

**Brandon Select Board Meeting**  
**September 9, 2019**  
**7:00 p.m.**

The Brandon Select Board will meet Monday, September 9, 2019 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square expecting to consider the items noted on this agenda. Agendas shall be posted on the community bulletin board located at the Town Office at 49 Center Street and on the community bulletin board located between Dave's Grocery and the Forest Dale Post Office. The Select Board reserves the right to add additional items, if necessary, at the beginning of the meeting.

- 1) Call to Order
  - a) Agenda Adoption
- 2) Approval of Minutes
  - a) Public Hearing Minutes - August 26, 2019
  - b) Select Board Minutes - August 26, 2019
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Designate Voting Delegate for Annual VLCT Business Meeting
- 6) Appointment of Alternative Representative for SRF Park Street
- 7) Fiscal
  - a) Warrant - September 9, 2019 - \$92,058.20
  - b) Route 7 Construction Warrant - September 9, 2019 - \$569,495.72
  - c) Bridge 114 Warrant - September 9, 2019 - \$2,197.64
- 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 26 and September 2, 2019

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

- Segment ‘E’ and ‘F’, (generally from Crescent Park area North):
  - Placement of topsoil / hydro-seeding.
  - Continued improvements within Crescent park.
  - Imprinted asphalt crosswalks.
- Segment ‘D’:
  - Continued work on retaining wall adjacent to Briggs Lane.
  - Installation of curb and sidewalk associated with retaining wall.
  - Night paving of the wearing course, (9/16 – 9/17).
  - Day paving, (9/19).
  - Imprinted asphalt crosswalks.
  - Driveway preparations.
- Segment ‘C’:
  - Sidewalk and curb preparations / installations, (BHOP area).
  - Night paving of the wearing course, (9/16 – 9/17).
  - Day paving, (9/19).
  - Imprinted asphalt crosswalks.
  - Driveway preparations and pavement placements.
- Segment ‘B’:
  - Installation of raised crosswalks, (Lot ‘A’).
  - Night paving of the wearing course, (9/16 – 9/17).
  - Day paving, (9/19).
- Segment ‘A’:
  - Water main and services installations.
  - Stormwater drainage installations.
  - Roadway boxcut and material placement for pavement preparations.
  - Base course pavement placement, (09/20 – 09/21).
  - Installation of curbing.
  - Installation of sidewalks.
  - Construction of retaining wall, (High Street to the North).
  - Driveway preparations and pavement placements.

### Route 73:

**Crews will be paving on Saturday, 9/7.** Paving of the intermediate course of asphalt is scheduled to continue in Brandon the rest of this week and early next week. Paving of the second course of intermediate asphalt is currently scheduled to begin after first course has been completed.

*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:** One day of ledge removal work remains and is currently scheduled for next week.

Ledge removal is located at the outcropping approximately .25 miles west of the mobile home park.

**DITCHING:** Crews will continue with ditch work, clean up and stone fill in Brandon. This work will be ongoing.

Drainage work near the golf course will be completed next week.

**GUARDRAIL:** Guardrail in Goshen will be completed by the end of this week. Guardrail work may begin next week.

**Other Happenings:**

The Union Street sidewalk project starts today. There will be one way traffic and temporary traffic lights on Union St for the duration of the project.

**Rec Dept News:**

- August 30<sup>th</sup> and 31<sup>st</sup> we had hundreds of folks come out for our first Estabrook Rock Fest. The first night feature "Brandon Idol – Kids Style" with 13 and under kids singing karaoke. And on Saturday, 4 teen bands wowed the crowd. Replete with, equipment swap, vendors, race car, boo mobile and 20 foot high waterslides, this was a weekend to remember. Special thanks to all of the volunteers who turned out to help make this weekend a success. Next year we will pair this rock fest with the Town Wide Yard Sales and it will be a one day music extravaganza!
- All of our fall youth sport programming is open and registrations are pouring in. 1<sup>st</sup> -8<sup>th</sup> grade football, Pre-Kindergarten – 6<sup>th</sup> grade soccer, Youth aikido, 4<sup>th</sup> – 6<sup>th</sup> grade cheerleading and auditions for our fall youth theatre productions have all been going on for past 3 weeks. More youth offerings to come in the end of September include Cross Country Running, Odyssey of the Mind, and Brandon Dance with Middlebury College.
- Our first Volunteer Fair is shaping up nicely. Will be meeting with area non-profits to create an opportunity to let folks learn about how to help their community. On tap for January 2020
- Flagship Cinemas Booklets for sale at the town office. They expire on January 31<sup>st</sup>, 2021. Only \$25, supports the rec and an awesome deal if you plan on seeing a movie in the next 15 months!

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

**Brandon Select Board Hearing  
Proposed Energy Plan  
August 26, 2019**

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

**Others Present:** Dave Atherton, Michael Shank, Brent Buehler

**1. Call to order**

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

**2. Public Comments**

Michael Shank provided a presentation on the proposed Brandon Enhanced Energy Plan (See Attachment). Mr. Shank advised towns across the State are developing enhanced energy plans, which is voluntary, and if approved by the Regional Planning Commission will provide substantial deference in the application process for proposed solar sites in Town. The goal of the State is for 90% of energy to come from renewable sources by 2050. For Brandon, some of the goals include decreasing overall energy consumption through conservation and efficiency, reduce reliance on fossil fuels and develop renewable energy resources. The Plan has a focus on transportation, heating & cooling and electricity. The Plan has been developed like the Regional Planning Commission's use of the LEAP modeling (long-range energy alternatives planning). By 2050, the goal is for Brandon to achieve a 33% increase in energy savings, 90% of the light-duty fleet to be electric vehicles and more than 90% of heating energy use to come from renewable sources. Currently, Brandon has almost 3414.3 MWh of total renewable energy, with a potential for 2,627,102 MWh. The Town's target is 14,369 MWh by 2050, which is a fraction of the Town's potential. Mr. Shank noted this indicates Brandon is on the right track and could potentially surpass the State's goal. With help from Regional Planning Commission, the Energy Committee looked at where renewable energy made most sense and the resources mapped were wind, solar, biomass and hydro. The known constraints to avoid will be river corridors, vernal pools, FEMA floodways, wetlands, national wilderness areas and state-significant natural communities. Possible constraints include agricultural soils, protected lands, FEMA special flood hazard areas, Act 250 agricultural soil mitigation areas, deer wintering areas, ANR's Vermont Conservation design highest priority forest blocks and hydric soils. The Energy Committee is not recommending wind, though some small micro-wind sites may be viable in the future. There is a lot of solar potential with approximately 100 sites in Town currently, which include residential. There is no recommendation for hydro and biomass will be viable in the future. It is thought that a view shed analysis is needed. The Regional Planning Commission advised that if the view sheds are not qualified and quantified, it is difficult to have a stance on them. The Regional Commission suggested engaging Middlebury College in assisting with this effort. The viewsheds could then be outlined to protect against any kind of commercial development. The local constraints were mapped, and the energy plan process requires soliciting interest for preferred

locations. There are currently three locations mapped that were approved by the landowners, but inclusion in the Plan does not guarantee that solar would be placed at the sites but would be recommended to solar companies who are considering Brandon for potential projects. The goal is to keep Brandon beautiful and have solar that is appropriate. The PUC prefers roof-mounted systems, former brownfield sites, disturbed areas, sanitary landfills, junkyards and parking lots. The Plan is recommending 76 acres for solar projects and the LEAP modeling indicates there are around 800 prime solar acres in the area. The Energy Plan also outlines the Energy Committee's strategies going forward in working on conservation and efficient use of energy, transportation and land use, which will include public workshops. The Committee will encourage public transportation and biking to utilize the most carbon free transportation as possible.

Seth Hopkins questioned why the Planning Commission solicited the residents interested in being a potential solar site when there are 800 acres that are suitable for solar according to LEAP modeling with no known constraints or possible constraints. Michael Shank advised the Regional Planning Commission advised that the PUC requires the Energy Plan indicate specific sites. Brent Buehler asked if the 76 acres outlined meets the goal for the State. Mr. Shank noted depending on what is placed on those acres, it is possible that they would meet the goal. Mr. Shank advised the three sites chosen are out of sight and if chosen for projects would surpass the need. Mr. Buehler asked if the Town can set a limit not to exceed a certain amount of megawatt hours. Mr. Shank was not aware of any caps on the amount and noted that what is most important is to play a proactive role in the look and feel of the projects and be active in protecting the viewsheds. Mr. Buehler stated a lot needs to come from the State and asked if the screening needs to go through the State to be specific to solar panels. Mr. Shank advised that his understanding is any requirements regarding a visual buffer must apply to all businesses and cannot be a requirement for only solar projects. Mr. Shank agreed a good visual buffer is needed. Mr. Buehler stated he has also read about recycling and there is concern with waste at a project's end. Mr. Shank advised there is an active industry for repurposing of solar panels.

Seth Hopkins advised this was the first of two hearings and the next Energy Plan hearing will be held Monday, September 23<sup>rd</sup> at 6:30PM.

The hearing closed at 6:52PM.

Charlene Bryant  
Recording Secretary

## **Brandon Select Board Meeting August 26, 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, Mike Frankiewicz, Brent Buehler, Michael Shank, Russell Jones, Bill Moore, Marietta Sheehan, Joseph Jankosky, Richard Kirby, Ray Jobst, Dale Knapp, Butch Shaw, Steve Bissette, Tom McLaughlin, Charles Powell, Lindsey Berk, Chris Brickell

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

### **1. Call to order**

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

### **2. Approval of Minutes**

#### **a) August 12, 2019 – Select Board Meeting**

**Motion** by Doug Bailey/Tim Guiles to approve the August 12, 2019 Select Board Meeting minutes. **The motion passed unanimously.**

#### **b) August 20, 2019 – Special Select Board Meeting**

**Motion** by Tracy Wyman/Doug Bailey to approve the August 20, 2019 Select Board Meeting minutes, as amended. **The motion passed unanimously.**

Mr. Wyman wished to clarify that in the Transfer Station discussion, where it states Tracy Wyman should be corrected to note Wyman Timber.

### **3. Town Manager's Report**

Dave Atherton provided a report for the weeks of August 12<sup>th</sup> and August 19<sup>th</sup>.

#### ***Segment 6 Two-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 box cut and material placement within Segment 'A' for continued paving preparation.

- . Installation of retaining wall adjacent to Franklin Street, (High St. North)

### **Route 73:**

Paving of the intermediate course of asphalt is scheduled to continue in Brandon. 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 delay.

### **Other Happenings:**

The Town applied for a grant with the Lake Champlain Basin Program for stormwater mitigation. This will fund work that was addressed in the Stormwater Masterplan. It is hoped to get two projects done. No matching funds are required.

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

Ray Jobst stated progress is looking good and it will be a great thing when it is finished.

Brent Buehler advised their property is being surveyed and asked if all the pins along Route 7 are being replaced. Dave Atherton advised if there were pins in place in 2005 when the project

began, they will be replaced and reset. There might have been some lost in the flooding, but most will be reset.

Charles Powell read the following statement: *"I'm reading this statement so that I can verify that it is recorded in the town minutes exactly as I have stated. I've heard from several sources that a town employee who was instrumental to the Route 7 project has resigned after being paid \$20,000.00 for services he has not rendered. Will you address this in open session? These rumors either need to be put to rest, or, if they're true, the gravity of the situation is appropriate to open session since it involves townspeople's money and the town itself."*

Seth Hopkins advised Daryl Burlett has resigned and the Town has met all legal obligations. The Town appreciates all his hard work as Director of Public Works and additional public statements will be made soon. Charles Powell questioned why the Town cannot comment on this issue, as he specifically had left out the name of the individual to address this in open session. Mr. Hopkins advised he will confirm the information and will be transparent with the voters. The Select Board expects to have further information soon. Mr. Powell wanted to hear comment on the \$20,000.00 for services that were not rendered and advised that he will not let this go until a satisfactory answer is received. Mr. Hopkins advised the Select Board had no comment at that time and will continue to research this issue until they receive an answer.

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

Tracy Wyman wished to have it reflected in the minutes that during the August 20<sup>th</sup> Select Board meeting, he recused himself and left the room during the open session but participated in the executive session.

Seth Hopkins advised that all meetings of the Select Board are for the Board's discussion, however, the public is afforded reasonable comments as long as order is maintained. Comments are to be addressed to the Chair and the public must be acknowledged by the Chair. Mr. Hopkins opened the meeting for comments from the public.

Joseph Jankosky requested an update on the Old Basin Road issue. Dave Atherton reported the health officer indicated the zoning administrator's letter was returned undeliverable. The family in camper will be moving out in the next few weeks. It was noted they have a compost toilet in the camper. They were asked to clean up garbage. The zoning administrator and health officer have been following up on this issue. Marietta Sheehan stated there has been conflicting information and noted nothing has been verified. Mr. Atherton stated the Town can only do so much legally and the appropriate officials are following up on the people living in the RV and have been following up with Mr. Frasier. The next step will be to have the Police Department hand-deliver the letter as soon as they can. The Town is acting according to State statute. Seth Hopkins stated the town health officer is checking what is proper. Ms. Sheehan noted she had a conversation with the zoning administrator and health officer about verifying the information they are being provided. Mr. Hopkins stated the Board can expect to hear from the health officer concerning his follow-up on this issue and noted the appropriate Town employees are acting on the process. Ms. Sheehan asked if the Town is still advising abutting landowners if a mobile home is being replaced. Mr. Atherton stated if the mobile home is the same size, no additional



bedrooms are being added and there is no new pad being poured, there would not be notification. If changes are made, there would be notification of a change in use and any disagreement in the change would be a DRB issue.

Bill Moore reported the first Brandon Rock Festival featuring new singers will take place this Friday at Estabrook Park and on Saturday, there will be four youth bands performing.

## **5. Town Farm Road Signage**

Dave Atherton advised there have been complaints about the trucks from people on the paved side of Town Farm Road. It has been an ongoing situation with the truck traffic at the gravel pits regarding the best route to travel. The shortest distance to Route 7 is taking the dirt portion of the road. There previously was a complaint concerning the speed of the trucks on the dirt road. Mr. Atherton suggested a solution could be to lower the speed limit. The current situation is not working and is affecting more homes. Tracy Wyman stated one thing brought up was the safety issue of the trucks and advised that from Leicester to the gravel pit on the dirt portion of the road there are 17 houses, however, to get to Route 53 on the paved portion there are 30 or 32 homes. There is also added traffic at the post office and Mr. Wyman thought it is a larger safety hazard than for trucks to travel on the dirt portion of the road. It was noted the Highway Foreman would rather grade the dirt road more often than repair the paved roads. Mr. Atherton suggested reducing the speed limit to 25mph. Chief Brickell confirmed this would require a traffic study and Mr. Atherton advised the RRPC could do the study. Doug Bailey noted trucks have been going in and out of the three gravel pits for a long time, however, there has been increased use with the Route 7 and Route 73 projects. Mr. Wyman noted once these projects are completed, it will be business as usual. Mr. Atherton stated in looking at the best interest of the Town, the shortest distance is on Town Farm Road, with no trucks on Richmond Road and Wheeler Road, with reducing the speed to 25mph and having enforcement in the area. Mr. Hopkins would like the Board to move to some type of stability and would like to arrive at a solution. There have been conflicting recommendations and if the Board is going to move the traffic back to the dirt portion of the road, there needs to be support to the Highway Foreman when requests are made for grader material and labor. Tom McLaughlin stated the dirt road traffic does not compare to the pavement traffic from the Segment 6 and Route 73 projects and noted concern that the pavement on Town Farm Road is going to be a disaster from the projects. Mr. Atherton advised the road has been reviewed and it is on the Town's radar to do culvert and ditching once the projects are completed. Dale Knapp stated 95% of the loads from the gravel pits go North for the company that he works for. He advised that sending the trucks on the pavement portion of the road burns more fuel, takes longer time and requires the trucks to go through the bridges. He noted the road is not very wide and there are a lot more pedestrians and bicycles on the paved portion.

**Motion** by Tracy Wyman/Doug Bailey to remove the "No Thru Truck" signs from the dirt portion of Town Farm Road and take the necessary steps to reduce the speed to 25mph. **The motion passed unanimously.**

Seth Hopkins confirmed the Town Manager will arrange a traffic study. Dave Atherton also noted that the Police Chief and he are discussing other areas in Town that will require a new

Traffic Policy due to changes with stop signs and intersections once the Segment 6 project is completed. Mr. Hopkins suggested the Town Manager schedule a workshop for the Select Board to develop this document.

## **6. TA-65 – Approval for Paving**

Dave Atherton advised this item is the McConnell Road/Smalley Road Paving Class 2 Highway grant that the Town is looking for Board approval. Mr. Atherton reported there is still some paving money remaining. It was noted the total project cost to date is \$253,440.90, with \$175,000.00 awarded from the State.

**Motion** by Doug Bailey/Brian Coolidge to authorize the signing of the Request for Reimbursement in the amount of \$175,000.00 for McConnell Road. **The motion passed unanimously.**

Dave Atherton advised it costs roughly \$80,000.00 per mile.

## **7. Fiscal**

### ***a) Warrant – August 26, 2019 - \$1,335,896.97***

**Motion** by Brian Coolidge/Tracy Wyman to approve the August 26, 2019 warrant in the amount of \$1,335,896.97. **The motion passed unanimously.**

Dave Atherton reported \$960,000.00 of the warrant was for school tax and \$253,000.00 related Agenda Item 6.

### ***b) Route 7 Construction Warrant – August 26, 2019 - \$734,677.32***

**Motion** by Doug Bailey/Brian Coolidge to approve the August 26, 2019 Route 7 Construction warrant in the amount of \$734,677.32. **The motion passed with one abstention – Tracy Wyman.**

### ***c) Bridge 114 Warrant - August 26, 2019 - \$12,823.08***

**Motion** by Tracy Wyman/Brian Coolidge to approve the August 26, 2019 Bridge 114 warrant in the amount of \$12,823.08. **The motion passed unanimously.**

The Select Board recessed at 7:41PM.

The Select Board reconvened at 7:54PM.

**Motion** by Tracy Wyman/Brian Coolidge to enter executive session at 7:55PM 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 9:18PM.

**Motion** by Seth Hopkins/Brian Coolidge to appoint Dave Atherton as the Project Manager for the balance of the Segment 6 project (pending VTrans confirmation) and that he will be reimbursed for his services per VTrans authorization. **The motion passed – 3 to 2 with Doug Bailey and Tim Guiles voting “No”.**

**Motion** by Seth Hopkins/Doug Bailey to authorize the Board Chair to draft a statement to the public concerning Daryl Burlett’s resignation; forwarding the statement to the Select Board and Town’s attorney for review and approval prior to releasing it to the public on Tuesday, August 27, 2019. **The motion passed unanimously.**

## 8. Adjournment

**Motion** by Brian Coolidge/Seth Hopkins to adjourn the Select Board meeting at 9:26PM. **The motion passed unanimously.**

Respectfully submitted,

Charlene Bryant  
Recording Secretary

**VLCT ANNUAL BUSINESS MEETING**  
**1:00-4:00 p.m.**

**Wednesday, October 2, 2019**  
**Killington Grand Hotel**  
**Killington, Vermont**

**DELEGATE DESIGNATION FORM**

We, the Selectboard/City Council of \_\_\_\_\_,

designate the following individual as the voting delegate for our city/town at the 2019 Annual Business Meeting:

_____ Name (please print)	_____ Position
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We understand that the above individual will represent the city/town as a voting member of the VLCT membership.

Signed,

_____ Chairperson	_____ Date
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Please return completed form by Friday, September 20, 2019, to VLCT, 89 Main Street, Suite 4, Montpelier, VT 05602. You may also bring it with you to Town Fair.

Please note. This is **not** a Town Fair registration form. Visit [www.vlct.org/training-events](http://www.vlct.org/training-events) to register online.

If you plan to attend **only** the VLCT Annual Meeting (and Wednesday networking reception in the Foyer), please check the box below. There is no charge to attend either of these activities.

☐ **I will only attend the Annual Meeting.**

CLEAN WATER STATE REVOLVING FUND (CWSRF)  
DRINKING WATER STATE REVOLVING FUND (DWSRF)



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Date: 9/9/2019

09/06/19  
01:02 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63228 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 09/09/19 To 09/09/19

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310220	ACCESS MOBILITY LLC	08/27/19 preventative lift maint S3400	10-5-22-43100 Town Office	350.00	47259	09/09/19
310220	ACCESS MOBILITY LLC	08/27/19 preventative lift maint S3401	10-5-22-43150 Town Hall Repair/Maint.	250.00	47259	09/09/19
310590	AMERICAN WINDOW CLEANING	09/03/19 August 2119	10-5-22-43100 Town Office	50.00	47260	09/09/19
330468	ATHERTON, DAVID J	09/03/19 reimburse for postage SEPT2019	10-5-10-30132 Postage Expenses	4.56	47261	09/09/19
100598	AUBUCHON HARDWARE	08/25/19 epoxy, gloves, trash bags 1625392666	20-5-55-43160 Maint. Supplies - General	13.97	47262	09/09/19
100598	AUBUCHON HARDWARE	08/25/19 epoxy, gloves, trash bags 1625392666	10-5-22-43170 Trash costs-Transfer Stat	56.47	47262	09/09/19
100598	AUBUCHON HARDWARE	08/25/19 spreader 1625392667	10-5-15-46130 Culverts	18.49	47263	09/09/19
100598	AUBUCHON HARDWARE	08/25/19 staples, insect spray 1625392670	10-5-18-61050 Brandon Carnival	21.46	47264	09/09/19
100900	BAR HARBOR	09/03/19 Kim Bruce overpayment 0065-00001	10-2-00-02120 Anticipated Tax Credits	704.72	47265	09/09/19
310861	BIASUZZI, JEFFREY	09/01/19 reimburse for postage SEPT2019	10-5-10-30132 Postage Expenses	12.03	47266	09/09/19
310384	BOUND TREE MEDICAL LLC	08/20/19 gloves 83317621	10-5-14-30120 Professional Supplies	30.28	47267	09/09/19
100255	BRANDON FIRE DISTRICT #1	09/03/19 highway garage HW 9/2019	10-5-22-42120 Bldgs & Grounds Water Fee	219.75	47268	09/09/19
100255	BRANDON FIRE DISTRICT #1	09/03/19 police dept PD 9/2019	10-5-22-42120 Bldgs & Grounds Water Fee	135.36	47268	09/09/19
100255	BRANDON FIRE DISTRICT #1	09/03/19 rec field REC 9/2019	10-5-22-42120 Bldgs & Grounds Water Fee	144.66	47268	09/09/19
100255	BRANDON FIRE DISTRICT #1	09/03/19 town hall TH 9/2019	10-5-22-42120 Bldgs & Grounds Water Fee	159.76	47268	09/09/19
100255	BRANDON FIRE DISTRICT #1	09/03/19 town office TO 9/2019	10-5-22-42120 Bldgs & Grounds Water Fee	146.00	47268	09/09/19
100255	BRANDON FIRE DISTRICT #1	09/03/19 waste water WW 9/2019	20-5-55-42120 Water	2090.17	47268	09/09/19
100275	BRANDON FREE PUBLIC LIBRA	09/03/19 appropriation SEPT 2019	10-5-25-70470 Brandon Library	7666.67	47269	09/09/19
100280	BRANDON LUMBER & MILLWORK	08/26/19 sakrete, level 766345/3	20-5-55-43160 Maint. Supplies - General	36.26	47270	09/09/19
100310	BRANDON SENIOR CITIZENS C	09/03/19 appropriation SEPT 2019	10-5-25-70480 Senior Citizen Center	1125.00	47271	09/09/19
100900	BRUCE, KIM	09/03/19 over payment on taxes 65-0001	10-2-00-02120 Anticipated Tax Credits	243.59	47272	09/09/19
100900	BRUCE, KIM	09/05/19 Kim Bruce state payment 65-0001/2	10-2-00-02120 Anticipated Tax Credits	1188.00	47273	09/09/19
301503	CHAMPLAIN VALLEY FUELS	08/30/19 gasoline 439204	10-5-14-41130 Fuel - Vehicles	452.25	47274	09/09/19
301503	CHAMPLAIN VALLEY FUELS	08/27/19 diesel fuel 439374	10-5-15-41130 Fuel - Vehicles HW	906.72	47274	09/09/19
300755	CHEMSEARCH	08/21/19 drain cleaner 3655550	20-5-55-51310 Collection Systems	267.19	47275	09/09/19

09/06/19  
01:02 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63228 Current Prior Next FY Invoices  
All Invoices For Check Acct 01(10 General Fund) 09/09/19 To 09/09/19

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Luanne

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310097	COMCAST	09/03/19 town office for Sept TO 8/27/19	10-5-10-42100 Telephone Exp. Admin.	477.42	47276	09/09/19
310097	COMCAST	09/03/19 wastewater for Sept WW 8/21/19	20-5-55-42100 Wastewater Telephone	185.76	47277	09/09/19
310177	COTT SYSTEMS, INC.	09/03/19 Sept host fee 129736	10-5-13-30123 Records Preservation	233.00	47278	09/09/19
100470	CROSBY'S SALES & SERVICE	08/28/19 fuel filter for trimmer 0063161	10-5-22-43120 Municipal Mowing	9.78	47279	09/09/19
330426	CVC PAGING	09/03/19 pagers wastewater 178-16883	20-5-55-42100 Wastewater Telephone	35.85	47280	09/09/19
310733	DENTON & SON	09/01/19 dumpster for grit AUG2019	20-5-55-50160 Sludge Disposal	380.00	47281	09/09/19
100494	ENDYNE INC	08/23/19 testing 307575	20-5-55-22120 Testing	23.00	47282	09/09/19
100494	ENDYNE INC	08/30/19 testing 308701	20-5-55-22120 Testing	23.00	47282	09/09/19
330422	FERGUSON WATERWORKS #590	08/20/19 manhole frame & grate 0907387	10-5-15-46130 Culverts	263.40	47283	09/09/19
300187	FLORENCE CRUSHED STONE	08/24/19 3/4 minus 227182	10-5-15-46140 Gravel	122.12	47284	09/09/19
310747	GIBBUD, MELISSA	08/09/19 Churchill Culvert ROW 8/9/19	46-5-15-26500 Churchill Culvert ROW	730.00	47285	09/09/19
100725	GREEN MOUNTAIN GARAGE	08/07/19 powerated belt 139962	10-5-22-43120 Municipal Mowing	31.15	47286	09/09/19
100725	GREEN MOUNTAIN GARAGE	08/26/19 oil 140703	10-5-15-41160 HW Maint. Supplies-Vehicl	21.13	47286	09/09/19
100725	GREEN MOUNTAIN GARAGE	08/28/19 filters 140802	20-5-55-43160 Maint. Supplies - General	177.70	47286	09/09/19
100725	GREEN MOUNTAIN GARAGE	08/29/19 grease, hose 140858	10-5-15-41160 HW Maint. Supplies-Vehicl	19.83	47286	09/09/19
310948	ISABELLE DON	08/24/19 removal of three beavers TB82419	10-5-15-46130 Culverts	303.50	47287	09/09/19
310949	JACKSON WHELAN DIGITAL	08/22/19 Site Management 2429	10-5-10-30130 Service Contracts	240.00	47288	09/09/19
310259	KOFILE PRESERVATION INC	09/06/19 vol 243 and 16 and paper 229356	10-5-13-30123 Records Preservation	465.90	47289	09/09/19
100900	MERRIMAN, ANNETTE	09/03/19 tax overpayment 109-23	10-2-00-02120 Anticipated Tax Credits	614.56	47290	09/09/19
100030	MINER CONSTRUCTION, INC.	08/28/19 Union Street sewer repair 19049	20-5-55-20240 Contractors	1630.65	47291	09/09/19
100788	NEW ENGLAND MUNICIPAL RES	09/03/19 Sept assessment 44258	47-5-10-10100 Professional Services	7550.00	47292	09/09/19
100274	PETTY CASH - TOWN OFFICE	09/03/19 zoning, tax appeal postag SEPT 2019	10-5-10-30132 Postage Expenses	16.15	47293	09/09/19
100274	PETTY CASH - TOWN OFFICE	09/03/19 zoning, tax appeal postag SEPT 2019	10-5-12-30132 Planning/Zoning Postage	62.03	47293	09/09/19
310736	POCKETTE PEST CONTROL	09/03/19 pest control/storage area 13150	10-5-18-20500 Storage Unit Supply/Maint	50.00	47294	09/09/19
310736	POCKETTE PEST CONTROL	09/03/19 pest control/Town Hall 13151	10-5-22-43150 Town Hall Repair/Maint.	80.00	47294	09/09/19

09/06/19

## TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63228 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 09/09/19 To 09/09/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310736	POCKETTE PEST CONTROL	09/03/19	pest control/Town Office 13152	10-5-22-43100 Town Office	70.00	47294	09/09/19
310736	POCKETTE PEST CONTROL	09/03/19	pest control/Police Dept 13153	10-5-22-43090 PD Bldg Maint.	65.00	47294	09/09/19
310748	REMANIAK CRESCENT	08/08/19	Churchill Culvert ROW 8/8/19	46-5-15-26500 Churchill Culvert ROW	525.00	47295	09/09/19
310842	RHR SMITH & COMPANY	08/21/19	field work & fed comp 24407	10-5-10-22110 Auditors	3000.00	47296	09/09/19
200179	ROOTX	08/21/19	root killer 57043	20-5-55-50130 Root-X	460.00	47297	09/09/19
100442	RUTLAND ECONOMIC DEVELOPM	08/23/19	annual membership 2020	10-5-17-71600 REDC	500.00	47298	09/09/19
100491	RUTLAND HERALD	09/03/19	DRB ad 8/24/19 54142	10-5-12-30310 Legal Advertising	108.34	47299	09/09/19
310905	SENSIBLE VOICE LLC	08/20/19	re: access to website 82019	10-5-10-30130 Service Contracts	350.00	47300	09/09/19
100900	SMITH, HEATHER	09/05/19	0113-1421 STATE PAY SMITH 19/20	10-2-00-02120 Anticipated Tax Credits	1510.23	47301	09/09/19
310397	SOUTHWORTH-MILTON, INC.	08/26/19	filter, element INV1713756	10-5-15-41160 HW Maint. Supplies-Vehicl	114.87	47302	09/09/19
310921	STEARNS SERVICES LLC	09/02/19	consulting fee 1028	10-5-10-30130 Service Contracts	360.00	47303	09/09/19
310900	VERMONT ELEVATOR INSPECTI	08/21/19	annual TH lift inspection 27027	10-5-22-43150 Town Hall Repair/Maint.	150.00	47304	09/09/19
100317	VERMONT STATE TREASURER-D	09/03/19	MAY THRU AUG SEPT 2019	10-2-00-02112 Dog Lic. Fees to State	145.00	47305	09/09/19
310269	VERMONT STATE TREASURERS	08/22/19	ANR compliance penalty 74-7-19	20-5-55-20530 Licenses & Fees	12000.00	47258	08/26/19
300382	VLCT EMPLOYMENT RESOURCE	10/01/19	unemployment insurance 28588-Q4	20-5-55-61150 WW Unemployment	66.75	47306	09/09/19
300382	VLCT EMPLOYMENT RESOURCE	10/01/19	unemployment insurance 28588-Q4	10-5-17-61150 Unemployment Insurance	827.25	47306	09/09/19
100146	VLCT PACIF	10/01/19	insurance OCT2019	10-5-17-61110 VLCT Insurance	19246.00	47307	09/09/19
100146	VLCT PACIF	10/01/19	insurance OCT2019	20-5-55-61160 WW Workers Comp.	2105.50	47307	09/09/19
100146	VLCT PACIF	10/01/19	insurance OCT2019	20-5-55-61110 Insurance Expenses	3652.25	47307	09/09/19
100146	VLCT PACIF	10/01/19	insurance OCT2019	10-5-17-61160 Worker's Comp Insurance	16411.75	47307	09/09/19
310046	W.B. MASON CO INC	08/20/19	paper, binders, tray 202079408	10-5-10-30110 Office Supplies	82.99	47308	09/09/19
310046	W.B. MASON CO INC	08/20/19	gloves 2020814998	10-5-14-30120 Professional Supplies	17.98	47308	09/09/19
101038	WHITNEY, BARRY C, JR.	08/27/19	refund of damage deposit A-289	10-2-00-02710 Deposits Payable	250.00	47309	09/09/19



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TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63228 Current Prior Next FY Invoices

Luanne

All Invoices For Check Acct 01(10 General Fund) 09/09/19 To 09/09/19

	Invoice	Invoice Description	Amount	Check	Check
Vendor	Date	Invoice Number	Account	Paid	Number Date
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				-----	
	Report Total			92058.20	
				=====	

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 \$ \*\*\*\*92,058.20  
Let this be your order for the payments of these amounts.

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09/06/2019

## TOWN OF BRANDON Accounts Payable

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Check Warrant Report # 63230 Current Prior Next FY Invoices

Jacolyn

Manually Selected For Check Acct 99(10 General Fund) 09/09/2019 To 09/09/2019

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100051	CARR, BERNIE	PIO AUG 19 S6 PIO Aug 2019	4005.00	0.00	4005.00	47311	09/09/19
300286	CASELLA CONSTRUCTION INC	PR47 S6 PR # 47	474254.99	0.00	474254.99	47312	09/09/19
100456	DUBOIS & KING INC	819175 S6 CI progress rpt # 57	81444.94	0.00	81444.94	47314	09/09/19
310760	FUSS & O'NEILL INC	215090 S6 Roadway Design Servic	9790.79	0.00	9790.79	47315	09/09/19
Report Total			569,495.72	0.00	569,495.72		

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 \$ \*\*\*569,495.72  
Let this be your order for the payments of these amounts.

Segment 6

09/06/19  
02:34 pm

TOWN OF BRANDON Accounts Payable  
Check Warrant Report # 63229 Current Prior Next FY Invoices  
Manually Selected For Check Acct 99(10 General Fund) 09/09/19 To 09/09/19

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Jacolyn

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
310818	ALPINE CONSTRUCTION, LLC	APP 22	B114 - Final inv.	82.69	0.00	82.69	47310 09/09/19
100456	DUBOIS & KING INC	819173	B114 CI progress rpt #28	2114.95	0.00	2114.95	47313 09/09/19
Report Total			2,197.64	0.00	2,197.64		

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 \$ \*\*\*\*\*2,197.64  
Let this be your order for the payments of these amounts.

Bridge 114