## Brandon Select Board Meeting July 9, 2018 7:00 p.m.

The Brandon Select Board will meet Monday, July 9, 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 Public Hearing Minutes (BLUO) June 25, 2018
  - b) Select Board Minutes June 25, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Set FY 2018/2019 Tax Rate
- 6) Discuss Discontinuance of the Northern Section of Old Basin Road
- 7) Fiscal
  - a) Warrant FY 2017/2018 July 9, 2018 \$39,690.08
  - b) Warrant FY 2018/2019 July 9, 2018 \$110,028.22
  - c) Route 7 Construction Warrant July 9, 2018 \$878,993.93
  - d) Bridge 114 Warrant July 9, 2018 \$65,610.85
- 8) Executive Session: 1 V.S.A. § 313(a)(3)
  The appointment or employment or evaluation of a public officer or employee
- 9) Adjournment

Minutes for the June 25th Notice of Public Hearing

6:30 Seth Hopkins opened the hearing.

Stephanie Jerome gave a summary of the proposed changed to the BLUO. Most of the discussion was on simplifying Section 407 Sign Regulations as follows:

- Changing the list of allowed materials for signs
- Are sandwich boards treated the same way as permanent signs.
- Is it acceptable to have indoor lighting on after hours.
- Omit any references to city/village limits.

Seth Hopkins closed the hearing at 7:00 p.m.

Respectfully submitted,

David Atherton

## Brandon Select Board Meeting June 25, 2018

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

Board Members in Attendance: Doug Bailey, Seth Hopkins, Brian Coolidge, Tracy Wyman

Others in Attendance: Dave Atherton, Bernie Carr, Richard Baker, Mike Frankowicz, Stephanie Jerome, Pat Hogan, Mickeen Hogan, Lee Kahrs, Dick Kirby, Butch Shaw, Chris Brickell.

#### 1. Call to Order

The meeting was called to order by Seth Hopkins at 7:03pm.

a) Agenda Adoption: Motion by Doug Bailey/Tracy Wyman to adopt the agenda. The Motion passed unanimously.

## 2. Approval of Minutes

## a) Approval of Minutes-June 18, 2018- Select Board Meeting

Motion by Doug Bailey/Brian Coolidge to approve the June 18, 2018 Select Board Meeting minutes as amended.

In Others in Attendance the spelling needs to be corrected to Mickeen Hogan. The motion passed 3-0-1

## 3. Town Manager's Report

Dave Atherton reported over the last two weeks in regards to Segment 6: 1) Installation of duct banks within Union Street, Central Park, Upper Carver Street and US Rte. 7 South of the monument. 2) Continued box cut: Union Street from Hannaford's towards US Rte. 7, and Upper Carver Street. 3) Installation of Sewer Main near Crescent Park both North and South within US Rte. 7 4) Completion of installation testing both water and sewer piping installations as well as manholes resulting in passing tests. 5) Installation of water main within US Rte. 7 south of the Monument and Park Street con of DIsisting (Ducctile Iron) and C-900 ("Plastic") piping and associated components such as valves, tees, elbows, etc. 6) Installation of fire hydrant adjacent to US Rte. 7 South of the Library. 7) Initation of ornamental light pole bases and wiring the intersection of Union Street and US Rte. 7. Over the next two weeks the following Segment 6 work is scheduled: 1) Continued installation of roadway base material potential base paving in the Central Park area. 2) Continued installation of ornamental light pole bases within the Central Park area. 3) Continued installation of water and sewer components within US Rte. 7 near the Monument area and near Crescent Park both North and South. 4) Blasting of existing solid rock within US Rte. 7 North of Crescent Park for water, sewer and drainage installations. 5) Initiation of traffic control signal bases and operational wiring. 6) Continued removal of existing concrete roadbed at various locations. 7) Vehicular and pedestrian traffic control at each of the above locations. There was a pre-construction meeting with Alpine Construction. The VAST bridge has been removed. Construction will start on June 25, 2018. The Town received the reimbursement from FEMA in the amount of \$395, 178,53 for the July 1, 2017 Newton Road flood. We are now able to receive the 17.5% from the State. In the Rec Department: 1) Bill presented at the Wallingford Community Visit Resource Meeting and was asked to present by the Vermont Council on Rural Development. 2) The Brandon Independence Day Celebration is July, 6, 2018 and July 7, 2018. We are on track for a wonderful celebration. Street Dance is at the Seminary Hill Playground and Parade at Park Village. It is not to late to have a float: contact Susan Stone. 3) Tonight Bill is attending the meeting of the Quality of Life Committee for the Regional Marketing Initiative. This is part of the economic development regional marketing around the Killington Valley. 4) Thank you to all of our baseball coaches, sponsors and volunteers. What a great season! 5) Summer camp sign-ups are heating up! Sign-up today. 6) There are only 9 tickets left for the July 15<sup>th</sup> Red Socks trip. 7) This year our rec group headed by Pat Hogan got 2 scenes in the Crowd Sourced Cinema production of Ferris Bueller's Day off! Interested in acting or being a volunteer? Contact Bill or Pat.

Doug Bailey asked if the park in front of the Brandon Inn was going to be expanded on now Route 7 side. He was approached by a community member with this question. Dave Atherton stated that the park would not be expanded into what is now Route 7. It will be connected to the Civil War Monument. If anyone wants a visual of what it will look like, please stop into the Town Office to see the rendering of the project.

#### 4. Zoning Administrator's Report

There was no report from the Zoning Administrator.

#### 5. Comments for Items Not On the Agenda

Seth Hopkins was made aware of upcoming lawsuit from the Vermont Law School against the BLSG and is asking if the town will be asking for interested party status in the litigation. Dave Atherton said that we would support the BLSG. **Motion by** Seth Hopkins, Brian Coolidge and Tracy Wyman that the town request interested party status of the Vermont Law School lawsuit of the BLSGP. **The motion passed unanimously.** 

Butch Shaw reported an updated to last September's meeting with the Department of Environmental Conservation where there was a discussion on helping people with the 25% match that was required for the FEMA buy-outs. After that meeting he started to look for funding through the State. After much looking and research the money has been found to provide the 3 current properties with the 25% that was required for the buy-outs. VHSV-Grant Program estimated the match at \$125,554 for those three properties. Dave Atherton stated that they will still need to wait for FEMA to give instructions and this could continue for at least two years. The appraisal process has not started on these properties yet. Seth Hopkins asked if this allows the homeowners to receive the full value of the home between what FEMA pays and the grant money.

Nicole McPhee attended the meeting to announce her running for the Rutland County Probate Judge position that William Candon will be vacating. The primary for the Probate Judge in Rutland County is on August 14, 2018 and she is asking for people to come out and vote during the Primary. If you have any questions for her, please see her FaceBook Page or call her directly.

#### 6. Financial Management Questionnaire

Town Treasurer has submitted the questionnaire.

Doug Bailey asked about the 4<sup>th</sup> line down in regards to dual control of opening mail and completing the deposits. He would like to see dual control with the opening of mail and depositing of checks as that is not done currently. He would suggest that it would be changed.

Seth Hopkins asked about the Board Members attended financial training-the training is more geared towards auditor that is currently available. Stated that they might want to look into having some financial training for the Board.

Seth Hopkins also asked about non-town money being deposited into Town Accounts. The Chamber had deposited some money that was non town money-they were funds that had been liquidated from the chamber revolving loan fund. This should no longer happen as Bernie Carr believes that there are no longer any loans being paid this way.

Seth Hopkins also asked about receiving copies of the financial operations policy/procedures: Requested fresh copies to take home for the Board to have.

There were no objections to signing the Financial Management Questionnaire stating that they have received it with the above comments made.

## 7. Davenport Solar-Update Resolution of Support

Update to the resolution that was given to them two years ago.

Motion by Doug Bailey/Tracy Wyman to approve the updated resolution of support for Davenport Solar.

This was an update to the resolution that was given to Davenport Solar two years ago. They wanted to have an updated resolution as they had merged with another company and the original resolution being over two years old.

An S needs to be added to the last paragraph that states ... "The Brandon Selectboard submits a copy of this resolution."

The Motion passed unanimously.

#### 8) Appointments

- a) BLSG Insect Control District Rep- Art Doty
- b) Development Review Board-Bob Clark
- c) Historic Preservation Commission-Richard Baker; Frank Bump, Lance Mead; Jeff Stewart
- d) Planning Commission- Stephanie Jerome
- e) Revolving Fund Committee- Frank Spezzano; Tom Whittaker
- f) Rutland Region Transportation Council Rep- Executive Session
- g) Rutland Region Transportation Council Alt-Executive Session
- h) Rutland Region Planning Commission Rep-Michael Shank
- I) Rutland Region Planning Commission Alt- David Atherton

Motion by Brian Coolidge/Tracy Wyman to approve the appointments in Elaine Smith's memo for A, B, C, D, E, H and I. **The motion passed unanimously.** 

#### 9) Assignment of fund for FY 17/18

Motion by Doug Bailey/Brian Coolidge to assign the funds of \$3,894.41 for Recreation Football and \$1,017.44 for Recreation basketball for the 2017-2018 fiscal year. **The motion passed unanimously.** 

### 10) Fiscal

a) Consider purchase of FY 18/19 Gasoline, Diesel Fuel and Heating Fuel

Champlain Valley Fuels will provide #2 Fuel Oil and Off Road Diesel to the Town of Brandon at Valero Rack plus 10 cents with a cap of \$2.25. Gasoline will be provided at the rate of Global Albany Rack plus 20 cents with no cap.

Motion by Tracy Wyman/Doug Bailey to approve the purchase through Champlain Valley Fuels.

Champlain is the current supplier and the Town was in a three year contract which was done this year. The bid was for a one year contract. There were other bids that were received, as verbal bids. Champlain Valley was the best bid that was received. Motion by Brian Coolidge to table the motion until other bids are available to view. With no Second motion the motion failed.

Original motion passed 3-1.

b) Consider purchase of FY 18/19 propane

Fyles Brothers, Inc. will provide 13,000 gallons of propane for \$1.45 a gallon.

Motion by Doug Bailey/Tracy Wyman to approve the Fyles bid.

The motion passed unanimously.

c) Warrant-June 25, 2018 \$50,883.90

Motion by Doug Bailey/Tracy Wyman to approve the general fund warrant.

There was a question on the small Mastercard on the second page for Game Camera SD cards. They are used for the police department.

The motion passed unanimously.

d) Route 7 Construction warrant-June 25, 2018 \$431,712,93

Motion by Brian Coolidge/Doug Bailey to approve the construction warrant.

The motion passed 3-0-1.

e) Bridge 114 Warrant-June 25, 2018 \$82, 573.64

Tracy Wyman/Seth Hopkins/Doug Bailey/Brian Coolidge motions to approve the bridge warrant/all seconded. The motion passed unanimously.

The Select Board Recessed at 7:50pm.

The Select Board reconvened at 8:15pm.

Motion by Brian Coolidge/Doug Bailey to enter executive session in accordance with 1 V.S.A 313(a)(3) the appointment or employment or evaluation of a public officer or employee. **The motion passed unanimously.** 

## 11) Executive Session: 1 V.S.A 313(a)(3)

The appointment or employment or evaluation of a public officer or employee

Motion by Tracy Wyman/Doug Bailey to come out of executive session. The motion passed unanimously.

Motion by Tracy Wyman/Doug Bailey to appoint Richard Baker as Regional Transportation Rep. And David Atherton as alternate. The motion passed 3-1.

Motion by Doug Bailey/Brian Coolidge to enter executive session in accordance with 1 V.S.A. 313(a)(3) the appointment or employment or evaluation of a public officer or employee to include the Town Manager. The motion passed unanimously.

## Executive Session: 1 V.S.A. 313 (a)(3)

The appointment or employment or evaluation of a public officer or employee.

Motion by Tracy Wyman/Doug Bailey to come out of executive session. The motion passed unanimously.

There were no actions required.

## 12: Adjournment 7:50pm

Motion by Tracy Wyman/Doug Bailey to adjourn at 9:26. The motion passed unanimously.

Respectfully Submitted,

Hillary Knapp Recording Secretary

TAX F	RATE CALCULATION		
BUDGET TO BE RAISED BY TAXES		2,578,045	
Grand List *		3,281,615	
Tax Rate		0.7856	
Appropriations, ALL REQUESTS		259,759	
Grand List *		3,281,615	
Approp. Tax Rate		0.0792	
Brandon Fire District		285,884	
Grand List *		3,281,615	
Tax Rate		0.0871	
Municipal Agreement Ra	ate		
Veterans Exemption, Non Res	150,000		
Education Non Res Rate	1.5189		
Foregone Taxes	2278.35		
<del>.</del>	0.0007		
Veterans Exemption, Homestead	840,000		
Projected Ed Rate, Homestead	1,3277		
Foregone Taxes	11,152.68		
	0.0034		
Voted Exempt Properties	1,382,600		
Education Non Res Rate	<b>1</b> .5189		
Foregone Taxes	21,000		
	0.0064		
Grand List *	3,281,615		
Municipal Agreement Rate		0.0105	

T,	AX RATES AS CALCULAT	ED		
				Tax Rate
	2017	2018	2019	Increase
Town Budget	0.7632	0.7696	0.7856	0.0160
Appropriations, voted	0.0855	0.0623	0.0792	0.0169
Local Agreement Rate	0.0155	0.0137	0.0105	(0.0032)
Fire District	0.0796	0.0864	0.0871	0.0007
Total Town Rate	0.9438	0.9320	0.9624	
Education Rate:				
Homestead	1.3915	1.3658	1.3277	(0.0381
Non Residential	1.5104	1.5113	1.5189	0.0076
Combined Rate:				
Homestead	2.3353	2.2978	2.2901	(0.0077
Non Residential	2.4542	2.4433	2.4813	0.0380
	,		DA <sup>-</sup>	TE
Seth Hopkins			<del></del>	
Doug Bailey			<del></del> -	-
Devon Fuller				
Tracy Wyman				
Brian Coolidge				

To: Dave Atherton

From : Doug Bailey

Re: Old Basin Rd

Dave,

I would like you to request the selectboard "Throw Up" the north end of Old Basin Rd. This section of the road enters my farm pasture land and drops down into a section of wet land that has not been used for vehicle trafic for many years. At this time there are about ten homes on Old Basin Rd and the travel section dead ends at my property line. The road is class 4.

I have attached a site plan that was prepaired by Lincoln Applied Geology that shows the land / road. I have also enclosed short statements of support from adjacent land owners. We have had problems with unauthorized ATV use on our land as well as leaving livestock gates open. Our plan is to block off the end of the road permanently.

Thank You

Doug Báiley

6/13/2018

Print :: Workspace Webmail

## Fw: throwing up old basin road

Dawn-Doug Bailey [baileysdbldranch@yahoo.com]

Sent: 6/13/2018 3:47 PM

To: "Doug Bailey" < dbailey@townofbrandon.com>

---- Forwarded Message -----

From: jon sagendorf < jsagendorf@hotmail.com>

To: baileysdbldranch@yahoo.com <baileysdbldranch@yahoo.com>

Sent: Wednesday, June 13, 2018, 3:01:10 PM EDT

Subject: throwing up old basin road

To Whom it may concern,

I am writing this as a land owner at the very end of Old Basin road, whom wishes to have the road ""thrown up" or blocked from traffic making its way beyond our driveway. We were fortunate enough to have found such a nice piece of property that is as quiet and peaceful as this. Those attributes would be appealing to anybody, but its most desirable quality is the peace of mind that we have when our 9 month old daughter is out playing in our yard. I don't have to worry about a car speeding by, or a four wheeler flying down the road. We purchased this land with the idea of raising a family that can enjoy what the land has to offer, with out the worry of heavy traffic or recreational vehicles constantly passing by. We love the land and hope it never has to change.

Sincerely, Jon Sagendorf

Copyright @ 2003-2018. All rights reserved.

Print :: Workspace Webmail

## Road closure

rjobst4201 [rjobst4201@aol.com]

Sent: 6/6/2018 7:52 PM

To: Dbailey@townofbrandon.com

To: Dave Atherton,

Closing the north end of old basin road, will be a big savings.road improvement, including a state approved bridge, grading old basin road to match basin road.money will be spent on more important items.

To maintain, grading, snow plowing.

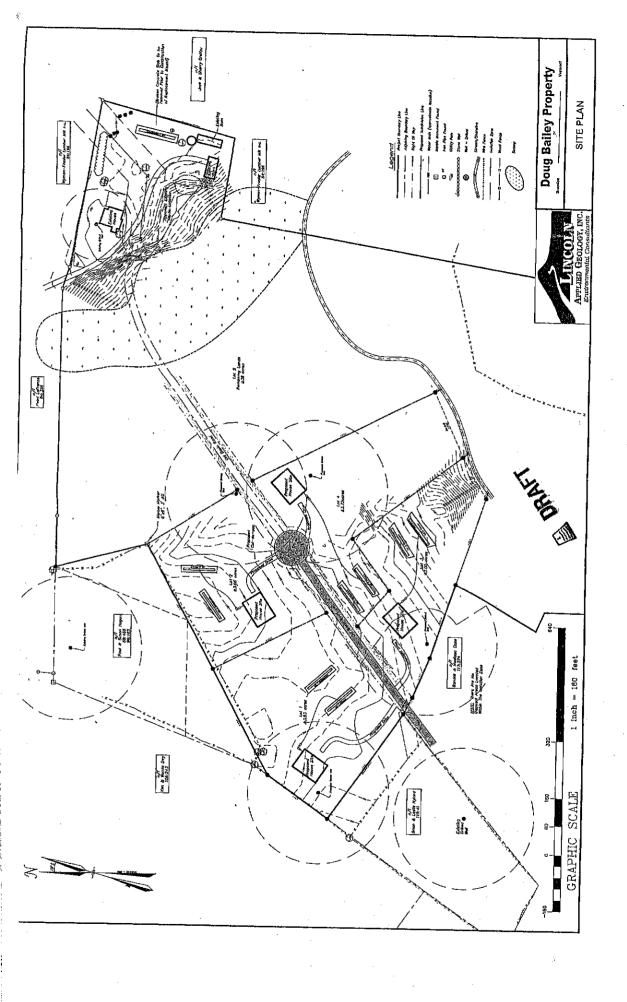
I feel to throw up the road will be a wise decision.

Thank you Raymond Jobst

509 old basin road .

Sent from my Verizon 4G LTE Smartphone

Copyright @ 2003-2018. All rights reserved.



Title 19 : Highways

Chapter 007: Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002 : Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To

Selectboard

(Cite as: 19 V.S.A. § 708)

§ 708. Petition

(a) Persons who are either voters or landowners, and whose number is at least five percent of the voters, in a town, desiring to have a highway laid out, altered, reclassified, or discontinued, may apply by petition in writing to the selectboard for that purpose. A person who is a landowner in a town, desiring to have an unidentified corridor which passes through or abuts his or her land discontinued or altered, may apply in writing to the selectboard for that purpose. The selectboard may also initiate these proceedings on its own motion.

(b) A class 4 highway need not be reclassified to class 3 merely because there exists within a town one or more class 3 highways with characteristics similar to the class 4 highway. In considering whether to reclassify a class 4 highway to class 3, consideration may be given as to whether the increased traffic and development potential likely to result from the reclassification is desirable or is in accordance with the town plan. (Added 1985, No. 269 (Adj. Sess.), § 1; amended 2005, No. 178 (Adj. Sess.), § 3.)

Title 19: Highways

Chapter 007: Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002: Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To

Selectboard

(Cite as: 19 V.S.A. § 709)

## § 709. Notice and hearing

The selectmen shall promptly appoint a time and date both for examining the premises and hearing the persons interested, and give 30 days' notice to the petitioners, and to persons owning or interested in lands through which the highway may pass or abut, of the time when they will inspect the site and receive testimony. They shall also give notice to any municipal planning commission in the town, post a copy of the notice in the office of the town clerk, and cause a notice to be published in a local newspaper of general circulation in the area not less than ten days before the time set for the hearing. The notice shall be given by certified mail sent to the official residence of the person(s) required to be notified. (Added 1985, No. 269 (Adj. Sess.), § 1.)

Title 19: Highways

Chapter 007: Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002: Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To

Selectboard

(Cite as: 19 V.S.A. § 710)

## § 710. Survey or order of discontinuance

After examining the premises and hearing any interested parties, and if the selectmen judge that the public good, necessity, and convenience of the inhabitants of the municipality require the highway to be laid out, altered, or reclassified as claimed in the petition, they shall cause the highway to be surveyed in accordance with the provisions of section 33 of this title if the highway right-of-way cannot be determined and shall place suitable monuments to properly mark the bounds of the survey. If they decide to discontinue a highway, the discontinuance shall be in writing setting forth a completed description of the highway. (Added 1985, No. 269 (Adj. Sess.), § 1; amended 1993, No. 195 (Adj. Sess.), § 4.)

Title 19: Highways

Chapter 007: Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002: Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To

Selectboard

(Cite as: 19 V.S.A. § 711)

## § 711. Selectmen's return; recording

(a) Within 60 days after the examination and hearing, the selectboard shall return the original petition with a report of their findings and of the manner of notifying the parties together with the survey or discontinuance, to the town clerk's office. Their order laying out, altering, reclassifying, or discontinuing the highway, with the survey, shall be recorded by the clerk.

(b) As part of the report of findings provided for in subsection (a) of this section, the selectmen may order that the petitioner bear the cost of upgrading a class 4 town highway to the class 3 town highway standards established in subdivision 302(a)(3)(B) of this title. Nothing in this section shall be construed to require a town to maintain a class 4 highway or to upgrade a highway from class 4 to class 3. (Added 1985, No. 269 (Adj. Sess.), § 1; amended 1991, No. 47, § 2.)

Title 19 : Highways

Chapter 007: Laying Out, Discontinuing, And Reclassifying Highways

Subchapter 002: Laying Out, Altering, Reclassifying, Or Discontinuing Highways By Petition To

Selectboard

(Cite as: 19 V.S.A. § 717)

## § 717. Evidence of highway completion or discontinuance

- (a) The lack of a certificate of completion of a highway shall not alone constitute conclusive evidence that a highway is not public.
- (b) A town or county highway that has not been kept passable for use by the general public for motorized travel at the expense of the municipality for a period of 30 or more consecutive years following a final determination to discontinue the highway shall be presumed to have been effectively discontinued. This presumption of discontinuance may be rebutted by evidence that manifests a clear intent by the municipality or county and the public to consider or use the way as a highway. The presumption of discontinuance shall not be rebutted by evidence that shows isolated acts of maintenance, unless other evidence exists that shows a clear intent by the municipality or county to consider or use the highway as if it were a public right-of-way.
- (c) A person whose sole means of access to a parcel of land or portion thereof owned by that person is by way of a town highway or unidentified corridor that is subsequently discontinued shall retain a private right-of-way over the former town highway or unidentified corridor for any necessary access to the parcel of land or portion thereof and maintenance of his or her right-of-way. (Added 1999, No. 156 (Adj. Sess.), § 25, eff. May 29, 2000; amended 2005, No. 178 (Adj. Sess.), § 4.)

# Check Warrant Report # 63053 Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 07/09/18 To 07/09/18

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
			· · · · · · · · · · · · · · · · · · ·	·				
310590	AMERICAN WINDOW CLEANING II	1732	WINDOWS 6-29-18	50.00	0.00	50.00		07/09/18
100598	AUBUCHON HARDWARE	1620138953	gloves, trash bags	62.97	0.00	62.97		07/09/18
100598	AUBUCHON HARDWARE	1620138954	insect repellent	13.98	0.00	13,98		07/09/18
100598	AUBUCHON HARDWARE	1620138955	screws, washers, cable		0.00	32.96		07/09/18
100598	AUBUCHON HARDWARE	1620138957	misc supplies	851.20	0.00	851.20		07/09/18
301034	BGS STATE SURPLUS PROPERTY (43		Map Cabinets	200.00	0.00	200.00		07/09/18
310363	BLIER, KEVIN	070618	umpiring	105.00	0.00	105.00		07/09/18
100280	BRANDON LUMBER & MILLWORK CO.		paint, paint brushes	56.44	0.00	56.44		07/09/18
100280	BRANDON LUMBER & MILLWORK CO.	754557/3	grade stakes	100.00	0.00	100.00		07/09/18
100280	BRANDON LUMBER & MILLWORK CO.		paint	122,94	0.00	122.94		07/09/18
310838	BUNDE, JUDY	6/27/18	DBA- flower pots downtow		0.00	1287.66		07/09/18
301503	CHAMPLAIN VALLEY PLUMBING	751834	gasoline	793.75	0.00	793.75		07/09/18
301503	CHAMPLAIN VALLEY PLUMBING	752217	diesel fuel	1106.40	0.00	1106.40		07/09/18
300799	CHAMPLIN ASSOCIATES, INC.	676	pump for Brookdale	920.46	0.00	920.46		07/09/18
100470	CROSBY'S SALES & SERVICE	0061164	idler pulley	32,71	0.00	32.71		07/09/18
330426	CVC PAGING	164-16883	JUNE PAGERS	23.90	0.00	23.90		07/09/18
100494	ENDYNE INC	267109	testing	22.00	0.00	22.00	45458	07/09/18
100494	ENDYNE INC	267461	testing	90.50	0.00	90.50		07/09/18
100494	ENDYNE INC	267798	testing	22.00	0.00	22.00	45458	07/09/18
300492	FASTENAL COMPANY	VTRUT92653	gloves	26.20	0.00	26.20	45459	07/09/18
300492	FASTENAL COMPANY	VTRUT92715	parts for roadside mower	106.17	0.00	106.17	45459	07/09/18
300187	FLORENCE CRUSHED STONE	225397	3/4 minus	784.71	0.00	784.71	45460	07/09/18
300187	FLORENCE CRUSHED STONE	225433	3/4 minus	597.90	0.00	597.90	45460	07/09/18
100925	FOLEY SERVICES INC	1174326	uniforms	21.00	0.00	21.00	45461	07/09/18
100925	FOLEY SERVICES INC	1174327	uniforms	39.55	0.00	39.55	45461	07/09/18
310603	FRANCOEUR, BEN	070618	umpiring	85.00	0.00	85.00	45462	07/09/18
310426	FYLES BROS., INC.	140452	propane @ Police Station	226.78	0.00	226,78	45463	07/09/18
310426	FYLES BROS., INC.	83550	boiler	20659,78	0.00	20659.78	45463	07/09/18
310426	FYLES BROS., INC.	83551	1000 gallon tank	3024.80	0.00	3024.80	45463	07/09/18
310426	FYLES BROS., INC.	83552	actuator	732,95	0.00	732.95	45463	07/09/18
310426	FYLES BROS., INC.	83596	bracket assembly	311.70	0.00	311.70	45463	07/09/18
100650	GALLS LLC	010065065	belt	66,00	0.00	66.00	45464	07/09/18
300974	GRAPH-X INCORPORATED	3969	shirts	484.00	0.00	484,00	45465	07/09/18
100725	GREEN MOUNTAIN GARAGE	121589	repairs/inspection - van	116.85	0.00	116.85	45466	07/09/18
100725	GREEN MOUNTAIN GARAGE	121738	oil for lawn mower	11.98	0.00	11.98	45466	07/09/18
100725	GREEN MOUNTAIN GARAGE	122763	fuel filter, oil filter	47.69	0.00	47.69	45466	07/09/18
310743	HOGAN, PAT	070618	reimburse Odyssey trip	1281.66	0.00	1281.66	45467	07/09/18
310587	KILPECK, ROBERT	6/29/18	mileage to Surplus	122.08	0.00	122,08	45468	07/09/18
100588	MARKOWSKI EXCAVATING, INC.	V-19732	debris disposal	60.00	0.00	60.00	45469	07/09/18
310630	MASTERCARD	12010	4"x6" American Flags	27.99	0.00	27.99	45470	07/09/18
310602	MITCHELL, DAVID A.	070618	umpiring	805.00	0.00	805.00	45471	07/09/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN247703	serv contract - printers	111.26	0.00	111.26	45472	07/09/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN247704	serv contract - copiers	70.00	0.00	70.00	45472	07/09/18
100261	PETTY CASH - POLICE DEPT	6-26-18	POSTAGE	38.29	0.00	38.29	45473	07/09/18
200179	ROOTX	52934	root killer	454.00	0.00	454.00	45474	07/09/18
100005	RUTLAND COUNTY SOLID WASTE DIS	24891	MAY SURCHARGE	836.34	0.00	836.34	45475	07/09/18
300135	RUTLAND NORTHEAST SUPERVISORY	062118	carnival shuttle	105.38	0.00	105.38	45476	07/09/18
310767	SIMPLE SYSTEMS OF VERMONT LLC	62018	repairs	189,57	0,00	189.57	45477	07/09/18
310397	SOUTHWORTH-MILTON, INC.	INV1320584	knives for roadside mowe	756.60	0.00	756.60	45478	07/09/18
310591	THURSTON, EMMETT	070618	umpiring	70.00	0.00	70.00	45479	07/09/1B

## Check Warrant Report # 63053 Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 07/09/18 To 07/09/18

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100729	TREASURY OPERATIONS DIVISION, T		LICENSES APRIL-JUNE	150.00	0.00	150.00		07/09/18
100729	TREASURY OPERATIONS DIVISION, T	MARCH 2018	LICENSES JAN-MAR	150.00	0.00	150.00	45481	07/09/18
100682	USA BLUE BOOK	605613	coal tar epoxy	226.79	0.00	226.79	45482	07/09/18
330348	VERIZON WIRELESS	9809575775	service May 23 - June 22	240.06	0.00	240.06	45483	07/09/18
310011	VERMONT ELEVATOR INSPECTION SE	24211	inspect/certify lift	50.00	0.00	50.00	45484	07/09/18
300581	VERMONT OFFENDER WORK PROGRAMS	ss3090	signs	93.66	0.00	93.66	45485	07/09/18
310046	W.B. MASON CO INC	156400730	calculator ribbons	9.98	0.00	9.98	45486	07/09/18
310598	WALTER, ELLEN	2018	plants for Town parks	175.59	0.00	175.59	45487	07/09/18
100577	WILK PAVING, INC	W18-135	cold patch	427.90	0.00	427.90	45488	07/09/18
	Report To	tal		39,690.08	0.00	39,690.08		
					========			

Selectboa	ırd	
•		

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 \$ \*\*\*\*39,690.08

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

#### TOWN OF BRANDON Accounts Payable

12:33 pm

## Check Warrant Report # 63054 Current Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 07/09/2018 To 07/09/2018

Jacolyn

				Purchase	Discount	Amount	Check	Check
Vendor		Invoice	Invoice Description	Amount	Amount	Paid	Number	Date
100275	BRANDON FREE PUBLIC LIBRARY	JULY 2018	APPROPRIATION	7666.67	0.00	7666.67		07/09/18
310699	BRANDON GLC SOLAR, LLC	137	monthly solar electric	4710.00	0.00	4710.00	45433	07/09/18
100280	BRANDON LUMBER & MILLWORK CO.	754740/3	posts, cord, anchors	49.91	0.00	49.91	45434	07/09/18
100310	BRANDON SENIOR CITIZENS CENTER	JULY 2018	APPROPRIATION	1125.00	0.00	1125.00	45435	07/09/18
310097	COMCAST	WW 6-21-18	WW FOR JULY	172.29	0.00	172.29	45436	07/09/18
310177	COTT SYSTEMS, INC.	122515	JULY HOST FEE	233.00	0.00	233.00	45437	07/09/18
300974	GRAPH-X INCORPORATED	3985	lettering on shirts	150.00	0.00	150.00	45438	07/09/18
310624	KS STATEBANK	JULY 2018	2017 Dump Trk pymt	32517.75	0.00	32517.75	45439	07/09/18
100017	LILLY'S INSTRUMENTATION	26863-06-18C	service contract FY 18/1	3000.00	0.00	3000.00	45440	07/09/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	41889	disaster recovery 18/19	671.96	0.00	671.96	45441	07/09/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	41904	cama disaster recovery	633.39	0.00	633.39	45441	07/09/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	42081	yrly Cloud Service 18-19	840.00	0.00	840.00	45441	07/09/18
100067	VLCT	19-RD024	Member Dues FY19	5620.00	0.00	5620.00	45442	07/09/18
300382	VLCT EMPLOYMENT RESOURCE AND B	26712-Q3	Q3 Unemployment	734.00	0.00	734.00	45443	07/09/18
100146	VLCT PACIF	JULY 2018	Q3- Liability & W/C ins	51904.25	0.00	51904.25	45444	07/09/18
	Report To	tal	•	110,028.22		110,028.22		
				========				

	_			_		
S	e 1	0	at.	h٢	٦a	rd

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 \$ ***110,028.22

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

*	

# Check Warrant Report # 63051 Current Prior Next FY Invoices Manually Selected For Check Acct 99(10 General Fund) 06/30/2018 To 07/09/2018

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO-JUNE 18	Seg 6 PIO June 2018	3660.00	0.00	3660.00	45428	07/05/18
300286	CASELLA CONSTRUCTION INC	PR 20	Seg 6 App # 20	401547.21	0.00	401547.21	45420	06/25/18
300286	CASELLA CONSTRUCTION INC	PR 21	Seg 6 PR 21	277011.29	0.00	277011.29	45429	07/05/18
310097	COMCAST	SEG 6 PYMT	S6 Utility Relocation	35236.00	0.00	35236.00	45423	06/28/18
310037	CONSOLIDATED COMMUNICATIONS	SEG 6 PYMT	S6 Utility Relocation	31773.00	0.00	31773.00	45424	06/28/18
100456	DUBOIS & KING INC	618255	Seg 6 CI rpt #26	66323.93	0.00	66323.93	45421	06/25/18
100456	DUBOIS & KING INC	618333	Seg 6 CI rpt # 27	56037.50	0.00	56037.50	45430	07/05/18
310836	VERMONT TELEPHONE COMPANY	SEG 6 PYMT	S6 Utility Relocation	7405.00	0.00	7405.00	45425	06/28/18
	Report T	otal		878,993.93	0.00	878,993.93		

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 \$ \*\*\*878,993.93

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

RT 7 Segment Lo

#### Check Warrant Report # 63050 Current Prior Next FY Invoices Manually Selected For Check Acct 99(10 General Fund) 06/30/18 To 07/09/18

Jacolyn

Vendor			Invoice	Invoice Description	Purchase Amount	Discount Amount		Check Number	Check Date
310818	ALPINE CONSTRUCTION, I	LLC	APP #5	B114 PR #5	41910.02	0.00	41910.02	45427	07/05/18
100456	DUBOIS & KING INC		618259	B114 CI rpt# 5	11119.90	0.00	11119.90	45422	06/25/18
100456	DUBOIS & KING INC		618338	B-114 CI rpt #6	12580.93	0.00	12580.93	45431	07/05/18
	F	Report To	tal		65,610.85	0.00	65,610.85		

	X
	Selectboard
To the Treasurer of TOWN OF ERANDON, 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 \$ ****65,610.85  Let this be your order for the payments of these amounts.	
Bridge 114	