

**Brandon Select Board Meeting**  
**August 26, 2019**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, August 26, 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 - August 12, 2019
  - b) Special Select Board Minutes - August 20, 2019
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Town Farm Road Signage
- 6) TA-65 Approval for Paving
- 7) Fiscal
  - a) Warrant - August 26, 2019 - \$1,335,896.97
  - b) Route 7 Construction Warrant - August 26, 2019 - \$734,677.32
  - c) Bridge 114 Warrant - August 26, 2019 - \$12,823.08
- 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

## Town Manager Report for weeks of August 12 and 19, 2019

**Segment 6:** Here is the 2 week “look ahead”:

- Imprinted crosswalks and traffic islands within Segment ‘E’ near the Crescent Park.
- Initial pavement markings from generally Jiffy Mart South.
- Fountains’ improvements Crescent Park and Central Park along with adjacent brick and masonry pavers.
- Continued driveway apron paving.
- Topsoil and seed areas adjacent to finished drives and various locations.
- Setting of precast concrete section upon retaining wall adjacent to Briggs Lane.
- Installation of curbs and sidewalks within Segment ‘A’, generally from the Fire Station North, Segment ‘B/C’, (Mae’s and Brandon House of Pizza area), Bar Harbor Bank corner, Segment ‘A’ and various intermittent locations.
- Continued installation of the retaining wall in front of Brandon House of Pizza.
- Installation of water and sewer mains and services along with stormwater drainage within Segment ‘A’.
- Roadway boxcut and material placement within Segment ‘A’ for continued paving preparation.
- Installation of retaining wall adjacent to Franklin Street, (High Street North).

### **Route 73:**

Crews are scheduled to work on Saturday, 8/24.

Paving of the intermediate course of asphalt is scheduled to continue in Brandon today, tomorrow and Saturday. *Paving operations are dependent on weather and surface conditions, and therefore the schedule may be altered slightly at times.* Temporary line striping will follow paving operations. Ledge removal will commence after paving at this location has been completed, and is currently scheduled for Monday, 8/26. The schedule for ledge removal is dependent on the paving schedule. Ledge removal is located at the outcropping approximately .25 miles west of the mobile home park. Crews will continue with ditch work, clean up and stone fill in Goshen. This work will be ongoing. Drainage work will take place near the golf course next week. Guardrail installation will continue in Goshen next week.

*School begins on Wednesday, 8/28/19. Parents, students, and motorists are urged to allow extra time in their travel plans as construction operations and the increased traffic to and from school may create longer than normal delays.*

### **Other Happenings:**

Applied for a grant with the Lake Champlain Basin Program for stormwater mitigation. This will fund work that was addressed in the Stormwater Masterplan.

The Class 1 paving project has been moved to spring 2021.

**Other items will be covered in the agenda.**

**Brandon Select Board Meeting**  
**August 12, 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, Doug Bailey, Tracy Wyman

**Others In Attendance:** Dave Atherton, Matthew Orchard, Lindsey Berk, Mike Frankiewicz, Brent Buehler, Michael Shank, Bernie Carr, Russell Jones, Chris Brickell

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

**1. Call to order**

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

Addition of Executive Session in accordance with 1 VSA 313(a)(3) – Appointment or Employment or Evaluation of a Public Officer or Employee.

Addition of warrant in the amount of \$1,069,391.63 for Route 7 Project that was tabled from the last meeting.

Addition of Transfer Station Update.

**2. Approval of Minutes**

**a/b) Approval of Minutes – July 29, 2019 - Select Board Meeting**

**Motion** by Brian Coolidge/Doug Bailey to approve the July 29, 2019 Select Board Meeting minutes. **The motion passed with one abstention – Tracy Wyman.**

**3. Town Manager's Report**

Dave Atherton provided a report for the weeks of July 26<sup>th</sup> and August 5<sup>th</sup>.

**Segment 6 Two-Week "Look Ahead":**

- . Installation of curbing and sidewalk preparations starting at High Street area to the North.
- . Crescent Park and Central Park fountain completions.
- . Crescent Park and Central Park brick paver installations.
- . Driveway apron preparations and paving generally Prospect Street extending to the North.
- . Installation of imprinted, brick-colored crosswalks, Crescent Park area.

- . Continued installation of precast concrete retaining wall adjacent to Briggs Lane.
- . Sidewalk and brick banding installations within Downtown, Segment "C".
- . Construction of retaining wall generally in front of Brandon House of Pizza.
- . Water, sewer and drainage improvements within Segment "A", generally from the monument South.
- . Initiation of construction for the retaining wall which generally begins at High Street and extends along  
Route 7 North.

**Route 73:**

Crews worked on Saturday, 8/10. The contractor will continue putting down base layer of asphalt along the Brandon portion of the project until the middle of next week. Paving operations will progress to the East. Intermediate course (second layer) of paving in Goshen is scheduled to be completed late next week, after base course has been completed in Brandon. Once intermediate course has been completed in Goshen, crews will begin paving intermediate course in Brandon.

**Churchill Road:**

Met with both landowners to discuss the culvert replacement and get signatures on temporary easements for construction. Both documents were received today, and landowners are excited to see this happen.

**Newton Road:**

We have received the funding obligation for the acquisition of 250 and 477 Newton Road. Quotes for appraisers were sent today. Notice to Bid for demolition of 419 and 449 Newton Road was sent out on August 9<sup>th</sup>. There is an on-site mandatory pre-bid meeting on August 19<sup>th</sup> and bid deadline is August 30<sup>th</sup> at 2PM.

**Other Happenings:**

McConnell Road and Smalley Road have been paved. The Select Board's hearing on the Brandon Enhanced Energy Plan is scheduled for August 26<sup>th</sup>, just prior to the next Select Board regular meeting.

**4. Public Comment and Participation**

Bernie Carr reported currently the DBA, Chamber and Town Manager are discussing a preliminary plan for a gala sometime in the June/July 2020 timeframe in celebration of the completion of Segment 6. Mr. Carr extended an invitation for Select Board members to participate in the planning. It is planned to be a town-wide celebration.

## **5. Energy Committee Appointment**

Dave Atherton provided the Select Board a letter of interest from Matthew Orchard to serve on the Brandon Energy Committee. Seth Hopkins noted there has been a vacancy on the Committee that has recently been advertised. Michael Orchard noted he is a Brandon resident and would be excited to assist with the planning that goes on in the community. Michael Shank, Energy Committee Chair, advised that he has not received any other letters of interest. Mr. Hopkins suggested Mr. Orchard connect with Mr. Shank for information about the Committee.

**Motion** by Doug Bailey/Tim Guiles to appoint Matthew Orchard as a representative to the Brandon Energy Committee. **The motion passed unanimously.**

## **6. Bridge 114 Slab Discussion**

Dave Atherton provided information on the Bridge 114 slab damage that took place during the Segment 6 project and the alternatives for repair of the slab, as submitted by the engineers. Mr. Atherton and Mr. Burlett have reviewed the three alternatives and recommended the Town go with Alternative 3 as the most complete option. The Town will be responsible for 20% of the construction, as VTrans will not be funding this portion of the project. There will be 80% federal funding for this repair. Mr. Atherton advised the Town should be fine with the 20% match in review of the current projected cost for Segment 6 and it will be considered as part of the overall Segment 6 match. The repair will not be treated as a separate project, with the hopes of completing the project this fall. The project will be completed by the same contractor as Segment 6 and will not hold up the completion of Segment 6. Seth Hopkins noted the Town Office sits over the river and this discussion was concerning where the river goes under the town office and into the bridge. Alternative 3 is the most complete replacement with the cost not much more than Alternatives 1 or 2 and is the least likely to require future work. Mr. Guiles stated this alternative does not leave any unknowns, whereas the other two options might fail. The estimated cost is \$620,500.00 with 80% federal funding. Alternative 2 has a cost of \$536,300.00 and Alternative 1 is \$513,600.00, with neither option having any guarantee.

**Motion** by Seth Hopkins/Tim Guiles to approve the Alternative 3 option for the Bridge 114 slab repair. **The motion passed unanimously.**

## **7. Transfer Station Update**

Tracy Wyman recused himself from the transfer station discussion.

Dave Atherton advised that he has been in contact with a couple of local businesses to take over the transfer station operation as of September 1<sup>st</sup>. One business has declined due to their large curb service. The Wymans have expressed interest in running the transfer station. Tim Guiles noted there was a healthy price negotiation discussion with the Elnickis, and they found that they could not make it work with the numbers. Mr. Atherton and Tracy Wyman are at the beginning stages of discussing this subject. Mr. Atherton does not think there will be a problem with having something in place once the Elnickis have left the business. Mr. Atherton noted he would like to see the transfer station operated by a local business. Seth Hopkins asked if there would be

a contract negotiated with Mr. Wyman's company and how the Board will be advised of a longer-term solution. Tim Guiles agreed that this is good news and he would like to have some conversation about what the right mix would be, noting there might be the possibility of a public/private partnership with the Town also involved. Mr. Guiles suggested there could be more discussion to determine what is the long-term right answer for Brandon and requested he be involved with shaping the program. Mr. Atherton stated there has been discussion about the infrastructure and doing some things to make it better for the public. Mr. Atherton will bring a proposed contract to the Select Board for their review and approval. He advised there was discussion of a five-year contract with the ability for the Town to open the contract on an annual basis, as needed. Mr. Guiles stated a yearly contract allows for flexibility and input from both the operator and the Town. Mr. Atherton noted whoever the Town brings in, the operators do not want to put money into the location, if they are not going to be in the business long-term. Mr. Guiles suggested the capital equipment should be the responsibility of the Town and thought there are ways to work this to protect an operator's long-term investment, but not bind the Town to long contracts. Doug Bailey noted concern there is a lot to do in 19 days to avoid a lapse in service and thought the Wymans need a commitment to know how to proceed. Tracy Wyman advised the only item the Town currently owns at the location is the glass crusher and in speaking with the Elnickis was advised the blocks will stay. Mr. Guiles advised the Elnickis are coming out of the contract voluntarily and this is a harmonious parting. Mr. Atherton suggested Mr. Wyman, Mr. Guiles and he meet to discuss contract terms, noting they will start out small to allow for the service to continue and perhaps look at budgeting items for infrastructure moving forward. Mr. Hopkins summarized that Mr. Atherton and Mr. Guiles will meet with Mr. Wyman and it is anticipated that there will be a proposal brought to the Select Board at the next regular meeting. Brent Buehler asked if the capital improvements could be funded by the sales tax. Mr. Hopkins noted that could be considered. Mr. Buehler asked what the incentive is for the operator to maintain the Town's equipment when they do not own it. Mr. Hopkins noted in the past, the Town had owned the equipment and the Town was advised when maintenance and repair was required and when the equipment became unserviceable, the operator replaced it. Mr. Atherton advised most of the tax option funds will be used to cover shortfalls with Segment 6. Mr. Wyman did not foresee the Town buying equipment as he thought the operator would have their own equipment, however, he would see the Town putting up some structures. It was questioned if there would be a need for scales. Mr. Wyman did not see a need for scales as there are formulas per yard that can be implemented for items such as building supplies, shingles, etc. Mr. Wyman will provide information on this subject. Mr. Wyman also noted people with a large capacity would likely go to the Rutland County Solid Waste. Mr. Buehler understood how a five-year contract is beneficial but noted concern with the changes in recycling. Mr. Hopkins stated the flexibility will have to be in the term, not in the costs. Mr. Guiles felt confident the Town will have an operator for the transfer station by September 1<sup>st</sup>. Mr. Bailey stated Mr. Wyman is a businessman and will be making a lot of adjustments in what he is doing, and the Town must commit to him, as much as he commits to the Town. Mr. Atherton noted there have been discussions regarding many ways of what can and cannot be done and there is money to be saved on both sides. Bernie Carr asked if there will be the possibility of "no sort" recycling. Mr. Guiles advised there are higher goals set by the State and there is higher value when one has better sorting. Single streaming degrades, however, in moving forward with the changes to the transfer station, the Town will try to make it as easy as possible.

## **7. Fiscal**

*a) Warrant FY 2019/2020 – August 12, 2019 - \$77,015.83*

**Motion** by Doug Bailey/ Brian Coolidge to approve the August 12, 2019 FY 2019/2020 warrant in the amount of \$77,015.83. **The motion passed unanimously.**

*b) Route 7 Construction Warrant – August 12, 2019 - \$537,198.92*

**Motion** by Doug Bailey/Brian Coolidge to approve the Route 7 Construction warrant in the amount of \$537,198.92. **The motion passed with one abstention – Tracy Wyman**

*c) Route 7 Construction Warrant – August 12, 2019 - \$1,069,391.63 (Postponed from 7/29/19 Meeting)*

**Motion** by Brian Coolidge/Doug Bailey to approve the Route 7 Construction warrant in the amount of \$1,069,391.63 tabled from the last meeting. **The motion passed with one abstention – Tracy Wyman.**

Mr. Atherton advised the VLCT is hosting a Municipal Budget Workshop. Tim Guiles and Seth Hopkins confirmed they would be attending.

The Select Board recessed at 7:43PM.

The Select Board reconvened at 7:50PM.

**Motion** by Brian Coolidge/Tracy Wyman to enter executive session at 7:51PM in accordance with 1 VSA 313(a) (3) - Appointment or employment or evaluation of a public officer or employee with the session to include the Town Manager. **The motion passed unanimously.**

## **7. Executive Session**

The Select Board came out of executive session at 8:38PM. There was no action required.

## **8. Adjournment**

**Motion** by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:39PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

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**BRANDON SELECT BOARD SPECIAL MEETING**  
**AUGUST 20, 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, Tracy Wyman, Doug Bailey

Others in Attendance: Dave Atherton

1. Call to Order

a) Agenda Adoption – Motion by Doug Baily / Brian Coolidge to adopt the agenda. The Motion passed unanimously.

2. The Brandon Transfer Station discussion

The board spent about 25 minutes talking about the future of the Brandon Transfer station. Tim Guiles said that all communities are working hard to adjust to turbulent recycling markets. He went on to fully describe the negotiations with Earth, Waste, and Metal (run by Stephanie and Kevin Elnicki). The emails are public record and available for public inspection. Tim described how the Elnicki's were feeling pinched by the growing cost of recycling. He further explained how the board had come to understand that the town of Brandon needs to be ready to absorb some of the cost of recycling if we are going to meet the recycling goals set forth by the state of Vermont.

After reviewing the emails, the board unanimously agreed that EW&M had decided to terminate their operations at the Brandon transfer station at the end of August.

Dave Atherton described his efforts to find an alternative operator to run the transfer station. One of our local haulers, Denton and Sons, is too busy to take on the task. Tracy Wyman showed an interest in running the transfer station under the last negotiated position from the Elnicki negotiations.

The board understands that the decision to make contracts with service providers to the town of Brandon is entirely the responsibility of the town manager, Dave Atherton. However, the board showed support for Dave's decision to pursue the approach of having Tracy Wyman take over the running of the transfer station in September 2019.

The board suggested that Tim Guiles reach out to our local newspaper reporters (Russell Jones and Keith Whitecomb) to inform them of this upcoming transition. The board also suggested that Tim Guiles reach out to Stephanie Elnicki to thank them for their service to the town. In addition, Tim Guiles has been authorized to offer the return of their last 2 rent checks (\$1400) as a way of easing the transition as we move into September.



### 3. Executive Session

at 7:21 a motion was made by Doug Bailey and seconded by Tracy Wyman to enter executive session pursuant to VSA 313 A3 to discuss personell issues. The motion passed unanimously.

### 4. Adjournment

At 8:19 the board came out of executive session with no action required.

At 8:20, a motion was made to adjourn by Brian Coolidge and seconded by Tracy Wyman. The motion passed unanimously.

Respectfully submitted, \_\_\_\_\_

Tim Guiles  
Brandon Selectboard Clerk



### Request for Reimbursement

MUNICIPALITY	DISTRICT NO.	EA & Contract NO.	TOWN NO.
Brandon	3	P01911	1102

<b>CHOOSE ONE BELOW:</b>		% of Work Completed:	Amount Previously Paid Town:
<input checked="" type="checkbox"/> Final Claim	<input type="checkbox"/> Partial Claim	_____ 100 %	\$ 0.00

<b>Name and address of claimant:</b>  Town of Brandon 49 Center St Brandon, VT 05733	Emergency Fund Grant	<input type="checkbox"/>
	Structures Grant	<input type="checkbox"/>
	Class 2 Roadway Grant	<input checked="" type="checkbox"/>
	Other (specify)	<input type="checkbox"/>

I (WE) SWEAR TO THE CORRECTNESS OF THE STATEMENTS MADE IN THIS CLAIM AND THAT:  1. THE WORK IS COMPLETE AND HAS BEEN ACCEPTED BY THE MUNICIPALITY.  2. THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE GRANT AGREEMENT WITH THE VERMONT AGENCY OF TRANSPORTATION FOR THIS PROJECT.  3. THE TOWN HAS PAID FOR THE EXPENSES SHOWN HEREON (LABOR, EQUIPMENT, AND MATERIALS).  _____ (sign)  _____ (sign)  _____ (sign)  _____ (sign)  _____ (sign)	Original Award Amount: \$ 175,000.00  Amended Award Amount: \$  <b>Total state funds awarded: \$ 175,000.00</b>
	<hr/> <b>PROJECT COSTS:</b>  Total project costs to date: \$ 253,440.90  Minus previous payments: \$  Minus municipality portion: \$ 78,440.90  <b>Amount of payment: \$ 175,000.00</b>
	_____ <b>Authorized District Representative (sign)</b>  _____ <b>Approved Date</b> _____

All Invoices For Check Acct 01(10 General Fund) 08/26/19 To 08/26/19

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310184	ABANAKI INC	11368	box trailer rental	150.00	0.00	150.00	47206 08/26/19
100406	ADDISON INDEPENDENT	7-31-19	ad in dunmore directory	400.00	0.00	400.00	47207 08/26/19
100015	ALLEN ENGINEERING & CHEMICAL C	11151707001	chlorine	478.50	0.00	478.50	47208 08/26/19
330468	ATHERTON, DAVID J	8/22/19	mileage, cell reimb.	387.00	0.00	387.00	47209 08/26/19
310944	BISSONETTE, SCOTT	8/13/19	Wrestling Clinician	100.00	0.00	100.00	47199 08/14/19
100255	BRANDON FIRE DISTRICT #1	AUG 2019	appropriation	71632.50	0.00	71632.50	47210 08/26/19
310699	BRANDON GLC SOLAR, LLC	152	monthly solar electric	4300.00	0.00	4300.00	47211 08/26/19
100280	BRANDON LUMBER & MILLWORK CO.	765922/3	trash can	18.99	0.00	18.99	47212 08/26/19
100280	BRANDON LUMBER & MILLWORK CO.	766032/3	bit	0.62	0.00	0.62	47212 08/26/19
100280	BRANDON LUMBER & MILLWORK CO.	766161/3	safety glasses	12.95	0.00	12.95	47212 08/26/19
100280	BRANDON LUMBER & MILLWORK CO.	766179/3	screws, chain	5.36	0.00	5.36	47212 08/26/19
100280	BRANDON LUMBER & MILLWORK CO.	766189/3	sakrete	24.68	0.00	24.68	47212 08/26/19
100280	BRANDON LUMBER & MILLWORK CO.	766230/3	looper bypass	38.99	0.00	38.99	47212 08/26/19
100280	BRANDON LUMBER & MILLWORK CO.	796044/3	paint	47.78	0.00	47.78	47212 08/26/19
310688	BRANDON POLICE DEPT	8-21-19	postage	41.27	0.00	41.27	47213 08/26/19
300454	CAMP PRECAST CONCRETE PRODUCTS	42159	Churchill- NEPA complian	175.00	0.00	175.00	47214 08/26/19
310947	CAPEN, JOHN	054105	moved excavator	450.00	0.00	450.00	47215 08/26/19
100860	CARROLL, BOE & PELL P.C.	33057	Dispute with ANR	231.00	0.00	231.00	47216 08/26/19
100860	CARROLL, BOE & PELL P.C.	33058	Miscellaneous	798.00	0.00	798.00	47216 08/26/19
100860	CARROLL, BOE & PELL P.C.	33066	George Dinn Property	1636.65	0.00	1636.65	47216 08/26/19
100860	CARROLL, BOE & PELL P.C.	33067	Rollin Wood Estate Prop.	111.00	0.00	111.00	47216 08/26/19
100860	CARROLL, BOE & PELL P.C.	33078	Sale-Buehler/Powell/Zorn	3018.75	0.00	3018.75	47216 08/26/19
100860	CARROLL, BOE & PELL P.C.	33079	Land Sale - Delphia	489.75	0.00	489.75	47216 08/26/19
100860	CARROLL, BOE & PELL P.C.	33080	Land Sale - Wyman Frasia	687.25	0.00	687.25	47216 08/26/19
100462	CASELLA WASTE MANAGEMENT INC.	2312349	July trucking of sludge	1438.56	0.00	1438.56	47217 08/26/19
301503	CHAMPLAIN VALLEY FUELS	450405	gasoline	508.07	0.00	508.07	47218 08/26/19
301503	CHAMPLAIN VALLEY FUELS	451193	gasoline	545.36	0.00	545.36	47218 08/26/19
301503	CHAMPLAIN VALLEY FUELS	451206	diesel fuel	475.86	0.00	475.86	47218 08/26/19
300799	CHAMPLIN ASSOCIATES, INC.	1121	troubleshoot pump static	423.80	0.00	423.80	47219 08/26/19
100411	CIJKA, STEPHEN J	AUG2019	reimb for supplies	7.37	0.00	7.37	47220 08/26/19
310946	CINTAS	4027724746	uniforms	354.50	0.00	354.50	47221 08/26/19
310946	CINTAS	4028205642	uniforms	79.20	0.00	79.20	47221 08/26/19
310703	CITY HALL SYSTEMS, INC.	16563	online credit card syste	61.71	0.00	61.71	47222 08/26/19
310097	COMCAST	TH08/09/19	service: 08/16 - 09/15	109.18	0.00	109.18	47223 08/26/19
310037	CONSOLIDATED COMMUNICATIONS	HW 8-6-19	highway for August	85.05	0.00	85.05	47224 08/26/19
310037	CONSOLIDATED COMMUNICATIONS	PD08/06/19	service Jul 06 to Aug 05	46.64	0.00	46.64	47224 08/26/19
310945	CRAM, TYSON	8/13/19	Wrestling Camp Instructo	400.00	0.00	400.00	47200 08/14/19
100470	CROSBY'S SALES & SERVICE	0063207	oil etc for mower	92.27	0.00	92.27	47225 08/26/19
300466	DUNDON PLUMBING & HEATING INC	50160	portable toilet	115.00	0.00	115.00	47226 08/26/19
310275	EIV TECHNICAL SERVICES	14998	annual analysis	2420.00	0.00	2420.00	47227 08/26/19
100494	ENDYNE INC	306879	testing	132.00	0.00	132.00	47228 08/26/19
100494	ENDYNE INC	307539	testing	96.00	0.00	96.00	47228 08/26/19
300492	FASTENAL COMPANY	VTRUT99033	bolts	146.67	0.00	146.67	47229 08/26/19
300187	FLORENCE CRUSHED STONE	227141	3/4 minus	1141.63	0.00	1141.63	47230 08/26/19
310426	FYLES BROS., INC.	182804	propane - WW boiler	136.50	0.00	136.50	47231 08/26/19
100650	GALLS LLC	013358033	name tags	40.98	0.00	40.98	47232 08/26/19
300974	GRAPH-X INCORPORATED	4180	tanks	273.00	0.00	273.00	47233 08/26/19
300974	GRAPH-X INCORPORATED	4181	shirts	135.00	0.00	135.00	47233 08/26/19
300974	GRAPH-X INCORPORATED	4182	shirts	405.00	0.00	405.00	47233 08/26/19
100725	GREEN MOUNTAIN GARAGE	139924	gas can, funnel, valve	76.91	0.00	76.91	47234 08/26/19

All Invoices For Check Acct 01(10 General Fund) 08/26/19 To 08/26/19

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100725	GREEN MOUNTAIN GARAGE	139946	brake pads	29.96	0.00	29.96	47234 08/26/19
100725	GREEN MOUNTAIN GARAGE	140107	diesel exhaust fluid	13.37	0.00	13.37	47234 08/26/19
100725	GREEN MOUNTAIN GARAGE	140488	oil	12.34	0.00	12.34	47234 08/26/19
100725	GREEN MOUNTAIN GARAGE	140490	motor treatment	6.99	0.00	6.99	47234 08/26/19
100725	GREEN MOUNTAIN GARAGE	140566	insp pickup & trailer	107.73	0.00	107.73	47234 08/26/19
100725	GREEN MOUNTAIN GARAGE	140631	repairs & inspection	1411.88	0.00	1411.88	47234 08/26/19
310233	GREEN MOUNTAIN POWER	2NDLTE 8/19	ww 2nd lite	21.25	0.00	21.25	47235 08/26/19
310233	GREEN MOUNTAIN POWER	73PUMP 8/19	route 73 pump for Augus	50.09	0.00	50.09	47235 08/26/19
310233	GREEN MOUNTAIN POWER	BRYANT 8/19	bryant circle for August	21.43	0.00	21.43	47235 08/26/19
310233	GREEN MOUNTAIN POWER	CRESC 8/19	CRESCENT PARK	35.45	0.00	35.45	47235 08/26/19
310233	GREEN MOUNTAIN POWER	GAZEBO 8/19	CENTER ST GAZEBO	28.58	0.00	28.58	47235 08/26/19
310233	GREEN MOUNTAIN POWER	STLITES 8/19	street lights for Augus	2405.95	0.00	2405.95	47235 08/26/19
310233	GREEN MOUNTAIN POWER	UNION 8-19	union st light & park	247.64	0.00	247.64	47235 08/26/19
300600	HOLLAND COMPANY INC	19656	sodium aluminate\	6240.00	0.00	6240.00	47236 08/26/19
100792	HULBERT SUPPLY CO INC	X004227-00	nipple, coupling	8.72	0.00	8.72	47237 08/26/19
100029	LAWES AGRICULTURAL SERVICE	16660	grass seed	100.00	0.00	100.00	47238 08/26/19
100588	MARKOWSKI EXCAVATING, INC.	V-21252	topsoil	266.00	0.00	266.00	47239 08/26/19
310630	MASTERCARD	60623-1	returned surge protector	-25.99	0.00	-25.99	47204 08/23/19
310630	MASTERCARD	60634	USB flash drive	29.95	0.00	29.95	47204 08/23/19
310630	MASTERCARD	60637	powerstrip	38.99	0.00	38.99	47204 08/23/19
310630	MASTERCARD	60638	USB cable & flash drive	51.70	0.00	51.70	47204 08/23/19
310630	MASTERCARD	60873	WW license renewals-2 yr	480.00	0.00	480.00	47204 08/23/19
310630	MASTERCARD	61205	mailing	4.13	0.00	4.13	47204 08/23/19
310630	MASTERCARD	61206	Baseball - end of year	110.80	0.00	110.80	47204 08/23/19
310630	MASTERCARD	61207	Cornhole Tourn/BB equip	578.17	0.00	578.17	47204 08/23/19
310630	MASTERCARD	61208	Cornhole bag sets.	349.60	0.00	349.60	47204 08/23/19
310630	MASTERCARD	61209	spped agility ladder	9.97	0.00	9.97	47204 08/23/19
310630	MASTERCARD	61210	Eagle drawstring backpac	494.44	0.00	494.44	47204 08/23/19
310630	MASTERCARD	61211	blue event fence	795.00	0.00	795.00	47204 08/23/19
310630	MASTERCARD	61212	play scripts	226.55	0.00	226.55	47204 08/23/19
310630	MASTERCARD	61213	music downloading	8.99	0.00	8.99	47204 08/23/19
310630	MASTERCARD	61639	USB hub splitter	37.99	0.00	37.99	47204 08/23/19
100949	MITCHELL TEES & SIGNS, INC	66883	academy clothing	278.00	0.00	278.00	47240 08/26/19
310906	MODERN CLEANERS & TAILORS	JULY2019	uniform maintenance	34.00	0.00	34.00	47241 08/26/19
301033	MOMAR INC	PSI300732	degreaser	367.40	0.00	367.40	47242 08/26/19
310796	NATIONAL BUSINESS LEASING	64609532	lease: 08/01/19-08/31/19	102.00	0.00	102.00	47243 08/26/19
310795	NATIONAL BUSINESS TECHNOLOGIES	IN322241	serv contract printers	30.87	0.00	30.87	47244 08/26/19
310795	NATIONAL BUSINESS TECHNOLOGIES	IN322242	serv contract copiers	70.00	0.00	70.00	47244 08/26/19
310617	OTTER VALLEY UNIFIED UNION SCH	AUG 2019	school tax	960765.53	0.00	960765.53	47245 08/26/19
100283	PIKE INDUSTRIES, INC	39925	McConnell-Class 2 paving	253440.90	0.00	253440.90	47246 08/26/19
310793	PRESEAU, JOSH	AUG2019	mulching mower	150.00	0.00	150.00	47247 08/26/19
310842	RHR SMITH & COMPANY	24357	Field work- Audit FY19	5000.00	0.00	5000.00	47248 08/26/19
300375	RUTLAND CITY	24945SLUDG	July processing of sludg	4200.00	0.00	4200.00	47249 08/26/19
100005	RUTLAND COUNTY SOLID WASTE DIS	26256	July surcharge	730.10	0.00	730.10	47250 08/26/19
300895	RUTLAND PRINTING COMPANY, INC.	26668	sewer bills	132.00	0.00	132.00	47251 08/26/19
100571	TAYLOR RENTAL SALES & SERVICE	0122802002	brush cutter	75.33	0.00	75.33	47252 08/26/19
200277	THUNDER TOWING & AUTO RECOVERY	5889	repairs	616.12	0.00	616.12	47253 08/26/19
200277	THUNDER TOWING & AUTO RECOVERY	5890	vehicle inspection	70.99	0.00	70.99	47253 08/26/19
100682	USA BLUE BOOK	972800	settLeometer	170.06	0.00	170.06	47254 08/26/19
330348	VERIZON WIRELESS	9836096934	August cell phones	225.19	0.00	225.19	47255 08/26/19

08/23/19  
02:11 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63223 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 08/26/19 To 08/26/19

Page 3  
Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300425	VERMONT LABOR RELATIONS BOARD	8/19/19 training- Rutland 10/9/1	20.00	0.00	20.00	47256	08/26/19
310046	W.B. MASON CO INC	201672252 paper, envelopes, etc	214.54	0.00	214.54	47257	08/26/19
310046	W.B. MASON CO INC	201675725 index paper	23.97	0.00	23.97	47257	08/26/19
Report Total			1,335,896.97	0.001	1,335,896.97		

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 \$ \*1,335,896.97  
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
300286	CASELLA CONSTRUCTION INC	PR46	651638.78	0.00	651638.78	47201	08/22/19
100456	DUBOIS & KING INC	819048	83038.54	0.00	83038.54	47202	08/22/19
Report Total			734,677.32	0.00	734,677.32		

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 \$ \*\*\*734,677.32  
 Let this be your order for the payments of these amounts.

Segment 6

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100456	DUBOIS & KING INC	819054 B114 Progress rpt # 27	12823.08	0.00	12823.08	47203	08/22/19
Report Total			12,823.08	0.00	12,823.08		

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 \$ \*\*\*\*12,823.08  
 Let this be your order for the payments of these amounts.

Bridge 114

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