

Brandon Select Board Meeting
May 12, 2014
7:00 p.m.

The Brandon Select Board will meet Monday, May 12, 2014 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 next to the Town Office on Center Street, on the community bulletin board located between Dave's Grocery and the Forest Dale Post Office and the bulletin board at Lake Sunapee Bank. 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) Consent Agenda
 - a) Select Board Meeting Minutes – April 28, 2014
- 3) Public Comments for Items not on the Agenda
- 4) Town Managers Report (Written Only)
- 5) Interim Zoning Administrator Appointment
- 6) Zoning Administrator Reporting Structure
- 7) Waterline / Segment 6 / Bridge 114 Project
- 8) FY 2014-2015 Budget-What's Next
- 9) Other Business
- 10) Fiscal
 - a) General Fund Warrant – May 12, 2014 - \$45,168.25
 - b) Wastewater Fund Warrant – May 12, 2014 - \$5,707.34
 - c) BLSG Insect Control District – May 15, 2014 -\$6,953.75
- 11) Executive Session - 1 V.S.A. § 313(a)(1) - Personnel
- 12) Adjournment

TOWN OF BRANDON PUBLIC HEARING

Notice is hereby given that the **Town of Brandon Select Board** will hold a **Public Hearing on May 12, 2104 at 6:30 PM at the Brandon Town Hall, 1st Floor Conference Room, located at 1 Conant Square, Brandon, Vermont** to take public comments on and to consider for re-adoption the **Brandon Town Plan**. The Table of Contents is as follows:

Introduction

Overview

Vision

Community Profile

Public Facilities and Services

Energy

Housing

Child Care

Recreation

Historic Resources

Cultural Resources

Economic Development

Natural Resources

Transportation

Future Land Use

Conclusion and Implementation

The full text of the Town Plan and associated maps are available for public review at the Town Office and on the web at: <http://www.town.brandon.vt.us>.

TOWN OF BRANDON PUBLIC HEARING

Notice is hereby given that the **Town of Brandon Select Board** will hold a **Public Hearing on May 13, 2104 at 6:30 PM at the Brandon Town Hall, 1st Floor Conference Room, located at 1 Conant Square, Brandon, Vermont** to take public comments on and to consider for re-adoption the **Brandon Town Plan**. The Table of Contents is as follows:

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**Brandon Select Board Meeting
April 28, 2014**

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

In Attendance: Devon Fuller, Blaine Cliver, Ethan Swift, Dave Atherton, Maria Ammatuna

Also in Attendance: Robin Bennett, Richard Baker, Sue Gage, Janet Coolidge, Cindy Bell, Joe Ammatuna, Thelma Miner, Jeff Stewart, Dick Kirby, Bernie Carr, Phyllis Reed, Lee Kährs, Chris Brickell, Richard Baker, Arlyn Bloodworth, Richard Howland, Bruce Edwards, Mary Bagley, Doug Sawyer, Nancy Fisher

1. Call to order

The meeting was called to order by Maria Ammatuna at 7:18PM.

a) Agenda Adoption – Motion by Devon Fuller/Dave Atherton to adopt the agenda, as amended. **The motion passed unanimously – 4 to zero.**

Two executive sessions were added; one for contractual reasons and a second session for personnel and a potential litigation.

2. Consent Agenda

a) Select Board Meeting Minutes – April 14, 2014

Motion by Blaine Cliver/Dave Atherton to approve the minutes of the April 14, 2014 Select Board meeting, as amended. **The motion passed unanimously – 4 to zero.**

Under budget recommendations: a change in the Administrative Town Report line to be \$1,000.00 and in the first sentence of the first paragraph the word “repairs” to be removed.

Page 3, the first motion to approve the proposed fiscal budget, the motion passed with one “No” vote by Maria Ammatuna.

3. Public Comment

Maria Ammatuna stated there will be discussion of where the Public Comment section falls in the agenda. It was suggested to keep the comments to one question and a follow-on question. If further discussion is needed, the public is encouraged to contact the Town Manager to add as a separate agenda item for a subsequent meeting.

Richard Howland stated has been a constable for 20 years. He was surprised when going to the town office to be sworn in that he was informed by the town clerk he could not be sworn in, as the Select Board had not appointed him according to Article 20, though he was elected on meeting day. He has been a taxpayer for over 45 years and has been a constable for over 20 years, and a special prior to that. The Town Manager indicated the Select Board has not appointed anyone and indicated they do not need constables. Mr. Howland noted there had been a petition in the past regarding constables and it had been voted that the majority of the voters wanted to have a constable. He reported during Irene, he worked many nights for straight time to assure that people and the businesses were safe. He stated it is a slap in the face for the Select Board to say that constables are not needed. He requested clarification as to why it was voted on, but no constables have been appointed. Mr. Howland noted last year the constables were paid \$444.00 in total for the year and 90% of that was training at the police academy. Mr. Howland advised he is trained in CPR and is qualified on the pistol range. He noted the Select Board is not going to save money by getting rid of the constables when they will have to pay the police department overtime when there is additional help needed. Maria Ammatuna thanked Mr. Howland for his past performance. She stated it was not the Select Board's thought that they would save money in the decision to put the article out to voters to allow the Select Board to appoint the constables, as opposed to electing them. This board was advised of the new rules relating to constables. They reviewed with the law enforcement officials what the role of the constable is under the new training, With regard to the article concerning appointments, it included both the listers and the constables and the Board was advised by the attorneys that one could not be done without the other. Ms. Ammatuna apologized for the confusion. Mr. Howland advised that the VLCT had made the decision that constables could serve papers and direct traffic. Most of the constables that serve papers and direct traffic are paid by the parties that have enlisted their services and it is not a cost to the town. Ms. Ammatuna stated the Select Board will review the information that Mr. Howland has provided and as with appointment vacancies; advertisements would be posted requesting letters of interest.

Richard Baker stated one of the town hall windows has been removed to be restored. Mr. Baker provided a hand-out from the Transportation Council regarding an event to be held May 12th through the 16th relating to reducing carbon pollution. Additional information can be found at waytogovt.org. Neshobe School will be participating in the event. Mr. Baker stated the concept is to sign up for the event and find alternate ways to travel to work, i.e. by bus or carpool, etc. Awards will be given and Brandon has an opportunity to win this year. Middlebury College students have been working with the Regional Planning Commission. It was suggested to add this information to the announcements on the town web site.

The contract was awarded from the Historic Preservation grant for the town hall. It was a competitive grant that had 37 awards and this was one of the larger awards and will match 50% up to \$14,500.00. Maria Ammatuna noted the current project was started after obtaining the grant.

Doug Sawyer stated there is a sense that the drivers are moving faster, particularly north, with the change in the Route 7 design and suggested this could be an opportunity to do a test on the speed for the future. The Select Board will work with Ms. Bennett and the Police Chief.

Dick Kirby stated his next door neighbor has 8 cars in his driveway and 3 cars in their swimming pool area and would like the town to look into this issue. He also noted the Veteran's Honor Roll by Cafe Provence should be cleaned so that the inscriptions can be read. Devon Fuller asked Mr. Kirby if he has reported the car situation to the Zoning Administrator and suggested he speak to Ms. Wiles about this issue. Mr. Kirby stated no action has been taken in the past. Maria Ammatuna requested the situation be looked into as there is potentially a form of business being run at this residence.

Nancy Fisher asked if there will be any potholes filled on Champlain Street, as it is getting worse by the day. Ms. Bennett will look into this issue.

4. Special Town Meeting – May 5, 2014 and May 6, 2014

Robin Bennett requested recommendations from the Select Board with regard to the budget presentation. There is currently a brochure that has been developed and information can be placed on the website. If another PowerPoint presentation is to be developed for the informational meeting, it was suggested the Select Board do a dry run that could be aired on PEG-TV to get the information out to as many people as possible. It was questioned whether there would be a moderator in attendance and Mr. Carr noted he had been the moderator for the additional information meeting last year. Ms. Ammatuna suggested contacting the moderator to have him in attendance for the mock run. The dry run of the presentation was scheduled for Wednesday at 5:30PM at the town hall. Sue Gage will be in contact the moderator. The Boy Scouts will be invited to attend the meeting. Ms. Ammatuna noted if there are many people in attendance, the Select Board will wait until all are in the room prior to convening the meeting.

5. FY 14/15 Budget

There was a suggestion to mail the budget brochure prior to the voting. It was also suggested the brochures be distributed to the local businesses. Ms. Ammatuna stated there was discussion of the Select Board going door to door to get the word out. The cost would be approximately \$400.00 to do a saturation mailing. It was also recommended to have the brochures available at the information meeting. Board members will be available at the Transfer Station on Thursday afternoon and Saturday morning to talk with the public regarding the budget.

Motion by Blaine Cliver/Devon Fuller to do a saturation mailing of the budget brochure.
The motion passed unanimously – 4 to zero.

6. Board Communications

Maria Ammatuna stated there was discussion of moving Public Forum to later in the meetings. Dave Atherton stated many of the topics that come up in the public comment section are on the agenda. It may make sense to put this section near the end of the meeting to avoid discussing topics twice. If it is kept at the beginning of the meeting, the discussion should be limited to items not on the agenda. It was the consensus of the Board to keep the Public Comment at the beginning of the meeting.

Ms. Ammatuna suggested moving the Town Manager's Report up in the agenda, with the Town Office and Bridge 114/Segment 6/Waterline Projects immediately following.

Motion by Devon Fuller/Blaine Cliver to move the Town Manager Report from Item 10 to Item 8, with the Town Office and Bridge/Segment 6/Waterline projects immediately following. **The motion passed unanimously – 4 to zero.**

Ms. Bennett distributed a chart for use in the PowerPoint presentation for the budget.

7. Board and Committee Vacancies

Ms. Bennett provided information regarding the Board and Committee vacancies to the Select Board. Maria Ammatuna suggested the Board's liaisonships to the various groups should be reviewed in a systematic manner.

Motion by Dave Atherton/Devon Fuller for the Select Board to re-evaluate the Select Board goals and confirm the liaisonships of the Select Board members on an annual basis. **The motion passed unanimously – 4 to zero.**

Ethan Swift stated it would be prudent to have a goal-setting meeting at the beginning of each new term, as board members may change and the representation on the committees could change. Devon Fuller stated there has been discussion of setting and monitoring departmental goals and the select board should also be doing this. It was suggested the meeting would be a dedicated goal-setting session, rather than an agenda item at a regular Select Board meeting. All statutory obligations are set at the organizational meeting and the select board could set another time to do their liaison commitments. It was noted there are many activities around the voting time and the dynamic nature of that timeframe is not the best time to have all terms begin and end. It was suggested the time could be set on a fiscal year basis, once a goal-setting session has been done. Robin Bennett stated with the volunteer appointments; some had to be appointed immediately and next year that will not be a problem. Maria Ammatuna suggested having a Town Fair relating to the town volunteer jobs to get the information out to the public. Ms. Ammatuna requested Ms. Bennett provide a listing of all the appointments for the Select Board's review at the next meeting. Sue Gage suggested information about the appointments be available at the informational meeting next week.

8. Town Office Project

Robin Bennett reported efforts continue on separating the town hall and town office properties at the state level, due to the environmental review for the grant. Maria Ammatuna suggested another straw poll during the upcoming voting of the budget with regard to moving the town offices back to the original building that would include the cost of the renovations. It was the consensus of the Select Board to focus the voting on the town budget, as it was thought that adding a straw vote could cause confusion. Sue Gage suggested that a straw vote could be done at the town office.

9. Waterline/Segment 6/Bridge 114 Projects

Robin Bennett reported the waterline project continues to go well. There was more ledge than anticipated and there is conversation between the resident engineers and the design engineers as to how to address this and it is hoped to have a solution by the end of the week. They were slightly ahead of schedule and this will put them back on schedule.

Aldrich and Elliott have requested to put two inspectors on site for two weeks until May 9th. This would add about \$6,000.00 to the project cost. The reason is because the project is on both sides of the river and they are trying to calculate quantities and the PR is taking a lot of time and there needs to be two sets of eyes. The ledge situation has come to light and VHB has recommended this request be accepted. This would be a change order and there would need to be an approval from the state, which has not been received yet. If the state approves, the majority of the cost would be with the state and the town would be responsible for 5% of the cost.

Ms. Bennett reported she is still trying to schedule a meeting with VTrans regarding Segment 6. She will be coordinating with Rich Tetreault to meet with the Select Board and other members of VTrans. By the next Select Board meeting, it is hoped to have a time set. Maria Ammatuna questioned if there is chronological information available for the meeting. Robin Bennett advised the key communications relating to the changes are available. Mr. Cliver stated he also has much of the information on this subject.

Cindy Bell questioned if the letters to the homeowners are ready to go out after the changes are agreed upon. Robin Bennett stated the draft is ready and they are coordinating the database. Once the final permission is received from VTrans, the town will be able to do a certain amount of letters, but the agreement with the appraisers has to be completed. Maria Ammatuna asked if all of the title searches have been done. Robin Bennett stated some work has been done, but it would need to be updated and they will be working with VTrans as to how to proceed. Ms. Ammatuna stated for transparency purposes since the town did not hire an outside firm at the time; when this is put back out for review, will the town be out of the liable situation. Ms. Bennett stated however the town proceeds; it will only go back as far as it was done.

Regarding Bridge 114, Ms. Bennett has had communications with VHB on the new scope of services and it is moving forward with that regard. Maria Ammatuna requested the overflow project be added to the agenda to obtain the technical updates.

10. Town Manager's Report

Robin Bennett reported the web site is now on-line. The Recreation Director reports they have raised more than \$800.00 for the betterment of Estabrook Park. The Police Department has received a Homeland Security Grant and is a 100% funding and will be used for the purchase of seven new mobile radios and a repeater for the Police Department. The Select Board thanked Chief Brickell for his efforts in obtaining this grant. With regard to goals, Ms. Bennett reported the web site was completed and another goal will be to upload the Select Board packets to the web site for public access.

11. Other Business

Dave Atherton asked about the Newton Road rock pile. He noted it has been sold twice. Ms. Bennett has made no contact in the last two weeks and it was suggested to write a friendly letter to the party who are purchased it. Mr. Swift reported he has spoken with the Nops and they are agreeable to continuing to work with the purchaser on this situation.

Devon Fuller asked about a response to Mr. Leavitt's letter and to another party that had also written about the same subject. Ms. Bennett will follow-up on this item.

Ethan Swift reported there will be a Municipal Dog Control workshop held on May 29th and noted this would be helpful to the person hired for this position.

Devon Fuller advised there will be a showing of "The Hungry Heart" at OV on Wednesday at 7:00PM. The movie documents prescription drug addiction and has been funded by the Governor for high schools. Through donations, the movie will also be available to the general public Wednesday evening.

Green-Up Day and the Bike Rodeo at Neshobe School will be held this Saturday.

There was a question on the status of Union negotiations and it was noted negotiations have not started yet.

Maria Ammatuna read the following report received from Dolores Furnari:

"I plan to be in the office from 8-10AM tomorrow and James will be in Wednesday to finalize getting ready for the abstract grand list. Two of the Assessing Team members were in for the past 2 weeks, 2 and 3 days, to do 98 inspections, of which 70 were completed. The rest will need to be reviewed next year. The HS122's are done, the current use is done and the Veterans' exemptions are done. Also, they started putting in

the state's request that all tax exempted properties have a value and most are the insured value. The change of appraisal notices are printed and I will mail on May 6th and grievance hearings are scheduled for May 21st. Anna will print the grand list on May 5th, NEMRC should have the transfer done to her computer by then. The past 2 weeks have been hectic but everything is done and on time."

12. Fiscal

a) General Fund Warrant – April 28, 2014 - \$178,619.57

Motion by Devon Fuller/ Blaine Cliver to approve the warrant of April 28, 2014 in the amount of \$178,619.57. **The motion passed unanimously – 4 to zero.**

Ethan Swift asked if there is a list of deliverables and payouts with respect to the invoices for CLD and VHB. Robin Bennett stated this billing is for hours and advised that she recently met with VHB and CLD. The state has advised the money that has been allocated is all that will be received and everyone is on the same page and working towards the goal of getting to construction.

b) Wastewater Fund Warrant – April 28, 2014 - \$24,751.27

Motion by Dave Atherton/Devon Fuller to approve the warrant of April 28, 2014 in the amount of \$24,751.27. **The motion passed unanimously – 4 to zero.**

b) Warrant – US Bank – Bond Payment – May 15, 2014 - \$39,615.25

Motion by Devon Fuller/Dave Atherton to approve the May 15, 2014 bond payment to US Bank in the amount of \$39,615.25. **The motion passed unanimously – 4 to zero.**

C) P. O. #23264 – Wells Communications – Mobile Radios & Repeater - \$48,860.00

Maria Ammatuna reported a letter was received from the Vermont Tobacco Evaluation and Review Board that she will be answering on behalf of the Select Board.

Motion by Devon Fuller/Ethan Swift to approve P.O. #23264 to Wells Communication in the amount of \$48,860.00 for mobile radios and a repeater. **The motion passed unanimously – 4 to zero.**

The funds for this payment are from the grant the Police Chief acquired and there will be no cost to the town.

Maria Ammatuna reported the Select Board received a letter from Sarah Jarvis about Select Board votes and budget votes. There are some statutes to research and information will be reported at a subsequent meeting.

Motion by Devon Fuller/Dave Atherton to enter into executive session at 9:13PM for contract discussion. **The motion passed unanimously – 4 to zero.**

13. Executive Session 1 V.S.A.313 (a) (1)

Motion by Ethan Swift/Blaine Cliver to come out of executive session at 9:28PM. **The motion passed unanimously – 4 to zero.**

There was no action required.

Motion by Dave Atherton/Ethan Swift to enter into executive session at 9:29PM for personnel and potential litigation discussion. **The motion passed unanimously – 4 to zero.**

14. Executive Session 1 V.S.A.313 (a) (1)

Motion by Ethan Swift/Blaine Cliver to come out of executive session at 10:03PM. **The motion passed unanimously – 4 to zero.**

There was no action required.

15. Adjournment

Motion by Dave Atherton/Ethan Swift to adjourn the Select Board meeting at 10:04PM. **The motion passed unanimously - 4 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Brandon Board of Sewer Commissioners
April 28, 2014

ORIGINAL

NOTE: These are unapproved minutes, subject to amendment at the subsequent board meeting.

In Attendance: Maria Ammatuna, Ethan Swift, Blaine Cliver, Dave Atherton, Devon Fuller

Also In Attendance: Robin Bennett, Richard Baker, Sue Gage, Janet Coolidge, Cindy Bell, Joe Ammatuna, Thelma Miner, Jeff Stewart, Dick Kirby, Bernie Carr, Phyllis Reed, Lee Kahrs, Chris Brickell, Richard Baker, Arlyn Bloodworth, Richard Howland, Bruce Edwards, Mary Bagley, Doug Sawyer, Nancy Fisher

The meeting was called to order at 7:01PM by Chair – Maria Ammatuna.

1. Call to Order

a) Agenda Adoption – Motion by Blaine Cliver/Dave Atherton to adopt the agenda as presented. **The motion passed unanimously – 4 to zero.**

Mr. Swift requested an addition to the agenda and the motion was withdrawn.

Motion by Ethan Swift/Blaine Cliver to add Item 4. Old/Other Business and change the Adjournment to Item 5. **The motion passed unanimously – 4 to zero.**

2. Consent Agenda

a. Sewer Commissioners Minutes –April 28, 2014

Motion by Dave Atherton/Devon Fuller to approve the Sewer Commissioners' minutes of April 28, 2014. **The motion passed unanimously – 4 to zero.**

3. Fiscal

a) Warrant – May 15, 2014 – US Bank - Multiple Bond Payments - \$15,818.52

Motion by Blaine Cliver/Devon Fuller to approve the Municipal bond payment of \$15,818.52 to US Bank. **The motion passed unanimously – 4 to zero.**

Sue Gage stated this bond payment is due each year and some of the series will be paid off during the next fiscal year. Ms. Gage provided the Select Board a document indicating they approve the warrant to submit to the bank.

4. Old/Other Business

The wastewater treatment plant and infrastructure is in need of repair and the town is suffering from a lack of revenues. Mr. Swift would like to discuss how revenues can be raised. There is unused capacity and a suggestion was made to consider accepting septic pump-out, as this often gets trucked to Rutland or New York State and could be a way to generate more revenues. Robin Bennett stated rates would be discussed at the next meeting and she will investigate the possibility of accepting septic pump-outs. She is unsure whether this could be done, but it is worth considering. It is uncertain how much funds could be generated, but is an option that could be considered to assist building more revenues for the Wastewater Department. There is sizeable unused capacity and it would take a while to reach capacity. The biggest drawback is making sure the infrastructure is able to increase the capacity.

It was questioned what the status of the Middle Road repair was. Robin Bennett reported there is the possibility of short-term financing for repair. The repair needs to be done, but the town needs to come up with about \$30,000.00 to do the repair.

Maria Ammatuna requested the Town Manager provide, in addition to the proposed rates, a budget matrix and bids for the emergency repair for the next Sewer Commissioners' meeting.

4. Adjournment

Motion by Devon Fuller/Dave Atherton to adjourn the Board of Sewer Commissioners' meeting at 7:15PM. **The motion passed unanimously - 4 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

Brandon Board of Liquor Control Commi
April 28, 2014

ORIGINAL

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at the subsequent board meeting.

In Attendance: Blaine Cliver, Maria Ammatuna, Ethan Swift, Dave Atherton, Devon Fuller

Also in Attendance: Robin Bennett, Richard Baker, Sue Gage, Janet Coolidge, Cindy Bell, Joe Ammatuna, Thelma Miner, Jeff Stewart, Dick Kirby, Bernie Carr, Phyllis Reed, Lee Kahrs, Chris Brickell, Richard Baker, Arlyn Bloodworth, Richard Howland, Bruce Edwards, Mary Bagley, Doug Sawyer, Nancy Fisher

1. Call to order

The meeting was called to order at 7:16PM by Chair – Maria Ammatuna.

a. Agenda Adoption - Motion by Devon Fuller/Dave Atherton to adopt the agenda as presented. **The motion passed unanimously – 4 to zero.**

2. Consent Agenda

a) Minutes of Board of Liquor Control Commissioners Meeting – April 14, 2014

Motion by Dave Atherton/Devon Fuller to approve the minutes of the April 14, 2014 meeting. **The motion passed unanimously – 4 to zero.**

b) Approve Request to Cater Malt, Vinous and/or Spirituous Liquors:

. Fitz Vogt Enterprises for a wedding to be held May 31, 2014 at the Brandon Town Hall located at 1 Conant Square

Motion by Blaine Cliver/Dave Atherton to approve Fitz Vogt Enterprises request to cater malt, vinous and/or spirituous liquors for a wedding to be held May 31, 2014 at the Brandon Town Hall located at 1 Conant Square. **The motion passed unanimously – 4 to zero.**

3. Old/Other Business

There was no discussion held.

4. Adjournment

Motion by Devon Fuller/Blaine Cliver to adjourn the Board of Liquor Control Commissioners' meeting at 7:17PM. **The motion passed unanimously - 4 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

May 9, 2014

Dear Select Board:

Pursuant to 24 V.S.A. § 4448(b), the Planning Commission hereby nominates Jon Andrews, Brandon's current Alternate Zoning Administrator, to serve as Interim Zoning Administrator until a new Zoning Administrator is hired.

The Select Board must establish policies establishing the extent of the Interim Zoning Administrator's authority and duties. The Planning Commission recommends that the Interim Zoning Administrator have the same authority as the Zoning Administrator to approve, deny, and issue permits, and to refer applications to the Development Review Board, in conformance with the Brandon Land Use Ordinance, without enforcement authority.

The Planning Commission also strongly recommends that Tina Wiles remain on the Town payroll as she contributes her services through the appointment and orientation of a new Zoning Administrator.

Please contact me if I may be of any additional assistance.

Respectfully,

Anne Bransfield, Chair
Brandon Planning Commission

05/09/14
03:36 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 05/12/14 To 05/12/14

Page 1 of 4
Luanne

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
300976	05/02/14	reimbursement for mailbox		10-5-15-43160	59.97	38647	05/12/14
			MAY2014	Maint. Supplies - General			
300541	05/07/14	appropriation		10-5-25-70330	875.00	38649	05/12/14
			MAY 2014	ARC of Rutland			
100125	04/24/14	evaluations/reports		10-5-14-30130	15.00	38650	05/12/14
			APR2014	Service Contracts			
310386	05/09/14	school revote		10-5-13-10100	120.00	38651	05/12/14
			4-22-14	Board of Civil Authority			
310095	05/07/14	appropriation		10-5-25-70400	2500.00	38652	05/12/14
			MAY 2014	Boys and Girls Club			
100245	05/07/14	appropriation		10-5-25-70140	250.00	38653	05/12/14
			MAY 2014	Chamber of Commerce			
100305	05/07/14	appropriation		10-5-25-70130	5183.74	38654	05/12/14
			MAY 2014	Brandon Rescue Squad			
100275	05/07/14	appropriation		10-5-17-71400	7500.00	38655	05/12/14
			MAY 2014	Brandon Library			
100625	05/07/14	appropriation		10-5-25-70110	1500.00	38656	05/12/14
			MAY 2014	BIDCC -4th of July Com.			
100280	05/08/14	WOOD FOR VAULT SHELVES		57-5-00-20240	112.51	38657	05/12/14
			477558	Town Office Contractors			
100310	05/07/14	appropriation		10-5-17-71450	1125.00	38658	05/12/14
			MAY 2014	Senior Citizen Center			
310171	05/07/14	appropriation		10-5-25-70410	412.50	38659	05/12/14
			MAY 2014	BROC			
100051	05/08/14	school revote 4-22-14		10-5-13-10100	10.00	38660	05/12/14
			MAY 2014	Board of Civil Authority			
100592	04/30/14	gas		10-5-15-41130	412.67	38661	05/12/14
			CL144312	Fuel - Vehicles			
100592	04/30/14	gas		10-5-15-41130	1812.43	38661	05/12/14
			CL144314	Fuel - Vehicles			
301043	04/24/14	Equip. Repair Highway		10-5-15-41180	3635.00	38662	05/12/14
			4457559	Outside Maint. - Vehicles			
310097	05/08/14	LISTERS PHONE MAY		10-5-11-30131	113.23	38663	05/12/14
			LISTERS4/7/1	Telephone Expense			
310097	05/08/14	MAY PD PHONES		10-5-14-30130	227.90	38664	05/12/14
			PD 4/27/14	Service Contracts			
100567	05/09/14	school revote		10-5-13-10100	130.00	38665	05/12/14
			4/21&4/22/14	Board of Civil Authority			
310177	05/08/14	MAY HOST FEE		10-5-13-30123	200.00	38666	05/12/14
			72155	Records Preservation			
310400	05/09/14	school revote		10-5-13-10100	20.00	38667	05/12/14
			4/21/14	Board of Civil Authority			
100925	04/29/14	uniforms		10-5-15-10320	50.92	38670	05/12/14
			452275	Clothing Allowance			
100925	05/06/14	uniforms		10-5-15-10320	50.92	38670	05/12/14
			453620	Clothing Allowance			
310258	05/09/14	school revote		10-5-13-10100	120.00	38671	05/12/14
			4-22-14	Board of Civil Authority			
100725	05/02/14	brake adjustment trk #6		10-5-15-41160	40.00	38672	05/12/14
			051303	Maint. Supplies-Vehicles			

05/09/14
03:36 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Manually Selected For Check Acct 01(10 General Fund) 05/12/14 To 05/12/14

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Luanne

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100725	05/06/14	GREEN MOUNTAIN GARAGE reducer 051433	10-5-15-41160 Maint. Supplies-Vehicles	25.77	38672	05/12/14
300099	05/01/14	HISTORIC PRESERVATION CON CONFERENCE ISLAND POND 5-2-14	10-5-12-10340 Continuing Education	40.00	38644	05/01/14
100811	05/08/14	INITIAL IDEAS ELECTION TAGS 42491	10-5-13-10100 Board of Civil Authority	15.00	38674	05/12/14
310276	04/30/14	INSTALLATION STATION labor re: camera system 410	10-5-14-30130 Service Contracts	225.00	38675	05/12/14
310241	04/23/14	IRVING ENERGY heating fuel @ HWY 21497	10-5-15-42110 Heating Fuel - Bldg	9.49	38676	05/12/14
310241	04/30/14	IRVING ENERGY heating fuel @ HWY 720318	10-5-15-42110 Heating Fuel - Bldg	130.14	38676	05/12/14
100081	05/07/14	JAM MAN ENTERTAINMENT rec. fund raiser dance 4-26-14	10-5-18-60070 Estabrook Fundraising	200.00	38678	05/12/14
100853	05/07/14	KEITH'S II SPORTS, LTD softball/ baseball suppli 773997	10-5-18-30070 Little League Expenses	126.00	38679	05/12/14
310033	05/09/14	KNAPP, ELLEN school revote 4-22-14	10-5-13-10100 Board of Civil Authority	10.00	38680	05/12/14
100588	04/29/14	MARKOWSKI EXCAVATING, INC gravel V-14119	10-5-15-46140 Gravel	223.65	38681	05/12/14
100588	04/30/14	MARKOWSKI EXCAVATING, INC gravel V-14135	10-5-15-46140 Gravel	745.50	38681	05/12/14
300901	05/09/14	MCDONALD, JOHN school revote 4-22-14	10-5-13-10100 Board of Civil Authority	120.00	38682	05/12/14
310304	04/29/14	MIKE'S FUELS, LLC diesel fuel @ HWY 236540	10-5-15-41130 Fuel - Vehicles	1124.54	38685	05/12/14
100149	04/30/14	MODERN CLEANERS & TAILORS uniform maintenance APR2014	10-5-14-10320 Clothing Allowance	80.00	38686	05/12/14
310379	05/08/14	MOORE, WILLIAM FV VARIOUS EXPENSES MAY 2014	10-5-18-30070 Little League Expenses	89.76	38687	05/12/14
310379	05/08/14	MOORE, WILLIAM FV VARIOUS EXPENSES MAY 2014	10-5-18-10310 Travel & Expenses	92.00	38687	05/12/14
310379	05/08/14	MOORE, WILLIAM FV VARIOUS EXPENSES MAY 2014	10-5-18-30070 Little League Expenses	16.00	38687	05/12/14
300966	05/09/14	MUNGER, MARJORIE school revote 4-21&4/22/14	10-5-13-10100 Board of Civil Authority	130.00	38688	05/12/14
310419	05/08/14	MURDOCK, JANE PERMIT REFUND MAY 2014	10-4-13-04580 Records Preservation	1.00	38689	05/12/14
310419	05/08/14	MURDOCK, JANE PERMIT REFUND MAY 2014	10-4-13-04510 Land Records	9.00	38689	05/12/14
310419	05/08/14	MURDOCK, JANE PERMIT REFUND MAY 2014	10-4-12-04310 Land Use Permit Revenue	38.00	38689	05/12/14
100788	05/08/14	NEW ENGLAND MUNICIPAL RES MAY ASSESSMENT 32376	10-5-10-30210 Office Equipment	1333.33	38690	05/12/14
330423	05/08/14	PATCH, TERRIE school revote 4-22-14 MAY 2014	10-5-13-10100 Board of Civil Authority	10.00	38691	05/12/14
300028	05/08/14	PETERSON, LAURA school revote 4-22-14 MAY 2014	10-5-13-10100 Board of Civil Authority	10.00	38692	05/12/14
100261	05/09/14	PETTY CASH - POLICE DEPT postage and fingerprints MAY 2014	10-5-14-30133 Document Request Reimb.	20.00	38693	05/12/14

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TOWN OF BRANDON Accounts Payable
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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100261	05/09/14	PETTY CASH - POLICE DEPT postage and fingerprints MAY 2014	10-5-14-30132 Postage Expenses	22.72	38693	05/12/14
100274	05/07/14	PETTY CASH - TOWN OFFICE cups, postage, garbage ba MAY 2014	10-5-10-30132 Postage Expenses	45.29	38694	05/12/14
100274	05/07/14	PETTY CASH - TOWN OFFICE cups, postage, garbage ba MAY 2014	10-5-10-30110 Office Supplies	12.89	38694	05/12/14
100274	05/07/14	PETTY CASH - TOWN OFFICE cups, postage, garbage ba MAY 2014	10-5-11-30132 Postage	3.52	38694	05/12/14
310328	05/09/14	PLACESENSE Brandon Based Code 434	10-5-12-20240 Contractor	1467.20	38695	05/12/14
300710	05/08/14	RIDEOUT, LAURA school revote 4-22-14 MAY 2014	10-5-13-10100 Board of Civil Authority	10.00	38696	05/12/14
300661	05/08/14	RIDEOUT, SCOTT school revote 4-22-14 MAY 2014	10-5-13-10100 Board of Civil Authority	10.00	38697	05/12/14
100478	04/22/14	ROYAL GROUP, INC. repair of alarm 608007	10-5-14-42130 Utilities-PD Building	103.00	38700	05/12/14
100485	05/07/14	RUTLAND AREA VISITING NUR appropriation MAY 2014	10-5-25-70200 RAVNA	2550.00	38701	05/12/14
300876	05/07/14	RUTLAND COUNTY PARENT CHI appropriation MAY 2014	10-5-25-70160 Rut.County Child/Parent C	812.50	38702	05/12/14
100492	05/07/14	RUTLAND MENTAL HEALTH SER appropriation MAY 2014	10-5-25-70210 Rutland Mental Health	1656.00	38703	05/12/14
300895	05/08/14	RUTLAND PRINTING COMPANY, REVOTE FLYERS 22746	10-5-10-30110 Office Supplies	180.00	38704	05/12/14
310161	04/30/14	SANDERSON, BRIAN mileage APRIL2014	10-5-15-10310 Travel & Expenses	33.60	38705	05/12/14
310418	05/08/14	SILLOWAY NETWORKS INC new email set up 20138484	10-5-10-30133 E Mail Fees	385.00	38706	05/12/14
100006	05/07/14	SOUTHWESTERN VT COUNCIL O appropriation MAY 2014	10-5-25-70190 SW VT Council on Aging	600.00	38707	05/12/14
310099	05/07/14	STEPHEN A DOUGLAS BIRTHPL appropriation MAY 2014	10-5-25-70430 Stephen A. Douglas Inc.	900.00	38708	05/12/14
330455	03/25/14	TASER INTERNATIONAL cartridges, battery packs SI1352975	10-5-14-30120 Professional Supplies	253.25	38709	05/12/14
100443	05/09/14	THOMAS, JOAN school revote 4/21&4/22/14	10-5-13-10100 Board of Civil Authority	130.00	38710	05/12/14
300967	05/08/14	TOWN OF BRANDON SEWER LOAN (NBOM TAN) MAY 2014	10-1-00-01210 Middlebury Dep. 10041475	779.54	38711	05/12/14
100630	05/02/14	US POSTMASTER, BRANDON revote mailing MAY 2-14	10-5-10-30132 Postage Expenses	438.42	38645	05/02/14
330348	04/22/14	VERIZON WIRELESS 9723985772	10-5-14-20233 Portable Radios	160.04	38712	05/12/14
100515	05/07/14	VERMONT ADULT LEARNING appropriation MAY 2014	10-5-25-70270 Vermont Adult Learning	300.00	38713	05/12/14
310045	05/08/14	VERMONT DEPARTMENT OF HEA ENGRAVED CERT PAPER 4-29-14	10-5-13-30120 Professional Supplies	5.00	38714	05/12/14
100317	05/08/14	VERMONT STATE TREASUER-DO DOGS JAN-APRIL MAY 2014	10-5-13-20250 Dog License Expense	1649.00	38715	05/12/14
100067	05/08/14	VLCT BALANCE OWED MEETINGS 14725A	10-5-13-10310 Travel & Expenses	10.00	38716	05/12/14

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TOWN OF BRANDON Accounts Payable
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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100067	05/08/14	BALANCE OWED MEETINGS 14725A	10-5-09-10341 Conferences	20.00	38716	05/12/14
310046	04/24/14	paper & misc supplies I17787793	10-5-14-30110 Office Supplies	323.87	38717	05/12/14
310046	04/28/14	binders I17832001	10-5-10-30110 Office Supplies	82.39	38717	05/12/14
310046	05/01/14	binders I17912811	10-5-10-30110 Office Supplies	14.98	38717	05/12/14
310046	05/01/14	paper I17927772	10-5-10-30110 Office Supplies	104.97	38717	05/12/14
100048	05/09/14	school revote 4-21&4-22-14	10-5-13-10100 Board of Civil Authority	130.00	38718	05/12/14
100577	04/30/14	cold patch 5-31-3032	10-5-15-46120 Cold Patching	674.10	38719	05/12/14
Report Total				45168.25		

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 \$ ****45,168.25
Let this be your order for the payments of these amounts.

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Check Warrant Report # Current Prior Next FY Invoices For Fund (20 Sewer Fund)
 All Invoices For Check Acct 01(10 General Fund) 05/12/14 To 05/12/14 & Fund 20

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
100961	04/11/14	A1 SEWER & DRAIN SERVICE, pumped Middle Road MH 121881	20-5-55-51320 Outside Contractor	450.00	38646	05/12/14
100961	04/13/14	A1 SEWER & DRAIN SERVICE, pumped North Street MH 121882	20-5-55-51320 Outside Contractor	450.00	38646	05/12/14
100015	04/21/14	ALLEN ENGINEERING & CHEMI chlorine 11250059201	20-5-55-50120 Chlorine	539.55	38648	05/12/14
100280	04/29/14	BRANDON LUMBER & MILLWORK wrench pipe 477425/3	20-5-55-41110 New Equipment-Misc Tools	23.99	38657	05/12/14
100280	05/06/14	BRANDON LUMBER & MILLWORK key 477704/3	20-5-55-43160 Maint. Supplies - General	1.99	38657	05/12/14
100592	04/30/14	CHAMPLAIN OIL COMPANY INC gas CL144313	20-5-55-41130 Fuel - Vehicles	35.12	38661	05/12/14
100494	04/28/14	ENDYNE INC testing 143490	20-5-55-22120 Testing	22.00	38668	05/12/14
100494	05/06/14	ENDYNE INC testing 144276	20-5-55-22120 Testing	22.00	38668	05/12/14
100547	04/29/14	ENVIRONMENTAL RESOURCE AS proficiency testing tests 721778	20-5-55-30120 Professional Supplies	345.66	38669	05/12/14
100925	04/29/14	FOLEY SERVICES INC uniforms 452274	20-5-55-10320 Clothing Allowance	18.57	38670	05/12/14
100925	05/06/14	FOLEY SERVICES INC uniforms 453619	20-5-55-10320 Clothing Allowance	18.57	38670	05/12/14
100725	04/29/14	GREEN MOUNTAIN GARAGE shop towels/hand cleaner 051096	20-5-55-43160 Maint. Supplies - General	11.18	38672	05/12/14
100725	05/07/14	GREEN MOUNTAIN GARAGE repair of rodding machine 051527	20-5-55-43160 Maint. Supplies - General	591.66	38672	05/12/14
100792	04/29/14	HULBERT SUPPLY CO INC pipe plugs S1544458.001	20-5-55-51220 Maint. Supplies - Pump St	6.76	38673	05/12/14
310241	04/30/14	IRVING ENERGY propane/WW Bryant heater 727000	20-5-55-42110 LP Gas - Bldgs	317.52	38676	05/12/14
310241	04/30/14	IRVING ENERGY propane @ 397 Newton Road 732240	20-5-55-42110 LP Gas - Bldgs	41.26	38676	05/12/14
100985	04/24/14	J.F.MCDERMOTT CORP. root cutting tools 60583	20-5-55-51310 Collection Systems	127.56	38677	05/12/14
300747	04/17/14	MELANSON COMPANY INC pressure nozzle 00065062	20-5-55-51310 Collection Systems	50.00	38683	05/12/14
310322	05/02/14	MIKE HANCE TRUCKING INC April trucking of sludge 127	20-5-55-50160 Sludge Disposal	1930.50	38684	05/12/14
310304	04/29/14	MIKE'S FUELS, LLC diesel fuel @ WW 236541	20-5-55-41130 Fuel - Vehicles	163.45	38685	05/12/14
200179	04/18/14	ROOTX root killer 40720	20-5-55-51310 Collection Systems	450.00	38698	05/12/14
300502	05/05/14	ROUSE TIRE SALES INC change over tires 10159340	20-5-55-41180 Outside Maint. - Vehicles	90.00	38699	05/12/14

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TOWN OF BRANDON Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices For Fund (20 Sewer Fund)
All Invoices For Check Acct 01(10 General Fund) 05/12/14 To 05/12/14 & Fund 20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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Report Total

5707.34
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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 \$ *****5,707.34
Let this be your order for the payments of these amounts.

