# Brandon Select Board Meeting September 23, 2019 7:00 p.m.

The Brandon Select Board will meet Monday, September 23, 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 September 9, 2019
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Adoption of New Town Road and Bridge Standards
- 6) Fiscal
  - a) P.O. 52147 to Cargill, Inc. for Road Salt \$76,000.00
  - b) Warrant September 23, 2019 \$59,320.75
  - c) Route 7 Construction Warrant September 23, 2019 \$664,863.08
- 7) Executive Session

I move to find that premature general public knowledge of a possible pending litigation will clearly place the Town at a substantial disadvantage by disclosing confidential attorney-client communications

I move that we enter executive session to discuss confidential attorney-client communications under 1 V.S.A.§313(a)(1)

8) Adjournment

# Town Manager Report for weeks of September 9th and 16th, 2019

# Segment 6:

Segment 'E" and 'F': Continued improvements within Crescent Park focused on cleanup and minor items. Imprinted asphalt crosswalks. Initiation of construction for proposed concrete stairs at various residences and businesses.

Segment 'D': Continued work on retaining wall adjacent to Briggs Lane / Guard rail installations. Installation of sidewalk associated with retaining wall. Drive preparations and pavement placement. Segment 'C': Sidewalk preparations / installations, (BHOP area). Completion of retaining wall. Driveway preparations and pavement placements.

Segment 'B': Continued improvements within Central Park area, brick, marble and granite walkway surfaces. Preparation and placement on concrete walks. Installation of raised crosswalks, (Lot 'A'). Segment 'A': Water services installations. Installation of sidewalks. Continued construction of retaining wall, (High Street to the North). Wearing course pavement placement, (Oct. 7-8). Driveway preparations and pavement placements.

General: Adjusting elevations of installed hydrants. Miscellaneous drainage, structure cleaning and elevation adjustments. Topsoil placement.

#### Other happenings:

Bat study and tree removal at the Churchill Road culvert location. Currently prepping bid does for culvert installation.

Union Street sidewalk work continues. Barlow Ave will be closed to through traffic for contractor to prep sidewalk crossing and drainage. There is one way alternating traffic on Union St controlled by temporary traffic lights.

Traffic study will start on the dirt portion of Town Farm Road on 9/24 to determine speed and traffic count.

Subgrant Agreement has been signed for the property buyout at 477 Newton Road, 250 Newton Road has opted out of the buyout.

We have posted a job opening in the Highway Dept. No responses yet.

Attended the VLCT Budget Workshop on 9/18.

I have been appointed the Administrator for the Estate of George Dinn on behalf of the Town. This will allow the Town to sell the property and pay up some of the back taxes.

### Rec Dept News:

- The town of Brandon Recreation Department was awarded a \$10,000 Recreation Facility Grant for improvements at Seminary Hill Park. The grant requires a 1:1 match and will be a part of a larger project to replace the fencing, installing gates, ground work to create a handicap access and a parking areas. This is phase one on project to create a safer, walkable park that will eventually house a portion f the donated play structure from McDonalds as well as a pole shade pavilion.
- Speaking of the playground, Assistant to the Rec Director, Colleen Wright, in her capacity as director of the Brandon Area Toy Project, was able to secure a \$2,500 grant from the Walter Cerf Community Fund to aid in the "putting into the ground" the donated play structure.
- On September 21<sup>st</sup>, Local country music singer, Logan Riesterer played at the town hall, with teen band, The
  West Road Rockers, opening. A great time was had by all and it is nice to see musical talent here in the Otter
  Valley.
- Harvest Festival @ Estabrook Park is on Sunday, October 6<sup>th</sup> from 1pm 4pm. The Brandon Area Chamber of Commerce misnamed Leaf people will be available to construct and purchase. Many food vendors and

- activities including a hay wagon ride and fall photography will be available to enjoy. Thanks in advance to collaborations with the Brandon Area Toy Project, BACC, Neshobe School PTO & the Brandon Library for making this 3<sup>rd</sup> year the largest yet!
- Quiz Night is BACK for the fall open session. Brandon Free Public Librarian, Molly Kennedy and your recreation director serve as Quiz Mistress and Master at this open (read: Free) session of the popular team trivia activity at the Center Street Bar event space. On 4 consecutive Sundays starting October 13 @ 6:30 pm, teams of twelve teams of 2-5 people will compete for prizes and bragging rights. Sign up your team at brandonpubliclibrary.org today!
- The Sudbury Road race is back! October 19<sup>th</sup>, starting at 10am, this race will be a collaborative effort/fundraiser for the Otter Valley Cross Country Team and the Otter Valley student council. The rec department is working with past organizers to bring this traditional road race back after a 1 year hiatus.

Other items will be covered in the agenda.

### TOWN ROAD AND BRIDGE STANDARDS

(June 5, 2019)

MUNICIPALITY OF	BRANDON	, VERMONT

The Legislative Body of the Municipality of	BRANDON	hereby adopts the following Town Road and Bridge Standards
which shall apply to the construction, repair, an	d maintenance of t	town roads and bridges.
The standards below are considered minimums or exceed the minimum standards: indicate add		at have construction standards / specifications in place that meet clude as Appendix C. Date of Adoption: 8/8/2013
Municipalities must comply with all applicable s road and bridge activities and projects.	tate and federal ap	provals, permits and duly adopted standards when undertaking
Any new road regulated by and/or to be convey standards.	ed to the municipa	ality shall be constructed according to the minimum of these

Circle YES or NO below to indicate town adoption of that section of the Standards

Road and Bridge Standards Sections	Hydrologically-connected road	Non-hydrologically-connected road
	segments*	segments**
Section 1 – Municipal Road Standards	YES (Required by Act 64)	YES NO
Section 2 – Class 4 Road Standards	(YES (Required by Act 64)	VES NO
	Town wide	
Section 3 - Perennial stream- bridge and	YES Required by DEC	Stream Alteration Standard)
culvert standards		·
Section 4 – Intermittent stream crossings	(YES) NO	***************************************
Section 5 - Roadway construction standards	(YES) NO	
Section 6 - Guardrail standard	(YES) NO	
Section 7 - Driveway access standard	(YES) NO	

Road segments — ANR Resources Atlas includes a map layer of all of Vermont's municipal roads divided into 100-meter (328 foot) segments, each with a unique identification number.

Municipalities may also find additional resources in the latest version of the <u>Vermont Better Roads Manual</u>. <a href="https://vtrans.vermont.gov/sites/aot/files/highway/documents/ltf/Better%20Roads%20Manual%20Final%202019.pdf">https://vtrans.vermont.gov/sites/aot/files/highway/documents/ltf/Better%20Roads%20Manual%20Final%202019.pdf</a>

#### Road and Bridge Standards Sections

#### Section 1 - Municipal Road Standards - See Appendix A

These standards are required by Act 64 and the DEC Municipal Roads General Permit (MRGP) for hydrologically-connected roads only.

Municipalities may adopt Section 1 Road standards by road type for non-hydrologically-connected roads/segments/catch basins.

#### Section 2 - Class 4 Road Standards - See Appendix A

<sup>\*</sup>Hydrologically-connected road segments - are those municipal road segments and catch basin outlets, Class 1-4, as shown on the ANR Natural Resources Hydrologically-connected municipal road segment layer (<a href="http://anrmaps.vermont.gov/websites/anra5/">http://anrmaps.vermont.gov/websites/anra5/</a>) or the Road Erosion Inventory Scoring (MRGP Implementation Table portal) layer (<a href="https://anrweb.vt.gov/DEC/IWIS/MRGPReportViewer.aspx?ViewParms=True&Report=Portal">https://anrweb.vt.gov/DEC/IWIS/MRGPReportViewer.aspx?ViewParms=True&Report=Portal</a>).

<sup>\*\*</sup>Adoption of standards on non-hydrologically-connected road segments does not indicate that these road segments are then subject to the Municipal Roads General Permit (MRGP).

#### Section 3 - Perennial stream - bridge and culvert standards

Bridge and culvert work on perennial stream crossings must conform with the statewide DEC Stream Alteration Standard.

"Perennial stream" means a watercourse or portion, segment, or reach of a watercourse, generally exceeding 0.25 square miles in watershed size, in which surface flows are not frequently or consistently interrupted during normal seasonal low flow periods. Perennial streams that begin flowing subsurface during low flow periods, due to natural geologic conditions, remain defined as perennial. All other streams, or stream segments of significant length, shall be termed intermittent. A perennial stream shall not include the standing waters in wetlands, lakes, and ponds.

Streambank stabilization and other in-stream work must conform with the statewide DEC Stream Alteration Standard.

For River Management Engineer Districts: https://dec.vermont.gov/sites/dec/files/wsm/rivers/docs/RME\_districts.pdf

<u>Section 4</u> – Intermittent stream crossings – See Appendix B for sizing table and graphic. These standards are above and beyond the culvert standards in Section 1.

"Intermittent streams" are defined as streams with beds of bare earthen material that run during seasonal high flows but are disconnected from the annual mean groundwater level.

#### <u>Section 5</u> - Roadway construction standards — Sub-base and gravel standards

All new or substantially reconstructed gravel roads shall have 12 inches\* thick gravel sub-base, with an additional 3 inches\* top course of crushed gravel.

All new or substantially reconstructed paved roads shall have 15 inches\* thick gravel sub-base.

\*Municipalities shall indicate their own construction criteria.

#### Section 6 - Guardrail standard

When a roadway, culvert, bridge, or retaining wall construction or reconstruction project results in hazards such as foreslopes, drop offs, or fixed obstacles within the designated clear-zone, the AASHTO Roadside Design Guide will govern the analysis of the hazard and the subsequent treatment of that hazard. For roadway situations, an approved barrier system may be steel beam guardrail with 6-foot posts and approved guardrail end treatment. If there is less than 3 feet from the rail to the hazard, then steel beam guardrail with 8-foot posts shall be used. The G-1D is an example of an approved guardrail end treatment. For bridge rails systems, VTrans bridge rail standards shall be referenced

### Section 7 - Driveway access standard

The municipality has a process in place, formal or informal, to review all new drive accesses and development roads where they intersect town roads, as authorized under 19 V.S.A. Section 1111. Municipality may reference Vtrans Standard <u>A-76 Standards for Town & Development Roads</u> and <u>B-71 Standards for Residential and Commercial Drives</u>; the Vtrans <u>Access Management Program Guidelines</u>; and the latest version of the <u>Vermont Better Roads Manual</u> for other design standards and specifications.

Passed and adopted by the Legislative Body of the Municipality of September 23, 20_19	BRANDON	, State of Vermont on
Selectboard / City Council / Village Board of Trustees:		

## Appendix A

#### Section 1: MUNICIPAL ROAD STANDARDS

The following standards constitute the minimum required Best Management Practices (BMPs) for municipal roads. These standards shall apply to the construction, repair, and maintenance of all town roads and bridges.

It is the municipality's responsibility to maintain all practices after installation. Roads not meeting these standards must implement the BMPs listed below in order to meet the required town's standards.

# **Feasibility**

Municipalities shall implement these standards to the extent feasible. In determining feasibility, municipalities may consider the following criteria: The implementation of a standard listed in of this documentation does not require the acquisition of additional state of federal permits or noncompliance with such permits, or noncompliance with any other state or federal law. The implementation of a standard does not require the condemnation of private property; impacts to significant environmental and historic resources, including historic stone walls, historic structures, historic landscapes, or vegetation within 250 feet of a lakeshore; impacts to buried utilities; and excessive hydraulic hammering of ledge.

# Standards for All Construction and Soil Disturbing Activities

Following construction and soil disturbance on a road, all bare or unvegetated areas shall be revegetated with see and mulch, hydroseeded, or stone lined within 5 days of disturbance of soils, or, if precipitations is forecast, sooner.

# Standards for Gravel and Paved Roads with Ditches

## Baseline Standards for Gravel and Paved Roads with Ditches

The following are the standards for all gravel and paved municipal roads with drainage ditches, whether or not erosion is present. These standards also apply to all new construction and significant upgrades of stormwater treatment practices.

- A. Roadway/Travel Lane Standards
  - Roadway Crown
    - a. Gravel roads shall be crowned, in or out-sloped:

Minimum: ¼ inch per foot

Recommended: 1/4 inch to 1/2 inch per foot or 2% - 4%

b. Paved/ditched roads shall be crowned during new construction, redevelopment, or repaving where repaving involves removal of the existing paving.

Minimum: 1/8 inch per foot or 1%

Recommended: 1% - 2%

2. Shoulder berms (also called Grader/Plow Berm/Windrows)

Shoulder berms shall be removed to allow precipitation to shed from the travel lane into the road drainage system. Roadway runoff shall flow in a distributed manner to the drainage ditch or filter area and there shall be no shoulder berms or evidence of a "secondary ditch". Shoulder berms may remain in place if the road crown is in-sloped or out-sloped to the opposite side of the road from berm side of road. The shoulder berm standard only applies to gravel roads with drainage ditches.

#### B. Road Drainage Standards

Roadway runoff shall flow in a distributed manner to grass or a forested area by lowering road shoulders or conversely by elevating the travel lane level above the shoulder. Road shoulders shall be lower than travel lane elevation. If distributed flow is not possible, roadway runoff may enter a drainage ditch, stabilized as follows:

1. For roads with slopes between 0% and 5%: At a minimum, grass-lined ditch, no bare soil. Geotextile and erosion matting may be used instead of seed and mulch. Alternatively, ditches may be stabilized using any of the practices identified for roads with slopes 5% or greater included in subpart B.2 below.

Recommended shape: trapezoidal or parabolic cross section with mild side slopes; 2 foot horizontal per 1 foot vertical or flatter and 2-foot ditch depth.

- 2. For roads with slopes 5% or greater but less than 8%:
  - a. Stone-lined ditch: minimum 6 to 8-inch minus stone or the equivalent for new practice construction. Recommended 2-foot ditch depth from top of stone-lined bottom,
  - b. Grass-lined ditch with stone check dams<sup>1</sup>, or
  - c. Grass-lined ditch if installed with disconnection practices such as cross culverts and/or turnouts to reduce road stormwater runoff volume. There shall be at least <u>two</u> cross culverts or turnouts per segment disconnecting road stormwater out of the road drainage network into vegetated areas or spaced every 160 feet.
- 3. For roads with slopes of 8% or greater: Stone-lined ditch.
  - For slopes greater than or equal to 8% but less than 10%: minimum 6 to 8-inch minus stone or the equivalent for new construction. Recommended 2-foot ditch depth from top of stonelined bottom.
  - For slopes greater than 10%: minimum 6 to 8-inch minus stone. Recommended 12-inch minus stone or the equivalent. Recommended
     2-foot ditch depth from top of stone-lined bottom.
- 4. If appropriate, bioretention areas, level spreaders, armored shoulders, and sub-surface drainage practices may be substituted for the above road drainage standards.

#### C. Drainage Outlets to Waters & Turnouts

Roadway drainage shall be disconnected from waterbodies and defined channels, since the latter can act as a stormwater conveyance, and roadway drainage shall flow in a distributed manner to a grass or forested filter area. Drainage outlets and conveyance areas shall be stabilized as follows:

- 1. Turn-outs all drainage ditches shall be turned out to avoid direct outlet to surface waters.
- There must be adequate outlet protection at the end of the turnout, based upon slope ranges below.
   Turnout slopes shall be measured on the bank where the practice is located and not based on the road slope.
  - a. For turnouts with slopes of 0% or greater but less than 5%: stabilize with grass at minimum. Alternatively, stabilize using the practices identified in subpart b c below, when possible.
  - b. For turnouts with slopes 5% or greater: stabilize with stone.
  - c. For slopes greater than 5% but less than 10%: minimum 6-inch to 8-inch minus stone or the equivalent for new construction.
  - d. For slopes greater than 10%: minimum 6 to 8-inch minus stone or equivalent for new construction. Recommend 12-inch minus stone or the equivalent.

<sup>&</sup>lt;sup>1</sup> See check dam installation specifications.

#### **Drainage and Intermittent Stream Culvert Standards**

The following are the required culvert standards for all gravel and paved roads with ditches where rill or gully erosion is present. These standards also apply to new construction and significant upgrades of stormwater treatment practices.

- 1. Municipal Culverts (Drainage and Intermittent Streams)
  - 1. Culvert end treatment or headwall required for areas with road slopes 5% or greater if erosion is due to absence of these structures. End treatment or headwall is required for new construction on slopes 5% or greater.
  - 2. Stabilize outlet such that there will be no scour erosion, if erosion is due to absence or inadequacy of outlet stabilization. Stone aprons or plunge pools required for new construction on road slopes 5% or greater.
  - 3. Upgrade to 18-inch culvert (minimum), if erosion is due to inadequate size or absence of structure.
  - 4. A French Drain (also called an Underdrain) or French Mattress (also called a Rock Sandwich) sub-surface drainage practice may be substituted for a cross culvert.
- 2. Driveway Culverts within the municipal ROW
  - 1. Culvert end treatment or headwall required for areas with road slopes of 5% or greater, if erosion is due to absence of these structures. End treatment or headwall is required for new construction.
  - 2. Stabilize outlet such that there will be no scour erosion, if erosion is due to absence or inadequacy of outlet stabilization. Stone aprons or plunge pools required for new construction.
  - 3. Upgrade to minimum 15-inch culvert, 18-inch recommended, if erosion is due to inadequate size or absence of structure.

## Standards for Paved Roads with Catch Basins

Catch Basin Outlet Stabilization: All catch basin outlets shall be stabilized to eliminate all rill and gully erosion. Catch basin outfall stabilization practices include: stone-lined ditch, stone apron, check dams and culvert header/headwall.

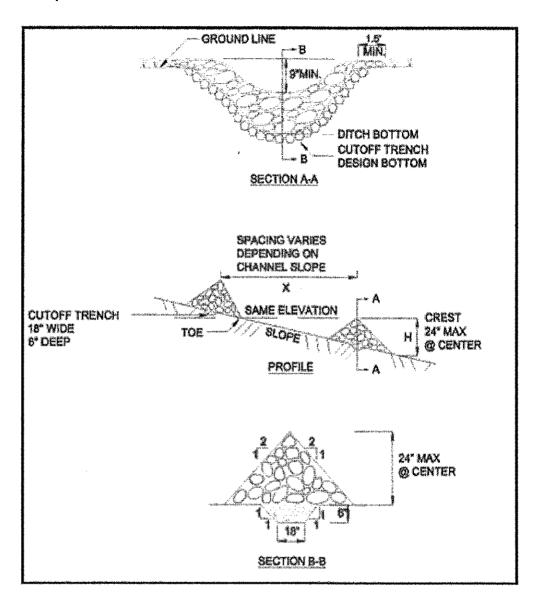
# **Stone Check Dam Specification**

- Height: No greater than 2 feet. Center of dam should be 9 inches lower than the side elevation
- · Side slopes: 2:1 or flatter
- Stone size: Use a mixture of 2 to 9-inch stone
- Width: Dams should span the width of the channel and extend up the sides of the banks
- Spacing: Space the dams so that the bottom (toe) of the upstream dam is at the elevation of the top (crest) of the downstream dam. This spacing is equal to the height of the check dam divided by the channel slope.

Spacing (in feet) = <u>Height of check dam (in feet)</u> Slope in channel (ft/ft)

• Maintenance: Remove sediment accumulated behind the dam as needed to allow channel to drain through the stone check dam and prevent large flows from carrying sediment over the dam. If significant erosion occurs between check dams, a liner of stone should be installed.

## **Check Dam Specification:**



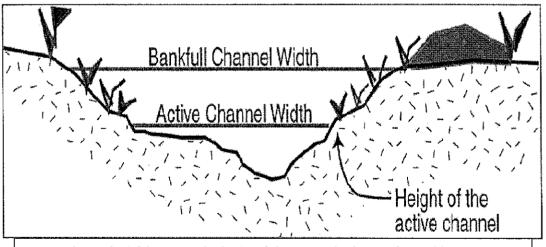
## **Section 2: STANDARDS FOR CLASS 4 ROADS**

Stabilize any areas of gully erosion with the practices described above or equivalent practices. Disconnection practices such as broad-based dips and water bars may replace cross culverts and turnouts.

Appendix B
Active Channel Culvert Sizing for Intermittent Stream Crossings
Choose the drainage area closest to your crossing site drainage area

Drainage Area (Acres)	Minimum Diameter for Culverts on Intermittent Streams (inches)
4	15
8	18
16	24
20	30
40	36
50	42
80	48
120	60
160	66
200	Streams with drainage areas of 160
320	acres or greater are likely to be
350	perennial. Adhere to the VTDEC
450	—— Technical Guidance for Identification of Perennial Streams
640	. 2. 2

# Active Channel Width



Active Channel Width means the limits of the streambed scour formed by prevailing stream discharges, measured perpendicular to streamflow. The active channel is narrower than the bankfull width (approximately 75%) and is defined by the break in bank slope and typically extends to the edge of permanent vegetation.

Culvert sizing for crossings on intermittent streams: Determine the Active Channel Width by field measurements, the culvert size should meet or exceed the Active Channel Width. To obtain the measurements go to the crossing location and obtain several upstream Active Channel Width measurements in riffle (fast moving water) narrower channel locations. The selected channel width should be a representative average of the field measurements. In the absence of field measurements, the drainage areas in the table can be used.

Appendix C

January 23, 2013

# TOWN ROAD AND BRIDGE STANDARDS TOWN OF \_\_\_\_BRANDUN , VERMONT

The Town of BRANDUN hereby adopts the following Town Road and Bridge Standards which shall apply to the construction, repair, and maintenance of all town roads and bridges.

The standards listed here are considered minimum and apply to construction projects and repair and maintenance activities. The standards include management practices and are designed to: ensure the safety of the traveling public, minimize damage to road infrastructure during flood events, and enhance water quality protections by minimizing sediment delivery to surface waters and/or wetlands.

The select board reserves the right to modify the standards for a particular project or repair or maintenance activities where, because of unique physical circumstances or conditions, there is no possibility that the project or activities can be completed in strict conformance with these provisions. Any modifications to the standards must be done in a manner that serves the underlying intent of the management practice, be it public safety, flood hazard avoidance, or water quality protection. Fiscal reasons are not a basis for modification of the standards. Questions about modifications to the standards should be directed to the VTrans District Office.

Municipalities must comply with all applicable state and federal approvals, permits and duly adopted standards when undertaking road and bridge activities and projects.

Any new road regulated by and/or to be conveyed to the municipality shall be constructed according to the minimums of these standards. If any federal and/or state funding is involved in a project, the VTrans district office must be notified prior to any field changes taking place that would alter the original scope of work.

#### Roadways

- All new or substantially reconstructed gravel roads shall have at least a 12-inches thick processed gravel sub-base, with an additional 3 inches (minimum) top course of crushed gravel.
- All new or substantially reconstructed paved roads shall have at least a15 inches thick processed gravel sub-base.
- All roadways shall be graded so water does not remain on the road surface. For roadways that are not super-elevated, this generally means a 2-4% (1/4" 1/2" per ft) crown for gravel roads and a 1-2% (1/8" 1/4" per ft) crown for paved roads to promote sheeting of water.
- Proper grading techniques for gravel roadways must be used to avoid creating a ridge or berm between the crown and the ditch.
- · Any berm along the roadway shoulder that prevents the proper sheeting of water must be removed.

# Ditches and Slopes

Soil exposed during ditch and slope construction, repair or maintenance must be treated immediately following the operation and temporary erosion prevention and sediment control practices must be installed and maintained during construction activities and until the ditch or slope is permanently stabilized.

The following are minimum erosion control measures. Careful attention must be given to areas vulnerable to erosion and immediately adjacent or discharging to surface waters and/or roadway drainage facilities:

Access Management

The town must have a process in place, formal or informal, to review all new drive accesses and development roads where they intersect Town roads, as authorized under 19 V.S.A. Section 1111. Towns may reference VTrans A-76 Standards for Town & Development Roads and B-71 Standards for Residential and Commercial Drives; and the VTrans Access Management Program Guidelines for other design standards and specifications.

Training

Town highway maintenance crews must collectively attend a minimum total of 6 hours of training per year on best road management practices. The town must keep documentation of their attendance for a period of three years.

Passed and adopted by the Selectboard of the Town of, 2013.	BRANDON, State of Vermont or
Select Board:	27.0

A true record made this 23rd day of April, A.D. 2013
Attest:

# LONN OF BITMON

**49 CENTER STREET BRANDON, VERMONT 05733** (802)247-3635 FAX: (802)247-5481

PURCHASE ORDER NO.

Nº

52147

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS AND ANY OTHER CORRESPONDENCE RELATED TO THIS ORDER.

TO:CARGILL, INC. P.O. BOX 415927	SHIP TO:			
BOSTON, MA 02241-5927				
DATE 9/20/19 DATE REQUIRED SPECIAL INSTRUCTIONS		on (127) Brown 1911 Page 1912 Page 1913		NDOR NUMBER 100198
QUANTITY DESCRIPTION	OFFG:	JNT NO. OBJ.	S UNIT PRICE	AMOUNT
LOGO TON ROAD SALT	105 15	47110	\$ 76.00	76,000.00
		1		
		1 1 1		
NOTE: THE TOWN OF BRANDON IS			IA OL	
EXEMPT FROM STATE & LOGAL TAXES TAX EXEMPT #26663. PLEASE NOTIFY IMMEDIATELY IF ANY PORTION OF THIS ORDER GANNOT BE SATISFIED BY THE DATE REQUIRED.  APPROVED BY		- Anna Anna Anna Anna Anna Anna Anna Ann		76,000.00



Salt, Road Safety 24950 Country Club Blvd, Suite 450 North Olmsted, OH 44070

Friday, September 13, 2019



res Tea Téa Tha a Mys. Tha Tan Tea Las Angaissan	Billing Information	Shipping information		*Contact Information
Account Number	1500022900	2500019146	Attn:	VALUED CUSTOMER
Name	BRANDON TOWN CENTER ST	BRANDON TOWN OF DIST3	Title	
Address 1	49 CENTER ST	CHAMPLAIN ST	Phone	
POBox			Fax	
City State Zip	BRANDON, VT 05733-1193	BRANDON, VT 05733	Mobile	
County	RUTLAND		e-mail	
*PLEASE	VERIFY THAT ALL CONTACT INFORMATION IS CORF	RECT. IF CHANGES ARE REQUIRED PL	EASE NOTE	THEM ON THE NEXT PAGE.

Cargill, Incorporated Deicing Technology Business Unit ("Cargill") is pleased to submit the following quote for your DEICING SALT needs for the 2019/2020 season.

#### Price Basis Per Ton

Produčt	DELIVERY	Estimated Tons	Terminal
100011135 - BULK DEICING SALT	\$76	1000 <del>200</del> -	RUTLAND US CDT
THE PRODUCT QUOTED IN THIS AGREEMENT IS INTENDED FOR BULK DEICING USE ONLY.			

PLEASE SIGN AND RETURN THIS QUOTE LETTER TO OUR ATTENTION WITHIN TEN (10) BUSINESS DAYS FROM DATE OF LETTER. WE CANNOT UPDATE YOUR ACCOUNT FOR THIS YEAR WITHOUT THE SIGNED QUOTE LETTER. THIS PRICE QUOTE LETTER DOES NOT CONSTITUTE AN ORDER. ORDERS MUST BE PLACED BY CALLING CUSTOMER SERVICE AT 800-600-SALT (7258). ORDERS BEING PLACED FOR PICKUP MAY NOT BE AVAILABLE FOR 24 HOURS FROM THE TIME THE ORDER IS PLACED.

#### TERMS AND CONDITIONS -

- Provided this Price Quote Letter is signed and returned within ten (10) business days from the Date, Cargill agrees to hold the quoted prices firm from September 13, 2019 through April 30, 2020. Notwithstanding the foregoing, the prices contained in this Price Quote Letter are contingent on Customers adherence to these Terms and Conditions and the attached Terms and Conditions of Sale, including, but not limited to, Customer's compliance with the Customer account's payment and credit terms stated below.
- . If purchase is not made by December 31, 2019, Cargill reserves the right to revoke the pricing provided in this Price Quote Letter.
- The Estimated Tons figure is an estimate of the total quantity of each Product(s) to be purchased by Customer under this Price Quote Letter. Customer is not obligated to purchase a minimum percentage of the Estimated Tons. Cargill is not obligated to sell Customer any quantity of the Estimated Tons.
- Cargill's obligation to sell Product(s) is SUBJECT TO PRODUCT AVAILABILITY. Cargill has the right to (i.) decline, or suspend shipments of, any Customer order
  placed under this Price Quote letter or (ii) terminate this Price Quote Letter if, at any time, Cargill encounters Product shortages due to commitments to other
  customers. In addition, Cargill reserves the right to decline, or suspend shipments of, any Customer order placed under this Price Quote Letter for any reason(s)
  relating to: Conditions at any Cargill terminal/production facility, weather conditions, or any other reason that may affect Cargill's ability to accept orders.
- Estimated delivery time three to seven business days after release of an order. This quote assumes that Product will be delivered from or picked up at the terminal
  set forth above. Sourcing of products from another Cargill facility is subject to availability and additional fees that may be applied to your account. Cargill's sale of
  Product is expressly conditional upon these Terms and Conditions and Customer's acceptance of the attached Terms and Conditions of Sale. Any terms which
  may exist on the Customer's standard purchase order (or similar forms) and which alter or are inconsistent with the terms and conditions will be of no legal force or
  effect and will not govern the transaction contemplated by this Price Quote Letter.
- By accepting, Customer agrees that this Price Quote Letter (including the Terms and Conditions and the attached Terms and Conditions of Sale) constitutes the
  entire understanding between Cargill and Customer and supersedes all other prior agreements or quotations, whether written or oral, between Cargill and Customer
  with respect to the Product(s). Any individual signing this Price Quote on behalf of Customer represents and warrants that they have full authority to do so, and that
  the transaction described herein is consistent with any applicable procurement regulations.

Payment Terms	NET 30	Credit Limit	N/A	

Payment terms & credit limits are subject to change.

Thank you for the opportunity to be of service. We are looking forward to supplying your salt needs,

Cargill, Incorporated	Accepted
Salt, Road Safety	Signature
Sara Kaminski	Name: ( ) 1) A)\ \
Bid Analyst Sara_Kaminski@cargill.com	haire Lavid Atherten
800-600-7258 - p	Title: Town Manager
952-404-8491 - f	e-mail: datherton p-to-not brancho. com

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Pg 1 of 603



Deicing Technology Business 24950 Country Club Blvd, Suite 450 North Olmsted, OH 44070

Please notify us of any required changes to your account information. Any incorrect information will delay your account setup.				
	Billing Information	Shipping Information		
Name:				
DBA (if applicable)				
Address 1				
Address 2				
City State Zip				
County				
Attn:				
Phone	Fax	e-mail:		

#### TERMS AND CONDITIONS OF COMMERCIAL ROAD SALT SALES

- TERMS TO GOVERN. The terms and conditions set forth herein shall constitute the sole terms and conditions of sale for this quotation (the "Quote") and any orders placed thereunder. No other terms or conditions, whether contained in Buyer's purchase order or elsewhere, shall be binding on Seller unless agreed to in writing by Seller.
- 2. TITLE/RISK OF LOSS, Title and risk of loss shall pass to Buyer at the time the goods are delivered to or picked up by Buyer.
- 3. PAYMENT AND CREDIT TERMS. Failure of the Buyer to pay on the due date for products shipped shall give Seller the right, but not the obligation, to suspend further shipment, without notice to the Buyer, until all previous shipments are paid, or to terminate this agreement and seek all available remedies from Buyer. Interest at the maximum rate permitted by law will accrue on all invoices unpaid as of the net due date. All payments by Buyer shall be final 180 days after shipment of the goods and Buyer shall have no right to audit payments or deduct future payments after such date. Notwithstanding anything else herein contained, Seller reserves the right to modify payment terms or to allow no credit whatsoever to Buyer if Seller determines that it cannot grant Buyer the credit terms which are specified herein or Buyer's credit changes. Buyer understands that this reservation is necessary to allow Seller's credit department to have adequate time to review Buyer's credit status.
- 4. WARRANTY AND LIMITATION OF LIABILITY, Seller warrants that it has the right to convey good title to the goods and that the goods will be delivered free of all liens and encumbrances. EXCEPT FOR THE WARRANTIES SPECIFICALLY SET FORTH ABOVE, SELLER DISCLAIMS ALL OTHER EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE PRODUCTS, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL SELLER BE LIABLE FOR TO BUYER, OR TO ANY THIRD PARTY, FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES OF WHATSOEVER NATURE (INCLUDING, BUT NOT LIMITED TO, LOST BUSINESS, LOST PROFITS, DAMAGE TO GOODWILL OR REPUTATION AND/OR DEGRADATION IN VALUE OF BRANDS, TRADEMARKS, TRADENAMES, SERVICE NAMES OR SERVICE MARKS) WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE, FAILURE TO WARN, OR STRICT LIABILITY) OR OTHERWISE.
- 5. EXCLUSIVE REMEDY, if upon delivery to Buyer the goods appear not to meet the above warranty, Buyer shall immediately notify Seller who shall have a right to inspect them. Buyer shall not return, repair or dispose of any goods that fall to meet the above warranty without Seller's written consent. In the event Seller breaches the above warranty, Buyer's sole and exclusive remedy and Seller's sole and exclusive liability shall be limited to, at Seller's option, replacement of non-conforming goods with conforming goods or return of the purchase price.
- 6. FORCE MAJEURE. Seller shall be excused for failure to deliver or delay occasioned by conditions beyond Seller's reasonable control, including, but not limited to, Acts of God, fire flood, windstorm, acts of governmental authorities, strikes shortage of raw materials, breakdown, shortage or non-availability of transportation facilities or equipment or any similar event not within Seller's control. In the event Seller is unable to supply the total requirements of its customers, Seller may allocate its available supply among its customers in a manner deemed by Seller to be fair and equitable. If Seller declares force majeure hereunder, Seller may cancel any unperformed portion hereof upon ten (10) days written notice to Buyer.

- 7. INCREASES. Any advance in applicable freight rates or taxes taking effect before the fulfillment of orders placed under this Quote shall be for Buyer's account. All demurrage or detention charges shall be for Buyer's account. Seller reserves the right to add energy and/or transportation related surcharges for Buyer's account. In addition, if Seller is unable, for any reason, to supply the goods from its plant closest to Buyer's facility, then Seller may, but is not required to, supply the goods from another plant, to the extent it is available, subject to Buyer's payment of all increased freight costs.
- 8. DELIVERY. Buyer shall furnish complete shipping instructions in sufficient time to enable Seller to perform its obligations hereunder. Seller shall not be obligated to make shipment in absence thereof. If more than one delivery is called for, each delivery is to be considered a separate contract for purposes of furnishing complete shipping instructions by Buyer. Unless otherwise provided for herein, if the Quote provides for deliveries over a period exceeding one month, Seller shall not be obligated to deliver in any thirty day period more than approximately equal monthly quantities, in relation to the total amount. The destination routing of shipments will be at Seller's option.
- 9. TERMINATION. If either party breaches any of its obligations under this Quote or any order thereunder, the non-breaching party may give ten (10) day notice of termination, and if the breach has not been cured during the said 30-day period, this Quote shall terminate. In the event Buyer files a voluntary petition in bankruptcy, makes an assignment for the benefit of creditors; is adjudicated as bankrupt; and/or becomes insolvent, Seller may terminate this Agreement effective immediately. Termination, pursuant to this Section, while being in itself a remedy for breach, shall not preclude any other legal or equitable remedy which is available to the terminating party.
- 10. TAXES. Buyer shall be liable for any taxes or other exactions levied by Federal, State or local authorities upon the sale, delivery, storage, consumption or transportation of the goods or services, and if any such items are paid or required to be paid by Seller, the amount shall be added to and become part of the price payable to Seller for such goods or services.
- 11. ASSIGNMENT. The rights and obligations under this Quote are not assignable by Buyer unless in writing and signed by Seller.
- 12. FORWARD CONTRACT. The Parties agree that the transactions hereunder constitute a "forward contract" within the meaning of the United States Bankruptcy Code and that each Party is a "forward contract merchant" within the meaning of the United States Bankruptcy Code.
- 13. CONTRACT AMBIGUITIES. The Parties acknowledge that they have had the opportunity to consult with legal counsel of their own choosing. As a result, the rule of construction that provides that ambiguities in a contract shall be construed against the drafter shall not apply to these terms and conditions and the Parties waive any such defense to the terms of these terms and conditions.

# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63234 Current Prior Next FY Invoices

# All Invoices For Check Acct 01(10 General Fund) 09/23/19 To 09/23/19

		Invoice	Invoice Description		Amount	Check Check	
Vendor		Date	Invoice Number	Account	Paid	Number Date	
310184	ABANAKI INC	09/05/19	box trailer rental	10-5-18-20500	150.00	47385 09/23,	/19
			11561	Storage Unit Supply/Maint			
100406	ADDISON INDEPENDENT	09/17/19	brandon promo	46-5-50-70100	400.00	47323 09/23,	/19
			8-31-19	Seg 6 Marketing			
310707	ADVANCED ANALYTICAL SOLUT	08/30/19	turbidity	20-5-55-30120	74.00	47324 09/23	/19
			25034	Professional Supplies			
310707	ADVANCED ANALYTICAL SOLUT	09/02/19	turbidity	20-5-55-30120	119.00	47324 09/23	/19
			25123	Professional Supplies			
200263	ALDRICH & ELLIOTT, PC	09/10/19	Park Street Step III	56-5-16-20100	1518.00	47325 09/23,	/19
			78634	Park St -Step 3 Engineer			
100015	ALLEN ENGINEERING & CHEMI	09/12/19	chlorine	20-5-55-50120	478.50	47326 09/23,	/19
			11151729701	Sodium Hypochoride			
310251	APEX SOFTWARE	09/04/19	sketching software	10-5-11-30210	215.00	47327 09/23	/19
			306521	Office Equipment			
310363	BLIER, KRISTIN	09/19/19	refund of fees	10-5-18-40010	100.00	47328 09/23	/19
			09/19/19	Middle School Football			
300341	BOSTON CELTICS GROUP SALE	09/18/19	tickets	10-5-18-60010	3700,00	47329 09/23,	/19
			SEPT2019	Bus Trips			
310699	BRANDON GLC SOLAR, LLC	10/01/19	monthly solar electric	20-5-55-42130	1935.00	47330 09/23,	/19
			153	Electric			
310699	BRANDON GLC SOLAR, LLC	10/01/19	monthly solar electric	10-5-22-42130	2365.00	47330 09/23,	/19
			153	Bldgs & Grounds Electric			
100280	BRANDON LUMBER & MILLWORK	09/04/19	-	10-5-22-43080	23.96	47331 09/23,	/19
			800486/3	Highway Bldg Maint			•
100280	BRANDON LUMBER & MILLWORK	09/12/19	o-rings	10-5-22-43080	3,99	47331 09/23	/19
			801396/3	Highway Bldg Maint			
100280	BRANDON LUMBER & MILLWORK	09/17/19		20-5-55-42140	141.72	47331 09/23	/19
		*****	801969/3	Maint. Supplies - Bldgs		/	
200218	BRANDON REPORTER	09/13/19	DRB AND DOG PARK ADS	10-5-12-30310	65.00	47332 09/23	/19
200218	DEANDON DEDODED	00/12/10	8-31-19	Legal Advertising	110.00	47222 00/02	/* 0
200218	BRANDON REPORTER	09/13/19	DRB AND DOG PARK ADS 8-31-19	10-5-18-10330	118.00	47332 09/23	719
310049	BROOK FIELD SERVICES	09/09/19		Advertising/Recruitment	138.15	47333 09/23	/10
310049	BROOK FIELD SERVICES	09/09/19	generator maint - Neshobe 33132	Generator Maint	120.12	4/333 09/23	719
310049	PROOF FIRED CERTIFICES	00/00/10	generator maint - WW	20-5-55-20240	12.19	17222 00/02	/10
310049	BROOK FIELD SERVICES	03/03/13	33139	Contractors	14.19	47333 09/23	719
310449	BSN SPORTS LLC	09/06/19	football supplies	10-5-18-40010	1063.32	47334 09/23	/19
210445	DA DE OKTO THE	09/00/19	906045888	Middle School Football	1000,02	47334 09/23	7 1. 9
310765	BURLETT PLUMBING AND HEAT	09/10/19	repairs	10-5-22-43100	114.75	47335 09/23	/19
020.00		03, 20, 23	1403	Town Office	111,75	47000 00720	,
100860	CARROLL, BOE & PELL P.C.	08/31/19	D.B. Resignation	10-5-10-21110	1197.00	47336 09/23	/19
200000		50,54,45	33200	Legal Services	A.D. 1.00	41888 65786	,
100860	CARROLL, BOE & PELL P.C.	08/31/19	dispute with ANR	20-5-55-21110	105.00	47336 09/23	/19
			33201	Legal Services		, <del></del>	
100860	CARROLL, BOE & PELL P.C.	08/31/19	Earth Waste and Metal	10-5-10-21110	187.50	47336 09/23	/19
		,,	33202	Legal Services	,		
100860	CARROLL, BOE & PELL P.C.	08/31/19	George Dinn property	10-5-10-21110	387.40	47336 09/23	/19
		,,	33203	Legal Services			
100860	CARROLL, BOE & PELL P.C.	08/31/19	miscellaneous legal	10-5-10-21110	620.00	47336 09/23	/19
	, <b>2</b> ,	·	33204	Legal Services			
				<b>_</b>			

# TOWN OF BRANDON Accounts Payable

# Check Warrant Report # 63234 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 09/23/19 To 09/23/19

CRESC9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10~5~22-42130 32.66 47350 09/23/19  GAZEBO9/19 Bldgs & Grounds Electric			Invoice	Invoice Description		Amount	Check	Check
1915   CAMPAIN VALUE FUELS   09/09/1   Scient Fuel   19/09/1   Scient Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Vendor		Date	Invoice Number	Account	Paid	Number	Date
1930   CHAMPARIN VALLEY FUEIS   69/69/19   clased Foue]   10-5-15-41130   47.5   47338   19/23/39	100462	CASELLA WASTE MANAGEMENT	09/01/19	August trucking of sludge	20-5-55-50170	1417.50	47337	09/23/19
1909   1909				2323072	Trucking			
193097   COMCAST	301503	CHAMPLAIN VALLEY FUELS	09/09/19	diesel fuel	10-5-15-41130	467.67	47338	09/23/19
				440179	Fuel - Vehicles HW			
1909   CONCADET   09/16/19 town hall for Sept   10-5-2-43150   109.16   47340 09/23/19   119.5   119	310097	COMCAST	08/27/19	serv 09/04 - 10/03	10-5-14-42100	303.51	47339	09/23/19
The Parameter   The Paramete				PD08/27/19	PD Telephone Service			
100371   CONSOLIDATED COMBONICATIO   09/13/19   RIGHNAYFOR REPT   10-5-15-42100   18.08   7341   09/23/19   1875-6-19   1871	310097	COMCAST	09/16/19	town hall for Sept	10-5-22-43150	109,18	47340	09/23/19
1875-6-19   1875				TH 9-9-19	Town Hall Repair/Maint.			
STATE   STAT	310037	CONSOLIDATED COMMUNICATIO	09/13/19	HIGHWAYFOR SEPT	10-5-15-42100	85.05	47341	09/23/19
100   100				HW 9-6-19	HW Telephone			
10177   COTT SYSTEMS, INC.   09/17/19   October host fee   10-5-13-30123   23.00   47342   09/23/19   13008   Records Freservation   10-5-16-00100   115.00   47343   99/23/19   13008   Records Freservation   10-5-16-00100   115.00   47343   99/23/19   13008   Reminary Hill   10-40-00100   131.00   47343   99/23/19   130094   REMINITE INC   09/13/19   Sesting   20-5-55-22120   13.00   47344   99/23/19   130092   Testing   Test	310037	CONSOLIDATED COMMUNICATIO	09/06/19	service Aug 06 to Sep 05	10-5-14-42100	46.64	47341	09/23/19
100466   DUNDON FLUMEING & REATING   09/04/19   ports potty rental   10-5-18-60300   115.00   47343 09/23/19   100494   REVINE INC   09/11/19 testing   20-5-65-22120   132.00   47344 09/23/19   100494   REVINE INC   09/11/19 testing   20-5-65-22120   132.00   47344 09/23/19   100494   REVINE INC   09/13/19 testing   20-5-65-22120   23.00   47344 09/23/19   200497   20				PD 09-06-19	PD Telephone Service			
SOURCOM PLUMEING & REATING   99/04/19   Porta potty rental   10-5-18-60100   115.00   47343 09/23/19   50516   50616	310177	COTT SYSTEMS, INC.	09/17/19	october host fee	10-5-13-30123	233.00	47342	09/23/19
100494   REDVER INC   09/11/19   testing   20-5-55-22120   32.00   47344   09/23/19   100494   REDVER INC   09/13/19   testing   20-5-55-22120   22.00   47344   09/23/19   100494   REDVER INC   09/31/19   testing   20-5-55-22120   23.00   47344   09/23/19   10000   Testing   20-5-55-22120   23.00   47345   09/23/19   10000   Testing   20-5-51-46140   35.80   47345   09/23/19   1000187   FLORENCE CRUSHED STONE   09/07/19   sand   10-5-15-47170   313.73   47345   09/23/19   22728   Minter Sand   32728   Minter Sand   32728   Minter Sand   32728   Minter Sand   32731				130208	Records Preservation			
100494 ENDINE INC	300466	DUNDON PLUMBING & HEATING	09/04/19	porta potty rental	10-5-18-60100	115.00	47343	09/23/19
100494 ENDYME INC 09.13.19 testing 2.0-5-35-32120 3.0.0 47.34 09.23.19 10.002				50816	Seminary Hill			
100494 ENDYNE INC	100494	ENDYNE INC	09/11/19	testing	20-5-55-22120	132.00	47344	09/23/19
310002   Testing   300187   FLORENCE CRUSHED STONE   08/31/19   Fock fines   10-5-15-46140   95.00   47345   09/23/19   227223   Gravel   300187   FLORENCE CRUSHED STONE   09/07/19   sand   10-5-15-46140   313.73   47345   09/23/19   227228   Minter Sand   318.73   47345   09/23/19   227228   Minter Sand   318.73   47345   09/23/19   227311   Gravel   318.73   47345   09/23/19   327311   Gravel   318.73   47345   09/23/19   318.43   319.23/19   327311   Gravel   318.43   319.23/19   327311   Gravel   318.43   319.23/19   327311   Gravel   318.43   319.23/19   327311   319.23   31				309766	Testing			
Street   S	100494	ENDYNE INC	09/13/19	testing	20-5-55-22120	23.00	47344	09/23/19
27223   Gravel   Storm   Sto				310002	Testing			
Street   S	300187	FLORENCE CRUSHED STONE	08/31/19	rock fines	10-5-15-46140	95.80	47345	09/23/19
227268   Winter Sand				227223	Gravel			
300187 FLORENCE CRUSHED STONE 09/14/19 3/4 minus 10-5-15-46140 389.44 47345 09/23/19 27311 GRAVD 10-5-15-46140 389.44 47345 09/23/19 27311 GRAVD 10-5-22-42100 47.06 47346 09/23/19 27311 310426 FYLES BROS., INC. 09/20/19 Fall meeting 20-5-85-10310 120.00 47347 09/23/19 100835 GRAVEA INC 09/20/19 Fall meeting 20-5-85-10310 120.00 47347 09/23/19 200974 GRAPH-X INCORPORATED 09/19/19 tee shirts 10-5-18-40000 556.00 47348 09/23/19 200974 4199 Youth Socoer 30.74 47349 09/23/19 200974 4199 Youth Socoer 30.74 47349 09/23/19 2009725 GREEN MOUNTAIN GARAGE 09/11/19 fittings, degreaser 10-5-15-41160 50.74 47349 09/23/19 2009725 GREEN MOUNTAIN GARAGE 09/11/19 fittings, degreaser 10-5-15-41160 50.74 47349 09/23/19 2009725 GREEN MOUNTAIN GARAGE 09/11/19 1bbricant, funnel 20-5-55-421100 50.74 47349 09/23/19 20-5-55-42130 50.74 47349 09/23/19 20-5-55-42130 20.75 47349 09/23/19 20-5-55-42130 20.75 47350 09/23/19 20-5-55-42130 20.75	300187	FLORENCE CRUSHED STONE	09/07/19	sand	10-5-15-47120	133.73	47345	09/23/19
10035   SAMERA INC   09/03/19   Propane @ Town Hall   10-5-22-42100   47.06   47.36   09/23/19   18400   Heating - Propane   10035   CAMERA INC   09/03/19   Fall meeting   20-5-55-10310   120.00   47347   09/23/19   100335   CAMERA INC   09/29/19   Fall meeting   20-5-55-10310   120.00   47347   09/23/19   100335   CAMERA INC   09/19/19   tee shirts   10-5-18-40000   956.00   47348   09/23/19   100335				227268	Winter Sand			
310426 FYLES BROS., INC. 09/03/19 propane @ Town Hall 10-3-22-42100 47.06 47346 09/23/19 184000 Heating - Propane  100835 GAMEA INC 09/20/19 Fall meeting 20-5-55-10310 120.00 47347 09/23/19 OCT2019 Travel & Expenses  300974 GRAPH-X INCORPORATED 09/19/19 tee shirts 10-5-18-40000 956.00 47348 09/23/19 4199 Youth Socoer  100725 GREEN MOUNTAIN GARAGE 09/11/19 dapsules, filters 10-5-15-41160 30.74 47349 09/23/19 141332 WW Maint. Supplies-Vehicl 65.97 47349 09/23/19 141361 WW Maint. Supplies-Vehicl 65.97 47349 09/23/19 141582 Waint. Supplies-Vehicl 65.97 47350 09/23/19 141582 Waint. Supplies-General 67.97 47350 09/23/19 141582 Waint. Supplies-Vehicl 67.97 47350	300187	FLORENCE CRUSHED STONE	09/14/19	3/4 minus	10-5-15-46140	389.44	47345	09/23/19
184000 Reating - Fropane  100835 GAMEA INC 09/20/19 Fall meeting 20-5-55-10310 120.00 47347 09/23/19  0CT2019 Travel & Expenses  300974 GRAPH-X INCORPORATED 09/19/19 tee shirts 10-5-18-40000 956.00 47348 09/23/19  4199 Youth Soccer  100725 GREEN MOUNTAIN GARAGE 09/11/19 capsules, filters 10-5-15-4160 30.74 47349 09/23/19  141332 FW Maint. Supplies-Vehicl 141332 FW Maint. Supplies-Vehicl 141361 FW Maint. Supplies-Vehicl 141361 FW Maint. Supplies-Vehicl 141582 FW				227311	Gravel			
100835 GMWEA INC 09/20/19 Fall meeting 20-5-55-10310 120.0 47347 09/23/19 COT2019 Travel & Expenses  300974 GRAPH-X INCORPORATED 09/19/19 tee shirts 10-5-18-40000 556.00 47348 09/23/19 4199 Youth Soccer  100725 GREEN MOUNTAIN GARAGE 09/11/19 fittings, degreaser 10-5-15-41160 30.74 47349 09/23/19 141332 10-5-15-41160 65.97 47349 09/23/19 141361 HW Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 09/11/19 fittings, degreaser 10-5-15-41160 65.97 47349 09/23/19 141361 HW Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 09/17/19 lubricant, funnel 20-5-55-43160 9.51 47349 09/23/19 141582 Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN POWER 09/13/19 WW SECOND LITE AUG 20-5-55-42130 21.97 47350 09/23/19 2NDLITE9/19 Electric  310233 GREEN MOUNTAIN POWER 09/13/19 RT 73 PUMP AUGUST 20-5-55-42130 51.35 47350 09/23/19 19/23/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 BEYANT CIRCLE AUGUST 20-5-55-42130 51.35 47350 09/23/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 ERYANT CIRCLE AUGUST 20-5-55-42130 51.35 47350 09/23/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 CRESCENT PARK AUG 10-5-22-42130 50.02 47350 09/23/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 Elegs 6 Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 Elegs 6 Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 Elegs 6 Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 Elegs 6 Grounds Electric	310426	FYLES BROS., INC.	09/03/19	propane @ Town Hall	10-5-22-42100	47.06	47346	09/23/19
CT2019   Travel & Expenses   Space				184000	Heating - Propane			
300974 GRAPH-X INCORPORATED 09/19/19 tee shirts 10-5-18-40000 956.00 47348 09/23/19 100725 GREEN MOUNTAIN GARAGE 09/11/19 capsules, filters 10-5-15-41160 30.74 47349 09/23/19 143332 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 09/11/19 fittings, degreaser 10-5-15-41160 65.97 47349 09/23/19 14361 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 09/17/19 lubricant, funnel 20-5-55-43160 9.51 47349 09/23/19 14352 Maint. Supplies-Vehicl 100725 14362 Maint. Supplies-Vehicl 100725 143	100835	GMWEA INC	09/20/19	Fall meeting	20-5-55-10310	120,00	47347	09/23/19
Also   Youth Soccer				OCT2019	Travel & Expenses			
100725 GREEN MOUNTAIN GARAGE 09/11/19 capsules, filters 10-5-15-41160 30.74 47349 09/23/19 141332 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 09/11/19 fittings, degreaser 10-5-15-41160 65.97 47349 09/23/19 141361 HW Maint. Supplies-Vehicl 100725 GREEN MOUNTAIN GARAGE 09/17/19 lubricant, funnel 20-5-55-43160 9.51 47349 09/23/19 141582 Maint. Supplies - General 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 47350 09/23/19 20-5-55-42130 21.97 20-5-55-	300974	GRAPH-X INCORPORATED	09/19/19	tee shirts	10-5-18-40000	956.00	47348	09/23/19
141332 HW Maint. Supplies-vehicl  100725 GREEN MOUNTAIN GARAGE 09/11/19 fittings, degreaser 10-5-15-41160 65.97 47349 09/23/19 141361 HW Maint. Supplies-Vehicl  100725 GREEN MOUNTAIN GARAGE 09/17/19 lubricant, funnel 20-5-55-43160 9.51 47349 09/23/19 141582 Maint. Supplies - General  310233 GREEN MOUNTAIN POWER 09/13/19 WW SECOND LITE AUG 20-5-55-42130 21.97 47350 09/23/19 2NDLITE9/19 Electric  310233 GREEN MOUNTAIN POWER 09/13/19 RT 73 PUMP AUGUST 20-5-55-42130 51.35 47350 09/23/19 310233 GREEN MOUNTAIN FOWER 09/13/19 BRYANT CIRCLE AUGUST 20-5-55-42130 21.65 47350 09/23/19 BRYANT9/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 CRESCENT PARK AUG 10-5-22-42130 50.02 47350 09/23/19 GREEN MOUNTAIN FOWER 09/13/19 CRESCENT PARK AUG 10-5-22-42130 32.66 47350 09/23/19 CRESC9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 GAZEBO9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19				4199	Youth Soccer			
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141361 HW Maint. Supplies-Vehicl.  100725 GREEN MOUNTAIN GARAGE 09/17/19 lubricant, funnel 20-5-55-43160 9.51 47349 09/23/19 141582 Maint. Supplies - General  310233 GREEN MOUNTAIN POWER 09/13/19 W SECOND LITE AUG 20-5-55-42130 21.97 47350 09/23/19 2NDLITE9/19 Electric  310233 GREEN MOUNTAIN POWER 09/13/19 RT 73 PUMP AUGUST 20-5-55-42130 51.35 47350 09/23/19 73PUMP 9/19 Electric  310233 GREEN MOUNTAIN POWER 09/13/19 BRYANT CIRCLE AUGUST 20-5-55-42130 21.65 47350 09/23/19 PRYANT9/19 Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CRESCENT PARK AUG 10-5-22-42130 50.02 47350 09/23/19 CRESC9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 GAZEBO9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19				141332	HW Maint. Supplies-Vehicl			
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141582 Maint. Supplies - General  310233 GREEN MOUNTAIN FOWER 09/13/19 WW SECOND LITE AUG 20-5-55-42130 21.97 47350 09/23/19 2NDLITE9/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 RT 73 PUMP AUGUST 20-5-55-42130 51.35 47350 09/23/19 73PUMP 9/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 BRYANT CIRCLE AUGUST 20-5-55-42130 21.65 47350 09/23/19 BRYANT9/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 CRESCENT PARK AUG 10-5-22-42130 50.02 47350 09/23/19 CRESC9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 GAZEBO9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19				141361	HW Maint, Supplies-Vehicl			
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2NDLITE9/19 Electric  310233 GREEN MOUNTAIN POWER 09/13/19 RT 73 PUMP AUGUST 20-5-55-42130 51.35 47350 09/23/19  73PUMP 9/19 Electric  310233 GREEN MOUNTAIN POWER 09/13/19 BRYANT CIRCLE AUGUST 20-5-55-42130 21.65 47350 09/23/19  BRYANT9/19 Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CRESCENT PARK AUG 10-5-22-42130 50.02 47350 09/23/19  CRESC9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19  GAZEBO9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19				141582	Maint. Supplies - General			
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73PUMP 9/19   Electric				2NDLITE9/19	Electric			
310233 GREEN MOUNTAIN POWER 09/13/19 BRYANT CIRCLE AUGUST 20-5-55-42130 21.65 47350 09/23/19 BRYANT9/19 Electric 310233 GREEN MOUNTAIN POWER 09/13/19 CRESCENT PARK AUG 10-5-22-42130 50.02 47350 09/23/19 CRESC9/19 Bldgs & Grounds Electric 310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 GAZEBO9/19 Bldgs & Grounds Electric 310233 GREEN MOUNTAIN POWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19	310233	GREEN MOUNTAIN POWER	09/13/19	RT 73 PUMP AUGUST	20-5-55-42130	51.35	47350	09/23/19
BRYANT9/19 Electric  310233 GREEN MOUNTAIN FOWER 09/13/19 CRESCENT PARK AUG 10-5-22-42130 50.02 47350 09/23/19  CRESC9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19  GAZEBO9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19				73PUMP 9/19	Electric			
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CRESC9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19  GAZEBO9/19 Bldgs & Grounds Electric  310233 GREEN MOUNTAIN POWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19				BRYANT9/19	Electric			
310233 GREEN MOUNTAIN POWER 09/13/19 CENTER GAZEBO AUG 10-5-22-42130 32.66 47350 09/23/19 GAZEBO9/19 Bldgs & Grounds Electric 310233 GREEN MOUNTAIN POWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19	310233	GREEN MOUNTAIN POWER	09/13/19	CRESCENT PARK AUG	10-5-22-42130	50,02	47350	09/23/19
GAZEBO9/19 Bldgs & Grounds Electric 310233 GREEN MOUNTAIN POWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19				CRESC9/19	Bldgs & Grounds Electric			
310233 GREEN MOUNTAIN POWER 09/13/19 REC FIELD FOR AUG 10-5-22-42130 4.82 47350 09/23/19	310233	GREEN MOUNTAIN POWER	09/13/19	CENTER GAZEBO AUG	10-5-22-42130	32.66	47350	09/23/19
				GAZEBO9/19	Bldgs & Grounds Electric			
REC 9/19 Bldgs & Grounds Electric	310233	GREEN MOUNTAIN POWER	09/13/19	REC FIELD FOR AUG	10-5-22-42130	4.82	47350	09/23/19
				REC 9/19	Bldgs & Grounds Electric			

# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63234 Current Frior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 09/23/19 To 09/23/19

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**4			Invoice Description		Amount	Check Check
Vendor		Date	Invoice Number	Account	Paid	Number Date
310233	GREEN MOUNTAIN POWER	09/13/19	STREET LIGHTS AUGUST	10-5-22-42130	2488.04	47350 09/23/19
			STLITES9/19	Bldgs & Grounds Electric		
310233	GREEN MOUNTAIN POWER	09/13/19	UNION LITE & PARK AUG	10-5-22-42130	300.69	47350 09/23/19
			UNION9/19	Bldgs & Grounds Electric		
310197	HAYES, WALLACE E	09/15/19	officiating	10-5-18-40010	50.00	47351 09/23/19
			09/15/19	Middle School Football		
300600	HOLLAND COMPANY INC	09/11/19	sodium bisulfite	20-5-55-50140	1910.00	47352 09/23/19
			20478	Sodium Meta Bisulfite		
310552	INNOVATIVE SURFACE SOLUTI	09/12/19	chloride	10-5-15-46150	3773.28	47353 09/23/19
			INV51005	Chloride		
310759	JPMA STAFF DEVELOPMENT SO	09/04/19	online training	10-5-14-10340	525.00	47354 09/23/19
			2019-0469	Professional Development		
310639	MANIERY, DOMINICK	09/15/19	trainer	10-5-18-40010	45.00	47355 09/23/19
			09/15/19	Middle School Football		
100588	MARKOWSKI EXCAVATING, INC	09/17/19	gravel	10-5-15-46140	794.40	47356 09/23/19
			V-21476	Gravel		
310630	MASTERCARD	08/12/19	baton holder	10-5-14-30120	30.35	47357 09/23/19
			60640	Professional Supplies		
310630	MASTERCARD	08/02/19	Notary seal/stamp	10-5-10-30110	48.51	47357 09/23/19
			61214	Office Supplies		
310630	MASTERCARD	08/08/19	Movie Booklets	10-5-18-60090	2865.00	47357 09/23/19
			61215	Flagship Cinemas		
310630	MASTERCARD	08/13/19	Stamp order	10-5-10-30132	1049.00	47357 09/23/19
			61216	Postage Expenses		
310630	MASTERCARD	08/14/19	storage totes	10-5-18-40010	207.48	47357 09/23/19
			61217	Middle School Football		
310630	MASTERCARD	08/15/19	portable stage and skirt	10-5-18-61050	2027.66	47357 09/23/19
			61218	Brandon Carnival		
310630	MASTERCARD	08/21/19	Tshirt gun, CO2 tank	10-5-18-61050	774.00	47357 09/23/19
			61219	Brandon Carnival		
310630	MASTERCARD	08/27/19	CO2 tanks, C-Rings	10-5-18-61050	56.15	47357 09/23/19
			61220	Brandon Carnival		
310630	MASTERCARD	08/19/19	footballs/water bottles	10-5-18-40010	374.34	47357 09/23/19
			61221	Middle School Football		
310630	MASTERCARD	08/21/19	sheet music downloading	10-5-18-40040	8.99	47357 09/23/19
			61222	After School Activity		
310062	MCCULLOUGH BROS., INC.	09/13/19	Churchill Road Culvert	46-5-15-26000	2500.00	47358 09/23/19
			09/13/19	CB Box Culvert		
310906	MODERN CLEANERS & TAILORS	08/31/19	uniform maint	10-5-14-10320	92.75	47359 09/23/19
			738	Clothing Allowance		
310763	MORRISSETTE, UNA	09/15/19	officiating	10-5-18-40010	50.00	47360 09/23/19
			09/15/19	Middle School Football		
310553	MR. MIKE'S CLEANING SERVI	09/19/19	bio cleaning of cruiser	10-5-14-41180	287.50	47361 09/23/19
			10401	PD Vehicle Maintenance		
310796	NATIONAL BUSINESS LEASING	09/07/19	lease: 09/01/19-09/30/19	10-5-10-30130	102.00	47362 09/23/19
			64994649	Service Contracts		
310753	OTTER VALLEY ATHLETICS AS	09/12/19	soccer camp	10-5-18-40000	150.00	47363 09/23/19
			2019SOCCER	Youth Soccer		
310753	OTTER VALLEY ATHLETICS AS	09/12/19	softball	10-5-18-30070	200.00	47364 09/23/19
			2019SOFTBALL	Little League Expenses		

# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63234 Current Prior Next FY Invoices

All Invoices For Check Acct 01(10 General Fund) 09/23/19 To 09/23/19

		Invoice	Invoice Description		Amount	Check	Check
Vendor		Date	Invoice Number	Account	Paid		
310794	PIONEER MANUFACTURING COM	09/05/19	paint	10-5-18-40010	127.00		09/23/19
			INV735555	Middle School Football			
310842	RHR SMITH & COMPANY	09/13/19	progress billing - audit	10-5-10-22110	900.00	47366	09/23/19
			24541	Auditors			. ,
310952	ROSS, KARL	09/15/19	officiating	10-5-18-40010	50.00	47367	09/23/19
			09/15/19	Middle School Football			
100005	RUTLAND COUNTY SOLID WAST	09/13/19	AUG RECYCLING	10-5-22-75120	499.15	47368	09/23/19
			26315	Solid Waste Disposal			,
100005	RUTLAND COUNTY SOLID WAST	09/13/19	August surcharge	10-5-22-75120	663.00	47368	09/23/19
			26322	Solid Waste Disposal			
300528	RUTLAND RECREATION & PARK	09/06/19	enrollment fee	10-5-18-40000	700.00	47369	09/23/19
			147184	Youth Soccer			
310951	SEIGLE, HOLLY	09/19/19	refund of fees	10-5-18-40010	100.00	47370	09/23/19
			09/19/19	Middle School Football			
310758	STALKER RADAR	09/18/19	antenna package	10-5-14-41110	1212.50	47371	09/23/19
			S237843	New Equipment - Vehicles			
310511	TEAM SPORTS INK	09/09/19	knee pads	10-5-18-40010	280.87	47372	09/23/19
			50098	Middle School Football			
310534	TRAYNOR, NATHAN J	09/15/19	officiating	10-5-18-40010	50.00	47373	09/23/19
			09/15/19	Middle School Football			
310953	TRUDELL CONSULTING ENGINE	09/18/19	Churchill Rd culvert	46-5-15-26000	2228,27	47374	09/23/19
			34973	CB Box Culvert			
310953	TRUDELL CONSULTING ENGINE	09/18/19	Arnold Dist Rd culvert	56-5-10-30100	2669.78	47375	09/23/19
			34974	Arnold Dist Culvert			
310953	TRUDELL CONSULTING ENGINE	09/19/19	Churchill Rd - NEPA	46-5-15-26000	6570,27	47376	09/23/19
			34988	CB Box Culvert			
100682	USA BLUE BOOK	08/28/19	flask	20-5-55-30120	113.69	47377	09/23/19
			993312	Professional Supplies			•
100682	USA BLUE BOOK	08/28/19	buffers/therometer/wipes		204.13	47377	09/23/19
			993789	Professional Supplies			
330348	VERIZON WIRELESS	08/22/19	serv Jul 23 - Aug 22	10~5~14~20233	240.06	47378	09/23/19
			9836623482	MDT/Aircards			• •
100670	VERMONT DEPT OF ENVIR CON	09/17/19	CB Culvert Stream Alt	46-5-15-26550	200.00	47321	09/17/19
			9/17/19	Churchill Culvert permits			
100067	VLCT	09/12/19	budgeting workshop	10-5-10-10340	180.00	47379	09/23/19
			2019-20837	Professional Development			
310046	W.B. MASON CO INC	09/03/19	mcp, bowl cleaner	10-5-22-43180	17,01	47380	09/23/19
			202487967	Maint. Supplies Bldgs.			, ,
310046	W.B. MASON CO INC	09/11/19	dispenser core	10-5-10-30110	1.29	47380	09/23/19
			202771330	Office Supplies			
310046	W.B. MASON CO INC	09/11/19	sheet protectors	10~5~14~30110	20.49	47380	09/23/19
			202786822	Office Supplies			
100577	WILK PAVING, INC	09/11/19	hot mix	10~5-15-46110	274.04	47381	09/23/19
		• •	HM19-269	Paving Roads			
330427	WINNING IMAGE GRAPHIX	08/02/19	polo shirts	10-5-18-50090	43.90	47382	09/23/19
		• •	15450	Adult Activities			
330427	WINNING IMAGE GRAPHIX	09/03/19	t-shirts, banner updates		60.00	47382	09/23/19
			15596	Seg 6 Marketing	20.00	-,	, , ,
330427	WINNING IMAGE GRAPHIX	09/03/19	t-shirts, banner updates	· ·	375.00	47382	09/23/19
	<del></del>		15596	Play Group/ Family Activi		2,200	,,,

# Check Warrant Report # 63234 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 09/23/19 To 09/23/19

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310734	WRIGHT, COLLEEN	08/02/19	summer camp supplies JULYAUG2019	10-5-18-60120 Summer Arts Camps	614.41	47383	09/23/19
310186	WYMAN'S TIMBER HARVESTING	09/12/19		10-5-22-43170 Trash costs-Transfer Stat	20.00	47384	09/23/19
	Report	Total			59320.75		
				Selec	tboard		
	To the Treasurer of TOWN OF that there is due to the seve listed hereon the sum against are good and sufficient vouch aggregating \$ ****59,320.75 Let this be your order for the						

# TOWN OF BRANDON Accounts Payable Check Warrant Report # 63232 Current Prior Next FY Invoices

Page 1 Jacolyn

All Invoices For Check Acct 99(10 General Fund) 09/23/19 To 09/23/19

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount		Check Number	Check Date
300286 100456	CASELLA CONSTRUCTION INC	PR48	S6 PR # 48	590533.65	0.00	590533.65	47319	09/17/19
	Report 1	otal		664,863.08				
					····			
					Selectb	oard		
	To the Treasurer of TOWN OF that there is due to the sever listed hereon the sum against are good and sufficient vouche aggregating \$ ***664,863.08  Let this be your order for the Segment							
					***************************************			