

Brandon Select Board Meeting
September 22, 2014
7:00 p.m.

The Brandon Select Board will meet Monday, September 22, 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 – September 8, 2014 (morning meeting)
 - b) Select Board Meeting Minutes – September 8, 2014 (evening meeting)
- 3) Public Comments for Items not on the Agenda
- 4) Town Managers Report
- 5) CDBG-DR Resolution
- 6) Errors and Omissions
- 7) Halloween Parade
- 8) Citizen Petition
- 9) Town Office Project
- 10) Segment 6 / Bridge 114 Project
- 11) Other Business
- 12) Fiscal
 - a) Postage Warrant – September 12, 2014 - \$1,000.00
 - b) FY 13/14 Warrant – September 22, 2014 - \$51,011.82
 - c) General Fund Warrant – September 22, 2014 - \$85,953.03
 - d) Wastewater Fund Warrant – September 22, 2014 - \$19,034.43
- 13) Adjournment

Brandon Select Board

September 8, 2014

In Attendance: Devon Fuller, Maria Ammatuna, Blaine Cliver, David Atherton, and Ethan Swift.

Also In attendance: Robin Bennett.

The meeting was called to order at 8:05 a.m. by Chair Maria Ammatuna.

1. Call to Order
 - a. Agenda Adoption – Motion Cliver/Fuller to adopt the agenda as presented. The motion passed unanimously – 5 to 0.
2. Executive Session – 1 V.S.A. §313(a)(1) – Personnel – Town Manager:
Motion Fuller/Cliver to go into Executive Session with the Town Manager at 8:06 a.m. The motion passed unanimously 5-0. Motion Atherton/Cliver to come out of Executive Session at 8:55 a.m. The motion passed unanimously 5-0.
3. Adjournment
Motion by Swift/Fuller to adjourn the Select Board meeting at 8:56 a.m. The motion passed unanimously – 5-0.

**Brandon Select Board Meeting
September 8, 2014**

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

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

Also in Attendance: Robin Bennett, Kathy Rausenberger, Wayne Rausenberger, Janet Coolidge, Jeff Stewart, Richard Baker, Lee Kahrs, Chris Brickell, Arlen Bloodworth, Joe Ammatuna, Priscilla McKeighan, Cindy Bell, Dick Kirby, Delores Furnari, Doug Bailey, Tracy Wyman, Sue Gage, Lisa Kenyon, Jessie Burhans, Allan Leavitt

1. Call to order

The meeting was called to order by Maria Ammatuna at 7:03PM.

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

2. Consent Agenda

a) Select Board Meeting Minutes – August 25, 2014

Motion by Devon Fuller/Ethan Swift to approve the minutes of the August 25, 2014 Select Board meeting. **The motion passed unanimously – 4 to zero.**

b) Select Board Meeting Minutes – August 27, 2014

Motion by Dave Atherton/Blaine Cliver to approve the minutes of the August 27, 2014 Select Board meeting. **The motion passed unanimously – 4 to zero.**

3. Public Comments for Items not on the Agenda

Cindy Bell thanked the Select Board, Public Works and the Sewer Department for fixing her sewer problem.

Priscilla McKeighan requested the holes in the sidewalk from the Town Hall walking towards the gas station be repaired. The Town Manager took note and will discuss this item with the interim Public Works overseer.

Janet Coolidge stated Scott Helmer, the national recording artist, has cancelled his performance due to a recent accident. It is hoped that his performance can be rescheduled sometime between May and October of next year. Ms. Coolidge stated the performance was to be the

major fundraiser for the Town Hall, as the town had cut \$5,000.00 from the Town Hall's budget for this fiscal year. If anyone wishes to donate to the Town Hall projects, it would be greatly appreciated. Ms. Coolidge also noted the Brandon Has Talent event will take place on September 20th and she encouraged people to purchase their tickets early for that event.

4. Town Manager's Report

Robin Bennett reported the town has not drawn down any more on the current expense note. The final notices were mailed to the delinquent tax and sewer customers and they have until October 3rd to either pay their accounts or make payment arrangements. At that time, the accounts will be turned over to the town's attorney for tax sale and a 15% penalty will be assessed. To date, \$145,725.70 or 20.2% of delinquent taxes and \$54,799.95 or 13.9% of delinquent sewer fees have been paid. Ms. Bennett stated there was a lot of traffic today in the town office and likely as the October 3rd date gets close, she hopes that more people will be in contact with the office. There are currently 28 arrangements that are pending approval. Ms. Bennett stated once an arrangement has been made, a letter is signed by both the town and the property owner. There are deadlines set and the property owner will have to pay what was agreed to and if a payment is missed, the account will go into default. There will be a tax sale for those properties that have not paid or made arrangements. As of October 3rd, the list will be turned over to the attorney's office and once they begin working on an account, the 15% penalty on top of what they owe now will be added. The attorney will send the property owners a letter providing them 30 days to pay, before the tax sale process starts. The 15% penalty is in addition to the 8% penalty that was already assessed in May. A list of non-payments will continue to be posted on the website and will be updated once a month, with an asterisk added for those who have made arrangements. When going to the website, the listing will be under Documents and a sub-listing under Reports. Maria Ammatuna stated 83% of the delinquent tax accounts have not been paid nor have made a payment plan at this point. Ms. Ammatuna noted since it has been a number of years since there has been a 100% tax collection; the town has provided the property owners more opportunity this year to get caught up. Ms. Bennett advised that next year will be a more expedited process, with the delinquent tax notices being sent the first part of June and turned over to the attorney in July. Mr. Fuller stated it is important to create a policy to be consistent with this process. Ms. Bennett reported the collected taxes do not affect the budget, but will replenish the accounts that are in the negative and build up the fund balance. The accounts are now seen as a receivable, but there has been a cash flow issue. The funds have been accounted for as if the town had already received the taxes, and this will catch things up. It was noted there are 14 accounts that are in bankruptcy and Ms. Bennett will provide the Board additional information on these properties. With an expeditious process, when parcels go into bankruptcy the town could potentially be in the queue for payment.

Ms. Bennett reported Phase 1 of the environmental study is done for the Town Office project, with the final report consisting of 299 pages. There will be a public hearing scheduled in the next few weeks and Tom Barden will be visiting Thursday to revise the construction estimate. The Town Office Committee met to go over staff needs and did some reconfiguration. The

Recreation Department now has an OV intern who will be working three days per week for 1.5 hours each morning. The Public Works Department has moved the warming shack to Estabrook Park and will become winter storage and a concession stand in the spring. Peter O'Grady, the Interim Public Works Director, will be working with staff to streamline operations, prioritize work and assist Ms. Bennett in developing the new role of the Public Works Director. Blaine Cliver requested the receptacles in Kennedy Park be emptied. Devon Fuller stated the receptacles in Kennedy Park were an effort by the Downtown organization and have been maintained by the organization. Mr. Cliver suggested the town should take this over. The Town Manager will look into this item. Ms. Bennett reported the Town has applied for extensions for the Public Assistance projects and A & E will be coordinating with VHB and CLD on the Briggs Lane projects. A conference call is scheduled for this week. The hydraulic/hydrologic analysis is being performed on the Cobb Hill Project and the analysis on the alternate repairs for the Kennedy Park Sewer project is being determined. The remaining repairs will be worked on once a sewer solution has been determined. The boundary work for Green Park is complete and A & E will reevaluate the park to determine a cost estimate to submit to FEMA. This could take up to 6 months for approval. It is anticipated there will be a larger cost for the town once this is done. Mr. Cliver questioned why VHB is involved in the Briggs Lane Project and expressed concern of overlapping services. Ms. Bennett stated they want to make sure it will come together properly in connection with the Segment 6 project. Ms. Ammatuna requested the Union Street project and the Wheeler Road Bridge project be added to the timeline for future updates.

5. Set FY14-15 Tax Rate

Maria Ammatuna stated Sue Gage has provided a supplemental tax rate now that the budget has passed for the Board's consideration. Ms. Gage stated the Board had approved an interim rate and she has done a final combined total and an approval of \$.0057 for the supplemental rate is needed. The supplemental rate will not amount to a big change; on a \$400,000.00 property, it will be an extra \$26.00 per year. Ms. Ammatuna thanked Ms. Gage for the work she did on estimating the taxes; noting the change is actually one half of one cent. Ms. Gage reported the billing will have all of the information and there will be a letter of explanation. Ms. Ammatuna noted there is a pass-through fee for paying with a credit card. Ms. Gage stated there is a 2.5% fee for people paying by credit card, a \$3.95 flat fee for paying with a debit card and a \$1.75 flat fee for those paying with e-checks. It was noted the mailing will go out the week after next and the final combined rate is .7226, which is 4 cents over last year for the town's portion.

Motion by Ethan Swift/Blaine Cliver to set the supplemental FY14-15 tax rate at .0057. **The motion passed unanimously – 4 to zero.**

6. Interim Zoning Administrator Appointment

Maria Ammatuna reported the Select Board has received a letter from the Planning Commission requesting approval of the appointment of an Interim Zoning Administrator. Tracy

Wyman advised the Planning Commission had approved Dave Atherton as an Interim Zoning Administrator. ~~Dave Atherton stated this will be a temporary position. The Town Manager~~ recommended a nominal amount be paid for the appointment to assure that Mr. Atherton is an employee of the town. Ms. Bennett has discussed this appointment with VLCT and she was advised there is no statutory reason why he could not be an Interim Zoning Administrator while also serving on the Select Board. Mr. Atherton stated there are permits that are reaching the 30-day period. It was noted the Town Plan requires a Zoning Administrator be in place to enable the town to apply for grants.

Motion by Devon Fuller/Blaine Cliver to appoint Dave Atherton as the temporary Interim Zoning Administrator at a determined compensation. **The motion passed with one abstention – Dave Atherton.**

Devon Fuller stated no one applied for this position and he appreciates Mr. Atherton offering to temporarily fill this position due to the 30-day grace period for permit applications. Mr. Fuller noted the town needs people to help fill the open positions.

7. Cell Tower Permit

Robin Bennett reported the deadline has passed for comments to be submitted on the application for the cell tower on Franklin Street that the Public Service Board had publicly warned.

8. October 13, 2014 Meeting

Robin Bennett stated the October 13th Select Board meeting falls on a federal holiday. It was the consensus of the Board to move the Select Board meeting to Tuesday, October 14th at 7PM at the Town Hall.

9. Town Office Project

This subject was covered during the Town Manager's report. Robin Bennett advised that Weston & Sampson have asked if they can submit a quote and they are prepared to start immediately. KAS was in the queue because they were involved in the original tank removal. Ms. Bennett advised them that she will accept a quote; however, it will be based on receipt of the quote, as she is planning to take action on this item this week.

10. Segment 6/Bridge 114 Projects

a. VSE Contract

Robin Bennett reported bi-weekly conference calls for Segment 6 will begin with all parties coming together to keep everyone on track and on task. She will report back to the Select Board on the meetings. Cindy Bell was told weeks ago that the letters were ready to be mailed

to the homeowners affected by Segment 6. Blaine Cliver questioned if anything has been done to resolve the scope of the contract for CLD. Robin Bennett stated this is with CLD and Mr. Cliver noted this should be VHB's job. It was noted that VHB was required to coordinate for the rights of way. The Town Manager stated VHB was awarded to be the local project manager. Devon Fuller agreed that it is VHB's responsibility to make the movement happen with CLD.

Maria Ammatuna read the following from the Scott Robertson of VTrans:

"In looking at this proposal, the 127.83% is non-negotiable by the Town and is standard in Vermont. The only elements that are negotiable are the 100 hours or the \$30.00/hour fixed fee, which appear to be realistic. The "direct labor" amount will always be less than half of the "total estimate" due to the standard overhead rate. This proposal looks reasonable. I would encourage the Brandon Select Board accept this proposal and move forward quickly in hopes that this project is not pushed out another construction season."

Richard Baker stated the deeds have been completed and approved by the attorney and VTrans. Except for a change in ownership, the work has been done and approved and he expressed concern this will add a delay factor. Ethan Swift stated the vendor recognizes the work conducted in 2010 and they are aware the files will be reviewed for purpose of updating them. Cindy Bell questioned since there is a new overseer if all the letters have to be rewritten. Ms. Bennett stated the letters have to be revised and she does not have a timeframe when the letters will be complete. It was her understanding that the letters were ready to be sent, but this update now needs to be done.

Motion by Devon Fuller/Ethan Swift to approve the VSC proposal with an expected completion date of September 30, 2014 and to authorize the Town Manager to sign the contract. **The motion passed unanimously – 4 to zero.**

Blaine Cliver stated prior to renovation and demolition of the Town Office building, a lead abatement contractor should be obtained. He questioned if A & E is a lead or asbestos abatement contractor. Ms. Bennett will check with A & E about this item. It was noted there is the possibility that there is asbestos and lead and that would need to be included in the bid document. Dave Atherton asked if there had been lead and asbestos found initially and the Town Manager stated they look at the entire area, not just the town's parcel and it is a much more comprehensive investigation than was initially done.

11. Other Business

Ethan Swift reported the Vermont Economic Resiliency Initiative will be meeting with area businesses and others interested in learning more about this initiative on October 16th. The intent of the meeting is to obtain more information from businesses and other entities in an effort to develop a response plan that will allow businesses to get back on their feet faster in the event of another disaster. More information on the meeting will be provided and it will also be posted on the website.

Dave Atherton attended the Open Meeting Workshop at OV. Mr. Atherton stated there are some good points in creating the Select Board agenda that he will review with the Board. The new laws also apply to any town committee, such as the Fire Department, DBA, etc. Mr. Atherton noted the extra telephone poles on North Street are being removed and questioned if the Town Manager knows when the project will be complete. The Town Manager has not received any further information on this item.

Maria Ammatuna reported a current staff member has volunteered to temporarily work on the Code Enforcement list and she requested the Town Manager follow-up with the staff member and provide an update at the next Select Board meeting.

Maria Ammatuna provided information to the Town Manager regarding potential grant opportunities.

11. Fiscal

a) Postage Warrant – September 5, 2014

Motion by Devon Fuller/Dave Atherton to approve the Postage warrant in the amount of \$1,000.00. **The motion passed unanimously – 4 to zero.**

b) Mosquito Control District Warrant – September 7, 2014 - \$7,375.00

Motion by Ethan Swift/Devon Fuller to approve the Mosquito Control District warrant of September 7, 2014 in the amount of \$7,375.00. **The motion passed unanimously – 4 to zero.**

c) General Fund Warrant – September 8, 2014 - \$1,070,426.61

Motion by Devon Fuller/Blaine Cliver to approve the General Fund warrant of September 8, 2014 in the amount of \$1,070,426.61. **The motion passed unanimously – 4 to zero.**

d) Wastewater Fund Warrant – September 8, 2014 - \$4,367.03

Motion by Blaine Cliver/Dave Atherton to approve the Wastewater Fund warrant of September 8, 2014 in the amount of \$4,367.03. **The motion passed unanimously – 4 to zero.**

e) Wastewater Fund Warrant – September 8, 2014 - \$781.20

It was noted that a separate wastewater warrant was inadvertently omitted from the agenda.

Motion by Dave Atherton/Ethan Swift to approve the Wastewater Fund Warrant in the amount of \$781.20. **The motion passed unanimously – 4 to zero.**

Priscilla McKeighan questioned if the Select Board's meeting agenda could be posted in The Reporter. It would not be possible to submit the agenda due to the timing of when the paper is printed. Sue Gage noted people contact the Town Office to request agendas be emailed to them. There was a recommendation to possibly post the agendas at the Transfer Station. There will be follow-up discussion on this request.

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

There was no executive session held.

16. Adjournment

Motion by Devon Fuller/Ethan Swift to adjourn the Select Board meeting at 8:10PM. **The motion passed unanimously - 4 to zero.**

Respectfully submitted,

Charlene Bryant
Recording Secretary

RESOLUTION FOR DISASTER RECOVERY GRANT APPLICATION AUTHORITY

Municipal Applicant

WHEREAS, the Town of Brandon, VT (hereinafter "Applicant") is applying for a Disaster Recovery Grant under the Vermont Community Development Program; and

WHEREAS, it is necessary that an application be made and agreements be entered into with the State of Vermont.

Now, THEREFORE, BE IT RESOLVED as follows:

1. that Applicant possesses the legal authority as defined in the State Act [10 VSA §683(8)] to apply for the grant and to administer the program; and
2. that Applicant apply for a grant under the terms and conditions of said program and agree hereby to enter into Certifications and Assurances thereof; and
3. that Robin M. Bennett is hereby authorized to be Contact Person and as such to provide, on behalf of Applicant, all documents and information necessary for the completion of said application and to provide such coordination as may be necessary for said application; and
4. that (Name) Robin M. Bennett Title Town Manager who is either the Chief Executive Officer (CEO), as defined by 10 VSA §683(8), or is the Town Manager, the City Manager, or the Town Administrator, is hereby designated to serve as the Authorizing Official (AO) for the Grants Management On-line System, Intelligrants; and
5. that it is understood that, if the application is funded, the receipt of VCDP funds, as federal funds passed through the State of Vermont, may require that an audit of the Applicant be conducted under the provisions of the Single Audit Act, as amended, and that VCDP funds may be used to fund only a limited portion of the audit cost.

Passed this _____ day of _____, _____.

LEGISLATIVE BODY

The above resolution is a true and correct copy of the resolution as adopted at a meeting of the Legislative Body held on the ____ day of _____, _____, and duly filed in my office.

IN WITNESS WHEREOF, I hereunto set my hand this ____ day of _____, _____.

Clerk

Signature

	A	B	C	D	E	F	G
1				E&O 2014			
2							
3	NAME	PARCEL #	DATE	PREV	NEW	CHANGE	REASON
4	Wallin, Jeffrey	0083-0500A	9/16/2014	405,000	346,200	-58,800	Current Use deduction
5	Miner, James	0078-1934	9/16/2014	283,500	266,400	-17,100	Current Use deduction
6	Jones, Janice	0129-0432	9/16/2014	50,400	46,900	-3,500	pool removed
7	Thomas, Kirk	0081-001	9/18/2014	1,300,500	1,294,100	-6,400	bca adjustment
8						0	
9						0	
10						0	
11						0	
12						0	

THE NESHOBE SCHOOL

Judith A. Pulsifer, Principal
17 Neshobe Circle
Brandon, VT 05733
Phone (802) 247-3721

September 19, 2014

Brandon Town Select Board
c/o Maria Ammatuna
Brandon, VT 05733

Dear Members of the Board:

We are beginning to plan for the annual Halloween Parade, which has been a school and community event for over forty years. We would like to request your approval to continue this tradition, which would mean closing Route 7 for approximately twenty minutes (from 12:55 until 1:15 p.m.) on Friday, October 31, 2014. This year, we will be parading from Park Street to the Town Hall and back to Park Street where we will board buses.

Thank you for your consideration of this request. Please remember that you are always welcome to join us.

Sincerely,

Judith A. Pulsifer
Principal

JAP/sfs

cc: Robin Bennett, Town Manager

Petition of Legal Voters of Brandon to the Selectboard

The undersigned registered voters of the Town of Brandon hereby petition the Selectboard to add the following advisory article to the warning for the November 4, 2014 General Election.

Shall the Town of Brandon vote on the town budget from the floor.

Name

Signature

Address

NAME Postage
DATE September 12, 2014
INVOICE# Req. #5
VENDOR# _____
AMOUNT \$1,000.
FISCAL YEAR 14-15
ORG/OBJ 10510/30132

Funds added to the postage machine via telephone line. Entry only Board signature required.

	DR	CR
10100/01110		1000.00
10510/30132	1000.00	

All Invoices For Check Acct 01(10 General Fund) 09/22/2014 To 09/22/2014

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	75081A RT7 Waterline	25212.94	0.00	25212.94	39249	09/22/14
300796	CLD CONSULTING ENGINEERS	51216 RT 7 Water ASR#8	340.91	0.00	340.91	39264	09/22/14
300796	CLD CONSULTING ENGINEERS	51217 RT 7 Waterline ASR #7	20587.02	0.00	20587.02	39264	09/22/14
310429	STITZEL, PAGE & FLETCHER, P.C.	24004 june personnel issues	1456.29	0.00	1456.29	39299	09/22/14
310208	VANASSE HANGEN BRUSTLIN, INC	184765-30 RT 7 Seg 6 Recon.	3414.66	0.00	3414.66	39303	09/22/14
Report Total			51,011.82	0.00	51,011.82		

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 \$ ****51,011.82

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

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310450	09/19/14	ALLEN, ANDREW 9/7/14 GAME SEPT 2014	10-5-18-40010 Middle School Football	45.00	39251	09/22/14
100598	09/18/14	AUBUCHON CO - BRANDON - S hornet spray/toilet repai 468198	10-5-15-42140 Maint. Supplies - Bldgs	44.96	39252	09/22/14
100598	09/18/14	AUBUCHON CO - BRANDON - S paint/misc supplies socce 468217	10-5-18-40000 Youth Soccer	18.78	39253	09/22/14
100598	09/18/14	AUBUCHON CO - BRANDON - S paint/misc supplies socce 468217	10-5-18-40000 Youth Soccer	2.99	39253	09/22/14
100598	09/18/14	AUBUCHON CO - BRANDON - S paint/misc supplies socce 468217	10-5-18-40000 Youth Soccer	4.20	39253	09/22/14
100598	09/18/14	AUBUCHON CO - BRANDON - S paint/misc supplies socce 468217	10-5-18-40000 Youth Soccer	92.88	39253	09/22/14
100598	09/18/14	AUBUCHON CO - BRANDON - S paint/misc supplies socce 468217	10-5-18-40000 Youth Soccer	17.88	39253	09/22/14
100598	09/18/14	AUBUCHON CO - BRANDON - S bolt toggle 468269	10-5-10-30110 Office Supplies	1.69	39254	09/22/14
300086	09/19/14	BLACK, ROBERT L GAMES 9/7 & 9/18 SEPT 2014	10-5-18-40010 Middle School Football	105.00	39256	09/22/14
100190	09/15/14	BLUE SEAL FEEDS trash bags 329-4121	10-5-22-43170 Trash costs-Transfer Stat	13.98	39257	09/22/14
100280	09/10/14	BRANDON LUMBER & MILLWORK light bulb 482974/3	10-5-15-42140 Maint. Supplies - Bldgs	3.99	39258	09/22/14
330435	09/17/14	BRICKELL, CHRISTOPHER conference expense SEPT2014	10-5-14-10310 Travel & Expenses	716.20	39259	09/22/14
310449	09/19/14	BSN SPORTS VBALL, BBALL, FTBALL SUPP 5733934	10-5-18-40050 Youth Basketball	50.00	39261	09/22/14
310449	09/19/14	BSN SPORTS VBALL, BBALL, FTBALL SUPP 5733934	10-5-18-30090 OV Soccer Clinic	45.99	39261	09/22/14
310449	09/19/14	BSN SPORTS VBALL, BBALL, FTBALL SUPP 5733934	10-5-18-40020 Flag Football	64.25	39261	09/22/14
310097	09/18/14	COMCAST sept phone HW 8-27-14	10-5-15-30131 Telephone Expenses	73.45	39265	09/22/14
310097	09/18/14	COMCAST sept phone and internet PD 8/27/14	10-5-14-30130 Service Contracts	225.06	39266	09/22/14
300466	09/18/14	DUNDON PLUMBING & HEATING portalet 9/17-10/14/14 20349	10-5-18-40000 Youth Soccer	75.00	39267	09/22/14
310275	09/18/14	EIV TECHNICAL SERVICES landfill samples/monitor 12325	10-5-22-22130 Testing/Monitor Fee	2624.16	39268	09/22/14
310037	09/06/14	FAIRPOINT COMMUNICATIONS SEP2014	10-5-14-30131 Telephone Expenses	77.39	39270	09/22/14
300187	09/14/14	FLORENCE CRUSHED STONE winter sand 220329	10-5-15-47120 Winter Sand	6692.69	39272	09/22/14
100925	08/26/14	FOLEY SERVICES INC uniforms 475446	10-5-15-10320 Clothing Allowance	29.72	39273	09/22/14
100925	09/09/14	FOLEY SERVICES INC uniforms 478185	10-5-15-10320 Clothing Allowance	17.72	39273	09/22/14
300029	09/15/14	FOSTER MOTORS INC repairs to 2010 Dodge CHCS100138	10-5-14-41180 Outside Maint. -Vehicles	147.68	39274	09/22/14
310233	09/18/14	GREEN MOUNTAIN POWER august electric SEPT 2014	10-5-10-42130 Electric	805.87	39276	09/22/14

For Review ONLY - Not For Signature

09/19/14
03:19 pm

TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current FY Invoices For Fund (10 General Fund)
For Check Acct 01(10 General Fund) All check #s 09/22/14 To 09/22/14

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310233	09/18/14	GREEN MOUNTAIN POWER august electric SEPT 2014	10-5-14-42130 Utilities-PD Building	346.46	39276	09/22/14
310233	09/18/14	GREEN MOUNTAIN POWER august electric SEPT 2014	10-5-15-45110 Street Lights	3420.74	39276	09/22/14
310233	09/18/14	GREEN MOUNTAIN POWER august electric SEPT 2014	10-5-15-42130 Electric - Town Barn	94.25	39276	09/22/14
310233	09/18/14	GREEN MOUNTAIN POWER august electric SEPT 2014	10-5-22-43160 Parks Maint.	31.87	39276	09/22/14
310233	09/18/14	GREEN MOUNTAIN POWER august electric SEPT 2014	10-5-22-43160 Parks Maint.	121.57	39276	09/22/14
100900	09/19/14	GRIMES, CHRISTINE tax over payment 0005-0590	10-4-09-04110 Current Tax Revenue	32.56	39277	09/22/14
310197	09/19/14	HAYES, WALLACE E 9/7 & 9/18 GAMES SEPT 2014	10-5-18-40010 Middle School Football	105.00	39278	09/22/14
100900	09/19/14	HOPKINS, SETH & OLGA TAX OVER PAYMENT 0030-0052	10-4-09-04110 Current Tax Revenue	251.35	39279	09/22/14
100900	09/19/14	HOUSING TRUST OF RUTLAND TAX OVER PAYMENT 0036-0009 14	10-4-09-04110 Current Tax Revenue	400.48	39280	09/22/14
100900	09/19/14	LINDSEY, HERBERT TAX OVER PAYMENT 0107-0101 14	10-4-09-04110 Current Tax Revenue	106.48	39281	09/22/14
100971	09/02/14	MALLORY'S AUTOMOTIVE INC maint to 2010 Charger 8809	10-5-14-41180 Outside Maint. -Vehicles	66.43	39282	09/22/14
100971	09/08/14	MALLORY'S AUTOMOTIVE INC repair of flat tire 8817	10-5-14-41180 Outside Maint. -Vehicles	20.00	39282	09/22/14
100588	09/12/14	MARKOWSKI EXCAVATING, INC gravel V-14803	10-5-15-46140 Gravel	820.05	39283	09/22/14
100588	09/17/14	MARKOWSKI EXCAVATING, INC winter sand V-14843	10-5-15-47120 Winter Sand	11246.40	39283	09/22/14
310447	09/17/14	MCCUEN, ROBERT & VICTORIA refund of damage deposit E-265	10-2-00-02710 Deposits Payable	300.00	39285	09/22/14
100900	09/19/14	MCKEIGHAN, VERONICA TAX OVER PAYMENT 0102-0096 14	10-4-09-04110 Current Tax Revenue	186.76	39286	09/22/14
310304	09/02/14	MIKE'S FUELS, LLC diesel fuel @ HWY 264866	10-5-15-41130 Fuel - Vehicles	151.20	39287	09/22/14
100949	09/19/14	MITCHELL'S, INC FTBALL PANTS/SOCC SHORTS 46073/46185	10-5-18-40020 Flag Football	147.24	39288	09/22/14
100949	09/19/14	MITCHELL'S, INC FTBALL PANTS/SOCC SHORTS 46073/46185	10-5-18-40000 Youth Soccer	730.91	39288	09/22/14
310379	09/19/14	MOORE, WILLIAM FV misc supplies 9-19-14	10-5-18-40000 Youth Soccer	50.23	39290	09/22/14
310379	09/19/14	MOORE, WILLIAM FV misc supplies 9-19-14	10-5-18-40000 Youth Soccer	39.35	39290	09/22/14
310379	09/19/14	MOORE, WILLIAM FV misc supplies 9-19-14	10-5-18-40020 Flag Football	95.93	39290	09/22/14
310379	09/19/14	MOORE, WILLIAM FV misc supplies 9-19-14	10-5-18-30000 Swim Lesson Expense	9.97	39290	09/22/14
310379	09/19/14	MOORE, WILLIAM FV misc supplies 9-19-14	10-5-18-30070 Little League Expenses	72.76	39290	09/22/14
310379	09/19/14	MOORE, WILLIAM FV misc supplies 9-19-14	10-5-18-30040 Music Camp Expense	64.18	39290	09/22/14

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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
310379	MOORE, WILLIAM FV	09/19/14 misc supplies	10-5-18-40020	79.90	39290	09/22/14
		9-19-14	Flag Football			
310379	MOORE, WILLIAM FV	09/19/14 misc supplies	10-5-18-30040	10.58	39290	09/22/14
		9-19-14	Music Camp Expense			
310134	NORTHEAST WISCONSIN TECH	08/23/14 taser class	10-5-14-10340	75.00	39291	09/22/14
		SFT100044	Continuing Education			
310448	O'GRADY, PETER	09/18/14 work boots	10-5-15-10320	110.00	39292	09/22/14
		9-14-14	Clothing Allowance			
100900	PARKER, JIMMY	09/19/14 TAX OVER PAYMENT	10-4-09-04110	144.68	39293	09/22/14
		0107-0058 14	Current Tax Revenue			
100900	ROWE, RICHARD W	09/19/14 TAX OVER PAYMENT	10-4-09-04110	4.27	39294	09/22/14
		0137-0035 14	Current Tax Revenue			
100005	RUTLAND COUNTY SOLID WAST	09/19/14 AUGUST RECYCLING	10-5-22-75120	102.94	39296	09/22/14
		20965	Solid Waste Disposal			
300528	RUTLAND RECREATION & PARK	09/19/14 SOCCER LEAGUE	10-5-18-40000	1400.00	39297	09/22/14
		9-12-14	Youth Soccer			
100900	SHORES, PATRICK J & SUSAN	09/19/14 TAX OVER PAYMENT	10-4-09-04110	428.91	39298	09/22/14
		0044-0020	Current Tax Revenue			
310429	STITZEL, PAGE & FLETCHER,	09/18/14 July personnel issues	10-5-10-21110	1359.91	39299	09/22/14
		24097	Legal Services			
100242	TENCO NEW ENGLAND	09/11/14 upper push arm for trk #4	10-5-15-41160	578.75	39301	09/22/14
		4655060-RI	Maint. Supplies-Vehicles			
100900	THOMAS, KENNETH & KIRK K	09/19/14 TAX OVER PAYMENT	10-4-09-04110	19.08	39302	09/22/14
		0050-0002	Current Tax Revenue			
300024	VERMONT DIGITAL	09/18/14 set up Peter's comp/email	10-5-10-30210	252.50	39304	09/22/14
		9918M	Office Equipment			
300581	VERMONT OFFENDER WORK PRO	08/31/14 mowing	10-5-18-20210	750.00	39305	09/22/14
		79127	Rec Contractors			
300581	VERMONT OFFENDER WORK PRO	08/31/14 mowing	10-5-22-43120	750.00	39305	09/22/14
		79127	Municipal Mowing			
100146	VLCT PACIF	09/18/14 quarterly insurance	10-5-15-61130	9405.03	39306	09/22/14
		OCT 2014	Public Works Insurance			
100146	VLCT PACIF	09/18/14 quarterly insurance	10-5-18-61140	1412.44	39306	09/22/14
		OCT 2014	Recreation Insurance Exp.			
100146	VLCT PACIF	09/18/14 quarterly insurance	10-5-14-61120	16316.13	39306	09/22/14
		OCT 2014	Police Insurance			
100146	VLCT PACIF	09/18/14 quarterly insurance	10-5-10-61110	298.50	39306	09/22/14
		OCT 2014	Town Admin. Insurance			
100146	VLCT PACIF	09/18/14 quarterly insurance	10-5-10-61110	9259.12	39306	09/22/14
		OCT 2014	Town Admin. Insurance			
300382	VLCT UNEMPLOYMENT INS. TR	09/18/14 quarterly unemployment	10-5-15-61140	246.21	39307	09/22/14
		OCT 2014	HW Unemployment Insurance			
300382	VLCT UNEMPLOYMENT INS. TR	09/18/14 quarterly unemployment	10-5-22-61110	23.65	39307	09/22/14
		OCT 2014	Bldg. & Grounds Insurance			
300382	VLCT UNEMPLOYMENT INS. TR	09/18/14 quarterly unemployment	10-5-14-61130	484.79	39307	09/22/14
		OCT 2014	PD Unemployment Insurance			
300382	VLCT UNEMPLOYMENT INS. TR	09/18/14 quarterly unemployment	10-5-10-61150	374.43	39307	09/22/14
		OCT 2014	Unemployment Ins.-Admin			
300382	VLCT UNEMPLOYMENT INS. TR	09/18/14 quarterly unemployment	10-5-18-61130	32.19	39307	09/22/14
		OCT 2014	Rec. Unemployment Insuran			

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TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current FY Invoices For Fund (10 General Fund)
For Check Acct 01(10 General Fund) All check #s 09/22/14 To 09/22/14

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
310046	09/05/14	paper/binders/labels etc I20333085	10-5-10-30110 Office Supplies	261.49	39308	09/22/14
310046	09/09/14	report covers I20393375	10-5-10-30110 Office Supplies	15.96	39308	09/22/14
310046	09/12/14	paper, toner, etc I20492069	10-5-10-30110 Office Supplies	301.94	39308	09/22/14
310424	09/19/14	Window Rest. Town Hall REQ. #1	10-2-00-29100 Reserved for Encumbrances	5014.24	39309	09/22/14
		VT Historic Preservation Grant HP 14-008 2014				
100900	09/19/14	TAX OVER PAYMENT 0120-0141	10-4-09-04110 Current Tax Revenue	4.35	39310	09/22/14
Report Total				80425.69		

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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 \$ ****80,425.69
Let this be your order for the payments of these amounts.

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TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current FY Invoices For Fund (46 AOT Grant Fund)
For Check Acct 01(10 General Fund) All check #s 09/22/14 To 09/22/14

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
200263	09/19/14	ALDRICH & ELLIOTT, PC RT7 Waterline 75081B	46-5-50-20241 Contractors-RT 7 Water	3282.47	39249	09/22/14
Report Total				3282.47		

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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 \$ *****3,282.47
Let this be your order for the payments of these amounts.

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TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current FY Invoices For Fund (Town Office Project)
For Check Acct 01 (10 General Fund) All check #s 09/22/14 To 09/22/14

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
330461	09/19/14	MARKOWSKI, GREG october rent OCT 2014	57-5-00-04320 Lease Payments	2000.00	39284	09/22/14
310389	09/18/14	MOBILE MINI, INC sept vault rent 159029860	57-5-00-20240 Town Office Contractors	244.87	39289	09/22/14
Report Total				2244.87		

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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 \$ *****2,244.87
Let this be your order for the payments of these amounts.

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TOWN OF BRANDON Accounts Payable
Check Warrant Report # Current FY Invoices For Fund (20 Sewer Fund)
For Check Acct 01(10 General Fund) All check #s 09/22/14 To 09/22/14 & Fund 20

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Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
200263	ALDRICH & ELLIOTT, PC	09/04/14 assessment chlor/dechlor	20-5-55-20121	297.36	39249	09/22/14
		75111	Professional Services			
100015	ALLEN ENGINEERING & CHEMI	09/04/14 chlorine	20-5-55-50120	907.13	39250	09/22/14
		11450047801	Chlorine			
100598	AUBUCHON CO - BRANDON - S	09/18/14 tape	20-5-55-43160	10.67	39255	09/22/14
		WW 468251	Maint. Supplies - General			
100280	BRANDON LUMBER & MILLWORK	09/11/14 key	20-5-55-43160	2.49	39258	09/22/14
		483031/3	Maint. Supplies - General			
310049	BROOK FIELD SERVICES	09/04/14 repair of generator	20-5-55-43160	303.98	39260	09/22/14
		19973	Maint. Supplies - General			
310049	BROOK FIELD SERVICES	09/04/14 repair of generator	20-5-55-43180	324.40	39260	09/22/14
		19973	Outside Maint.			
100462	CASELLA WASTE MANAGEMENT	09/01/14 dumpster	20-5-55-50160	640.00	39262	09/22/14
		1214379	Sludge Disposal			
100411	CIJKA, STEPHEN J	09/16/14 postage	20-5-55-30132	12.65	39263	09/22/14
		SEPT2014	Postage Expenses			
100494	ENDYNE INC	09/16/14 testing	20-5-55-22120	22.00	39269	09/22/14
		155389	Testing			
100615	FISHER SCIENTIFIC	09/09/14 electrode	20-5-55-30120	177.33	39271	09/22/14
		8082580	Professional Supplies			
100925	FOLEY SERVICES INC	09/09/14 uniforms	20-5-55-10320	18.57	39273	09/22/14
		478184	Clothing Allowance			
100925	FOLEY SERVICES INC	09/16/14 uniforms	20-5-55-10320	18.57	39273	09/22/14
		479546	Clothing Allowance			
100725	GREEN MOUNTAIN GARAGE	09/04/14 adjusted plate	20-5-55-41180	30.00	39275	09/22/14
		057795	Outside Maint. - Vehicles			
100725	GREEN MOUNTAIN GARAGE	09/11/14 trailer ball, ball mount	20-5-55-41160	64.34	39275	09/22/14
		058140	Maint. Supplies-Vehicles			
310233	GREEN MOUNTAIN POWER	09/18/14 ww electric august	20-5-55-42130	4983.18	39276	09/22/14
		WW SPET 2014	Electric			
310304	MIKE'S FUELS, LLC	09/02/14 diesel fuel @ WW	20-5-55-41130	110.25	39287	09/22/14
		264867	Fuel - Vehicles			
300375	RUTLAND CITY	09/11/14 August sludge processing	20-5-55-50160	4095.00	39295	09/22/14
		12580SLUDG	Sludge Disposal			
100617	TEDDY TIRE SALES & SERVIC	09/12/14 tube and mount	20-5-55-41170	46.00	39300	09/22/14
		36615	Tires - Vehicles			
300581	VERMONT OFFENDER WORK PRO	08/31/14 mowing	20-5-55-42150	625.00	39305	09/22/14
		79127	Outside Maint. - Bldgs			
100146	VLCT PACIF	09/18/14 ww quarterly insurance	20-5-55-61110	6250.78	39306	09/22/14
		WW OCT 2014	Insurance Expenses			
300382	VLCT UNEMPLOYMENT INS. TR	09/18/14 quarterly unemploy WW	20-5-55-61120	94.73	39307	09/22/14
		WW OCT 2014	WW Unemployment Insurance			

For Review by the Board only not For Signature

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TOWN OF BRANDON Accounts Payable
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For Check Acct 01(10 General Fund) All check #s 09/22/14 To 09/22/14 & Fund 20

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
				19034.43		

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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 \$ ****19,034.43
Let this be your order for the payments of these amounts.
