18	45334 06/11/18
310630	MASTERCARD	11993	shin guards	59.95	0.00	59.95	45334 06/11/18
310630	MASTERCARD	11994	lacrosse equipment	124.47	0.00	124.47	45334 06/11/18
310630	MASTERCARD	11995	Afterschool equipment	176.23	0.00	176.23	45334 06/11/18
310630	MASTERCARD	11996	Tee ball/ HDMI Cable	80.86	0.00	80.86	45334 06/11/18
310630	MASTERCARD	11997	lacrosse equipment	210.94	0.00	210.94	45334 06/11/18
310630	MASTERCARD	11998	Rubber bases/ball bucke	61.85	0.00	61.85	45334 06/11/18
310630	MASTERCARD	11999	Lacrosse uniforms	105.64	0.00	105.64	45334 06/11/18
310630	MASTERCARD	12000	Assessor mailing	37.20	0.00	37.20	45334 06/11/18
310630	MASTERCARD	12001	Web page yearly fee	290.00	0.00	290.00	45334 06/11/18
310630	MASTERCARD	23464	training-lodging Jon B	566.80	0.00	566.80	45334 06/11/18
310630	MASTERCARD	23471	microsoft office	106.99	0.00	106.99	45334 06/11/18
310630	MASTERCARD	23473	radio holder	110.00	0.00	110.00	45334 06/11/18
310630	MASTERCARD	23474	tactical under armour	39.97	0.00	39.97	45334 06/11/18
310630	MASTERCARD	23476	Gift Card-Retirement	50.00	0.00	50.00	45334 06/11/18
310630	MASTERCARD	60733	WW Pump service kit	76.17	0.00	76.17	45334 06/11/18
330377	MATTHEW BENDER & COMPANY, INC.	02137828	2018 Civil/Appell Rules	97.08	0.00	97.08	45336 06/11/18
100030	MINER CONSTRUCTION, INC.	18025	propane tank @ WW plant	617.50	0.00	617.50	45337 06/11/18
100149	MODERN CLEANERS & TAILORS, INC	MAY2018	uniform maintenance	275.50	0.00	275.50	45338 06/11/18
301033	MOMAR, INCORPORATED	PSI236319	degreaser	385.00	0.00	385.00	45339 06/11/18
310823	MULLIN, ROBERT P	05/30/18	lacrosse official	63.00	0.00	63.00	45340 06/11/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN243648	serv contract - printers	52.02	0.00	52.02	45341 06/11/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN244409	serv contract - copiers	83.57	0.00	83.57	45341 06/11/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	41847	JUNE ASSESSMENT	1416.66	0.00	1416.66	45342 06/11/18
100374	NORLAB INC	79928	tracing dye	227.00	0.00	227.00	45343 06/11/18
310832	ONPEAK, LLC	6/8/18	Lodging IACP Conf	1184.35	0.00	1184.35	45344 06/11/18
310736	POCKETTE PEST CONTROL	10972	pest control/Town Office	70.00	0.00	70.00	45345 06/11/18
310736	POCKETTE PEST CONTROL	10973	pest control/Town Hall	80.00	0.00	80.00	45345 06/11/18
310736	POCKETTE PEST CONTROL	10974	pest control/Police Dept	65.00	0.00	65.00	45345 06/11/18
310822	PYLE, LAWRENCE S	05/30/18	lacrosse official	58.00	0.00	58.00	45346 06/11/18
300375	RUTLAND CITY	21350SLUDG	April sludge processing	4095.00	0.00	4095.00	45347 06/11/18
310830	SCHWENGER, REBECCA	06/07/18	carnival	500.00	0.00	500.00	45348 06/11/18
310634	SHELDON TRUCKS, INC.	22824	repairs to 2017 Mack	296.22	0.00	296.22	45349 06/11/18
310767	SIMPLE SYSTEMS OF VERMONT LLC	53118	replace damaged keyboard	86.98	0.00	86.98	45350 06/11/18
100454	SPECIAL OLYMPICS VERMONT	10700		250.00	0.00	250.00	45351 06/11/18
310827	STAGEDROP LLC	108789	portable stage system	4408.99	0.00	4408.99	45352 06/11/18
200277	THUNDER TOWING & AUTO RECOVERY	5243	repair of fuel pump	75.00	0.00	75.00	45353 06/11/18
310717	THURSTON FOR ENTERTAINMENT LLC	6/7/18	carnival-final pymt	1500.00	0.00	1500.00	45354 06/11/18

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63039 Current Prior Next FY Invoices.
All Invoices For Check Acct 01(10 General Fund) 06/11/18 To 06/11/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310829	TURNER, ASHLEY	06/07/18 lacrosse official	94.50	0.00	94.50	45355	06/11/18
330348	VERIZON WIRELESS	9807725869 service Apr 23 - May 22	240.06	0.00	240.06	45356	06/11/18
300581	VERMONT OFFENDER WORK PROGRAMS	SS2953 signs	522.60	0.00	522.60	45357	06/11/18
310046	W.B. MASON CO INC	I55221576 pens, envelopes, etc.	60.69	0.00	60.69	45358	06/11/18
310046	W.B. MASON CO INC	I55226936 discs	69.17	0.00	69.17	45358	06/11/18
310046	W.B. MASON CO INC	I55353520 toner, paper, file frame	276.74	0.00	276.74	45358	06/11/18
310046	W.B. MASON CO INC	I55385830 mailers	22.38	0.00	22.38	45358	06/11/18
100409	WATSON-MARLOW, INC.	81068123 repair of pump	1095.40	0.00	1095.40	45359	06/11/18
100900	YEPES, RAY JAY	0026-0500 over payment on taxes	334.73	0.00	334.73	45360	06/11/18
Report Total			51,535.70	0.00	51,535.70		

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 \$ ****51,535.70
Let this be your order for the payments of these amounts.

06/08/18
02:03 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63040 Current Prior Next FY Invoices
Manually Selected For Check Acct 99(10 General Fund) 06/11/18 To 06/11/18

Page 1
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO-MAY 18	Seg 6 Pio May time sheet	3705.00	0.00	3705.00	45294 06/04/18
300286	CASELLA CONSTRUCTION INC	PR 18	S6 APP # 18	380623.72	0.00	380623.72	45292 05/25/18
Report Total			384,328.72	0.00	384,328.72		

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 \$ ***384,328.72
Let this be your order for the payments of these amounts.

R+7, Segment 6

06/08/2018

TOWN OF BRANDON Accounts Payable

Page 1 of 1

02:04 pm

Check Warrant Report # 63042 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 06/11/2018 To 06/11/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APP #3	B114-Construction #3	97291.53	0.00	97291.53	45293 06/04/18
100456	DUBOIS & KING INC	318263	B114 Constr Inspection	15858.78	0.00	15858.78	45361 06/08/18
310760	FUSS & O'NEILL INC	202095	B114 Const Engineer	7407.21	0.00	7407.21	45362 06/08/18
Report Total			120,557.52	0.00	120,557.52		

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 \$ ***120,557.52
 Let this be your order for the payments of these amounts.

Bridge 114

06/08/2018

TOWN OF BRANDON Accounts Payable

02:04 pm

Check Warrant Report # 63041 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 06/11/2018 To 06/11/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310828	INFO TECH INC	INV0013994 bid express program	1000.00	0.00	1000.00	45363	06/08/18
Report Total			1,000.00	0.00	1,000.00		

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 \$ ****1,000.00
 Let this be your order for the payments of these amounts.

Churchill Rd Bridge
