

Brandon Select Board Meeting
October 22, 2018
7:00 p.m.

The Brandon Select Board will meet Monday, October 22, 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 - October 8, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Town Farm Road Posting
- 6) Land Purchase Discussion
- 7) Fiscal
 - a) Warrant - October 22, 2018 - \$83,611.10
 - b) Route 7 Construction Warrant - October 22, 2018 - \$543,401.96
 - c) Bridge 114 Warrant - October 22, 2018 - \$39,963.17
 - d) Churchill Road Bridge Warrant - October 22, 2018 - \$1,897.08
- 8) Adjournment

Brandon Select Board Meeting October 8, 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, Tracy Wyman

Others In Attendance: Dave Atherton, Steve Bissette, Matthew Ricket, Miranda Ricket, Mickeen Hogan, Dick Kirby, Ray Jobst, Bob Clark, Kathryn Clark, Marianne Wildgust, Stephanie Jerome

1. Call to order

The meeting was called to order by Seth Hopkins at 7:02PM.

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

Add Conti Solar discussion after Item 5 – Road Discussion.

Omit Tracy Wyman warrant under Fiscal

2. Approval of Minutes

a) Approval of Minutes – September 24, 2018 - Select Board Regular Meeting

Motion by Doug Bailey/Tracy Wyman to approve the September 24, 2018 Select Board meeting minutes. **The motion passed unanimously.**

3. Town Manager's Report

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

Last Two Weeks:

- Installation of water main within Grove and Pearl Streets – Munson Earthworks.
- Underdrain, box cut, sand and subbase placement adjacent to former Brandon Auto preceding South.
- Concrete placement for headwall at former Brandon Auto culvert.
- Curb installation within Park Street and Lot A, Rite Aid areas.
- Sidewalk preparation at various locations, (Segment B).
- Continued ornamental light installations, (Segment B).
- Water main elevation adjustment within Grove Street.
- Storm water piping and structures' elevation adjustments within Grove Street.
- Installation of sample brick edging for review/approval.

- Water services within Grove Street – Munson Earthworks.
- Installation of 450mm CPEPSL near Route 7 and Pearl Street intersection.
- Installation of 375mm CPEPSL within Pearl Street.
- 600 CPEPSL
- Installation of landscape back fill within Segment B.
- Placement of base pavement Route 7, Jiffy Mark headed South.

Two Week Outlook:

- Sidewalk grading at various locations within Segment B.
- Sidewalk installation within Segment B.
- Continued roadway box cut, (subbase preparation) and underdrain installation within Route 7 Jiffy Mart, (South).
- Continued installation of traffic signals and street lighting installations within Segment B.
- Continued installation of water services within Grove Street.
- Water installation Route 7 South to Prospect Street.
- Storm drain installation from Crescent Park to Prospect Street.
- Sewer, water, drain installation Prospect Street.
- Installation of brick sidewalks Segment B.
- Gazebo foundation/initiate construction.

For Bridge 114, Alpine Construction will be replacing the arch stones in the east arch for the next few days. The large stones are lifted by crane, test fit, cut if needed and finally grouted into place. Alpine will work to complete the east arch and then move to the west arch face. They will dewater that side again with another cofferdam and construct the shoring to support the arch, remove old concrete and then replace the needed stones. One or two stones a day can be expected. Alpine will be pouring the retaining walls, weather permitting; a small wall of 1 cubic yard of concrete in front of 4 Conant Square and the large wall that will run along the park. After cure time, they will be moving to the Texas wall and steel rail installation. Alpine's schedule indicates the installation of the drainage structures will start at this time as well.

For the Churchill Road Bridge, the North and South abutments are done. The subbase for the bridge is on and they will be pouring the rest this week.

For the Route 73 Project, J. Hutchins continues to replace and install culverts in Goshen and are working westward towards Brandon. Please use caution while traveling over the gravel pipe trenches until the crossings are paved. Kubricky will be paving the culvert crossings from the last two weeks of work in Goshen until the middle of November.

Other news; Mr. Atherton attended the VLCT Town Fair on October 3rd and 4th. The easements for the Union Street sidewalk are 75% completed. Mr. Atherton hopes to have the last one completed this week and will then send them to VTrans for approval and RFP preparation for spring construction. The Town has hired Dan Snow, a resident of Brandon, in the Highway Department who will be starting next week.

Doug Bailey asked if all sidewalks in the park will be brick. Dave Atherton reported the sidewalks within the park will be brick, with the sidewalk on the outside being concrete. Mr. Bailey asked if the Highway Department is now fully staffed. Mr. Atherton advised the Department is still one person short.

4. Comments for Items Not on the Agenda

Doug Bailey asked if there has been any feedback from the Police Department with regard to the truck concerns on Town Farm Road. Mr. Atherton advised this will be discussed in the next agenda item.

Tracy Wyman advised there has been an inquiry as to whether there has been action on the residence on Newton Road with all of the cars. Dave Atherton reported the Zoning Administrator has sent another letter. Mr. Atherton and Mr. Biasuzzi have visited the site and the Town is addressing the issue. The Town would like to work with the resident prior to issuing a ticket and going to court.

Seth Hopkins advised there will be a VLCT workshop on Municipal Employment Law on November 14th if any Board members were interested in attending. Mr. Hopkins received the certificate from the Department of Public Health naming Dave Atherton as the Town's Deputy Health Officer. Mr. Hopkins wished to thank Dolores Furnari for her years of service as the Deputy Health Officer. Mr. Hopkins reported he received a notice of hearing that will take place on October 17th in Montpelier concerning the Babcock Solar Farm, LLC (Conti Solar). Dave Atherton has arranged with the Town's attorney to be present for the hearing. Mr. Hopkins advised that he met with the Town Treasurer concerning the additions to the Town Report that were previously discussed by the Select Board and noted she is amenable to including more substance, as identified.

Mr. Hopkins read the following email received from Lisa Kenyon, member of the OVUU District Planning Task Force: *"The mission of the OVUU district is to provide high quality equitable education to all OVUU students at the most effective cost amidst federal mandates, legislative changes and budgetary prioritization. In order to connect with the community and understand their needs, we are conducting a brief survey to gain insight on what the community wants for the future of our district. To better reach the community members, we are looking to connect with potential community partners that can help educate the public regarding the OVUU Planning Task Force and encourage people to complete our online survey. The Select Board meetings are one of them. Other places are town offices and libraries. Community members are encouraged to go to rnesu.org to take the survey. It only takes about 2 minutes to complete. Thank you so much for your time and we look forward to your input."*

Dick Kirby noted the contractor is doing a great job with the bridge construction. He stated a couple of keystones had been broken and they have built a form and replaced the stones. Mr. Kirby asked the engineer why the wall comes back into the park so far and was advised that federal regulations require this size.

5. Road Discussion

a) Town Farm Road Posting

Dave Atherton advised the Town has received letters regarding truck concerns on Town Farm Road. The Select Board asked the Police Chief to research this subject. Mr. Atherton noted Chief Brickell reviewed this area and noted the big concern is the trucks are coming down the middle of the road due to the width of the road, but he did not witness excessive speeds. The Town Manager has received at least four complaints about truck traffic and behavior of the truckers on the road, which also seems to be trickling on to adjoining roads as well. Seth Hopkins and Tracy Wyman discussed the Town Farm Road with Mr. Burlett. Mr. Burlett would like to see the road posted. Mr. Atherton advised that trucks, such as delivery or trash haulers, can travel posted roads as long as it is not for thru travel and has stops on the road. If a posting indicates no thru trucks, it means that they cannot just pass through the road. Mr. Wyman noted the Hathaway gravel pit has been in existence for 50 years, with trucks traveling that road for that length of time. All of the construction in Town is causing heavier truck traffic and Mr. Wyman does not think a decision should be made without the full board present. Mr. Atherton advised if vehicles can be slowed down, it will be safer for the residents and will cut down on the maintenance of the roads. Mr. Wyman expressed concern with the Hathaway and Mohan gravel pits, due to the length of time they have been in operation. Mr. Atherton stated the Town is trying to keep the trucks on the paved roads. He noted there has been truck traffic on the road for many years, but it is becoming unsafe for the residents on the road. Doug Bailey suggested the speed limit is something that can be changed and also noted that the situation is worse due to the construction. Mr. Bailey suggested the Town think outside the box and perhaps place some extra signage on both ends of the roads that people are shortcutting through. Mr. Atherton stated the current speed limit is 35mph. He is concerned that the residents cannot walk the roads because there is no room for them. Mr. Hopkins suggested Mr. Burlett have a discussion with the trucking companies. Mr. Atherton reported he has spoken with some of the truckers. He agreed with Mr. Bailey there has to be something done. Mr. Bailey reiterated that he would like to see a change in the speed limit and some sort of signage be done. Mr. Wyman noted now that farm season is over, there may be less traffic.

Motion by Tracy Wyman/Doug Bailey to table this item for discussion at the next Select Board meeting. **The motion passed unanimously.**

Motion by Doug Bailey/Tracy Wyman to add a friendly amendment to request the Police Chief continue a police presence on the road and ask the Town Manager and/or Public Works Manager to investigate some form of signage. **The motion passed unanimously.**

b) Richmond Road Speed Limit and Road Posting

Marianne Wildgust suggested 35mph is too fast for Richmond Road and Lover's Lane, as these roads are not wide and there are blind hills and corners. Ms. Wildgust had asked years ago that the speed limit be decreased, without success, and is coming back to submit the request to reduce the speed in these areas. Dave Atherton advised the Town would have to do a traffic study on these roads. Mr. Atherton will ask if the RRPC has funds to do a traffic study on Town Farm

Road, Lovers Lane and Richmond Road. Tracy Wyman noted all of these roads will have reduced traffic once the construction is completed. Stephanie Jerome asked if the Town could work with Waze or Google Map in determining the routes that vehicles are being sent. Seth Hopkins advised the Town can report this to the sites, but the municipality will not have any standing beyond what an individual person requests to the sites. Mr. Atherton noted the sites are helping people get through the Town during the construction season. Doug Bailey stated the key is more traffic enforcement in those areas during this time. Ms. Wildgust also suggested vehicles keep their lights on. Mr. Atherton stated the Town can patrol the roads more effective tomorrow, which he thought would be a good start. Mr. Hopkins suggested asking the RRPC to partner in doing a traffic study in these areas.

Motion by Doug Bailey/Tracy Wyman to request the Town Manager to work with the RRPC for a traffic study on Richmond Road, Town Farm Road and Lovers' Lane. **The motion passed unanimously.**

The Town Manager will ask Chief Brickell to place the speed machine on Wheeler Road. Steve Bissette asked if a temporary reduction in speed could be implemented until the construction is completed. Mr. Atherton will research if this is an option.

With regard to the "No Trucks" road posting on Richmond Road, a resident of that road who owns a pick-up truck indicated the sign should indicate it does not apply to pick-up trucks. Seth Hopkins noted that nationwide, it is understood that truck postings do not include pick-up trucks. Doug Bailey did not think a special sign is needed. Mr. Hopkins noted the Select Board has considered the complaint and the Public Works Manager and Town Manager gave the correct answer that the resident can drive his pick-up truck on the road and the signage is there to keep thru trucks off the road.

c) Franklin Street

Seth Hopkins reported a letter has been received from a resident of Franklin Street requesting a skim coat be done on their street, similar to the Park Street skim coat.

Motion by Doug Bailey/Tracy Wyman to decline the request to place a skim coat on Franklin Street due to the full reconstruction next summer.

Doug Bailey stated the reason for doing the skim coat on Park Street was due to the maintenance issues for the snowplows in its prior condition. To do a skim coat on the section of Franklin Street would not be a prudent use of the Town's money and the Select Board would be criticized for spending the funds, as it may not solve the problem. Seth Hopkins noted there are not a lot of potholes; however, some residents do not think the road is wide enough. Dave Atherton noted the reason Park Street was done was due to the condition causing repairs to the municipal equipment. The Park Street skim coat will be reclaimed next year and it would have cost more to maintain the equipment over the winter rather than do a skim coat.

The motion passed unanimously.

6. Conti Solar Discussion

Bob Clark presented a copy of a letter to the Select Board members and Town Manager that he had received from his attorney written by the Rutland Regional Planning Commission addressed to Babcock Solar Farm, LLC. It was noted the RRPC could intervene on the Town's behalf concerning this project.

Motion by Seth Hopkins/Doug Bailey to request the Rutland Regional Planning Commission intervene on the Town's behalf in opposing the Babcock Solar Farm project. **The motion passed unanimously.**

Mr. Clark appreciated the Board's action on this item.

Dave Atherton advised the Town received a letter from Brandon Fire District #1 concerning the items that have been overlooked regarding water in relationship to this project.

7. Land Purchase Discussion

Seth Hopkins advised the Town has received an offer to purchase a lot the Town owns behind the American Legion. Dave Atherton reported the lot has been logged and the Town has received around \$7,000.00 from this effort. Mr. Atherton thought it would be more beneficial for the Town to maintain this piece of property to potentially log it again sometime in the future. The taxes are less than \$200/year, but is not currently assessed because it is a town-owned lot. It is not a buildable lot and has no water or sewer. Tracy Wyman advised it would be about 15 years before another cut could be done and questioned if it would better to sell the property to make it a taxable piece of property. Mr. Atherton noted previous parcels that have been sold were swamp lots and were not of any use to the Town; however, the Town could realize more money from this parcel in the long run. Doug Bailey thought the offer was low and would be hesitant to act on this item without the full board present. Mr. Atherton noted this parcel could be leased to sugar on it and it could be a piece of property that can be regenerated for future logging potential. Mr. Wyman advised 15 years from now; there should be a nice cut of decent hardwood where the Town could realize money, noting he has not seen the price of timber drop. It was noted the property is ledge and would only be buildable with a pad, with sewer and water being difficult to obtain.

Motion by Doug Bailey/Tracy Wyman to table this item to a subsequent meeting for further discussion. **The motion passed unanimously.**

8. Consider BRAVO Appointment

Dave Atherton received a letter from June Sargent expressing interest in being appointed Coordinator of the BRAVO Board, due to Art Doty's need to step down as Coordinator. It was noted Lance Mead, Arty Doty and Doug Bailey also serve on the Board. Mr. Atherton stated she would be a very good addition to the Board and recommended Ms. Sargent be appointed as Coordinator.

Motion by Tracy Wyman/Doug Bailey to accept the Town Manager's recommendation to appoint June Sargent as the BRAVO (Brandon Restorative Action for Victims and Offenders) Coordinator. **The motion passed unanimously.**

9. Fiscal

a) P.O. 52089 to Cargill, Inc. for Road Salt - \$64,816.95

Motion by Doug Bailey/Tracy Wyman to approve P.O. 52089 to Cargill, Inc. for road salt for an amount not to exceed \$64,816.95. **The motion passed unanimously.**

b) General Fund Warrant – October 8, 2018 - \$331,316.91

Motion by Tracy Wyman/Doug Bailey to approve the General Fund warrant of October 8, 2018 in the amount of \$331, 316.91, removing Invoice 20180930-1G and tabling approval of this invoice to the next meeting. **The motion passed unanimously.**

b) Route 7 Construction Warrant – October 8, 2018 - \$577,983.25

Motion by Doug Bailey/Seth Hopkins to approve the Route 7 Construction warrant of October 8, 2018 in the amount of \$577,983.25. **The motion passed unanimously.**

Tracy Wyman noted he could have a potential business relationship with Casella; however, there are no invoices in the current Route 7 warrant.

c) Bridge 114 Warrant – October 8, 2018 - \$105,263.10

Motion by Doug Bailey/Tracy Wyman to approve the Bridge 114 warrant of October 8, 2018 in the amount of \$105,263.10. **The motion passed unanimously.**

d) Churchill Road Bridge Warrant – October 8, 2018 - \$57,784.05

Motion by Doug Bailey/Tracy Wyman to approve the Churchill Road Bridge warrant of October 8, 2018 in the amount of \$57,784.05. **The motion passed unanimously.**

10. Adjournment

Motion by Tracy Wyman/Doug Bailey to adjourn the Select Board meeting at 8:22PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for weeks of October 8 and October 15, 2018

Segment 6:

Last Two Weeks

- Sidewalk grading at various locations within Segment 'B'.
- Sidewalk installation within Segment 'B' inclusive of brick banding and brick walkway surfaces.
- Installation of granite curbing within Segment 'B', Church and other areas.
- Monument relocation at the museum site.
- Installation of water, sewer and stormwater infrastructure within Prospect 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 within Segment 'B'.
- Continued installation of water services within Grove, Champlain, Pearl and Conant Square Areas.
- Completion of water main connections, C-900 to existing within Champlain and Pearl Streets.
- Gazebo foundation preparations and initiation of construction.
- Installation of landscape back fill and topsoil within Segment 'B'.

Next Two Weeks

- Sidewalk grading at various locations within Segment 'F', (Jiffy Mart area and South towards Crescent Park).
- Stormwater drainage improvements within Segment 'E', (Area near Crescent Park).
- Continued roadway box cut, (subbase preparation) and underdrain installation within US Rte. Segment 'E', (Area near Crescent Park).
- Water improvements and connection to existing main near Prospect Street.
- Water services installations near Prospect Street.
- Continued installation of concrete and brick sidewalks in the Central Park area, (Segment 'B').
- Installation of granite curbing within both Segments E & F, (Jiffy Mart area towards Crescent Park).
- Gazebo construction.
- Vehicular and pedestrian traffic control at each of the construction activity locations.

Bridge 114:

Alpine set the precast side walk slabs and continue stone work on the arch face. Prior to that they will over fill the area around abutment No. 1 to build a large crane pad.

Following the side walk installation Alpine will complete the face stones and stone work under the sidewalk. They will back fill in front of 4 Conant Sq. and begin the cast in place sidewalk there as well.

The concrete guard rail will be formed and poured after the sidewalk slabs are set and then the black metal guard rail will be installed.

Churchill Road Bridge:

Route 73:

J. Hutchins continues to replace and install culverts, including the drop inlets and headwalls in Goshen, and working westward toward Brandon. *Please use caution while traveling over the gravel pipe trenches until the crossings are paved in.*

Kubricky will continue paving in the pipe trenches at the end of the week behind the installation crew.

J. Hutchins Started clearing trees on Oct 22nd and will continue until completed.

Other News:

The easements for the Union St sidewalk are completed and have been sent to VTrans. We are preparing an RFP for spring construction.

Northeast Archaeology Research Center, Inc. will be completing the archaeological resource assessment of the first three buyout properties on Newton Road.

Other Items will be covered in the agenda.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	9322 rental of box trailer	150.00	0.00	150.00	45883	10/22/18
310220	ACCESS MOBILITY LLC	S2867 service call - lift	713.50	0.00	713.50	45884	10/22/18
310807	ACCESSIBILITY SYSTEMS INC	9805 Town Hall lift/Cat-1 tes	293.00	0.00	293.00	45885	10/22/18
100406	ADDISON INDEPENDENT	9/30/18 sept ad harvest fest	500.00	0.00	500.00	45886	10/22/18
300776	AKERS INDUSTRIES INC	122657 latex gloves	108.72	0.00	108.72	45887	10/22/18
200263	ALDRICH & ELLIOTT, PC	78000 WWTF Coll sys 1272 order	1992.00	0.00	1992.00	45888	10/22/18
330468	ATHERTON, DAVID J	10/15/18 Mileage- VTRANS Berlin	66.49	0.00	66.49	45889	10/22/18
310853	BLAKESLEE, KEVIN & CHRISTINE	10/19/18 Union Sidewalk ROW	500.00	0.00	500.00	45890	10/22/18
310699	BRANDON GLC SOLAR, LLC	142 Solar Monthly Electric	4710.00	0.00	4710.00	45891	10/22/18
200218	BRANDON REPORTER	9/30/18 SEPT ADS	1211.82	0.00	1211.82	45892	10/22/18
330435	BRICKELL, CHRISTOPHER	10/11/18 Parking/transport/meals	279.00	0.00	279.00	45893	10/22/18
310049	BROOK FIELD SERVICES	2019 2019 maint. agreement	1479.00	0.00	1479.00	45894	10/22/18
310854	C & D REALTY HOLDINGS, LLC	10/19/18 Union Sidewalk ROW	250.00	0.00	250.00	45895	10/22/18
100198	CARGILL, INCORPORATED	2904365659 salt	8689.45	0.00	8689.45	45896	10/22/18
100860	CARROLL, BOE & PELL P.C.	31992 Appeal BLSG Permit	20.00	0.00	20.00	45897	10/22/18
100860	CARROLL, BOE & PELL P.C.	31993 Conti Solar Project	328.65	0.00	328.65	45897	10/22/18
100860	CARROLL, BOE & PELL P.C.	31994 Colburn Employment Issue	475.00	0.00	475.00	45897	10/22/18
100860	CARROLL, BOE & PELL P.C.	31995 Capen Grievance	1007.50	0.00	1007.50	45897	10/22/18
100860	CARROLL, BOE & PELL P.C.	31996 Miscellaneous	87.50	0.00	87.50	45897	10/22/18
100462	CASELLA WASTE MANAGEMENT INC.	2207509 Sept trucking of sludge	1579.50	0.00	1579.50	45898	10/22/18
301503	CHAMPLAIN VALLEY PLUMBING	849628 heating fuel - Town Hall	429.78	0.00	429.78	45899	10/22/18
301503	CHAMPLAIN VALLEY PLUMBING	850460 diesel fuel	1096.84	0.00	1096.84	45899	10/22/18
301043	GIVES CORPORATION, DEA	4484066 tail light	79.10	0.00	79.10	45900	10/22/18
310097	COMCAST	PD092718 service 10/04 - 11/03	272.57	0.00	272.57	45901	10/22/18
310097	COMCAST	THALL 10-18 TOWN HALL FOR OCTOBER	96.08	0.00	96.08	45902	10/22/18
310037	CONSOLIDATED COMMUNICATIONS	HW 10/6/18 HW FOR OCT	72.97	0.00	72.97	45903	10/22/18
310037	CONSOLIDATED COMMUNICATIONS	PD10/06/18 service Sep 6 to Oct 5	45.06	0.00	45.06	45903	10/22/18
100494	ENDYNE INC	280099 testing	123.50	0.00	123.50	45904	10/22/18
100756	F W WEBB COMPANY	60460142 pipe, gaskets	113.73	0.00	113.73	45905	10/22/18
301025	FIREPROTEC FIRE & SAFETY EQUIP	352681 fire ext. inspection	240.21	0.00	240.21	45906	10/22/18
301025	FIREPROTEC FIRE & SAFETY EQUIP	352682 fire ext. inspection	40.00	0.00	40.00	45906	10/22/18
301025	FIREPROTEC FIRE & SAFETY EQUIP	352685 fire ext inspection	332.37	0.00	332.37	45906	10/22/18
301025	FIREPROTEC FIRE & SAFETY EQUIP	352686 fire ext. inspection	15.00	0.00	15.00	45906	10/22/18
300187	FLORENCE CRUSHED STONE	225921 sand	856.97	0.00	856.97	45907	10/22/18
100925	FOLEY SERVICES INC	1193847 uniforms	29.84	0.00	29.84	45908	10/22/18
100925	FOLEY SERVICES INC	1195260 uniforms	21.37	0.00	21.37	45908	10/22/18
100925	FOLEY SERVICES INC	1195261 uniforms	29.84	0.00	29.84	45908	10/22/18
100925	FOLEY SERVICES INC	1196649 uniforms	21.37	0.00	21.37	45908	10/22/18
100925	FOLEY SERVICES INC	1196650 uniforms	17.04	0.00	17.04	45908	10/22/18
310426	FYLES BROS., INC.	150380 propane at WW plant	201.55	0.00	201.55	45909	10/22/18
100650	GALLS LLC	010837617 baton holder	31.81	0.00	31.81	45910	10/22/18
100650	GALLS LLC	010893904 boots	133.95	0.00	133.95	45910	10/22/18
300974	GRAPH-X INCORPORATED	4032 soccer shirts	1882.00	0.00	1882.00	45911	10/22/18
100725	GREEN MOUNTAIN GARAGE	127355 oil	16.73	0.00	16.73	45912	10/22/18
100725	GREEN MOUNTAIN GARAGE	127365 WD40	6.39	0.00	6.39	45912	10/22/18
100725	GREEN MOUNTAIN GARAGE	127384 floor jack, fluids	108.18	0.00	108.18	45912	10/22/18
100725	GREEN MOUNTAIN GARAGE	127399 socket	5.20	0.00	5.20	45912	10/22/18
100725	GREEN MOUNTAIN GARAGE	127603 disconnect switch	32.11	0.00	32.11	45912	10/22/18
100725	GREEN MOUNTAIN GARAGE	127707 safety can for oil rags	99.99	0.00	99.99	45912	10/22/18
310233	GREEN MOUNTAIN POWER	73PUMP 10/18 RT 73 PUMP OCT 2018	26.46	0.00	26.46	45913	10/22/18

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63101 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 10/22/18 To 10/22/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310233	GREEN MOUNTAIN POWER	BRYANT 10/18 BRYANT PUMP OCT 2018	21.36	0.00	21.36	45913	10/22/18
310233	GREEN MOUNTAIN POWER	CTRSTPK10-18 CENTER ST PARK OCT 2018	175.68	0.00	175.68	45913	10/22/18
310233	GREEN MOUNTAIN POWER	FLASH 10-18 FLASHER OCT 2018	30.11	0.00	30.11	45913	10/22/18
310233	GREEN MOUNTAIN POWER	REC 10-18 REC FIELD OCT 2018	29.96	0.00	29.96	45913	10/22/18
310233	GREEN MOUNTAIN POWER	ST LTS 10/18 STREETS LIGHTS OCT 2018	2565.99	0.00	2565.99	45913	10/22/18
310233	GREEN MOUNTAIN POWER	THALL 10-18 TOWN HALL OCT 2018	68.55	0.00	68.55	45913	10/22/18
310233	GREEN MOUNTAIN POWER	TOFFICE10-18 TOWN OFFICE OCT 2018	84.61	0.00	84.61	45913	10/22/18
310233	GREEN MOUNTAIN POWER	UNLT/PK10-18 UNION LT & PARK OCT 2018	102.85	0.00	102.85	45913	10/22/18
310233	GREEN MOUNTAIN POWER	WW 10/18 WW PLANT OCT 2018	879.40	0.00	879.40	45913	10/22/18
310233	GREEN MOUNTAIN POWER	WWLT 10-18 WW PLANT LIGHT OCT 2018	21.18	0.00	21.18	45913	10/22/18
100322	GREEN UP VERMONT	OCT 2018 APPROPRIATION	300.00	0.00	300.00	45914	10/22/18
300377	HOUSING TRUST OF RUTLAND COUNT	10/19/18 Union Sidewalk ROW	250.00	0.00	250.00	45915	10/22/18
100792	HULBERT SUPPLY CO INC	X000865-00 pump parts	33.40	0.00	33.40	45916	10/22/18
100792	HULBERT SUPPLY CO INC	X001026-00 pipe, couplings	6.75	0.00	6.75	45916	10/22/18
100792	HULBERT SUPPLY CO INC	X001036-00 clamps, insert, union	28.21	0.00	28.21	45916	10/22/18
310552	INNOVATIVE SURFACE SOLUTIONS	INV45689 magic minus zero	5332.00	0.00	5332.00	45917	10/22/18
200215	JP COOKE CO	532739 2019 DOG TAGS	141.46	0.00	141.46	45918	10/22/18
330457	KUSTOM SIGNALS, INC.	557391 wired remote	98.00	0.00	98.00	45919	10/22/18
310825	LENO, COLTON	10/19/18 refereeing	70.00	0.00	70.00	45920	10/22/18
310630	MASTERCARD	12026 tennis balls with bucket	39.99	0.00	39.99	45921	10/22/18
310630	MASTERCARD	12027 Play -Fantastic Mr Fox	122.97	0.00	122.97	45921	10/22/18
310630	MASTERCARD	12028 Nerf Jr Footballs	134.70	0.00	134.70	45921	10/22/18
310630	MASTERCARD	12029 5x8 VT State flag	142.00	0.00	142.00	45921	10/22/18
310630	MASTERCARD	12030 replacement-hinges/latch	14.94	0.00	14.94	45921	10/22/18
310630	MASTERCARD	23499 Taser Instructor trainin	650.00	0.00	650.00	45921	10/22/18
310630	MASTERCARD	23500 office chair	99.99	0.00	99.99	45921	10/22/18
310630	MASTERCARD	61143 Taekwondo Kick pad/shiel	72.74	0.00	72.74	45921	10/22/18
310630	MASTERCARD	61144 Cheerleading uniforms	369.50	0.00	369.50	45921	10/22/18
310630	MASTERCARD	61145 flag football jersey's	531.10	0.00	531.10	45921	10/22/18
310630	MASTERCARD	61146 flag football jersey's	125.00	0.00	125.00	45921	10/22/18
300973	MEAD JANICE	E-279 refund of damage deposit	600.00	0.00	600.00	45922	10/22/18
100149	MODERN CLEANERS & TAILORS, INC	SEPT2018 uniform maintenance	34.00	0.00	34.00	45923	10/22/18
301033	MOMAR, INCORPORATED	PST257253 degreaser	363.25	0.00	363.25	45924	10/22/18
310796	NATIONAL BUSINESS LEASING	60981198 lease: 10/1/18 - 10/31/1	102.00	0.00	102.00	45925	10/22/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	42697 2018 TAX FORMS	172.00	0.00	172.00	45926	10/22/18
310562	ORWELL SAND & GRAVEL, INC.	101618 hauling of winter sand	7735.00	0.00	7735.00	45927	10/22/18
310736	POCKETTE PEST CONTROL	11738 pest control/storage are	50.00	0.00	50.00	45928	10/22/18
310736	POCKETTE PEST CONTROL	11742 pest control/Police Dept	65.00	0.00	65.00	45928	10/22/18
310736	POCKETTE PEST CONTROL	11746 pest control/Town Office	70.00	0.00	70.00	45928	10/22/18
310736	POCKETTE PEST CONTROL	11747 pest control/Town Hall	80.00	0.00	80.00	45928	10/22/18
310793	PRESEAU, JOSH	OCT2018 reimburse office supplie	7.42	0.00	7.42	45929	10/22/18
101047	FULSIFER, ROD	10/13/18 reunburse expenses	234.00	0.00	234.00	45930	10/22/18
300375	RUTLAND CITY	225698SLUDG Sept sludge processing	4680.00	0.00	4680.00	45931	10/22/18
100005	RUTLAND COUNTY SOLID WASTE DIS	25272 SEPT SURCHARGE	698.55	0.00	698.55	45932	10/22/18
100005	RUTLAND COUNTY SOLID WASTE DIS	M1947 SEPT RECYCLING	585.89	0.00	585.89	45932	10/22/18
300135	RUTLAND NORTHEAST SUPERVISORY	100218 busses for game	453.28	0.00	453.28	45933	10/22/18
200318	SLACK CHEMICAL CO INC	373148 sodium aluminat	5985.34	0.00	5985.34	45934	10/22/18
330474	SNYDER LESLIE	10/18/18 art classes	70.00	0.00	70.00	45935	10/22/18
310429	STITZEL, PAGE & FLETCHER, P.C.	39193 PACIF Matter-lamp post	133.00	0.00	133.00	45936	10/22/18
100487	TREASURER, COUNTY OF RUTLAND	NOV 2018 COUNTY TAX	12930.50	0.00	12930.50	45937	10/22/18

10/19/18
12:50 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63101 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 10/22/18 To 10/22/18

Page 3
Luanne

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300939	TWOHIG, BILL	101618 pre-employment exam	350.00	0.00	350.00	45938	10/22/18
100682	USA BLUE BOOK	700544 thermometer	159.28	0.00	159.28	45939	10/22/18
310046	W.B. MASON CO INC	I59700958 pocket folders, covers	72.01	0.00	72.01	45940	10/22/18
310855	WELCH, JOHN & BLANCHE	10/19/18 Union Sidewalk ROW	250.00	0.00	250.00	45941	10/22/18
330427	WINNING IMAGE GRAPHIX	14200 signs	125.00	0.00	125.00	45942	10/22/18
310186	WYMAN'S TIMBER HARVESTING AND	20180930-1G sand	2590.00	0.00	2590.00	45870	10/09/18
310186	WYMAN'S TIMBER HARVESTING AND	20181017-G sand	1554.00	0.00	1554.00	45943	10/22/18
Report Total			83,611.10	0.00	83,611.10		

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 \$ ****83,611.10
Let this be your order for the payments of these amounts.

10/19/18
10:32 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63098 Current Prior Next FY Invoices
Manually Selected For Check Acct 99(10 General Fund) 10/22/18 To 10/22/18

Page 1
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	PR 28	Seg 6 PR # 28	482840.18	0.00	482840.18	45872 10/12/18
100456	DUBOIS & KING INC	918423	Seg 6 CI rpt# 34	60561.78	0.00	60561.78	45873 10/12/18
Report Total			543,401.96	0.00	543,401.96		

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 \$ ***543,401.96
Let this be your order for the payments of these amounts.

Segment 6

10/19/2018
10:33 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63100 Current Prior Next FY Invoices
Manually Selected For Check Acct 99(10 General Fund) 10/22/2018 To 10/22/2018

Page 1 of 1
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APP 12	B-114 App # 12	24630.18	0.00	24630.18	45871 10/12/18
100456	DUBOIS & KING INC	918429	B-114 CI rpt# 13	10453.43	0.00	10453.43	45874 10/12/18
310760	FUSS & O'NEILL INC	205513	B-114 Engineering	4879.56	0.00	4879.56	45875 10/12/18
Report Total			39,963.17	0.00	39,963.17		

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 \$ ****39,963.17
Let this be your order for the payments of these amounts.

Bridge 114

10/19/2018
10:32 am

TOWN OF BRANDON Accounts Payable
Check Warrant Report # 63099 Current Prior Next FY Invoices
Manually Selected For Check Acct 99(10 General Fund) 10/22/2018 To 10/22/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310846	S W COLE ENGINEERING INC	87662	CB- Material testing	1897.08	0.00	1897.08	45876 10/12/18
Report Total			1,897.08	0.00	1,897.08		

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 \$ *****1,897.08
Let this be your order for the payments of these amounts.

Churchill Bridge
