Brandon Select Board Meeting April 22, 2019 7:00 p.m.

The Brandon Select Board will meet Monday, April 22, 2019 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) Public Hearing Minutes re: TH 57 April 8, 2019
 - b) Select Board Minutes April 8, 2019
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Approve Revolving Loan for The 802 Store & Deli
- 6) Consider TH 57 Reclassification or Discontinuance
- 7) Fiscal
 - a) Warrant April 22, 2019 \$55,010.33
 - b) Route 7 Construction Warrant April 22, 2019 \$329,225.40
 - c) Bridge 114 Warrant April 22, 2019 \$945.00
- 8) Executive Session: 1 V.S.A. § 313(a)(3)
 The appointment or employment or evaluation of a public officer or employee
- 9) Adjournment

Brandon Select Board Hearing

Discontinue All of Creek Road (Town Highway #57) and, Throw Up and Discussion all of Town Highway #57 Located Between Its Intersection with Town Highway #4 (Known as Pearl Street) and Westerly to the Town of Sudbury Town Line

April 8, 2019

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

Also in Attendance: David Atherton, Brent Buehler, Kirk Thomas, Alyssa Mollz, Ellen Sheffer, Gordon Nailor, Russell Jones, Bill Powers, Susanne Wetmore, Charles Powell, Paul Quesnel, Paul, Stone, Sharon Stearns, Jason Martin, James Eikenberry, Derek Larsen, Heather Nelson, Bruce Bove, Erin Gallivan, Kjell Thompson, Shari Vaccacella, Lindsey Berk, Matthew Orchard, Sylvia Howland, Wayne Howland, Marielle Blais, Bernie Carr, Sue Gage, Karl Fjeld, Jeff Stewart, Robert Murphy, Lou Faivre

1. Open Hearing

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

Seth Hopkins reported there has been a request to discontinue all of Creek Road and throw up Highway #57 located between its intersection with Town Highway #4, known as Pearl Street, and westerly to the Town of Sudbury Town Line. A site visit was conducted at 6:00PM. The Select Board has received a number of letters in opposition to the closing of the Road (See Attachment). Mr. Hopkins noted the Select Board meeting will convene at 7:00PM. Mr. Hopkins advised this is not an initiative, but is a process that has to be followed when a landowner initiates the process. A petition has been received from a landowner that sets the process in motion, which includes a public notice, site visit and hearing. After the hearing, the Select Board will deliberate and a decision made within 30 days.

Mr. Hopkins opened the floor to public comment.

Gordon Nailor asked the reason for the petition. Paul Stone, petitioner, asked the road be discontinued when he purchased the land in 1997. The deed did not indicate there was a road. Mr. Stone provided maps to the Select Board. Currently, the road is not maintained at all and the landowners that access the land have to maintain the road. Seth Hopkins advised the Town is not required to maintain a Class 4 road. Mr. Stone stated there was an attempt to discontinue it in 1990 that was not properly carried through and he would like it discontinued, as it would make it easier to sell an easement to the NRCS. They own part of an easement and this would fulfil the goal for a permanent use for hunting, fishing and camping; giving up his right to cut timber. Mr. Stone does not intend to stop landowners who are landlocked to the south of accessing their property. State law indicates that landowners cannot be landlocked and they have a right of way to an existing road. There is some language in his deed that indicates there is already a right of Brandon Select Board Hearing (Discontinuance Town Highway #57)

April 8, 2019

way across his land to other landowners to have access to their land. Mr. Stone stated there was discussion of reducing the road to a trail, which may serve his purpose, but before he commits, he would like to consult the attorney for the NRCS.

Mr. Eikenberry advised the USDA can acquire the land as is, but it would be less land if the road were not thrown up and this would add up to several acres.

Paul Quesnel agreed with Mr. Stone. As a landowner along the road, he noted there is a lot of garbage including ties, wrecked vehicles, batteries, etc. that has to be cleaned out every year from others using the road. He stated there could be an issue with water quality from battery acid and if it were a trail, there could be some access restriction.

Bruce Bove, resident of Brandon, was concerned the Town would give up the rights to a road that could be used in the future for recreation, access, etc. He questioned why the Town would give away property that is worth something and is used now and in the future. He stated recreational use of Class 4 roads and trails should be a priority in this area, as it is the reason many people live here. It is also potentially a great draw for tourism with the recreational opportunities for people that are visiting the region to use this area.

Erin Gallivan sympathized with Mr. Stone's situation. She noted that she uses the road for recreation and thought it makes the Town a better place to live.

Bill Powers asked if it goes into Sudbury and it was noted the road ends at the Sudbury town line. James Eikenberry confirmed there is no town road on the Sudbury side.

Sharon Stearns stated she did not see record of anything in Sudbury, but Old Creek Road would not have existed without a road in Sudbury and with some research, she believes it is a history issue on the Sudbury side.

Wayne Howland advised that he just recently drove through the road.

Lou Faivre stated in looking at a VTrans map, it shows a Class 4 road only meeting the Creek and then it shows as a trail. He had been back as far as the Creek on a tax complaint. It was noted that one can drive through it from one end to the other, as long as the Creek is low. Seth Hopkins stated there is a designation of "not up to standard". Mr. Eikenberry stated the map shows the road goes from Pearl Street to Sudbury as a Class 4 road.

Karl Fjeld asked if there is a cost associated with Class 4 roads. Seth Hopkins advised that Class 4 highways are not maintained by the Town and there is no cost to the Town.

Wayne Howland stated when he owned the land; it was maintained by the Town several years ago.

Gordon Nailor stated there are still people that go down the road to watch the deer runs even though it is rough and is no longer used for agriculture. Mr. Nailor would like to see the Town go down with a brush hog once a year to keep it cleared for cross-country skiing and biking. The Brandon Select Board Hearing (Discontinuance Town Highway #57)

April 8, 2019

reason the culvert was washed out is that someone cut trees along Otter Creek and it got washed out.

Dave Atherton has been speaking to the Vermont Department of Conservation that did a site visit and the issue is that there would need to be a Wetland permit to place any fill, or the Town would be in violation. There would also need to be a Stream Alteration permit due to the bank erosion. Mr. Atherton submitted the information received as testimony. The State is planning to come to the next Select Board meeting to provide findings on it. Mr. Atherton noted in addition to the Wet Lands permit and Stream Alteration Permit, the Town would need to follow the regulations for the River Corridor to maintain the Class 4 road, as it would have to be brought up to standard. This is a concern that it would cost the Town money. Seth Hopkins stated this is what the State has indicated the Town would need to do, which leaves the option to leave it as is, bring it up to a class that is passable, make it a legal trail or throw up the road. The Select Board will not be making a decision tonight. There will be deliberation and a recommendation at a future Select Board meeting with a decision made within 30 days.

Sharon Stearns noted she has lived in Brandon for 31 years and has used this road for horse rides to Sudbury. She has concerns with the USDA signage that she can't go past the green signs as marked. There needs to be concern for public property and she would like to see the road remain with the Town. Ms. Stearns owns businesses in the community and uses the land and brings people from other areas to ride horses with her that supports Brandon's businesses. She thinks it is a way to bring people to the community. Ms. Stearns submitted a 425-person petition to support the trails in Brandon. She hopes it is kept open for the public as she also sees people using the trail for walking and cross-country skiing. Ms. Stearns noted concern with riding horses on the other roads, due to the speed of the cars, and thought it important to keep the trails open. She stated this is how people got from Brandon to Sudbury at one point and she thinks it is important to maintain. Ms. Stearns thanked everyone for coming out to support this effort and to send a message to keep Class 4 roads for the residents.

Kjell Thompson thought that the road would have been grandfathered in, as changes could not be made to Long and Short Swamp roads. Dave Atherton stated those roads are currently being maintained. Seth Hopkin advised this road has been designated as "not up to standard" and has lost its grandfathered clause for maintenance. Had the Town maintained the road, it would have been treated the same as Long and Short Swamp Roads, with the right to do it without the permits.

Kurt Thomas spoke in support of not throwing the road up. He noted that the Town is weighing the benefits of a couple of people to the benefits of many people. There is concern that the land is for recreation. There was recent investment and reconstruction behind the old Churchill House Inn for access to Moosalamoo and he is concerned for giving up this access. He stated this provides a dirt road loop, as opposed to fighting the traffic, for those wishing to use it for horses and noted concern of giving up this option for the benefit of a few.

Karl Fjeld stated the area is used for cross-country, biking and hunting and cars drive down part way for access as some of the people are elderly. This is a recreation opportunity for sportsmen as well and it is used by a broad spectrum of people.

Brandon Select Board Hearing (Discontinuance Town Highway #57) April 8, 2019

Paul Stone stated it is not his intention to limit the access to his land and he welcomes fishermen and hunters. Paul Quesnel would like to see better care taken of the road; if someone is using the trail, they should pick up garbage that is seen.

Sue Gage thanked Mr. Stone for not posting his land. She respects people who do not post their land, but the problem is that if he parts with his land, the future landowner could post it and she thinks it important to keep this land unposted.

Sharon Stearns stated the USDA signs restrict access to that area. James Eikenberry advised there is an easement, but the area is not restricted. The landowner retains the rights and the USDA does not have a say in whether the land is posted. The Vermont Fish and Wildlife own six of these easements and it was hoped that this could be the same situation for this land. Ms. Stearns stated the signs are obtrusive and intimidating and suggested the signs should be changed.

Paul Stone's long-range plan is to turn this property over to the Vermont Fish and Wildlife. The State is interested and he thinks it will happen.

Kjell Thomson stated the signs are intimidating and make people stay away.

Doug Bailey thanked everyone for attending the hearing to share comments and noted the Select Board will take this under advisement within the next 30 days.

2. Close Hearing

Seth Hopkins closed the hearing at 7:08PM.

Brandon Select Board Meeting April 8, 2019

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, Brian Coolidge, Tim Guiles

Others In Attendance: Dave Atherton, Bernie Carr, Jeff Stewart, Brent Buehler, Barry Varian, John Wyman, Ralph Ethier, Charles Powell, Wayne Rausenberger, Mike Frankiewicz, Derek Larsen, Bill Moore, Russell

Jones, Dick Kirby

1. Call to order

The meeting was called to order by Seth Hopkins at 7:13PM.

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

Add Item 4a - Class 2 Highway Grant Application to Pave McConnell Road Add Item 4b - Annual Financial Plan for Town Highways – TA 60

2. Approval of Minutes

a) Approval of Minutes - March 25, 2019 - Select Board Meeting

Motion by Doug Bailey/Tracy Wyman to approve the March 25, 2019 Select Board minutes, as amended. The motion passed unanimously.

Tim Guiles wished to clarify that under the Item 6 – Tax Stabilization: Smith Block LLC, Mr. Bonner declined to answer the question about rental rates.

3. Town Manager's Report

Dave Atherton provided the following Town Manager's report for the weeks of March 25th and April 1st.

Union Street Sidewalk:

The deadline for the RFQ was April 3rd. We will be reviewing the proposals this week and awarding an inspection firm.

Park Street:

The historic review is still with the State. There have been calls made and it is in process.

Newton Road:

Mr. Atherton delivered appraisals to two of the landowners. One resident has made the decision to move forward with the buy-out and he has not heard from the other resident to date.

Segment 6:

- . Installation of storm water drainage pipes and associated with Storm water Treatment Structures No's 1: (treatment swale),
- 2: (US Route 7 crossing) and 3.
- . Interior improvements to storm water treatment structures inclusive of concrete ballast, interior piping, sand and other
 - components.
- . Sidewalk preparations beginning North across from Champlain Farms extending South.
- . Initiation of the installation of temporary water US Route 7, (High Street North).
- . Initiation of utilities' improvements within West Seminary Street.

- Anticipation Upcoming Interval, (April 5, 2019 – April 19, 2019)

. Installation of drainage adjacent to Storm water Treatment Structure No. 1 located 43 Franklin Street and No. 2 across from

former Mobil Station.

- . Continued saw cutting of existing roadbed materials.
- . Initiation of roadway widening along US Route 7 for maintenance to traffic during construction.
- . Initiation of drainage headwalls' construction near the former Mobil Station.
- . Installation of sewer crossing adjacent to the former Mobil Station.
- . Construction of new retaining wall adjacent to 8 Conant Square across from the former Mobil Station.
- . Continued installation of temporary water US Route 7, (High Street North).
- . Continued utilities' improvements within West Seminary Street.
- . Continued sidewalk preparations and installation beginning North across from Champlain Farms and extending South.

Other Happenings:

The tax sale was held on April 5^{th} . All but three properties from the original tax sale list were redeemed prior to the sale.

The BLSG came to a settlement with the Toxic Action Center.

Recreation Department News:

The town hall hosted many events this past weekend. During the day on Friday, the Rutland Northeast Supervisory Union hosted their annual Dorothy Canfield Fisher event with over 200 kids from the area celebrating reading. On Friday night, we had the Wildlife Encounters of New Hampshire bring 7 animals for demonstration. Saturday, April 6th was the 3rd of the series of Brandon Idol concerts, Blues for Breakfast. The investment in the heating system is paying dividends with our increased offerings in the winter months that serves our community members and draw folks from surrounding towns. Friday, April 12th, the Grift is playing at the town hall with beer service being provided courtesy of the Red Clover Ale Company. Tickets are \$10.00 and available at the town office or at the door. The Middle School lacrosse has started and currently has 13 boys and 18 7th and 8th grade girls practicing and preparing for a spring season that ends June 16th. The Brandon Rec is headed to see the Boston Red Sox take on the Houston Astros on May 19th. Tickets are \$129.00.

Wayne Rausenberger reported the BLSG resolved the lawsuit and nothing has changed in the permit from what was originally submitted to ANR. The questions were answered to the satisfaction of ANR, but TAS had decided to take them to court. It cost \$40,000.00 to resolve this issue and it is hoped that the District does not have to go through this again. Mr. Rausenberger stated there was a citizen at one of the meetings that said the BLSG killed his bees. The BLSG did go down his driveway and sprayed and it was reported the next day. The incident went through the proper channels, with the State inspecting the hive and providing testing, with the test results indicating there were no detectible traces of any pesticide and the BLSG did not kill this resident's beehive. Mr. Rausenberger wished to clarify this issue and wanted the public to know that the BLSG did not kill this beehive.

Bernie Carr reminded people that the speed limit has been reduced to 15mph in the construction area for Segment 6 and will be enforced as a safety precaution and fines are doubled. In addition, when stopping in traffic, Mr. Carr requested to leave spaces in front of entrances. Pike will begin grinding the pavement on April 15th from Dirty Works Laundry and on the 18th they will repave the final base coat for the final finished pavement that will be done at the end of the project.

4. Public Comment and Participation

Seth Hopkins advised the Town Treasurer has prepared the monthly financial report. Mr. Hopkins has received notice in the mail from the AOT that they have completed the review of Brandon's single audit report and found no deficiencies. Dave Atherton advised because of the federal and state grants received, the AOT does this audit to assure the accounting practices are the same as what they want for grant reporting. Mr. Atherton noted the Town has good bookkeepers.

Barry Varian, Representative of the OVUU School Board reported there is a Planning Task Force commissioned by the Board to look at building a five-year plan for the district. That effort is coming to closure and there are some approaches the team would like to share with the community. There will be a forum on April 29th in the OVUHS library to bring forward some of the ideas and obtain public feedback prior to submitting to the OVUU Board. Mr. Varian invited the Select Board to attend the meeting, as their input would make the process stronger. Mr.

Varian noted anyone wishing to make comments can email him at barryvarian@gmail.com and he will provide the information to the coordinator of the meeting. Seth Hopkins noted concern with the Open Meeting Law if all members of the Select Board were to attend the meeting. Dave Atherton suggested the Board appoint a liaison to attend the meeting.

Motion by Tim Guiles/Tracy Wyman to appoint Doug Bailey as liaison from the Brandon Select Board to the OVUU Task Force for the April 29th meeting. The motion passed unanimously.

Bill Moore announced on April 20th at 6:30PM at the town hall, there will be a forum on the development of a Community Calendar for non-profit organizations that need volunteers or have community events to learn how to use Google calendar. The goal is to have a master community calendar. There will be a class offered to assure the organizations are all on the same page and are aware of what is going on. Mr. Moore noted this would include any church groups, service groups, etc.

Brent Buehler enjoyed the discussion about the EV parking lot and asked if there is a comprehensive plan for the parking lot regarding lighting, etc. Mr. Buehler also requested status on the Smith Block solution for off-street parking. Dave Atherton reported the Town is not planning to do anything until after the completion of Segment 6. Daryl Burlett and he have discussed what needs to be done and the charging grant is one of the first items. There will be public parking signs installed and they want to be sure it is a well-lit parking lot. The intent is to make the parking lot a trailhead for the downtown with a kiosk that will provide information about the Town. Mr. Atherton is not sure what Dunkin Donuts schedule is, Doug Bailey hopes there will be a barrier that differentiates the town property from the gas station's property. Mr. Atherton advised there is a specified right of way to get into the lot. Once it becomes official parking, there needs to be a designation of what is the Town's. Once Casella is done, the parking lot will be opened up. Relative to the Smith Block parking, Mr. Moore stated this was through the DRB process. They are working on the possibility of more off-street parking within ¼ mile. Bernie Carr stated the DRB did speak to the 4-mile distance and referred to the Mobil Station and the area behind Mr. Carr's shop. Mr. Moore stated they are looking into other options as well. Mr. Buehler stated he is excited about this project, but hopes the Town has plans for the parking.

4a) Class 2 Highway Grant Application to Pave McConnell Road

Motion by Doug Bailey/Seth Hopkins to approve the Class 2 Highway Grant application to pave McConnell with an estimated cost of \$295,000.00 and a completion date by FY2020. The motion passed unanimously.

Dave Atherton stated the Town is only required to match 20% for this grant that will be taken from the paving money approved in the budget. The culverts and reditching will be done inhouse with the grant to be used for the shim and overlay. Mr. Ethier asked about paving Country Club Road. Mr. Atherton stated this was reviewed and the cost would be \$300,000.00 and would be all taxpayer money. Mr. Atherton advised there had previously been neglect on paving roads and the Town is trying to update the roads and once that is completed, they could possibly look at other roads. Mr. Atherton stated it is the intent to do the McConnell Road project this year, but

was unsure of the timeline, as it would be placed in the paving schedule. Brian Coolidge suggested the funding should go towards Town Farm Road. Seth Hopkins appreciated the Board's oversight, but noted the Public Works Manager is good at getting the best value for the Town and he would be inclined to support his recommendation.

4b) Annual Financial Plan for Town Highways - TA 60

Motion by Doug Bailey/Tracy Wyman to approve the Town Highway Mileage Certificate. The motion passed unanimously

5. Transfer Station Issues

Tracy Wyman recused himself from the Board for discussion of this item. Seth Hopkins advised there was a letter received from Earth Waste and Metal. Dave Atherton advised they want the Town to repair the building at the transfer station, put new scales in and plow, sand and salt at the facility. Due to changes in the world with recycling, they are proposing to charge for recycling and the State has indicated they are able to do so. They have submitted a new price sheet and in looking at this subject, Mr. Atherton advised the land is leased to the company and the rates are set by Earth Waste and Metal. There are some gray areas as to who owned what when the lease went in effect and the lease is vague as to what the Town is responsible for. Mr. Atherton stated they are asking the Town to spend a lot of money on a facility the Town does not run. Seth Hopkins noted they are requesting the Board waive the rent for 2019, replace the scale and office/shed. Mr. Atherton reported they have not paid rent to the Town since December and he has a letter ready to send to them concerning this subject. Tim Guiles stated everywhere is struggling with recycling. The benefits of recycling are not always measurable and it is important to find a way to keep a recycling option. Mr. Guiles would like to see the Board come up with a study and find a way to support them. His awareness is that they should be charging for recycling, as they are providing service and suggested the Board entertain their request and study it more thoroughly. Mr. Hopkins stated the Town does not have any influence as to how they operate. Mr. Atherton advised there are other companies that do not mind picking up the slack and noted there were other issues discussed with them a couple of years ago.

Motion Seth Hopkins/Doug Bailey to decline the waiver of the rent. The motion passed.

Doug Bailey reported he reviewed the Transfer agreement and the letter that talks about the building and heating of the building. Mr. Bailey stated the building was not discussed with the Select Board during the last conversation and is not in the contract. He thinks there is a gray area concerning the plowing. Mr. Bailey was offended the rent has not been paid for the infrastructure. They are inferring the Town would take care of the buildings, but the contract does not indicate that. Mr. Bailey thinks they are running the transfer station well, but are outside the contract. Lastly, regarding the fee structure, he agrees the market has changed dramatically and he does not have a problem with passing along fees. He somewhat agrees that the Town needs someone to run the transfer station, but he is offended with them holding the rent.

Dave Atherton stated their fees are out of the Town's control. The improvements made were due to the letter the Town sent them. He thinks the language, if the Town buys them a new scale and office that they will reinstate the rent, is offensive. Mr. Bailey stated this is unacceptable and they can come meet with the Select Board. Mr. Hopkins noted when they requested the five-year renewal and they did not request any changes. He does not want Town running the transfer station. It is convenient it is here and he felt it is an important service to provide, but it does not warrant further investment. Mr. Atherton noted some towns have businesses haul trash and recycling. Mr. Bailey suggested a meeting to discuss this with them and Mr. Atherton reported he had invited them to attend tonight's meeting. Mr. Atherton noted a letter has been prepared and reviewed by the Town's attorney regarding the rent. Mr. Guiles noted he is willing to support the motion and is glad to hear there are other alternatives for service for residents. Tim Guiles volunteered to be the liaison on behalf of the Board on this matter.

Motion by Brian Coolidge/Seth Hopkins to authorize the Town Manager to advise the operators that they are in violation of the terms of the contract. The motion passed unanimously.

Motion by Seth Hopkins/Doug Bailey to authorize Tim Guiles to be the Town's liaison on the transfer station. The motion passed unanimously.

6. Selling Town Owned Property Discussion

Tim Guiles requested a discussion concerning the sale of town-owned property. Mr. Guiles suggested as a follow-up to a recent VLCT training about transparency that it might be helpful for the Town to have a policy on assets. When the Town is selling something of value people would be notified, which would provide a greater sense of openness in the process. Doug Bailey suggested the Town could place a notice concerning the properties that are town-owned that could be sold and he could see a benefit for a policy, however, for the sale of equipment, those items are often used as trade-ins and he is concerned with slowing down the replacement process. Dave Atherton advised it is financially more advantageous when the Town does tradeins with equipment. As far as land, the Town cannot sell tax property for more than what is owed for taxes and a bid process would not work. Mr. Guiles stated in both cases, if someone had an interest in acquiring what the Town is selling; it seems it would be good to let people know. Mr. Atherton advised that for real estate sales, the 1061 Notice that is advertised is the way the public is notified. Mr., Atherton noted the Town is following the statute when selling land, with an offer coming to the Select Board for approval that is discussed in an open meeting. This also provides public notice for the sale. Mr. Atherton advised that currently there are less than 10 pieces of property that could now be available to sell. Seth Hopkins advised the public is welcome to review the tax maps with all Town lots designated in purple. Mr. Hopkins suggested that perhaps once a year the town land could be publicized in the town report. Mr. Guiles volunteered to draft a proposed policy for the Select Board to review at the next meeting. Mr. Bailey noted it should be for real estate property only. Mr. Hopkins stated he does not want to delay the purchasing process for the Town.

7. Approve Purchase and Sales Contract

Dave Atherton advised this offer was already approved by the Select Board. Mr. Atherton will post the notices this week.

Motion by Doug Bailey/Tracy Wyman to approve the Purchase and Sales Contract for Parcel #22-51-32 as presented. The motion passed unanimously.

8. Land Lease Discussion

Tracy Wyman recused himself from the Board for discussion of this item.

Dave Atherton reported that Wyman Frasier Lumber Mill has brought forward a lease agreement to lease a portion of the town forest on the south side of Duval Road for 187 acres, with a 20 years lease and a five-year extension. They agree to maintain the roadways. The Wymans own the only portion that is accessible and there has been no other interest in leasing this property. Doug Bailey stated he is familiar with this land and knows the land was given to the Town for the use of logging and recreation. Mr. Bailey noted the Wymans are the adjoining landowners and they have the private road that accesses this area. The area is used as a VAST trail and Mr. Wyman has worked with VAST in building bridges and it seems appropriate from Mr. Bailey's standpoint this lease agreement be approved. All other landowners are friends and acquaintances of the Wymans. He would like to ask the Town Manager's opinion on leasing, Dave Atherton stated the Town has the forest to generate income and he thinks that when not being logged, this would provide more funds and would be good for maintaining accessibility. He noted there are some logging bridges that are not in good shape. Tracy Wyman stated there are some current use issues and there are roads that are washing out that have not been properly maintained that they would take care of. The last timber sale was at least 15 years ago. There is one bridge that is a big liability issue. Mr. Atherton and Mr. Wyman discussed that there would be a forester involved in the process. Bill Moore asked whether the area could still be used for recreation uses, such as hiking or mountain biking and it was confirmed that would be possible. John Wyman stated the request for the longer lease is due to the amount of money that they would have to invest to fix the roads. Derek Larsen requested clarification of the town forest designation. Seth Hopkins advised the property was given to the Town by Ms. Farr, Generally, it is for conservation and provides some income for the Town. Mr. Larsen questioned if there is a management plan on record or any covenants in the deed. Tracy Wyman noted it was left to the Fire District, as they owned the Farr Estate. The property adjoins the Goshen/Chittenden Road and no one knows the proper right of way to get to this piece of property. Goshen and Chittenden town forests border it. Because taxes were going to have to be paid, the land was given to the towns. This land is not recreational worthy. There are trails for four-wheelers that run illegally without landowners' permission and it is used for hunting. There is a private road to get to it and there are 20+ landowners that have allowed the Town to access it. Most ATV's ride illegally as there should be landowner permission to cross property. Bill Moore asked if this land encompasses the Duval Trail. Mr. Wyman advised the Duval Trail is on the piece that went to Goshen. Tim Guiles stated he has understood that people are guaranteed access and he asked how townspeople could access it. Mr. Wyman advised that to be able to use that area as town recreation, there would have to be a parking area and the closet place to park would be the Forestdale School. Mr. Wyman reported there is a lot of garbage left by the ATVs. Mr. Wyman advised there will come a point where it can be maintained year round. Mr. Bailey noted the

Wymans do the upkeep already. Brent Buehler asked if the work is associated with the sugaring. Mr. Wyman stated they will work with a forester for tree removal relating to the sugaring and they would receive the stumpage rate and the Town would receive the funds for the timber. Seth Hopkins noted this is a responsible use of this resource.

Motion by Brian Coolidge/Doug Bailey to approve the Lease Agreement with Wyman-Frasier Lumber Mill, Inc. as presented. The motion passed.

9. Personnel Policy Revisions

Dave Atherton advised a couple of revisions were made from the discussion at the last Select Board meeting. Mr. Atherton added some definitions for call-in and on-call, changes to the hours the office is open and the Sick Bank. Seth Hopkins stated it is the policy of the Board to maintain equitable labor relation policies for both non-union and union employees. The changes to the Personnel Policy are to get the policy in line with the other agreements.

Motion by Doug Bailey/Brian Coolidge to approve the Personnel Policy. The motion passed unanimously.

10. Fiscal

a) General Fund Warrant - April 8, 2019 - \$109,489.76

Motion by Tracy Wyman/Brian Coolidge to approve the warrants of April 8, 2019 in the amount of \$109,489.76. The motion passed unanimously.

Doug Bailey requested clarification for the Odyssey of the Mind warrant. Bill Moore advised this is a pass-through charge for the Odyssey Team.

b) Route 7 Construction Warrant - April 8, 2019 - \$46,196.93

Motion by Brian Coolidge/Tracy Wyman to approve the Route 7 Construction warrant in the amount of \$46,196.93. The motion passed unanimously.

c) Bridge 114 Warrant - April 8, 2019 - \$2,497.28

Motion by Doug Bailey/Tracy Wyman to approve the Bridge 114 warrant in the amount of \$2,497.28. The motion passed unanimously.

The Board recessed at 8:44PM to convene as the Board of Liquor Commissioners.

The Board reconvened at 8:54PM,

Motion by Doug Bailey/Seth Hopkins to find that the premature general public knowledge of the negotiation strategies with the NEBPA will clearly place the Town at a substantial disadvantage. The motion passed unanimously.

Motion by Doug Bailey/Tracy Wyman to enter into executive session at 8:56PM to discuss the current collective bargaining agreement with the NEBPA under the provisions of 1 V.S.A. 313(a)(1). The motion passed unanimously.

11. Executive Session

Motion by Brian Coolidge/Doug Bailey to come out of executive session at 9:28PM. The motion passed unanimously.

Motion by Seth Hopkins/Doug Bailey that the negotiating team present a step schedule to the police union with properly calculated 2% steps and to make that retroactive to when they signed the contract, and, furthermore, applying the properly calculated CPI of 1.7%. The motion passed unanimously.

12. Adjournment

Motion by Brian Coolidge/Doug Bailey to adjourn the Select Board meeting at 9:30PM. The motion passed unanimously.

Respectfully submitted,

Charlene Bryant Recording Secretary



April 9, 2019

Selectboard Members,

On April 4th and April 8th, the Brandon Revolving Loan Fund committee met to consider a loan request from Todd & Maribeth Lagendyk on behalf of The 802 Store & Deli.

After both presentations to the full RLF board, the board was impressed by how hard Todd & Maribeth worked with Dave & Connie Carroll to create a phenomenal succession plan for this important Forest Dale business. The current staff plans to stay in place and the Carroll family will work closely with the Maribeth family to help ensure their success. Vermont in general has a well documented problem with young people leaving the state. It is remarkable that this young couple chose our community in which to live and raise their two children, embracing the lifestyle career choice of country store shopkeepers. They will live onsite in an apartment on the property. They plan to add to the "Dave's" reputation by the incorporation of their popular "Restoration Barbeque" catering into the already robust deli/convenience store/cracker barrel business that has been cultivated over the last 30 years.

The members present voted unanimously to approve a \$50,000 loan for the purchase of the Forestdale Store & Deli.

The terms of the loan: 3.50 % amortized at a 15 year rate with a balloon at 4 years. Collateral would be security interest the assets and equipment associated with the business as well as security in an existing food truck trailer and smoker trailer.

Respectfully Submitted,

Bill Moore

Economic Development Officer

To: Select Board Town of Brandon April 22, 2019

From: Paul A. Stone

Subject: TH 57 discontinuance or reclassification

Given the sentiment expressed by Brandon residences at the April 8th meeting it seems fitting that I should change my position and ask for a reclassification to a Trail. I get the sense that discontinuance will not be supported by residences nor the Select Board. However, if the Board should support discontinuance, then that is still my first choice and that would be a good outcome for me.

However, if the decision is to reclassify to a Trail then I support that and ask that the width of the newly designated Trail be no more than 5 feet. The reasons for this follow:

- 1. Since there is no requirement that the town maintain the Trail there is no need to make it any wider than a foot trail.
- 2. NRCS, Natural Resources Conservation Service, still sees a Trail as taking land out of the Wetland Reserve Easement program. So the narrower the Trail, the better, because a narrower Trail will increase the land going into the easement. This will benefit both the Stones and NRCS.
- 3. I am confident that eventually the Stone's and other's NRCS Wetland Reserve Easements will be acquired by the State of Vermont for Wildlife Management Arears.

Once these parcels of land are acquired by the Fish and Wildlife Dept. they will always be opened to the public. Below is a statement copied from the VF&W Dept. web site.

"All Wildlife Management Areas (WMAs) are open to hunting, trapping, fishing, wildlife viewing and other wildlife-related outdoor activities."

As long as these lands are in private ownership they can be posted. However, the Stones do not plan to post.

So there is good news for future public use of these land along Otter Creek.

Attached are three pages (of 20) of a VF&W report, "Strategic Plan & guidance for Land Acquisition." Available on the VF&W web site. This report shows that there are plans, visions, in the works to, "connect Brandon Swamp to Cornwall Swamp." "The largest wetland complex in the state with multiple benefits."

I have been told that this is a priority.

The reason I am explaining all this is to show that if TH57 is discontinued or reclassified to a 5 foot wide Trail, there will always be public access. This addresses the concerns expressed by the residents at the public hearing April 8th.

- 4. So my best hope is for discontinuance. A 5 foot wide Trail is a second option.
- 5. I am also hand delivering an AOT document about Ancient Roads showing that if a road is reclassified to a Trail the width can be reduced.

Thank you,

Paul A. Stone, 107 Griswold Ln, Orwell, 05760; 802-770-9270

Strategic Plan & Guidance for Land Acquisition

Vermont Fish & Wildlife Department

2017-2027

Historical Context

In 1911, the Vermont Fish and Wildlife Department (VFWD) began what has become a long, rich history of land acquisition when it acquired what is now known as Sandbar Wildlife Management Area. Today, VFWD owns over 135,000 acres of land consisting of 90 WMAs, 5 fish culture facilities, 2 flag-ship conservation camps, 120 access areas, and hundreds of riparian properties throughout Vermont. In addition, VFWD holds interest in several thousand acres of other important wildlife habitat and natural communities through more than sixty conservation easements. Many of those easements also provide the public with access for wildlife-based recreation.

The mission of the VFWD is the conservation of fish, wildlife, plants and their habitats for the people of Vermont. Land conservation and management is an essential part of VFWD's ability to achieve its mission and fully represent the public's interests in fish and wildlife conservation. Lands owned and managed by VFWD provide important habitat for a wide array of native plants and animals, as well as permanent, guaranteed public access for fish and wildlife-based activities. Public opinion surveys continue to highlight the importance of public land, and land specifically owned by the VFWD to their outdoor recreation interests. While the land conserved by VFWD and others provides outstanding habitat for fish, wildlife, plants and people, there is still much conservation work to be done. Therefore, we need to be strategic and thoughtful with what land we acquire, and mindful of the challenges presented by limited resources to accomplish this important work.

The majority of Vermont is held in private ownership (80%). Of the 20% of Vermont that is in some form of conservation, only 7.5% is owned by the State of Vermont, and only 3% is owned by the VDFW. Owning and managing land is an essential part of successfully achieving our mission. In 1999, the Vermont Agency of Natural Resources developed a plan to guide the conservation of land by all its departments. The priorities established in that plan were based on an analysis of Agency land ownership at that time and broad public input. Those priorities hold true today and include: 1) recreational values; 2) ecological values; 3) forest resources; and 4) additions to existing Agency lands. This guidance document relies on the principles in the 1999 ANR land conservation plan and creates specific guidance for the VFWD's decisions for future land acquisition. It also takes into account climate change more directly than the 1999 ANR land conservation plan by considering Vermont Conservation Design¹ as the underpinning to the lands we as an Agency should be acquiring.

In addition to the broad principles and priorities identified in the Agency's plan, VFWD wants to also create a road map for strategic decision-making for the next 10 years to further guide land conservation. The need for this refined structure is made evident by the growing array of land conservation opportunities throughout Vermont. With both limited funding and stewardship capacity, it's critical that the Department make strategic decisions that best emphasize our priorities. The current decision-making process VFWD applies to new acquisitions, while thorough, creates challenges for turning down opportunities and ensuring that conservation is indeed focused in the most appropriate areas of Vermont. Parcels that have no clear funding are often not pursued by default, risking the loss of important opportunities. If these opportunities are in fact priorities, then new, alternative funding initiatives should be explored by the VFWD and ANR administration.

¹ Vermont Conservation Design was completed in August in 2015 by the Vermont Fish and Wildlife Department and the Vermont Land Trust with the goal of protecting and enhancing ecological function across the landscape into the future.

r	Rutland District - Land Acquisition	
	Wildlife Management Areas as Focus Areas:	
Areas where we want	to be proactive with conservation efforts leading to large-s	scale conservation through
WMA	Rationale	Specific Parcels If Known
	Significant area for connectivity from Taconics to	
	Green Mountains. Vision is to connect Bird Mountain	
	to Blueberry Hill WMA. Area very accessible to large	
	population center. Lots of opportunities due to wind	
	projects falling apart and landowners interested in	Davis property to the north and
Bird Mountain WMA	selling.	Lathrop to the northeast.
		Landowners who were
		interested in wind
Blueberry HIII WMA	See above.	development.
•	Significant area for connectivity from Adirondacks to	
	Green Mountains. Rare natural communities and	*
!	endangered species throughout. Not a lot of public	'
	access in the area. Landowners not cooperative right	· .
	now but it should be an area we investigate for	
The Narrows WMA	conservation work when timing is right.	
	Vision to connect Brandon Swamp to Cornwall	
	Swamp. Benefits for natural community conservation,	This is descibed more in the
Brandon Swamp WMA	connectivity and public access.	Essex District spreadsheet.

.

	Wildlife Management Areas with Acquisition Needs	
WMA	Rationale	Specific Parcels if Known
Kesick Swamp WMA	Conservation of significant wetlands around exisiting lands is still necessary. Better access is needed. Possibility to connect WMA to national forest.	Hayden and Batchelder.
Otter Creek WMA	Potential to connect north to south ownerships	
South Stream WMA	Significant natural communities adjacent to WMA that are not conserved right now - kettle holes, eskers and other geologic features which yield significant natural communities.	
Tinmouth Channel WMA	Access is needed on the east but low priority.	
Loves Marsh WMA	Parking access needs to be legitimized.	
Whipple Hollow WMA	Look at significance of north to south ridge with conservation targets.	
Plymsbury WMA	Camp inholding is a prioritly to buy and remove.	Taylor
Pond Woods WMA	Significant natural communities adjacent to WMA that are not conserved right now and access to Sunset Lake. Purchase timber rights. Makes more sense for TNC but would help facilitate if	Ray Denniss property for ROW and connection between fee lands and timber right lands. A Johnson and Boy Scouts.
Ward Marsh WMA	needed	
Tiny Pond WMA	Connect to the okemo lands.	Forest echo property



	Essex District - Land Acquisition	
Adage judanda jija jijank sa	Wildlife Management Areas as Focus Are	
WMA	be proactive with conservation efforts leading to large-scale Rationale	Specific Parcels If Known
Lemon Fair	Focus on conservation of key parcels between route 74 and 125 in the Lemon Fair lakeplain. Important area for waterfowl, connectivity and public access.	
Mallets Creek	Conserve significiant wetland parcels from route 7 west towards Lake Champlain. Munsun Flats is last remaining significant lake-influenced wetland complex. Restoration potential throughout the complex which will also enhance water quality and wildlife habitat benefits.	We have a map from NRCS and USFWS of all the landowners in this area and which ones are potential candidates for WRE and which aren't.
Brandon Swamp Cornwall Swamp	Work on connecting Brandon Swamp to Cornwall Swamp through riparian habitat, wetlands and restoration. Largest wetland complex in the state with multiple benefits. see above.	Numerous WRE Sites, town-owned parcels and new landowners identified through TNC's work. Proposal is on the table to consider sharing a position with TNC to facilitate this work.
Little Otter Creek Lower Otter Creek	Acquire any available forest patches and wetland and riparlan habitats in the vicinity of the existing WMA lands. Numerous r,t & e species, state-significant natural communities, public access benefits and the area is inccreasingly threatened. see above.	Carse property is highest priotity. Others include DeVois and Bahrenburg. We may want to contact Raymond Brands of Deer Valley Farm to acquire connecting forestlands between lower otter and little otter. Former Cobb property and Clark Slaughterhouse parcel also needed to sure up conservation around the falls on south slang.
Lewis Creek	Connect Lewis Creek WIMA with Lewis Creek streambank in the lowlands. Still able to link these lands providing critical connection between lowland, riparian habitats and upland forest.	We could potentially work with the Hinesburg Land Trust to facilitate acquisition.

	Wildlife Management Areas with Acquisition	Needs
VMA	Rationale	Specific Parcels if Known
Maquam	Connect existing ownership through lands along Lake Champlain near Lanier Street.	
Mud Creek	Purchase inholdings in WMA as they come available from Canada southward towards route 78.	4
Avery's Gore	Access to the WMA is needed.	Chris Collins is the landowner who would get us access. Talk with Kate Willard about previous title work completed and issues. We could also get VTRANS to give us their roadside pionic area along RT 118, another 20+ acres, if we could get the Collins parcel.
Dead Creek	Purchase clayplain forest patches in and around Dead Creek WMA as they become available.	Mike Reed, Dubois
Snake Mountain	Consider acquisition to secure a new access point. Purchase timber rights on WMA.	Consider approaching A Johnson property for access.

Check Warrant Report # 63174 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 04/22/19 To 04/22/19

		Invoice	Invoice Description		Amount	Check Che	eck
Vendor		Date	Invoice Number	Account	Paid	Number Dat	ite
310904	A GEOFFREY WELLS APPRAISA	03/19/19	Appraisal 449 Newton Rd		400.00	46649 04,	/22/19
			1903019	Newton Rd Flood-Legal			
310904	A GEOFFREY WELLS APPRAISA	03/19/19	Appraisal 419 Newton Rd	56-5-06-20200	400.00	46650 04,	/22/19
			1903020	Newton Rd Flood-Legal			
310184	ABANAKI INC	04/05/19	box trailer rental	10-5-18-60070	150.00	46651 04,	/22/19
			10459	Estabrook Fundraising			
301053	ABLE TO SUPPLY INC	11/26/18	-	20-5-55-10320	114.00	46652 04,	/22/19
			464627	Clothing Allowance			
200263	ALDRICH & ELLIOTT, PC	04/04/19	WWTF Coll System-1272	20-5-60-20120	3735.00	46653 04,	/22/19
			78326	Engineering			
200263	ALDRICH & ELLIOTT, PC	04/04/19	Park St- Sewer & Water	56-5-16-10200	1995.47	46654 04/	/22/19
			78341	Park St Sewer			100 110
200263	ALDRICH & ELLIOTT, PC	04/04/19	Park St- Stormwater	56-5-16-10100	2120.00	46655 04,	./22/19
			78342	Park St-Stormwater			100 110
100255	BRANDON FIRE DISTRICT #1	04/09/19	hw garage 8/18-2/19	10-5-22-42120	219.75	46656 04,	./22/19
			HW 3/26/19	Bldgs & Grounds Water Fee			100100
100255	BRANDON FIRE DISTRICT #1	04/09/19	pd 8/18-2/19	10-5-22-42120	136.41	46656 04,	/22/19
			PD 3/26/19	Bldgs & Grounds Water Fee			
100255	BRANDON FIRE DISTRICT #1	04/09/19	rec park 8/18-2/19	10-5-22-42120	127.13	46656 04,	/22/19
			REC 3/26/19	Bldgs & Grounds Water Fee			
100255	BRANDON FIRE DISTRICT #1	04/09/19	town hall 8/18-2/19	10-5-22-42120	165.84	46656 04,	/22/19
			TH 3/26/19	Bldgs & Grounds Water Fee			
100255	BRANDON FIRE DISTRICT #1	04/09/19	town office 8/18-2/19	10-5-22-42120	144.46	46656 04,	/22/19
			TO 3/26/19	Bldgs & Grounds Water Fee			****
100255	BRANDON FIRE DISTRICT #1	04/09/19	w water 8/18-2/19	20-5-55-42120	1873.41	46656 04,	/22/19
			WW 3/26/19	Water	2502 50	16650 61	100/10
310699	BRANDON GLC SOLAR, LLC	05/01/19	monthly solar electric	10-5-22-42130	2590.50	46657 04,	722/19
21.0400	EDINDON GLG COLLE TVO	05/01/10	148	Bldgs & Grounds Electric	0110 50	46655 04	100/10
310699	BRANDON GLC SOLAR, LLC	05/01/19	monthly solar electric	20~5~55-42130	2119.50	46657 04,	1/22/19
000010	DOWNER PERCENT	04/00/110	1.48	Electric	CE 00	45550 04	200/10
200218	BRANDON REPORTER	04/09/19	highway 57 ad	10-5-10-30310	65.00	46658 04,	1/22/19
310449	BSN SPORTS LLC	04/04/10	3/31/19 baseball supplies	Legal Advertising	632.88	46650 04	/00/10
310449	BSN SPORTS LLC	04/04/19	904929147	10-5-18-30070	032.50	46659 04,	1/22/19
100860	CAPPOIL DON 4 DOLL D O	05/01/10	,	Little League Expenses	600.00	46660 04,	(00 (10
100860	CARROLL, BOE & PELL P.C.	03/31/19	legal - dispute with ANR 32648	Legal Services	000.00	40000 04/	1/22/19
100860	CARROLL, BOE & PELL P.C.	02/21/10	legal - union matters	_	300.00	46660 04	/22/10
100990	CARROLL, BOS & PALL P.C.	03/31/19	32649	10~5~10~21110	300.00	40000 04/	1/22/19
100860	CARROLL, BOE & PELL P.C.	02/21/10	legal - miscellaneous	Legal Services 10-5-10-21110	320.00	46660 NA	/22/10
	ARROLL, BOR & FEITH F.C.	03/31/19		antigram a propriati i de la differenza de la desarrolla de la decembra de la decembra de la decembra de la de		46660 04,	1/22/15
100860	CARROLL, BOE & PELL P.C.	02/21/10	legal - MT Assoc appeal	Legal Services 10-5-12-21111	531.60	46660 04,	/22/10
100000	CARROLL, BOX & FELL F.C.	03/34/43	32651	Legal Services - zoning	331.00	40000 04	1/22/19
100462	CASELLA WASTE MANAGEMENT	04/01/10			1419 50	46661 DA	/22/10
200402	CARRIED MARIE PENACEMENT	04/01/13	trucking of sludge 2268869	20-5-55-50170 Trucking	1417.50	46661 04,	1,44,13
301503	CHAMPLAIN VALLEY FUELS	04/09/10		10-5-14-41130	720 61	46660 04	/22/10
2012002	CHARLE HATH AUTHET SCETE	A4/ A9/ TA	gasoline 291067	Fuel - Vehicles	738.64	46662 04,	1,22/19
301503	CHAMDIATN VALLEY MINIC	04/02/10			1000 40	45550 NA	/00/10
301303	CHAMPLAIN VALLEY FUELS	04/02/19	heating fuel @ HWY	10-5-22-42110	1029.48	46662 04,	/ 42/19
301503	CUMBLAIN VALIES SHEET	04/10/10	291964	Heating Fuel	1666 17	46600 01	/00/10
302303	CHAMPLAIN VALLEY FUELS	04/10/13	diesel fuel	10-5-15-41130	1556.17	46662 04,	1/22/19
	•		294771	Fuel - Vehicles HW			

Check Warrant Report # 63174 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 04/22/19 To 04/22/19

New Color New			Torraé ao	Toursine Decemination		Amount	Check Check
10097 CREATE 03/21/19 Service D4/04 - 03/03 10-5-14-42100 30-6 4665 04/22/19 10097 1	Vendor			-	Account		
10097							
19.00	310097	COMCAST	03/27/19	service 04/04 - 05/03	10-5-14-42100	301.61	46663 04/22/19
1903 CONSOLIDAME COMMINIANT 04/10/19 Najmeny For April 10 10 10 10 10 10 10 1				PD03/27/19	PD Telephone Service		
STOCKES STOC	310097	COMCAST	04/17/19	town hall	10-5-22-43150	108.44	46664 04/22/19
No. Common No. Common No.		-		TH 4-9-19	Town Hall Repair/Maint.		
19037 COMESCINATED COMMINICANT 94/66/19 services Mar 6 to Apr 5 10-51-10-1120 321-10 323-10 3666 04/22/19 1004/36/29 10-51-10-1013 323-10 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3666 04/22/19 323-10 3669 04/22/19 323-10 36	310037	CONSOLIDATED COMMUNICATIO	04/10/19	highway for April	10-5-15-42100	72.97	46665 04/22/19
1904/06/19 190				HW 4-6-19	HW Telephone		i e
331077 CHT SYSTEMS, INC. 04/09/19 april host fee 10-5-13-20123 23.00 4666 0/42/19 171123 171123 171124 171125	310037	CONSOLIDATED COMMUNICATIO	04/06/19	service: Mar 6 to Apr 5	10-5-14-42100	45.16	46665 04/22/19
1917				PD04/06/19	PD Telephone Service		
10731 SERITIVE COMPETITIONS, IN	310177	COTT SYSTEMS, INC.	04/09/19	april host fee	10-5-13-30123	233.00	46666 04/22/19
1004 CROSSY'S SALES & SERVICE 04/01/19 old filter, blade At 10-5-22-43120 57.40 46669 04/22/19				127123	Records Preservation		
100400	310713	CREATIVE COMPETITIONS, IN	04/05/19	world finals	10-5-18-60150	4660.00	46667 04/22/19
1937 1978				WF20190743	Odyssey of the Mind		
STATE STAT	100470	CROSBY'S SALES & SERVICE	04/01/19	oil filter, blade kit	10-5-22-43120	57.40	46668 04/22/19
1179 After School Activity 1270 130.00 4670 04/22/19 12000 130.00 4670 04/22/19 12000 130.00 4670 04/22/19 12000 130.00 4670 04/22/19 12000 12000 130.00 4670 04/22/19 12000 130.00 4670 04/22/19 12000				0062241	Municipal Mowing		
Sum	310375	DIVERSIONS LLC	04/18/19	room rental	10-5-18-40040	320.00	46669 04/22/19
100406				1179	After School Activity		
100496 DUNION PLINEINO & REATING 04/12/19 Portable toilet 10-5-18-30070 85.00 4670 04/22/19 100494 1	300466	DUNDON PLUMBING & HEATING	04/12/19	portable toilet	10-5-18-30070	130.00	46670 04/22/19
100494				47605	Little League Expenses		
100494 ROYNE INC	300466	DUNDON PLUMBING & HEATING	04/12/19	portable toilet	10-5-18-30070	85.00	46670 04/22/19
100494 ENDINE INC 04/10/19 sludge testing 20-5-55-22120 26:50 26:50 46:71 04/22/19 100494 ENDINE INC 04/12/19 testing 20-5-55-22120 22:00 26:50 46:71 04/22/19 100494 ENDINE INC 04/12/19 testing 20-5-55-22120 22:00 26:50 04:50 04/22/19 100494 FERUSKON MATERWORKS & 5:50 04/04/19 gaskets 20-5-55-3160 14:52 46:672 04/22/19 100497 FERUSKON WATERWORKS & 5:50 04/04/19 gaskets 20-5-55-43160 14:52 46:72 04/22/19 100404 FERUSKON WATERWORKS & 5:50 04/04/19 gaskets 20-5-55-43160 14:50 10:41:50 04:50				47606	Little League Expenses		
100494 REDUNE INC 8 04/10/19 sludge testing 20-5-5-22120 2650 46510 4/22/19 294388 755141 755	100494	ENDYNE INC	04/10/19	testing	20-5-55-22120	101.00	46671 04/22/19
100494 ENDYME INC 04/12/19 testing 20-5-55-22120 22.00 46671 04/22/19 294588 70esting 20-5-55-43160 14.52 46672 04/22/19 294588 70esting 20-5-55-43160 14.52 46672 04/22/19 20-5-55-43160 14.52 46672 04/22/19 20-5-55-43160 14.52 46673 04/22/19 20-5-55-43160 14.52 46673 04/22/19 20-5-55-43160 10-5-15-46140 1091.19 46673 04/22/19 20-5-55-43160 10-5-15-46140 1091.19 46673 04/22/19 20-5-55-43160 10-5-15-46140 1091.19 46673 04/22/19 20-5-51-46140 1091.19 46673 04/22/19 20-5-51-46140 1091.19 46673 04/22/19 20-5-51-40140 20-5-15-4614				294355	Testing		
10494 PERGUNCE INC	100494	ENDYNE INC	04/10/19	sludge testing	20-5-55-22120	265.00	46671 04/22/19
294588 Testing 1930422 FERGUSON WATERWORKS #590 04/04/19 gaskets 20-5-55-43160 14.52 46672 04/22/19 0877733 Maint. Supplies - General 1091.19 46673 04/22/19 10-5-15-46140 1091.19 46673 04/22/19 1091.19				294398	Testing		
300422 FERGUSON WATERWORKS #590 04/04/19 gaskets 20-5-55-43160 14.52 46672 04/22/19 0877733 Maint. Supplies - General 300187 FLORENCE CRUSHED STONE 04/06/19 3/4 minus 10-5-15-46140 1091.19 46673 04/22/19 226425 Gravel 10-5-15-46140 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-400 1748.96 46673 04/22/19 10-5-15-16-10320 48.73 46674 04/22/19 10-5-15-10320 48.73 46674 04/22/19 10-5-15-10320 48.73 46674 04/22/19 10-5-15-10320 48.73 46674 04/22/19 10-5-15-10320 48.73 46674 04/22/19 10-5-15-10320 48.73 46674 04/22/19 10-5-15-10320 48.73 46674 04/22/19 10-5-15-10320 48.73 46674 04/22/19 10-5-15-15-10320 48.73 46674 04/22/19 10-5-15-15-10320 48.73 46674 04/22/19 10-5-15-15-10320 48.73 46674 04/22/19 10-5-15-15-10320 48.73 46674 04/22/19 10-5-15-15-10320 48.73 46674 04/22/19 10-5-15-15-10320 48.73 46674 04/22/19 10-5-15-10320 48.73 46674 04/22/19 10-5-15-10320 46.73 46674 04/22/19 10-5-15-10320 46.73 46675 04/22/19 10-5-15-10320 46.73 46675 04/22/19 10-5-15-10320 46.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-15-10320 48.73 46675 04/22/19 10-5-10320 48.73 46675 04/22/19 10-5-10320 48.73 46675 04/22/19 10-5-10320 48.73 46675 04/22/19 10-5-10320 48.73 46675 04/2	100494	ENDYNE INC	04/12/19	testing	20-5-55-22120	22.00	46671 04/22/19
Second Residue 10877733 Maint. Supplies - General 1091.19 16673 04/22/19 1091.19 16673 04/22/19 1091.19 16673 04/22/19 1091.19 16673 04/22/19 1091.19 16673 04/22/19 1091.19 109				294588	Testing		
1001617 FLORENCE CRUSHED STONE 04/06/19 3/4 minus 10-5-15-46140 1991.19 46673 04/22/19	330422	FERGUSON WATERWORKS #590	04/04/19	gaskets	20-5-55-43160	14.52	46672 04/22/19
Second S				0877733	Maint. Supplies - General		
Success Succ	300187	FLORENCE CRUSHED STONE	04/06/19	3/4 minus	10-5-15-46140	1091.19	46673 04/22/19
10925 FOLEY SERVICES INC 04/02/19 uniforms 10-8-15-10320 48.73 46674 04/22/19 1234279 1234279 1235686 1235686 1235686 1235686 1235688 1235688 1235688 1235688 1237046 1237046 1237046 1237046 1237046 1232508 1232508 12325086 12325086 12325086 12325086 12325086 123200 123200				226425	Gravel		
100925 FOLEY SERVICES INC 04/02/19 uniforms 10-5-15-10320 48.73 46674 04/22/19 100925 FOLEY SERVICES INC 04/09/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1235686 Clothing Allowance 100925 FOLEY SERVICES INC 04/09/19 uniforms 10-5-15-10320 48.73 46674 04/22/19 1235688 Clothing Allowance 100925 FOLEY SERVICES INC 04/16/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1235688 Clothing Allowance 100925 FOLEY SERVICES INC 04/16/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1237046 Clothing Allowance 100925 FOLEY SERVICES INC 04/01/19 propane:W boiler 20-5-55-42110 460.96 46675 04/22/19 172223 LP Gas - Bldgs 10426 FYLES BROS., INC. 04/08/19 propane/Ww chem bldg 20-5-55-42110 124.70 46675 04/22/19 172944 LP Gas - Bldgs 10426 FYLES BROS., INC. 04/08/19 WW/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 10426 FYLES BROS., INC. 04/08/19 propane % Town Office 10-5-22-42100 24.143 46675 04/22/19 172955 Heating - Propane	300187	FLORENCE CRUSHED STONE	04/13/19	3/4 minus	10-5-15-46140	1748.96	46673 04/22/19
100925 FOLEY SERVICES INC 04/09/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1235686 Clothing Allowance 100925 FOLEY SERVICES INC 04/09/19 uniforms 10-5-15-10320 48.73 46674 04/22/19 1235688 Clothing Allowance 100925 FOLEY SERVICES INC 04/16/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1237046 Clothing Allowance 20-5-55-10320 21.37 46674 04/22/19 1237046 Clothing Allowance 20-5-55-42110 460.96 46675 04/22/19 172223 LP Gas - Bldgs 172223 LP Gas - Bldgs 172944 LP Gas - Bldgs 172944 LP Gas - Bldgs 172945 LP Gas - Bldgs 172945 LP Gas - Bldgs 172945 LP Gas - Bldgs 172955 LP Gas - Bldgs 172955 Heating - Propane 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 10-5-14-10320 445.25 46676 04/22/19 172955 Heating - Propane 10-5-14-10320 445.25 46676 04/22/19 172955 Heating - Propane 10-5-14-10320 145.25 46676 04/22/19 172955 Heating - Propane 10-5-14-10320 145.25 46676 04/22/19 172955 Heating - Propane 10-5-14-10320 145.25 46676 04/22/19 172955 10-5-14-10320 145.25 46676 04/22/19 172955 10-5-14-10320 145.25 145.25 14676 04/22/19 172955 10-5-14-10320 145.25 145.25 14676 04/22/19 145.25 145				226451	Gravel		
100925 FOLEY SERVICES INC 04/09/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1235686 Clothing Allowance 100925 FOLEY SERVICES INC 04/09/19 uniforms 10-5-15-10320 48.73 46674 04/22/19 1235688 Clothing Allowance 100925 FOLEY SERVICES INC 04/16/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1237046 Clothing Allowance 20-5-55-42110 460.96 46675 04/22/19 172223 LP Gas - Bldgs 172223 LP Gas - Bldgs 172944 LP Gas - Bldgs 170.38 46675 04/22/19 172945 LP Gas - Bldgs 170.38 46675 04/22/19 172955 Heating - Propane 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 10-5-14-10320 445.25 46676 04/22/19 172955 Heating - Propane 10-5-14-10320 445.25 46676 04/22/19 172955 10-5-14-10320 445.25 46676 04/22/19 10-5-14-10320 10-5	100925	FOLEY SERVICES INC	04/02/19	uniforms	10-5-15-10320	48.73	46674 04/22/19
100925 FOLEY SERVICES INC 04/09/19 uniforms 10-5-15-10320 48.73 46674 04/22/19 1235688 Clothing Allowance 100925 FOLEY SERVICES INC 04/16/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1237046 Clothing Allowance 100926 FYLES BROS., INC. 04/01/19 propane:WW boiler 20-5-55-42110 460.96 460.96 46675 04/22/19 172223 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane/WW chem bldg 20-5-55-42110 124.70 46675 04/22/19 172944 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 WW/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane 9 Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane				1234279	Clothing Allowance		
100925 FOLEY SERVICES INC 04/09/19 uniforms 10-5-15-10320 48.73 46674 04/22/19 1235688 Clothing Allowance 100925 FOLEY SERVICES INC 04/16/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1237046 Clothing Allowance 310426 FYLES BROS., INC. 04/01/19 propane:WW boiler 20-5-55-42110 460.96 46675 04/22/19 172223 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane/WW chem bldg 20-5-55-42110 124.70 46675 04/22/19 172944 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 W/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane 9 Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane	100925	FOLEY SERVICES INC	04/09/19	uniforms	20-5-55-10320	21,37	46674 04/22/19
100925 FOLEY SERVICES INC 04/16/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1237046 Clothing Allowance 310426 FYLES BROS., INC. 04/01/19 propane: Ww boiler 20-5-55-42110 460.96 46675 04/22/19 172223 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane/Ww chem bldg 20-5-55-42110 124.70 46675 04/22/19 172944 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 Ww/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane % Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane				1235686	Clothing Allowance		
100925 FOLEY SERVICES INC 04/16/19 uniforms 20-5-55-10320 21.37 46674 04/22/19 1237046 Clothing Allowance 310426 FYLES BROS., INC. 04/01/19 propane:WW boiler 20-5-55-42110 460.96 46675 04/22/19 172223 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane/WW chem bldg 20-5-55-42110 124.70 46675 04/22/19 172944 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 WW/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane % Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane	100925	FOLEY SERVICES INC	04/09/19	uniforms	10-5-15-10320	48.73	46674 04/22/19
1237046 Clothing Allowance 1237046 Clothing Allowance 1237046 FYLES BROS., INC. 04/01/19 propane: WW boiler 20-5-55-42110 460.96 46675 04/22/19 172223 LP Gas - Bldgs 172944 LP Gas - Bldgs 172944 LP Gas - Bldgs 172945 LP Gas - Bldgs 172945 LP Gas - Bldgs 170.38 46675 04/22/19 172945 LP Gas - Bldgs 170.38 46675 04/22/19 172945 LP Gas - Bldgs 172946 LP Gas -	•			1235688	Clothing Allowance		
310426 FYLES BROS., INC. 04/01/19 propane:www boiler 20-5-55-42110 460.96 460.76 04/22/19 172223 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane/www chem bldg 20-5-55-42110 124.70 46675 04/22/19 172944 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 www/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane @ Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19	100925	FOLEY SERVICES INC	04/16/19	and the second s	20-5-55-10320	21.37	46674 04/22/19
17223 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane/WW chem bldg 20-5-55-42110 124.70 46675 04/22/19 172944 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 WW/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane % Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19				1237046	Clothing Allowance		
310426 FYLES BROS., INC. 04/08/19 propane/WW chem bldg 20-5-55-42110 124.70 46675 04/22/19 172944 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 WW/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane @ Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19	310426	FYLES BROS., INC.	04/01/19			460.96	46675 04/22/19
172944 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 WW/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane @ Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19				172223	-		
310426 FYLES BROS., INC. 04/08/19 WW/main garage 20-5-55-42110 170.38 46675 04/22/19 172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane % Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19	310426	FYLES BROS., INC.	04/08/19			124.70	46675 04/22/19
172945 LP Gas - Bldgs 310426 FYLES BROS., INC. 04/08/19 propane @ Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19							
310426 FYLES BROS., INC. 04/08/19 propane @ Town Office 10-5-22-42100 241.43 46675 04/22/19 172955 Heating - Propane 100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19	310426	FYLES BROS., INC.	04/08/19			170.38	46675 04/22/19
172955 Heating - Propane 100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19							
100650 GALLS LLC 04/03/19 trousers/shirts 10-5-14-10320 445.25 46676 04/22/19	310426	FYLES BROS., INC.	04/08/19	-		241.43	46675 04/22/19
012384503 Clothing Allowance	100650	GALLS LLC	04/03/19			445.25	46676 04/22/19
				012384503	Clothing Allowance		

Check Warrant Report # 63174 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 04/22/19 To 04/22/19

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
100650	GALLS LLC	04/05/19	audio tube/jacket	10-5-14-10320	132.38	46676 04/22/19
	•		012407970	Clothing Allowance		:
300974	GRAPH-X INCORPORATED	04/18/19	t-shirts & caps	10-5-18-30070	3058.00	46677 04/22/19
			4106	Little League Expenses		•
100969	GRAPHIC CONTROLS LLC	04/12/19	markers	20-5-55-30120	225.26	46678 04/22/19
			NN4839	Professional Supplies		
100725	GREEN MOUNTAIN GARAGE	04/02/19	brake chambers, connector	10-5-15-41160	100,20	46679 04/22/19
			134529	HW Maint. Supplies-Vehicl		
100725	GREEN MOUNTAIN GARAGE	04/03/19	engine degreaser	10-5-15-41160	6,00	46679 04/22/19
			134631	HW Maint. Supplies-Vehicl		
310233	GREEN MOUNTAIN POWER	04/17/19	ww plant 2nd lite	20-5-55-42130	21.97	46680 04/22/19
			2NDLITE 4/19	Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	bryant circle pump	20-5-55-42130	24,45	46680 04/22/19
	•		BRY4/19	Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	champlain st pump	20-5-55-42130	88,28	46680 04/22/19
			CHAMP4/19	Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	center st park/gazebo	10-5-22-42130	38.95	46680 04/22/19
			CNTGAZ4/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	crescent park	10-5-22-42130	43.03	46680 04/22/19
			CRESC4/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	center st flasher	10~5~22~42130	12.60	46680 04/22/19
			FLASH4/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	highway garage	10-5-22-42130	78,40	46680 04/22/19
			HW 4/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	newton rd pump	20-5-55-42130	139.27	46680 04/22/19
			NEWT 4/19	Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	route 73 pump	20-5-55-42130	51.69	46680 04/22/19
			RT73 4/19	Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	street lights	10-5-22-42130	2625.16	46680 04/22/19
			STLTS4/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	town hall	10-5-22-42130	6.05	46680 04/22/19
			THALL4/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	town office	10-5-22-42130	47,88	46680 04/22/19
		,	TOFFICE4/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	union st light & park	10-5-22-42130	252,21	46680 04/22/19
			UNION4/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	04/17/19	wastewater plant	20-5-55-42130	163.22	46680 04/22/19
			WW 4/19	Electric		
310702	HEWITT, KIM	04/18/19	art & music camp	10-5-18-40040	400.00	46682 04/22/19
. T Tables	erang kabulan dan merupakan dan berandan dan dan dan dan dan dan dan dan da		04/18/19	After School Activity		A SECTION OF THE SECTION
310312	LI, TIFFANY	04/19/19	equipment refund	10~5~18~40010	50.00	46683 04/22/19
			04/19/19	Middle School Football		
301011	LOVEN, MARGENE	04/19/19	refund	10-5-18-30070	15.00	46684 04/22/19
			04/19/19	Little League Expenses		
310630	MASTERCARD	02/28/19	extension USB cable	10-5-14-30110	12.48	46685 04/22/19
			60609	Office Supplies		
310630	MASTERCARD	03/18/19	VPA - classes	10-5-14-10340	20.00	46685 04/22/19
		,	60 61.1.	Professional Development		,
310630	MASTERCARD	03/20/19	Smoke/CM Detectors	10-5-22-43090	70.00	46685 04/22/19
		•	60612	PD Bldg Maint.		
				<u>-</u>		

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63174 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 04/22/19 To 04/22/19

		Invoice	Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
310630	MASTERCARD		certified letters- TH #57		61.65	46685 04/22/19
	•		61174	Postage Expenses		
310630	MASTERCARD	03/13/19	Pickelball equipment	10-5-18-60160	53.70	46685 04/22/19
			61175	Net Sports		:
310630	MASTERCARD	03/26/19	Lacrosse meberships 748	10-5-18-40130	275.00	46685 04/22/19
			61176	LaCrosse Expense		:
310630	MASTERCARD	03/25/19	tickets to UVM BB game	10-5-18-60010	276.00	46685 04/22/19
			61177	Bus Trips		
310630	MASTERCARD	02/27/19	Acrobat Pro- lyr subscrip	10-5-10-30110	179.88	46685 04/22/19
			61178	Office Supplies		
310843	MISSION COMMUNICATIONS, L	04/02/19	serv package: Neshobe	20-5-55-20240	347.40	46686 04/22/19
	·		1027871	Contractors		
100149	MODERN CLEANERS & TAILORS	04/01/19	uniform maintenance	10-5-14-10320	10.75	46687 04/22/19
			APR2019	Clothing Allowance		
310796	NATIONAL BUSINESS LEASING	04/06/19	lease: 04/01/19-04/30/19	10-5~10-30130	102.00	46688 04/22/19
		* -, ,	63099195	Service Contracts		
1.00691	OTTER VALLEY UNION HIGH S	04/19/19	Varsity Softball Clinic	10-5-18-30070	150.00	46689 04/22/19
20000		01, 10, 10	04/19/19	Little League Expenses		
100478	ROYAL GROUP, INC.	04/03/19	repair of alarm	10-5-14-30130	156.00	46690 04/22/19
100476	NOZALI GRODE, ENG.	04/03/13	656212	Service Contracts		101111 011, 12, 111
300440	RUTLAND COUNTY GIRLS SOFT	04/16/19		10-5-18-30070	50,00	46691 04/22/19
300440	KUIIANS COONII GIKIIS SOFI	04/10/13	2019A	Little League Expenses	23,00	10001 01,62,20
300440	DUME AND COLDUNA CIDES COM	04/16/19		10-5-18-30070	50.00	46691 04/22/19
300440	RUTLAND COUNTY GIRLS SOFT	04/10/19	2019B	Little League Expenses	50.00	40091 04/22/13
100005	RUTLAND COUNTY SOLID WAST	04/10/10		10-5-22-75120	764.65	46692 04/22/19
100005	ROTLAND COUNTY SOLID WAST	04/10/19	March surcharge 25803	Solid Waste Disposal	704.05	40032 04/22/13
100400	DIVIDADO DEGRANA DI MATANA	10/10/10		56-5-07-10100	6888.00	46693 04/22/19
100493	RUTLAND REGIONAL PLANNING	12/19/10	BR0009 inventory work 3520	BR-Culvert Inventory-RRPC	0000.00	40093 04/22/13
300247	SURPASS CHEMICAL CO INC	04/01/10	sodium hypochlorite	20-5-55-50120	504.63	46694 04/22/19
300247	SURPASS CHEMICAL CO INC	04/01/19	332966	Chlorine	304.03	40094 04/22/19
200045	OFFICE OFFICE OF TWO	04/35/10	sodium hypochlorite	20-5-55-50120	390.32	46694 04/22/19
300247	SURPASS CHEMICAL CO INC	04/15/19	···		390.32	40094 04/22/19
210005	my optim tto	0.420.220	333372	Chlorine	750.00	46645 04/12/19
310897	THE GRIFT LLC	04/12/19	Concert-final pymt	10-5-18-50090	750.00	40045 04/12/15
22245	mor dispragator and the	04/00/10	4-12-19	Adult Activities	383.72	46695 04/22/19
330447	TMDE CALIBRATION LABS, IN	04/02/19	replaced array module	10-5-14-90000	363,72	40093 04/22/19
200445	mor differences the	04/00/10	35676	Reimburs Equip Grants	727.50	46695 04/22/19
330447	TMDE CALIBRATION LABS, IN	04/08/19	calibration/certification		121.50	40095 04/22/19
		04/45/40	35721	Service Contracts	215.00	46696 04/22/19
200298	VERMONT RECREATION & PARK	04/15/19	conference registration	10-5-18-10310	213.00	
045046		0 = 10 = 1 = 0	00701	Travel & Expenses	14 00	46600 04/00/10
310046	W.B. MASON CO INC	04/01/19	notebooks, rubberbands	10-5-14-30110	14.98	46697 04/22/19
			164967300	Office Supplies	6.60	45505 04/00/50
310046	W.B. MASON CO INC	04/03/19	index dividers	10-5-14-30110	6.69	46697 04/22/19
		0.45525	I65081636	Office Supplies	65 AT	46600 04/00/22
310046	W.B. MASON CO INC	04/09/19	paper, correction tape	10-5-10-30110	93.07	46697 04/22/19
			165252315	Office Supplies		
310549	WHITE, JOHN	04/19/19	soccer clinic/training	10-5-18-40000	440.00	46698 04/22/19
			04/19/19	Youth Soccer		
330427	WINNING IMAGE GRAPHIX	04/11/19	-	46-5-50-70100	115.00	46699 04/22/19
			14893	Seg 6 Marketing		

Page 5 of 5 Luanne

Check Warrant Report # 63174 Current Prior Next FY Invoices
All Invoices For Check Acct 01(10 General Fund) 04/22/19 To 04/22/19

Check Check Invoice Invoice Description Amount Vendor Invoice Number Account Paid Number Date 55010.33 Report Total 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 \$ ****55,010.33 Let this be your order for the payments of these amounts.

Check Warrant Report # 63172 Current Prior Next FY Invoices Manually Selected For Check Acct 99(10 General Fund) 04/22/19 To 04/22/19

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310737	ORACLE AMERICA INC	4/18/19	Submittal - add 3 months	945.00	0.00	945.00	46648	04/19/19
	Repor	rt Total	-	945.00	0.00	945.00	•	
					Selectbo	pard		
	To the Treasurer of TOWN that there is due to the selisted hereon the sum again are good and sufficient volaggregating \$ ******945.00 Let this be your order for							
	Bridge	114						

Check Warrant Report # 63173 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 04/22/2019 To 04/22/2019

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO MAR 19	S6 PIO March 2019	3195.00	0.00	3195.00	46641	04/09/19
300286	CASELLA CONSTRUCTION INC	PR36	Seg 6 PR 36	131398.36	0.00	131398.36	46642	04/09/19
300286	CASELLA CONSTRUCTION INC	PR37	S6 PR # 37	116349.35	0.00	116349.35	46646	04/17/19
100456	DUBOIS & KING INC	319473	S6 Progress rpt # 47	46196.93	0.00	46196.93	46643	04/09/19
100456	DUBOIS & KING INC	319473-2	CI Pr #47-partial pymt	20484.05	0.00	20484.05	46644	04/12/19
310760	FUSS & O'NEILL INC	210738	S6 Roadway Design Servic				46647	04/19/19
	Report	Total		329,225.40		329,225.40		
					Selecti	ooard		
	To the Treasurer of TOWN O	F BRANDON, We H	ereby certify					
	that there is due to the seve	aral persons wh	ose names are					
	listed hereon the sum agains	t each name and	that there					
	are good and sufficient vouch	ners supporting	the payments					
	aggregating \$ ***329,225.40				 	 	····	
	Let this be your order for the	ne payments of	these amounts.					
	Segme	nt 6						