

**Brandon Select Board Meeting**  
**July 23, 2018**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, July 23, 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 - July 23, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Appointments
  - Health Officer
  - Deputy Health Officer
  - E-911 Coordinator
- 6) Consider Delinquent Tax Collection Fees
- 7) Amendment to Traffic Ordinance - Article XII Special Road Restrictions
- 8) Fiscal
  - a) Warrant FY 2017/2018 - July 23, 2018 - \$26,469.59
  - b) Warrant FY 2018/2019 - July 23, 2018 - \$159,609.54
  - c) Route 7 Construction Warrant - July 23, 2018 - \$6,588.34
  - d) Bridge 114 Warrant - July 23, 2018 - \$43,105.91
- 9) Adjournment

**Brandon Select Board Meeting  
July 9, 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, Richard Baker, Steve Bissette, Jeff Biasuzzi, Bernie Carr, Arlen Bloodworth, Dick Kirby

**1. Call to order**

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

*a) Agenda Adoption* – **Motion** by Devon Fuller/Brian Coolidge to adopt the agenda. **The motion passed unanimously.**

**2. Approval of Minutes**

*a) Approval of Minutes – June 25, 2018 - Select Board Public Hearing and Select Board Regular Meeting*

**Motion** by Brian Coolidge/Doug Bailey to approve the June 25, 2018 Select Board Meeting minutes and the Select Board Public Hearing minutes as amended. **The motion passed with one abstention – Devon Fuller.**

In the Regular Meeting minutes under the Warrants, it should be noted that Tracy Wyman abstained from the Route 7 Construction warrant of June 25<sup>th</sup>.

**3. Town Manager's Report**

Dave Atherton noted he was on vacation one of the weeks since the last meeting. Mr. Atherton provided the following update on the Segment 6 project: the installation of duct bank within Union Street, Central Park, Upper Carver Street and Route 7 South of the monument. Continued box cut: Union Street from Hannaford's towards Route 7, Upper Carver Street and Route 7 South of the Monument. Installation of sewer main near Crescent Park both North and South within Route 7. Installation of water main within Park Street consisting of DI, (Ductile Iron), piping and associated components such as valves, tees, elbows etc. Installation of underdrain within Route 7 South of the Monument. Initiation of ornamental light pole bases, wiring and traffic control signal conduits adjacent to Union Street and Upper Carver Street. Capital Rock, subcontractor to CCI conducted blasting of existing ledge near Crescent Park North within Route 7. In the next two weeks: Continued installation of roadway base material and initiation of base paving in the Central Park area. Continued installation of ornamental light pole bases within the Central Park area.

Installation of storm water drainage, water and sewer lines near Crescent Park South, Park Street and Route 7 near the Brandon Inn. Munson Excavating to be on site as a subcontractor to CCI with a focus on water line installation within Route 7 and Crescent Park South. Installation of traffic control signal bases and operational wiring.

With regard to Bridge 114: Alpine is working in the west arch. They will be pumping concrete on Tuesday, July 10<sup>th</sup> to repair the center pier skirt. They will be coring the west arch for weep holes and then flying the skid steer into the de-watered arch to place the large stone into the river channel to fill scour holes. Again the stone will be lowered into the channel by crane, one at a time. Alpine will be working at abutment No. 2 in front of 4 Conant Square and removing some last concrete from the arch stones. Alpine is waiting on redesigns for both abutments from CLD and direction on how to approach the repair of the arch face where stones are missing from the arch. Mr. Atherton reported there is way less stone than thought. This is currently in review with Historic Preservation and VTrans. The stone had been removed and there is concrete that had been installed in the middle portion of the bridge. Mr. Atherton received an email from Historic Preservation indicating this was possibly done when the sidewalk was installed. There is discussion of whether to replace with stone or concrete and the need to alter the design. A recommendation will be brought to the Board at a subsequent meeting. Seth Hopkins stated the Town does not want to see the project stalled. Mr. Atherton advised there have been two alternatives recommended to either replace the concrete with stone or create a new pier of concrete. Devon Fuller suggested obtaining the cost for both options, as it would be more desirable to replace with stone, depending on cost. Mr. Atherton advised that this was not a pre-existing issue and whatever is decided needs to be sent to the State for their approval. Doug Bailey and Seth Hopkins noted replacing the concrete with stone would likely be a cost the Town would have to absorb after speaking with Dubois and King. The stones must have been pulled out to support the sidewalk and the stone is now gone. There are a few pieces in the lower arch that are also missing. Mr. Hopkins stated Daryl Burlett and an engineer from Dubois and King had suggested pouring concrete against a form that looks like blocks, but that option was not mentioned. Mr. Hopkins suggested the most cost efficient route would be to use a stamped concrete that looks like stone. The Town Manager will request an RFI for both stamped concrete and stone. If stone were not structurally sound for the sidewalk, the stone option would not need to be pursued. Mr. Atherton and Mr. Burlett will have another conversation with Scott Robertson about this subject.

In the Rec Department: The baseball program has ended. Thanks to all sponsors and coaches. Awesome Afternoons companion SOAR program has started. Attendance is low and there is still room to sign up. Only 8 tickets remain for the July 15<sup>th</sup> Red Sox Trip. There will be a Car Show on July 28<sup>th</sup> at Estabrook Park. Only 2 spots remains for the Cornhole league that starts on July 10<sup>th</sup> at 6PM at Estabrook Park.

Devon Fuller asked where the Town is on the Segment 6 schedule. Mr. Atherton reported there had been some issues with the stone that was going around the south side of the park that was a bit of a setback, but in the next two weeks there will be some drastic changes seen.

Brian Coolidge asked if the load of stone near Crescent Park could be moved. Mr. Atherton reported they only want one road coming out on to Route 7 and the load of stone is there by design. Bernie Carr suggested having a discussion with the contractor.

Dick Kirby asked when the contractor will begin digging up Main Street through Town. Mr. Atherton reported it is tentatively scheduled to be August. Steve Bisette asked if the other areas are going to be done prior to digging up another area. Mr. Atherton advised the traffic patterns will change with Segment B and the traffic will flow, but the subcontractors will still be working in the area to complete the park. Mr. Atherton noted the contractor is working on two of the six segments and will continue to work on two sites, but the downtown work will also be done at night. Mr. Kirby stated in spite of the delays, he thinks they have been doing a good job of moving traffic through Town. Devon Fuller agreed they are doing a fantastic job and also do a good job on Fridays cleaning up the areas for the weekend. Mr. Bisette expressed his gratitude to Steve Cijka for cutting the high grass in the parks.

#### **4. Comments for Items Not on the Agenda**

Seth Hopkins wished to highlight the work being done by Youth Works with the painting they have been doing around Town that includes the floor in the town office, two garages at the Wastewater Department, the dugouts at Neshobe School and Estabrook Park and sealing the steps at Kennedy Park. Mr. Hopkins requested an update on Park Street. Dave Atherton reported there has been discussion about setting up a meeting to go over aesthetics and will advise the Select Board when a date is set.

Bernie Carr advised the Brandon Auction is scheduled for July 17<sup>th</sup> at 4PM that will include a van and a 1979 750cc motorcycle. On Saturday, July 21<sup>st</sup> from 6PM to 9PM at the Town Hall, the DBA will be hosting a Hard Hat dance with music provided by Jam Man. There will be drawings for gift certificates and the Friends of the Town Hall will be selling refreshments. On Sunday, July 22<sup>nd</sup> at 7PM at the Town Hall, there will be a showing of "Something in the Rye" that is from the Middlebury Film Maker's Festival and has received great reviews.

Dave Atherton advised there has been discussion about truck traffic on Richmond and Town Farm Road regarding no thru trucks. The roads are still getting a lot of truck use and a resident has complained they are driving too fast. Daryl Burlett and Mr. Atherton are working on a no thru truck ordinance that will be brought before the Select Board that will allow the Brandon PD to deal with the issues.

#### **5. Set FY2018/2019 Tax Rate**

The Town Treasurer provided a tax rate calculation.

**Motion** by Devon Fuller/Doug Bailey to approve the combined Homestead tax rate of \$2.2901 and a Non-Residential combined tax rate of \$2.4813 for 2019. **The motion passed unanimously.**

Dave Atherton noted the Homestead tax rate has decreased by .0077 cents and is 4 cents less than two years ago. Part of this decrease is due to the Act 46 incentive. The tax rate is based on the budgets that were passed.

## **6. Discuss Discontinuance of Northern Section of Old Basin Road**

The Town Manager received a letter from residents of Old Basin Road to “throw-up” the north end of the road. This section has not been passable for traffic for many years and is very wet on one end. Mr. Atherton has discussed this request with Mr. Burlett and they do not see an issue with discontinuing it. This is a Class 4 road that is graded and plowed to the cul-de-sac. The section beyond that goes through a swamp and is listed as unpassable and unused. Devon Fuller confirmed there is no maintenance done on the portion of the road that is being requested to throw up. Mr. Atherton advised maintenance is done only up to the last house on the road. Mr. Atherton stated if the northern part of the road were to be maintained, it would require building a bridge. The property would go to the underlying landowners if it is thrown up. Mr. Atherton provided the Select Board the statutory requirements for this process that includes a petition, notice of hearing, a hearing held, a survey or order of discontinuance and then within 60 days the Select Board could make a decision and record it. There needs to be a 30-day notice sent to the petitioners. A site visit was scheduled for August 13<sup>th</sup> at 6PM.

**Motion** by Brian Coolidge/Devon Fuller to schedule a site visit of the Old Basin Road for August 13<sup>th</sup> at 6PM. **The motion passed with one abstention – Doug Bailey.**

## **7. Fiscal**

### ***a) General Fund Warrant FY2017/2018 – July 9, 2018 - \$39,690.08***

**Motion** by Devon Fuller/Doug Bailey to approve the FY2017/2018 General Fund warrant of July 9, 2018 in the amount of \$39,690.08. **The motion passed unanimously.**

Dave Atherton advised this is the close out for last year’s warrants. Devon Fuller questioned the invoice for a boiler from Fyles Brothers. Mr. Atherton reported the boiler had been approved by the Select Board and was just installed at the wastewater plant.

### ***b) General Fund Warrant FY2018/2019 – July 9, 2018 - \$110,028.22***

**Motion** by Doug Bailey/Devon Fuller to approve the FY2018/2019 General Fund warrant of July 9, 2018 in the amount of \$110,028.22. **The motion passed unanimously.**

### ***c) Route 7 Construction Warrant – July 9, 2018 - \$878,993.93***

**Motion** by Devon Fuller/Brian Coolidge to approve the Route 7 Construction warrant of July 9, 2018 in the amount of \$878,993.93. **The motion passed unanimously.**

### ***d) Bridge 114 Warrant – July 9, 2018 - \$65,610.85***

**Motion** by Brian Coolidge/Devon Fuller to approve the Bridge 114 warrant of July 9, 2018 in the amount of \$65,610.85. **The motion passed unanimously.**

The Select Board recessed at 7:42PM

The Select Board reconvened at 8:10PM.

**Motion** by Doug Bailey/Brian Coolidge to enter into executive session at 8:10PM in accordance with 1VSA 313(a)(3) – Appointment or Employment of a Public Officer or Employee to include the Town Manager and Jeff Biasuzzi. **The motion passed unanimously.**

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

**Motion** by Brian Coolidge/Devon Fuller to come out of executive session at 9:10PM. **The motion passed unanimously.**

**Motion** by Brian Coolidge/Devon Fuller to hire Jeff Biasuzzi as the Brandon Zoning Administrator starting July 15<sup>th</sup> for a 3-year Term. **The motion passed unanimously.**

**9. Adjournment**

**Motion** by Brian Coolidge/Doug Bailey to adjourn the Select Board meeting at 9:15PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

Town Manager Report for weeks of July 9 and July 16, 2018

**Segment 6: Last Two Weeks:**

- Construction of Hannaford's and Rite Aid entrances.
- Construction of parking area adjacent to Carver Street near dentist office.
- Paving parking preparation near the Post office and assisted living facility.
- Water main installation adjacent to the Brandon Inn and other businesses.
- Installation of stormwater drainage US Rte 7, from Crescent Park north towards Jiffy Mart.
- Installation of lighting and traffic signal conduits within Segment 'B'.
- Paving preparation and pavement placement within "New" Route 7, Union street, Carver and Upper Carver Streets and Union Street.
- Water main installation US Rte 7 from Jiffy Mart South towards Crescent Park.
- Fire hydrant installation near the Brandon Inn.

**Upcoming Two Weeks:**

- Continued installation of lighting and traffic signal conduits within Segment 'B'.
- Paving parking near the Post office and assisted living facility.
- Continued water main installation adjacent to the Brandon Inn and other businesses.
- Continued installation of stormwater drainage US Rte 7, from Crescent Park north towards Jiffy Mart.
- Water main installation US Rte 7 from Jiffy Mart South towards Crescent Park.
- Water services and drainage within Park Street and areas adjacent to the Brandon Inn.
- Initiation of curbing installation within Segment 'B'.
- Installation of traffic signal bases.
- Vehicular and pedestrian traffic control at each of the construction activity locations.

**Bridge 114:**

Alpine is cleaning up the park and undertaking a partial demobilization today.

Siting the encroachment of the overhead wires, poles and needing designs for abutment No 2 and the arch face, as of today, they will not have any laborers on site next week. The poles are scheduled to be removed on Wednesday July 25<sup>th</sup>.

The work area will remain closed with the existing tape, barricades and barriers.

**Churchill Road Bridge:**

The cooperative agreement has been signed for us to use the additional \$194,000 for the Churchill Road bridge project. There is no town match for this money.

The new Zoning Administrator, Jeff Biasuzzi started on July 19<sup>th</sup>. He will be in the Town Office all day on Tuesday's and half day on Thursday's.

**Rec. Dept. News:**

- Estabrook use has increased. The last few weeks have seen soccer camps, football camps, softball games, The Great Brandon Auction and the Farmer's Market. The development continues with a group spearheaded by Sharon Sterns to create a dog park in an unused piece on the western side of the property, north of the drainage ditch. This committee is responsible for fundraising and installation. The town looks forward to working with them to make this 5+ year dream a reality.
- McKernon Group has signed on to help out with our acquisition of the playground structure donated by Charlie Coughlin, the owner of the McDonald's on South Main Street in Rutland. Aldrich and Elliot will be donating engineering services to help with planning for removal, storage and reconstruction at Estabrook. The plan is to remove the structure and store it for the winter and to put it back up next spring. We will be applying for a cultural facilities grant to help defray the costs.
- August 23<sup>rd</sup> marks the next Rec Redsox trip, in case you missed your opportunity on July 15<sup>th</sup>. This midweek game is vs the Cleveland Indians. \$128 a piece. Get yours before they are gone
- Rec Basketball camp starts tonight. Featuring the Otter Valley Girls Varsity players and coaches.

Other Items will be covered in the agenda.





TOWN OF BRANDON, VERMONT TRAFFIC ORDINANCE  
AMENDMENT TO  
ARTICLE XII SPECIAL ROAD RESTRICTIONS

**Section 1. Special Road Restrictions**

1. It shall be unlawful for any person to operate a through truck weighing more than 24,000 pounds on the following roads:

- High Street (any portion)
- Prospect Street (any portion)
- Town Farm Road (from the intersection of Richmond Road northerly to the town line)
- Richmond Road (any portion)
- Wheeler Road (from the intersection of Richmond Road northerly to the town line)
- Lover's Lane (any portion)

This includes any vehicle or fleet that has been issued Uniform Municipal Excess Weight Permit by the Public Works Director.

Adopted at a duly warned meeting on July 23<sup>rd</sup>, 2018 by the Town of Brandon Select Board.

\_\_\_\_\_  
Seth Hopkins

\_\_\_\_\_  
Doug Bailey

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Devon Fuller

\_\_\_\_\_  
Tracy Wyman

\_\_\_\_\_  
Brian Coolidge

Vehicle weights allowed by state statute on state highways and local roads are listed in 23 V.S.A. § 1392. Those weights apply unless the local legislative body establishes lower weight limits on its local roads and bridges. 23 V.S.A. § 1396.

In order for local limits (other than those set forth in the statutes) to be enforceable, the board must set the weight limit, post both ends of the highway or bridge with signs "of a permanent nature" and file a complete copy of local weight limits with the Vermont DMV no later than February 10 of each year. 23 V.S.A. §§ 1393, 1396 and 1400b. The listing with the DMV must include a complete list of local weight limits, the time of year they are in effect (such as mud season), and the person responsible for local permits. 23 V.S.A. § 1400b(a). The selectboard may vary the weight limits on roads and bridges throughout the year but limits become effective only if the town notifies the DMV within three working days of such posting. 23 V.S.A. § 1400b (a) and (b).

Each municipality is responsible for issuing permits to allow vehicles to operate in excess of the legal road limit on its Class 2, 3 and 4 highways. (Permits issued by the state are valid for travel on Class 1 highways.) The law requires that towns wishing to issue permits use a uniform permit form developed by the commissioner of motor vehicles. 23 V.S.A. § 1400a(b). Sample forms are available from the DMV (802) 828-2064. Towns may charge a \$5.00 administrative fee for each annual permit. As an alternative, upon payment of a \$10.00 fee, an applicant may obtain a permit to operate all of his or her registered vehicles in that municipality. When such a fleet permit is obtained, individual permits need not be carried in each vehicle. 23 V.S.A. § 1400a(c).

Municipalities may retain fines for violation of local weight limits (minus a \$6.00 administrative fee) if "the fines are the result of enforcement action on a town highway by an enforcement officer employed by or under contract with the municipality." 23 V.S.A. § 1391a(d).

## H. STATE AID

A wide variety of grant programs is available for towns to assist them in maintaining their highways, bridges and culverts. First and foremost is the state aid for town highways grant program. 19 V.S.A. § 306(a). The state distributes the bulk of its transportation assistance to towns through this program. Towns need not apply for the grants; they receive funds based on the number of miles of roads they maintain. Class 1 town highways receive the most aid per mile, with Class 2 receiving less and Class 3 receiving the least per mile. Towns having Class 1 town highways of greater than two lanes receive a larger per mile figure. State aid funds for highways depend on keeping an up-to-date record of miles and classes of town highways, on maintaining highways to an acceptable standard, and on the town annually appropriating at least \$300.00 per mile for its class 1, 2 and 3 highways. 19 V.S.A. §§ 305, 307, 308. The amount of state aid is calculated according to the formula in 19 V.S.A. § 306(a)(1-5). Interestingly, selectboard members can be held personally liable to the state for unauthorized expenditures of state highway funds. 19 V.S.A. § 306 (a)(5).

Separate funds for bridges over six feet in length are available and are distributed after towns go through an application process and get on a bridge project list. 19 V.S.A. § 306 (c). This is a multi-year process where the Agency of Transportation (VTrans) annually reviews the list of hundreds of town bridges needing repair or replacement, and subjects them to the same process it uses to replace or repair state bridges. The state does all the work, including planning, engineering, right-of-way acquisition and the actual construction.

All Invoices For Check Acct 01 (10 General Fund) 07/23/2018 To 07/23/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310807	ACCESSIBILITY SYSTEMS INC 9688	test Town Office lift	293.00	0.00	293.00	45494	07/23/18
310839	BOWEN-OTTO KIM 07/13/18	refund - class cancelled	44.00	0.00	44.00	45497	07/23/18
100245	BRANDON AREA CHAMBER OF COMMER 1092	DBA/Chamber ads	1000.00	0.00	1000.00	45498	07/23/18
200218	BRANDON REPORTER 6-30-18	summer carnival	335.00	0.00	335.00	45501	07/23/18
100860	CARROLL, BOE & PELL P.C. 31676	Legal-ELSG Permit Appeal	200.00	0.00	200.00	45503	07/23/18
100860	CARROLL, BOE & PELL P.C. 31677	tax sale eviction	220.00	0.00	220.00	45503	07/23/18
100860	CARROLL, BOE & PELL P.C. 31678	Union matters	3326.20	0.00	3326.20	45503	07/23/18
100462	CASELLA WASTE MANAGEMENT INC. 2176125	June trucking of sludge	1521.00	0.00	1521.00	45504	07/23/18
310037	CONSOLIDATED COMMUNICATIONS HW 7-6-18	highway phone service	72.22	0.00	72.22	45510	07/23/18
310037	CONSOLIDATED COMMUNICATIONS PD070618	service Jun 6 to Jul 05	44.48	0.00	44.48	45510	07/23/18
310275	EIV TECHNICAL SERVICES 14467	ground water monitoring	1788.67	0.00	1788.67	45513	07/23/18
300187	FLORENCE CRUSHED STONE 225472	3/4 minus	354.29	0.00	354.29	45516	07/23/18
310743	HOGAN, PAT 7/6/18	reimb Odyssey of the Min	838.88	0.00	838.88	45520	07/23/18
310552	INNOVATIVE SURFACE SOLUTIONS INV43853	Proguard Mag	3589.60	0.00	3589.60	45521	07/23/18
310552	INNOVATIVE SURFACE SOLUTIONS INV44603	Proguard Mag	3597.60	0.00	3597.60	45521	07/23/18
310552	INNOVATIVE SURFACE SOLUTIONS INV44604	Proguard Mag	3596.00	0.00	3596.00	45521	07/23/18
100588	MARKOWSKI EXCAVATING, INC. V-19794	tree debris	37.50	0.00	37.50	45523	07/23/18
100149	MODERN CLEANERS & TAILORS, INC JUNE2018	uniform maintenance	112.50	0.00	112.50	45526	07/23/18
310800	MVP HEALTHCARE 2018-06	HRA Admin Fee -June	99.00	0.00	99.00	45527	07/23/18
300375	RUTLAND CITY 21662SLUDG	May sludge processing	4095.00	0.00	4095.00	45533	07/23/18
100005	RUTLAND COUNTY SOLID WASTE DIS 24946	june recycling	198.75	0.00	198.75	45534	07/23/18
200277	THUNDER TOWING & AUTO RECOVERY 5237	headlight	23.78	0.00	23.78	45537	07/23/18
200277	THUNDER TOWING & AUTO RECOVERY 5259	repairs	61.50	0.00	61.50	45537	07/23/18
200277	THUNDER TOWING & AUTO RECOVERY 5263	repairs	104.95	0.00	104.95	45537	07/23/18
200277	THUNDER TOWING & AUTO RECOVERY 5297	tire repair	10.00	0.00	10.00	45537	07/23/18
330447	TMDE CALIBRATION LABS, INC. 33383	cable	64.95	0.00	64.95	45538	07/23/18
310046	W.B. MASON CO INC I56440901	envelopes, batteries	150.72	0.00	150.72	45540	07/23/18
330427	WINNING IMAGE GRAPHIX 13762	parade banner	450.00	0.00	450.00	45541	07/23/18
330427	WINNING IMAGE GRAPHIX 13789	signs with stakes, print	240.00	0.00	240.00	45541	07/23/18

07/19/2018  
02:31 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63058 Prior FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 07/23/2018 To 07/23/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			26,469.59	0.00	26,469.59		

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 \$ \*\*\*26,469.59  
Let this be your order for the payments of these amounts.

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TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63057 Current FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 07/23/18 To 07/23/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100856	APPLIED INDUSTRIAL TECHNOLOGIE 7013861124	bearings for mower	914.67	0.00	914.67	45495	07/23/18
100190	BLUE SEAL FEEDS 329-8797	gloves	6.99	0.00	6.99	45496	07/23/18
310699	BRANDON GLC SOLAR, LLC 139	Monthly Solar electric	4710.00	0.00	4710.00	45499	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 754753/3	sakrets, tubs, brush	41.17	0.00	41.17	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 754851/3	glasses	5.95	0.00	5.95	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 754859/3	pink stake flags	9.99	0.00	9.99	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 754881/3	tape, ties, flagging	53.01	0.00	53.01	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 754928/3	paint, painting supplies	227.17	0.00	227.17	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 754939/3	paint	137.94	0.00	137.94	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 754948/3	marking paint, flags	37.52	0.00	37.52	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 755088/3	paint brushes	39.34	0.00	39.34	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 755170/3	elbow	3.79	0.00	3.79	45500	07/23/18
100280	BRANDON LUMBER & MILLWORK CO. 755189/3	insect repellent	5.99	0.00	5.99	45500	07/23/18
330435	BRICKELL, CHRISTOPHER 7/12/18	Fuel - tank empty @WW	37.97	0.00	37.97	45502	07/23/18
301503	CHAMPLAIN VALLEY PLUMBING 752972	diesel fuel	631.61	0.00	631.61	45505	07/23/18
301503	CHAMPLAIN VALLEY PLUMBING 839543	gasoline	1037.92	0.00	1037.92	45505	07/23/18
100411	CIJKA, STEPHEN J JULY2018	reimburse/distilled wate	9.54	0.00	9.54	45506	07/23/18
310097	COMCAST PD06/27/18	service 07/04 - 08/03	269.62	0.00	269.62	45507	07/23/18
310097	COMCAST T/O 6-27-18	town office for July	500.03	0.00	500.03	45508	07/23/18
310097	COMCAST TH 7-9-18	town hall for July	93.13	0.00	93.13	45509	07/23/18
310300	CROSSWIND TECHNOLOGIES INC 337	annual valcour user fee	1420.34	0.00	1420.34	45511	07/23/18
310375	DIVERSIONS LLC 1076	room hire	80.00	0.00	80.00	45512	07/23/18
100494	ENDYNE INC 269003	testing	22.00	0.00	22.00	45514	07/23/18
330422	FERGUSON WATERWORKS #590 0829904	pipe	2042.00	0.00	2042.00	45515	07/23/18
300187	FLORENCE CRUSHED STONE 225508	3/4 minus	630.05	0.00	630.05	45516	07/23/18
100925	FOLEY SERVICES INC 1175725	uniforms	21.00	0.00	21.00	45517	07/23/18
100925	FOLEY SERVICES INC 1175726	uniforms	39.55	0.00	39.55	45517	07/23/18
100925	FOLEY SERVICES INC 1177099	uniforms	21.00	0.00	21.00	45517	07/23/18
100925	FOLEY SERVICES INC 1177100	uniforms	39.55	0.00	39.55	45517	07/23/18
100925	FOLEY SERVICES INC 1178501	uniforms	21.37	0.00	21.37	45517	07/23/18
100925	FOLEY SERVICES INC 1178502	uniforms	40.54	0.00	40.54	45517	07/23/18
100725	GREEN MOUNTAIN GARAGE 122965	v-belt	169.62	0.00	169.62	45518	07/23/18
100725	GREEN MOUNTAIN GARAGE 123258	windshield wash	27.93	0.00	27.93	45518	07/23/18
100725	GREEN MOUNTAIN GARAGE 123349	insp of pickup & trailer	100.00	0.00	100.00	45518	07/23/18
100725	GREEN MOUNTAIN GARAGE 123475	bulbs	47.96	0.00	47.96	45518	07/23/18
100725	GREEN MOUNTAIN GARAGE 123664	fittings, hose, car wash	26.16	0.00	26.16	45518	07/23/18
310233	GREEN MOUNTAIN POWER 2 LITE 7-18	ww 2nd light	21.90	0.00	21.90	45519	07/23/18
310233	GREEN MOUNTAIN POWER 73 PUMP 7-18	rt 73 pump station	26.38	0.00	26.38	45519	07/23/18
310233	GREEN MOUNTAIN POWER BRYANT 7/18	bryant pump	22.71	0.00	22.71	45519	07/23/18
310233	GREEN MOUNTAIN POWER FLASHER 7-18	center st flasher	29.90	0.00	29.90	45519	07/23/18
310233	GREEN MOUNTAIN POWER GAZEBO 7-18	CENTER GAZEBO	541.44	0.00	541.44	45519	07/23/18
310233	GREEN MOUNTAIN POWER REC 7-18	estabrook field	28.69	0.00	28.69	45519	07/23/18
310233	GREEN MOUNTAIN POWER STLITES 7-18	street lights	2788.61	0.00	2788.61	45519	07/23/18
310552	INNOVATIVE SURFACE SOLUTIONS INV44664	Proguard Mag	3438.40	0.00	3438.40	45521	07/23/18
100873	LHS ASSOCIATES INC 58462	accovote coding	1096.00	0.00	1096.00	45522	07/23/18
100588	MARKOWSKI EXCAVATING, INC. V-19795	tree debris	37.50	0.00	37.50	45523	07/23/18
310062	MCCULLOUGH BROS., INC. JULY2018	tree removal	2250.00	0.00	2250.00	45524	07/23/18
100900	MERRIMAN, ANNETTE 0109-0023	tax overpaid by state ck	429.28	0.00	429.28	45525	07/23/18
310796	NATIONAL BUSINESS LEASING 59809267	lease: 7/1/18 - 7/31/18	102.00	0.00	102.00	45528	07/23/18
100788	NEW ENGLAND MUNICIPAL RESOURCE 42187	reappraisal	7550.00	0.00	7550.00	45529	07/23/18

07/19/18  
02:30 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63057 Current FY Invoices  
All Invoices For Check Acct 01 (10 General Fund) 07/23/18 To 07/23/18

Page 2  
Luanna

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100283	PIKE INDUSTRIES, INC	37599	Paving - multiple roads	126630.15	0.00	126630.15	45530 07/23/18
310736	POCKETTE PEST CONTROL	11185	pest control/Police Dept	65.00	0.00	65.00	45531 07/23/18
310736	POCKETTE PEST CONTROL	11186	pest control/Town Office	70.00	0.00	70.00	45531 07/23/18
310736	POCKETTE PEST CONTROL	11187	pest control/Town Hall	80.00	0.00	80.00	45531 07/23/18
200179	ROOIX	53137	root killer	456.87	0.00	456.87	45532 07/23/18
310582	SECURSHRED	279444	shred date 7-11-18	20.00	0.00	20.00	45535 07/23/18
300247	SURPASS CHEMICAL CO INC	324459	sodium hypochlorite	397.29	0.00	397.29	45536 07/23/18
310045	VERMONT DEPT OF HEALTH	7-6-18	engraved cert paper	5.00	0.00	5.00	45539 07/23/18
Report Total			159,609.54	0.00	159,609.54		

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 \$ \*\*\*159,609.54  
Let this be your order for the payments of these amounts.

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07/19/18  
02:51 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63059 Current Prior Next FY Invoices  
Manually Selected For Check Acct 99(10 General Fund) 07/23/18 To 07/23/18

Page 1  
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310760	FUSS & O'NEILL INC	202967	Seg6 Roadway Design	6588.34	0.00	6588.34	45490 07/09/18
Report Total			6,588.34	0.00	6,588.34		

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 \$ \*\*\*\*\*6,588.34  
Let this be your order for the payments of these amounts.

Segment 10

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07/19/2018

02:51 pm

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63060 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 07/23/2018 To 07/23/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APF #6	E-114 App # 6	40439.79	0.00	40439.79	45493 07/18/18
310760	FUSS & O'NEILL INC	202909	B114 Engineering service	2666.12	0.00	2666.12	45489 07/09/18
Report Total			43,105.91	0.00	43,105.91		

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 \$ \*\*\*\*43,105.91  
 Let this be your order for the payments of these amounts.

Bridge 114

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