

**Brandon Select Board Meeting**  
**August 13, 2018**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, August 13, 2018 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square (*please note this meeting will be held on the second floor*) 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) - July 23, 2018
  - b) Select Board Minutes - July 23, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) 2018 Tax Sale
- 6) Route 73 Project Update
- 7) Consider Revolving Loan Request
- 8) Fiscal
  - a) Warrant FY 2017/2018 - August 13, 2018 - \$94,266.65
  - b) Warrant FY 2018/2019 - August 13, 2018 - \$4,095.00
  - c) Route 7 Construction Warrant - August 13, 2018 - \$1,007,200.61
  - d) Bridge 114 Warrant - August 13, 2018 - \$74,188.73
  - e) Churchill Road Bridge Warrant - August 13, 2018 - \$49,331.71
- 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 Hearing**  
**Proposed Amendments to the Brandon Land Use Ordinance**  
**July 23, 2018**

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

**Also in Attendance:** Ethan Nelson, Stephanie Jerome, Mike Frankiewicz, Dave Atherton, Ray Counter, Bernie Carr

**1. Open Hearing**

Seth Hopkins, Board Chair, opened the hearing for public comments at 6:30PM.

Mr. Hopkins advised this is the second Select Board public hearing relating to the proposed amendments to the Brandon Land Use Ordinance (BLUO) and asked if anyone has comments relating to this subject. Mr. Hopkins noted there were comments provided to the Planning Commission following the first Select Board hearing.

Seth Hopkins was not clear on the process for the adoption of the amendments due to the suggestions from the first hearing that the Planning Commission had acted upon. The Town Manager was going to clarify whether an additional hearing was needed due to the changes. Stephanie Jerome advised she could obtain clarification from the VLCT. She hopes that the process would not need to start again as the hearing process is to obtain comments.

Ms. Jerome reported the Planning Commission had discussed the recommendations from the first hearing and will incorporate the changes in the final draft that will be sent to the Select Board. Mr. Hopkins confirmed the Select Board had no problems with Section 104 or 619. Mr. Hopkins requested clarification for Section 407c (4) that indicates all signs will be constructed of wood, metal or natural materials because sandwich boards or temporary signs are not constructed of this material. Stephanie Jerome suggested a change could be that all permanent signs are to be constructed of natural materials, and sandwich boards and other temporary signs would not need to comply with this standard. Sandwich boards are listed under Item 407c (2).

Ethan Nelson advised the current BLUO has 21 pages of what not to do with a signs and new business owners found this process arduous. The Planning Commission received feedback to truncate the sign ordinance to a manageable ordinance. Instead of 21 pages of what not to do, the Planning Commission has placed a more positive approach of what to strive for. Mr. Hopkins noted the Select Board appreciates the Planning Commission's efforts.

Mr. Hopkins did not agree with the Planning Commission's concept regarding outdoor lighting, Section 614(f), as he thinks it is helpful for businesses to keep their outside

lights on after the close of business for partly for safety reasons. Doug Bailey advised Mr. Hopkins and he viewed the downtown after business hours and noted there is professional signage in the downtown that would be required to be turned off according to the new ordinance. Mr. Nelson advised that the Planning Commission had reviewed the contents of the previous ordinance and lights off at the close of business was standard language. Mr. Bailey stated he had originally agreed with the change, but thought that the soft lighting of the professional signs would also assist with lighting the sidewalk. Ms. Jerome advised the Planning Commission would like to discourage large business signs from being lit after the close of business. Ms. Jerome stated the Planning Commission's intent is to encourage business, not discourage it. Mr. Hopkins agreed that internally lit signs should be turned off at the close of business.

Mr. Hopkins advised the Town Manager had confirmed that State statute indicates the process for the hearings notes that minor changes do not require a re-hearing, but any major changes to the proposed amendments would require another hearing. It was not thought that any of the changes recommended during the hearings would be considered major changes and would not warrant additional hearings. Ms. Jerome requested the Select Board advise the Planning Commission if they feel that anything in the Town Plan or BLUO poses a major problem, as they would like to address any issues. The Planning Commission will submit a final proposed amended BLUO to the Select Board for their approval.

## **2. Close Hearing**

Seth Hopkins closed the hearing at 6:53PM.

Respectfully submitted,

Charlene Bryant  
Recording Secretary

## **Brandon Select Board Meeting July 23, 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, Devon Fuller

**Others In Attendance:** Dave Atherton, Steve Bissette, Bernie Carr, Arlen Bloodworth, Jeff Stewart, Ray Counter, Mike Frankiewicz, Dick Kirby, Mickeen Hogan

### **1. Call to order**

The 12<sup>th</sup> Better Brandon drawing was held and Russ McColman won the \$50.00 of Brandon Green.

The meeting was called to order by Seth Hopkins at 7:06PM.

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

Correction in the Approval of Minutes to read Select Board Minutes of July 9, 2018

### **2. Approval of Minutes**

#### **a) Approval of Minutes – July 9, 2018 - Select Board Regular Meeting**

**Motion** by Devon Fuller/Brian Coolidge to approve the July 9, 2018 Select Board Meeting minutes, as amended. **The motion passed with one abstention – Tracy Wyman.**

Under Comments for Items Not on the Agenda – a correction to the Youth Works discussion, changing the wording from the town office to the town hall.

### **3. Town Manager's Report**

Dave Atherton provided an update of the Segment 6 Project. Actions over the past two weeks included: 1) construction of Hannaford's and Rite Aid entrances, 2) construction of parking area adjacent to Carver Street near dentist office, 3) paving parking preparation near the Post Office and assisted living facility, 4) water main installation adjacent to the Brandon Inn and other businesses, 5) installation of storm water drainage on Route 7 from Crescent Park north towards Jiffy Mart, 6) installation of lighting and traffic signal conduits within Segment B, 7) paving preparation and pavement placement within "new" Route 7, Carver and Upper Carver Streets and Union Street, 8) water main

installation on Route 7 from Jiffy Mart South towards Crescent Park and 9) fire hydrant installation near the Brandon Inn.

Actions over the upcoming two weeks will include: 1) continued installation of lighting and traffic signal conduits within Segment B, 2) paving parking near the Post Office and assisted living facility, 3) continued water main installation adjacent to the Brandon Inn and other businesses, 4) continued installation of storm water drainage on Route 7 from Crescent Park north towards Jiffy Mart, 5) water main installation on Route 7 from Jiffy Mart South towards Crescent Park, 6) water services and drainage within Park Street and areas adjacent to the Brandon Inn, 7) initiation of curbing installation within Segment B and 8) installation of traffic signal bases.

Alpine Construction is cleaning up the park and undertook a partial demobilization today for the Bridge 114 project. They will be siting the encroachment of the overhead wires, poles and needing designs for abutment No. 2 and the arch face. They will not have any laborers on site this 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.

The cooperative agreement has been signed for the Town to use the additional \$194,000.00 for the Churchill Road Bridge project. There is no town match for this money and the Town will be using these funds first.

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

In the Recreation Department: 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 with the Town's acquisition of the playground structure donated by Charlie Coughlin, owner of the McDonald's on South Main Street in Rutland. Aldrich and Elliott will be donating engineering services to help with the planning for removal, storage and reconstruction at Estabrook. The plan is to remove the structure and store it for the winter and put it back up next spring. The Town will be applying for a cultural facilities grant to help defray the costs. August 23<sup>rd</sup> marks the next Rec Red Sox trip against the Cleveland Indians. The cost will be \$128.00 per person. Rec Basketball camp starts tonight and will feature the Otter Valley Girls Varsity players and coaches.

Devon Fuller noted the section of the road in front of the Brandon Inn had a sign indicating no through traffic and his understanding was that in the evening, the sign would be removed. Mr. Fuller stated the businesses in that area are struggling and suggested requesting Casella assist with the sign issues to assist the businesses. Mr. Atherton reported Bernie Carr, Daryl Burlett and he discussed this issue with Casella and encouraged them to have it open. Today they were working in the area of the Congregational Church and forgot to move the "No Through Traffic"

sign, but that issue was rectified. This area should be back open to two-way traffic. As far as signage, there has been some email conversation with businesses to remind them about the sign ordinance that had been waived to allow the businesses to do additional signs. There has also been discussion of holding another Segment 6 meeting with the businesses to clarify some of these points. Mr. Atherton noted there could also be a sign indicating the parking lot behind Café Provence. Mr. Fuller also asked if the Park Street section would be open to two-way traffic on the weekends and Mr. Atherton confirmed it should be. Bernie Carr noted by Wednesday, it would likely be open to two-way traffic. Mr. Carr reported Daryl Burlett has ordered some signs from Mitchell's that will assist the businesses. Mr. Fuller suggested when moving forward with the project, the Town should be sure signs be ordered in advance. Mr. Atherton reported Casella's is considering not doing Segment C until next spring to provide some relief to the businesses so that the downtown is not torn up during foliage season. It was reiterated business owners do have leeway with making signs for their businesses. Mr. Fuller questioned if there has been a decision on the façade for Bridge 114. Mr. Atherton reported the Town met with Historic Preservation and there will be a stone façade with concrete behind it.

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

Devon Fuller reported the DBA held a Hardhat Dance on July 21<sup>st</sup>. The Downtown Brandon Alliance (DBA) is trying to encourage people to visit downtown. There will be another event, Meet You in Brandon, on July 27<sup>th</sup> at 5:30PM that will include free creemees at the Brandon House of Pizza for the first 50 people.

Brian Coolidge was questioned about the scale at the transfer station that is not working. Mr. Atherton reported the scale is not repairable. The Town does not run the transfer station and has a contract with Earth Waste System for this service. Mr. Atherton is not sure how they quantify their fees. Earth Waste has had the contract for about 11 years and it was noted if the scale was working when they took over the contract, it should likely be their responsibility. Tracy Wyman noted there is a formula that could be used to determine a fee. Mr. Atherton will contact Earth Waste System to determine their method of calculation. Mr. Hopkins suggested Weights and Measures at the State level might have a formula.

Seth Hopkins read the following proclamation and requested the Board's comments or approval of the proclamation:

*"Whereas Lee J. Kahrs has been managing editor of "The Reporter" for the past eleven years, and*

*Whereas "The Reporter" is the Town of Brandon's official newspaper of record, in addition to being the Wednesday afternoon must-read in Brandon and surrounding towns, and*

*Whereas Lee has been omnipresent at our community's events, with her reporter's notebook and camera at the ready, and*

*Whereas a high-quality small-town newspaper is both rare and absolutely essential to educating an informed citizenry, and to weaving a community together, and*

*Whereas Lee has always treated each individual she covers with respect and dignity, inspiring civility among us toward one another and great personal regard toward her, and*

*Whereas Lee has recently achieved the distinction of being awarded the MFA by the Stonecoast MFA program at the University of Southern Maine, and*

*Whereas Lee has announced that the August 15th edition will be her last "Reporter" as managing editor, and she will be leaving Brandon for a journalistic endeavor in another part of Vermont, and*

*Whereas the Brandon Selectboard wishes to congratulate Lee on both her new degree and the next step in her professional career, and to thank her for more than a decade of faithfully reporting the news of our community, now, therefore,*

*Be it resolved that the Brandon Selectboard proclaims Wednesday, the 15th of August, 2018, as LEE J. KAHR'S DAY IN BRANDON, VERMONT, and*

*Be it further resolved that the Brandon Selectboard extends to Lee our best wishes for her continued health and happiness, and*

*Be it further resolved that the Brandon Selectboard convey this proclamation to our good friend Lee Kahrs, and that a copy be spread upon the Town records".*

**Motion** by Devon Fuller/Doug Bailey to approve the Lee J. Kahrs proclamation proclaiming Wednesday, August 15, 2018 as Lee J. Kahrs Day in Brandon Vermont. **The motion passed unanimously.**

Mike Frankiewicz questioned whether a rain gutter could be installed on the north side of the town hall over the entrance. Mr. Atherton will look into this possibility. Mr. Hopkins noted this issued has been researched in the past and the Town Manager would welcome any recommendations to solve this problem. Mr. Frankiewicz also noted a safety concern with the curbing in front of the town office and suggested a jersey barrier be placed in that area. Mr. Atherton stated this has been researched and it is not cannot be done. Mr. Atherton reported there has been discussion of doing some night work in this area, as Bridge 114 has to be completed by November 19<sup>th</sup>.

## **5. Appointments**

Dave Atherton stated there is currently not an appointment for the Deputy Health Officer. Thomas Kilpeck is interested in being the Health Officer and the appointment would not take effect until August 1<sup>st</sup>. Mr. Kilpeck was also interested in the Rental Code Officer and E-911 Coordinator positions. Mr. Atherton noted Mr. Kilpeck would be a good match for the Town. Mr. Atherton advised that Mr. Kilpeck noted concern there are not 911 numbers on all buildings.

### **. Health Officer and E-911 Coordinator**

**Motion** by Tracy Wyman/Brian Coolidge to appoint Thomas Kilpeck as Brandon's Health Officer, Rental Code Officer and E-911 Coordinator for the statutory terms. **The motion passed unanimously.**

Mr. Atherton noted Mr. Kilpeck was hired as the Rental Code Officer.

Doug Bailey asked what the rate of pay would be. Mr. Atherton advised it would be \$500.00/month for all three positions, which is well within the budget.

**. Deputy Health Officer**

The current Deputy Health Officer is Delores Furnari.

**6. Consider Delinquent Tax Collection Fees**

Dave Atherton stated during his three years of doing tax sales, the attorney has included their fees in the amount the taxpayer owed. Because there are fewer instances of properties going to tax sale, the attorney is requesting the Town pay the legal costs. The attorney's fees will become a Town obligation and the Town will have to collect it at the time of collecting from the property owner. Devon Fuller asked if money is budgeted and Mr. Atherton confirmed the Town does budget money for tax sales and there is also an attorney's fee line in the budget. Mr. Atherton stated the Town is going to be the intermediary and the way the attorney fee is collected is bringing the property owner to tax sale. When a property goes to tax sale, the Town will collect the fees and the funds from the back taxes if the property is settled through the sale. Seth Hopkins suggested the Town should check with other attorneys concerning their process. Mr. Atherton advised there is a process in place when it goes to the attorney. The attorney first does a letter and the Town would then only pay them once they start doing the title work. Mr. Atherton stated most of the delinquent tax payers are repeat offenders and there is not as much cost incurred for the process. Mr. Fuller agreed the Town should research other options for an attorney.

**Motion** by Brian Coolidge/Tracy Wyman to request the Town Manager research whether there are attorneys who offer services similar to the process that the Town has been using for tax sales. **The motion passed unanimously.**

**7. Amendment to Traffic Ordinance – Article XII Special Road Restrictions**

Dave Atherton advised this is the Town of Brandon, Vermont Traffic Ordinance that has been in force for some time. Under Special Road Restrictions for through trucks weighing more than 24,000 pounds, there has been restrictions for High Street and Prospect Street. It is being proposed to add Town Farm Road, Richmond Road, Wheeler Road and Lover's Lane as there is currently a lot of truck traffic on those roads and it is preferred the trucks use the paved roads. There have been some complaints on Town Farm Road regarding trucks going too fast and driving in the middle of the road. Tracy Wyman had a concern with including Town Farm Road, as this would increase the traffic on Route 53 and on Newton Road. He has heard from several



different truck owners from Rutland to Bristol that use the pit on Town Farm Road. Mr. Wyman also noted with restricting Richmond Road, it would require trucks to go a long way around when doing work on Wheeler Road. Mr. Wyman understands the issue, but it will be difficult for the local contractors. He is opposed to seeing Town Farm Road on the list, particularly with the construction in Town and the length of time it would take trucks to pass through that area. Mr. Fuller noted he is aware the dirt roads are deteriorating and people are using those roads as ways around the construction. Mr., Fuller agreed with Mr. Wyman's solution to keep Town Farm Road open, as it would provide the truckers the option of not having to go through the construction. Mr. Atherton noted trucks that are working in the Wheeler Road area could still use Richmond Road, as they would not be through traffic. Mr. Atherton sees Mr. Wyman's point, but there is a lot of maintenance being done on the roads due to the amount of truck traffic. Mr. Wyman advised he would not have an issue with the ordinance as long as Town Farm Road is left open so that Route 7 can be accessed via Ferson Road. Mr. Wyman questioned the routes for garbage trucks. Mr. Atherton advised garbage trucks would be the same as fuel trucks, as they have a destination. Mr. Atherton would like to come up with a paving plan to pave Town Farm Road to the town line so that the road will stay in better shape.

**Motion** was made by Devon Fuller/Doug Bailey to adopt Article XII Special Road Restrictions, removing Town Farm Road from the suggested list of special road restrictions. **The motion passed unanimously.**

## **8. Fiscal**

### ***A) General Fund Warrant FY2017/2018 – July 23, 2018 - \$26,469.59***

**Motion** by Devon Fuller/Brian Coolidge to approve the FY2017/2018 General Fund warrant of July 23, 2018 in the amount of \$26,469.59. **The motion passed unanimously.**

### ***b) General Fund Warrant FY2018/2019 – July 23, 2018 - \$159,609.54***

**Motion** by Devon Fuller/Doug Bailey to approve the FY2018/2019 General Fund warrant of July 23, 2018 in the amount of \$159,609.54. **The motion passed unanimously.**

Dave Atherton reported the largest amount of this warrant was the paving that was done on the side roads. This will spend the appropriation the voters approved and once those funds are exhausted, the funds will come from the current year's budget.

### ***c) Route 7 Construction Warrant – July 23, 2018 - \$6,588.34***

**Motion** by Devon Fuller/Doug Bailey to approve the Route 7 Construction warrant of July 23, 2018 in the amount of \$6,588.34. **The motion passed unanimously.**

### ***d) Bridge 114 Warrant – July 23, 2018 - \$43,105.91***

**Motion** by Devon Fuller/Brian Coolidge to approve the Bridge 114 warrant of July 23, 2018 in the amount of \$43,105.91. **The motion passed unanimously.**

## **9. Adjournment**

**Motion** by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:09PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

Town Manager Report for weeks of July 23, July 30 and August 6, 2018

**Segment 6: Last Three Weeks:**

- Installation of sewer main within Grove Street from Crescent Park North.
- Installation of sewer services within Grove Street.
- Installation of water main within Grove Street from Jiffy Mart south to Crescent Park.
- Installation of utilities within Park Street.
- Installation of water main adjacent to the Brandon Inn towards US Rte 7.
- Sidewalk grading adjacent to the Hannaford's entrance.
- Curb installation within Segment 'B', Central Park area.
- Installation of foundation tubing for traffic signals.
- Installation of hydrant No. 13 adjacent to Grove Street.
- Installation of piping to accommodate fire protection to the Brandon Library.
- Installation of lighting and traffic control lighting conduit.
- Installation of stormwater drainage piping within Park Street.
- Roadway box cut and subbase preparation within Park Street.

**Upcoming Two Weeks:**

- Continued installation of sewer main Grove Street from Crescent Park North.
- Continued installation of water main within Grove Street from Jiffy Mart south to Crescent Park Street.
- Sidewalk grading at various locations.
- Sidewalk installation within Segment 'B'.
- Roadway box cut, (subbase preparation) within Park Street and adjacent to businesses
- Continued installation of foundations for traffic signals.
- Continued installation of stormwater drainage piping within Park Street.
- Continued installation of utilities between Central Park and adjacent businesses, (Brandon Inn and others).
- Initiation of utility installations within West Seminary Street.
- Installation of traffic signals and street lighting within Segment 'B'.
- Continued installation of curbing.
- Initiation of sidewalk installation within Segment 'B'.
- Initiation of utility installation within Segment 'A', (South of town).
- Initiation of improvements to the Rite Aid parking area.
- Continued mainline roadway preparation / existing material removal.
- Vehicular and pedestrian traffic control at each of the construction activity locations.

**Bridge 114:**

Alpine is forming the abutment wall No 2 in front of 4 Conant Sq. They will pour that small wall midweek and back-fill it 3 days later, so the first of next week. They will then be removing some of the sidewalk in front of front of 4 Conant in preparation of the side walk retaining wall to be built on the north end of the bridge.

In the park they have re-mobilized the crane and power supply and will be vibrating in the approved sheeting. That will allow Alpine to begin the excavation for the abutment No 1 footing without danger of collapse. Once ledge is reached on the park side that footing will be formed and poured.

Stone samples were placed against the arch by Alpine and viewed and accepted by VT Arch. Alpine is working to have the stone milled to shape by a contractor off site. A 60/40 mix of grey and beige with a couple of white stones to represent any marble.

**Churchill Road Bridge:**

Alpine will be excavating at abutment No 1 in the park Friday and into next week. By mid week they should be at ledge and be able to form for the footing. CLD is working on a redesign for that footing but has not completed it. Alpine will be removing some of the old arch wing wall in front of 4 Conant Sq. To prepare for the next tier of abutment No 2. They will backfill what was poured today as soon as the concrete reaches it's required strength but that may be late next week. At that time Alpine will form and pour the rest of abutment No 2. With luck they will be able to form and pour the footing in the park by the end of next week as well.

**Newton Road:**

We have received approval from Hazard Mitigation on the two properties submitted in April. I will be notifying the landowners this week.

Other Items will be covered in the agenda.

## David Atherton

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**From:** Luanne Merkert <lmerkert@townofbrandon.com>  
**Sent:** Wednesday, August 8, 2018 2:11 PM  
**To:** datherton@townofbrandon.com  
**Subject:** FW: Route 73/Brandon Gap Roadwork

**From:** Natalie Boyle [mailto:nboyle@eivtech.com]  
**Sent:** Wednesday, August 08, 2018 1:42 PM  
**To:** Natalie Boyle  
**Subject:** Route 73/Brandon Gap Roadwork

Good afternoon~

My name is Natalie Boyle and I am working with VTrans as Outreach Coordinator on a construction project along Route 73 that will be starting this month. The project begins on Route 73 near the intersection with Wheeler Rd. and continues up through the Gap to approximately where the Long Trail crosses.

The contract completion date is 10/15/19, with an interim completion date of 11/16/18 for all roadway drainage work. When crews resume work in April 2019, the road reclaim work will begin, and will continue throughout the summer until the October 2019 contract completion date.

Prior to the start of construction, I contact local municipalities, residents, businesses, emergency services, schools, etc... as part of my outreach in order to introduce myself and make those most closely affected by the project aware of the details. Once construction begins, I send out weekly updates to interested parties. The updates typically come out on Thursdays, and include a "look ahead" of the schedule for the upcoming week as well as traffic information and any other pertinent information. If you would like to be included on my weekly update list, please let me know and I'd be happy to add you. If you have other email addresses that you'd like added, please feel free to include those as well.

Thank you for your time. If you have any questions or concerns before, during or after construction, please don't hesitate to contact me at your convenience.

Natalie

Natalie Boyle  
*Director of Communications*

**EIV Technical Services**  
[www.eivtech.com](http://www.eivtech.com)  
The City Lights Building  
106 East Allen St., Unit 506  
Winooski, VT 05404

cell: 802.855.3893  
office: 802.497.3653 ext.1037

08/10/18

01:33 pm

## TOWN OF BRANDON Accounts Payable

Page 1

Check Warrant Report # 63067 Current Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 08/13/18 To 08/13/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
301053	ABLE TO SUPPLY INC	076088	safety shirts & glasses	146.95	0.00	146.95	45551 08/13/18
200263	ALDRICH & ELLIOTT, PC	77849	WWTF & collection system	1245.00	0.00	1245.00	45552 08/13/18
200263	ALDRICH & ELLIOTT, PC	77872	stormwater	5760.00	0.00	5760.00	45553 08/13/18
330390	ALL SERVICE	AR52343	service contract - copie	550.00	0.00	550.00	45554 08/13/18
310590	AMERICAN WINDOW CLEANING II	1763	WINDOWS 7-31-18	50.00	0.00	50.00	45555 08/13/18
300541	ARC RUTLAND AREA	AUG 2018	AUGUST APPROPRIATION	875.00	0.00	875.00	45556 08/13/18
330468	ATHERTON, DAVID J	073118	cell phone Jul - Dec 201	300.00	0.00	300.00	45557 08/13/18
100598	AUBUCHON HARDWARE	1620471157	bags, misc	63.42	0.00	63.42	45558 08/13/18
100598	AUBUCHON HARDWARE	1620471158	brush cutters, coupling	30.67	0.00	30.67	45558 08/13/18
100598	AUBUCHON HARDWARE	1620471161	misc	589.68	0.00	589.68	45558 08/13/18
100900	BIRD, EDWARD & DOROTHY	0067	SEWER OVER PAID	115.93	0.00	115.93	45559 08/13/18
100900	BLACK, EDWARD T	1209	SEWER OVER PAID	159.99	0.00	159.99	45560 08/13/18
310261	BLAKE GROUP	IN41448520	sump pumps	260.00	0.00	260.00	45561 08/13/18
310261	BLAKE GROUP	IN41451772	chemical transfer pump	683.79	0.00	683.79	45561 08/13/18
100655	BLSG INSECT CONTROL DISTRICT	AUG 2018	APPROPRIATION	6910.64	0.00	6910.64	45562 08/13/18
100245	BRANDON AREA CHAMBER OF COMMER	AUG 2018	APPROPRIATION	250.00	0.00	250.00	45563 08/13/18
100305	BRANDON AREA RESCUE SQUAD	AUG 2018	APPROPRIATION	5183.75	0.00	5183.75	45564 08/13/18
100275	BRANDON FREE PUBLIC LIBRARY	AUGUST 2018	APPROPRIATION	7666.67	0.00	7666.67	45565 08/13/18
100625	BRANDON INDEPENDENCE DAY CELEB	AUG 2018	APPROPRIATION	1500.00	0.00	1500.00	45566 08/13/18
100280	BRANDON LUMBER & MILLWORK CO.	755177/3	sledge, reflectors	37.56	0.00	37.56	45567 08/13/18
100280	BRANDON LUMBER & MILLWORK CO.	755591/3	painting supplies	27.43	0.00	27.43	45567 08/13/18
100280	BRANDON LUMBER & MILLWORK CO.	758253/3	stain	367.84	0.00	367.84	45567 08/13/18
310688	BRANDON POLICE DEPT	AUG 2018	postage	62.09	0.00	62.09	45568 08/13/18
100310	BRANDON SENIOR CITIZENS CENTER	AUG 2018	APPROPRIATION	1125.00	0.00	1125.00	45569 08/13/18
310390	BTS, INC	13018	install new phone	295.00	0.00	295.00	45570 08/13/18
310765	BURLETT PLUMBING AND HEATING	1655	service call	157.50	0.00	157.50	45571 08/13/18
310765	BURLETT PLUMBING AND HEATING	1666	install presure reducer	846.01	0.00	846.01	45571 08/13/18
100462	CASELLA WASTE MANAGEMENT INC.	2186705	July trucking of sludge	1579.50	0.00	1579.50	45572 08/13/18
100592	CHAMPLAIN OIL COMPANY INC	CL224320	gasoline	32.21	0.00	32.21	45573 08/13/18
301503	CHAMPLAIN VALLEY PLUMBING	753198	gasoline	202.74	0.00	202.74	45574 08/13/18
301503	CHAMPLAIN VALLEY PLUMBING	753362	diesel fuel	728.97	0.00	728.97	45574 08/13/18
301503	CHAMPLAIN VALLEY PLUMBING	757153	gasoline	471.71	0.00	471.71	45574 08/13/18
301503	CHAMPLAIN VALLEY PLUMBING	757599	diesel fuel	777.39	0.00	777.39	45574 08/13/18
100411	CIJKA, STEPHEN J	JULY302018	reimbursement	38.42	0.00	38.42	45575 08/13/18
100346	CLARK'S TRUCK CENTER	406215	oil pans	883.46	0.00	883.46	45576 08/13/18
310097	COMCAST	7-21-18 WW	AUGUST	172.30	0.00	172.30	45577 08/13/18
310097	COMCAST	7-27-18 TO	AUGUST	453.64	0.00	453.64	45578 08/13/18
310037	CONSOLIDATED COMMUNICATIONS	HWY080618	service Jul 06 - Aug 05	72.78	0.00	72.78	45579 08/13/18
310177	COTT SYSTEMS, INC.	123063	AUGUST HOST FEE	233.00	0.00	233.00	45580 08/13/18
310713	CREATIVE COMPETITIONS, INC.	2018-19	2018-19 membership	135.00	0.00	135.00	45581 08/13/18
330426	CVC PAGING	165-16883	AUGUST PAGERS	23.90	0.00	23.90	45582 08/13/18
310841	DAVIS, WADE	07/23/18	refund - class cancelled	113.00	0.00	113.00	45583 08/13/18
310733	DENTON & SON	JULY2018	July rubbish removal	309.00	0.00	309.00	45584 08/13/18
300466	DUNDON PLUMBING & HEATING INC	42864	portable toilet fee	75.00	0.00	75.00	45585 08/13/18
100494	ENDYNE INC	271009	testing	55.00	0.00	55.00	45586 08/13/18
100494	ENDYNE INC	271224	testing	22.00	0.00	22.00	45586 08/13/18
100494	ENDYNE INC	272066	testing	123.50	0.00	123.50	45586 08/13/18
100494	ENDYNE INC	272425	testing	142.50	0.00	142.50	45586 08/13/18
330422	FERGUSON WATERWORKS #590	0836397	24 x 20 drainage pipe	1562.40	0.00	1562.40	45587 08/13/18
300187	FLORENCE CRUSHED STONE	225539	3/4 minus	1589.69	0.00	1589.69	45588 08/13/18

08/10/18

## TOWN OF BRANDON Accounts Payable

Page 2

01:33 pm

Check Warrant Report # 63067 Current Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 08/13/18 To 08/13/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300187	FLORENCE CRUSHED STONE	225569	3/4 minus	763.55	0.00	763.55	45588 08/13/18
300187	FLORENCE CRUSHED STONE	225593	3/4 minus	386.10	0.00	386.10	45588 08/13/18
300187	FLORENCE CRUSHED STONE	225630	3/4 minus	730.23	0.00	730.23	45588 08/13/18
100925	FOLEY SERVICES INC	1179875	uniforms	21.37	0.00	21.37	45589 08/13/18
100925	FOLEY SERVICES INC	1179876	uniforms	116.53	0.00	116.53	45589 08/13/18
100925	FOLEY SERVICES INC	1181273	uniforms	21.37	0.00	21.37	45589 08/13/18
100925	FOLEY SERVICES INC	1181274	uniforms	48.33	0.00	48.33	45589 08/13/18
100925	FOLEY SERVICES INC	1182645	uniforms	21.37	0.00	21.37	45589 08/13/18
100925	FOLEY SERVICES INC	1182646	uniforms	48.33	0.00	48.33	45589 08/13/18
310508	FUNNY BUSINESS ENTERTAINMENT L JULY2018		bounce castle rental	350.00	0.00	350.00	45590 08/13/18
100725	GREEN MOUNTAIN GARAGE	122765	cap screws, lock nuts	3.30	0.00	3.30	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	123766	oil for lawn mower	5.99	0.00	5.99	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	123772	battery	4.75	0.00	4.75	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	123906	metric wrenches	13.97	0.00	13.97	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	124047	bearing grease	3.49	0.00	3.49	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	124052	battery for pickup	124.66	0.00	124.66	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	124103	bearing grease	20.94	0.00	20.94	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	124106	inspection trk #5	50.00	0.00	50.00	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	124107	oil pan replacement trk	352.74	0.00	352.74	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	124245	oil pan replacement trk	386.10	0.00	386.10	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	124448	inspection trk #4	50.00	0.00	50.00	45591 08/13/18
100725	GREEN MOUNTAIN GARAGE	124567	blister pack capsules	8.13	0.00	8.13	45591 08/13/18
310552	INNOVATIVE SURFACE SOLUTIONS	INV44872	Proguard Mag	3438.40	0.00	3438.40	45593 08/13/18
310259	KOFIL PRESERVATION INC	218958	LR 236 MAP BK 10	492.97	0.00	492.97	45594 08/13/18
100873	LHS ASSOCIATES INC	58835	ACCUVOTE BATTERY	74.00	0.00	74.00	45595 08/13/18
310840	LITTLE ROADSIDE MANAGEMENT	2267	valve body o-ring kit	250.15	0.00	250.15	45596 08/13/18
310564	MAGEE OFFICE PRODUCTS	993713	toner, labels	147.94	0.00	147.94	45597 08/13/18
310564	MAGEE OFFICE PRODUCTS	994034	toner	98.99	0.00	98.99	45597 08/13/18
300880	MARBLE VALLEY REGIONAL TRANSIT	0719004	THE BUS JULY 18-JUNE 19	3500.00	0.00	3500.00	45598 08/13/18
100588	MARKOWSKI EXCAVATING, INC.	V-19848	tree debris disposal	22.50	0.00	22.50	45599 08/13/18
100588	MARKOWSKI EXCAVATING, INC.	V-19900	tree debris disposal	15.00	0.00	15.00	45599 08/13/18
100030	MINER CONSTRUCTION, INC.	18040	cleaning of sewer pit	420.00	0.00	420.00	45600 08/13/18
100030	MINER CONSTRUCTION, INC.	18041	repairs at 4 locations	3999.44	0.00	3999.44	45600 08/13/18
100949	MITCHELL TEES & SIGNS, INC	11991	signs	540.00	0.00	540.00	45601 08/13/18
100949	MITCHELL TEES & SIGNS, INC	62076	Academy training-clothin	137.00	0.00	137.00	45544 07/26/18
100149	MODERN CLEANERS & TAILORS, INC	JULY2018	uniform maintenance	57.00	0.00	57.00	45602 08/13/18
301033	MOMAR, INCORPORATED	PSI244270	bioblocks	230.54	0.00	230.54	45603 08/13/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN252582	serv contract - printers	27.22	0.00	27.22	45604 08/13/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN252583	serv contract - copiers	129.43	0.00	129.43	45604 08/13/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	42330	REAPPRAISAL AUGUST	7550.00	0.00	7550.00	45605 08/13/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	42356	ANNUAL SUPPORT LICENSE	1418.26	0.00	1418.26	45605 08/13/18
300182	NEW ENGLAND QUALITY SERVICE, I	1872	GREEN UP TIRES	156.00	0.00	156.00	45606 08/13/18
200250	PARIS FARMERS UNION	339568	fan	398.35	0.00	398.35	45607 08/13/18
310736	POCKETTE PEST CONTROL	11288	pest control/Estabrook	50.00	0.00	50.00	45608 08/13/18
310736	POCKETTE PEST CONTROL	11356	pest control/Police Dept	65.00	0.00	65.00	45608 08/13/18
310736	POCKETTE PEST CONTROL	11357	pest control/Town Office	70.00	0.00	70.00	45608 08/13/18
310736	POCKETTE PEST CONTROL	11358	pest control - Town Hall	80.00	0.00	80.00	45608 08/13/18
310842	RHR SMITH & COMPANY	21131	audit	9700.00	0.00	9700.00	45609 08/13/18
100485	RUTLAND AREA VISITING NURSE AS	AUG 2018	APPROPRIATION	2550.00	0.00	2550.00	45610 08/13/18
100005	RUTLAND COUNTY SOLID WASTE DIS	24982	JUN SURCHARGE	772.64	0.00	772.64	45611 08/13/18

08/10/18  
01:33 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63067 Current Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 08/13/18 To 08/13/18

Page 3  
Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100005	RUTLAND COUNTY SOLID WASTE DIS 25055	JULY SURCHARGE	654.02	0.00	654.02	45611	08/13/18
100442	RUTLAND ECONOMIC DEVELOPMENT C 242	2019 membership	500.00	0.00	500.00	45612	08/13/18
100492	RUTLAND MENTAL HEALTH SERVICES AUG 2018	APPROPRIATION	1656.00	0.00	1656.00	45613	08/13/18
300135	RUTLAND NORTHEAST SUPERVISORY 072318	4th of July shuttle	419.29	0.00	419.29	45614	08/13/18
310767	SIMPLE SYSTEMS OF VERMONT LLC 82018	set up new computer	305.93	0.00	305.93	45615	08/13/18
200318	SLACK CHEMICAL CO INC 368037	sodium bisulfite	1598.00	0.00	1598.00	45616	08/13/18
100006	SOUTHWESTERN VT COUNCIL ON AGI AUG 2018	APPROPRIATION	600.00	0.00	600.00	45617	08/13/18
310099	STEPHEN A DOUGLAS BIRTHPLACE AUG 2018	APPROPRIATION	625.00	0.00	625.00	45618	08/13/18
310429	STITZEL, PAGE & FLETCHER, P.C. 36372	PACIF matter	57.00	0.00	57.00	45619	08/13/18
300247	SURPASS CHEMICAL CO INC 325873	sodium hypochlorite	487.90	0.00	487.90	45620	08/13/18
200277	THUNDER TOWING & AUTO RECOVERY 5314	wiper blades	30.08	0.00	30.08	45621	08/13/18
200277	THUNDER TOWING & AUTO RECOVERY 5316	repairs	392.06	0.00	392.06	45621	08/13/18
200277	THUNDER TOWING & AUTO RECOVERY 5317	repairs	296.90	0.00	296.90	45621	08/13/18
100682	USA BLUE BOOK 632437	pH electrode/tubing/wipe	341.95	0.00	341.95	45622	08/13/18
330348	VERIZON WIRELESS 9811432705	service Jun 23 - Jul 22	240.06	0.00	240.06	45623	08/13/18
330348	VERIZON WIRELESS AUG 2018	AUGUST CELL	278.09	0.00	278.09	45623	08/13/18
300581	VERMONT OFFENDER WORK PROGRAMS SS3138	signs	117.28	0.00	117.28	45624	08/13/18
300194	VERMONT POLICE ACADEMY 180712794	class	44.00	0.00	44.00	45625	08/13/18
310046	W.B. MASON CO INC 156984356	index card stock	38.98	0.00	38.98	45626	08/13/18
300905	WELLS COMMUNICATIONS 179981	reprogramming	605.00	0.00	605.00	45627	08/13/18
Report Total			94,266.65	0.00	94,266.65		

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 \$ \*\*\*\*94,266.65  
Let this be your order for the payments of these amounts.



08/10/18

12:46 pm

## TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63063 Prior FY Invoices

All Invoices For Check Acct 01(10 General Fund) 08/13/18 To 08/13/18

Page 1

Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300375	RUTLAND CITY	21842SLUDG	June processing of sludg	4095.00	0.00	4095.00	45550 08/13/18

Report Total

4,095.00 0.00 4,095.00

Selectboard

To the Treasurer of TOWN OF BRANDON, We Heraby 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 \$ \*\*\*\*\*4,095.00  
Let this be your order for the payments of these amounts.

08/10/18  
12:54 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63064 Current Prior Next FY Invoices  
Manually Selected For Check Acct 99(10 General Fund) 08/13/18 To 08/13/18

Page 1  
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO-JULY 18	PIO time-July 2018	4365.00	0.00	4365.00	45548 08/06/18
300286	CASELLA CONSTRUCTION INC	PR 22	Seg 6 App 22	388826.23	0.00	388826.23	45542 07/24/18
300286	CASELLA CONSTRUCTION INC	PR 23	Seg 6 PR # 23	557054.69	0.00	557054.69	45549 08/06/18
100456	DUBOIS & KING INC	718315	S6 -CI rpt # 28	56954.69	0.00	56954.69	45546 07/31/18
Report Total			1,007,200.61	0.001,007,200.61			

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 \$ \*1,007,200.61  
Let this be your order for the payments of these amounts.

Segment 6

08/10/2018

## TOWN OF BRANDON Accounts Payable

Page 1 of 1

12:55 pm

Check Warrant Report # 63065 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99 (10 General Fund) 08/13/2018 To 08/13/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APP #7	B-114 App # 7	63568.14	0.00	63568.14	45545 07/31/18
100456	DUBOIS & KING INC	718320	B114- CI rpt # 7	10620.59	0.00	10620.59	45547 07/31/18
Report Total			74,188.73	0.00	74,188.73	=====	

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 \$ \*\*\*\*74,188.73  
Let this be your order for the payments of these amounts.

Bridge 114

08/10/2018

## TOWN OF BRANDON Accounts Payable

Page 1 of 1

12:56 pm

Check Warrant Report # 63066 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 08/13/2018 To 08/13/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	CB APP 1	Churchill Bridge # 1	49331.71	0.00	49331.71	45543 07/25/18
Report Total				49,331.71	0.00	49,331.71	

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 \$ \*\*\*\*49,331.71  
Let this be your order for the payments of these amounts.

Churchill Road Bridge