

Brandon Select Board Meeting
May 27, 2019
7:00 p.m.

The Brandon Select Board will meet Monday, May 27, 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) Select Board Minutes – May 13, 2019
- 3) Town Manager's Report
- 4) Police Chief's Report
- 5) Public Comment and Participation
- 6) Revise Policy on Sewer Bill Abatements
- 7) Fiscal
 - a) Warrant – May 27, 2019 - \$1,179,510.46
 - b) Route 7 Construction Warrant – May 27, 2019 - \$567,463.82
 - c) Bridge 114 Warrant – May 27, 2019 - \$8,959.09
- 8) Executive Session

The appointment or employment or evaluation of a public officer or employee under the provisions of 1 V.S.A. § 313(a)(3)

- 9) Adjournment

Brandon Select Board Meeting May 13, 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, Steve Bissette, Dick Kirby, Russell Jones, Wayne Rausenberger, Barry Varian, Zapata Courage, Brent Buehler, Charles Powell

1. Call to order

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

2. Approval of Minutes

a/b) Approval of Minutes – April 22, 2019 - Select Board Meeting

Motion by Brian Coolidge/Tracy Wyman to approve the April 22, 2019 Select Board Meeting minutes. **The motion passed unanimously.**

3. Town Manager's Report

Dave Atherton provided the following Town Manager's report for the weeks of April 27th and May 5th.

Union Street Sidewalk:

Waiting for release of funds from VTrans and FHA.

Park Street:

MOA signed by the Town between FHA, VTrans and Historic Preservation. There are some archeological surveys that will need to be completed where crosswalks go through existing green areas.

Newton Road:

Reviewed and signed the subgrant agreement with Two Rivers-Ottawaquechee Regional Commission. This is the additional 25% match for the first round of property buyouts. The first property buyout closing is scheduled for May 24th, with the other two to be scheduled soon after.

Segment 6:

Capital Rock will be finishing night blasting in Segment C beginning of next week and moving into day work in Segment A on High Street. This will involve the road closure of High Street until blasting is completed and one lane alternating on Route 7 after High Street.

Catamount Excavation will be finishing temp water in Segment C and moving into Segment A that will include support of blasters and scheduled water shutdowns for temp water transfers on both High Street and Route 7 the beginning of next week.

Begin sewer and water in Segment C the night of the 13th that will be overlapping with Capital Rock for a couple of nights to verify ledge removal is satisfactory. Continuing over to water until both are completed.

Begin work on Route 7 Segment D box cut, as well as wrapping up West Seminary sewer and drainage.

Work on Route 7 Segment D box cut, as well as wrapping up West Seminary sewer and drainage.

Water shutdowns will be coordinated the day prior to be more precise with notifications.

Bridge 114:

Membrane installation and box cut starting this week. This will be night work.

Other Happenings:

McConnell Road paving grant has been approved. We will complete ditching, culvert work and wheel rut damage in-house. Will schedule paving sometime in July.

The Churchill Road Culvert project historic review has been completed and there were no findings.

Prepared and submitted the EVSE grant for a proposed charging station at the 7 Conant Square parking area (lot behind Mobil Station).

Completed Red Cross shelter inspects on May 6, 2019. Our 3 shelters are Neshobe School, Otter Valley High School and American Legion Post 55.

Mr. Atherton will be out of the office May 15th through May 17th to attend a PACIF conference.

The Local Emergency Management Plan has been approved by the State.

“No Thru Truck” signs have been ordered for Town Farm Road, Wheeler Road, Richmond Road and Lover’s Lane.

Doug Bailey questioned when the playground equipment donated from McDonald’s would be installed. Mr. Atherton did not have information on the installation.

Seth Hopkins commended Mr. Atherton on the completion of some projects that have taken a lot of persistence to complete.

Brent Buehler asked if a hearing is required when the Town leases property that is town owned. Mr. Atherton advised a hearing is required when the Town is selling something, however, with leasing the Town retains ownership of the property and a hearing is not required.

Steve Bissette advised there is a tree across the river and a big chunk of bank gone on Barlow Avenue. Mr. Atherton advised the Town must get permission from the State to remove items from the river.

4. Public Comment and Participation

There was no discussion held.

5. Presentation by Zapata Courage, Vermont Wetlands Ecologist

Zapata Courage, District Wetland Ecologist from the State provided a presentation on the Otter Creek Wetland. Ms. Courage covers Addison and Rutland Counties and part of Bennington County and Rochester. There are two commissions that had asked to reclassify the Cornwall Swamp and the Leicester/Whiting Swamp from a Class II to Class I. They are all the same complex that stretches from Brandon to Middlebury. There is a Steering Committee and a Technical Committee involved in this process and the Steering Committee wants to advise all municipalities associated with the area. There will be two informal public meetings held and if a petition is moved forward, there will be formal public meetings. Ms. Courage is part of the Technical Committee but will be recusing herself once it moves to the Legislative body. There are only 8 Class I wetlands in the State and the Army Corps of Engineers regulates all wetlands. A comparison between Class I, II and III wetlands was discussed. Class II are less than ½ acre in size, with no functional significance and permitting is not required. Class II wetlands, which include Otter Creek, are over ½ acre, are often mapped, have significant function or value and have a 50-foot buffer. Class I wetlands are often large, currently 10 to 730 acres in size, are always mapped, have exceptional and/or irreplaceable functional significance and have a 100-foot standard buffer that can be increased. Permitting is required in Class II and Class I, with the permitting requirements similar. In Class I, wetland impacts permitted only for compelling public need to protect public health and safety. Ms. Courage provided various maps outlining the types of wetlands. Regarding mapping the Wetland, there have been options discussed such as going by town boundaries, road networks or areas of function to define the entire wetland that meets the criteria. The Steering Committee is meeting every two weeks and will be reviewing the type of mapping that could be done to determine what makes sense geographically and topographically. The mapping exercise is a big piece and once that is completed, it will determine the affected landowners. The core areas associated with the river have been determined and the mapping included a buffer zone that protects the integrity of the wetland for a variety of reasons. From the mapping, all landowners would be identified and invited to two informal public meetings. One is scheduled in Cornwall on June 25th from 6:30PM to 8:30PM. The second will be scheduled in Salisbury within a few days from the first meeting. This will provide an opportunity to answer questions on an informal basis and once a petition is submitted,

a formal notice will be sent, and formal meetings will be held. In addition to the abutting landowners, additional outreach will be done. For landowners, permitting activities within the wetland can only occur if activity meets a compelling need. Agriculture and silviculture are permitted. For most landowners, given the current land use is agriculture or silviculture, there may not be any added regulations, as those activities can continue. Agricultural conversion, such as the addition of a solar project, would require a wetland permit and most of the time it would not be permitted. Regarding mosquito control, this would still be allowed as exempt uses can still take place. This will not impact the local mosquito districts authority to spread larvicide in the wetlands. There is a lot of wetland protection already happening at the municipal level, as this would overlap with flood zones and river corridors, which rules can be more stringent for those areas. The wetland rules support the purpose of the other two aspects of regulation and function. For municipalities, existing road infrastructures must be maintained and sometimes need to be widened or replaced and it is recognized the work needs to be done for health and safety goals. A permit could be issued for these types of projects. Ms. Courage noted a permit for a solar project would not be approved in a Class I wetland but could be permitted in a Class I buffer. With only 8 other Class I wetlands in the State, in having a wetland that is truly exception, it is good to provide this type of distinction and protection and Brandon has the largest wetland in the State. Education and outreach potential for abutting landowners makes a difference, regardless of whether the project comes to fruition. There are currently no Class I wetlands in Addison County and only one in Rutland County. Class I wetlands are chosen because they are deemed invaluable and the Town will need to determine if it wants to pursue this endeavor. The process would include identifying the boundaries and potentially incorporating a partnership. The abutting landowners would need to be identified and contact initiated. Data will be gathered, and documentation will be obtained to create outreach materials. There are approximately 500 landowners within the 15,000-acre wetland. Landowners can either support, be neutral or oppose the mapping. The Steering Committee will determine whether to submit a petition to the Vermont Wetlands Program once the public meetings are held and questions, concerns and public support is determined. If the petition is submitted, the package would go to the Secretary of State who would submit it to ICAR, and ICAR would ultimately submit it to LCAR. If there is broad support, it could be adopted as a rule. This process can take anywhere between 9 and 18 months. The Steering Committee has an aggressive timeline and is hoping to submit a petition by the end of August. In a study of wetlands, with normal flooding events, on average there is \$125k to \$450k per year savings in flood prevention. From a wildlife and migratory bird perspective, the wetland supports a diversity of wildlife. Brandon also has an area that has been identified as a wildlife corridor. There are rare, threatened and endangered species in the wetlands and the species cannot survive elsewhere. For these reasons, 15,000 acres of wetland cannot be replaced. For all of the reasons noted, the Otter Creek Wetland Complex meets the criteria of a Class I wetland. Two conservation commissions have indicated they would like to move forward with this petition. They want to make sure the Select Board is aware of the process and extended an invitation for a representative from Brandon to be engaged in the process. Funding is being requested through the EPA to update the mapping within the Otter Creek Watershed to provide better accuracy of mapping.

Wayne Rausenberger questioned if the buffer zone could be expanded and whether the petition would move forward if all were not in agreement. Ms. Courage stated there are special regulations in those areas and if there are only a couple of landowners not in agreement, it

probably would be submitted. If there are many landowners who do not agree, a town may be excluded from the petition. This type of information is what will be determined from the informal hearings. Mr. Rausenberger expressed concern that expanding the buffer zone will eventually become a "no-spray" zone for the Mosquito District. Ms. Courage stated that pesticides are regulated by the Agency of Agriculture and the Wetland Program has no regulatory oversight with the Mosquito Districts. Ms. Courage suggested people attend the informal hearings so that the Steering Committee can address any questions or concerns people have.

Seth Hopkins asked if the Board wanted to have representation on the Steering Committee. Dave Atherton advised the Planning Commission is currently working on the river corridor and suggested they would ultimately be the Committee that would rewrite the BLUO, if a change was made. Ms. Courage advised the meetings are being held at the Regional Planning Commission in Middlebury and Matt Lacy would be the point of contact. Ms. Courage will provide Mr. Atherton with Mr. Lacey's contact information. Mr. Hopkins suggested there be a representative from the Select Board, in addition to any other representative from the Town. Mr. Atherton will advise the Planning Commission about this subject. Tim Guiles questioned whether the Select Board could provide general support for obtaining the Class I designation. Mr. Hopkins did not think there has been enough discussion to act at the Board level and suggested participation in the Steering Committee prior to taking any action. Mr. Atherton noted that most of this land is in conservation due to hazard mitigation and there is a lot of NRCS land. It was the consensus of the Board for the Town Manager and Seth Hopkins to approach the Planning Commission to determine if they want to participate in this effort. The next Steering Committee meeting is scheduled for May 20th.

6. Approve/Renewal of Salvage Yard

Dave Atherton advised this is the salvage yard owned by Gerad Lowell on Paint Works Road. The Board approved a five-year certificate in 2014, with the stipulation that zoning regulations are followed. The owner is meeting the criteria and there have not been any issues noted.

Motion by Tracy Wyman/Tim Guiles to approve the Salvage Yard permit for Thunder Towing & Auto Recovery. **The motion passed unanimously.**

Doug Bailey asked if there is a restriction regarding size of items. Mr. Atherton advised that the items are not to go over the top of the fence.

7. Update Conflict of Interest Policy

Dave Atherton advised the Board had adopted a policy in 2010 and a recommendation has been received from VLCT for a renewal policy.

Motion by Seth Hopkins/Tracy Wyman to approve the Conflict of Interest Policy, as presented. **The motion passed unanimously.**

The 2019 policy will replace the 2010 policy.

8. ANR Settlement Agreement

Dave Atherton advised the agreement for consideration is from the sewer line break last spring. The Town has been working with ANR to get fines reduced, which started at over \$30,000.00 and are now down to \$12,000.00. It is thought that they cannot go any lower. There were stipulations that included an engineering study of the wastewater plant that has been done.

Motion by Tracy Wyman/Doug Bailey to approve the ANR settlement agreement. **The motion passed unanimously.**

Seth Hopkin questioned if the Town has anything in place to improve the response time in terms of detecting a leak/rupture. Dave Atherton noted Brandon found a break that wasn't in the river and would not have been dumping anything into the river and repaired the problem. Mr. Atherton stated it could not have been found any sooner. Mr. Hopkins confirmed that the alarm malfunction noted in Item 7 had been corrected.

9. Transfer Station

Tim Guiles met with Stephanie Elnicki concerning the transfer station. Mr. Guiles also met with Gabe McGuinn, Representative to the Solid Waste District. Mr. Guiles advised one point is the lack of a working scale, however, there is a scale at the transfer station on Gleason Road in Rutland. Mr. McGuinn suggested since Brandon is one of the larger towns in the district that it would be beneficial to have a scale at the transfer station. Mr. Guiles noted the contract is deficient and does not properly specify what should happen. He suggested reopening the contract to define specifics and discuss a stronger contract regarding a scale, recycling costs, etc. Mr. McGuinn advised there have been several scale purchases done with forward lease payments, which could be a possibility with a new contract. One of the points that came up was the possibility of the Town taking over the transfer station, as it is large enough in size and the road crew could potentially run the transfer station. Mr. Guiles suggested the Select Board motion to reopen the contract, which might result in rebidding the transfer station contract or give latitude to develop a long-term plan for the Town to take it over. Seth Hopkins stated the Town Manager would do the negotiation as the contract agent. Mr. Atherton stated it was thought there were large gaps in the contract when it was renewed last year, and he agreed the Town should try to reopen it. Tracy Wyman agreed with reopening the contract but did not think a scale is a necessity, as Hubbard's and the Rutland transfer station has scales. He would not renegotiate with the scales being a bargaining point. Doug Bailey was advised the transfer station does not need a scale as the Town does not have large haulers and Mr. Bailey is concerned with paying a large amount of money for scales. Mr. Atherton thought there are many options and it needs to be determined what is best for the Town. Mr. Guiles stated in conversation with Mr. McGuinn, it was noted that some communities are interested in helping the State meet its recycling goals and just staying the same is not enough. Mr. Guiles would like to come up with a vision to provide as many services as possible to the community. Mr. Bailey agreed that if recycling is not made affordable, people will stop doing it and the Town needs to assist with this effort. Tracy Wyman agreed it would be a benefit to the Town to have a town-run transfer station and he thought it would be possible. It was confirmed the contractor has paid the rent. Mr. Atherton reiterated it

needs to be determined the best way to move forward and how to provide the best service. Mr. Atherton advised the Town owns the building and the dumpsters which are now gone. He noted the fee schedule and the amendment was never signed by Earth Waste. Mr. Bailey suggested representatives from the Select Board have a discussion with the contractor. It was noted there are many complaints with the transfer station now charging \$2.50 per bag for recyclables. Mr. Hopkins noted it would make more sense to charge more for the garbage and no charge for recycling. It was determined that Mr. Guiles and Mr. Bailey will have a discussion with the contractor concerning pricing and reopening the contract.

10. Fiscal

a) General Fund Warrant – May 13, 2019 - \$111,643.86

Motion by Brian Coolidge/Tracy Wyman to approve the warrants of May 13, 2019 in the amount of \$111,643.86. **The motion passed unanimously.**

b) Route 7 Construction Warrant – May 13, 2019 - \$500,403.77

Motion by Brian Coolidge/Doug Bailey to approve the Route 7 Construction warrant in the amount of \$500,403.77. **The motion passed with one abstention – Tracy Wyman.**

c) Bridge 114 Warrant – May 13, 2019 - \$9,340.08

Motion by Tracy Wyman/Brian Coolidge to approve the Bridge 114 warrant in the amount of \$9,340.08. **The motion passed unanimously.**

The Select Board recessed at 8:47PM.

The Select Board reconvened at 8:57 PM

Motion by Tracy Wyman/Brian Coolidge to enter executive session at 8:57PM in accordance with 1 VSA 313(a) (3) – the appointment or employment or evaluation of a public officer or employee, with the session to include the Town Manager. **The motion passed unanimously.**

11. Executive Session

The Select Board came out of executive session at 9:09PM. There were no actions required.

Motion by Brian Coolidge/Tracy Wyman 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 Brian Coolidge/Tracy Wyman to enter into executive session at 9:10PM in accordance with 1 VSA 313(a) (1) to discuss the current collective bargaining agreement with the NEBPA, with the session to include the Town Manager. **The motion passed unanimously.**

12. Executive Session

The Select Board came out of executive session at 9:32PM. There were no actions required.

13. Adjournment

Motion by Brian Coolidge/Seth Hopkins to adjourn the Select Board meeting at 9:33PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Town Manager Report for weeks of May 13th and May 20th, 2019

Union St Sidewalk:

The project has gone out to bid! The bid deadline is June 12th at 2 p.m.

Park Street:

We are still waiting for the signed MOA to come back.

Newton Road:

The closing for 449 Newton Rd took place on Friday.

We have approval from the homeowners at 419 Newton Rd to move forward with the buyout.

Segment 6: Here is the 2 week "look ahead":

- Franklin Street and Briggs Lane headwalls associated with stormwater.
- Continued installation of retaining wall No. 2 adjacent to Briggs Lane.
- Continued installation of topsoil, seed and mulch various project locations.
- Sidewalk preparations and placements various project locations.
- Continued temporary line striping as weather permits.
- Continued segment 'C' night activities of underground utility improvements and roadway improvements.
- Initiation of ledge drilling and blasting preparations at the High Street area.
- Earthen slope stabilization adjacent to 8 Conant Square.
- Water fountains relocations' preparation and placements within Central and Crescent Park locations.
- Installation of ornamental lighting within Segment 'E'.
- Continued landscape plantings.
- Brick walkways within Crescent Park.
- Curbing and other improvements at Bridge 114 approaches.
- Initiation of utility and roadway improvements within Segment 'A', (generally High Street -- Monument).

Bridge 114:

Alpine has sub-contracted the remaining bridge work to Casella.

Rec Dept:

- The Brandon Carnival @ Estabrook Park on June 6, 7, 8, 9. This partnership with the Brandon Area Toy Project is in its 3rd year. Always free to enter and park, this year's entertainment includes a Neshobe/Lothrop 6 grader concert on Thursday Night. The finals of Brandon Idol on Friday. Saturday we will start the afternoon with Family Feud, The Carr family versus the Newtons. Saturday Night will end with music from the Kai Wanner, West Road Rockers and our headliner Ben Fuller closing out the night. Sunday will be kids day with New England Wildlife Encounters, Pee Wee Cheerleaders and a kids talent show.
- Summer programming this year includes some old favorites: Swimming Lessons at the Brandon Inn, Awesome Afternoons Collaboration with Neshobe SOAR and British Soccer Camp. Field Hockey Camp, We have also added in Lacrosse Camp, Cheer Camp, Basketball Camp, Wrestling and Writer's Workshop for Theatre.
- Caio Bello: Italian Film Club starts at the Brandon Town Hall on May 30th and will be Thursdays throughout the Summer. Join host Christy Gahagan and Kathy Clark for cinematic masterpieces at 7pm!
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- Tango in the Town Hall on the 3rd Tuesday of the month. 6-9 pm. Free will offering, no experience required!

Other Happenings:

Other items will be covered in the agenda.

BPD entered into a contract with DCF to provide fingerprint services to applicants for prospective foster and adoptive parents. While it is not clear how many applicants we will see from them I am hopeful it will slightly increase our revenue for fingerprinting.

Dispatching cost update: The LEAB (Law Enforcement Advisory Board) has made a recommendation to Senate Government Operations regarding the costs associated with dispatching services. VSP is not funded enough to provide dispatching services for many towns, while other towns pay local dispatching services. VSP wants to get out of the business completely and dispatch for only VSP. The LEAB is recommending a fee be charged through the Universal Services Fund (fund tacked onto your phone bill) to provide funding for dispatching services throughout the state. Dispatch centers would likely be placed in each county funded by this tax. A time table of 3-5 years of taxes be generated to pay this cost.

We recently went through and completed our audit by the state Vermont Criminal Information Center, who oversees all of our criminal records, NCIC files, missing person, and stolen property files. All of these files are overseen by the FBI who audits the state for compliance. While it was an exhaustive audit, we successfully passed with flying colors.

We identified applicant (Michael VonSchleusingen) who attended two week training in March at the Vermont Police Academy, and he is currently in FTO training designed to manage his progress and gain level II certification. The hope is to have him work with an FTO officer and prepare him for the August 2019 full time academy. If successful this would bring us back to 7 full time officers by December 2019.

A second candidate has been identified as another potential officer candidate. I have had preliminary discussions with the Town Manager, and high school, to hire another officer which would allow us to provide the school with a full time SRO and allow us to have 7 full time officers. While the school is out for summer break, and school vacations, the SRO would provide coverage for vacations, training, etc. If talks continue to progress positively as I believe they will, the school will pay almost ¾ of the salary and benefits of the officer. This candidate has had his background completed, including his polygraph and academy entrance testing. If approved, this position would allow us coverage every night until 2:00AM. It is imperative the board consider this staffing now, given there will be at least two retirements in the not so distant future.

Below are some statistics from January 1, 2019 to May 14, 2019. Of note, traffic tickets are 188, up from 100 for the same time period last year. Traffic warnings are 288, up from 177 for the same time period last year.

Ticket Summary Report

Rev 02/15/17

From: 01/01/2019 0:07

To: 05/14/2019 11:22

ORI: VT0110100

Brandon Police Department

Civil Other	11	2.35% of all tickets in this report
<u>Count</u>		<u>% of Civil Other Tickets</u>
1 16B - Possessing malt/vinous/spirituous beverage for consumption - 1st Offense (under 21)		9.09%
1 16C - Consuming malt/vinous/spirituous beverage - 1st Offense (under 21)		9.09%
3 MJ1 - Possessing Marijuana/Hashish - 1st Offense (Under 21)		27.27%
6 TOB - Possession of tobacco by person under 18 years of age (no permit/license)		54.55%
Traffic	177	37.74% of all tickets in this report
<u>Count</u>		<u>% of Traffic Tickets</u>
1 21C - Person under 21- Refusal to submit to breath test		0.56%
1 AWD - Consuming Alcoholic Beverage While Driving		0.56%
4 BR - 1-10 MPH Over Speed Limit		2.26%
11 BR - 11-20 MPH Over Speed Limit		6.21%
2 BR - 21-30 MPH Over Speed Limit		1.13%
26 CEL - Using Portable Electronic Device - 1st violation		14.69%
4 CEL - Using Portable Electronic Device - subsequent violation within 2 years		2.26%
1 CRS - Failure to use child restraint system- First offense		0.56%
1 DEF - Condition Of Vehicle		0.56%
4 DIS - Inspection Sticker Not Assigned To Vehicle		2.26%
2 DLT - Driving On Roadways Laned For Traffic		1.13%
1 EPR - Vehicle Entering From Private Road		0.56%
3 FOC - Failure To Obey An Officer		1.69%
1 FTC - Following Too Closely		0.56%
1 FYL - Vehicle Turning Left		0.56%
1 FYY - Stop Sign		0.56%
1 INC - Operating without proof of financial responsibility		0.56%
8 INS - Operating Without Liability Insurance		4.52%
2 LBR - 1-10 MPH over speed limit - Local		1.13%
5 LES - Unreasonable And Imprudent Speed When Special Hazards Exist - Local		2.82%
1 LTV - Vehicle Turning Left-Vulnerable User		0.56%
5 NL - Operating Without A License		2.82%
2 NLP - Operating Without Learner'S Permit		1.13%
9 NR - Persons Required To Register		5.08%
1 OCP - Passenger Possessed Open Container		0.56%
19 OSC - Operating After Suspension/Revocation/Refusal- First Offense		10.73%
15 OSC - Operating After Suspension/Revocation/Refusal- Second Offense		8.47%
9 PNA - Misuse Of Number Plates		5.08%
1 PSB - Passing School Bus		0.56%
3 SL1 - 1-10 MPH Over Speed Limit		1.69%
6 SL2 - 11-20 MPH Over Speed Limit		3.39%
1 SWC - Smoking Tobacco In Vehicle With Child		0.56%
1 TCD - Obedience To Traffic Control Devices		0.56%
1 TCS - Traffic Control Signals		0.56%

2 TXD - Texting While Operating Moving Motor Vehicle - 1st Offense	1.13%
18 VNI - Vehicle Not Inspected Within 15 Days Of Vt. Registration	10.17%
1 VO - Regulations In Municipalities	0.56%
2 WZ1 - Use of portable electronic device - Work Zone - 1st violation	1.13%

Warning	281	59.91% of all tickets in this report
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<u>Count</u>	<u>% of Warning Tickets</u>
2 ATC - Equipment Required	0.71%

Tuesday, May 14, 2019

Page 1 of 2

13:45

Ticket Summary Report

Rev 02/16/17

From: 01/01/2019 0:07

To: 05/14/2019 11:22

ORI: VT0110100

Brandon Police Department

Warning	281	59.91% of all tickets in this report
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<u>Count</u>	<u>% of Warning Tickets</u>
6 BR - 1-10 MPH Over Speed Limit	2.14%
30 BR - 11-20 MPH Over Speed Limit	10.68%
13 CEL - Using Portable Electronic Device - 1st violation	4.63%
58 DEF - Condition Of Vehicle	20.64%
1 DIS - Inspection Sticker Not Assigned To Vehicle	0.36%
11 DLT - Driving On Roadways Laned For Traffic	3.91%
10 DP - Failed To Display Front Registration Plate	3.56%
4 DP2 - Failed To Display Front And Rear Registration Plates	1.42%
3 DR - Failing To Driving To The Right	1.07%
1 ESA - Unreasonable And Imprudent Speed For Conditions And Hazards	0.36%
4 FCC - Failure To Carry Registration Certificate	1.42%
5 FS - Flashing Signals	1.78%
1 FTC - Following Too Closely	0.36%
1 FYE - Operation On Approach Of Emergency Vehicles	0.36%
1 FYL - Vehicle Turning Left	0.36%
12 FYY - Stop Sign	4.27%
5 INC - Operating without proof of financial responsibility	1.78%
4 INS - Operating Without Liability Insurance	1.42%
2 IRV - Interstate Highway Regulations	0.71%
1 LBR - 1-10 MPH Over Speed Limit-Local	0.36%
2 LBR - 11-20 MPH Over Speed Limit-Local	0.71%
1 LBR - 21-30 MPH Over Speed Limit-Local	0.36%
1 LES - Unreasonable And Imprudent Speed When Special Hazards Exist -Local	0.36%
2 LK - Lights	0.71%

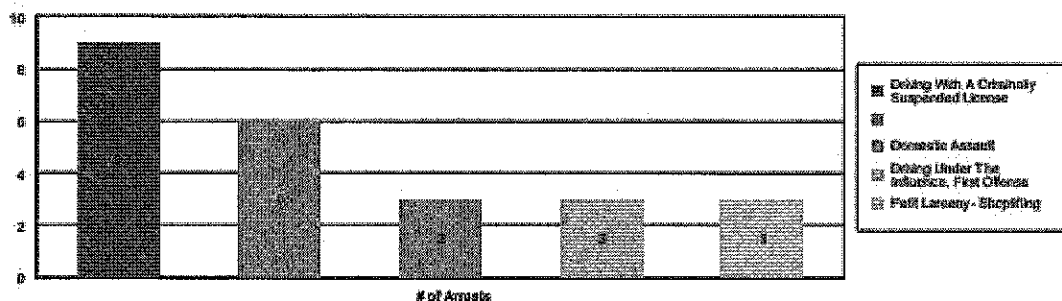
1 LOP - Limitations On Passing	0.36%
1 NL - Operating Without A License	0.36%
10 NR - Persons Required To Register	3.56%
2 OSC - Operating After Suspension/Revocation/Refusal- 1st Offense	0.71%
1 PSB - Passing School Bus	0.36%
4 SIG - Signals Required	1.42%
6 SL1 - 1-10 MPH Over Speed Limit	2.14%
1 SL1 - 1-10 MPH Over Speed Limit-Work Zone	0.36%
26 SL2 - 11-20 MPH Over Speed Limit	9.25%
4 SL2 - 11-20 MPH Over Speed Limit - Work Zone	1.42%
1 SL3 - 21-30 MPH Over Speed Limit	0.36%
2 TCD - Obedience To Traffic Control Devices	0.71%
5 TCS - Traffic Control Signals	1.78%
2 TXD - Texting Prohibited -V1	0.71%
34 VNI - Vehicle Not Inspected Within 15 Days Of Vt. Registration	12.10%

Total Tickets 469

Arrests for this time period of January 1, 2019 through May 14, 2019 are 40, up from 28 for the same time period last year.

Arrest Analysis Report Rev.02/14/12

Top 5 Arrests



Arrest Analysis Report

From: 1/4/19 12:30

To: 5/11/19 17:47

ORI: VT0110100 Brandon Police Department

<i>% of Total</i>	<i>Arrests</i>	<i>Most Serious Offense</i>	<i>Actual Arrests</i>
22.50%	Driving With A Criminally Suspended License		9
16.00%			6
7.50%	Domestic Assault		3
7.50%	Driving Under The Influence, First Offense		3
7.50%	Petit Larceny - Shoplifting		3
5.00%	Unlawful Trespass (Misdemeanor)		2
5.00%	Violation Of Conditions Of Release (Travel, Curfew, Or Contact)		2
2.50%	Disorderly Conduct - All Other		1
2.50%	Domestic Assault - 1st Degree Aggravated		1
2.50%	Driving Under The Influence; Second And Subsequent Offense		1
2.50%	Drugs - Cocaine, Possession Misdemeanor		1
2.50%	Leaving Scene Of An Accident		1
2.50%	Negligent Operation		1
2.50%	Operation Without Consent		1
2.50%	Petit Larceny From Other Location		1
2.50%	Petit Larceny Other		1
2.50%	Simple Assault		1
2.50%	Violation Of An Abuse Prevention Order		1
2.50%	Violation Of Conditions Of Release (Other)		1
Total Arrests			40

TOWN OF BRANDON, VERMONT POLICY ON SEWER BILL ABATEMENTS


Policy Objectives:

This policy is intended to provide clear guidance and consistent practice of hearing and taking action requests for abatements of sewer charges.

Definitions:

1. Abatement: The reduction or waiver of any or all charges for usage of the public sewer services.
2. Board of Abatement: The Board of Civil Authority (which includes Justices of the Peace and the Selectboard) and the Town Treasurer.
3. Customer: Any owner whose property receives sewer service from the public system, as applicable.
4. Department: The Town of Brandon
5. Water Department: Brandon Fire District No. 1

General Requirements:

- 
- A. Any person requesting an abatement of his or her sewer bill shall provide such a request in writing within 30 days from the due date of the bill. Only requests from persons who are customers of the service from which an abatement is being sought shall be considered. Failure to request an abatement within the aforementioned 30 days shall render the bill final and payable as indicated on the bill.
 - B. An abatement request does not absolve the customer from having to pay the bill in question in a timely manner and interest may be assessed as is protocol for overdue bills.
 - C. Once an abatement has been granted:
 1. If the bill has been paid in full, the abatement shall be reflected as a credit on the next bill. No refunds shall be paid unless the customer will not own the property at the time of the next bill.
 2. If the bill has not been paid in full or not paid at all, a revised bill shall be prepared and mailed to the customer.

Allowable Sewer Bill Abatements:

In general, requests for sewer bill abatements shall be granted if it can be ascertained that an unusual event occurred whereby there was no discharge into the public sewer system or the

Water Department authorized running water for system maintenance. Specific situations which qualify for a sewer abatement are as follows:

1. A broken water pipe where the water did not enter into the public sewer system.
2. Running of water to prevent freezing ONLY if authorization to do so is received from the Water Department prior to allowing it to run. Such authorization must be obtained each year and a prior authorization does not automatically carry over to subsequent years.
3. Although it is specific to property taxes, the statutory criteria set forth in 24 V.S.A. §1535(a) may also apply in determining the specific criteria for sewer abatement.

The amount of the abatement shall be for the sewer service not used by the customer or as otherwise determined to reflect the amount not used. For the specific situations described above, the amount of the abatement shall be as follows:

1. For a broken water pipe – the difference between the current bill and the average bill for that billing cycle from the past 3 years.
2. For authorized running of water – the difference between the current bill and the average bill for that billing cycle from 3 previous years when water was not running.

Typical Unallowable Abatements

Below is a list of typical situations for which sewer bills will not be abated. It is not intended to be an exhaustive list but is included only to clarify the most common situations for which abatements are requested and to illustrate the types of situations for which abatements will not be granted.

1. Vacancy and/or non-use of a structure, either in whole or in part.
2. Outdoor use of water for car washing or lawn watering.
3. Leaking toilets, dripping faucets or other such faulty appliance or indoor plumbing.
4. Excessive use by tenants.
5. Unauthorized running of water to prevent freezing.
6. Filling of or topping off of swimming pools.

Appeals

- A. All appeals shall be in writing, addressed to the Chair of the Board of Abatement and shall state the reason for the appeal. The appeals may be mailed or delivered to the Town Clerk's office at 49 Center Street, Brandon, VT 05733.
- B. Any person aggrieved by a decision of the Board of Abatement may avail him or herself to any remedy allowed by state statute.

Repeal of Prior Policies, Ordinances, Regulations

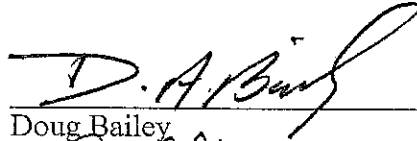
This policy shall amend and replace any provisions of any policy or ordinance of the Town of Brandon in effect at the time of enactment of this policy that governs any activity included in this policy. Nothing in this policy shall be constructed to supersede or replace any Vermont Statute.

Severability

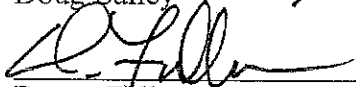
Each of the provisions of this policy is severable, and if any provision is held invalid for any reason, the remaining provisions shall not be affected but shall remain in full force and effect.

Effective

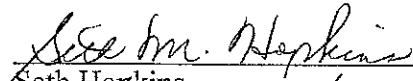
This policy is hereby adopted by the Brandon Selectboard, acting as the Board of Sewer Commissioners, this 14th day of March, 2016, and is effective as of this date until amended or repealed.



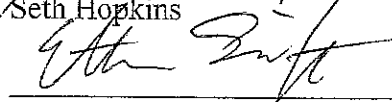
Doug Bailey




Devon Fuller



Seth Hopkins



Ethan Swift



Tracy Wyman

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310904	A GEOFFREY WELLS APPRAISA	04/25/19 FEMA appraisal 37 Newton 1905007	56-5-06-20200 Newton Rd Flood-Legal	400.00	46796	05/27/19
310184	ABANAKI INC	05/05/19 box trailer rental 10656	10-5-18-61050 Brandon Carnival	150.00	46797	05/27/19
310917	ALGER, COREY	05/23/19 repaired hand rail 828009	10-5-22-43100 Town Office	64.22	46798	05/27/19
100900	BEEDE, PERRY E	05/21/19 OVER PAID 0005-0346	10-2-00-02120 Anticipated Tax Credits	194.21	46799	05/27/19
100245	BRANDON AREA CHAMBER OF C	04/22/19 signage-promotion 1295	46-5-50-70100 Seg 6 Marketing	174.00	46800	05/27/19
100255	BRANDON FIRE DISTRICT #1	05/21/19 ERNST 16 CHURCH ST 0527	20-2-00-03000 Sewer Posting Variance	304.40	46801	05/27/19
100255	BRANDON FIRE DISTRICT #1	05/21/19 APPROPRIATION MAY 2019	10-2-00-02136 Fire District Payable	71471.00	46802	05/27/19
310699	BRANDON GLC SOLAR, LLC	06/01/19 monthly Solar electric 149	10-5-22-42130 Bldgs & Grounds Electric	2590.50	46803	05/27/19
310699	BRANDON GLC SOLAR, LLC	06/01/19 monthly Solar electric 149	20-5-55-42130 Electric	2119.50	46803	05/27/19
100280	BRANDON LUMBER & MILLWORK	05/11/19 flagging tape 762959/3	10-5-18-61050 Brandon Carnival	7.16	46804	05/27/19
100280	BRANDON LUMBER & MILLWORK	05/13/19 cable ties, U-post, tape 763010/3	20-5-55-43160 Maint. Supplies - General	45.94	46804	05/27/19
100280	BRANDON LUMBER & MILLWORK	05/14/19 2x4's 763050/3	10-5-22-43080 Highway Bldg Maint	20.13	46804	05/27/19
100280	BRANDON LUMBER & MILLWORK	05/23/19 top soil, fertilizer 763298/3	10-5-22-43090 PD Bldg Maint.	44.44	46804	05/27/19
100280	BRANDON LUMBER & MILLWORK	05/15/19 2x4's K63077/3	10-5-22-43080 Highway Bldg Maint	16.11	46804	05/27/19
100900	BRUCE, RONALD & TRACY	05/21/19 0085-0137 OVER PAID BRUCE 5/19	10-2-00-02120 Anticipated Tax Credits	1220.51	46805	05/27/19
310908	BRUTKOSKI, SANDY	05/22/19 refund - trip cancelled 05/22/19	10-5-18-60010 Bus Trips	360.00	46806	05/27/19
310449	BSN SPORTS LLC	05/06/19 equipment 905214583	10-5-18-30070 Little League Expenses	458.25	46807	05/27/19
310449	BSN SPORTS LLC	05/06/19 equipment 905214583	10-5-18-40050 Youth Basketball	95.98	46807	05/27/19
310449	BSN SPORTS LLC	05/09/19 softballs 905239762	10-5-18-30070 Little League Expenses	213.99	46807	05/27/19
310909	BURKE, WALTER & JOANNE	05/22/19 refund - trip cancelled 05/22/19	10-5-18-60010 Bus Trips	650.00	46808	05/27/19
310910	CANDON PATRICIA	05/22/19 refund - trip cancelled 05/22/19	10-5-18-60010 Bus Trips	360.00	46809	05/27/19
100860	CARROLL, BOE & PELL P.C.	05/17/19 2018 Tax Sale 32825	10-5-09-77000 Tax Sale Expenses	3095.79	46810	05/27/19
100860	CARROLL, BOE & PELL P.C.	05/24/19 449 Newton Rd-Atty fees 5/24/19-3,5	56-5-06-20200 Newton Rd Flood-Legal	1162.50	46791	05/24/19
		FEMA buyout for Michael & Stacy Lee 449 Newton Rd				
100860	CARROLL, BOE & PELL P.C.	05/24/19 449 Newton Rd-Atty fees 5/24/19-3,5	56-5-06-20200 Newton Rd Flood-Legal	25.00	46791	05/24/19
		FEMA buyout for Michael & Stacy Lee 449 Newton Rd				

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100860	CARROLL, BOE & PELL P.C.	05/24/19 449 Newton- title Ins 5/24/19-4	56-5-06-20200 Newton Rd Flood-Legal	563.50	46792	05/24/19
		FEMA buyout for Michael & Stacy Lee 449 Newton Rd				
100462	CASELLA WASTE MANAGEMENT	05/01/19 April trucking of sludge 2279392	20-5-55-50170 Trucking	1417.50	46811	05/27/19
310911	CASEY, JIM & SHELIA	05/22/19 refund - trip cancelled 05/22/19	10-5-18-60010 Bus Trips	650.00	46812	05/27/19
301503	CHAMPLAIN VALLEY FUELS	05/14/19 heating fuel @ HWY 176812	10-5-22-42110 Heating Fuel	388.22	46813	05/27/19
301503	CHAMPLAIN VALLEY FUELS	05/14/19 gasoline 177030	10-5-14-41130 Fuel - Vehicles	425.53	46813	05/27/19
301503	CHAMPLAIN VALLEY FUELS	05/14/19 diesel fuel 177055	10-5-15-41130 Fuel - Vehicles HW	560.71	46813	05/27/19
301503	CHAMPLAIN VALLEY FUELS	05/14/19 heating fuel @ Town Hall 295208	10-5-22-42110 Heating Fuel	560.95	46813	05/27/19
310920	CITIZENS ONE HOME LOANS	05/24/19 449newton-mortgage payoff 5/24/19-1	56-5-06-20200 Newton Rd Flood-Legal	82180.96	46793	05/24/19
		FEMA buyout for Michael & Stacy Lee 449 Newton Rd				
310097	COMCAST	05/21/19 TOWN HALL FOR MAY 5-9-19	10-5-22-43150 Town Hall Repair/Maint.	108.45	46814	05/27/19
100900	DISORDA, TIMOTHY	05/21/19 0003-0131 OVER PAID DISORDA5/19	10-2-00-02120 Anticipated Tax Credits	1548.68	46815	05/27/19
100494	ENDYNE INC	05/15/19 testing 297289	20-5-55-22120 Testing	55.00	46816	05/27/19
100494	ENDYNE INC	05/17/19 testing 297552	20-5-55-22120 Testing	22.00	46816	05/27/19
100494	ENDYNE INC	05/17/19 testing 297553	20-5-55-22120 Testing	25.00	46816	05/27/19
100494	ENDYNE INC	05/20/19 testing 297653	20-5-55-22120 Testing	142.50	46816	05/27/19
330422	FERGUSON WATERWORKS #590	05/06/19 gaskets and flanges 0882663	20-5-55-43160 Maint. Supplies - General	351.05	46817	05/27/19
330422	FERGUSON WATERWORKS #590	05/14/19 parts for bulk tanks 0884031	20-5-55-43160 Maint. Supplies - General	143.41	46817	05/27/19
100615	FISHER SCIENTIFIC COMPANY	05/15/19 buffers 4427389	20-5-55-30120 Professional Supplies	54.34	46818	05/27/19
300187	FLORENCE CRUSHED STONE	05/11/19 rock fines 226568	10-5-15-46140 Gravel	435.22	46819	05/27/19
300187	FLORENCE CRUSHED STONE	05/18/19 3/4 minus 226620	10-5-15-46140 Gravel	808.97	46819	05/27/19
100925	FOLEY SERVICES INC	05/14/19 uniforms 1242464	20-5-55-10320 Clothing Allowance	21.73	46820	05/27/19
100925	FOLEY SERVICES INC	05/14/19 uniforms 1242465	10-5-15-10320 Clothing Allowance	49.16	46820	05/27/19
100925	FOLEY SERVICES INC	05/21/19 uniforms 1243840	20-5-55-10320 Clothing Allowance	21.73	46820	05/27/19
100703	FURNARI, DOLORES	05/13/19 mileage,training in Rutla 5/13/19	10-5-11-10310 Travel & Expenses	19.72	46821	05/27/19
310426	FILES BROS., INC.	05/13/19 propane @ Town Hall 168923	10-5-22-42100 Heating - Propane	359.02	46822	05/27/19

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100900	GILES, GREGORY A	05/21/19 OVER PAID	10-2-00-02120	1016.10	46823	05/27/19
		GILES 5/19	Anticipated Tax Credits			
300974	GRAPH-X INCORPORATED	05/23/19 shirts and caps	10-5-18-30070	856.00	46824	05/27/19
		4128	Little League Expenses			
100725	GREEN MOUNTAIN GARAGE	05/10/19 spark plugs, batteries	20-5-55-41180	13.25	46825	05/27/19
		136303	Maintenance-Vehicles			
100725	GREEN MOUNTAIN GARAGE	05/13/19 plugs, lamps	10-5-15-41160	35.64	46825	05/27/19
		136432	HW Maint. Supplies-Vehicl			
100725	GREEN MOUNTAIN GARAGE	05/14/19 inspection	10-5-15-41160	50.00	46825	05/27/19
		136484	HW Maint. Supplies-Vehicl			
310233	GREEN MOUNTAIN POWER	05/24/19 WW 2ND LIGHT	20-5-55-42130	22.72	46826	05/27/19
		2NDLT5/19	Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 BRYANT CIRCLE PUMP	20-5-55-42130	31.65	46826	05/27/19
		BRY5/19	Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 CHAMPLAIN ST PUMP	20-5-55-42130	475.44	46826	05/27/19
		CHAM5/19	Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 crescent park	10-5-22-42130	40.77	46826	05/27/19
		CRESC5/19	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 center st park/gazebo	10-5-22-42130	33.56	46826	05/27/19
		GAZE5/19	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 HIGH WAY GARAGE	10-5-22-42130	16.54	46826	05/27/19
		HWAY5/19	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 NEWTON PUMP	20-5-55-42130	1052.86	46826	05/27/19
		NEWT5/19	Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 RT 73 PUMP	20-5-55-42130	42.30	46826	05/27/19
		RT73/5/19	Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 street lights	10-5-22-42130	2713.46	46826	05/27/19
		STREET5/19	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 town office	10-5-22-42130	126.82	46826	05/27/19
		T/O5/19	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 town hall	10-5-22-42130	21.40	46826	05/27/19
		THALL5/19	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 UNION LIGHT & PARK	10-5-22-42130	218.33	46826	05/27/19
		UNION5/19	Bldgs & Grounds Electric			
310233	GREEN MOUNTAIN POWER	05/24/19 WW PLANT	20-5-55-42130	1581.50	46826	05/27/19
		WW 5/19	Electric			
310622	GREG'S TIRE SALES & SERVI	05/13/19 patched truck tire	20-5-55-41180	15.00	46828	05/27/19
		47776	Maintenance-Vehicles			
310916	J & R SPRINKLER COMPANY	05/16/19 test Town Hall sprinkler	10-5-22-43150	400.00	46829	05/27/19
		9105	Town Hall Repair/Maint.			
100900	JENKINS, SUSAN A	05/21/19 0039-0073 OVER PAID	10-2-00-02120	156.98	46830	05/27/19
		JENKINS/19	Anticipated Tax Credits			
310915	KALINOWSKI, DIANE	05/22/19 refund - trip cancelled	10-5-18-60010	384.00	46831	05/27/19
		05/22/19	Bus Trips			
310919	LEE MICHAEL & STACEY	05/24/19 449 newton - net proceeds	56-5-06-20200	65794.04	46794	05/24/19
		5/24/19-2	Newton Rd Flood-Legal			
	FEMA buyout for Michael & Stacy Lee 449 Newton Rd					
310919	LEE MICHAEL & STACEY	05/24/19 449 Newton- Property tax	56-5-06-20200	63.51	46795	05/24/19
		5/24/19-7	Newton Rd Flood-Legal			

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FEMA buyout for Michael & Stacy Lee 449 Newton Rd						
100900	LEVASSEUR, MARK A	05/21/19 OVER PAID	10-2-00-02120	193.63	46832	05/27/19
		0052-0005	Anticipated Tax Credits			
310564	MAGEE OFFICE PRODUCTS	05/08/19 copy paper	10-5-14-30110	89.97	46833	05/27/19
		030463	Office Supplies			
310912	MAZZA, FRANK	05/22/19 refund - trip cancelled	10-5-18-60010	906.00	46834	05/27/19
		05/22/19	Bus Trips			
310907	MOHAN, STACEY	05/22/19 reimbursement	10-5-18-40090	195.33	46835	05/27/19
		05/22/19	Cheerleading			
310796	NATIONAL BUSINESS LEASING	05/11/19 lease: 05/01/19-05/31/19	10-5-10-30130	102.00	46836	05/27/19
		63591717	Service Contracts			
310795	NATIONAL BUSINESS TECHNOL	05/24/19 serv contract: copiers	10-5-10-30130	93.37	46837	05/27/19
		INS305682	Service Contracts			
310795	NATIONAL BUSINESS TECHNOL	05/24/19 serv contract: printers	10-5-10-30130	39.07	46837	05/27/19
		INV305681	Service Contracts			
310617	OTTER VALLEY UNIFIED UNIO	05/21/19 MAY SCHOOL PORTION	10-2-00-02137	908281.82	46838	05/27/19
		MAY 2019	Property Tax School Share			
310913	PELKEY, HANK & ANNE	05/22/19 refund - trip cancelled	10-5-18-60010	650.00	46839	05/27/19
		05/22/19	Bus Trips			
310794	PIONEER MANUFACTURING COM	05/08/19 paint	10-5-18-30070	244.00	46840	05/27/19
		INV719167	Little League Expenses			
100900	REICHERT, RICHARD	05/21/19 0020-0039 OVER PAID	10-2-00-02120	1044.00	46841	05/27/19
		REICHERT/19	Anticipated Tax Credits			
310842	RHR SMITH & COMPANY	04/27/19 FY19- audit field work	10-5-10-22110	3000.00	46842	05/27/19
		22382	Auditors			
100900	ROOT, KATHRYN R	05/21/19 0053-0118 OVER PAID	10-2-00-02120	2125.86	46843	05/27/19
		ROOT 5/19	Anticipated Tax Credits			
100005	RUTLAND COUNTY SOLID WAST	05/22/19 April surcharge	10-5-22-75120	693.96	46844	05/27/19
		25957	Solid Waste Disposal			
100491	RUTLAND HERALD	05/21/19 DRB NOTICE	10-5-12-30310	133.73	46845	05/27/19
		00045031	Legal Advertising			
310918	SALZMAN, NANCY & WALTER	05/24/19 refund - trip cancelled	10-5-18-60010	650.00	46846	05/27/19
		05/24/19	Bus Trips			
100900	SHELDRIK, FRANKLIN	05/21/19 0094-0067 OVERPAID	10-2-00-02120	199.92	46847	05/27/19
		SHLEDRIK/19	Anticipated Tax Credits			
100900	SHOLES, RUSSELL & DEANNA	05/21/19 OVER PAID	10-2-00-02120	871.39	46848	05/27/19
		0084-2232	Anticipated Tax Credits			
200318	SLACK CHEMICAL CO INC	05/07/19 sodium aluminate	20-5-55-50150	5968.00	46849	05/27/19
		383529	Other Chemicals			
300247	SURPASS CHEMICAL CO INC	05/20/19 sodium hypochlorite	20-5-55-50120	522.75	46850	05/27/19
		334516	Chlorine			
310723	TWOIG POLYGRAPH SERVICES	05/13/19 pre-employment exam	10-5-14-30130	350.00	46851	05/27/19
		2019-34-TPS	Service Contracts			
330348	VERIZON WIRELESS	05/21/19 MAY CELL SERVICE	10-5-15-42100	41.40	46852	05/27/19
		MAY 2019	HW Telephone			
330348	VERIZON WIRELESS	05/21/19 MAY CELL SERVICE	10-5-15-42100	57.53	46852	05/27/19
		MAY 2019	HW Telephone			
330348	VERIZON WIRELESS	05/21/19 MAY CELL SERVICE	10-5-21-10310	20.70	46852	05/27/19
		MAY 2019	Travel & Expenses			
330348	VERIZON WIRELESS	05/21/19 MAY CELL SERVICE	20-5-55-42100	41.40	46852	05/27/19
		MAY 2019	Wastewater Telephone			

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330348	05/21/19	VERIZON WIRELESS MAY CELL SERVICE MAY 2019	10-5-14-42100 PD Telephone Service	41.40	46852	05/27/19
330348	05/21/19	VERIZON WIRELESS MAY CELL SERVICE MAY 2019	10-5-18-42100 Recreation Telephone	20.70	46852	05/27/19
310046	05/08/19	W.B. MASON CO INC paper I66136889	10-5-10-30110 Office Supplies	47.88	46853	05/27/19
310046	05/08/19	W.B. MASON CO INC misc supplies I66138080	10-5-14-30110 Office Supplies	261.66	46853	05/27/19
310046	05/09/19	W.B. MASON CO INC DVD's I66184802	10-5-14-30110 Office Supplies	90.14	46853	05/27/19
100900	05/21/19	WELCH, JOHN F & BLANCHE R OVER PAID 0089-0046	10-2-00-02120 Anticipated Tax Credits	234.00	46854	05/27/19
310914	05/22/19	WILSON, DIANE & JOHN refund - trip cancelled 05/22/19	10-5-18-60010 Bus Trips	650.00	46855	05/27/19
330427	05/09/19	WINNING IMAGE GRAPHIX signs 15044	46-5-50-70100 Seg 6 Marketing	330.00	46856	05/27/19
Report Total				1179510.46		

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 \$ *1,179,510.46
Let this be your order for the payments of these amounts.

05/23/19

TOWN OF BRANDON Accounts Payable

Page 1

04:59 pm

Check Warrant Report # 63186 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 05/27/19 To 05/27/19

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100456	DUBOIS & KING INC	519152	S6 Progress rpt # 50	83863.41	0.00	83863.41	46789 05/24/19
300286	CASELLA CONSTRUCTION INC	PR 39	S6 PR # 39	483600.41	0.00	483600.41	46788 05/16/19
Report Total			567,463.82	0.00	567,463.82		

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 \$ ***567,463.82
Let this be your order for the payments of these amounts.

Segment 6

05/23/2019

TOWN OF BRANDON Accounts Payable

Page 1 of 1

05:00 pm

Check Warrant Report # 63187 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 05/27/2019 To 05/27/2019

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100456	DUBOIS & KING INC	519157	B114 Progress rpt # 23	8959.09	0.00	8959.09	46790 05/24/19
Report Total			8,959.09	0.00	8,959.09		

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 \$ *****8,959.09
Let this be your order for the payments of these amounts.

Bridge 114