

**Brandon Select Board Meeting**  
**November 26, 2018**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, November 26, 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 - November 12, 2018
- 3) Town Manager's Report
- 4) Comments for Items not on the Agenda
- 5) Fiscal
  - a) Warrant - November 26, 2018 - \$1,069,049.62
  - b) Route 7 Construction Warrant - November 26, 2018 - \$526,059.10
  - c) Bridge 114 Warrant - November 26, 2018 - \$130,142.54
  - d) Churchill Road Bridge Warrant - November 26, 2018 - \$50,600.51
- 6) Adjournment

**Brandon Select Board Meeting  
November 12, 2018**

**NOTE: These are unapproved minutes, subject to amendment and/or approval at the subsequent board meeting.**

**Board Members In Attendance:** Doug Bailey, Tracy Wyman, Devon Fuller, Brian Coolidge

**Others In Attendance:** Dave Atherton, Steve Bisette, Dick Kirby, Bernie Carr, Carol Byrne, Joan Salkins, Russell Jones, Arlen Bloodworth, Mike Frankiewicz, Bob Clark, Michael Shank, Jack Schneider, Tim Kingston, Janet Coolidge

**1. Call to order**

The meeting was called to order by Doug Bailey at 7:01PM.

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

**2. Approval of Minutes**

*a) Approval of Minutes – October 22, 2018 - Select Board Regular Meeting*

**Motion** by Brian Coolidge/Tracy Wyman to approve the October 22, 2018 Select Board meeting minutes. **The motion passed unanimously.**

Correction to the motion under Land Purchase Discussion – Motion passed with 2 “No” votes – Tracy Wyman and Doug Bailey.

**3. Town Manager’s Report**

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

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 Route 7 Jiffy Mart, (South) and adjacent roadways.
- . Sidewalk preparation adjacent to Route 7 Jiffy Mart and to the South.
- . Drainage improvements within Route 7 Crescent Park area and to the South.
- . Water main improvements within Prospect Street.

#### 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.

#### Bridge 114:

The stonework is complete. The 3-beam rail in front of 4 Conant Square is up and the bridge rail along the park has been stripped of the formwork. Alpine poured the bridge rail over the arches. F. R. Lafayette is 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 this week. The last small piece of bridge rail along the park and two light pedestals will be poured as well. Alpine will continue to remove supplies from the park and town garage and weather depending may install a drainage structure 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 has been completed. The Won 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 there is a speed reduction in the work zone beginning in Brandon just north of the intersection of Routes 53/73 extending into Goshen.

#### Other News:

Mr. Atherton attended an EMO training in Manchester on 10/31/18. Mr. Atherton met with a Middlebury College geology class on 11/9/18 on Newton Road to discuss natural disasters,

floodplain risk and the social stresses it creates. The Town will be having a VLCT sponsored flagger training this Friday.

Devon Fuller questioned the ETA of the traffic lights and completion of Bridge 114. Mr. Atherton reported there is an extension to next June for Bridge 114, with the roadwork being done at that time. They do not want to tear the road up if they cannot put down temporary paving. There have been some setbacks and the Town has been working with the contractor. There will be no additional cost to the Town. The timing for the traffic lights is not known at this time.

Mike Frankiewicz requested a status of the FEMA buyouts for Newton Road. Mr. Atherton reported there had to be soil samples done for historic preservation testing on the first three houses approved and the Town has not received the results from the testing. The properties that have applied since that time will be processed once the Town has received approval from FEMA to do the appraisals and other work. Mr. Atherton will notify the homeowners once the Town has received the approval from FEMA.

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

Doug Bailey stated the Zoning Administrator provided a written report. Dave Atherton reported Mr. Biasuzzi is very knowledgeable in that department. Mr. Bailey attended a Planning Commission meeting and had a good discussion of the items noted on the report. Devon Fuller asked if there has been an update on the Kirby complaint. Mr. Atherton reported Mr. Kirby has advised that the property in question is looking better. Mr. Fuller wished to compliment the Zoning Administrator on the report, as it is the information the Board is looking for. Mr. Atherton advised Mr. Biasuzzi has sent letters to the residents of Newton Road that also have violations. Mr. Biasuzzi is spending more time on zoning issues now that the busy permitting season has ended.

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

Michael Shank provided an update on the Energy Committee activities. Mr. Shank noted every town in Vermont has to write an energy plan. The Energy Committee consisting of Mr. Shank, Edna Sutton, Lowell Rasmussen and Jack Schneider have been tasked with a rewrite of the Brandon Energy Plan. The goal of the State is to be 90% renewal by 2050. The Energy Committee recently hosted a workshop on energy efficiency, in partnership with Efficiency Vermont, and will host a workshop in January on heat pumps. Mr. Rasmussen has developed a questionnaire for future energy projects that has been submitted to the Planning Commission for review. The document will be made public as soon as the Planning Commission approves it. A company will not be required to complete the questionnaire and is not a legally binding document, but would provide a company the opportunity to be a good citizen. There will be several people attending the hearing on November 19<sup>th</sup> for the Conti Solar project. About two-thirds of the Town's Energy Plan is completed and it is the intent of the Energy Committee to have it finished late winter/early spring for the Planning Commission's review. The Energy Committee will be placing ads in The Reporter to solicit participation from local landowners for preferred solar sites to assist in preserving the preferred view sheds. A list will be compiled so

that when companies are considering a project in the Brandon area, they will be provided this information for the preferred sites. Mr. Shank advised it takes about a year to build out an energy plan for a town. This Committee meets the first Monday of every month at 5PM and is open to the public. The agenda and meeting minutes are posted on the Planning Commission section of the Towns' website.

Bob Clark was present to discuss the Conti Solar project. He noted it came to the abutting residents' attention the water line is not under the province of the Select Board, rather the Prudential Board. Mr. Clark did not think the article in the Rutland Herald captured the nature of the Prudential Board's meeting. There is concern from the residents and requested the Select Board take a more aggressive stance, though the water line is not under the Town's jurisdiction, as this project could affect the Town in a major way. There was a conference in Montpelier and the residents' attorney filed motions, however, the Town's attorney did not share in the motions. Mr. Clark stated the Town should be able to comment as it affects the orderly development of the Town, public health and safety and contrary to some of the siting requirements in the Town Plan. It is hoped the Select Board will join with the residents to help stop the project. The residents are concerned the property values will drop in that area. Doug Bailey will review the article in the Rutland Herald and advised he will be at the hearing that is scheduled for 6:30PM on November 19<sup>th</sup> at the Town Hall. This will be a hearing for the public to provide comments on the project. Mr. Bailey advised the Select Board has not approved this project and there are Select Board members that plan to be at the meeting. Devon Fuller stated there are certain things the Town will not be able to do and the town's attorney is aware the Select Board wants to oppose the project. Michael Shank stated members of the Energy Committee are surprised to see how much authority the PUC has. He noted that once the Regional Planning Commission approves the Energy Plan, the Town would have substantial deference that will allow the Town to have a little more power at the table. Mr. Shank reported Rutland Town is working with Middlebury College students to certify view sheds in their area to provide more protection for those areas. In protecting view sheds, the process has to be applicable to all business development. Dave Atherton stated there was language included in the Town Plan when last approved to include solar siting language for Routes 73 and 7, which is currently all the Town has to go by. The Town does not own the water line and if it is impaired, it will not affect the Town's water supply. The Select Board has indicated they do not support the Conti project and do promote the Davenport project and other projects that have been done properly. Mr. Shank stated the Town is doing everything that they can. Mr. Clark suggested the Select Board join in the motions of the residents. It was noted the residents are spending a lot of money to fight this project. Mr. Bailey noted this is the first time the Select Board has not supported a solar project and is the first time the Town has had its attorney involved in the party status. Mr. Bailey reiterated he plans to attend the meeting on the 19<sup>th</sup> and will support the neighbors' cause. Mr. Atherton stated the attorney has indicated the waterline has been brought up and will be discussed at the meeting on the 19<sup>th</sup> and the waterline issue may reduce the project. Mr. Atherton stated Conti came to the Town two years ago and met with him and Mr. Moore and were advised at that time that this was not a good place for the project. The Select Board has also advised the company that this project is not being supported. Mr. Shank noted the Town Manager had suggested alternate locations for the project; however, the PUC did not approve the change of location. Mr. Clark noted the Prudential Committee was discussing how they could help with the water line issue. It was noted there are many families that will be affected by this project and it was not understood how this

project could be approved. Mr. Bailey stated a solar company does not have to come to town, but do so to get a letter of support for the PUC. Mr. Atherton advised the Town also filed a motion to intervene. Solar arrays of this size that tie into the grid are not subject to local zoning. It was suggested the local residents could contact the President of Conti Solar to express concern.

## **6. Approve AFSCME Contract**

Dave Atherton had provided the Board the latest version based on union negotiations, with the Police Department taken out. The Town had to upgrade the Assistant Town Clerk job description that was outdated. This contract was hoped to be approved by July 1<sup>st</sup>.

**Motion** by Devon Fuller/Brian Coolidge to approve the AFSCME contract. **The motion passed unanimously.**

Mr. Atherton stated it needs to be determined whether the Town is going to set up a committee for the Police negotiation, as there are now two unions to negotiate with. It was suggested the Select Board consider authorizing the Town Manager and Board Chair to negotiate the Police Union contract, as this will mirror what they have already. The Union Rep for the New England Benevolent Police Association has reached out to the Town to request starting the negotiations. It would be easier to set up meetings if a quorum of the Board was not required.

**Motion** by Brian Coolidge/Devon Fuller to authorize the Town Manager and Board Chair to do the Police Union negotiations. **The motion passed unanimously.**

## **7. Set Budget Committee Meeting Dates and Times**

Dave Atherton reported the Town staff has started putting together information for the new budget module and have some numbers back from some of the departments. The Select Board will be provided budget sheets prior to the Budget Committee meetings. It was the consensus of the Board to schedule the first two budget meetings for November 20<sup>th</sup> and 27<sup>th</sup> at the Town Office conference room starting at 7:00PM. Mr. Atherton suggested the Town Clerk and Town Manager's budgets could be reviewed on the 20<sup>th</sup>. Additional meeting dates will be determined after the first meetings. The Budget Committee members will be Jan Coolidge, Tony Paduto and Doug Sawyer. Mr. Atherton stated it can be discussed if additional members are needed at the first meeting.

## **8. Consider Purchase of Sidewalk Tractor**

Dave Atherton advised that Tim Kingston and Daryl Burlett have done a lot of research on the options for a sidewalk tractor. Through the review, the proposed tractor appears to be the piece of equipment that will do the best job. There is now a lot of sidewalk that is brick and more curbing. This machine will blow the snow into a truck and will provide better clean up. Mr. Burlett recommends a trackless machine for the sidewalk. Tracy Wyman questioned what other options were considered. Mr. Atherton provided information on three other options that were considered. Devon Fuller asked how the equipment would be funded. Mr. Atherton advised it would be a municipal lease that would not require a payment until the 2<sup>nd</sup> year. Mr. Atherton

noted used equipment was also considered. Mr. Fuller questioned if the price included a truck shoot and it was confirmed that it did not, however, Tim Kingston noted the machine has a loading range of 20 or 30 feet. Mr. Kingston advised this equipment is not a dedicated sidewalk machine; as it could run a mower, ditch mower, aerator, broom, plus other options. There would be a 60-inch angle plow, blower, spreader, broom and the water tank that would run the broom. Mr. Kingston does not know if the bricks should be plowed or broomed. Mr. Atherton stated there are going to be more sidewalks in town to do this year and last year the skid steer broke down a lot. Mr. Fuller stated the Town has spent a lot of money for the upgrade and agreed there needs to be better equipment to take care of the upgrades, with efficiency being important. Mr. Kingston noted if this equipment were taken care of properly, the Town would get 15 to 20 years out of the equipment. Bernie Carr agreed it is important to take care of the upgrades and it may be the most important piece of equipment to buy. Mr. Carr stated a snow blower had been used in the downtown, which was better than the skid steer, but was not the right choice and strongly endorsed the purchase of this equipment. Mr. Fuller noted this would be above and beyond the tandem truck that will likely be budgeted for next year. Mr. Atherton was not sure the status of the trucks, but the Town will be in the market for a new truck, but he is not sure if it will be next year. Mr. Kingston advised that depending on how long it takes to place the order, the delivery of this equipment would be sometime in December.

**Motion** by Tracy Wyman/ Brian Coolidge to approve the purchase of a sidewalk tractor in the amount of \$146,801.00, with the cost of a shoot to be researched. **The motion passed unanimously.**

Dave Atherton advised the Town usually does the municipal lease option that would start payments in the second year. Doug Bailey suggested the Town Manager review the finance options and advise the Board.

## **9. Fiscal**

### ***a) General Fund Warrant – November 12, 2018 - \$98,587.53***

**Motion** by Devon Fuller/Tracy Wyman to approve the General Fund warrant of November 12, 2018 in the amount of \$98,587.53. **The motion passed unanimously.**

Devon Fuller questioned the invoice for the Park Street sewer and water. Mr. Atherton reported this is the invoice for the design change. This item will be split between the Sewer and Water Departments and the Town.

### ***b) Route 7 Construction Warrant – November 12, 2018 - \$664,903.79***

**Motion** by Devon Fuller/Brian Coolidge to approve the Route 7 Construction warrant of November 12, 2018 in the amount of \$664,903.79. **The motion passed with one abstention – Tracy Wyman.**

### ***c) Bridge 114 Warrant – November 12, 2018 - \$115,077.15***

**Motion** by Devon Fuller/Tracy Wyman to approve the Bridge 114 warrant of November 12, 2018 in the amount of \$115,077.15. **The motion passed unanimously.**

***d) Churchill Road Bridge Warrant – November 12, 2018 - \$185,959.83***

**Motion** by Tracy Wyman/Brian Coolidge to approve the Churchill Road Bridge warrant of November 12, 2018 in the amount of \$185,959.83. **The motion passed unanimously.**

**10. Adjournment**

**Motion** by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:26PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

## Town Manager Report for weeks of November 12 and November 19, 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).
- Continued installation of traffic control signals and ornamental lighting near Central Park, (Segment 'B') and near Crescent Park, (Segment 'E').
- Continued roadway box cut, (subbase preparation) and underdrain installation within US Rte. 7: Crescent Park area to the South and adjacent roadways.
- Sidewalk preparation adjacent to US Rte. 7 Jiffy Mart and to the South.
- Temporary and permanent pavement placement within US Rte. 7, side roads, drives and sidewalks.
- Temporary pavement markings placement.
- Resetting of circular curbing around the Monument.
- Gazebo construction.
- Continued placement of topsoil, seed, fertilizer and hay mulch at various locations.
- Vehicular and pedestrian traffic control at each of the construction activity locations.

#### Next Two Weeks:

- Gazebo construction / completion.
- Equipment demobilization and project cleanup.
- Installation of traffic control signage.
- Continuation of temporary pavement markings placement.
- Final installation of traffic control signals with potential test operation near Central Park, (Segment 'B').
- Continued ornamental lighting installation within Central and Crescent Parks' areas.
- Preparation and planning for the installation of the large stormwater treatment structure to be located adjacent to 8 Conant Square.
- Vehicular and pedestrian traffic control as required.

**Bridge 114:** Alpine will be picking up and moving out next week. The concrete work has been completed and there is only minor repointing on the arch face to be done before the catwalk along the arch outlet is removed. Warming tents and blankets will remain until early cure has been reached next week. As the spoils behind the barriers are removed, the jersey barriers will be pushed back more to the curb and the road will be swept again. Most of the equipment will be pulled from the park and staged at the town shed. Alpine may keep a small portion of the park taped off near the excavation. Alpine will grade and mulch the open ground, waiting to seed in the spring. Alpine has filled the void under the road plate in front of the town office and that area will be re-constructed with the new sidewalk in the spring.

Message boards north and south of town will be pulled and the job trailer is open for discussion as Alpine the contract has been extended. Due to late season temps, the US-7 center line will not be able to be repainted after the barriers are moved back. Drainage structures will be installed next spring along with the road and side walk work.

Casella is expecting to move into the park late next week, after Alpine leaves, to install and temporarily power the street light at 4 Conant Sq.

**Route 73:** The project has shut down for the season.

**Rec Dept News:**

- The Brandon Rec Cross Country team finished up their season with the Middlebury Parks and Rec Turkey Trot. 8 runners represented our community with 2 placing in the top 3 in the 15 and under age division as 12 year olds! Thanks to Coach Sam Stone who worked with your rec director to lead these kids in our 3 season of this offering.
- Basketball season is here! The U12 registration has closed with 45 5<sup>th</sup>/6<sup>th</sup> grade boys and girls from the area preparing for a 3+ month long beginning the week of December 2<sup>nd</sup>. Of note: 4 kids from outside of Brandon resulting in \$36 in extra fees collected.
- Our other youth fall-winter activities: Cheerleading (Grades 4-8), Theatre Arts with Mr. B (Grade 4-6), U10 Basketball (3/4), U6 (Pre-k, K) U8 (1<sup>st</sup>/2<sup>nd</sup>)
- Brandon Idol is coming to the town hall! Brandon Idol is an opportunity to sing, improve, get time in front of an audience, showcase your talent and win some big money! An open singing competition that starts on January 12<sup>th</sup> and will run monthly until the final at the 2019 Brandon Carnival.

**Other News:**

I have received the archaeological site assessments for the 37, 419 and 449 Newton Road. There appears to be evidence of possible historic artifacts and we will have to move forward with an archaeological phase one survey.

Attended the Davenport Solar presentation at the 11/20 RRPC meeting.

Other Items will be covered in the agenda.

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63118 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 11/26/18 To 11/26/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100015	ALLEN ENGINEERING & CHEMICAL C 1151475101	chlorine	691.70	0.00	691.70	46043	11/26/18
310631	AMERICAN HIGHWAY PRODUCTS, LTD 27410	manhole riser	159.55	0.00	159.55	46044	11/26/18
310861	BIASUZZI, JEFFREY 11/12/18	mileage VLCT Zoning clas	19.73	0.00	19.73	46045	11/26/18
100245	BRANDON AREA CHAMBER OF COMMER 11-20-18	CHAMBER FUNDS	7460.78	0.00	7460.78	46046	11/26/18
100255	BRANDON FIRE DISTRICT #1 NOV 2018	NOV APPROPRIATION	71471.00	0.00	71471.00	46047	11/26/18
310699	BRANDON GLC SOLAR, LLC 143	Monthly Solar electric	4710.00	0.00	4710.00	46048	11/26/18
100280	BRANDON LUMBER & MILLWORK CO. 758315/3	clamp, grease	19.98	0.00	19.98	46049	11/26/18
100280	BRANDON LUMBER & MILLWORK CO. 758324/3	keys	35.44	0.00	35.44	46049	11/26/18
100280	BRANDON LUMBER & MILLWORK CO. 758372/3	skrews, strap	13.94	0.00	13.94	46049	11/26/18
100280	BRANDON LUMBER & MILLWORK CO. 758465/3	thermometer	22.99	0.00	22.99	46049	11/26/18
200218	BRANDON REPORTER 10-31-18	OCTOBER ADS	775.38	0.00	775.38	46050	11/26/18
100860	CARROLL, BOE & PELL P.C. 32056	appeal of EISG permit	74.00	0.00	74.00	46051	11/26/18
100860	CARROLL, BOE & PELL P.C. 32057	Conti Solar Project	2959.98	0.00	2959.98	46051	11/26/18
100860	CARROLL, BOE & PELL P.C. 32058	dispute with ANR	742.80	0.00	742.80	46051	11/26/18
100860	CARROLL, BOE & PELL P.C. 32059	Colburn employment issue	464.00	0.00	464.00	46051	11/26/18
100860	CARROLL, BOE & PELL P.C. 32060	Capen grievance	3552.60	0.00	3552.60	46051	11/26/18
100860	CARROLL, BOE & PELL P.C. 32061	union matters	710.40	0.00	710.40	46051	11/26/18
100860	CARROLL, BOE & PELL P.C. 32062	miscellaneous	80.00	0.00	80.00	46051	11/26/18
100462	CASELLA WASTE MANAGEMENT INC. 2218013	trucking of sludge	1417.50	0.00	1417.50	46052	11/26/18
301503	CHAMPLAIN VALLEY PLUMBING 376102	heating fuel @ Town Hall	366.18	0.00	366.18	46053	11/26/18
301503	CHAMPLAIN VALLEY PLUMBING 377403	diesel fuel	672.04	0.00	672.04	46053	11/26/18
301503	CHAMPLAIN VALLEY PLUMBING 748488	gasoline	1006.52	0.00	1006.52	46053	11/26/18
301503	CHAMPLAIN VALLEY PLUMBING 849627	heating fuel @ HWY	755.06	0.00	755.06	46053	11/26/18
310097	COMCAST 11-9-18	TOWN HALL NOV	96.08	0.00	96.08	46054	11/26/18
310037	CONSOLIDATED COMMUNICATIONS 11-6-18	HIGHWAY NOVEMBER	73.10	0.00	73.10	46055	11/26/18
310037	CONSOLIDATED COMMUNICATIONS PD11/06/18	charges Oct 06 to Nov 05	45.19	0.00	45.19	46055	11/26/18
310177	COFT SYSTEMS, INC. 124597	NOV HOST FEE	233.00	0.00	233.00	46056	11/26/18
300466	DUNDON PLUMBING & HEATING INC 44869		37.50	0.00	37.50	46057	11/26/18
100494	ENDYNE INC 282807	testing	79.00	0.00	79.00	46058	11/26/18
100494	ENDYNE INC 283180	testing	46.00	0.00	46.00	46058	11/26/18
330422	FERGUSON WATERWORKS #590 0858355	culvert	518.00	0.00	518.00	46059	11/26/18
300187	FLORENCE CRUSHED STONE 226094	gravel	259.65	0.00	259.65	46060	11/26/18
100925	FOLEY SERVICES INC 1203032	uniforms	21.37	0.00	21.37	46061	11/26/18
100925	FOLEY SERVICES INC 1203034	uniforms	45.40	0.00	45.40	46061	11/26/18
100925	FOLEY SERVICES INC 1204415	uniforms	21.37	0.00	21.37	46061	11/26/18
100925	FOLEY SERVICES INC 1204416	uniforms	32.60	0.00	32.60	46061	11/26/18
310426	FYLES BROS., INC. 147090	propane - WW boiler	241.57	0.00	241.57	46062	11/26/18
310426	FYLES BROS., INC. 147103	propane @ Town Hall	150.37	0.00	150.37	46062	11/26/18
310426	FYLES BROS., INC. 147120	propane @ Police Station	172.70	0.00	172.70	46062	11/26/18
310270	GOOD WAY DOCUMENT SERVICES 1586	MICROFILM STORAGE 2019	7.50	0.00	7.50	46063	11/26/18
100725	GREEN MOUNTAIN GARAGE 128616	oil/spray gun/hose/funne	419.39	0.00	419.39	46064	11/26/18
100725	GREEN MOUNTAIN GARAGE 128789	misc supplies	41.39	0.00	41.39	46064	11/26/18
100725	GREEN MOUNTAIN GARAGE 128809	fittings, hose, ties	165.46	0.00	165.46	46064	11/26/18
100725	GREEN MOUNTAIN GARAGE 128816	hydraulic fluid	200.52	0.00	200.52	46064	11/26/18
100725	GREEN MOUNTAIN GARAGE 128895	misc shop supplies	267.32	0.00	267.32	46064	11/26/18
100725	GREEN MOUNTAIN GARAGE 128982	fittings, hose, hyd flui.	179.34	0.00	179.34	46064	11/26/18
100725	GREEN MOUNTAIN GARAGE 128983	wiper blades	73.96	0.00	73.96	46064	11/26/18
100725	GREEN MOUNTAIN GARAGE 129061	brake pads, worklamp	105.50	0.00	105.50	46064	11/26/18
310233	GREEN MOUNTAIN POWER 2 LITE 11/1 WW 2ND LIGHT 11/2018		23.36	0.00	23.36	46065	11/26/18
310233	GREEN MOUNTAIN POWER BRYANT 11/18 BRYANT PUMP 11-2018		23.82	0.00	23.82	46065	11/26/18

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63118 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 11/26/18 To 11/26/18

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310233	GREEN MOUNTAIN POWER	CARVER 11/18 CARVER PUMP 11/2018	25.67	0.00	25.67	46065	11/26/18
310233	GREEN MOUNTAIN POWER	CENPARK11/18 CENTRAL PARK 11/2018	139.44	0.00	139.44	46065	11/26/18
310233	GREEN MOUNTAIN POWER	FLASH11-18 FLASHER NOV 2018	33.12	0.00	33.12	46065	11/26/18
310233	GREEN MOUNTAIN POWER	GAZEBO11/18 GAZEBO PARK	196.59	0.00	196.59	46065	11/26/18
310233	GREEN MOUNTAIN POWER	REC 11-18 REC FIELD 11/2018	23.50	0.00	23.50	46065	11/26/18
310233	GREEN MOUNTAIN POWER	RT73 11/18 RT 73 PUMP 11/2018	29.84	0.00	29.84	46065	11/26/18
310233	GREEN MOUNTAIN POWER	STLITES11/18 STREET LIGHTS 11/2018	2820.40	0.00	2820.40	46065	11/26/18
310233	GREEN MOUNTAIN POWER	THALL 11/18 TOWN HALL NOV 2018	64.86	0.00	64.86	46065	11/26/18
310233	GREEN MOUNTAIN POWER	TOFFICE1118 T OFFICE NOV 2018	340.72	0.00	340.72	46065	11/26/18
310233	GREEN MOUNTAIN POWER	WW 11/18 WW PLANT 11/2018	1968.81	0.00	1968.81	46065	11/26/18
100792	HULBERT SUPPLY CO INC	X001506-00 coulping and clamp	10.91	0.00	10.91	46067	11/26/18
310857	KILPECK, THOMAS	10/29/18 mileage-VT Lead level C1	54.15	0.00	54.15	46068	11/26/18
310259	KOFILE PRESERVATION INC	225190 LR VOLUME 240/PAPER	327.18	0.00	327.18	46069	11/26/18
310564	MAGEE OFFICE PRODUCTS	008321 envelopes, pens, calenda	61.71	0.00	61.71	46070	11/26/18
100971	MALLORY'S AUTOMOTIVE INC	12487 undercoat Dodge truck	175.00	0.00	175.00	46071	11/26/18
310211	MONMOUTH BIOPRODUCTS	19207 cold weather bacteria	1328.25	0.00	1328.25	46072	11/26/18
310800	MVP HEALTHCARE	2018-10 HRA Admin fee	93.50	0.00	93.50	46073	11/26/18
310796	NATIONAL BUSINESS LEASING	61357235 lease: 11/1/18 - 11/30/1	102.00	0.00	102.00	46074	11/26/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN267847 serv contract printers	29.41	0.00	29.41	46075	11/26/18
310795	NATIONAL BUSINESS TECHNOLOGIES	IN267848 service contract copiers	110.33	0.00	110.33	46075	11/26/18
310617	OTTER VALLEY UNIFIED UNION SCH	NOV 2018 2ND QUARTER TAX PAYMENT	953546.29	0.00	953546.29	46036	11/13/18
200273	PITTSFORD, TOWN OF	11/12/18 VLCT Zoning class reimb	12.00	0.00	12.00	46076	11/26/18
310736	POCKETTE PEST CONTROL	11861 pest control/Police Dept	65.00	0.00	65.00	46077	11/26/18
310736	POCKETTE PEST CONTROL	11862 pest control/Town Office	70.00	0.00	70.00	46077	11/26/18
310736	POCKETTE PEST CONTROL	11868 pest control/Estabrook	50.00	0.00	50.00	46077	11/26/18
310736	POCKETTE PEST CONTROL	11869 pest control/Town Hall	80.00	0.00	80.00	46077	11/26/18
100430	REYNOLDS & SON INC	3339242 eyesaline	75.74	0.00	75.74	46078	11/26/18
100430	REYNOLDS & SON INC	3339243 oily rag container	75.94	0.00	75.94	46078	11/26/18
100430	REYNOLDS & SON INC	3339244 gas can	79.76	0.00	79.76	46078	11/26/18
100478	ROYAL GROUP, INC.	651902 alarm monitoring	265.00	0.00	265.00	46079	11/26/18
100005	RUTLAND COUNTY SOLID WASTE DIS	M1968 OCT SURCHARGE	1016.47	0.00	1016.47	46080	11/26/18
100005	RUTLAND COUNTY SOLID WASTE DIS	M1980 OCT RECYCLING	575.53	0.00	575.53	46080	11/26/18
300135	RUTLAND NORTHEAST SUPERVISORY	110918 bus	198.68	0.00	198.68	46081	11/26/18
330470	SHIELDS CONSTRUCTION	10/20/18 renovate closet	495.37	0.00	495.37	46082	11/26/18
310599	SHIELDS, MARY	NOV2018 reimbursement for plants	212.29	0.00	212.29	46083	11/26/18
300247	SURPASS CHEMICAL CO INC	329274 sodium hypochlorite	249.53	0.00	249.53	46084	11/26/18
300490	THOMPSON MELISSA	112118 refund	25.00	0.00	25.00	46085	11/26/18
100682	USA BLUE BOOK	727112 wipes, tubing	62.83	0.00	62.83	46086	11/26/18
310045	VERMONT DEPT OF HEALTH	10-18-18 ENGRAVED PAPER	5.00	0.00	5.00	46087	11/26/18
100776	VERMONT RURAL WATER ASSOCIATIO	102518 membership dues	265.00	0.00	265.00	46088	11/26/18
100776	VERMONT RURAL WATER ASSOCIATIO	111518 course - session 3674	24.00	0.00	24.00	46088	11/26/18
310046	W.B. MASON CO INC	I60564399 tags	8.37	0.00	8.37	46089	11/26/18
330427	WINNING IMAGE GRAPHIX	14219 decals	670.00	0.00	670.00	46090	11/26/18
330427	WINNING IMAGE GRAPHIX	14336 Buzz cards	110.00	0.00	110.00	46090	11/26/18
330427	WINNING IMAGE GRAPHIX	14371 jackets	514.40	0.00	514.40	46090	11/26/18
330427	WINNING IMAGE GRAPHIX	14381 banners	600.00	0.00	600.00	46090	11/26/18

11/21/2018  
12:16 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63118 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 11/26/18 To 11/26/18

Page 3 of 3  
Iuanna

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			1,069,049.62	0.001,069,049.62			

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 \$ \*1,069,049.62  
Let this be your order for the payments of these amounts.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11/21/18  
10:56 am

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63115 Current Prior Next FY Invoices  
Manually Selected For Check Acct 99(10 General Fund) 11/26/18 To 11/26/18

Page 1  
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APP 14	B-114 App # 14	74190.24	0.00	74190.24	46037 11/13/18
310818	ALPINE CONSTRUCTION, LLC	APP 15	B-114 Contractor	54403.30	0.00	54403.30	46040 11/21/18
310760	FUSS & O'NEILL INC	206576	B-114 Engineering	1549.00	0.00	1549.00	46039 11/13/18
Report Total			130,142.54	0.00	130,142.54		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ \*\*\*130,142.54  
Let this be your order for the payments of these amounts.

---

---

---

---

---

---

---

---

11/21/2018  
10:57 am

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63116 Current Prior Next FY Invoices  
Manually Selected For Check Acct 99(10 General Fund) 11/26/2018 To 11/26/2018

Page 1 of 1  
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300286	CASELLA CONSTRUCTION INC	PR 30 Seg 6 PR 30	526059.10	0.00	526059.10	46038	11/13/18
Report Total			526,059.10	0.00	526,059.10		

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 \$ \*\*\*526,059.10  
Let this be your order for the payments of these amounts.

---

---

---

---

---

---

11/21/2018

10:58 am

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63117 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 11/26/2018 To 11/26/2018

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310051	MCFARLAND-JOHNSON, INC.	6	Churchill Bridge Enginee	48938.23	0.00	48938.23	46041 11/21/18
310846	S W COLE ENGINEERING INC	88276	CB-Const Materials Testi	1662.28	0.00	1662.28	46042 11/21/18
Report Total			50,600.51	0.00	50,600.51		

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 \$ \*\*\*\*50,600.51  
 Let this be your order for the payments of these amounts.

---



---



---



---



---