

**Brandon Select Board Meeting**  
**July 8, 2019**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, July 8, 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 - June 24, 2019
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Approve FY 2019-2020 Tax Rate
- 6) Fiscal
  - a) Warrant FY 2018/2019 - July 8, 2019 - \$30,030.38
  - b) Warrant FY 2019/2020 - July 8, 2019 - \$113,658.97
  - c) Route 7 Construction Warrant – July 8, 2019 - \$631,559.02
  - d) Bridge 114 Warrant – July 8, 2019 - \$2,039.80
- 7) Adjournment

**Brandon Select Board Meeting  
June 24, 2019**

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

**Board Members In Attendance:** Seth Hopkins, Brian Coolidge, Tim Guiles

**Others In Attendance:** Dave Atherton, Chris Brickell, Marietta Sheehan, Richard Baker, Sue Gage, Brent Buehler, Charles Powell, Ray Jobst, Sue Gage, Jackie Savela, Joe Jankoski, Tom Kilpeck

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

The Even Better Brandon Drawing was held and Ardenia Murdock was the winner of the \$50.00 in Brandon Green.

**1. Call to order**

Seth Hopkins advised this is a five-member Select Board and with only three board members present, all votes would have to be unanimous to carry.

*a) Agenda Adoption – Motion* by Tim Guiles/Brian Coolidge to adopt the agenda, as amended. **The motion passed unanimously.**

Add Item 4a – Set July Select Board Meeting Dates

Add Item 9a – Transfer Station Update

Add Item 9b - Wetland Reclassification

**2. Approval of Minutes**

*a/b) Approval of Minutes – June 10, 2019 - Select Board Meeting*

**Motion** by Brian Coolidge/Tim Guiles to approve the June 10, 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 June 10<sup>th</sup> and June 17<sup>th</sup>.

### ***Union Street Sidewalk:***

Markowski was the low bidder on the sidewalk project. The Town will be signing a contract shortly for construction this year. They are planning to start in September.

### ***Park Street:***

The posting for the bid advertisement was done today with a bid opening scheduled for July 23<sup>rd</sup> at 1PM. There is a lot of interest from contractors to do this project.

### ***Segment 6:***

Week 2 look ahead:

- . Placement of topsoil and hydro-seeding various project locations.
- . Continued night and day construction activities within Segment "C" inclusive of installation of electrical conduit, installation of light pole bases, sidewalk preparations and placements, as well as curbing installation. A lot of curbing was done today.
- . Continued Segment "A" improvements to include water, sewer, drainage and roadway.
- . Continued improvements within High Street inclusive of water improvements.
- . Water fountains relocation preparation and placement within Central and Crescent Park locations.

### **Route 73:**

Crews are scheduled to start to cold plane the roadway along portions of the Brandon section of the project on Friday, June 21<sup>st</sup>. The second pass of reclaim operations (pulverizing the roadway and adding calcium to the roadbed) is scheduled for Friday and Saturday this week and Monday through Wednesday next week. As a look ahead, the first layer of paving is tentatively scheduled to go down late June or early July.

### **Other Happenings:**

The Town has been awarded the grant for the EVSE charging stations for the municipal parking lot.

Brian Coolidge questioned the status of the turning lanes. Mr. Atherton advised the lanes will not be put in until the lights are turned on. Mr. Coolidge noted he has received calls about the area around Franklin Street, as it was left in poor shape at the end of last week.

Charles Powell questioned the large hole in the street near the Town Hall. Mr. Atherton advised this used to be an exposed area that had arches and in the 1920s it was filled over with concrete. When they were working on the roadway, the bucket hit it and the concrete crumbled. The concrete base will need to be replaced and will be closed again. Mr. Powell asked if it affected

the foundation for the town office and Mr. Atherton reported they are not connected, and it did not affect the foundation.

Chris Brickell questioned if there can be changes to signage around the parking area. Dave Atherton advised there will be a new Traffic Ordinance developed at the end of the project. Chief Brickell sees a problem with cars coming out of the parking area and making a left-hand turn and suggested placing another sign on the other side of the road so that motorists see it. Mr. Atherton stated once the lights go back in place, there could potentially be a sign placed on the other side.

Brent Buehler questioned the additional cost to the budget to do the hole repair near the Town Hall. Mr. Atherton advised that this additional repair will be rolled into the Segment 6 project and the Town will only be responsible for 5% of the repair. Mr. Atherton noted the project is very close to being on schedule. Mr. Buehler questioned where the crosswalks will be between the bridge and the post office. Mr. Atherton stated one will be near the Erastus Thayer House. Bernie Carr noted there are now nice sidewalks along the street.

#### **4. Public Comment and Participation**

There was concern expressed about an RV on Old Basin Road that is parked at a residence with no electrical, sewer or water with a family residing there. There is also a trash issue and 7 or 8 unregistered vehicles on the property. It was noted the Code Officer was made aware of this issue. Tom Kilpeck, Rental Code Officer, has met with the owner and has also spoken with the Zoning Administrator. There was concern that a backhoe and truck are now barricading the trailer. Seth Hopkins noted the Rental Code Officer is dealing with the property owner and the process usually gives the property owner a reasonable amount of time to deal with a situation. Mr. Kilpeck visited the property owner last Thursday and a timeframe had not been given. It appears some of the garbage had been moved, but it is difficult to differentiate between household garbage and junk. Mr. Kilpeck noted other junk that is not food waste is less of a concern. Mr. Atherton stated there was a similar situation that the Town previously dealt with and noted when dealing with a homeowner who is unresponsive, it is a longer process and other authorities may need to be involved. Mr. Hopkins noted the Town will keep this situation on its radar with the Rental Code Officer responding and working with the landowner and the Zoning Administrator being made aware of the problem. It was noted that there can be three unregistered vehicles on a property without a violation. Mr. Hopkins stated the Town can investigate the number of unregistered vehicles on the property. Mr. Atherton stated the Town cannot make a landowner clean up their property. A landowner can be fined, but it could take several months to resolve if the landowner is taken to court. Mr. Kilpeck will visit the property owner again tomorrow. Mr. Hopkins summarized that the appropriate town officials will be in contact with the landowner and will advise the town manager of additional steps that need to be taken. An update will be provided at the next Select Board meeting. It was also noted the homeowner also has dogs that come into the road and bark at people. Mr. Hopkins recommended the Animal Control Officer be contacted regarding this issue.

Brian Coolidge noted Long Swamp looks excellent and thanked the Department of Public Works for the good job done.

#### *4a. Set July Select Board Meeting Dates*

Seth Hopkins noted there has been a request to move the July 22<sup>nd</sup> meeting to July 29<sup>th</sup>.

A motion by Tim Guiles and seconded by Brian Coolidge to change the July 22<sup>nd</sup> Select Board meeting to July 29<sup>th</sup>. **The motion passed unanimously.**

### **5. Appointments**

#### *a) Animal Control Officer*

Chris Brickell stated in the absence of an Animal Control Officer enforcement can be done by the Town Police Department. Seth Hopkins stated anyone interested in this position can contact the Town Manager. It was noted there is a stipend for this position.

#### *b) BLSG Insect Control District Rep-remainder of 1-year term (reappoint in March)*

**Motion** by Brian Coolidge/Tim Guiles to appoint Art Doty as a Representative to the BLSG Insect Control District for a 1-year term. **The motion passed unanimously.**

#### *c) Fire Warden (5-year term ending June 30, 2024)*

**Motion** by Tim Guiles/Brian Coolidge to appoint Linwood Bove as the Fire Warden for a 5-year term ending June 30, 2024. **The motion passed unanimously.**

#### *d) Deputy Fire Warden (5-year term ending June 30, 2024)*

**Motion** by Tim Guiles/Brian Coolidge to appoint Mike Markowski as the Deputy Fire Warden for a 5-year term ending June 30, 2024. **The motion passed unanimously.**

#### *e) Development Review Board -2 seats (3-year term ending June 30, 2022)*

**Motion** by Tim Guiles/Brian Coolidge to appoint Tom Bohler and John Peterson as Representatives to the Development Review Board for a 3-year term ending June 30, 2022. **The motion passed unanimously.**

#### *f) Planning Commission -2 seats (3-year term ending June 30, 2022)*

**Motion** by Tim Guiles/Brian Coolidge to appoint Ethan Nelson and Lowell Rasmussen as Representatives to the Planning Commission for a 3-year term ending June 30, 2022. **The motion passed unanimously.**

#### *g) Revolving Loan Fund Committee - 2 seats (3-year term ending June 30, 2022)*

**Motion** by Tim Guiles/Brian Coolidge to appoint Stephanie Jerome and Karen Lynch as Representatives to the Revolving Loan Fund Committee for a 3-year term ending June 30, 2022. **The motion passed unanimously.**

*h) Rutland Region Transportation Council Rep (1-year term ending June 30, 2020)*

**Motion** by Tim Guiles/Seth Hopkins to appoint Richard Baker as Brandon's Representative to the Rutland Regional Transportation Council.

Tim Guiles asked Mr. Baker and Mr. Atherton if they were interested in serving on this Committee. Richard Baker noted he has served on this committee for 25 years.

**The motion failed.**

**Motion** by Brian Coolidge/Tim Guiles to appoint Dave Atherton as Brandon's Representative to the Rutland Regional Transportation Council for a 1-year term ending June 30, 2020. **The motion passed unanimously.**

*i) Rutland Region Transportation Council Alt (1-year term ending June 30, 2020)*

**Motion** by Tim Guiles/Brian Coolidge to appoint Richard Baker as Brandon's Alternate to the Rutland Regional Transportation Council for a 1-year term ending June 30, 2020. **The motion passed unanimously.**

*j) Rutland Regional Planning Commission Rep (1-year term ending June 30, 2020) – Michael Shank*

**Motion** by Tim Guiles/Brian Coolidge to appoint Michael Shank as Brandon's Representative to the Rutland Regional Planning Commission for a 1-year term ending June 30, 2020. **The motion passed unanimously.**

*k) Rutland Regional Planning Commission Alt (1-year term ending June 30, 2020) – David Atherton*

**Motion** by Tim Guiles/Brian Coolidge to appoint David Atherton as Brandon's Alternate to the Rutland Regional Planning Commission for a 1-year term ending June 30, 2020. **The motion passed unanimously.**

Dave Atherton noted there are still positions for alternates open for most of the Committees. Alternates are invited to attend meetings and would vote if there is absence of a quorum. Anyone interested in these positions can contact the Town Manager.

## **6. Financial Management Questionnaire**

Sue Gage, Town Treasurer, stated this item is statutorily required and came about when there were town treasurers who were misusing town funds and there were some missing controls. This

Town did not have an issue, but there is the requirement to complete and record the questionnaire annually and have it available for the auditors. Tim Guiles asked which board members have not attended financial trainings. Ms. Gage did not have a definitive answer, however, Mr. Atherton noted that training is done by the VLCT every year and it provides the opportunity for board members to do training. Mr. Guiles requested a list of the board members who do not have financial training; noting that this is an item worth paying attention to.

## **7. Late Homestead Penalty**

Seth Hopkins stated past practice is that the Town has assessed the late homestead penalty.

**Motion** by Brian Coolidge/Seth Hopkins to approve the Late Homestead Penalty in accordance with 32 V.S.A. 5410.

Tim Guiles asked if it is a rare situation when this is assessed. Sue Gage stated this is a statutory requirement and is assessed when people do not file their taxes by April 15<sup>th</sup>. When people file their taxes late, the Town must do a new tax bill. Ms. Gage felt that it penalizes people that have more difficult tax returns and some of the elderly people who do not file taxes but are supposed to file a homestead document. Ms. Gage stated the penalty is embedded in the software. If people file taxes after October 15<sup>th</sup>, they are assessed the penalty but do not receive the Homestead benefit. The penalty encourages people to file early and assists in recouping the cost for generating a new tax bill. The penalty equates to 3% of the education tax.

**The motion failed.**

## **8. Tax Anticipation Note**

Sue Gage reported she received information from Community Bank, Bar Harbor Bank and National Bank of Middlebury. Ms. Gage noted the Town is not in a crunch for cash and as this construction project winds down, she is leaning on the conservative side. Ms. Gage recommended the National Bank of Middlebury that had the best interest rate.

**Motion** by Tim Guiles/Brian Coolidge to approve the tax anticipation note with National Bank of Middlebury in the amount of \$500,000.00 at a rate of 2.29%. **The motion passed unanimously.**

## **9. Assignment of Funds**

Jackie Savela advised there were three assignments from the 2018/2019 funds for the Select Board's consideration in accordance with the Fund Balance Policy. The Restricted Funds that include Records Preservation, Highway Funds-Budgeted/Unspent, Prepaid Expenses, Recreation Donation and Brandon Ski Club Donation did not require Board action.

Seth Hopkins did not recall previously encumbering a salary because the Town would have already funded what is authorized for positions and the encumbrances are usually for equipment or a program. Chris Brickell stated this was unspent funds due to a vacancy. The Town has two

part-time officers and with the funding one officer could be brought in as full-time after training and the other officer could go through training as a school resource officer, which would be funded through the school district. The Police Department is allocated for 7 officers and currently have 6 full-time officers.

**Motion** by Brian Coolidge/Seth Hopkins to assign the FY2018/2019 funds in the amount of \$75,000.00 for a full-time police officer. **The motion passed unanimously.**

**Motion** by Tim Guiles/Brian Coolidge to assign the FY2018/2019 funds in the amount of \$10,00.00 for clerk vault upgrades. **The motion passed unanimously.**

**Motion** by Brian Coolidge/Tim Guiles to assign the FY2018/2019 funds in the amount of \$4,975.00 for Recreation (football). **The motion passed unanimously.**

#### *9a. Transfer Station Update*

Tim Guiles reported contract discussions are continuing for the transfer station. The cost of recycling continues to be a challenge and the Town is moving towards reducing the rent to subsidize the recycling. Mr. Guiles and Doug Bailey have been working on this subject and they have been in conversations with the Public Works Director and Town Manager. Mr. Guiles stated there is a solid middle ground and it does not appear to be a contentious situation. Mr. Guiles advised there is discussion of changing the contract to a yearly basis.

#### *9b. Wetland Reclassification*

Tim Guiles reported he has been attending the meetings and it is moving along in an orderly fashion. There are two upcoming public meetings on the reclassification with the first meeting to be held tomorrow evening at the Cornwall Town Hall from 6:30 to 7:30PM and the second will be at the Salisbury Congregational Church from 6:30 to 7:30PM on June 27<sup>th</sup>. The subject of the meeting will be about the reclassification of the swamp area from a Class 2 to a Class 1 to protect it from development. Dave Atherton advised that he has been contacted by several people who are not pleased and do not understand why this is being considered. Mr. Atherton questioned whether there will be local jurisdiction on this reclassification. Tim Guiles stated there is no local body that has the authority to change a classification. A petition can be submitted to the State and once it is processed, there are meetings for public input, followed by a decision by the elected representatives. Mr. Guiles noted the Select Board could vote to not change the classification; however, it would be a voice in the public forum, but the Select Board's vote could not change the outcome. Mr. Guiles stated a lot is balancing public and private interest and in the public forum protecting the wetlands will outweigh the interest of the private landowner. Mr. Atherton noted many regulations are already in place with the River Corridor and Flood Plain requirements, and from what he is hearing this is one more restriction and landowners are not happy about it. Mr. Atherton hopes the legislative body listens to people before deciding.



## 10. Fiscal

### *a) Consider Purchase of FY 2019/2020 Propane*

**Motion** by Tim Guiles/Brian Coolidge to approve the purchase of propane from Fyles Brothers in the amount of \$1.30 per gallon for FY 2019-2020. **The motion passed unanimously.**

### *b) Consider Purchase of FY 2019/2020 Diesel Fuel, Heating Fuel and Gasoline*

**Motion** by Brian Coolidge/Tim Guiles to approve the purchase of #2 fuel oil and off-road diesel fuel at Montreal rack price plus 25 cents per gallon (with a cap of \$2.20) and gasoline at the Montreal Rack price plus 25 cents per gallon for FY 2019-2020 from Champlain Valley Fuels. **The motion passed unanimously.**

### *c) General Fund Warrant – June 24, 2019 - \$39,226.50*

**Motion** by Brian Coolidge/Tim Guiles to approve the warrants of June 24, 2019 in the amount of \$39,226.50. **The motion passed unanimously.**

### *d) Route 7 Construction Warrant – June 24, 2019 - \$650,289.65*

**Motion** by Brian Coolidge/Tim Guiles to approve the Route 7 Construction warrant in the amount of \$650,289.65. **The motion passed unanimously.**

### *e) Bridge 114 Warrant – June 24, 2019 - \$9,732.40*

**Motion** by Brian Coolidge/Tim Guiles to approve the Bridge 114 warrant in the amount of \$9,732.40. **The motion passed unanimously.**

It was suggested to postpone the Sewer Commissioner meeting to a subsequent meeting.

The Select Board recessed at 8:00PM.

The Select Board reconvened at 8:13PM.

**Motion** by Brian Coolidge/Tim Guiles to enter executive session at 8:13PM in accordance with 1 VSA 313(a) (3) – the appointment or employment or evaluation of a public officer or employee. **The motion passed unanimously.**

## 11. Executive Session

The Select Board came out of executive session at 8:51PM. There was no action required.

### 13. Adjournment

**Motion** by Brian Coolidge/Seth Hopkins to adjourn the Select Board meeting at 8:52PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

TAX RATE 2019/2020

TAX RATE CALCULATION FYE 6/30/2020	
COMPONENTS	
Grand List	3,304,908
Local Agreements	
Voted Exempt Properties, Muni	768,900
BARS - Grandfathered Contract	567,700
Veterans Exemptions, Muni	1,320,000
Voted Exempt Properties, Ed, Non Res	768,900
Veterans Exemptions >10K, Ed, Non-Res	120,000
Veterans Exemptions >10K, Ed, Homestead	870,000
Tax Stabilization - Not Stabilized for Ed Tax	296,000
Municipal Budget	
Town Budget to Be Raised by Taxes	2,652,555
Voted Appropriations	218,024
Fire District Budget	286,530
<b>BUDGET TO BE RAISED BY TAXES</b>	<b>2,652,555</b>
Grand List *	3,304,908
<b>Tax Rate</b>	<b>0.8026</b>
<b>Appropriations, ALL REQUESTS</b>	<b>218,024</b>
Grand List *	3,304,908
<b>Approp. Tax Rate</b>	<b>0.0660</b>
<b>Brandon Fire District</b>	<b>286,530</b>
Grand List *	3,304,908
<b>Tax Rate</b>	<b>0.0867</b>
<b>Municipal Agreement Rate</b>	<b>0.0077</b>

Municipal Rate	TAX RATES PRIOR YEARS		TAX RATE APPROVED
	2017/2018	2018/2019	2019/2020
Town Budget	0.7632	0.7696	0.8026
Appropriations, voted	0.0855	0.0623	0.0660
Local Agreement Rate	0.0155	0.0137	0.0077
Fire District	0.0796	0.0864	0.0867
<b>Total Municipal Rate</b>	<b>0.9438</b>	<b>0.9320</b>	<b>0.9630</b>
<b>Education Rate</b>			
Homestead	1.3658	1.3277	1.3343
Non Residential	1.5113	1.5189	1.5516

Approved by the Selectboard at regularly scheduled meeting on July 8, 2019

\_\_\_\_\_  
Seth Hopkins

\_\_\_\_\_  
Doug Bailey

\_\_\_\_\_  
Brian Coolidge

\_\_\_\_\_  
Tim Guiles

\_\_\_\_\_  
Tracy Wyman

ESTIMATED TAX RATE 2019/2020  
WORKSHEET

TAX RATE CALCULATION FIVE 6/30/2020						
COMPONENTS	2017	2018	2019	Tax Rate Increase	% Increase	
Grand List	3,304,908	3,304,908	3,304,908			
Local Exemptions						
Voted Exempt Properties, Muni	768,900	768,900	768,900			
BARs - Grandfathered Contract	567,700	567,700	567,700			
Veterans Exempt Properties, Muni	1,320,000	1,320,000	1,320,000			
Voted Exempt Properties, Ed, Non Res	768,900	768,900	768,900			
Veterans Exemptions >10K, Ed, Non-Res	120,000	120,000	120,000			
Veterans Exemptions >10K, Ed, Homestead	870,000	870,000	870,000			
Tax Stabilization - Not Stabilized for Ed Tax	296,000	296,000	296,000			
Municipal Budget	2,652,555	2,652,555	2,652,555			
Town Budget to Be Raised by Taxes	218,024	218,024	218,024			
Voted Appropriations	286,530	286,530	286,530			
Fire District Budget						
BUDGET TO BE RAISED BY TAXES	2,652,555	2,652,555	2,652,555			
Grand List *	3,304,908	3,304,908	3,304,908			
Tax Rate	0.8026	0.8026	0.8026			
Appropriations, ALL REQUESTS	218,024	218,024	218,024			
Grand List *	3,304,908	3,304,908	3,304,908			
Approp. Tax Rate	0.0660	0.0660	0.0660			
Brandon Fire District	286,530	286,530	286,530			
Grand List *	3,304,908	3,304,908	3,304,908			
Tax Rate	0.0867	0.0867	0.0867			
Municipal Agreement Rate	0.0077	0.0077	0.0077			
TAX RATES AS CALCULATED						
	2017	2018	2019	Tax Rate Increase	% Increase	
Town Budget	0.7632	0.7696	0.8026	0.0330	4.29%	
Appropriations, voted	0.0855	0.0623	0.0660	0.0037	5.89%	
Local Agreement Rate	0.0155	0.0137	0.0077	(0.0060)	-43.90%	
Fire District	0.0796	0.0864	0.0867	0.0003	0.35%	
Total Town Rate	0.9438	0.9326	0.9630	0.0310	3.32%	
Education Rate:						
Homestead	1.3658	1.3277	1.3343	0.0066	0.497%	
Non Residential	1.5113	1.5189	1.5516	0.0327	2.153%	
Total Tax Rates:						
Total Tax Rates	2017	2018	2019	Tax Rate Increase		
Residential*	2.3096	2.2597	2.2973	0.0376	1.662%	
Non-Residential*	2.4551	2.4509	2.5146	0.0637	2.598%	

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Non-Resi Ed. Listed Value	Total Education Listed Value
Residential I R1	1,062	172,682,700	131,274,600	41,408,100	172,682,700
Residential II R2	259	65,908,900	46,122,000	19,786,900	65,908,900
Mobile Homes-U MHU	89	1,728,800	805,100	923,700	1,728,800
Mobile Homes-L MHL	119	10,752,500	7,862,900	2,889,600	10,752,500
Seasonal I S1	13	1,196,500	525,400	671,100	1,196,500
Seasonal II S2	23	2,664,400	1,052,300	1,612,100	2,664,400
Commercial C	113	42,556,300	2,245,050	40,311,250	42,556,300
Commercial Apts CA	7	3,338,200	0	3,338,200	3,338,200
Industrial I	4	3,377,600	0	3,377,600	3,377,600
Utilities-E UE	2	16,986,300	0	16,986,300	16,986,300
Utilities-O UO	0	0	0	0	0
Farm F	8	2,493,900	1,535,000	958,900	2,493,900
Other O	23	4,077,600	2,126,800	1,950,800	4,077,600
Woodland W	2	142,900	0	142,900	142,900
Miscellaneous M	204	10,180,400	522,400	9,658,000	10,180,400
<b>TOTAL LISTED REAL</b>	<b>1,928</b>	<b>338,087,000</b>	<b>194,071,550</b>	<b>144,015,450</b>	<b>338,087,000</b>
P.P. Cable	1	743,222		743,222	743,222
P.P. Equipment	0	0			
P.P. Inventory	0	0			
<b>TOTAL LISTED P.P.</b>	<b>1</b>	<b>743,222</b>		<b>743,222</b>	<b>743,222</b>
<b>TOTAL LISTED VALUE</b>		<b>338,830,222</b>	<b>194,071,550</b>	<b>144,758,672</b>	<b>338,830,222</b>
<b>EXEMPTIONS</b>					
Veterans 10K	33/33	330,000	290,000	40,000	330,000
Veterans >10K		990,000			
<b>Total Veterans</b>		<b>1,320,000</b>	<b>290,000</b>	<b>40,000</b>	<b>330,000</b>
F.P. Contracts	1	743,222			
Contract Apprv VEPC	0/0	0	0	0	0
Grandfathered	1/1	567,700	0	567,700	567,700
Non-Apprv (voted)	3/3	768,900			
Owner Pays Ed Tax	1/1	296,000			
<b>Total Contracts</b>	<b>6/5</b>	<b>2,375,822</b>	<b>0</b>	<b>567,700</b>	<b>567,700</b>
FarmStab Apprv VEPC	0/0	0	0	0	0
Farm Grandfathered	0/0	0	0	0	0
Non-Apprv (voted)	0/0	0			
Owner Pays Ed Tax	0/0	0			
<b>Total FarmStabContr</b>	<b>0/0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Current Use	62/62	4,643,600	1,796,800	2,846,800	4,643,600
Special Exemptions	15		0	2,726,110	2,726,110
Partial Statutory	0/0	0	0	0	0
<b>Sub-total Exemptions</b>		<b>8,339,422</b>	<b>2,086,800</b>	<b>6,180,610</b>	<b>8,267,410</b>
<b>Total Exemptions</b>		<b>8,339,422</b>	<b>2,086,800</b>	<b>6,180,610</b>	<b>8,267,410</b>
<b>TOTAL MUNICIPAL GRAND LIST</b>		<b>3,304,908.00</b>			
<b>TOTAL EDUCATION GRAND LIST</b>			<b>1,919,847.50</b>	<b>1,385,780.62</b>	<b>3,305,628.12</b>
<b>NON-TAX</b>					

59 NON-TAX PARCELS ARE NOT INCLUDED ON THE 411

(Taxable properties only - State and Non-tax status properties are not listed below)

REAL ESTATE Category/Code	Parcel Count	Municipal Listed Value	Homestead Ed Listed Value	Non-Resi Ed. Listed Value	Total Education Listed Value
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Status on Personal Property

1) Has inventory been exempted by vote of town/city? Yes XX No \_\_\_\_\_

2) Has machinery and equipment been exempted by vote of your town/city? Yes XX No \_\_\_\_\_

3) If yes for #2, what portion is now exempt? (include percentage) \_\_\_\_\_ 100.00 \_\_\_\_\_

4) If no for #2, please indicate below how your town/city is assessing business personal property (Place "X" by option used)  
a) at fair market value \_\_\_\_\_ b) at depreciated value \_\_\_\_\_

Summary of Adjustments to Taxable Values (Local Agreements Etc.)	
Approved (VEPC) Contracts/Exemptions	0
Grandfathered Contracts/Exemptions	567,700
Non-Approved (Voted) Contracts/Exemptions	768,900 (B)
Homestead Non-Approved (Voted) Contracts/Exemptions	0
Non-Resi Non-Approved (Voted) Contracts/Exemptions	768,900 (B)
Municipal Contracts (Owner Pays Ed Tax)	296,000
Special Exemptions	2,726,110
Current Use (Use Value Appraisal Program)	4,643,600
Veteran Exemptions	330,000
Homestead Veteran Exemptions beyond 10K	870,000 (D)
Non-Resi Veteran Exemptions beyond 10K	120,000 (C)
Partial Statutory Exemptions	0

## BUDGET SUMMARY

Account	Budget FY - 2018	Actual FY-2018 Pd:12	Budget FY - 2019	Budget FY - 2020
Net Municipal Budget - To be raised by Taxes	2,509,066.00	2,509,066.00	2,578,045.00	2,652,555.00
Transfer In - Overflow Culvert underbudget		43,140.38		
Delinquent/Penalty/Interest Revenues	-	7,225.91	45,000.00	47,000.00
Town Administration Revenues	600.00	27,393.91	200.00	100.00
Assessor Revenues	400.00	2,481.00	420.00	420.00
Code Enforcement Revenues	15,500.00	14,453.00	15,500.00	15,000.00
Clerk/Treasurer Revenues	193,555.00	187,396.43	140,995.00	148,100.00
Police Dept. Revenues	50,100.00	60,983.81	50,100.00	50,000.00
Highway Dept Revenues	149,615.00	153,472.84	149,725.00	153,510.00
Intergovernmental Revenue	11,000.00	19,393.00	11,000.00	11,000.00
Recreation Revenues	51,750.00	74,387.99	109,000.00	79,800.00
Economic Dev. Revenue	-	210.00	-	-
Bldg. & Grounds	18,400.00	33,742.97	38,200.00	33,400.00
TOTAL REVENUE	2,999,986.00	3,133,347.24	3,138,185.00	3,190,885.00
Transfer Out - Match Newton Rd Flood & Closeout Cobb Hill		58,199.42		
Tax Expenditures	-	-	5,000.00	5,000.00
Town Administration 10	355,300.00	356,702.19	353,480.00	352,400.00
Assessor	39,760.00	35,220.12	40,670.00	40,240.00
Code Enforcement 12	85,700.00	83,840.69	47,425.00	41,650.00
Town Clerk 13	183,900.00	169,393.86	188,990.00	183,055.00
Police Dept 14	761,000.00	678,759.84	792,950.00	809,250.00
Highway 15	755,910.00	823,495.44	797,510.00	857,605.00
Intergovernmental 17	255,800.00	243,093.32	263,975.00	221,125.00
Recreation	103,043.00	182,245.30	144,515.00	157,405.00
Debt Service 19	253,000.00	238,415.62	305,500.00	304,500.00
Economic Develop. 21	33,623.00	30,093.16	38,245.00	37,885.00
Bldgs. & Grounds	172,950.00	173,949.17	159,925.00	180,770.00
TOTAL EXPENDITURES	2,999,986.00	3,073,408.13	3,138,185.00	3,190,885.00
Net Change to General Fund Balance		59,939.11		
Net Municipal Budget - To be raised by Taxes	2,509,066.00	2,509,066.00	2,578,045.00	2,652,555.00 <sup>(E)</sup>
Appropriations (Assumes all are voted in)	203,259.00	278,257.15	259,759.00	218,024.00 <sup>(F)</sup>
	2,712,325.00	2,787,323.15	2,837,804.00	2,870,579.00
% increase from prior year				1.15%
\$ increase from prior year				32,775.00

# 2018 TREASURERS REPORT AND 2019 BUDGET

## FIRE DEPARTMENT REVENUE

	<u>2018 BUDGET</u>	<u>ACTUAL</u>	<u>2019 PROPOSED</u>
DISTRICT FIRE TAX	\$285,884.00	\$282,746.00	\$286,530.00
OUTSIDE FIRES	\$44,000.00	\$44,000.00	\$44,000.00
MISCELLANEOUS REVENUE			
<b>TOTAL REVENUE - FIRE</b>	<b>\$329,884.00</b>	<b>\$326,746.00</b>	<b>\$330,530.00</b>



## FIRE DEPARTMENT EXPENSES

	<u>2018 BUDGET</u>	<u>EXPENDED</u>	<u>2019 PROPOSED</u>
<u>ADMINISTRATION - FIRE DEPT</u>			
OFFICERS SALARIES	\$650.00	\$640.00	\$650.00
FICA/MEDICARE EXPENSE	\$50.00	\$48.96	\$50.00
LEGAL FEES	\$0.00	\$652.40	\$1,000.00
PROFESSIONAL AUDIT	\$2,000.00	\$0.00	\$2,000.00
INSURANCE	\$2,200.00	\$1,769.60	\$2,200.00
ANNUAL REPORT	\$700.00	\$629.08	\$700.00
<b>TOTAL ADMINISTRATION - FD</b>	<b>\$5,600.00</b>	<b>\$3,740.04</b>	<b>\$6,600.00</b>

	<u>2018 BUDGET</u>	<u>EXPENDED</u>	<u>2019 PROPOSED</u>
FIRE CHIEF STIPEND	\$3,500.00	\$3,500.00	\$3,500.00
PAYROLL	\$43,000.00	\$37,433.00	\$43,000.00
FICA/MEDICARE EXPENSE	\$4,000.00	\$3,131.43	\$4,000.00
TRAINING	\$4,500.00	\$1,400.00	\$4,500.00
WORKERS COMPENSATION	\$11,000.00	\$7,535.00	\$9,000.00
SCBA TEST AND REPAIR	\$5,000.00	\$2,080.35	\$5,000.00
FIRE HOSE TESTING	\$3,000.00	\$0.00	
METER TEST AND REPAIR	\$500.00	\$0.00	\$500.00
WATER/SEWER SERVICES	\$600.00	\$477.17	\$600.00
SNOW REMOVAL	\$1,800.00	\$3,415.00	\$2,500.00
CUSTODIAL SERVICES	\$1,000.00	\$1,432.50	\$1,000.00
LAWN CARE	\$1,000.00	\$915.00	\$1,000.00
VEHICLE MAINTENANCE	\$18,000.00	\$21,803.23	\$18,000.00
BUILDING MAINTENANCE	\$6,500.00	\$4,428.17	\$6,500.00
INSURANCE	\$15,000.00	\$12,122.60	\$15,000.00
TELEPHONE/INTERNET	\$2,500.00	\$2,336.93	\$2,500.00
DISPATCH	\$1,400.00	\$1,200.00	\$2,400.00
POSTAGE	\$100.00	\$0.00	\$100.00
COMMUNICATION	\$4,500.00	\$4,050.97	\$6,000.00
PROFESSIONAL DUES	\$800.00	\$510.00	\$800.00
PERSONAL PROTECTIVE EQUIPMENT	\$13,000.00	\$9,831.53	\$13,000.00
OFFICE SUPPLIES	\$1,500.00	\$2,023.34	\$1,500.00
GENERAL SUPPLIES	\$3,000.00	\$2,228.97	\$3,000.00
TOOLS/EQUIPMENT	\$22,000.00	\$21,729.85	\$22,000.00
ELECTRICITY	\$3,000.00	\$2,550.00	\$3,000.00
PROPANE	\$9,000.00	\$17,191.25	\$9,000.00
GAS AND OIL	\$2,500.00	\$1,442.26	\$2,500.00
TRUCK PAYMENT	\$76,530.00	\$76,525.20	\$76,530.00
INFORMATION TECHNOLOGY	\$2,000.00	\$1,837.45	\$2,000.00
VEHICLE REPLACEMENT	\$25,000.00	\$25,000.00	\$25,000.00
BOND - FIRE STATION	\$26,554.00	\$26,553.20	\$25,000.00
DUNMORE HOSE COMPANY	\$500.00	\$500.00	\$500.00
CAPITAL REPLACEMENT FUND	\$12,000.00	\$12,000.00	\$15,000.00
<b>TOTAL - FIRE DEPARTMENT</b>	<b>\$324,284.00</b>	<b>\$307,184.40</b>	<b>\$323,930.00</b>
<b>TOTAL ADMINISTRATION - FD</b>	<b>\$5,600.00</b>	<b>\$3,740.04</b>	<b>\$6,600.00</b>
<b><u>GRAND TOTAL EXPENSES - FIRE DEPT</u></b>	<b>\$329,884.00</b>	<b>\$310,924.44</b>	<b>\$330,530.00</b>



**From:** Vermont Municipal Government Discussion Network <MUNINET@list.uvm.edu> on behalf of Remick, Jill <Jill.Remick@VERMONT.GOV>  
**Sent:** Monday, July 1, 2019 4:00 PM  
**To:** MUNINET@LIST.UVM.EDU  
**Subject:** Tax Rates for Available Towns

Good afternoon,  
Final Education Property Tax Rates for 141 of the 259 towns are now available (pasted below, as we cannot attach items to Muninet emails). Feel free to share with your offices.  
The rest of the town rates will be published in the coming days, as they are currently under review for budget edit checks by SU business managers and the Agency of Education, or awaiting reappraisal results, and will be published as they become available at <https://tax.vermont.gov/property-owners/understanding-property-taxes/education-tax-rates>.  
Mailings with Town Tax Rate information are on their way.  
Thank you.

TOWN	STATUS	CLA	HS_TAXRATE	NR_TAXRATE
Addison	Calculated	101.27	1.7157	1.574
Andover	Calculated	100.87	1.421	1.5803
Averill	Calculated	102.48	0.9758	1.5554
Averys Gore	Calculated	102.48	0.9758	1.5554
Bakersfield	Calculated	98.7	1.3451	1.615
Baltimore	Calculated	97.17	1.4751	1.6404
Barnet	Calculated	106.44	1.4462	1.4976
Barre City	Calculated	97.95	1.3002	1.6274
Barre Town	Calculated	85.32	1.4926	1.8683
Benson	Calculated	108.92	1.3294	1.4635
Berkshire	Calculated	102.91	1.2901	1.5489
Bloomfield	Calculated	106.11	1.5263	1.5022
Brandon	Calculated	102.73	1.3343 (H)	1.5516 (J)
Bridport	Calculated	99.1	1.5977	1.6085
Bristol	Calculated	100.73	1.6096	1.5824
Brookline	Calculated	100.33	1.7924	1.5888
Brunswick	Calculated	95.43	1.2745	1.6703
Buels Gore	Calculated	81.16	1.2321	1.964
Burlington	Calculated	77.65	1.9368	2.0528
Cabot	Calculated	99.84	1.7305	1.5966
Castleton	Calculated	97.27	1.4886	1.6387
Charlotte	Calculated	97.66	1.4831	1.6322
Chelsea	Calculated	98.27	1.594	1.6221
Chester	Calculated	117.73	1.2175	1.3539
Chittenden	Calculated	100.69	1.3915	1.5831
Colchester	Calculated	91.47	1.5486	1.7426
Cornwall	Calculated	99.93	1.5844	1.5951
Danby	Calculated	121.28	1.2709	1.3143
Danville	Calculated	102.91	1.5592	1.5489

All Invoices For Check Acct 01(10 General Fund) 07/08/2019 To 07/08/2019

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100856	APPLIED INDUSTRIAL TECHNOLOGIE 7016576781	parts for roadside mower	678.18	0.00	678.18	46977	07/08/19
100598	AUBUCHON HARDWARE 1624487305	pipe wrench, rope	29.97	0.00	29.97	46978	07/08/19
100598	AUBUCHON HARDWARE 1624487306	brass	5.69	0.00	5.69	46979	07/08/19
100598	AUBUCHON HARDWARE 1624487309	painting supplies, ties	371.89	0.00	371.89	46980	07/08/19
100190	BLUE SEAL FEEDS 329-6656	rainsuit	17.99	0.00	17.99	46982	07/08/19
100245	BRANDON AREA CHAMBER OF COMMER JULY 2019	london fund/ pavilion	8000.00	0.00	8000.00	46972	07/03/19
100280	BRANDON LUMBER & MILLWORK CO. 764312/3	trash bags	30.98	0.00	30.98	46986	07/08/19
100280	BRANDON LUMBER & MILLWORK CO. 764322/3	paint, brushes	123.87	0.00	123.87	46986	07/08/19
100280	BRANDON LUMBER & MILLWORK CO. 764359/3	reflective numbers	2.97	0.00	2.97	46986	07/08/19
100280	BRANDON LUMBER & MILLWORK CO. 764402/3	bushings, hose adapters	15.97	0.00	15.97	46986	07/08/19
100280	BRANDON LUMBER & MILLWORK CO. 764427/3	coupler, seal, hose	53.76	0.00	53.76	46986	07/08/19
310449	BSN SPORTS LLC 905471216	fence, organizer	1415.00	0.00	1415.00	46988	07/08/19
310765	BURLETT PLUMBING AND HEATING 1286	repairs at Estabrook	280.34	0.00	280.34	46989	07/08/19
310395	BUTTERFIELD, PAULA JUNE2019	cleaning supplies	150.02	0.00	150.02	46990	07/08/19
310395	BUTTERFIELD, PAULA PD62419	vacuum bags, filter	61.83	0.00	61.83	46990	07/08/19
301503	CHAMPLAIN VALLEY FUELS 242632	gasoline	812.84	0.00	812.84	46991	07/08/19
100470	CROSEY'S SALES & SERVICE 0062647	idler pulley	39.20	0.00	39.20	46993	07/08/19
310733	DENTON & SON JUNE2019	June rubbish removal	380.00	0.00	380.00	46994	07/08/19
100456	DUBOIS & KING INC 619181	Union Sidewalk design	2060.64	0.00	2060.64	46995	07/08/19
100494	ENDYNE INC 300969	testing	22.00	0.00	22.00	46996	07/08/19
100756	F W WEBB COMPANY 63566394	culverts	1554.00	0.00	1554.00	46997	07/08/19
300492	FASTENAL COMPANY VTRUT98370	bolts for mower	112.10	0.00	112.10	46998	07/08/19
100925	FOLEY SERVICES INC 1250687	uniforms	21.73	0.00	21.73	46999	07/08/19
100925	FOLEY SERVICES INC 1250688	uniforms	49.16	0.00	49.16	46999	07/08/19
310933	FORMAN, PHOEBE 062819	refund	130.00	0.00	130.00	47000	07/08/19
310603	FRANCOEUR, BEN 07022019	umpiring	135.00	0.00	135.00	47001	07/08/19
100645	G STONE MOTORS INC 33593	window switch	49.47	0.00	49.47	47003	07/08/19
100650	GALLS LLC 012895195	lockout tool kit	146.94	0.00	146.94	47004	07/08/19
100650	GALLS LLC 012895196	leg irons	308.86	0.00	308.86	47004	07/08/19
100650	GALLS LLC 012997855	patrol ready bag	52.51	0.00	52.51	47004	07/08/19
100650	GALLS LLC 013027572	shirts, trousers, etc	606.41	0.00	606.41	47004	07/08/19
100725	GREEN MOUNTAIN GARAGE 137929	coupler	87.88	0.00	87.88	47005	07/08/19
100725	GREEN MOUNTAIN GARAGE 138056	fitting	2.13	0.00	2.13	47005	07/08/19
100725	GREEN MOUNTAIN GARAGE 138184	oil, car wash	12.63	0.00	12.63	47005	07/08/19
100725	GREEN MOUNTAIN GARAGE 138206	grease gun	19.99	0.00	19.99	47005	07/08/19
100725	GREEN MOUNTAIN GARAGE 138381	hand soap	13.15	0.00	13.15	47005	07/08/19
310552	INNOVATIVE SURFACE SOLUTIONS INV50122	Proguard Mag	4072.64	0.00	4072.64	47006	07/08/19
310406	LINSTAR 91771	ID cards	12.80	0.00	12.80	47009	07/08/19
100588	MARKOWSKI EXCAVATING, INC. V-20967	3/4 minus	3729.60	0.00	3729.60	47010	07/08/19
100949	MITCHELL TEES & SIGNS, INC 16910	vests	136.23	0.00	136.23	47011	07/08/19
310721	MORRISSETTE, JOE 062519	umpire	45.00	0.00	45.00	47012	07/08/19
330381	NASRO 24090VT	Basic SRO course	495.00	0.00	495.00	47013	07/08/19
310795	NATIONAL BUSINESS TECHNOLOGIES IN311351	serv contract: printers	52.02	0.00	52.02	47014	07/08/19
310795	NATIONAL BUSINESS TECHNOLOGIES IN311352	serv contract: copiers	70.00	0.00	70.00	47014	07/08/19
100910	NOBLE ACE HARDWARE RUTLAND 141849/1	marking paint	46.49	0.00	46.49	47016	07/08/19
100274	PETTY CASH - TOWN OFFICE JUNE 2019	postage zoning/bca	67.54	0.00	67.54	47017	07/08/19
310921	STEARNS SERVICES LLC 1015	June payroll processing	360.00	0.00	360.00	47019	07/08/19
200277	THUNDER TOWING & AUTO RECOVERY 5784	oil, filter	56.29	0.00	56.29	47020	07/08/19
200277	THUNDER TOWING & AUTO RECOVERY 5786	replaced fuel pump	75.00	0.00	75.00	47020	07/08/19
200277	THUNDER TOWING & AUTO RECOVERY 5796	lube, oil, filter, labor	79.95	0.00	79.95	47020	07/08/19

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63202 Prior FY Invoices  
All Invoices For Check Acct 01 (10 General Fund) 07/08/2019 To 07/08/2019

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310591	THURSTON, EMMETT	JULY2019 umpiring	630.00	0.00	630.00	47021	07/08/19
100209	TOOLCRAFT, INC	127201 floor saw, diamond blade	237.44	0.00	237.44	47022	07/08/19
100729	TREASURY OPERATIONS DIVISION,T	JUNE 2019 marriages april-june	500.00	0.00	500.00	47023	07/08/19
330348	VERIZON WIRELESS	9832649520 May 23 - Jun 22	240.06	0.00	240.06	47024	07/08/19
330348	VERIZON WIRELESS	JUNE 2019 june cell phones	223.13	0.00	223.13	47024	07/08/19
300194	VERMONT POLICE ACADEMY	190612985 firing range training	15.00	0.00	15.00	47027	07/08/19
310046	W.B. MASON CO INC	200067273 receipt books	23.61	0.00	23.61	47031	07/08/19
310046	W.B. MASON CO INC	200110389 tape, pens, soap	23.77	0.00	23.77	47031	07/08/19
310046	W.B. MASON CO INC	200158602 toner, file boxes	253.46	0.00	253.46	47031	07/08/19
310046	W.B. MASON CO INC	200240248 toner, markers	178.28	0.00	178.28	47031	07/08/19
310046	W.B. MASON CO INC	200397994 binders	51.25	0.00	51.25	47031	07/08/19
100577	WILK PAVING, INC	BM19-118 hot mix	455.72	0.00	455.72	47032	07/08/19
310932	WILLIAMS, PAYSON	062519 umpire	45.00	0.00	45.00	47033	07/08/19
Report Total			30,030.38	0.00	30,030.38		

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 \$ \*\*\*\*30,030.38  
Let this be your order for the payments of these amounts.

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

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310867	BISHOP, SHELLY	07032019 refund of program fee	65.00	0.00	65.00	46981	07/08/19
300341	BOSTON CELTICS GROUP SALES	JULY2019 deposit for tickets	300.00	0.00	300.00	46983	07/08/19
100275	BRANDON FREE PUBLIC LIBRARY	JULY 2019 appropriation	7666.67	0.00	7666.67	46984	07/08/19
310699	BRANDON G.L.C SOLAR, LLC	150 monthly solar electric	4710.00	0.00	4710.00	46985	07/08/19
100310	BRANDON SENIOR CITIZENS CENTER	JULY 2019 appropriation	1125.00	0.00	1125.00	46987	07/08/19
310097	COMCAST	WW 6/21/19 waste water for July	184.34	0.00	184.34	46992	07/08/19
100925	FOLEY SERVICES INC	1252058 uniforms	39.79	0.00	39.79	46999	07/08/19
310508	FUNNY BUSINESS ENTERTAINMENT L	JULY2019 bounce castle, dunk tank	450.00	0.00	450.00	47002	07/08/19
310624	KS STATEBANK	JULY2019 2017 dump truck	32517.75	0.00	32517.75	47007	07/08/19
100017	LILLY'S INSTRUMENTATION	JULY2019 service contract	3000.00	0.00	3000.00	47008	07/08/19
100788	NEW ENGLAND MUNICIPAL RESOURCE	43921 cloud services	840.00	0.00	840.00	47015	07/08/19
100788	NEW ENGLAND MUNICIPAL RESOURCE	43949 disaster recover 19/20	692.12	0.00	692.12	47015	07/08/19
100788	NEW ENGLAND MUNICIPAL RESOURCE	43969 cama listers 19/20	652.36	0.00	652.36	47015	07/08/19
310736	POCKETTE PEST CONTROL	12702 pest control/Town Hall	80.00	0.00	80.00	47018	07/08/19
310736	POCKETTE PEST CONTROL	12703 pest control/Town Office	70.00	0.00	70.00	47018	07/08/19
310736	POCKETTE PEST CONTROL	12704 pest control/Police Dept	65.00	0.00	65.00	47018	07/08/19
310736	POCKETTE PEST CONTROL	12705 pest control/storage are	50.00	0.00	50.00	47018	07/08/19
200277	THUNDER TOWING & AUTO RECOVERY	5823 EQ2 A/C fuse relocation	149.70	0.00	149.70	47020	07/08/19
100487	TREASURER, COUNTY OF RUTLAND	JULY 2019 county tax	12832.74	0.00	12832.74	46971	06/26/19
300665	VERMONT ASSESSORS & LISTERS AS	BRANDON2019 2019 membership renewal	30.00	0.00	30.00	47025	07/08/19
100649	VERMONT GFOA	2019 annual dues - Jackie	20.00	0.00	20.00	47026	07/08/19
100649	VERMONT GFOA	JULY 2019 2019/2020 annual fee	30.00	0.00	30.00	47026	07/08/19
100067	VLCT	20-RD024 dues	5779.00	0.00	5779.00	47028	07/08/19
300382	VLCT EMPLOYMENT RESOURCE AND B	28588-Q3 3rd quarter	894.00	0.00	894.00	47029	07/08/19
100146	VLCT PACIF	2019 insurance	41415.50	0.00	41415.50	47030	07/08/19
Report Total			113,658.97	0.00	113,658.97		

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 \$ \*\*\*113,658.97

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

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310760	FUSS & O'NEILL INC	213215 B114 Engineering Servic	2039.80	0.00	2039.80	46976	07/03/19
Report Total			2,039.80	0.00	2,039.80		

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 \$ \*\*\*\*\*2,039.80  
 Let this be your order for the payments of these amounts.

Bridge 114

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07/03/2019  
01:05 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63199 Current Prior Next FY Invoices  
Manually Selected For Check Acct 99 (10 General Fund) 06/30/2019 To 07/08/2019

Page 1 of 1  
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO JUN 19 S6 PIO June 2019	4530.00	0.00	4530.00	46975	07/03/19
300286	CASELLA CONSTRUCTION INC	PR42 Seg6 PR 42	627029.02	0.00	627029.02	46970	06/25/19
Report Total			631,559.02	0.00	631,559.02		

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 \$ \*\*\*631,559.02  
Let this be your order for the payments of these amounts.

Segment 6

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