

Brandon Select Board Meeting
November 12, 2018
7:00 p.m.

The Brandon Select Board will meet Monday, November 12, 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 22, 2018
- 3) Town Manager's Report
- 4) Zoning Administrator's Report
- 5) Comments for Items not on the Agenda
- 6) Approve AFSCME Contract
- 7) Set Budget Committee Meeting Dates and Times
- 8) Consider Purchase of Sidewalk Tractor
- 9) Fiscal
 - a) Warrant - November 12, 2018 - \$98,587.53
 - b) Route 7 Construction Warrant - November 12, 2018 - \$664,903.79
 - c) Bridge 114 Warrant - November 12, 2018 - \$115,077.15
 - d) Churchill Road Bridge Warrant - November 12, 2018 - \$185,959.83
- 10) Adjournment

Brandon Select Board Meeting October 22, 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, Devon Fuller, Brian Coolidge

Others In Attendance: Dave Atherton, Steve Bissette, Matthew Ricket, Miranda Ricket, Mickeen Hogan, Dick Kirby, Chris Brickell, Jim Hogan, Stephanie Jerome, Abby Wyckoff, Peter Brooks

1. Call to order

The Even Better Brandon drawing was held with Gavin Preseau the winner of the \$50.00 of Brandon Green.

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

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

Add following Item 5 - Sidewalk Snow Removal Equipment

2. Approval of Minutes

a) Approval of Minutes – October 8, 2018 - Select Board Regular Meeting

Motion by Tracy Wyman/Doug Bailey to approve the October 8, 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:

- . 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 storm water infrastructure within Prospect Street.
- . Continued roadway box cut, (subbase preparation) and underdrain installation within Route 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)
- . Storm water drainage improvements within Segment 'E', (Area near Crescent Park).
- . Continued roadway box cut (subbase preparation) and underdrain installation within Route 7 Segment 'E', (Area near Crescent Park). Looking at paving November 8th or 9th.
- . 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.

For Bridge 114, Alpine set the precast sidewall slabs and continue stonework on the arch face. They will over fill the area around abutment No. 1 to build a large crane pad. Following the sidewalk installation, Alpine will complete the face stones and stonework under the sidewalk. They will back fill in front of 4 Conant Square and begin the cast in place sidewalk there as well. The concrete guardrail will be formed and poured after the sidewalk slabs are set and then the black metal guardrail will be installed.

Updates on Churchill Road Bridge: the top base was poured, the deck is on and they are prepping for the railing. Mr. Atherton encouraged people to visit to view the project.

For the Route 73 project, J. Hutchins continues to replace and install culverts, including the drop inlets and headwalls in Goshen and are 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 behind the installation crew. J. Hutchins started clearing trees on October 22nd and will continue until completed.

In other news, the easements for the Union Street sidewalk are completed and have been sent to VTrans. The RFP is being prepared for spring construction. Northeast Archaeology Research Center, Inc. will be completing the archaeological resource assessment of the first three buyout properties on Newton Road on Wednesday.

Devon Fuller questioned who pays for the archeological studies and Mr. Atherton reported that FEMA pays for 75% of the report. Mr. Fuller questioned if there is any action concerning the 4-way stop for Park and Marble Streets. Mr. Atherton advised there had been a previous study done with regard to the number of cars, but nothing about crosswalks. Mr. Atherton stated there

is nothing that says the Town cannot do a crosswalk, but a 4-way stop would require a traffic study.

Seth Hopkins thanked Mr. Atherton for the work he did on the Union Street easements. Mr. Hopkins questioned if the Town has a plan for the Churchill Road Bridge beyond the bridge to the parking lot. Mr. Atherton reported a box culvert would have to be done, but the timing is not known. Alpine Construction is moving along with the project and the box culvert has been measured and weather permitting, it will be installed by next spring at the latest.

Tracy Wyman stated with regard to traffic flaggers, he was stopped by the park for 15 minutes and during that time had been approached by some residents concerning the length of the delays. Mr. Wyman expressed concern that this is hindering people from getting to the local businesses downtown. Mr. Atherton stated there has been an effort to keep two lanes open as much as possible, however, they are running pipe and have to trench it. Mr. Atherton and Mr. Carr have been contacting the contractor when there have been issues with traffic backups. Mr. Carr has some ideas for the flaggers and will discuss this item with Mr. Burlett and Mr. Atherton tomorrow. Mr. Atherton advised the box cuts are always the most difficult part and there are 10,000 to 12,000 vehicles that go through the town daily. Mr. Carr reported the box cut on the bank corner will be done tomorrow. It was noted the contractor is working hard to get things done before winter sets in. Mr. Carr noted, business-wise, between the time that foliage is over and holiday time, it is a slow time and would be a good time to get as much done as possible.

4. Comments for Items Not on the Agenda

Dick Kirby asked what the process is if a zoning violation is received and no action takes place from the letter. Chief Brickell advised the Zoning Administrator can issue a civil complaint and the person has 20 days to respond. If there is no response, the person would be in default and could be brought to court. This would require the person issuing the ticket to go to court and it would still be up to the town to collect the fine. Mr. Atherton noted the Zoning Administrator is aware of the situation. Mr. Kirby stated he has talked with the Zoning Administrator, but he has not heard anything from him. Chris Brickell suggested the Select Board could advise the Zoning Administrator to contact him to discuss a plan. Mr. Atherton stated the property has been cleaned up to where it is not in violation and the Zoning Administrator cannot issue a violation if it does not exist. Devon Fuller suggested the Select Board ask the Zoning Administrator to keep an eye on this situation. Mr. Atherton will discuss this item with the Zoning Administrator.

Seth Hopkins noted Mr. Wyman and he would not be able to attend the next regularly scheduled meeting. It was the consensus of the Board to maintain the regular schedule.

5. Town Farm Road Posting

Seth Hopkins advised this item was discussed at the last meeting, but was postponed for action until there was a full board. The Select Board has received information from Chief Brickell about some enforcement. There is consideration to post no thru trucks on the dirt portion of Town Farm Road. Tracy Wyman noted there have been trucks using this road for 50 plus years. He has noted the speed of some of the trucks on the Leicester end are a little excessive and he did see

where a truck had tipped over into the ditch, where speed had been a factor. Mr. Wyman thinks this is a temporary truck problem due to the construction. Mr. Hopkins noted the Town can change speeds between 35mph and 50mph without traffic studies, but going down to 25mph requires a traffic study. Mr. Fuller thought a temporary speed limit change would be good. Brian Coolidge stated the construction and farm vehicles would be ending for this year. Matthew Ricket has seen trucks coming to the gravel pits on the paved road and then going down the dirt road, which does not appear to have anything to do with the construction. Mr. Wyman noted there is also construction in Middlebury. Mr. Atherton thought having a no thru truck sign would alleviate the problem, as lowering the speed limit will be adhered to those that honor the speed limit. Mr. Wyman expressed concern that more trucks using the Class 1 roads would affect many more residents with regard to walking traffic. Mr. Rickert reported that he has timed both routes and it only takes one more minute to go the paved route. Mr. Atherton stated it is Mr. Burlett's desire to keep the trucks on the Class 1 roads as a large amount of truck traffic is likely to do more damage to dirt roads than paved roads. Chief Brickell stated the traffic reports did not indicate a high amount of speeding, not to say that it does not happen. He did note a large amount of truck traffic, which is likely doing damage to the dirt roads that they are not doing on the paved roads. Chief Brickell noted this is similar to the complaints the Police Department is getting from the secondary road residents due to the increased traffic from the construction. Mr. Hopkins stated there had been a recommendation from Public Works to prohibit thru trucks that are 24,000 pounds or larger on Town Farm Road. The Select Board had approved the rest of Public Works' recommendations previously, except that one, however, it is still Mr. Burlett's professional judgement that this should be posted. Doug Bailey asked if the speed cart could be placed on the dirt portion of the road. Chief Brickell did not think that speed is the issue, rather the amount of trucks on the road from his observation. The speed cart would be taken away from areas that need it. Chief Brickell noted there needs to be updates done to the ordinance and suggested doing all of the changes at once, rather than piece meal. Mr. Brickell suggested because of the change of configuration in the downtown and the traffic lights, there will need to be consideration to having Mr. Atherton, Mr. Burlett and Mr. Brickell work on a rewrite of the ordinance. Mr. Fuller would like to see the road closed to thru trucks due to increased maintenance, but suggested revising the entire traffic ordinance first. Mr. Atherton advised the Town would start work on the traffic ordinance because it will require an update when the traffic lights are turned on. Mr. Atherton noted the no thru truck posting will not prohibit the trucks from doing business, but will prohibit trucks from going through the road because it is a shorter distance. Brian Coolidge thought the no thru truck posting should be placed on the dirt portion of Town Farm Road. Mr. Bailey suggested there needs to be some additional cautionary signage at the town line.

Motion by Brian Coolidge/Devon Fuller to post Town Farm Road to no thru trucks over 24,000 pounds from the intersection of Richmond Road northerly.

Motion by Doug Bailey/Devon Fuller to amend the motion to include installation of cautionary signage at the town line coming south at the dirt portion. **The motion passed with one "No" vote – Tracy Wyman.**

Mr. Atherton stated he will note on the sign 24,000 pounds so that there will be no questions concerning pick-up trucks. He will work on the traffic ordinance and will bring a draft to the

Select Board at a future meeting. Devon Fuller thought the Select Board should wait until the traffic ordinance is complete before changing Town Farm Road. Seth Hopkins thought this action would assist in improving the quality of life for the residents of that area.

The question was called to the original motion – the motion passed with two “No” votes – Tracy Wyman and Devon Fuller.

6. Sidewalk Snow Removal Equipment

Dave Atherton advised that the current equipment for sidewalk snow removal could not be used, as it would tear up the new sidewalks, as there are more spots with curving. There has been research done on this type of equipment and the prices range between \$40,000.00 to \$100,000.00. There is a Vermont business that has a system that has multi-uses and can plow, mow and snow blow that is in the lower price range at \$46,000.00. There will be further research done and it is planned for Town staff to view this equipment. Devon Fuller stated in discussing this item with Mr. Burlett and Mr. Atherton, the overall price could be less if not all the accessories are needed. Mr. Fuller noted he is not surprised that the Town has to spend additional money to maintain the \$20 million construction project. Mr. Atherton reported there have been three quotes received for this type of equipment. Mr. Atherton will be bringing quotes to the Select Board for their consideration in the near-term future.

7. Land Purchase Discussion

Seth Hopkins advised there was a \$2,500.00 offer made on a lot behind the American Legion that was discussed at the last Select Board meeting, with the decision to postpone action until there was a full board. Tracy Wyman did not think the assessment is correct, as the lot is being assessed like a swamp property, however, it could be made assessable more than a swampland could be. Mr. Wyman thought that the \$2,500.00 offer was okay, as it could cost several thousand dollars to make an access. Mr. Wyman stated if someone owns the property, the Town would receive taxes; however, it would not be able to be built on. Devon Fuller stated it would be more advantageous for the Town to keep it and potentially log it again.

Motion by Brian Coolidge/Devon Fuller to decline the offer received for the parcel. The motion passed with one “No” vote – Tracy Wyman.

7. Fiscal

a) General Fund Warrant – October 22, 2018 - \$83,611.10

Motion by Devon Fuller/Brian Coolidge to approve the General Fund warrant of October 22, 2018 in the amount of \$83,611.10. The motion passed with one abstention – Tracy Wyman.

Doug Bailey questioned the payment for Innovative Surface Solutions. Dave Atherton reported it is an additive that is added to the salt and sand mixture. Mr. Bailey questioned why there is a payment for an RNESU bus for a game. Mr. Atherton reported it was football related and there

were likely funds raised for this charge. Devon Fuller questioned the charge for a pre-employment exam. Mr. Atherton advised this is a charge for a lie detector test.

b) Route 7 Construction Warrant – October 22, 2018 - \$543,401.96

Motion by Doug Bailey/Devon Fuller to approve the Route 7 Construction warrant of October 22, 2018 in the amount of \$543,401.96. **The motion passed with one abstention – Tracy Wyman.**

c) Bridge 114 Warrant – October 22, 2018 - \$39,963.17

Motion by Devon Fuller/Doug Bailey to approve the Bridge 114 warrant of October 22, 2018 in the amount of \$39,963.17. **The motion passed unanimously.**

d) Churchill Road Bridge Warrant – October 22, 2018 - \$1,897.08

Motion by Tracy Wyman/Brian Coolidge to approve the Churchill Road Bridge warrant of October 22, 2018 in the amount of \$1,897.08. **The motion passed unanimously.**

10. Adjournment

Motion by Brian Coolidge/Devon Fuller 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 October 29 and November 15, 2018

Segment 6:

Last Two Weeks:

- Installation of concrete and brick sidewalks in the Central Park area, (Segment 'B').
- Existing sidewalk removal and back fill placement adjacent to business, (Lot 'A' across from Central Park).
- Installation of traffic control signals and ornamental lighting near Central Park, (Segment 'B').
- Continued roadway box cut, (subbase preparation) and underdrain installation within US Rte. 7 Jiffy Mart, (South) and adjacent roadways.
- Sidewalk preparation adjacent to US Rte. 7 Jiffy Mart and to the South.
- Drainage improvements within US Rte. 7 Crescent Park area and to the South.
- Water main improvements within Prospect Street.
- Vehicular and pedestrian traffic control at each of the construction activity locations.

Next Two Weeks:

- Gazebo construction / completion.
- Permanent and temporary pavement placement, (weather dependent).
- Continued installation of traffic control signals near Central Park, (Segment 'B') and ornamental lighting within this area as well as Crescent Park area.
- Continued placement of topsoil, seed, fertilizer and hay mulch at various locations.
- Pavement markings project wide, (these are likely to be temporary placements).
- Installation of traffic control signage.
- Installation of temporary paved sidewalks throughout the project.
- Vehicular and pedestrian traffic control at each of the construction activity locations.

Bridge 114:

The stone work is complete. The 3-beam rail in front of 4 Conant Sq. is up and the bridge rail, Texas along the park has been stripped of the form-work. Alpine poured the bridge rail over the arches today. Monday 11/12, FR Lafayette will be back on site to install the black 2-beam rail that runs over the arches. The cast in place concrete curb along the new sidewalk deck is formed and will be poured next week. The last small piece of bridge rail along the park and two light pedestals will be poured next week as well. Alpine will continue to remove supplies from the park and town garage and weather depending may install a drainage structures and the associated pipe run at the south end of the park. The concrete jersey barriers will be shortened on the north end and moved toward the curb as winter shut down progresses. Grass seed will not be spread this late in the season but Alpine will mulch the open areas in the park as erosion control.

Churchill Road Bridge:

The bridge work has been completed. We will be scheduling the installation of the box culvert soon.

Route 73:

J. Hutchins continues to replace and install culverts, including the drop inlets and headwalls in Brandon, working westward. Drainage work is currently scheduled to be done as early as the end of next week. Kubricky will continue paving in pipe trenches behind the installation crew.

Traffic Information: 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 beginning in Brandon just north of intersection of 53/73 extending into Goshen.

Other News:

Attended an EMD training in Manchester on 10/31/18

Met with a Middlebury College geology class on 11/9/18 to discuss natural disasters, floodplain risk and the social stresses it creates.

We have a VLCT sponsored flagger training

Other Items will be covered in the agenda.

ZONING ADMINISTRATOR'S (ZA) REPORT for 11/12/2018

TO: Brandon Select Board
From: Jeff Biasuzzi, ZA

ISSUED PERMIT ACTIVITY (thru 10/31/2018)

#5975	G. Whetmore	14 Maple St.	No Permit Required for replacement stairs with access ramp
5976	T. LaPorte	443 N. Birch Hill	Wood shed
5977	D. Boyce	15 Mt. Pleasant	open deck
5987	F. Romano	29 Champlain	SFR addition
5979	Neshobe Falls LLC	43 Center	Signs
5980	L. Jeffords	Trail #2	Boundary Line Adjustment
5981	R. Ethier	23 River St.	Demo & rebuild SFR
5982	F. Hansen	US Rt. 7	R.V. Shelter
5983	T. Wyman	158 Wyman Rd.	Exchange M.H.

Following Public Hearings on 9/12/18, the DRB approved with conditions, and Permits were issued for:

5973	B. Lawton	5 Carver St.	Accessory dwelling unit
5974	MT Associates	9 Conant St.	Demo existing facility, construct new store w/ Drive-up, car wash, fuel island with canopy, signs.

Robert Read's request for a two year extension to his Bridge Permit was granted.

NEW PERMIT ACTIVITY:

The Public Utility Commission is holding a 6:30 pm Info. Session, followed by a Public Hearing, on 11/19/2018, at Town Hall on the Babcock Solar Farm application. The Energy Committee Chair is planning to participate.

The Marijuana Dispensary on Lover's Lane has submitted an application to the DRB to amend its Conditional Use Permit, claiming some conditions imposed in 2013 are no longer needed or relevant due to equipment updates or changes in abutting ownership. The tentative date for the Hearing is 7:00 pm, Thursday Dec. 6th at Town Hall.

The DRB anticipates a request to amend the Planned Unit Development on Steinberg Road; to effectively cancel the PUD project and sell off the entire acreage in seven parcels

MISCELLANEOUS:

The VLCT Zoning Forum on 10/17/18 was attended by 135 ZA's, DRB & PC Members, and a mix of town officials. I will be glad to email Board Members who request the collection of links to Handouts from the four information sessions presented. They summarize a selection of interesting facts on the new Accessory Farm Business laws; Affordable Housing & how Municipalities can promote projects; ZA duties; Sign regulations and the 1st Amendment (Freedom of Speech). The tuition, travel and time expenses for my attendance was divided among the five Towns I serve.

ZA COMMENTS: Often the fall season results in a "spike" in complaints about junk cars, garbage, and debris on private property. I've asked the Planning Commission to add to the List of Zoning Issues to improve is Outside Storage of these materials. In the meanwhile, Tom Kilpeck or I have been contacting offenders of either Zoning or Health regulations. Mr. Audet will receive a warning letter about the seven+ unregistered Vehicles along the back of his Newton Road acreage. If there is no compliance within 10 days; formal Violation action will follow. The S.B. should be aware that this may lead to legal expenses in following through in Environmental Court.

Respectfully submitted,


J.M. Biasuzzi, ZA



VERMONT
 85 Old Creamery Rd
 Morrisville, VT 05561
 P: (802) 888-2092
 F: (802) 888-1203

Sales Quote

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods. LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	823299	TERRITORY	394	PAGE 1 of 1
ORDER DATE	10/15/2018	CUSTOMER PO	79358PERRIGO	
QUOTE DATE	11/06/2018	SHIPPED VIA		
SALES ORDER	5141455 - SQ	FREIGHT TERMS	FCA FACTORY- FRT ARRANGED & PREPAID, TRANSFER AT ORIGIN	
		FC1		
PAYMENT TERMS	Net 30 Days(Override)/Invoice	CODE	002	
DELIVERY INSTRUCTIONS:				
		REQUESTED SHIP DATE	10/15/2018	

SOLD TO:
 TOWN OF BRANDON CHP
 49 CTR ST
 BRANDON VT 05733

SHIP TO:
 TOWN OF BRANDON CHP
 49 CTR ST
 BRANDON VT 05733

DESCRIPTION/REMARKS							
TRACKLESS MT-7 MUNICIPAL TRACTOR WITH ALL STANDARD FEATURES							
TRACKLESS 51" AUGER BLOWER GEARBOX DRIVEN							
60" DOUBLE TRIP ANGLING SNOW PLOW WITH REVERSING KIT							
REAR MOUNTED SINGLE AUGER HYDRAULIC DRIVEN SPREADER							
FRONT MOUNTED 60' POWER ANGLE BROOM WITH SPRAY BAR							
REAR BMOUNTED WATER TANK AND PUMP KIT							
MUNICIPAL LEASE INFORMATION							
7 YEAR TERM ONE PAYMENT PER YEAR FIRST PAYMENT DUE UPON DELIVERY \$23,768.55 PER YEAR							
7 YEAR TERM ONE PAYMENT PER YEAR WITH THE FIRST PAYMENT DUE ONE YEAR AFTER DELIVERY \$24,829.20 PER YEAR							
ITEM NUMBER	BRANCH	DESCRIPTION	PICK SLIP# LOT/SERIAL	QUANTITY SHIPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
SIDEWALKHPF	9964	315 HPF - SIDEWALK TRACTOR/ATT		1	146,801.00	0	146,801.00

R E M A R K S	NET DUE	CASH DISC.	IF PAID BY	SUB-TOTAL	146,801.00
	146,801.00	0.00	12/06/2018	FREIGHT & HANDLING	0.00
				SALES TAX	0.00
				TOTAL(USD)	146,801.00
				PREPAID AMOUNT	

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group.

11/09/18

01:50 pm

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63108 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 11/12/18 To 11/12/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	9515	rental of box trailer	150.00	0.00	150.00	45959 11/12/18
301005	AIRGAS USA, LLC	9957552666	cylinder lease renewal	248.00	0.00	248.00	45960 11/12/18
200263	ALDRICH & ELLIOTT, PC	78048	Park St Sewer & Water	4023.00	0.00	4023.00	45961 11/12/18
310590	AMERICAN WINDOW CLEANING II	1845	windows 10-26-18	50.00	0.00	50.00	45962 11/12/18
300541	ARC RUTLAND AREA	NOV 2018	nov appropriation	875.00	0.00	875.00	45963 11/12/18
330468	ATHERTON, DAVID J	10/31/18	mileage EMD training	53.41	0.00	53.41	45964 11/12/18
100598	AUBUCHON HARDWARE	1621486984	trash bags, seal	64.15	0.00	64.15	45965 11/12/18
100598	AUBUCHON HARDWARE	1621486985	gloves	15.00	0.00	15.00	45966 11/12/18
100655	BLSG INSECT CONTROL DISTRICT	NOV 2018	appropriation	6910.64	0.00	6910.64	45967 11/12/18
100245	BRANDON AREA CHAMBER OF COMMER	NOV 2018	nov appropriation	250.00	0.00	250.00	45968 11/12/18
100305	BRANDON AREA RESCUE SQUAD	NOV 2018	appropriation	5183.75	0.00	5183.75	45969 11/12/18
100275	BRANDON FREE PUBLIC LIBRARY	NOV 2018	appropriation	7666.67	0.00	7666.67	45970 11/12/18
100625	BRANDON INDEPENDENCE DAY CELEB	NOV 2018	appropriation	1500.00	0.00	1500.00	45971 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	757770/3	keys	8.97	0.00	8.97	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	757828/3	torch kit	49.99	0.00	49.99	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	757842/3	tube vinal, clamps	19.59	0.00	19.59	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	757843/3	clamp, hose	10.37	0.00	10.37	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	757854/3	tamper, deck sprayer	69.98	0.00	69.98	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	757923/3	batteries	12.99	0.00	12.99	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	757968/3	faucet spray head	12.99	0.00	12.99	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	758039/3	parts, tape rule	29.14	0.00	29.14	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	758182/3	sakrete concrete	11.10	0.00	11.10	45972 11/12/18
100280	BRANDON LUMBER & MILLWORK CO.	768310/3	door closer	136.02	0.00	136.02	45972 11/12/18
100310	BRANDON SENIOR CITIZENS CENTER	NOV 2018	appropriation	1125.00	0.00	1125.00	45973 11/12/18
100198	CARGILL, INCORPORATED	2904393326	salt	1734.55	0.00	1734.55	45974 11/12/18
100198	CARGILL, INCORPORATED	2904398214	salt	7148.16	0.00	7148.16	45974 11/12/18
100198	CARGILL, INCORPORATED	2904405927	salt	3597.94	0.00	3597.94	45974 11/12/18
100198	CARGILL, INCORPORATED	2904408266	salt	1824.42	0.00	1824.42	45974 11/12/18
100051	CARR, BERNIE	NOV 2018	POLLS 11-6-18	31.50	0.00	31.50	45975 11/12/18
301503	CHAMPLAIN VALLEY PLUMBING	749546	diesel fuel	627.30	0.00	627.30	45976 11/12/18
301503	CHAMPLAIN VALLEY PLUMBING	850467	gasoline	991.41	0.00	991.41	45976 11/12/18
100411	CIJKA, STEPHEN J	NOV2018	bags	4.98	0.00	4.98	45977 11/12/18
310097	COMCAST	10-21-18	waste water fo october	172.62	0.00	172.62	45978 11/12/18
310097	COMCAST	10-27-18	TOWN OFFICE NOV	454.65	0.00	454.65	45979 11/12/18
310097	COMCAST	PD10/27/18	service: 11/04 - 12/03	273.00	0.00	273.00	45980 11/12/18
310858	CROMER, GREG	10/30/18	Aerial Photo Brandon	150.00	0.00	150.00	45953 10/30/18
330426	CVC PAGING	168-16883	oct pagers	23.90	0.00	23.90	45981 11/12/18
300357	DEAN, RAY	11/9/18	reffing	35.00	0.00	35.00	45982 11/12/18
310733	DENTON & SON	OCT2018	rubbish removal	309.00	0.00	309.00	45983 11/12/18
100494	ENDYNE INC	280361	testing	22.00	0.00	22.00	45984 11/12/18
100494	ENDYNE INC	280693	testing	90.50	0.00	90.50	45984 11/12/18
100494	ENDYNE INC	280910	testing	22.00	0.00	22.00	45984 11/12/18
100494	ENDYNE INC	281893	testing	22.00	0.00	22.00	45984 11/12/18
300965	FAIVRE, LOUIS	NOV 2018	POLLS 11-6-18	63.00	0.00	63.00	45985 11/12/18
300492	FASTENAL COMPANY	VTRUT95036	nuts and bolts	16.80	0.00	16.80	45986 11/12/18
330422	FERGUSON WATERWORKS #590	0856728	probe rod	101.11	0.00	101.11	45987 11/12/18
301025	FIREPROTEC FIRE & SAFETY EQUIP	352683	fire ext inspection	270.80	0.00	270.80	45988 11/12/18
100615	FISHER SCIENTIFIC COMPANY LLC	6160577	buffers, filters	156.41	0.00	156.41	45989 11/12/18
300187	FLORENCE CRUSHED STONE	225997	3/4 minus and sand	1216.81	0.00	1216.81	45990 11/12/18
300187	FLORENCE CRUSHED STONE	226042	dolomite and sand	411.87	0.00	411.87	45990 11/12/18

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100925	FOLEY SERVICES INC	1198051	uniforms	21.37	0.00	21.37	45991 11/12/18
100925	FOLEY SERVICES INC	1198052	uniforms	29.84	0.00	29.84	45991 11/12/18
100925	FOLEY SERVICES INC	1199694	uniforms	21.37	0.00	21.37	45991 11/12/18
100925	FOLEY SERVICES INC	1199695	uniforms	29.84	0.00	29.84	45991 11/12/18
100925	FOLEY SERVICES INC	1201673	uniforms	21.37	0.00	21.37	45991 11/12/18
100925	FOLEY SERVICES INC	1201674	uniforms	202.60	0.00	202.60	45991 11/12/18
300029	FOSTER MOTORS INC	CHCS43240	replace sensor/seal leak	235.20	0.00	235.20	45992 11/12/18
310258	FRANKIEWICZ, MIKE	NOV 2018	POLLS 11-6-18	105.00	0.00	105.00	45993 11/12/18
310426	FYLES BROS., INC.	151031	propane - WW chem bldg	57.57	0.00	57.57	45994 11/12/18
310426	FYLES BROS., INC.	151046	propane at Town Hall	84.39	0.00	84.39	45994 11/12/18
310426	FYLES BROS., INC.	151047	propane - Town Office	152.98	0.00	152.98	45994 11/12/18
310426	FYLES BROS., INC.	84862	replaced thermostat	403.75	0.00	403.75	45994 11/12/18
100725	GREEN MOUNTAIN GARAGE	128026	filter, mounting base	68.04	0.00	68.04	45995 11/12/18
100725	GREEN MOUNTAIN GARAGE	128136	oil	2.39	0.00	2.39	45995 11/12/18
100725	GREEN MOUNTAIN GARAGE	128140	bulbs	7.30	0.00	7.30	45995 11/12/18
100725	GREEN MOUNTAIN GARAGE	128144	threadlocker	23.74	0.00	23.74	45995 11/12/18
100725	GREEN MOUNTAIN GARAGE	128369	filters, gasket	34.23	0.00	34.23	45995 11/12/18
100559	HACH COMPANY	11204143	Swiftest refill vial	118.93	0.00	118.93	45996 11/12/18
100062	J & B INTERNATIONAL TRUCKS, IN	T400329	belt	36.25	0.00	36.25	45997 11/12/18
100062	J & B INTERNATIONAL TRUCKS, IN	T400456	belt	46.14	0.00	46.14	45997 11/12/18
100062	J & B INTERNATIONAL TRUCKS, IN	T400516	radio	228.93	0.00	228.93	45997 11/12/18
100062	J & B INTERNATIONAL TRUCKS, IN	T400684	antenna	7.34	0.00	7.34	45997 11/12/18
100062	J & B INTERNATIONAL TRUCKS, IN	T400740	antenna base	20.70	0.00	20.70	45997 11/12/18
310033	KNAPP, ELLEN	NOV 2018	POLLS 11-6-18	31.50	0.00	31.50	45998 11/12/18
310138	KNAPP, HILLARY	NOV 2018	POLLS 11-6-18	199.50	0.00	199.50	45999 11/12/18
100588	MARKOWSKI EXCAVATING, INC.	V-20284	sand	633.60	0.00	633.60	46000 11/12/18
100588	MARKOWSKI EXCAVATING, INC.	V-20351	sand	120.62	0.00	120.62	46000 11/12/18
100588	MARKOWSKI EXCAVATING, INC.	V-20412	gravel	131.86	0.00	131.86	46000 11/12/18
310630	MASTERCARD	60604	Windows 10 Download	139.00	0.00	139.00	46001 11/12/18
310630	MASTERCARD	60606	Post Basic ICS-Wallant	26.00	0.00	26.00	46001 11/12/18
310630	MASTERCARD	61147	EMD training	75.00	0.00	75.00	46001 11/12/18
310630	MASTERCARD	61148	stamps	255.60	0.00	255.60	46001 11/12/18
310630	MASTERCARD	61149	hand rail-Chem bldg	135.65	0.00	135.65	46001 11/12/18
310630	MASTERCARD	61150	lodging/meal for TF trai	239.89	0.00	239.89	46001 11/12/18
310630	MASTERCARD	61151	wood snow fence	193.44	0.00	193.44	46001 11/12/18
310630	MASTERCARD	61152	scripts-Fantastic Mr Fox	408.17	0.00	408.17	46001 11/12/18
310630	MASTERCARD	61153	portable PA - multiuse	299.99	0.00	299.99	46001 11/12/18
310630	MASTERCARD	61154	dry erase markers	9.79	0.00	9.79	46001 11/12/18
310630	MASTERCARD	61155	Ink & Stamp set	29.97	0.00	29.97	46001 11/12/18
330377	MATTHEW BENDER & COMPANY, INC.	05750091	vt stat 2018 supp pkg	263.10	0.00	263.10	46002 11/12/18
310843	MISSION COMMUNICATIONS, LLC	1024507	service package Brookdal	347.40	0.00	347.40	46003 11/12/18
100149	MODERN CLEANERS & TAILORS, INC	OCT2018	uniform maintenance	51.00	0.00	51.00	46004 11/12/18
100788	NEW ENGLAND MUNICIPAL RESOURCE	42858	NOV ASSESSMENT	7550.00	0.00	7550.00	46005 11/12/18
330423	PATCH, TERRIE	NOV 2018	POLLS 11-6-18	31.50	0.00	31.50	46006 11/12/18
100274	PETTY CASH - TOWN OFFICE	10-31-18	SIDEWALK SIGN PURCHASE	125.00	0.00	125.00	46007 11/12/18
100274	PETTY CASH - TOWN OFFICE	NOV 2018	POSTAGE AND PENS	58.13	0.00	58.13	46007 11/12/18
300315	PREMIER COACH CO., INC	50134	charter/Boston Celtics	2770.00	0.00	2770.00	46008 11/12/18
310856	R K MILES	794088/2	window	290.00	0.00	290.00	46009 11/12/18
310642	RICOH USA, INC.	5054928934	copies	14.18	0.00	14.18	46010 11/12/18
300661	RIDEOUT, SCOTT	NOV 2018	POLLS 11-6-18	21.00	0.00	21.00	46011 11/12/18

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All Invoices For Check Acct 01 (10 General Fund) 11/12/18 To 11/12/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200179	ROOTX	54165	root killer	457.14	0.00	457.14	46012 11/12/18
200179	ROOTX	54318	root killer	457.28	0.00	457.28	46012 11/12/18
300502	ROUSE TIRE SALES INC	0010262862	tires	2125.36	0.00	2125.36	46013 11/12/18
100478	ROYAL GROUP, INC.	651373	alarm preventative maint	199.00	0.00	199.00	46014 11/12/18
100485	RUTLAND AREA VISITING NURSE AS NOV 2018		appropriation	2550.00	0.00	2550.00	46015 11/12/18
300375	RUTLAND CITY	22710SLUDG	August sludge processing	4680.00	0.00	4680.00	46016 11/12/18
100491	RUTLAND HERALD	11/17/18	subscription renewal	275.00	0.00	275.00	46017 11/12/18
100492	RUTLAND MENTAL HEALTH SERVICES NOV 2018		appropriation	1656.00	0.00	1656.00	46018 11/12/18
100493	RUTLAND REGIONAL PLANNING COMM 3479		annual dues FY19	975.00	0.00	975.00	46019 11/12/18
200318	SLACK CHEMICAL CO INC	373148	sodium aluminate	5895.34	0.00	5895.34	46020 11/12/18
200318	SLACK CHEMICAL CO INC	373607	sodium bisulfite	1598.00	0.00	1598.00	46020 11/12/18
310859	SNOW, DANIEL	10/30/18	boot reimbursement	100.00	0.00	100.00	46021 11/12/18
100006	SOUTHWESTERN VT COUNCIL ON AGI NOV 2018		appropriation	600.00	0.00	600.00	46022 11/12/18
310758	STALKER RADAR	2021622	Patrol Radar unit-GHSP	1212.50	0.00	1212.50	45947 10/29/18
310099	STEPHEN A DOUGLAS BIRTHPLACE NOV 2018		appropriation	625.00	0.00	625.00	46023 11/12/18
310429	STITZEL, PAGE & FLETCHER, P.C. 41398		PACIF matter-lamppost	703.00	0.00	703.00	46024 11/12/18
300247	SURPASS CHEMICAL CO INC	328541	sodium hypochlorite	683.06	0.00	683.06	46025 11/12/18
200277	THUNDER TOWING & AUTO RECOVERY 5432		repairs	186.79	0.00	186.79	46026 11/12/18
200277	THUNDER TOWING & AUTO RECOVERY 5446		repairs	203.77	0.00	203.77	46026 11/12/18
310723	TWOHIG POLYGRAPH SERVICES	2018-52-TPS	pre-employment exam	350.00	0.00	350.00	45944 10/23/18
310860	UVM HEALTH NETWORK/PROTER MEDI 18BD002257		laboratory - J. Surethin	45.00	0.00	45.00	46027 11/12/18
330348	VERIZON WIRELESS	9816520498	cells for October	80.13	0.00	80.13	46028 11/12/18
330348	VERIZON WIRELESS	9817014327	service: Sep 23 - Oct 22	240.06	0.00	240.06	46028 11/12/18
300075	VERMONT AGENCY OF NATURAL RESO 3-1196/2019		2019 operating fee	2100.00	0.00	2100.00	46029 11/12/18
310011	VERMONT ELEVATOR INSPECTION SE 24854		registration fee	50.00	0.00	50.00	46030 11/12/18
100042	VERMONT POLICE ASSOCIATION	2018	2018 membership dues	60.00	0.00	60.00	45948 10/29/18
100067	VLCT	2018-19978	Town Fair - training	210.00	0.00	210.00	46031 11/12/18
310046	W.B. MASON CO INC	I60193036	index guides	9.99	0.00	9.99	46032 11/12/18
310046	W.B. MASON CO INC	I60328427	receipts, pens	26.35	0.00	26.35	46032 11/12/18
100409	WATSON-MARLOW, INC.	SI080802	repaired pump	1878.41	0.00	1878.41	46033 11/12/18
100577	WILK PAVING, INC	HM18-468	hot mix	297.70	0.00	297.70	46034 11/12/18
330427	WINNING IMAGE GRAPHIX	14186	marketing banners	3400.00	0.00	3400.00	46035 11/12/18

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Luanne

All Invoices For Check Acct 01(10 General Fund) 11/12/18 To 11/12/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			98,587.53	0.00	98,587.53		

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 \$ ****98,587.53
Let this be your order for the payments of these amounts.

11/09/2018

TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63107 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 11/12/2018 To 11/12/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO OCT 18	S6 PIO Oct 18	4275.00	0.00	4275.00	45954 11/07/18
300286	CASELLA CONSTRUCTION INC	PR 29	Seg 6 PR # 29	529524.67	0.00	529524.67	45951 10/29/18
100456	DUBOIS & KING INC	1018393	S6 CI rpt # 35	128723.79	0.00	128723.79	45955 11/07/18
310760	FUSS & O'NEILL INC	206297	Seg 6 Roadway Design	2380.33	0.00	2380.33	45957 11/07/18
Report Total			664,903.79	0.00	664,903.79		

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 \$ ***664,903.79
Let this be your order for the payments of these amounts.

11/09/2018

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Check Warrant Report # 63106 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 11/12/2018 To 11/12/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APP 13	B114 construction	81294.44	0.00	81294.44	45952 10/29/18
310818	ALPINE CONSTRUCTION, LLC	B114-1	B-114 contractor	15286.48	0.00	15286.48	45950 10/29/18
100456	DUBOIS & KING INC	1018398	B114 CI rpt # 14	18496.23	0.00	18496.23	45956 11/07/18
Report Total			115,077.15	0.00	115,077.15		

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 \$ ***115,077.15

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

11/09/18

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TOWN OF BRANDON Accounts Payable

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Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	CB APP 6 Churchill Bridge # 6	185959.83	0.00	185959.83	45958	11/09/18
Report Total			185,959.83	0.00	185,959.83		

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 \$ ***185,959.83
Let this be your order for the payments of these amounts.

