

**Brandon Select Board Meeting**  
**September 10, 2018**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, September 10, 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 - August 27, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Discuss Discontinuance of the Northern Section of Old Basin Road
- 6) Approve Purchase and Sale Contract for Real Estate Conveyance
- 7) Fiscal
  - a) Warrant - September 10, 2018 - \$74,622.04
  - b) Route 7 Construction Warrant - September 10, 2018 - \$674,400.18
  - c) Bridge 114 Warrant - September 10, 2018- \$49,630.87
- 8) Executive Session: 1 V.S.A. § 313(a)(3)  
The appointment or employment or evaluation of a public officer or employee
- 9) Adjournment

## **Brandon Select Board Meeting August 27, 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, Bernie Carr, Arlen Bloodworth, Dick Kirby, Mickeen Hogan, Stephanie Jerome, Patty LaDuke, Edna Sutton, Evan Johnson

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

The Even Better Brandon's 13<sup>th</sup> drawing was held and Lou Vanhom won the \$50.00 in Brandon Green. Bernie Carr advised hard hats for the drawing could be purchased at the Town Office.

The meeting was called to order by Seth Hopkins at 7:04PM.

Seth Hopkins welcomed Evan Johnson, interim reporter, for The Reporter.

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

Addition of Item 5a - Brandon Land Use Ordinance Amendments

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

#### ***a) Select Board Public Hearing Minutes (Old Basin Road) – August 13, 2018***

**Motion** by Brian Coolidge/Tracy Wyman to approve the August 13, 2018 Select Board Hearing minutes, as amended. **The motion passed unanimously with one abstention – Doug Bailey.**

Remove Doug Bailey's name from Board Members Present and add Mr. Bailey's name to Also in Attendance because he was a petitioner at this hearing, rather than a board member.

Correction to sentence: The Town is trying to control the numerous points of entry. It should read the Bailey Family, not the Town.

#### ***b) Approval of Minutes – August 13, 2018 - Select Board Regular Meeting***

**Motion** by Devon Fuller/Tracy Wyman to approve the August 13, 2018 Select Board meeting minutes. **The motion passed unanimously.**

### 3. Town Manager's Report

Dave Atherton provided the following update for of the Segment 6 Project:

#### Last 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 Pearl Street and within Pearl Street.  
Roadway box cut, (subbase preparation) within Park Street and Lot 'A', (adjacent to businesses).  
Continued installation of foundations for traffic signals.  
Continued installation of storm water drainage piping within Park Street.  
Continued installation of utilities between Central Park and adjacent businesses, (Brandon Inn and others).  
Initiation of sidewalk installation within Segment 'B'.  
Improvements to the Rite Aid parking area.  
Base pavement placement within Park Street and Lot 'A'.  
Sewer installation within Route 7 Crescent Park South to Prospect Street.  
Initiation of concrete headwall installation at former Brandon Auto culvert.  
Vehicular and pedestrian traffic control at each of the construction activity locations – have tried to use two lanes as much as possible.

#### Upcoming Two Weeks:

Sidewalk grading at various locations.  
Sidewalk installation within Segment 'B'.  
Roadway box cut, (subbase preparation) within Route 7 Jiffy Mart South.  
Initiation of traffic signals and street lighting installations within Segment 'B'.  
Installation of sewer/water services within Grove Street.  
Curb installation within Segment 'B', Central Park area/ others.  
Storm water drainage Route 7 Jiffy Mart South.  
Continued concrete headwall installation former Brandon auto culvert.  
Continued water main installation Route 7, Pearl Street South to Prospect Street.  
Vehicular and pedestrian traffic control at each of the construction activity locations.

Regarding Bridge 114, Alpine will be backfilling behind abutment No. 2 at 4 Conant Square. Their stonemason will be on site at the end of the week to rebuild the wall along the west side of the Neshobe and tie that wall into the new abutment.

Alpine is placing reinforcing steel in the footing for abutment No. 1 and poured the concrete footing and shelf up to the level of the encased sewer on Friday, 8/24. They will have to wait up to a week to backfill the abutment No.1 footing pending concrete test results. They will be able to strip the forms, tie, and form the abutment No 1. wall, but not pour that wall pending the same tests. Alpine's mason will be moving to the face of the arch as well. Shoring needs to be constructed and the stones are being machined/shaped currently.

The Churchill Road Bridge south bridge abutment has been poured and they are preparing to pour footing for the north abutment.

For the Route 73 project, crews will be off the roadway by noon on Friday, 8/31 in observance of the Labor Day holiday and work will resume on Tuesday, 9/4 at 7:00 AM. Hutchins will be working on underdrain beginning in Brandon and heading east towards Goshen. This work will continue throughout next week. With regard to traffic, Route 73 is not closed. One-way alternating traffic patterns may be necessary at times within active work zones. Traffic control personnel will be onsite helping to direct the flow of traffic. Motorists should be advised that there is a speed reduction in the work zone in Goshen from 50 MPH to 40 MPH.

Tracy Wyman questioned whether the Labor Day Holiday schedule is just for the Route 73 project. Dave Atherton stated the other project would probably stop early on Friday as well. Bernie Carr stated they are also not going to work the following Monday.

Doug Bailey reported Park Street has been skim coated and will save a lot of wear and tear on the snowplows. Dave Atherton stated the Town obtained a low cost to skim coat it and that pavement will be reclaimed when the road is completed next year.

#### **4. Zoning Administrator's Report**

Seth Hopkins reported the Zoning Administrator provided a written report for the Board and is available between meetings if they have questions. Dave Atherton reported the DRB meeting is scheduled for September 17<sup>th</sup>. Seth Hopkins questioned whether there was additional discussion required for action on the BLUO. Mr. Atherton stated there have been minimal changes made to the Brandon Land Use Ordinance (BLUO) that were based on the hearings held. Stephanie Jerome noted there is no additional discussion needed.

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

Edna Sutton requested a status on the Conti Solar project. Dave Atherton reported the Town received information on the project and Bill Moore and he had a conversation with Conti to inquire about the status. Mr. Atherton has forwarded the information to the Town's attorney due to the amount of controversy, as the Town wants legal representation from the start due to the location of the project. Ms. Sutton noted she is pro-solar; however, she is grateful to the Town for taking action on this project. Ms. Sutton questioned if there is a way the Town can demarcate locations. Mr. Atherton stated the purpose of the Energy Section of the Town Plan is to note the preferred sitings. There have been issues outlined regarding the location of this project that have been brought to the attention of the Town's attorney. The Town is in favor of solar, but in the right locations. The public comments were supposed to be done before the application was submitted and there are also concerns with setbacks and the planting of tree species not native to the area. Seth Hopkins noted Select Board members, the Town Manager and the Economic Development Manager previously met with Conti Solar and discouraged them from using this location. Brandon's Town Plan states that projects should be out of sight of the Routes 7 and 73 corridors. Mr. Atherton stated there is also going to be another project on the southern end of Town. Ms. Sutton noted there is a real concern when a project can come into the State that does not provide a local benefit. Mr. Atherton encouraged people to contact him regarding the status of this project.

Bernie Carr stated Wednesday is the first day of school and the night of the Summer Concert Series.

#### **5a. Approval of the Revised BLUO as amended from the hearings**

Dave Atherton reported the minor revisions to the BLUO were related to Section 407, the Sign regulations, concerning materials and Section 691 in replacing the words city limits with town limits. The Sign Ordinance language had been approved from the hearings.

**Motion** by Doug Bailey/Tracy Wyman to approve the revised Brandon Land Use Ordinance, as amended. **The motion passed unanimously.**

Dave Atherton advised this is a working document that can be updated at any time. Stephanie Jerome reported it is the intent of the Planning Commission to do a yearly amendment. Devon Fuller suggested having the energy information in the BLUO for a future amendment. Mr. Atherton reported the energy information would also be included in the Town Plan. Doug Bailey thanked the Planning Commission for the work done on the Signage section, as it is much more streamlined.

#### **6. Approve Purchase and Sale Contract for Real Estate Conveyance**

Dave Atherton advised the property is a swamp lot and is only accessible by Otter Creek. Mr. Reynolds would like to purchase a piece of property on the north, south, east and west sides of Brandon.

**Motion** by Devon Fuller/Doug Bailey to approve the Purchase and Sales contract for lot 6-1-27 conveying the property to John Reynolds. **The motion passed unanimously.**

#### **7. Fiscal**

##### ***a) General Fund Warrant – August 27, 2018 - \$1,094,842.13***

**Motion** by Brian Coolidge/Tracy Wyman to approve the General Fund warrant of August 27, 2018 in the amount of \$1,094,842.13. **The motion passed unanimously.**

Dave Atherton reported \$940,000.00 of the warrant is going to the schools.

##### ***b) Route 7 Construction Warrant – August 27, 2018 - \$626,905.39***

**Motion** by Doug Bailey/Brian Coolidge to approve the Route 7 Construction warrant of August 27, 2018 in the amount of \$626,905.39. **The motion passed with one abstention – Tracy Wyman.**

##### ***c) Bridge 114 Warrant – August 27, 2018 - \$68,360.89***

**Motion** by Tracy Wyman/Devon Fuller to approve the Bridge 114 warrant of August 27, 2018 in the amount of \$68,360.89. **The motion passed unanimously.**

***d) Churchill Road Bridge Warrant – August 27, 2018 - \$79,883.84***

**Motion** by Doug Bailey/Tracy Wyman to approve the Churchill Road Bridge warrant of August 27, 2018 in the amount of \$79,883.84. **The motion passed unanimously.**

The Select Board recessed at 7:32PM.

The Select Board reconvened at 7:40PM.

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

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

**Motion** by Devon Fuller/Tracy Wyman to come out of executive session at 7:50PM. **The motion passed unanimously.**

There were no actions required.

**9. Adjournment**

**Motion** by Tracy Wyman/Doug Bailey to adjourn the Select Board meeting at 8:05PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

Town Manager Report for weeks of August 27 and September 3, 2018

**Segment 6: Last Three Weeks:**

- Park Street box cut, sand and subbase placement.
- Lot 'A' box cut, sand and subbase placement.
- Pavement placement within Lot 'A' and Park Street.
- Installation of water main within Grove and Pearl Streets.
- Underdrain, initiation of box cut, sand and subbase placement adjacent to former Brandon Auto and South thereof.
- Concrete placement for headwall at former Brandon Auto culvert.
- Concrete placement for traffic control mast arm at the intersection of Park Street and US Rte. 7N.
- Curb installation within Park Street and Lot. 'A'.
- Sidewalk preparation at various locations, (Segment 'B').
- Sewer and services installations from Pearl Street towards Prospect Street.
- Parking lot improvements associated with Rite Aid.
- Parking lot improvements to assisted living facility adjacent to Post Office, (South).
- Stormwater drainage installations adjacent to Crescent Park, Pearl Street.
- Vehicular and pedestrian traffic control at each of the construction activity locations.

**Upcoming Two Weeks:**

- Sidewalk grading at various locations.
- Sidewalk installation within Segment 'B', (Hannaford's and Dentist / Bank, (Carver Street)).
- Continued roadway box cut, (subbase preparation) and underdrain installation within US Rte 7 Jiffy Mart, (South).
- Continued installation of traffic signals and street lighting installations within Segment 'B'.
- Continued installation of water services within Grove Street.
- Completion of curb installations within Segment 'B', Central Park area / others.
- Completion of concrete headwall installation former Brandon Auto Culvert, (backfilling).
- Vehicular and pedestrian traffic control at each of the construction activity locations.

**Bridge 114:**

Alpine will be pouring the wall and wing at abutment No. 1 (in the park) today at 2:30. Next week, after proper curing they will strip the forms and backfill the wall. They will then begin to excavate in the park for retaining wall No.1 which runs south along US-7

Alpine will continue to construct the shoring for the arch stones replacement and repair work. They have drilled large rods into the arch for support and will be grouting in those rods and setting up the shoring framing this Friday and continuing into next week.

The footing for wing wall No. 2, in front of 4 Conant Sq., will be excavated in the next two weeks as well. The tying of the reinforcing steel will follow.

**Churchill Road Bridge:**

The contractor has excavated the north abutment to bedrock. We are working on a change order to anchor the footing to the bedrock and adjust the design for the bedrock. If change order is complete next Monday/Tuesday the plan is to pour the footing on Wednesday. After this is complete the stem wall on the north abutment still has to be done and the associated backfill after that.

**Union Street Sidewalk:**

We have received approval from VTrans right-of-way to proceed with the easement negotiations for the sidewalk construction. I will be setting up appointments with landowners this week.

**Conti/Babcock Solar:**

We filed a Notice of Intervention on 9/6/18.

Other Items will be covered in the agenda.



**TOWN OF BRANDON**

**NOTICE OF TERMS OF PROPOSED REAL ESTATE CONVEYANCE**  
**PURSUANT TO 24 V.S.A. §1061(a)(1)**

The Town of Brandon hereby provides notice of the terms of a proposed conveyance of real estate owned by the Town of Brandon pursuant to 24 V.S.A. §1061(a)(1). The terms of the conveyance are set forth in a Purchase and Sale Agreement by and between The Town of Brandon (the "Seller") and John Reynolds (the "Purchaser"), a copy of which is posted and available for review at the Brandon Town Offices located at 49 Center Street, Brandon, Vermont. The terms of the Purchase and Sale Agreement include the following:

Description of Property: 5.0 +/- acres, of landlocked, undeveloped land, located east of Otter Creek, Brandon, Vermont (the "Property"), and being Parcel #2 conveyed to the Town of Brandon in a Tax Deed of Elizabeth C. Unger, Town Constable and Collector of Taxes in and for the Town of Brandon, dated March 29, 1960, and recorded in Book 75, at Page 286 of the Brandon Land Records.

Purchase Price: Seven Hundred Twenty U.S. Dollars (\$720.00).

Closing Conditions: Specific terms of the conveyance can be obtained by reviewing a copy of the Purchase and Sale Agreement, or by contacting the Brandon Town Clerk, Sue Gage, at 802-247-3635.

Notice is hereby provided, pursuant to 24 V.S.A. §1061(a)(2) that:

If a petition signed by five percent of the legal voters of the municipality objecting to the proposed conveyance is presented to the municipal clerk within 30 days of the date of posting and publication of the notice required by subdivision (1) of this subsection, the legislative body shall cause the question of whether the municipality shall convey the real estate to be considered at a special or annual meeting called for that purpose. After the meeting, the real estate may be conveyed unless a majority of the voters of the municipality present and voting vote to disapprove of the conveyance.

Notice is also hereby provided that unless a petition is filed in accordance with 24 V.S.A. §1061(a)(2) as stated above, the Brandon Selectboard will be authorized to proceed with the conveyance on the terms set forth in the Purchase and Sale Agreement.

Respectfully submitted.

BRANDON SELECTBOARD

BY:

\_\_\_\_\_  
Seth Hopkins, Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Doug Bailey, Vice-Chair

\_\_\_\_\_  
Date

\_\_\_\_\_  
Devon Fuller

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

09/07/18

01:11 pm

## TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63084 Current Prior Next FY Invoices

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All Invoices For Check Acct 01(10 General Fund) 09/10/18 To 09/10/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	77895	Park St Sewer/Water	2123.00	0.00	2123.00	45705 09/10/18
200263	ALDRICH & ELLIOTT, PC	77942	WWTF Coll sys. 1272 orde	1743.00	0.00	1743.00	45706 09/10/18
200263	ALDRICH & ELLIOTT, PC	77949	Park St Stormwater	9288.00	0.00	9288.00	45707 09/10/18
310590	AMERICAN WINDOW CLEANING II	1791	WINDOWS 8-31-18	50.00	0.00	50.00	45708 09/10/18
100598	AUBUCHON HARDWARE	1620806066	weed killer/car wash/bag	111.93	0.00	111.93	45709 09/10/18
100598	AUBUCHON HARDWARE	1620806067	cement/trowel/PVC	31.97	0.00	31.97	45710 09/10/18
100598	AUBUCHON HARDWARE	1620806068	painting supplies	99.62	0.00	99.62	45711 09/10/18
100598	AUBUCHON HARDWARE	1620806069	extension cord	10.99	0.00	10.99	45712 09/10/18
100598	AUBUCHON HARDWARE	1620806070	misc supplies	366.66	0.00	366.66	45713 09/10/18
100539	BELDEN COMPANY, INC	APP #7	Champlain PS - final pym	3500.00	0.00	3500.00	45698 08/28/18
300341	BOSTON CELTICS GROUP SALES	10/16/2018	tickets: account 8614016	7700.00	0.00	7700.00	45714 09/10/18
100255	BRANDON FIRE DISTRICT #1	HW9&102018	hw for Sept & Oct 2018	219.75	0.00	219.75	45715 09/10/18
100255	BRANDON FIRE DISTRICT #1	PD 9&10 2018	PD for Sept & Oct 2018	134.98	0.00	134.98	45715 09/10/18
100255	BRANDON FIRE DISTRICT #1	REC9&102018	estabrook Sept & Oct 201	133.19	0.00	133.19	45715 09/10/18
100255	BRANDON FIRE DISTRICT #1	TH 9&102018	TH for Sept & Oct 2018	156.78	0.00	156.78	45715 09/10/18
100255	BRANDON FIRE DISTRICT #1	TO9&102018	toffice Sept & Nov 2018	159.09	0.00	159.09	45715 09/10/18
100255	BRANDON FIRE DISTRICT #1	WW9&10 2018	ww for Sept & Oct 2018	2165.50	0.00	2165.50	45715 09/10/18
100275	BRANDON FREE PUBLIC LIBRARY	SEPT 2018	APPROPRIATION	7666.67	0.00	7666.67	45716 09/10/18
100280	BRANDON LUMBER & MILLWORK CO.	756289/3	cement/sakrete	12.78	0.00	12.78	45717 09/10/18
100310	BRANDON SENIOR CITIZENS CENTER	SEPT 2018	APPROPRIATION	1125.00	0.00	1125.00	45718 09/10/18
310049	BROOK FIELD SERVICES	30219	battery for generator	171.95	0.00	171.95	45719 09/10/18
100900	BUEHLER, BRENT, POWELL, CHARLE	0042-0004	BOA DECISION	2184.13	0.00	2184.13	45720 09/10/18
301503	CHAMPLAIN VALLEY PLUMBING	345200	diesel fuel	650.23	0.00	650.23	45721 09/10/18
310754	CLARK, ROBERT	082718	cross country running	150.00	0.00	150.00	45722 09/10/18
310097	COMCAST	PD08/27/18	serv @ PD 9/4 - 10/3	269.67	0.00	269.67	45723 09/10/18
310097	COMCAST	TO08/27/18	serv @ TO 09/04 - 10/03	453.64	0.00	453.64	45724 09/10/18
310097	COMCAST	WW 9/2018	WASTEWATER FOR SEPT	172.30	0.00	172.30	45725 09/10/18
310177	COTT SYSTEMS, INC.	SEPT 2018	SEPT HOST FEE	233.00	0.00	233.00	45726 09/10/18
100470	CROSBY'S SALES & SERVICE	0061259	string trimmer line	12.16	0.00	12.16	45727 09/10/18
100470	CROSBY'S SALES & SERVICE	0061288	oil	5.58	0.00	5.58	45727 09/10/18
100470	CROSBY'S SALES & SERVICE	0061297	oil filters	20.50	0.00	20.50	45727 09/10/18
100470	CROSBY'S SALES & SERVICE	0061326	2-cycle mix oil	45.67	0.00	45.67	45727 09/10/18
330426	CVC PAGING	166-16883	SEPT PAGERS	23.90	0.00	23.90	45728 09/10/18
310733	DENTON & SON	AUG2018	Aug rubbish removal	309.00	0.00	309.00	45729 09/10/18
100494	ENDYNE INC	274094	testing	90.50	0.00	90.50	45730 09/10/18
100494	ENDYNE INC	274095	testing	22.00	0.00	22.00	45730 09/10/18
100494	ENDYNE INC	274706	testing	22.00	0.00	22.00	45730 09/10/18
100756	F W WEBB COMPANY	59781675	6" Max Adaptor	162.98	0.00	162.98	45731 09/10/18
330422	FERGUSON WATERWORKS #590	0841579	gloves	4.27	0.00	4.27	45732 09/10/18
100925	FOLEY SERVICES INC	1186861	uniforms	21.37	0.00	21.37	45733 09/10/18
100925	FOLEY SERVICES INC	1186862	uniforms	48.33	0.00	48.33	45733 09/10/18
100925	FOLEY SERVICES INC	1188254	uniforms	21.37	0.00	21.37	45733 09/10/18
100925	FOLEY SERVICES INC	1188255	uniforms	29.84	0.00	29.84	45733 09/10/18
300974	GRAPH-X INCORPORATED	4013	shirts	97.50	0.00	97.50	45734 09/10/18
300974	GRAPH-X INCORPORATED	4016	vinyl	425.00	0.00	425.00	45734 09/10/18
100725	GREEN MOUNTAIN GARAGE	124246	headlight bulb	8.13	0.00	8.13	45735 09/10/18
100725	GREEN MOUNTAIN GARAGE	125643	oil	39.93	0.00	39.93	45735 09/10/18
310552	INNOVATIVE SURFACE SOLUTIONS	INV45322	Proguard Mag	3438.40	0.00	3438.40	45736 09/10/18
310630	MASTERCARD	23495	business cards	14.96	0.00	14.96	45737 09/10/18
310630	MASTERCARD	23496	sunvisor clip	9.95	0.00	9.95	45737 09/10/18

09/07/18  
01:11 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63084 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 09/10/18 To 09/10/18

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310630	MASTERCARD	23497	visor clips	19.90	0.00	19.90	45737 09/10/18
310630	MASTERCARD	61138	cornhole final tourn piz	107.18	0.00	107.18	45737 09/10/18
310630	MASTERCARD	61139	peswee football/sign cor	85.88	0.00	85.88	45737 09/10/18
310630	MASTERCARD	61140	junior footballs	59.98	0.00	59.98	45737 09/10/18
310630	MASTERCARD	61141	composite youth football	41.70	0.00	41.70	45737 09/10/18
310630	MASTERCARD	61142	movie booklets	1910.00	0.00	1910.00	45737 09/10/18
310847	MIDDLEBURY FENCE	90962	fence	188.75	0.00	188.75	45738 09/10/18
100030	MINER CONSTRUCTION, INC.	18051	Sewer repair Green Park	120.00	0.00	120.00	45739 09/10/18
301033	MOMAR, INCORPORATED	PSI249503	degreaser	357.03	0.00	357.03	45740 09/10/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN257320	serv contract - printers	28.55	0.00	28.55	45741 09/10/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN257321	serv contract - copiers	70.00	0.00	70.00	45741 09/10/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	42456	REAPPRAISAL SEPT	7550.00	0.00	7550.00	45742 09/10/18
310595	OCCUPATIONAL HEALTH PARTNERS	9052018	Service 5/18 to 4/19	2595.21	0.00	2595.21	45743 09/10/18
100283	PIKE INDUSTRIES, INC	38277	paving Park St	11669.01	0.00	11669.01	45744 09/10/18
310736	POCKETTE PEST CONTROL	11541	pest control/Police Dept	65.00	0.00	65.00	45745 09/10/18
310736	POCKETTE PEST CONTROL	11542	pest control/Town Office	70.00	0.00	70.00	45745 09/10/18
310736	POCKETTE PEST CONTROL	11543	pest control/Town Hall	80.00	0.00	80.00	45745 09/10/18
300502	ROUSE TIRE SALES INC	10259008	tire repair - backhoe	192.50	0.00	192.50	45746 09/10/18
300502	ROUSE TIRE SALES INC	10259265	valve stems for grader	15.00	0.00	15.00	45746 09/10/18
100478	ROYAL GROUP, INC.	649746	system battery	57.50	0.00	57.50	45747 09/10/18
100491	RUTLAND HERALD	29163	DRB NOTICE 8-25-18	81.25	0.00	81.25	45748 09/10/18
310429	STITZEL, PAGE & FLETCHER, P.C.	36783	PACIF matter-lamp post	611.21	0.00	611.21	45749 09/10/18
300247	SURPASS CHEMICAL CO INC	326796	sodium hypochlorite	487.90	0.00	487.90	45750 09/10/18
100571	TAYLOR RENTAL SALES & SERVICE	01-220614-02	auger	159.60	0.00	159.60	45751 09/10/18
330348	VERIZON WIRELESS	9812797788	AUGUST CELL BILL	598.85	0.00	598.85	45752 09/10/18
330348	VERIZON WIRELESS	9813284755	service Jul 23 - Aug 22	240.08	0.00	240.08	45752 09/10/18
100670	VERMONT DEPT OF ENVIR CONSERVA	9/4/18	Stormwater Disc from Mun	240.00	0.00	240.00	45699 09/05/18
310011	VERMONT ELEVATOR INSPECTION SE	24557	inspect Town Hall lift	150.00	0.00	150.00	45753 09/10/18
100317	VERMONT STATE TREASURER-DOG LI	SEPT 2018	DOGS MAY-AUG	115.00	0.00	115.00	45754 09/10/18
310046	W.B. MASON CO INC	I58069549	paper	155.94	0.00	155.94	45755 09/10/18
100577	WILK PAVING, INC	HM18-297	hot mix	391.95	0.00	391.95	45756 09/10/18
330427	WINNING IMAGE GRAPHIX	14055	digitize logo, shirts	119.90	0.00	119.90	45757 09/10/18
330427	WINNING IMAGE GRAPHIX	14139	reflective letters	30.00	0.00	30.00	45757 09/10/18

09/07/2018

01:11 pm

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63084 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 09/10/18 To 09/10/18

Page 3 of 3

HTML5LUANNE

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			74,622.04	0.00	74,622.04		

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 \$ \*\*\*\*74,622.04  
Let this be your order for the payments of these amounts.

09/07/2018

## TOWN OF BRANDON Accounts Payable

Page 1 of 1

10:44 am

Check Warrant Report # 63083 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 09/10/2018 To 09/10/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO AUG 18 Seg 6 PIO Aug 2018	4020.00	0.00	4020.00	45702	09/07/18
300286	CASELLA CONSTRUCTION INC	PR 25 Seg 6 App # 25	605520.39	0.00	605520.39	45701	09/05/18
100456	DUBOIS & KING INC	818279 S6 CI rpt # 31	64859.79	0.00	64859.79	45703	09/07/18
Report Total			674,400.18	0.00	674,400.18		

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 \$ \*\*\*674,400.18

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

Segment 6

09/07/18  
10:44 am

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63082 Current Prior Next FY Invoices  
Manually Selected For Check Acct 99(10 General Fund) 09/10/18 To 09/10/18

Page 1  
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APP 9	B114 App # 9	39429.97	0.00	39429.97	45700 09/05/18
100456	DUBOIS & KING INC	818284	B114 CI rpt # 10	10200.90	0.00	10200.90	45704 09/07/18
Report Total			49,630.87	0.00	49,630.87		

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 \$ \*\*\*\*49,630.87  
Let this be your order for the payments of these amounts.

Bridge 114